Committee of the Whole Meeting

December 1, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
DECEMBER 1, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, December 1, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Kalamazoo County Transportation Authority Interviews	4:00 – 4:30 p.m.
2.	Review of Transfers and Disbursements (Item T.) – *Tracie Moored*	4:30 – 4:35 p.m.
3.	Bronson Park – *Thom Canny*	4:35 – 4:45 p.m.
4.	Brownfield Plan for 3912 Douglas Avenue – *Lotta Jarnefelt*	4:45 – 5:00 p.m.
5.	Law Enforcement Millage – *Rick Fuller, Jeff Getting*	5:00 – 5:45 p.m.
6.	Administrator Welcoming Reception – *Chair Taylor*	5:45 – 5:50 p.m.
7.	Any other items	
8.	Executive Session	5:50 – 6:00 p.m.
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

NOVEMBER 25, 2015
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: November 24, 2015

SUBJECT: Kalamazoo County Transportation Authority (KCTA)

Interviews will be conducted for Linda Teeter and Jeff Breneman who are seeking re-appointment on KCTA. Both terms will commence 1/1/16 through 12/31/18

4:00 p.m. – Linda Teeter (original appointment January 2006)
4:15 p.m. – Jeff Breneman (original appointment August 2010)

KALAMAZOO COUNTY TRANSPORTATION AUTHORITY

The purpose of the Kalamazoo County Transportation Authority is to plan, promote and finance countywide public transit services. The countywide services include Metro County Connect (demand/response and American with Disabilities Act (ADA) van service), Community Service Van and other specialized services like Ridesharing. Kalamazoo Metro Transit Administration Building, 530 N. Rose Street in Conference Room A. Contact: Sean McBride at 337-8088.

Suggested Interview Questions

1. Introduce Committee and staff members.

2. Please provide a brief background of yourself.

3. What is your interest in public transportation?

4. What experiences or qualifications make you a good candidate for membership on this Authority?

5. Please describe what you know about public transit issues that have taken place in the last three years in Kalamazoo County.

6. How do you think public transportation should be funded?

7. How can public transportation be improved in Kalamazoo County <u>to better serve all</u>?

8. The Transportation Authority is currently scheduling its meetings the 2nd Mondays of each month at 5:30 p.m. In addition, there will be additional joint meetings with the Central County Transportation Authority – these are usually scheduled on Mondays at noon. Starting times can sometimes vary. Beyond scheduled meetings, there is committee work in which KCTA members are expected to participate. Can you attend the scheduled monthly meetings and allocate some additional time for joint meetings and committee work?

9. Do you have any questions regarding the Transportation 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
- [x] Kalamazoo County Transportation Authority
- [ ] 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 Linda Teeter
Action

Occupation Executive Director Michigan Citizen

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:

1. Prior elective service on Kalamazoo City Commission
2. Member of Kalamazoo County Transportation Authority since 2005
   Chairperson since early 2007
3. Member of Central County Transportation Authority since 2014 -
   Chairperson since 2014

I believe that this experience of serving on these have provided me with opportunities to enhance my qualifications to serve Kalamazoo County by serving on your Kalamazoo County Transportation Authority.

Volunteer Experiences:

My volunteer time has been focused on public service for the past 10 years -- serving on the KCTA and most recently CCTA. I am grateful to be able to give time to such an important missions. To assist with passing county wide transit millages - to work to bring leaders together with the goal of bringing all forms of public transit under the CCTA.

11/06/2015
Date of Application

RECEIVED
NOV - 6 2015
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
- [ ] Board of Public Works
- [ ] Building Authority
- [ ] Central County Transportation Authority
- [ ] Department of Human Services
- [ ] Economic Development Corporation /Brownfield Redevelopment Authority
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- [X] Kalamazoo County Transportation Authority
- [ ] Land Bank Authority
- [ ] Metropolitan Planning Commission
- [ ] Parks & Recreation Commission
- [ ] Remonumentation Peer Review Group
- [ ] Retirement Investment Committee
- [ ] Soil Erosion & Sedimentation Board of Appeals
- [ ] Southcentral Michigan Planning Council
- [ ] Substance Abuse Council

Name Jeffrey Breneman

Occupation Public Affairs Consultant

Home Address [redacted]
Street City Zip

Home Telephone [redacted]

Business Telephone

Cell Number [redacted]

E-mail address [redacted]

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

My service on the KCTA since 2010 has provided me the opportunity to be an active participant in our long transition to a regional transportation system. I currently serve as the board secretary, a member of the executive committee and lead the outreach committee. I would request reappointment in order to help finish the remaining steps of our transition and then immediately begin to establish a new collaborative vision for growing and expanding our regional transportation system in the decades ahead.

Volunteer Experiences:

KCTA (2010 - present)
DKI DDA Citizens Advisory Council Member (2013-present)
SW Michigan First Public Policy Committee (2013-present)
WMU College of Aviation Advisory Board (2007-present)
Portage Water and Sewer Rate Committee (2009-2012)

10/30/2015
Date of Application

RECEIVED
OCT 30 2015
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

KCTA BOARD ATTENDANCE FOR 2013

2013	Aardema	Breneman	Eckland	Gisler	Janssen	Mekemson	Norwood	Rosine	Teeter
14-Jan-13	Y	Y	Y	Y	Y	Y	Y	Y	Y
28-Jan-13	Y	EXCUSED	Y	Y	Y	Y	EXCUSED	Y	Y
11-Feb-13	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
25-Feb-13	Y	Y	EXCUSED	Y	Y	Y	Y	Y	Y
11-Mar-13	Y	Y	Y	Y	Y	Y	Y	EXCUSED	Y
25-Mar-13	Y	Y	Y	Y	Y	Y	Y	Y	EXCUSED
8-Apr-13	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
22-Apr-13	EXCUSED	EXCUSED	Y	Y	Y	Y	Y	Y	Y
8-May-13	Y	Y	Y	Y	Y	Y	Y	Y	Y
28-May-13	Y	Y	Y	Y	Y	Y	Y	Y	Y
10-Jun-13	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
24-Jun-13	Y	Y	Y	Y	Y	EXCUSED	Y	Y	EXCUSED
8-Jul-13	Y	Y	Y	Y	Y	Y	Y	EXCUSED	Y
12-Aug-13	Y	Y	Y	Y	Y	Y	Y	EXCUSED	Y
26-Aug-13	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
9-Sep-13	Y	EXCUSED	Y	EXCUSED	Y	Y	Y	Y	Y
23-Sep-13	Y	Y	Y	Y	Y	Y	Y	EXCUSED	Y
14-Oct-13	Y	Y	Y	Y	EXCUSED	Y	Y	Y	Y
28-Oct-13	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
11-Nov-13	Y	EXCUSED	Y	Y	Y	Y	Y	ABSENT	Y
25-Nov-13	Y	Y	Y	Y	EXCUSED	Y	Y	Y	EXCUSED
9-Dec-13	Y	Y	Y	Y	Y	Y	Y	Y	Y

kcta/Board/BoardMembers/Attendance Roster

KCTA BOARD ATTENDANCE FOR 2014

2014	Aardema	Breneman	Eckland	Gisler	Janssen	Mekemson	Norwood	Rosine	Teeter
13-Jan-14	Y	Y	Y	Y	Y	Y	Y	Y	y
27-Jan-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
10-Feb-14	Y	Y	Y	Y	Y	Y	Y	Y	Y
24-Feb-14	Y	Y	Y	Y	Y	Y	Y	Y	Y
10-Mar-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
24-Mar-14	Y	Y	Y	Y	Y	Y	Y	Y	Y
14-Apr-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
28-Apr-14	No Quorum	No Quorum	No Quorum	No Quorum	No Quorum	No Quorum	No Quorum	No Quorum	No Quorum
12-May-14	Y	Y	Y	Y	Y	Y	Y	Y	Y
9-Jun-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
23-Jun-14	Y	Y	Y	Y	Y	Y	Y	Excused	Y
21-Jul-14	Excused	Y	Y	Y	Y	Y	Excused	Y	Excused
28-Jul-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
25-Aug-14	Y	Y	Y	Y	Y	Y	Y	Y	Y
8-Sep-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
22-Sep-14	Y	Y	Y	Y	Y	Y	Y	Y	Y
13-Oct-14	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled
27-Oct-14	Y	Excused	Excused	Y	Y	Y	Excused	Y	Y
24-Nov-14	A	Y	Y	Y	Y	A	Resigned	Y	Y
8-Dec-14	Y	Y	Y	Y	Y	Y		Excused	Y
19-Dec-14	Y	Y	Y	Y	Y	Y		Y	Y

K:/kcta/Board/Members/Attendance Roster

KCTA BOARD ATTENDANCE FOR 2015

2015	Aardema	Breneman	Eckland	Janssen	Mekemson	Sahu	Rosine	Teeter
12-Jan-15	Y	Excused	Y	Y	A		Y	Excused
9-Feb-15	Y	Y	Y	Y	A		Y	Y
9-Mar-15	Y	Y	Y	Y	A		Excused	Y
19-Mar-15	Y	Excused	Y	Y	A		Y	Y
13-Apr-15	Y	Y	Y	Y	A		A	Y
11-May-15	Y	Y	A	Y	Resigned	Y	Y	Y
8-Jun-15	Canceled	Canceled	Canceled	Canceled		Canceled	Canceled	Canceled
13-Jul-15	Y	Y	Y	Y		Y	Y	Y
10-Aug-15	Canceled	Canceled	Canceled	Canceled		Canceled	Canceled	Canceled
17-Aug-15 Regular	Y	Y	Y	Y		Y	Y	Y
17-Aug-15 Joint	Y	Y	Y	Y		Y	Y	Y
24-Aug-15 Joint	Y	Excused	Y	Excused		Y	Y	Y
14-Sep-15 Joint	Y	Excused	Excused	Y		Y	Y	Y
28 Sep-15 Joint	Y	Excused	Y	Y		Excused	Excused	Y
12-Oct-15 Regular	Y	Y	Y	Y		Y	Y	Y
12-Oct-15 Joint	Y	Y	Y	Y		Y	Y	Y
19-Oct-15 Joint	Y	Y	Excused	Y		Y	Y	Y
11-9-15 Joint								
14-Dec-15								
K:/kcta/Board/Members/Attendance Roster								

2./T.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

DISBURSEMENTS

CLAIMS

Claims	$1,493,502.80
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$1,493,502.80**

RELEASE OF FUNDS

Kalamazoo County Public Housing Commission Draw of 2015 Public Housing Appropriation	$68,727.00
Total Release of Funds:	**$68,727.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Animal Services & Enforcement			
Provisions	101-421-740.00	1,000	
Copy Charges	101-421-729.00		200
Bank Fees	101-421-895.01		800
Office Supplies	104-421-730.12	400	
Communications Expense	104-421-850.00		400

Reason: Adjust budgets to properly align with expenditures.

Buildings & Grounds			
Copy Charges	101-265-729.00	500	
Light Bulbs	101-265-735.00	1,700	
Gasoline & Oil	101-265-745.00	19,000	
Janitorial Supplies - Animal Services	101-265-775.03	200	
Contractual Services	101-265-808.00	4,400	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Buildings & Grounds cont'd			
Moving Expenses	101-265-808.01	500	
Contractual Services - Gull Road Courthouse	101-265-808.19	700	
Contractual Services - Jail	101-265-808.26	14,800	
Contractual Services - Lake/Lamont	101-265-808.29	3,400	
Contractual Services - MI Avenue Courthouse	101-265-808.30	1,100	
Consultant	101-265-808.56	11,800	
Contractual Services - Parks	101-265-808.59	700	
Internal Communication Expense	101-265-849.00	4,100	
Travel	101-265-860.00	1,000	
Jail Washing & Painting	101-265-930.02	4,800	
Building Painting	101-265-931.10	8,900	
Equipment Maintenance - Gull Rd Courthouse	101-265-931.19	3,500	
Employee Training	101-265-956.00	3,300	
Miscellaneous	101-265-957.00	1,500	
Supplies & Equipment	101-265-973.00	4,400	
Clothing Other	101-265-743.01		1,500
Janitorial Supplies	101-265-775.00		7,400
Contractual Services - Healy Street	101-265-808.05		5,700
Communication Expense	101-265-850.00		4,600
Repairs & Alterations - Healy Street	101-265-930.05		2,600
Repairs & Alterations - Jail	101-265-930.26		25,000
Repairs & Alterations - Lake/Lamont	101-265-930.29		2,000
Repairs & Alterations - Parks	101-265-930.59		4,500
Vehicle Maintenance	101-265-931.02		6,700
Elevator Maintenance	101-265-931.04		9,600
Equipment Maintenance - Administration	101-265-931.17		6,200
Equipment Maintenance - Healy Street	101-265-931.25		4,600
Equipment Maintenance - Lake/Lamont	101-265-931.29		4,400
Equipment Maintenance - Parks	101-265-931.59		1,300
Snow Removal	101-265-934.02		4,200

Reason: Adjust budgets to properly align with expenditures.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Health & Community Services				
MCH Block Grant	221-201-600.41	12,100		R
School Hearing	221-208-637.01	1,500		R
School Vision	221-208-637.02	1,200		R
State Grant Revenue	221-225-600.02	84,400		R
Medicaid	221-227-594.02	3,000		R
Medical Supplies	221-204-760.00	12,000		
Lab Supplies	221-206-760.09	2,500		
Office Supplies	221-218-730.00	400		
Internal Communications Expense	221-218-849.00	4,300		
Building Rental	221-218-940.00	2,300		
Medical Supplies	221-225-760.00	1,000		
Internal Communications Expense	221-225-849.00	2,700		
Building Rental	221-225-940.00	2,600		
Computer Related Acquisitions	221-225-968.01	1,000		
Laboratory Supplies	221-227-838.00	10,000		
State Grant Revenue	221-201-600.02		12,600	R
State Grant Revenue	221-208-600.02		2,700	R
Contract Revenue	221-217-583.00		12,900	R
MCH Block Grant	221-225-600.41		46,500	R
State Grant Revenue	221-226-600.02		23,800	R
State Grant Revenue	221-227-600.02		9,800	R
Copy Charges	221-201-729.00		300	
Building Rental	221-201-940.00		3,500	
Employee Training	221-201-956.00		600	
STD Health Coordinator	221-201-957.27		3,100	
Contractual Services	221-217-808.00		12,900	
Contractual Temporary Employees	221-222-808.62		12,000	
Building Rental	221-222-940.00		6,700	
Employee Training	221-222-956.00		3,300	
Salaries - Temporary	221-503-706.00		2,200	
Fringe Benefits - Temporary	221-503-710.06		200	
Association Dues & Memberships	221-503-807.01		100	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Health & Community Services cont'd				
Reason: Adjust budgets to properly align with expenditures.				
Previously Generated Funds	221-201-554.00		3,000	R
One Time Projects	221-201-950.21		3,000	
Reason: Adjust budget for Project Connect 10/14/2015 Fees.				
Human Resources				
Travel	103-003-860.00	700		
Office Supplies - Small Equipment	103-003-730.17		500	
Association Dues & Memberships	103-003-807.01		100	
Employee Training	103-003-956.00		100	
Reason: Adjust budgets to properly align with expenditures.				
Parks				
Carryover	101-129-402.01	157,800		R
Trf to #208 Parks	101-691-999.06	157,800		
Trf from #101 General Fund	208-000-699.01	157,800		R
Admissions	208-002-654.02	2,500		R
Firewood Sales	208-003-649.02	600		R
Boat Rentals	208-003-669.05	200		R
Fair Charges	208-006-655.01	6,000		R
Program Income	208-008-677.00	35,900		R
Donations	208-009-600.10	2,000		R
Vendor Fees	208-009-609.08	2,800		R
Exhibitor Fees	208-009-609.09	600		R
Miscellaneous	208-009-635.00	27,700		R
Admissions	208-009-654.02	20,000		R

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Parks cont'd			
Salaries - Temporary	208-000-706.00	3,000	
Fringe Benefits - Temporary	208-000-710.06	300	
Copy Charges	208-000-729.00	500	
Vehicle Maintenance	208-000-931.02	8,000	
Employee Training	208-000-956.00	500	
Miscellaneous	208-000-957.00	2,000	
Park Accessories	208-000-961.00	500	
Salaries - Temporary	208-001-706.00	4,000	
Fringe Benefits - Temporary	208-001-710.06	400	
Repairs & Alterations	208-001-930.00	4,000	
Salaries - Temporary	208-002-706.00	3,400	
Fringe Benefits - Temporary	208-002-710.06	300	
Salaries - Temporary	208-003-706.00	2,400	
Fringe Benefits - Temporary	208-003-710.06	200	
Gas & Oil	208-003-745.00	3,500	
Gas & Oil	208-004-745.00	3,000	
Equipment Maintenance	208-004-931.00	500	
Salaries - Temporary	208-005-706.00	4,000	
Fringe Benefits - Temporary	208-005-710.06	300	
Gas & Oil	208-005-745.00	4,000	
Janitorial Supplies	208-006-775.00	6,000	
Gas & Oil	208-007-745.00	2,000	
Repairs & Alterations	208-007-930.00	2,000	
Vehicle Maintenance	208-007-931.02	900	
Salaries - Temporary	208-008-706.00	6,500	
Fringe Benefits - Temporary	208-008-710.06	700	
Postage	208-008-728.00	2,000	
Program Expenses	208-008-737.00	20,000	
Contractual Services	208-008-808.00	3,000	
Postage	208-009-728.00	500	
Copy Charges	208-009-729.00	1,800	
Program Expenses	208-009-737.00	5,000	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Parks cont'd			
Contractual Services	208-009-808.00	1,900	
Contractual Entertainment	208-009-808.38	13,500	
Building Rental	208-009-940.00	6,000	
Trf from #229 Accommodation Tax	208-000-699.14		157,800 R
Campsites	208-001-649.00		29,000 R
Admissions	208-003-654.02		1,000 R
Promotional Sales	208-005-649.07		6,000 R
Admissions	208-005-654.02		14,300 R
Athletic Field Rental	208-005-658.00		8,000 R
Fairgrounds Camping	208-006-649.06		16,000 R
Program Income	208-009-677.00		24,000 R
Printing & Binding	208-000-727.00		2,500
Postage	208-000-728.00		500
Gasoline & Oil	208-000-745.00		2,000
Safety Supplies/Equipment	208-000-760.31		1,000
Ground Supplies	208-000-776.00		2,500
Engineering Consultants	208-000-808.08		6,600
Licensing Fees	208-000-819.02		300
Communications Expense	208-000-850.00		4,700
Bank Fees	208-000-895.01		2,400
Equipment Maintenance	208-000-931.00		3,000
Horticultural Supplies	208-000-935.00		300
Equipment Rent/Lease	208-000-941.00		100
Vehicle Maintenance	208-001-931.02		3,000
Campground Maintenance	208-001-931.14		1,000
Refuse Disposal	208-001-934.03		200
Park Accessories	208-001-961.00		900
Gasoline & Oil	208-002-745.00		200
Equipment Maintenance	208-002-931.00		2,100
Overtime	208-003-705.00		300
Equipment Maintenance	208-003-931.00		200
Vehicle Maintenance	208-003-931.02		500

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Parks cont'd			
Campground Maintenance	208-003-931.14		1,000
Park Accessories	208-003-961.00		1,000
Overtime	208-004-705.00		100
Salaries - Temporary	208-004-706.00		11,200
Fringe Benefits - Temporary	208-004-710.06		1,200
Clothing & Bedding	208-004-743.00		200
Communications Expense	208-004-850.00		200
Refuse Disposal	208-004-934.03		400
Overtime	208-005-705.00		1,200
Concession Supplies	208-005-730.18		4,000
Ground Supplies	208-005-776.00		4,400
Communications Expense	208-005-850.00		200
Equipment Maintenance	208-005-931.00		1,600
Vehicle Maintenance	208-005-931.02		1,000
Refuse Disposal	208-005-934.03		100
Soccer Field Maintenance	208-005-934.07		1,000
Park Accessories	208-005-961.00		4,100
Overtime	208-006-705.00		2,000
Salaries - Temporary	208-006-706.00		4,000
Fringe Benefits - Temporary	208-006-710.06		600
Repairs & Alterations	208-006-930.00		4,600
Vehicle Maintenance	208-006-931.02		2,000
Refuse Disposal	208-006-934.03		500
Special Events	208-006-957.04		19,000
Overtime	208-007-705.00		300
Salaries - Temporary	208-007-706.00		5,300
Fringe Benefits - Temporary	208-007-710.06		600
Park Accessories	208-007-961.00		500
Overtime - Less Than 0.8 FTE	208-009-705.08		1,800
Office Supplies	208-009-730.00		100
Travel	208-009-860.00		100
Special Events	208-009-957.04		700
Exhibitor - Winner Premiums	208-009-957.50		7,300

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Parks cont'd			
Previously Generated Funds	209-000-554.00		31,200 R
Donations	209-000-600.10		7,500 R
Park Accessories	209-000-961.00		20,200
Construction	209-000-967.00		18,500

Reason: Adjust budgets to properly align with expenditures.

Planning & Community Development			
Contractual Services	247-000-808.00	15,000	
Site Study	247-000-808.09	7,000	
Contractual Other	247-000-808.11		22,000

Reason: Adjust budgets to properly align with expenditures.

Sheriff's Department			
Copy Charges	101-301-729.00	4,900	
Interview Screening	101-301-801.06	2,600	
Dispatch 800 mhz System Expenses	101-301-846.50	80,000	
Vehicle Maintenance	101-301-931.02	2,500	
Equipement Rent/Lease	101-301-941.00	1,500	
Office Supplies	101-302-730.00	1,700	
Police Supplies	101-302-742.00	3,000	
Uniform Allowance	101-302-744.00	1,000	
Dry Clean Allowance	101-302-744.01	500	
Medical Expense	101-302-802.01	7,000	
Inmate Hospitalization	101-302-802.04	20,000	
Prisoner Housing Costs	101-302-802.05	20,000	
Inmate Garden	101-302-935.01	100	
Dry Clean Allowance	101-303-744.01	1,000	
Investigations	101-303-800.00	1,000	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department cont'd			
Meth Clean Up	101-303-808.63	45,000	
Equipment Maintenance	101-303-931.00	2,500	
Radio Maintenance	101-303-931.05	4,000	
Office Supplies	101-301-730.00		5,200
Office Supplies - Small Equipment	101-301-730.17		2,000
Periodicals & Books	101-301-732.01		600
Police Supplies	101-301-742.00		3,000
Dry Clean Allowance	101-301-744.01		500
Association Dues & Memberships	101-301-807.01		2,000
Contractual Services	101-301-808.00		23,800
Systems Maintenance	101-301-808.21		500
Clothing Allowance	101-301-812.00		1,500
Advertising	101-301-901.00		500
Repairs & Alterations	101-301-930.00		500
Radio Maintenance	101-301-931.05		1,000
Fire Dispatch Expense	101-301-931.60		25,000
Miscellaneous	101-301-957.00		1,000
911 Expense	101-301-958.84		1,600
Office Supplies - Small Equipment	101-302-730.17		2,000
Periodicals & Books	101-302-732.01		500
Clothing & Bedding	101-302-743.00		6,000
Inmate Supplies	101-302-762.00		5,000
Janitorial Supplies	101-302-775.00		7,500
Association Dues & Memberships	101-302-807.01		1,200
Contractual Services	101-302-808.00		40,000
Systems Maintenance	101-302-808.21		1,500
Clothing Allowance	101-302-812.00		1,500
Ambulance Services	101-302-813.00		4,000
Equipment Maintenance	101-302-931.00		2,500
Office Equipment Maintenance	101-302-931.01		500
Radio Maintenance	101-302-931.05		3,000
Equipment Rent/Lease	101-303-941.00		2,500

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department cont'd			
Office Supplies - Small Equipment	101-303-730.17		2,000
Uniform Allowance	101-303-744.00		7,000
Association Dues & Memberships	101-303-807.01		2,500
Contractual Services	101-303-808.00		30,000
Systems Maintenance	101-303-808.21		1,000
Licensing Fees	101-303-819.02		1,500
Advertising	101-303-901.00		500
Vehicle Maintenance	101-303-931.02		5,900
Miscellaneous	101-303-957.00		1,500
Printing & Binding	101-426-727.00	300	
Postage	101-426-728.00	100	
Copy Charges	101-426-729.00	400	
Office Supplies - Small Equipment	101-426-730.17	700	
Clothing - Other	101-426-743.01	1,200	
Gas & Oil	101-426-745.00	700	
Internal Communications Expense	101-426-849.00	1,300	
Communications Expense	101-426-850.00	1,900	
Travel	101-426-860.00	500	
Employee Training	101-426-956.00	800	
Computer Related Acquistions	101-426-968.01	1,000	
Equipment Maintenance	101-426-931.00		1,200
Trailer Maintenance	101-426-931.09		400
Equipment Rent/Lease	101-426-941.00		300
New Equipment	101-426-958.00		7,000
Radio Update	104-301-958.82	1,600	
Vehicle Maintenance	104-302-931.02	2,000	
Employee Training	104-302-956.00	4,500	
Radio Update	104-302-958.82	14,000	
Radio Update	104-303-958.82	8,000	
Employee Training	104-301-956.00		300

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department cont'd			
Uniform Allowance	104-302-744.00		200
Gas & Oil	104-302-745.00		6,000
Clothing Allowance	104-302-812.00		300
Employee Training	104-302-956.00		4,500
Uniform Allowance	104-303-744.00		4,000
Gas & Oil	104-303-745.00		10,800
Clothing Allowance	104-303-812.00		2,000
Vehicle Maintenance	104-303-931.02		2,000

Reason: Adjust budgets to properly align with expenditures.

2015 Salary & Fringe Benefit Budget Adjustments

General Fund:			
Carryover	101-129-402.01	1,959,600	R
Salary - Administrator	101-102-703.02	107,200	
Fringe Benefits	101-102-710.00	35,500	
Salaries - Others	101-132-704.00	3,900	
Salaries - Elected Officials	101-134-703.01	4,800	
Salaries - Others	101-134-704.00	2,000	
Fringe Benefits	101-134-710.00	2,500	
Salaries - Others	101-136-704.00	107,500	
Fringe Benefits	101-136-710.00	34,900	
Temp Salaries, Election Workers	101-190-706.03	3,600	
Fringe Benefits - Temporary	101-190-710.06	400	
Salaries - Others	101-222-704.00	2,400	
Fringe Benefits	101-222-710.00	900	
Salaries - Others	101-223-704.00	14,300	
Fringe Benefits	101-223-710.00	2,500	
Salaries - Others	101-226-704.00	6,300	
Salaries - Others	101-228-704.00	26,700	
Fringe Benefits	101-228-710.00	9,600	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
2015 Salary & Fringe Benefit Budget Adjustments cont'd			
General Fund:			
Salaries - Others	101-229-704.00	12,700	
Salaries - Less than 0.8 FTE	101-229-704.08	12,700	
Fringe Benefits	101-229-710.00	2,000	
Fringe Benefits - Mandatory Only	101-229-710.08	2,000	
Salaries - Temporary	101-265-706.00	6,300	
Fringe Benefits - Temporary	101-265-710.06	600	
Salaries - FOP	101-267-704.29	500	
FOP Overtime	101-267-705.29	15,900	
Salaries - Temporary	101-267-706.00	500	
Fringe Benefits - FOP & KCSDSA	101-267-710.01	8,900	
Fringe Benefits - Temporary	101-267-710.06	100	
Salaries - Others	101-275-704.00	8,600	
Fringe Benefits	101-275-710.00	2,600	
Salaries - Others	101-282-704.00	9,000	
Fringe Benefits	101-282-710.00	3,300	
Salaries - Others	101-421-704.00	2,700	
Overtime	101-421-705.00	300	
Fringe Benefits	101-421-710.00	400	
Salaries - Others	101-613-704.00	9,700	
Salaries - Others	101-614-704.00	18,200	
Fringe Benefits	101-614-710.00	6,300	
Salaries - Others	101-731-704.00	10,000	
Fringe Benefits	101-731-710.00	3,600	
Salaries - Others	101-801-704.00	5,200	
Fringe Benefits	101-801-710.00	1,200	
Salary Pool	101-945-704.30	1,191,700	
Overtime	101-945-705.00	50,000	
Fringe Pool	101-945-710.30	475,700	
Contractual Temporary Employees	101-945-808.62	50,000	
Salaries - Board	101-101-703.00		700
Fringe Benefits - Temporary	101-101-710.06		100

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
2015 Salary & Fringe Benefit Budget Adjustments cont'd			
General Fund:			
Administrator Search	101-101-808.74		20,000
Salaries - Others	101-102-704.00		9,700
Salary - Corporate Counsel	101-104-703.04		2,900
Salaries - Others	101-104-704.00		700
Fringe Benefits	101-104-710.00		1,300
Overtime	101-132-705.00		6,100
Fringe Benefits	101-132-710.00		800
Salaries - Others	101-135-704.00		20,900
Fringe Benefits	101-135-710.00		7,700
Salaries - Less than 0.8 FTE	101-136-704.08		1,400
Overtime	101-136-705.00		12,100
Fringe Benefits - Mandatory Only	101-136-710.08		200
Salaries - Others	101-148-704.00		7,500
Salaries - Less than 0.8 FTE	101-148-704.08		11,700
Fringe Benefits	101-148-710.00		2,800
Fringe Benefits - Mandatory Only	101-148-710.08		1,800
Salaries - Others	101-190-704.00		400
Overtime	101-190-705.00		1,400
Fringe Benefits	101-190-710.00		700
Salaries - Elected Officials	101-219-703.01		1,900
Salaries - Others	101-219-704.00		2,200
Overtime	101-219-705.00		100
Fringe Benefits	101-219-710.00		1,500
Salary - Director	101-223-703.06		7,300
Overtime	101-223-705.00		200
Salaries - Temporary	101-223-706.00		300
Salary - Director	101-225-703.06		3,500
Salaries - Others	101-225-704.00		6,200
Fringe Benefits	101-225-710.00		3,500
Salary - Director	101-226-703.08		14,900
Salaries - Temporary	101-226-706.00		800

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
2015 Salary & Fringe Benefit Budget Adjustments cont'd			
General Fund:			
Fringe Benefits	101-226-710.00		3,100
Fringe Benefits - Temporary	101-226-710.06		100
Salary - Director	101-228-703.06		400
Salaries - Elected Officials	101-229-703.01		2,100
Overtime	101-229-705.00		5,000
Salaries - Elected Officials	101-253-703.01		1,900
Salaries - Others	101-253-704.00		12,400
Overtime	101-253-705.00		400
Fringe Benefits	101-253-710.00		5,300
Salaries - Director	101-265-703.06		2,000
Salaries - Others	101-265-704.00		57,400
Overtime	101-265-705.00		500
Fringe Benefits	101-265-710.00		21,900
Contractual Temporary Employees	101-265-808.62		10,900
Salaries - Elected Officials	101-275-703.01		1,600
Contractual Temporary Employees	101-282-808.62		16,500
Salary - Director	101-421-703.06		1,900
Salary - Director	101-613-703.06		10,100
Overtime	101-613-705.00		700
Fringe Benefits	101-613-710.00		400
Overtime	101-614-705.00		800
Overtime	101-731-705.00		100
Contractual Temporary Employees	101-731-808.62		5,300
Salary - Director	101-801-703.06		2,000
Law Enforcement:			
Salaries - Others	104-134-704.00	23,200	
Fringe Benefits	104-134-710.00	8,400	
Salaries - Others	104-135-704.00	4,900	
Fringe Benefits	104-135-710.00	600	
Salaries - Others	104-136-704.00	11,200	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
2015 Salary & Fringe Benefit Budget Adjustments cont'd				
Law Enforcement:				
Fringe Benefits	104-136-710.00	2,800		
Salaries - Others	104-229-704.00	50,600		
Fringe Benefits	104-229-710.00	16,200		
Overtime	104-421-705.00	11,400		
Fringe Benefits	104-421-710.00	2,100		
Overtime	104-134-705.00		100	
Overtime	104-135-705.00		100	
Overtime	104-136-705.00		3,300	
Salaries - Less than 0.8 FTE	104-229-704.08		20,800	
Overtime	104-229-705.00		4,400	
Fringe Benefits - Mandatory Only	104-229-710.08		3,000	
Salaries - Others	104-421-704.00		5,400	
Contingencies	104-941-955.00		94,300	
Parks:				
Carryover	101-129-402.01	13,200		R
Trf to #208 Parks	101-691-999.06	13,200		
Trf from #101 General Fund	208-000-699.01	13,200		R
Salaries - Less than 0.8 FTE	208-000-704.08	1,600		
Overtime	208-000-705.00	200		
Fringe Benefits - Mandatory Only	208-000-710.08	300		
Overtime	208-001-705.00	500		
Salaries - Others	208-004-704.00	9,100		
Fringe Benefits	208-004-710.00	3,400		
Salaries - Others	208-005-704.00	4,700		
Fringe Benefits	208-005-710.00	1,400		
Salaries - Others	208-006-704.00	700		
Salaries - Others	208-007-704.00	1,000		
Fringe Benefits	208-007-710.00	200		
Salaries - Less than 0.8 FTE	208-009-704.08	200		

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
2015 Salary & Fringe Benefit Budget Adjustments cont'd			
Parks:			
Salary - Director	208-000-703.06		2,200
Salaries - Others	208-000-704.00		2,100
Fringe Benefits	208-000-710.00		1,500
Salaries - Others	208-001-704.00		1,000
Fringe Benefits	208-001-710.00		200
Salaries - Others	208-003-704.00		1,800
Fringe Benefits	208-003-710.00		600
Fringe Benefits	208-006-710.00		100
Salaries - Others	208-008-704.00		200
Fringe Benefits	208-008-710.00		100
Overtime - Less than 0.8 FTE	208-009-710.08		300
Friend of the Court:			
Carryover	101-129-402.01		2,000 R
Trf to #215 FOC	101-141-999.10		2,000
Salaries - Others	215-141-704.00	29,300	
Fringe Benefits	215-141-710.00	9,900	
Trf from #101 General Fund	215-000-699.01		2,000 R
Overtime	215-141-705.00		2,300
Salaries - Temporary	215-141-706.00		18,600
Fringe Benefits - Temporary	215-141-710.06		1,900
Contractual Temporary Employees	215-141-808.62		18,400
Health:			
Carryover	101-129-402.01	120,300	R
Trf to #221 Health	101-613-999.11	120,300	
Trf from #101 General Fund	221-201-699.01	120,300	R
Salaries - Others	221-201-704.00	12,100	
Fringe Benefits	221-201-710.00	4,300	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
2015 Salary & Fringe Benefit Budget Adjustments cont'd			
Health:			
Salaries - Others	221-204-704.00	16,000	
Salaries - Less than 0.8 FTE	221-204-704.08	2,600	
Salaries - Temporary	221-204-706.00	57,400	
Fringe Benefits	221-204-710.00	5,900	
Fringe Benefits - Temporary	221-204-710.06	5,700	
Fringe Benefits - Mandatory Only	221-204-710.08	400	
Salaries - Less than 0.8 FTE	221-217-704.08	500	
Salaries - Temporary	221-217-706.00	1,600	
Fringe Benefits - Temporary	221-217-710.06	200	
Fringe Benefits - Mandatory Only	221-217-710.08	100	
Salaries - Others	221-222-704.00	9,500	
Fringe Benefits	221-222-710.00	3,500	
Salaries - Others	221-226-704.00	7,400	
Fringe Benefits	221-226-710.00	2,700	
Salaries - Others	221-227-704.00	26,000	
Fringe Benefits	221-227-710.00	9,500	
Salaries - Others	221-502-704.00	56,300	
Fringe Benefits	221-502-710.00	20,400	
Salaries - Others	221-206-704.00		2,500
Fringe Benefits	221-206-710.00		900
Salaries - Others	221-217-704.00		19,400
Fringe Benefits	221-217-710.00		7,100
Salaries - Others	221-218-704.00		29,100
Fringe Benefits	221-218-710.00		10,600
Salaries - Others	221-221-704.00		4,100
Fringe Benefits	221-221-710.00		1,500
Salaries - Others	221-225-704.00		2,600
Fringe Benefits	221-225-710.00		1,000
Salaries - Temporary	221-227-706.00		13,800
Fringe Benefits - Temporary	221-227-710.06		1,400
Salaries - Others	221-301-704.00		1,000

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
2015 Salary & Fringe Benefit Budget Adjustments cont'd				
Health:				
Fringe Benefits	221-301-710.00		300	
Salaries - Others	221-501-704.00		18,700	
Fringe Benefits	221-501-710.00		6,800	
Overtime	221-502-705.00		200	
Salaries - Others	221-503-704.00		600	
Fringe Benefits	221-503-710.00		200	
Child Care:				
Carryover	101-129-402.01	142,700		R
Trf to #292 Child Care	101-662-999.17	142,700		
Trf from #101 General Fund	292-662-699.01	142,700		R
Salaries - Others	292-662-704.00	61,300		
Salaries - Others	292-668-704.00	179,700		
Fringe Benefits	292-668-710.00	65,300		
Salaries - Others	292-672-704.00	400		
Fringe Benefits	292-672-710.00	200		
Salaries - Others	292-676-704.00	40,200		
Fringe Benefits	292-676-710.00	14,700		
Overtime	292-662-705.00		85,000	
Salaries - Temporary	292-662-706.00		42,000	
Fringe Benefits	292-662-710.00		8,500	
Fringe Benefits - Temporary	292-662-710.06		4,200	
Salaries - Others	292-664-704.00		37,800	
Overtime	292-664-705.00		1,000	
Fringe Benefits	292-664-710.00		14,200	
Salaries - Others	292-667-704.00		1,500	
Overtime	292-667-705.00		1,000	
Fringe Benefits	292-667-710.00		1,300	
Overtime	292-668-705.00		600	
Salaries - Others	292-669-704.00		3,300	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 1, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
2015 Salary & Fringe Benefit Budget Adjustments cont'd			
Child Care:			
Overtime	292-669-705.00		600
Fringe Benefits	292-669-710.00		1,500
Salaries - Others	292-671-704.00		9,700
Overtime	292-671-705.00		400
Fringe Benefits	292-671-710.00		3,700
Salaries - Others	292-673-704.00		1,400
Overtime	292-673-705.00		600
Fringe Benefits	292-673-710.00		800

Reason: Adjust budgets to properly align with expenditures.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	942.57	
860.00	GRAND TRAVERSE RESORT	SALES TAX REIMBURSEMENT	11052015	-16.68	
956.00	KALAMAZOO GAZETTE	KALAMAZOO GAZETTE 24 WEEK SUBSCRIPTION	110415	88.62	
957.57	LYNWELL CORPORATION	COFFEE FOR COUNTY BOARD OF	197535	34.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**1,048.51**	
101-102	**COUNTY ADMINISTRATION**				
860.00	SUTTON, GERALDINA	TRAVEL EXPENSE REIMBURSEMENT	110415	54.63	
		Sub Total 101-102 COUNTY ADMINISTRATION		**54.63**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	127915	44.79	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	127787	41.06	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	5-212-78994	48.39	
728.00	FEDEX GROUND	OCTOBER SHIPPING	5-198-17800	33.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	65.44	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0129862-001	109.40	
730.00	WEST MICHIGAN STAMP & SEAL	STAMPERS	19636	158.00	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0130167-001	104.95	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0130397-001	37.41	
730.00	MEIJERS, INC.	CANDY FOR SPECIAL EVENT	11032015	43.92	
803.00	FOLEY, BRENDA K.	2014-0785FJ VICTOR GARAY	2628	89.30	
803.00	ABBS-KUCKS, REBECCA	2014-01371FC ADAM DAVID SHIGWADJA	2015-0037	1,618.30	
803.00	LANG, GINA	2014-1711 CHRISTOPHER OROS	2014-1711	2,686.05	
803.00	MORSE, DAWN	2014-1088FH ERNEST KECKLER	2014-1088-FH	20.80	
803.00	MORSE, DAWN	2015-0110FH RAYSHAWN CLARK	2015-0110FH	92.30	
803.00	FOLEY, BRENDA K.	TRANSCRIPT	2627	65.80	
803.00	SCHUEL, LISA C	2015-0704FH DEEDRELLE JAMES BURTON	028	24.60	
804.00	PNC BANK	2015-48CC JURY PAYROLL 11132015	2015-48CC	601.70	
804.00	PNC BANK	2015-47CC JURY PAYROLL 11062015	2015-47CC	1,376.40	
806.02	FOSTER, MITCHELL	2013-1094 & 2013-0542 APPELLATE	2013-1094 2013-	2,578.08	
806.02	GITTLEMAN, TRACIE	2014-1281 APPELLATE ATTORNEY FEES	2014-1281 FC	566.50	
806.02	GITTLEMAN, TRACIE	2014-1827 APPELLATE ATTORNEY FEES	2014-1827	510.50	
806.02	GITTLEMAN, TRACIE	2012-0727 APPELLATE ATTORNEY FEES	2012-0727	770.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0359 ATTORNEY FEES	2015-0359	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1538 ATTORNEY FEES	2015-1538	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1869 ATTORNEY FEES	2014-1869	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1433 ATTY FEES	2015-1433	265.00	
806.05	TURPEL, KEITH	2013-1228 ATTY FEES; PV HRG	2013-1228	150.00	
806.05	TURPEL, KEITH	2015-1492 ATTORNEY CANCEL	2015-1492	50.00	
806.05	TURPEL, KEITH	2015-1276 ATTY FEES; DC DISPO	2015-1276	385.00	
806.05	SYKES, WILLIAM R.	2015-1441 ATTORNEY FEES	2015-1441	460.00	
806.05	SYKES, WILLIAM R.	2015-1405 ATTORNEY FEES	2015-1405	460.00	
806.05	ALICIA MCCARTHY	2015-0763 ATTORNEY FEES	2015-0763	460.00	
806.05	ALLEN, THOMAS J	2015-1452 ATTORNEY FEES	2015-1452	800.00	
806.05	ALLEN, THOMAS J	2015-1370 ATTORNEY FEES	2015-1370	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1505 ATTORNEY FEES	2015-1505	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0704 ATTY FEES;DC DISPO	2015-0704	265.00	
806.05	CHAMPION LAW OFFICES	2015-1543 ATTORNEY FEES	2015-1543	460.00	
806.05	CHAMPION LAW OFFICES	2012-0201 ATTY FEES; PV HRG	2012-0201	150.00	
806.05	SCOTT GRAHAM PLLC	2013-1037 ATTY FEES; PV HRG	2013-1037	248.00	
806.05	KINNEY PLC, JAMES M	2015-1528 ATTORNEY FEES	2015-1528	800.00	
806.05	KINNEY PLC, JAMES M	2015-1396 ATTORNEY FEES	2015-1396	460.00	
806.05	KINNEY PLC, JAMES M	2015-0910 DISMISSED CASE	2015-0910	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1544 ATTORNEY FEES	2015-1544	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1286 ATTORNEY FEES	2015-1286	460.00	
806.05	HILLS, MICHAEL	ATTY FEES; 1.3 HRS DRUG COURT	091115	97.50	
806.05	HILLS, MICHAEL	ATTY FEES; .5 HRS DRUG COURT	102315	37.50	
806.05	SYKES, WILLIAM R.	2012-0423 ATTY FEES; PV HRG; 3RD CASE	2012-0423	75.00	
806.05	SYKES, WILLIAM R.	2015-1357 ATTY FEES; DC DISPO	2015-1357	385.00	
806.05	SYKES, WILLIAM R.	2011-1649 ATTORNEY FEES	2011-1649	150.00	
806.05	SYKES, WILLIAM R.	20120592 ATTY FEES; PV HRG; 2ND CASE	2012-0592	75.00	
806.05	TURPEL, KEITH	2015-1500 ATTORNEY FEES	2015-1500	460.00	
806.05	ALLEN, THOMAS J	2015-1302 ATTORNEY FEES	2015-1302	460.00	
806.05	ALLEN, THOMAS J	2015-1451 ATTORNEY FEES	2015-1451	460.00	
806.05	SYKES, WILLIAM R.	2015-1480 ATTORNEY FEES	2015-1480	460.00	
806.05	SYKES, WILLIAM R.	2014-1745 ATTY FEES; PV HRG	2014-1745	248.00	
806.05	ALICIA MCCARTHY	2015-1284 ATTORNEY FEES	2015-1284	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1507 ATTORNEY FEES	2015-1507	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0737 ATTY FEES; 2ND CASE	2015-0737	75.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1499 ATTORNEY FEES	2015-1499	460.00	
806.05	GIPSON, PAUL	2015-1271 ATTORNEY FEES	2015-1271	460.00	
806.05	CHAMPION LAW OFFICES	2015-1470 ATTORNEY FEES	2015-1470	460.00	
806.05	CHAMPION LAW OFFICES	2015-01204 ATTORNEY FEES	2015-1204	460.00	
806.05	HILLS, MICHAEL	ATTY FEES; 1.3 CRS DRUG COURT	092415	97.50	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1450 ATTORNEY FEES	2015-1450	800.00	
806.05	MCDONOUGH JR, WARD F	2015-1222 ATTORNEY FEES	2015-1222	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-1103 ATTORNEY FEES	2015-1103	460.00	
806.05	MEYER-SOREK, JULIANNE	2011-0022 ATTY FEES; SENTENCE ONLY	2011-0022	150.00	
806.05	MEYER-SOREK, JULIANNE	2014-0327 ATTY FEES; CASE DISMISSED	2014-0327	50.00	
806.05	SVIKIS, ANDIS	2015-1294 ATTORNEY FEES	2015-1294	460.00	
806.05	SVIKIS, ANDIS	2015-1468 ATTORNEY FEES	2015-1468	460.00	
806.05	SVIKIS, ANDIS	2015-1427 ATTY FEES; DC DISPO	2015-1427	385.00	
806.05	SVIKIS, ANDIS	2015-1418 ATTY FEES; DC DISPO	2015-1418	385.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0791 ATTORNEY FEES	2015-0791	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1537 ATTORNEY CANCEL	2015-1537	50.00	
806.05	SYKES, WILLIAM R.	2014-1773 ATTY FEES; DC DISPO	2014-1773	265.00	
806.05	SYKES, WILLIAM R.	2015-1361 ATTORNEY FEES	2015-1361	460.00	
806.05	SYKES, WILLIAM R.	2015-1438 ATTY FEES; DC DISPO	2015-1438	265.00	
806.05	SYKES, WILLIAM R.	2014-0782 ATTY FEES; PV HRG	2014-0782	150.00	
806.05	SYKES, WILLIAM R.	2013-0181 ATTY FEES; PV HRG	2013-0181	150.00	
806.05	SCOTT GRAHAM PLLC	2015-0970 ATTORNEY FEES	2015-0970	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0896 ATTORNEY FEES	2015-0896	460.00	
806.05	SCOTT GRAHAM PLLC	2014-1847 ATTY FEES; PV HRG	2014-1847	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1375 ATTORNEY FEES	2015-1375	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1160 ATTORNEY FEES	2015-1160	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0639 ATTY FEES; DC DISPO	2015-0639	265.00	
806.05	SVIKIS, ANDIS	2015-1458 ATTORNEY CANCEL	2015-1458	50.00	
806.05	KINNEY PLC, JAMES M	2015-1486 ATTORNEY FEES	2015-1486	460.00	
806.05	CHAMPION LAW OFFICES	2015-0738 ATTORNEY FEES	2015-0738	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1491 ATTORNEY FEES	2015-1491	460.00	
806.05	GIPSON, PAUL	2015-1287 ATTORNEY FEES	2015-1287	460.00	
806.05	KINNEY PLC, JAMES M	2015-1075 ATTORNEY FEES	2015-1075	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1306 ATTORNEY FEES	2015-1306	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SCOTT GRAHAM PLLC	2014-0175 ATTY FEES; PV HRG	2014-0175	150.00	
806.05	SVIKIS, ANDIS	2015-1388 ATTORNEY FEES	2015-1388	460.00	
806.05	SVIKIS, ANDIS	2015-0872 ATTORNEY FEES	2015-0872	460.00	
806.05	KINNEY PLC, JAMES M	2015-1535 ATTORNEY FEES	2015-1535	1,382.00	
806.05	CHAMPION LAW OFFICES	2015-1510 ATTORNEY FEES	2015-1510	460.00	
806.05	CHAMPION LAW OFFICES	2010-0430 ATTORNEY FEES	2010-0430	460.00	
806.05	CHAMPION LAW OFFICES	2015-0472 ATTY FEES; 1 DAY TRIAL	2015-0472	325.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0399 ATTORNEY FEES	2015-0399	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1434 ATTORNEY FEES	2015-1434	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-1477 ATTORNEY FEES	2015-1477	460.00	
806.05	ALICIA MCCARTHY	2015-0704 ATTORNEY FEES	2015-0704	460.00	
806.05	SYKES, WILLIAM R.	2015-0591 ATTY FEES; PV HRG 2ND CASE	2015-0591	75.00	
806.05	CHAMPION LAW OFFICES	2015-1541 ATTORNEY FEES	2015-1541	460.00	
806.05	TURPEL, KEITH	2015-1316 ATTORNEY FEES	2015-1316	460.00	
806.05	CHAMPION LAW OFFICES	2015-1539 ATTORNEY FEES	2015-1539	460.00	
806.05	CHAMPION LAW OFFICES	2015-0014 ATTY FEES; PV HRG	2015-0014	150.00	
806.05	KINNEY PLC, JAMES M	2015-1503 ATTORNEY FEES	2015-1503	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1362 ATTORNEY FEES	2015-1362	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0963 ATTORNEY FEES	2015-0963	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1134 ATTORNEY CANCEL	2015-1134	50.00	
806.05	SVIKIS, ANDIS	2015-1307 ATTORNEY FEES	2015-1307	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1495 ATTORNEY FEES	2015-1495	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0684 ATTY FEES; PV HRG	2015-0684	150.00	
806.05	KINNEY PLC, JAMES M	2015-1508 ATTORNEY FEES	2015-1508	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1504 ATTORNEY FEES	2015-1504	460.00	
806.05	ALLEN, THOMAS J	2015-1401 ATTORNEY FEES	2015-1401	800.00	
806.05	CHAMPION LAW OFFICES	2015-1042 ATTORNEY FEES	2015-1042	800.00	
806.05	CHAMPION LAW OFFICES	2015-1435 ATTORNEY FEES	2015-1435	460.00	
806.05	ALICIA MCCARTHY	2015-1313 ATTORNEY FEES	2015-1313	800.00	
806.05	ALICIA MCCARTHY	2015-1457 ATTORNEY FEES	2015-1457	460.00	
806.05	ALLEN, THOMAS J	2015-1234 ATTORNEY FEES	2015-1234	460.00	
806.05	TURPEL, KEITH	2015-1445 ATTORNEY FEES	2015-1445	1,382.00	
806.05	TURPEL, KEITH	2015-0974 ATTORNEY FEES	2015-0974	460.00	
806.05	GIPSON, PAUL	2015-1101 ATTY FEES; DC DISPO	2015-1101	385.00	
806.05	MCDONOUGH JR, WARD F	2015-1511 ATTORNEY FEES	2015-1511	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	VEEN, DANIEL	2014-0514-NA, 2010-0054-NA,	110615	443.75	
806.07	VEEN, DANIEL	2015-0356-DL, 2014-0418-DL,	111315	325.00	
806.07	DOMBOS, MICHAEL	2015-0468-NA, 2015-0161-NA,	110515	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0410-NA, 2015-0076-NA,	110615	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0214-NA, 2011-0004-NA,	111015	337.50	
806.07	ALLEN, THOMAS J	2015-0441-NA, 2015-0441-NA, 2015-0477-NA	110515	225.00	
806.07	ALLEN, THOMAS J	2015-0304-NA, 2015-0319-NA	110415	168.75	
806.07	CRAIG, MARK J.	2015-0267-NA, SIMPSON/TIDMORE,	110615	375.00	
806.07	DOMBOS, MICHAEL	2015-0421-NA, 2015-0267-NA,	110515	637.50	
806.07	DZIALOWSKI, MICHAEL H.	2013-0499-NA, 2015-0232-NA,	110515	318.75	
806.07	GARY K VOSHELL PC	2011-0389-NA, FIFOLT/WALKER,	110415	487.50	
806.07	GARY K VOSHELL PC	2006-0315-NA, FIFOLT/WALKER,	110615	356.25	
806.07	PRENTICE-SAO, SUSAN	2012-0487-NA, 2011-0096-NA, 2015-0394-DL	111015	250.00	
806.07	PAYNE, E DORPHINE	2015-0048-NA, 2014-0374-NA,	111215	375.00	
806.07	POWERS, THOMAS	2015-0299-DL	111215	131.25	
806.07	MEYER-SOREK, JULIANNE	2014-0008-NA	110415	93.75	
806.07	VEEN, DANIEL	2002-0102-NA, 2002-0102-NA,	110415	462.50	
806.07	VEEN, DANIEL	2015-0451-NA, 2015-0529-NA,	111315	300.00	
806.07	SYKES, WILLIAM R.	2014-0122-NA, 2014-0374-NA,	1113215	412.50	
806.07	ALLEN, THOMAS J	2012-0533-DL, 2015-0214-NA	110615	187.50	
806.07	GARY K VOSHELL PC	2011-0003-NA, 2014-0056-NA, 2015-0011-DL	110615	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	SIMPSON/TIDMORE, 2014-0304-DL,	111015	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0190-NA, 2008-0446-NA,	111315	350.00	
806.07	CAREY, PHILIP R.	2015-0414-NA, 2015-0366-NA,	110515	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0190-NA, 2015-0372-NA,	111315	356.25	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0180-NA, 2015-0302-NA,	110615	337.50	
806.07	MEYER-SOREK, JULIANNE	2015-0091-NA, 2012-0516-NA	111215	168.75	
806.07	SYKES, WILLIAM R.	2015-0305-NA, 2015-0370-NA,	110515	275.00	
806.07	DOMBOS, MICHAEL	2013-0071-DL, 2013-0294-DL,	110515	337.50	
806.07	DOMBOS, MICHAEL	2013-0329-NA, 2014-0302-NA, 2015-0379-DL	110515	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0499-NA, 2006-0062-NA,	110415	275.00	
806.07	PAYNE, E DORPHINE	2015-0370-NA, 2015-0302-NA,	110415	337.50	
806.07	PAYNE, E DORPHINE	2015-0431-NA, 2015-0214-NA,	111015	300.00	
806.07	POWERS, THOMAS	2006-0062-NA, 2015-0232-NA,	110415	300.00	
806.07	ANDERSON, CHARLES A.	2015-0165-NA, 2015-0316-DL,	111215	331.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DZIALOWSKI, MICHAEL H.	2015-0134-NA, 2014-0477-NA, 2014-0477-NA	111215	281.25	
806.07	MCINTYRE, MICHELLE	2015-0452-NA, 2015-0190-NA, 2015-0190-NA	111315	225.00	
806.07	GLEASON, MARGARET	2012-0551-NA, 2012-0551-NA, COLLEEN	111215	243.75	
806.07	GLEASON, MARGARET	2014-0374-NA, 2014-0435-DL,	111215	331.25	
806.07	BURNESS, STEPHEN	2015-0076-NA, 2014-0146-NA,	111215	300.00	
806.07	CAREY, PHILIP R.	2015-0477-NA, 2015-0522-NA,	111015	318.75	
806.07	SYKES, WILLIAM R.	2014-0473-NA, 2015-0433-NA,	110615	300.00	
806.07	SYKES, WILLIAM R.	2014-0462-NA, 2015-0488-DL,	111015	300.00	
806.07	VEEN, DANIEL	2015-0518-NA, 2015-0079-DL,	110615	431.25	
806.07	TOTTEN, KRISTIN	2011-0003-NA, 2011-0003-NA, 2011-0003-NA	110515	350.00	
806.07	ALLEN, THOMAS J	2015-0048-DL, 2015-0527-DL	111315	150.00	
806.07	BURNESS, STEPHEN	2015-0365-NA, 2015-0365-NA,	110515	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2011-0400-NA, 2015-0358-DL,	110515	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0304-NA, 2015-0165-NA,	110515	331.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0480-NA, 2015-0074-NA,	111215	293.75	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0205-NA, 2015-0295-NA,	111215	275.00	
806.07	TOTTEN, KRISTIN	2005-0367-NA, 2015-0417-NA,	110515	368.75	
806.07	VEEN, DANIEL	2012-0034-NA, 2015-0430-NA,	111015	337.50	
806.07	BURNESS, STEPHEN	2013-0236-NA, 2002-0102-NA,	110415	731.25	
806.07	GLEASON, MARGARET	2014-0185-NA, 2014-0185-NA,	110615	387.50	
806.07	GLEASON, MARGARET	2015-0330-NA, 2015-0441-NA,	110615	431.25	
806.07	GLEASON, MARGARET	2015-0116-NA, 2015-0116-NA,	110515	300.00	
806.07	GLEASON, MARGARET	2013-0230-NA, 2012-0061-NA, 2015-0143-NA	110915	468.75	
806.07	GLEASON, MARGARET	2006-0101-NA, 2015-0227-NA,	110615	275.00	
806.07	MARTELL P.C., CHARLES E	2012-0551-NA, 2015-8142-PP,	111315	318.75	
806.07	PAYNE, E DORPHINE	2015-0059-NA, 2015-0502-NA,	110615	318.75	
806.07	PAYNE, E DORPHINE	2013-0399-NA, 2015-0008-NA, 2013-0368-NA	110515	412.50	
806.07	PRENTICE-SAO, SUSAN	2014-0435-DL, ANTHONY FRIZZELL,	110615	300.00	
806.07	PRENTICE-SAO, SUSAN	2015-0365-NA, 2015-0254-NA,	110615	275.00	
806.07	TURNING POINT	OCTOBER CARE (2012-0360-DL)	110615A	9,747.95	
806.07	BURNESS, STEPHEN	2014-0284-NA, 2014-0284-NA,	110615	431.25	
806.07	SCHLEE, P.C., WILLIAM N.	2009-0424-NA, 2005-0375-NA,	110515	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0348-NA, 2015-0433-NA,	111015	318.75	
806.07	CAREY, PHILIP R.	2009-0020-NA, 2015-0472-NA,	111215	300.00	
806.07	POWERS, THOMAS	2015-0319-NA, 2015-0412-NA,	110615	356.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2015-0440-NA	111215	75.00	
806.07	CRAIG, MARK J.	2015-0032-DL, 2015-0414-NA,	110415	300.00	
806.07	PAYNE, E DORPHINE	2015-0254-NA, 2015-0271-NA,	110615	431.25	
806.07	PAYNE, E DORPHINE	2015-0431-NA, 2015-0502-NA,	110415	318.75	
806.07	BURNESS, STEPHEN	2014-0514-NA, 2015-0432-NA,	110615	581.25	
806.07	DOMBOS, MICHAEL	2013-0451-DL, 2015-0430-NA,	110515	543.75	
806.07	GARY K VOSHELL PC	2014-0006-NA, 2015-0400-DL,	110515	337.50	
806.07	RYDER, R. SCOTT	2013-0417-NA	111215	93.75	
806.07	GLEASON, MARGARET	2010-0162-NA, 2014-0146-NA,	110615	275.00	
806.07	GARY K VOSHELL PC	2015-0123-DL, 2015-0134-NA,	111315	375.00	
806.07	WILLIS LAW	2015-0032-DL	110615	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0306-DL, 2015-0350-DL,	110515	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0513-NA, 2015-0417-NA,	110515	318.75	
806.07	STANCATI & ASSOCIATES	2015-0280-NA, 2015-0007-NA,	111215	431.25	
806.07	STANCATI & ASSOCIATES	2015-0120-NA, 2015-0116-NA, 2015-0165-NA	110415	281.25	
806.07	CRAIG, MARK J.	2015-0251-NA, FDTC	110915	281.25	
806.07	ALLEN, THOMAS J	2014-0340-NA, 2014-0399-NA, 2014-0507-NA	110515	243.75	
806.07	ALLEN, THOMAS J	2015-0348-DL, 2015-0346-DL	110415	206.25	
806.07	ALLEN, THOMAS J	2015-0432-NA, 2015-0304-NA	111215	318.75	
806.07	KIRKPATRICK, NANCY L	2015-0375-NA, 2015-0375-NA, 2007-0027-NA	110515	468.75	
806.07	JOHNSON, MARY MELLUM	APPEAL (2008-0446-NA)	110415	1,620.00	
806.07	KIRKPATRICK, NANCY L	2015-0427-NA, 2014-0122-NA,	110615	356.25	
806.07	KIRKPATRICK, NANCY L	JUSTICE MORSE, 2015-0347-NA,	111215	356.25	
806.07	MARTELL P.C., CHARLES E	2015-0165-NA, 2015-0412-NA, FIFOLT	110515	337.50	
806.07	MARTELL P.C., CHARLES E	2015-0269-DL, 2014-0356-DL,	110615	300.00	
806.07	MCINTYRE, MICHELLE	2013-0309-DJ	110615	75.00	
806.07	MCINTYRE, MICHELLE	SIMPSON/BIRNLEY, 2015-0427-NA	110615	206.25	
806.07	CRAIG, MARK J.	2015-0295-NA, 2015-0218-NA,	111215	318.75	
806.07	CRAIG, MARK J.	2012-0061-NA, FDTC, 2015-0074-NA	110515	337.50	
806.07	MCINTYRE, MICHELLE	2015-0158-NA, 2014-0284-NA	110615	150.00	
806.07	MCINTYRE, MICHELLE	2014-0330-NA	111215	75.00	
806.07	IHRIG, STEPHEN D	2013-0437-NA, 2015-0195-NA, 2015-0074-NA	110515	243.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2010-0094-NA, 2015-0424-DL,	111215	318.75	
806.07	ALLEN, THOMAS J	2013-0230-NA, 2014-0379-NA	110515	393.75	
806.07	ALLEN, THOMAS J	2015-0430-NA, 2015-0431-NA	110615	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GLEASON, MARGARET	2015-0366-NA, 2015-0414-NA,	110515	300.00	
806.07	GLEASON, MARGARET	2015-0489-NA, 2015-0214-NA,	111215	431.25	
806.07	KIRKPATRICK, NANCY L	2015-0077-NA, 2010-0264-DL	110915	168.75	
806.07	PRENTICE-SAO, SUSAN	2015-0082-NA	111215	75.00	
806.09	ALLEN, THOMAS J	2015-8415-PP, 2015-8221-PP, 2015-8142-PP	110515	300.00	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	110515	150.00	
806.09	SCOTT GRAHAM PLLC	MCKINSTRY HEARING	111315	75.00	
806.09	CRAIG, MARK J.	2015-6466-DS, 2015-5059-DP	110915	600.00	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES.~	832860338	337.19	
808.00	LANSDALE, RICHARD	BALLOON TWISTING ENTERTAINMENT -	11-24-15	150.00	
808.00	DATA GUARDIAN	OCT 2015 DATA DESTRUCTION	1021049	58.00	
808.27	CHASE, CHUCK	11/16/15 PROCESS SERVER	111315	196.10	
808.27	WASHTENAW COUNTY SHERIFF	PROCESS SERVICE	20666	67.00	
808.27	TEAM COURIERS LLC	10/19-30 COURIER	781	250.12	
808.27	KARRAKER, NANCY	11/16/15 PROCESS SERVER	111315	108.63	
808.27	SOUTHWEST LEGAL SERVICES	PROCESS SERVICE	178085	38.00	
808.27	KARRAKER, JOHN D.	11/16/15 PROCESS SERVER	111315	379.40	
808.27	LOTT, BARRY	PROCESS SERVICE	92176	83.40	
808.27	MAYO, GRETCHEN	11/16/15 PROCESS SERVER	111315	756.58	
808.36	TELELANGUAGE	INTERPRETATION 9/2015	TL72184	131.10	
808.36	PROF TRANSLATION & INTERP SVC	2015-1201 TRANSLATOR	2015-1201	58.80	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	101215TD	146.50	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	100115TD	101.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	101915TD	61.00	
850.00	CHARTER COMMUNICATION	CHARTER TV~	11072015	45.13	
860.00	REID, APRIL	10/2015 TRAVEL	110415	18.98	
860.00	HILL, TAMMY K	TRAVEL 10-21-15 TO FROM KALAMAZOO FOR	10-21-15	100.22	
860.00	GRUIZENGA, RUTH A.	TRAVEL TO FROM LANSING, MI FOR JUVENILE	10-7-15	92.00	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	823.09	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	52.79	
932.00	CDW GOVERNMENT, INC.	CANON DR4010C ROLLER KIT FOR CIRCUIT	1BLGHR6	61.91	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 RICOH	290341098	679.70	
956.00	DAY, NICOLE	10/2015 TRAVEL	110415	30.28	
956.00	POWELL, ERIN	10/2015 TRAVEL	110415	34.11	
957.00	CITY OF KALAMAZOO	REPLENISH BUS TOKENS 2015	111315	350.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**105,701.67**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
744.02	GIGUERE, GARY C	REIMBURSEMENT FOR JUDGES ROBES - GIGUERE	W232316	436.95	
860.00	LIGHTVOET, PAMELA	TRAVEL 10-9-15 TO FROM MARSHALL FOR	10-28-15	199.99	
956.00	LIGHTVOET, PAMELA	JUDGE LIGHTVOET PARKIN 10-27-15 FOR	10-28-15	29.00	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**665.94**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	PHILLIPS, LARRY & JULIE	MILEAGE & PARKING FOR JUDICIAL TRAINING	102015	83.97	
956.00	PIERANGELI, SCOTT	JUDICIAL CONFERENCE	112015	88.10	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**172.07**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART RECEIPT PAPER FOR DC	63132	487.04	
727.00	TARGET INFORMATION MANAGEMENT	CIA04 CLAIM OF APPEAL OF RIGHT FORMS	279839	28.82	
727.00	FORMS TRAC, ENTERPRISES	DC-251 MISDEMEANOR ROA'S FOR DC NORTH,	63131	566.73	
727.00	FORMS TRAC, ENTERPRISES	FTE-94371 DEFAULT JUDGEMENTS FOR DC	63170	353.94	
727.00	FORMS TRAC, ENTERPRISES	DC-250 FELONY ROA'S FOR DC NORTH, 1000	63130	65.45	
729.00	APPLIED IMAGING	CONTRACT OVERAGE CHARGES FOR 10/1 -	737640	155.83	
730.00	AMAZON.COM	STERILITE WIDE 3-DRAWER CART FOR DC	6236248	27.07	
730.00	DOLLAR TREE STORES INC	2016 PLANNERS AND WALL CALENDARS FOR DC	061325	30.00	
730.00	RAPID SHRED, LLC	DELIVERY AND PICK UP SHREDDING CARTS AT	99651	236.11	
730.00	FASTSIGNS	WOOD GRAIN DOOR NAME PLATE FOR N.	335-24405	15.90	
730.00	HAASE WOODCRAFT & DESIGN	LABER/MATERIALS- BUILD & INSTALL SIX	2372	750.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	338.51	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	956.13	
730.00	CHARTER COMMUNICATION	CHARTER TV~	11072015	45.13	
730.17	AMAZON.COM	ALERA INTERVAL SERIES STOOL CHAIR FOR	5214647B	106.99	
730.17	CDW GOVERNMENT, INC.	STARTECH.COM DISPLAY PORT TO HDMI	IBLBKXX	26.03	
730.17	AMAZON.COM	ALERA INTERVAL SERIES STOOL CHAIR FOR	5214647A	106.99	
730.17	AMAZON.COM	ALERA INTERVAL SERIES STOOL CHAIR FOR	5214647C	106.99	
732.20	LEXISNEXIS MATTHEW BENDER	MI PENAL & VEH HANDBOOK FALL 2015, 2	76728919	109.53	
804.00	WEST MICHIGAN BUSINESS FORMS	JURY CHECK STOCK, 1/3 PAID BY DISTRICT	00016602	79.64	
804.00	PNC BANK	2015-33DC JURY PAYROLL 11022015	2015-33DC	462.20	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	127666	11.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	127786	3.95	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	127916	15.30	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	11032015JMS	437.50	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR SOBRIETY COURT ON	10292015JMS	312.50	
808.00	DMC TECHNOLOGY GROUP INC	POST IMPLEMENTATION SUPPORT - TRAINING	10208	630.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	70	525.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	15-097	47.15	
808.36	PROF TRANSLATION & INTERP SVC	TRANSATION INTERPRETATION SERVICES FOR	103115	916.90	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	117	90.00	
860.00	SANTONI, RICHARD A.	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	11032015RAS	58.65	
860.00	BLATCHFORD, ANNE	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	10302015AEB	58.65	
860.00	ANKLEY, TIFFANY	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	10292015TAA	60.95	
860.00	KROPF, ROBERT C	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	10302015RCK	121.90	
860.00	KEIFER, TINA L	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	11032015TLK	29.90	
860.00	DOMINOWSKI, NITASHA	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	10292015ND	82.80	
860.00	JOSEY, STEPHANIE	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	10222015SJ	86.25	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	319.99	
956.00	KROPF, ROBERT C	PARKING REIMBURSEMENT FOR 2015 JUDICIAL	10302015RCK	30.00	
956.00	DOMINOWSKI, NITASHA	PARKING REIMBURSEMENT FOR CER STATE	10292015ND	7.00	
956.00	ANKLEY, TIFFANY	PARKING AND DINNER REIMBURSEMENT FOR	10292015TAA	48.75	
956.00	BLATCHFORD, ANNE	PARKING AND DINNER REIMBURSEMENT FOR	10302015AEB	48.75	
956.00	SANTONI, RICHARD A.	DINNER AND PARKING REIMBURSEMENT FOR	11032015RAS	48.75	
		Sub Total 101-136 DISTRICT COURT		**9,046.67**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	80.44	
802.00	ARMSTRONG BETKER, AND SCHALFFER, PLC	ESTHER KAMVAZAANA	87001914MI	75.00	
802.00	CANNIZZARO, ANNELORE	ALBERT CAVALEAR	20140331MI	125.00	
802.00	CANNIZZARO, ANNELORE	JAMES M. KEEP	20151543MI	50.00	
802.00	CANNIZZARO, ANNELORE	ABRAHAM HEMPEL	20130673MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DARIAN KITCHEN	20150720MI	50.00	
802.00	SMITH, ALISTAIR	RICHARD ESTES	20151384GA201	258.75	
802.00	SMITH, ALISTAIR	PAMELA JEAN CALLAN	20151275DD	186.00	
802.00	CANNIZZARO, ANNELORE	RICHARD EVANS	20151271MI	125.00	
802.00	CANNIZZARO, ANNELORE	ROBERT KURAS	84010169	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CANNIZZARO, ANNELORE	JOANN CORNELL	20151541MI	50.00	
802.00	CANNIZZARO, ANNELORE	BENIAM JOHNSON	20151546MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHELBY KINARD	20151163MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BRUCE MEJEUR	89001376MI	50.00	
802.00	CANNIZZARO, ANNELORE	DIANA CRENSHAW	20151551MI	175.00	
802.00	CRAIG, MARK J.	CLARENCE WATSON	20151582MI	175.00	
802.00	REISTERER SR, MICHAEL P.	MICHAEL LANDRY	20111094MI	125.00	
802.00	REISTERER SR, MICHAEL P.	DOUGLAS PHILLIPS	20120727MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PATRICK SMITH	20151540MI	50.00	
802.00	ARMSTRONG BETKER, AND SCHALFFER, PLC	DAVID GANSON	84030002MI	75.00	
802.00	GERSCH, DAVID	CHRISTIAN ROGENSKI	20140410MI	65.00	
802.00	REISTERER SR, MICHAEL P.	PATRICK SMITH	20151540MI	125.00	
802.00	REISTERER SR, MICHAEL P.	SONDRA ORTEGO	20120494MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MICHAEL SZYMANOWSKI	20151422MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ROSALIND JONES	20010112MI	50.00	
802.00	REISTERER SR, MICHAEL P.	STELLA GLOSTER	20091062MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JUSTIN SLOAN	20151590MI	50.00	
802.00	CRAIG, MARK J.	MICHAEL SPICKETTS	20050690MI	50.00	
802.00	CRAIG, MARK J.	COURTNEY PROUGH	20151580MI	50.00	
802.03	KOREN, PATRICIA	TRAVEL OCT 1-30 2015	OCTOBER 2015	155.82	
850.00	CHARTER COMMUNICATION	8245 12 510 1076589 114.63 KAL CO	510 1076589	114.63	
860.00	HASKAMP, MARY	TRAVEL 8/6/15 - 10/22/15 MARY HASKAMP	08/06/15 - 10/22/	319.01	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	78.14	
956.00	HASKAMP, MARY	TRAVEL 8/6/15 - 10/22/15 MARY HASKAMP	08/06/15 - 10/22/	387.89	
956.00	HASKAMP, MARY	CTC CONFRENCE TRAVEL MARY HASKAMP	9/21-9/25 CTC C	308.20	
956.00	MICHIGAN PROBATE JUDGES ASSOC, C/O HON. LI	CURTIS J BELL MPJA 15-16 DUES$400.00	CURTIS J. BELL	400.00	
		Sub Total 101-148 PROBATE COURT		**4,203.88**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	247.86	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	184.88	
730.00	WEST MICHIGAN OFFICE INTERIORS	2 KEYBOARD TRAYS	253034-4	489.00	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE 339.55 PER MONTH	27670460	339.55	
		Sub Total 101-151 ADULT PROBATION		**1,261.29**	

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101-190	**ELECTIONS**				
730.00	A RIFKIN CO	ELECTION SUPPLIES - KEYLESS SECURITY	22537	50.97	
808.48	MICHIGAN ELECTION RESOURCES	RED PAPER SEALS - ELECTION	34742	60.95	
808.48	MICHIGAN ELECTION RESOURCES	ADDTL BALLOTS NOV 3 2015 ELECTION	34728	869.20	
		Sub Total 101-190 ELECTIONS		**981.12**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	72.83	
860.00	SNOW, TIMOTHY	MILEAGE EXPENSES - OCTOBER 2015 - SNOW	10312015	180.55	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	13.36	
956.00	BROWN, PAULA	MEAL EXPENSE - CPL TRAINING 10/15	10152015	11.00	
956.00	SHATTUCK, JANICE I	MEAL EXPENSE - CPL TRAINING 10/15	10152015	11.00	
956.00	DARLING, MARGARETHA	EXPENSES - CPL TRAINING 10/15	10152015	86.32	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**375.06**	
101-222	**RESOURCE DEVELOPMENT**				
956.00	EVENTBRITE	FALL 2015 PUBLIC SERVICE ACADEMY- KVCC	463728001	75.00	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**75.00**	
101-223	**FINANCE**				
730.00	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC 2015 LICENSE -	1BLD0CX	371.43	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	316.20	
814.00	BDO USA LLP	CUSTOMER # 01344477 MAIN AND SINGLE	000584102	5,350.00	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	16.39	
		Sub Total 101-223 FINANCE		**6,054.02**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	206.29	
860.00	HANSEN, MATHEW	MH'S OCT TRAVEL	103115	9.78	
860.00	SCHNEEMILCH, MARK	MS'S OCT TRAVEL	103115	57.50	
860.00	GLASCOCK, JAMES	NG'S OCT TRAVEL	103115	41.40	
860.00	GREGOR, DEYO	AG'S OCT TRAVEL	103115	45.42	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	16.62	
956.00	HANSEN, MATHEW	MH'S OCT TRNG	103115	6.33	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-225 EQUALIZATION		**383.34**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700004397 PHYSICALS/DRUG SCREENS	11042015-HR	178.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	56.59	
807.01	SOCIETY FOR HUMAN RESOUR MGMT	SHRM MEMBERSHIP - CUNNINGHAM	9006316851	190.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE & RETRIEVAL	LYH8122	80.97	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2015100839	63.00	
826.00	AMERICAN ARBITRATION ASSOC	01-15-0005-3815 INITIAL ADMIN FEE -	11419320	275.00	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO MISHRM CONFERENCE - GRAND	10162015	138.10	
860.00	CUNNINGHAM, KRISTINE	10/27/15 TRAVEL TO LANSING - EFFECTIVE	10282015	96.60	
956.00	TYLER TECHNOLOGIES	APPLICANT TRACKING TRAINING	045-145-27	6,199.88	pur-010336
956.00	MI PUBLIC EMP LABOR RELATIONS	MPELRA DECEMBER 2015 QUARTERLY MEETING	2348	45.00	
957.12	W E UPJOHN INST FOR EMPLOYMENT	CAREER FAIR	10092015	95.00	
957.79	EMPLOYERS ASSOCIATION OF, WEST MICHIGAN	CREATING A POSITIVE SAFETY CULTURE	8549	120.00	
		Sub Total 101-226 HUMAN RESOURCES		**7,538.14**	
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	190.41	
730.00	HOBBY LOBBY	106000000 - WALL ART FOR OFFICE	S-536	52.99	
860.00	SPENCER, MONICA	MILEAGE 09/01/2015- 09/30/2015	SEPT 2015	28.75	
860.00	SPENCER, MONICA	MILEAGE 10/1/2015-10/30/2015	OCT 2015	27.60	
860.00	ALVAREZ, JOSE	MILEAGE 06/29/2015 ~ 10/21/2015	06292015	68.71	
		Sub Total 101-228 INFORMATION SYSTEMS		**368.46**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	VICTIM WITNESS UNIT ENVELOPES	28548	323.57	
730.00	MICHIGAN OFFICE ENVIRONMENT	APOLLO HIGHBACK FOR WAHLFIELD, PEDSTAL	58623	472.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	559.99	
730.00	FRANKLIN COVEY	CO BLOOMS WEEKLY 2016 REFILL	63702289	24.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	173.13	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR 10/7/2015	OCTOBER 7, 20	19.10	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION FOR	3684678	309.17	
805.01	WENDT, JEFFREY, PHD	EXPERT WITNESS TESTIMONY J. CLARK	13-1512-FC	2,400.00	
849.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	2.70	
850.00	CHARTER COMMUNICATION	CHARTER TV~	11072015	60.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
860.00	BERGMANN, HEATHER	TRAVEL TO COURT OF APPEALS 10/13,	TRAVEL OCTOB	270.65	
860.00	REISTERER JR, MICHAEL P	TRAVEL TO WASHTENAW PROBATE HEARINGS	WASHTENAW PI	248.40	
860.00	STAPERT, SHELLIE	MILEAGE TO/FROM MIDLAND/MATTAWAN PACC	MIDLAND PAAM	192.05	
860.00	GETTING, JEFFREY	TRAVEL TO MACKINAC FOR PAAM SUMMER	PAAM SUMMER	356.90	
860.00	GETTING, JEFFREY	TRAVEL TO MARSHALL SWET BOARD MEETING;	TRAVEL 10/20 -1	136.50	
860.00	GETTING, JEFFREY	TRAVEL TO/FROM LANSING PAAM LEGISLATIVE	LANSING 10/15/:	96.83	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER	95650803	294.48	
956.00	PAAM	OFFICE MANAGERS CONFERENCE FOR LISA	109049	50.00	
957.00	TSC SHOPS	PLAQUE GLOBE FOR A. SANFORD	TRG2214	131.16	
		Sub Total 101-229 PROSECUTING ATTORNEY		**6,122.12**	
101-253	**TREASURER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	26.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	3.24	
860.00	BRESNAHAN, PEGGY	MILEAGE/MEETING BS&A SOFTWARE,TRAVEL TO	10-14-2015	100.28	
		Sub Total 101-253 TREASURER		**130.47**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES ADVANTAGE	ANTIVIRUS SOFTWARE	9730215009	52.94	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	132.00	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	93.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	125.41	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	209.42	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	26.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	22.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	40.00	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	5.12	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	5.12	
860.00	LABRAKE, FRANCIS	SEPT-OCT TRAVEL	SEPT-OCT TRAV	363.40	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	20.03	
931.00	MIKE S WOOD & METAL TOOLS	WOOD BELT	68570	50.50	
931.17	PRECISION METALS PLUS, INC	STEEL PLATES FOR CARD READER BASE	023	51.23	
931.17	AMAZON.COM	SINGLE PORT 30W POE INJECTOR	104-6853374-73:	55.14	
931.17	AMERICAN TELEDATA	CAT 6 PATCH CORD	5523	78.40	
931.17	AMAZON.COM	SINGLE PORT 30W POE INJECTOR	104-3514848-39(	45.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.29	MCM ELECTRONICS INC	DWO ANTENNA AMPLIFIER	552517	32.98	
931.30	AMAZON.COM	CELLPHONE CLIP HOLSTER	104-4513052-421	22.24	
		Sub Total 101-265 BUILDINGS & GROUNDS		**1,430.91**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	30.41	
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	2,746.00	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	120.31	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	12.50	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	8,510.74	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	38.32	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	891.26	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	1,598.57	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	415.65	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.62	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.62	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,248.36	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	107.14	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	52.20	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	630.74	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	1000 7447 0913	569.32	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	53.75	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD #73121908	204563612791	52.98	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	45.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	204474599000	43.72	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	24.04	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	266.58	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	180.91	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	68.88	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	13.08	
852.41	AMERIGAS	202271809. PV PROPANE	3045375922	737.26	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	460.00	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	436.35	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	27.52	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	3,325.47	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	10,823.13	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	1,485.49	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	778.28	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	707.75	
		Sub Total 101-266 UTILITIES		**41,560.08**	
101-267	**SECURITY**				
808.50	U S SECURITY ASSOCIATES	10/23-29/15 SECURITY AT GRC	1003547	2,400.69	
808.50	U S SECURITY ASSOCIATES	10/16-10/22/15 SECURITY AT GRC	271859	2,435.82	
808.50	U S SECURITY ASSOCIATES	10/9-15/2015 SECURITY AT GRC	264236	2,334.96	
		Sub Total 101-267 SECURITY		**7,171.47**	
101-275	**DRAIN COMMISSIONER**				
860.00	VANBELLE, JEFF	10/15 MILEAGE FOR JEFF VANBELLE	OCT15-MI-J	304.75	
860.00	CROWLEY, PATRICIA	10/15 MILEAGE FOR PAT CROWLEY	OCT15-MI-P	127.08	
956.00	MICHIGAN FARM BUREAU	2015 MEMBERSHIP DUE.	AMS-1014194-15	49.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**480.83**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 PATTERSON	5120716	693.60	
808.62	SNELLING 10369	20713-00000380 PATTERSON	5122074	693.60	
860.00	LAYMAN, KELLIE	10/15 MILEAGE FOR KELLIE LAYMAN	OCT15-MI-K	326.60	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**1,713.80**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	CHOICE MARKETING INC	K-9 BUSINESS CARDS	20151162	272.45	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS,	39760	73.50	
728.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 SHIPPING CHARGES FOR TONER	IN65653	9.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	237.79	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	105.07	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	126253	47.95	
730.00	PROVANTAGE CORPORATION	CANON TONER CARTRIDGE	7505871	40.79	
730.17	PROVANTAGE CORPORATION	HEADSET FOR DISPATCH	7511866	319.13	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1015.1	86.55	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP OCT BILLING	16209	180.00	
801.06	SNELLING 10369	CUST # 20713-00000380 CLERICAL TESTING	5119100	50.00	
801.06	SNELLING 10369	CUST # 20713-00000380 CLERICAL TESTING	5115919	150.00	
808.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1020866	290.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	LYH8123	1,211.78	
846.50	FRONTIER COMMUNICATIONS	FRONTIER COM. MONTHLY BILLING	10/28/15	71.32	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220111	329.22	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056011	5.03	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882211	431.03	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3712993	54.16	
931.60	CTS COMM CORP	CTS TELECOM MONTHLY BILLING	10014826	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT # 5000364557-000 MONTLHY	290743459	230.73	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT# 500-0364557-002 MONTHLY	290743574	27.45	
956.00	FRED PRYOR SEMINARS	EXCEL BASICS & BEYOND THE BASICS;	18631129-18631	128.00	
956.25	HUGHES NETWORK SYSTEMS LLC	ACCT# 9349 LEARNING PORTAL 1/1/15 TO	90326261	7,188.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**11,679.45**	
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	292.53	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	126253	69.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	199.62	
730.17	CDW GOVERNMENT, INC.	HP LASERJET PRO 400 M401N FOR KCSO	1BLCNJQ	256.90	
730.17	AMAZON.COM	PICKUP ROLLERS FOR LASER PRINTER	104-1031569-37(	6.90	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3694689	2,824.44	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	558532	424.80	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9075344	311.33	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	166752	486.95	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9064687	311.33	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3692661	2,193.47	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	511100883	1,977.45	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9071668	452.03	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	511030801	1,192.12	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	558508	368.28	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	511030800	280.19	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	511100884	115.48	
741.00	ECOLAB	01KITCHEN PEST CONTROL	6699185	94.19	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3692662	262.42	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1015.1	581.80	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	859328	217.60	
762.00	ABC WAREHOUSE	PRICE ADJUSTMENT ON SALE TVS FOR JAIL	EY2527	-44.00	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE ORAL CARE PRODUCTS	NC1001257209	1,479.29	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE STORAGE BAGS	NC1001257455	542.77	
762.02	HAIRCUTTERS	OCTOBER INMATE HAIRCUTS	OCTOBER 14, 2(	156.00	
762.02	HAIRCUTTERS	SEPTEMBER INMATE HAIRCUTS	SEPTEMBER 9, :	144.00	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	860059	69.60	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	857681-1	192.86	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	859328	283.65	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 CREDIT FOR DUPLICATE	860158	-80.62	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	858555	155.99	
802.01	BRONSON HEALTHCARE MIDWEST	MONTHLY JAIL SERVICES - NOVEMBER	121	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1026995040	195.30	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	43314817G	534.10	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500328130020(	1,940.39	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98841529 I	765.63	
802.01	KENT COUNTY	ACCT # K045 WASTE DISPOSAL	246529	67.50	
802.01	MTS MEDICATION TECHNOLOGIES	ACCT# 211879 INMATE MEDICAL SUPPLIES	90378439	807.36	
802.01	KALAMAZOO ORAL SURGERY	ACCT# 103574 INMATE DENTAL SERVICES	10/30/15	720.00	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B1736529	121.10	
802.01	BRONSON HEALTHCARE MIDWEST	INMATE MEDICAL LESS DISCOUNT	P1026958590	31.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500327146201	35.43	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	5319-15	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	40334-15	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	42349-15	60.00	
821.01	HAIRCUTTERS	NOVEMBER INMATE HAIRCUTS	NOVEMBER 11, .	83.45	
821.02	HAIRCUTTERS	NOVEMBER INMATE HAIRCUTS	NOVEMBER 11, .	102.55	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORT	OCTOBER 30, 2(	24.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #151031	21790	1,945.57	
860.01	DENOON, MICHAEL	MEALS DURING PRISONER TRANSPORT AND	OCTOBER30, 20	12.00	
931.00	A1 MECHANICAL CONTRACTORS	CUST # KAL002 ICE MACHINE REPAIR	141631	604.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB145179	257.20	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11170 KCJ CAMERA	19206	434.80	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11126 KCJ FOLGER ADAMS ARM	19214	190.00	
		Sub Total 101-302 SHERIFF - JAIL		**30,796.47**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	126253	529.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	78.69	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN65846	183.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	31.30	
730.00	METAL CRAFT	CUST # 06291 BAR CODE LABELS FOR	192497	494.15	
742.00	RAY ALLEN MANUFACTURING	COLLAR FOR K-9 AJAX	212069EC	52.49	
742.00	TRACTOR SUPPLY COMPANY	K-9 SUPPLY CARD - ZEUS	320773	250.00	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -ZEUS	183504	168.35	
742.00	LYNN PEAVY CO.	CUST # 490000 POLICE SUPPLIES	309805	63.95	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -APOLLO	183494	300.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1015.1	793.70	
746.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	L81961860101	616.50	
800.00	JOHNSON, DAVID	MEALS DURING INVESTIGATION	OCTOBER 30, 2(	12.00	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER SEARCHS	11/1/15	43.50	
800.00	BAKER, JEFF	MEALS DURING INVESTIGATION	OCTOBER 30, 2(	54.03	
800.00	DENOON, MICHAEL	MEALS DURING PRISONER TRANSPORT AND	OCTOBER30, 20	23.56	
808.21	VAN BELKUM VOICE & DATA	ANNUAL SOFTWARE SUPPORT - 12/27/15 TO	5427-Q	2,475.00	
819.02	STATE OF MICHIGAN	WATERCRAFT REGISTRATION RENEWALS	2717751	9.00	
846.00	OCEAN SYSTEMS	CUST # KAL01 ADOBE PHOTOSHOP FOR LAB	00014054	718.00	
848.00	CMP DISTRIBUTORS	ACCT# 1182 NIGHT SIGHT FOR LAB USE	45866	147.00	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901801013917	185.94	
931.02	ICOP SAFETY VISION	ACCT# 0001237 DVR REPAIR	0008454-IN	285.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	615459	55.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	610338	75.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	612134	75.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	291140713	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT # 5000364557-000 MONTLHY	290743459	312.12	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**8,064.88**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOG LICENSE FORM - VET INDIVIDUAL SET	0124853	505.12	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	255.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	46.64	
740.00	FOUND ANIMALS FOUNDATION, MICROCHIP DEPAF	ISO 134.2 KHZ MICROCHIP (100)	IN20461	511.18	
740.00	BIG LOTS #208	BLEACH 128OZ (12)	002082302	20.40	
740.00	TRACTOR SUPPLY CO #1272	KITTEN CHOW 6.3LB (5), P&C 4.5LB KITTEN	548577	105.86	
740.00	MWI VETERINARY SUPPLY CO	NDLE DISP 20 X 1 PH, 100/BX (6)	1528656	47.58	
740.00	BIG LOTS #208	SBRITE MP SCRUB SPONGE 4 (1), SBRITE HD	002082302	41.85	
740.00	TRACTOR SUPPLY COMPANY	P&C LITTER 40LB (20), TSC FINE SHAVINGS	323303	224.82	
740.00	TRACTOR SUPPLY COMPANY	RET 40LB PUPPY (5)	323311	109.95	
740.00	TRACTOR SUPPLY COMPANY	P&C 30LB DEL MIX (6), P&C LITTER 40LB	320675	201.74	
957.00	BOOHOO.COM	FRAUDULENT CREDIT CARD CHARGES,	2015-11-03	233.22	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #90229, "ENZO".	GRANT - 90229	40.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, OCTOBER 2015	029856	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**3,656.94**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	MENARDS	(3) 25' EXTENSION CORDS	051046	29.85	
850.00	HEWLETT-PACKARD	MICROSOFT OFFICE STANDARD QUOTE 2014	6710765	1,509.96	pur-010640
931.00	LOWES	REPLACEMENT REFRIGERATOR FOR RACES	14875669	89.99	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN65577	206.52	
931.00	AES MILWAUKEE	D-STAR EQUIPMENT FOR EM50	2406474-01	817.70	
931.02	EMERGENCY VEHICLE PRODUCTS	REPAIR OF BOTH BATTERIES AND SEAL	8742	465.00	
931.02	MENARDS	WIPER BLADES AND ANTI-FREEZE FOR OEM	3317	69.91	
931.02	AUTO TRIM DESIGN OF SW MICH	INSTALLATION OF POWER WINDOWS IN OEM	138861	499.00	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**3,687.93**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	LOWES	ACCT#99001558875 OAK BOARD, PARTICLE	02666	151.90	
958.02	LOWES	ACCT#99001558875 SUPPLIES	02629	32.17	
958.02	MENARDS	ACCT#33170252 OAK BOARD, OAK MOULDING	9063	61.94	
958.02	LOWES	ACCT#99001558875 LUMBER	02943	114.40	
958.02	LOWES	ACCT#99001558875 OAK BOARD, FRICTION	01352	98.44	
958.02	MENARDS	ACCT#33170252 MINI VENTS, SCREWS, OAK	7535	128.64	
958.02	MENARDS	ACCT#33170490 BRACES, WASHERS,	8674	151.15	

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
958.02	DOUGLAS & SONS, INC.	CUST#1079 STAIN, PUTTY	00058960	25.86	
958.02	ELENBAAS HARDWOOD INC	CUST#6598 OAK BOARD, OAK CORNER GUARD	60459	113.30	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD NEW VEHICLE BUILD	S0008709	1,170.56	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20153011	1,388.50	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**3,436.86**	
101-613	**HCS ADMINISTRATION**				
730.00	CALENDARS.COM	CALENDAR	10/7/15	17.56	
730.00	KALAMAZOO GAZETTE	12 WEEKS OF NEWPAPER SERVICE THROUGH	10/14/15	48.00	
807.00	SURVEYMONKEY	GOLD PLAN RENEWAL FOR 10/21/15-10/20/16	10/21/15	300.00	
807.01	MALPH	OCT-DEC 2015 MALPH DUES	OCT-DEC 2015	1,484.00	
860.00	STOLTMAN, GILLIAN	SEP TRAVEL	1015	373.75	
860.00	STOLTMAN, GILLIAN	OCT TRAVEL	1015	39.67	
956.00	CRYSTAL MOUNTAIN RESORT	BALANCE OF 2 NIGHT STAY FOR GILLIAN	10/06/15	78.75	
		Sub Total 101-613 HCS ADMINISTRATION		**2,341.73**	
101-670	**SOCIAL SERVICES**				
969.15	KAL CO CHILD ABUSE/NEGLECT CO	ANNUAL DUES FOR DHHS REPS ON BOARD	718817DHHS	100.00	
		Sub Total 101-670 SOCIAL SERVICES		**100.00**	
101-681	**VETERANS BURIAL**				
833.00	REDMOND FUNERAL HOME	JOHN HARVEL VETERAN BURIAL BENEFIT	10/15/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**300.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	SAVE-A-LOT	SCOTT MOSER FOOD & PERSONAL ITEMS	PO#523	98.86	
845.00	TOWN & COUNTRY SUPERMARKET	SAMMY TAYLOR FOOD & PERSONAL ITEMS	PO#525	100.00	
845.00	HARDINGS MARKET	ALAYNA TAYLOR FOOD & PERSONAL ITEMS	PO#521	96.04	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**294.90**	
101-731	**MSU EXTENSION**				
860.00	WHITLOCK, LINDA	MSU EXTENSION CONSUMER HORTICULTURE	OCTOBER	138.57	
956.00	WHITLOCK, LINDA	CONSUMER HORTICULTURE MSU EXT NATIONAL	CONFERENCE	1,057.26	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-731	MSU EXTENSION	1,195.83	
		Total 101	GENERAL FUND	262,094.47	
103-000	NON HEALTH BENEFITS				
721.00	VANZILE, JAMES	TUITION 2015	TUITION 2015	375.00	
911.02	CMI	CHECK REGISTER 11/9-1/13/15	11132015	1,036.69	
911.02	CMI	CHECK REGISTER 11/2-11/6/15	11062015	7,411.93	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	8,901.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015	7,666.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	3,685.70	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015	2,688.75	
		Sub Total 103-000	NON HEALTH BENEFITS	31,765.57	
103-001	HEALTH BENEFITS				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA OCTOBER 2015	68145	1,375.48	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	27,853.44	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA OCTOBER 2015	68145	25.00	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	31,281.72	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	107,318.62	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015	106,581.35	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	74,394.93	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	32,787.24	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015	11,030.25	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	19,111.33	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	9,232.32	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	10,368.66	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	353.74	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	117.25	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	1,416.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015	842.85	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015	412.24	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015	100.86	
		Sub Total 103-001	HEALTH BENEFITS	434,603.65	
103-003	WELLNESS				

Account	Vendor	Description	Invoice	Amount	PO Num
103-003	**WELLNESS**	**(Continued)**			
760.13	YOGAACCESSORIES.COM	YOGA MAT	YA-9503607	52.84	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL - OCTOBER 2015	10302015	55.20	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL - SEPTEMBER 2015	10302015-2	60.20	
		Sub Total 103-003 WELLNESS		**168.24**	
		Total 103 EMPLOYEE BENEFITS FUND		**466,537.46**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	DQ345 DQ147 OCTOBER SERVICE NOVEMBER	LYH8119	1,119.97	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,119.97**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICE, 9/23 -	LYH8120	56.37	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR 11/1 -	LYH8118	1,620.70	
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE, 11/1 -	LYH8120	620.47	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE, 9/23 -	LYH8118	276.66	
		Sub Total 104-136 DISTRICT COURT		**2,574.20**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
956.00	MCGEHEE, DONALD	PROPERTY & EVIDENCE MANAGEMENT; GRAND	10302015	21.83	
956.00	GRAND TRAVERSE RESORT	MSA FALL CONFERENCE; ACME, MI;	422044619089	419.70	
956.00	GREENLEE, MICHELLE	TRAVEL-MANAGEMENT RIGHTS & DISCIPLINE	10272015	19.83	
956.00	CHANDLER, DANIEL	PROPERTY & EVIDENCE MANAGEMENT; GRAND	11022015	62.23	
956.00	GRAND TRAVERSE RESORT	MSA FALL CONFERENCE; ACME, MI;	422044619109	419.70	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**943.29**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - SHELBURNE	527584	234.00	
744.00	NYE UNIFORM CO	UNIFORMS - BARFOOT	529388	206.00	
744.00	NYE UNIFORM CO	UNIFORMS - DEAN	530057	66.50	
744.00	NYE UNIFORM CO	UNIFORMS - REYNHOUT	529375	257.00	
744.00	NYE UNIFORM CO	UNIFORMS - WILL	529373	35.50	
744.00	NYE UNIFORM CO	UNIFORMS - GHERARDI	530038	132.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIEREMA	11446129020	88.46	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HESTON	11446115366	87.71	
744.00	OKUN BROTHERS SHOES	CREDIT FOR RETURNED SHOES - HESTON	10/8/15	-124.46	
956.00	DZIEDZIC, MICHAEL	LEADERSHIP & MASTERING PERFORMANCE	10152015	47.18	
		Sub Total 104-302 SHERIFF - JAIL		**1,030.39**	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - MALZ	528610	765.00	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	529746	450.00	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	42994981	2,862.33	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #50	S0008715	80.14	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #42	S0008746	68.00	
931.02	KUSTOM SIGNALS, INC.	CUST # 17556 RADAR PARTS	520547	348.90	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #32	S0008741	85.00	
931.02	KUSTOM SIGNALS, INC.	CUST # 17556 RADAR PARTS	520647	137.12	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #40	S0008724	80.14	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #64	S0008726	80.14	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #31	S0008743	80.14	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #43	S0008750	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #92	S0008706	122.64	
931.02	BELLE TIRE	CUST # EV6497 ALIGNMENT	27009964	60.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #92	S0008747	42.50	
956.00	HAMPTON INN	AI-2 FOLLOW UP INVESTIGATION; CLINTON	324-KXTD	429.55	
956.00	JOLLIFFE, BRYAN	POLICE PRECISION DRIVING; SOUTH HAVEN,	10282015	22.21	
956.00	BLOCK, DANIEL	POLICE PRECISION DRIVING; SOUTH HAVEN,	10292015	26.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**5,782.31**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	NYE UNIFORM CO	NEW GEN 3 WATERPROOF WINTER COAT FOR	529829	142.63	
730.12	PARIS CLEANERS & LAUNDRY	OCTOBER 2015 UNIFORM CLEANING - JEFF	1015	39.20	
730.12	ANIMAL CARE EQUIPMENT & SVS	EXTENDABLE BITE STICK 21" FOR OFFICER	39960	62.10	
931.00	ANIMAL CARE EQUIPMENT & SVS	30X11X12 CAT TRAP W/ REAR DOOR (2)	39928	171.88	
931.00	LOWES	KOBALT 24IN BOLT CUTTER	12488	39.98	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**455.79**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 104 LAW ENFORCEMENT	11,905.95	
112-000	TELECOMMUNICATIONS				
808.00	UNIFY INC	SERVICE CALL FOR PAGING AT GRJC	10349080	280.00	
851.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	3,700.76	
851.01	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	841.50	
			Sub Total 112-000 TELECOMMUNICATIONS	4,822.26	
112-001	ENTERPRISE NETWORK				
730.07	CDW GOVERNMENT, INC.	4 - VIEWSONIC VA2232WM LED MONITORS FOR	1BLDLFP	733.44	
730.07	CMS COMMUNICATIONS, INC.	3 PLANTRONICS CS540 WITH APS11 LIFTER	1520168-IN	776.09	
819.02	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	35.49	
819.02	CHARTER COMMUNICATION	INTERNET SERVICE	8245 12 515 036	953.00	
819.02	CTS COMM CORP	INTERNET SERVICE	10014961	578.95	
968.01	CDW GOVERNMENT, INC.	HBA CARD AND FIBER PATCH CORD FOR IS	1BLDXV2	884.66	
			Sub Total 112-001 ENTERPRISE NETWORK	3,961.63	
			Total 112 TECHNOLOGY FUND	8,783.89	
115-001	NAZARETH - B&G				
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	3,131.46	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	22.96	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,475.72	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004837802	35.00	
			Sub Total 115-001 NAZARETH - B&G	10,665.14	
115-002	NAZARETH OPERATIONS				
808.41	U S SECURITY ASSOCIATES	10/16/15-10/22/15 ISAAC DYER 24 HOURS	271839	322.56	
860.00	BRESEMAN, MICHAEL J	OCT TRAVEL	1015	67.85	
860.00	BRESEMAN, MICHAEL J	SEP TRAVEL	1015	100.63	
			Sub Total 115-002 NAZARETH OPERATIONS	491.04	
115-003	NAZARETH - SUPPLIES				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	542.61	
			Sub Total 115-003 NAZARETH - SUPPLIES	542.61	

Account	Vendor	Description	Invoice	Amount	PO Num
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON, WEBER	579093	1,058.40	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON, WEBER	579212	1,058.40	
931.07	ADAMS REMCO INC	9/30/15-9/30/16 ANNUAL EDM MAINTENANCE	119073	11,250.00	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**13,366.80**	
		Total 115 NAZARETH FACILITY		**25,065.59**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. PASS CARDS ANNUAL	39814	121.05	
728.00	U.S. POST OFFICE	FIRST-CLASS POSTAGE 6 LARGE ENVELOPES	84054930308159	7.20	
730.00	ULINE	11576351. GLUE MED TACK LOW PROFILE	71922806	56.24	
776.00	RIDGE AUTO PARTS	8778. RV ANTIFREEZE	945294	47.76	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	110615. BUSHING 1/2" X 1"	328762	5.69	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	111115. STARBITS	328777	3.38	
850.00	CTS COMM CORP	00002843-3. NOVEMBER BILLING	10014438	31.80	
895.01	PLUG & PAY TECHNOLOGIES INC	110315. MONTHLY BILLING PLUG & PAY	20151102051046	20.00	
930.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRE REPLACEMENT	157-1056141	101.54	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRE REPLACEMENT	157-1056087	46.92	
931.00	RIDGE AUTO PARTS	8018. LIFT BATTERY	946793	94.68	
931.02	RIDGE AUTO PARTS	8778. HEADLIGHT BULB	946400	24.18	
941.00	WELLS FARGO FINANCIAL LEASING	603-0100425-001. COPIER LEASE PAYMENT	5002594061	63.00	
957.00	STATE OF MICHIGAN	H03905. BINGO LICENSE FEES 2016	110515	50.00	
961.00	HOEKSTRAS TRUE VALUE HARDWARE	111215. BENCH INSTALLATION CHAIN	328614	22.35	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**695.79**	
208-001	**MARKIN GLEN**				
850.00	CTS COMM CORP	00002843-3. NOVEMBER BILLING	10014438	37.57	
		Sub Total 208-001 MARKIN GLEN		**37.57**	
208-003	**COLD BROOK**				
776.00	CARTER LUMBER	G26000113. LUMBER BEACH BUILDING	260554351	31.99	
850.00	CTS COMM CORP	CTS TELECOM NOVEMBER BILLING	10013989	43.25	
		Sub Total 208-003 COLD BROOK		**75.24**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**				
850.00	ATT REMITTANCE	269-649-4737 419 2. MONTHLY BILLING	269649473710	127.79	
		Sub Total 208-004 PRAIRIE VIEW		**127.79**	
208-005	**RIVER OAKS**				
743.00	SELL, JILL	98022089-1. BOOTS	98022089-1	81.71	
776.00	CONSUMERS CONCRETE CORP	KALACOPARK. GRAVEL MIX 80LB QUIKRETE	INV 0023190	101.25	
850.00	CTS COMM CORP	00002843-3. NOVEMBER BILLING	10014438	63.70	
931.00	MAPLE HILL SPRINKLING	INV 4964. WINTERIZATION OF SPRINKLING	4964	338.00	
931.00	MAPLE HILL SPRINKLING	5180. WINTERIZATION OF SPRINKLING SYSTEM	5180	203.00	
934.03	REPUBLIC SERVICES INC	3-0249-0101775. MONTHLY BILLING	0249-004843467	275.00	
		Sub Total 208-005 RIVER OAKS		**1,062.66**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	107238. CLIP ON HANDLES	3221311	63.92	
775.00	KSS ENTERPRISES	COUNT270. VACUUM CLEANER PARTS BAGS	954325	16.86	
775.00	SAFETY SERVICES INC	4007744-02. FIRE EXTINGUISHERS QTY 4	113267	247.20	
901.05	MLIVE MEDIA GROUP	1000276331. FLEA MARKET CLASSIFIED	0001746438	64.00	
930.00	LOWES	PARKS DEPARTMENT. WATER LINE SUPPLIES	01624	192.44	
930.00	RIETH RILEY CONSTRUCTION	652261. HOTPATCH PARKING LOT	7172464	95.41	
930.01	MENARDS	33170345. POLE BARN LIGHTS SUPPLIES	8990	740.71	
930.01	YOUNG SUPPLY CO.	347294. WIRELESS REMOTE KIT WALL	80120967-00	405.00	
930.01	LOWES	PARKS DEPARTMENT. POLE BARN BULBS SMOKE	13530	107.04	
930.01	LOWES	PARKS DEPARTMENT. POLE BARN LIGHTING	08858	330.13	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	111115. CAULK QTY 4	328700	31.96	
930.01	MENARDS	33170345. POLE BARN LUMBER PATIO BLOCKS	8991	630.70	
931.00	MICHIGAN-KAL ELECTRONICS	R11156. SERVICE AMPLIFIER OUTPUT FAILED	19215	95.00	
934.03	REPUBLIC SERVICES INC	3-0249-0101775. MONTHLY BILLING	0249-004843467	70.00	
957.04	JONS TO GO	AKC. PORTABLE RESTROOM HARVEST CLUSTER	081247	95.00	
957.04	KALAMAZOO TOWNSHIP	NSRA SECURITY SEPTEMBER 2015	0000000762	2,651.90	pur-010681
		Sub Total 208-006 FAIRGROUNDS		**5,837.27**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	GORDON FOOD SERVICE	PLATES CHIPS AND CUPS FOR FALL COLOR	100715	133.24	
737.00	MACKENZIES BAKERY	400 DONUT HOLES FOR FALL COLOR CRUISE	49	80.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-008	**KRV TRAILWAY PROGRAMMING**	**(Continued)**			
737.00	MEIJER INC.	APPLES GRANOLA BARS AND WATER FOR FALL	100715	97.45	
737.00	JERSEY GIANT	SUB SANDWICHES FOR FALL COLOR CRUISE	101115	710.00	
737.00	MICHAELS	PAINT SUPPLIES FOR FALL COLOR CRUISE	100715	59.50	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**1,080.19**	
208-009	**COUNTY FAIR**				
860.00	M.A.F.E.	110315. CONVENTION REGISTRATION ROXANNE	110315	65.00	
860.00	M.A.F.E.	100815. FAIR DUES	1850	235.00	
		Sub Total 208-009 COUNTY FAIR		**300.00**	
			Total 208 PARKS	**9,216.51**	
215-141	**FOC FUND**				
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	133.76	
760.10	TEAM COURIERS LLC	10/19-30 COURIER	781	250.12	
760.10	IBUYOFFICESUPPLY.COM	PENS, HIGHLIGHTERS, OKI RIBBONS,	363885	111.82	
760.10	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	3.60	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF	1044560-201510	4.50	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES.~	832860338	472.06	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES.~	5306504487	30.00	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	21.32	
860.00	PETERSON, MAUREEN	MEALS AND PARKING WHILE ATTENDING OUT	10142015	48.09	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 RICOH	290341098	217.28	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 08-6376 DS.~	11052015	732.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6034 DM.~	11042015	240.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES ON DOCKET 15-5638 DM.~	11012015	812.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES ON DOCKET 15-6382 DM.~	11012015A	301.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-5861.~	11052015	574.00	
956.00	BOYNE HIGHLANDS	LODGING FOR V. JOZA WHILE ATTENDING MI	FOLIO 10N8ZO	277.28	
956.00	BOYNE HIGHLANDS	LODGING FOR V. POPLAR WHILE ATTENDING	FOLIO 10N903	202.26	
956.00	PETERSON, MAUREEN	ROUNDTRIP MILEAGE AND MEAL RETURNING	10142015	293.75	
956.00	BOYNE HIGHLANDS	LODGING FOR D. HUDSON WHILE ATTENDING	FOLIO 10N909	202.26	
956.00	BOYNE HIGHLANDS	LODGING FOR J. KNIGHT WHILE ATTENDING	FOLIO 10N901	202.26	
956.00	POPLAR, VERONICA	ROUNDTRIP MILEAGE TO BOYNE HIGHLANDS	10132015	281.75	
956.00	BOYNE HIGHLANDS	LODGING FOR M. PETERSON WHILE ATTENDING	FOLIO 10N906	202.26	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 215-141 FOC FUND	5,613.37	
			Total 215 FOC FUND	5,613.37	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	PROFESSIONAL SERVICES- 9/19/15-10/23/15.	41599	5,806.66	
			Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN	5,806.66	
			Total 220 DRAIN COMMISSION OFFICE GRANTS	5,806.66	
221-201	**HEALTH SERVICES ADMINISTRATION**				
956.00	MOTT CHILDRENS HEALTH CENTER	REGISTRATION FEE FOR KRISTIN WEHLING &	10/16/15	50.00	
956.00	CRYSTAL MOUNTAIN RESORT	BALANCE OF 2 NIGHT STAY FOR LYNNE	10/06/15	78.75	
956.00	NORMAN, LYNNE	OCT TRAVEL	1015	265.10	
957.27	MOTT CHILDRENS HEALTH CENTER	REGISTRATION FEE FOR KRISTIN WEHLING &	10/16/15	50.00	
			Sub Total 221-201 HEALTH SERVICES ADMINISTRATION	443.85	
221-204	**ORAL HEALTH PROGRAM**				
730.00	MEIJERS, INC.	EXPANDING FILE~	10/08/2015	15.98	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 10/23/15	AF86757	106.17	
760.00	MEIJERS, INC.	EXPANDING FILE~	10/08/2015	63.70	
760.00	BISCO	CAVITY CLEANER, TERACAL SYRINGE	11/2/15	209.50	
760.00	GREAT LAKES INCENTIVES	SUPER PATIENT TOKENS FOR DENTAL CLINIC	231	100.00	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	347727	58.50	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	347710	64.40	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	179.67	
860.00	WILLIAMS, CHERI	OCT TRAVEL	1015	45.42	
860.00	HENRY, MAYDERIA	OCT TRAVEL	1015	42.55	
860.00	SOTO, LISANDRA	OCT TRAVEL	1015	32.20	
860.00	WILLIAMS, CHERI	SEP, OCT TRAVEL	1015	87.97	
895.02	HENRY SCHEIN PRACTICE SOLUTION	SEPT 15 E-CLAIMS FOR DENTAL	INV6871754	42.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	SERVICE TO MINI LED HANDPIECE	26451	409.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	SERVICE TO MIDWEST TRADITION	26458	95.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	SERVICE TO VECTOR AUTO LATCH HEAD	26504	60.00	
957.34	CANDLEWOOD SUITES	CREDIT FOR TAX CHARGED ON JOSEPH	10/9/15	-3.78	
957.34	KAY, TREVOR	OCT TRAVEL	1015	310.50	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
957.34	CANDLEWOOD SUITES	5 NIGHT STAY 10/11/15-10/16/15 FOR	10/16/15	330.75	
957.34	BRYSON, STEVEN	OCT TRAVEL	1015	310.50	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR TREVOR KAY	10/09/15	330.75	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**2,890.78**	
221-206	**LABORATORY SERVICES**				
760.09	VWR INTERNATIONAL	CUST#80048847 SHEEP BLOOD	8042965622	18.40	
760.09	VWR INTERNATIONAL	CUST#80048847 PREGNANCY TEST	8042999374	54.64	
760.09	VWR INTERNATIONAL	ACCT#80048847 INDICATOR BIO SURE	8043050375	117.66	
860.00	HOOGENBOOM, AARON	OCT TRAVEL	1015	93.15	
956.00	GRAND TRAVERSE RESORT	2 NIGHT STAY FOR AARON HOOGENBOOM ON	10/29/15	212.60	
956.00	HOOGENBOOM, AARON	OCT TRAVEL	1015	300.15	
		Sub Total 221-206 LABORATORY SERVICES		**796.60**	
221-208	**VISION AND HEARING**				
730.00	SCHOOL HEALTH CORPORATION	MICHIGAN VISION SCREENING PACKAGE	10/21/15	208.95	
860.00	POWELL, ANNETTE	OCT TRAVEL	1015	140.30	
860.00	WEICHHAND, MARILYN	OCT TRAVEL	1015	100.63	
860.00	RANTZ, KELLY	OCT TRAVEL	1015	109.83	
		Sub Total 221-208 VISION AND HEARING		**559.71**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	118346	11,163.45	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	118299	1,335.17	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	165.10	
860.00	KOSAK, JENNIFER	OCT TRAVEL	1015	41.40	
860.00	BURKEY, JULIE	OCT TRAVEL	1015	10.35	
860.00	FOSTER, CYNTHIA	OCT TRAVEL	1015	11.50	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	39.06	
934.03	REPUBLIC SERVICES INC	9/1/15-9/30/15 RECYCLING SERVICE FOR HHW	10/28/15	30.68	
934.03	WASTE MANAGEMENT OF MICHIGAN	10/1/15-10/31/15 GARBAGE SERVICE FOR HHW	10/7/15	44.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	11/1/15-11/30/15 GARBAGE SERVICE FOR HHW	11/2/15	44.00	
956.00	FOSTER, CYNTHIA	OCT TRAVEL	1015	15.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**12,899.71**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
956.00	CRYSTAL MOUNTAIN RESORT	BALANCE OF 2 NIGHT STAY FOR PENNY BORN	10/6/15	78.75	
956.00	BORN, PENNY	OCT TRAVEL	1015	82.15	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**160.90**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON, WEBER	579212	621.75	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON, WEBER	579093	596.88	
860.00	STINSON, LUCINDA	OCT TRAVEL	1015	119.60	
860.00	JANSSEN, SCOTT	OCT TRAVEL	1015	98.90	
956.00	LIFECARE INC	REGISTRATION FEE FOR SCOTT JANSSEN FOR	10/6/15	25.00	
956.00	JANSSEN, SCOTT	OCT TRAVEL	1015	17.83	
968.01	DELL INC	1 DELL LATITUDE E5450 LAPTOP FOR SCOTT	XJT9M1P11	836.40	
968.01	CDW GOVERNMENT, INC.	ADOBE ILLUSTRATOR ANNUAL SUBSCRIPTION	1BLGMZD	238.36	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**2,554.72**	
221-225	**IMMUNIZATION CLINIC**				
730.05	GORDON FOOD SERVICE	ACCT#176610042 CRACKERS, CUPS, TOWELS,	912155487	136.24	
		Sub Total 221-225 IMMUNIZATION CLINIC		**136.24**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
732.00	AMERICAN ACADEMY OF PEDIATRICS	THE RED BOOK REPORT OF COMMITTEE ON	10/30/15	659.78	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR SEPT 2015	LAB BILLING	557.92	
860.00	DUPAY, COREEN	SEP, OCT TRAVEL	1015	41.98	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,259.68**	
221-227	**STD**				
730.00	AMAZON.COM	LANG COLOR MY WORLD DESK CALENDAR	10/14/15	27.81	
760.00	VWR INTERNATIONAL	ACCT#80048847 PHIZATEST PH PAPER	8043039994	136.50	
760.00	VWR INTERNATIONAL	ACCT#80048847 PHIZATEST PH PAPER	8043026459	27.30	
808.00	DOUGLASS COMMUNITY CENTER	OCTOBER 2015 RENT	OCTOBER 2015	180.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR SEPT 2015	LAB BILLING	84.03	
860.00	GRAY, KAREN	OCT TRAVEL	1015	93.15	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 221-227 STD	548.79	
221-301	**HIV COUNSELING & TESTING**				
760.00	MARKET LAB	HI LO PLUS THERMOMETERS	10/7/15	382.04	
860.00	BALL, SANDY	OCT TRAVEL	1015	31.63	
		Sub Total 221-301 HIV COUNSELING & TESTING		413.67	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	WEBSTAURANT STORE	RESTAURANT SUPPLIES FOR EH	10/29/15	216.28	
860.00	JOHNSON, VERN	OCT TRAVEL	1015	212.82	
860.00	POLS, LUCUS	OCT TRAVEL	1015	47.73	
956.00	FRED PRYOR SEMINARS	REGISTRATION FEE FOR IRASEMA CASTILLO	10/8/15	179.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		655.83	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	DISPLAY FAKE FOODS	SNAPPER FISH DISPLAY & RAW GROUND BEEF	10/30/15	44.27	
760.13	PAPER THERMOMETER	THERMOLABLES	10/28/15	84.98	
760.13	THERMOWORKS	DISHTEMP TESTER	10/30/15	62.99	
860.00	KUJAWA, CHRIS	OCT TRAVEL	1015	194.35	
860.00	SCHENKHUIZEN, FRANK	OCT TRAVEL	1015	299.00	
860.00	JARANOWSKI, TODD	OCT TRAVEL	1015	242.65	
860.00	SELLES, CONNIE	OCT TRAVEL	1015	150.65	
860.00	FIFIELD, NEIL	OCT TRAVEL	1015	257.02	
860.00	STIENING, RACHEL	OCT TRAVEL	1015	157.55	
956.00	FIFIELD, NEIL	OCT TRAVEL	1015	15.00	
956.00	KUJAWA, CHRIS	OCT TRAVEL	1015	38.00	
956.00	LOCEY POOL & SPA CO	REGISTRATION FEE FOR RACHEL STIENING	10/8/15	300.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		1,846.46	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
760.13	GRAINGER	CREDIT FOR RETURNED I BEAM LEVEL	09/29/15	-69.20	
860.00	STANLEY, HOPE	OCT TRAVEL	1015	143.75	
860.00	GOTHBERG, CHRISTOPHER	OCT TRAVEL	1015	307.05	
860.00	CODE, RENEE	OCT TRAVEL	1015	351.32	
860.00	THOMAS, MARK	OCT TRAVEL	1015	446.77	

Account	Vendor	Description	Invoice	Amount	PO Num
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**	**(Continued)**			
860.00	FREDERICK, CHELSEA	OCT TRAVEL	1015	330.63	
860.00	REICHERTS, JEFF	OCT TRAVEL	1015	11.50	
956.00	FREDERICK, CHELSEA	OCT TRAVEL	1015	24.72	
956.00	FREDERICK, CHELSEA	OCT TRAVEL	1015	134.50	
956.00	CODE, RENEE	OCT TRAVEL	1015	15.00	
956.00	GRAND TRAVERSE RESORT	3 NIGHT STAY FOR HOPE STANLEY & CHELSEA	10/30/15	318.90	
956.00	REICHERTS, JEFF	OCT TRAVEL	1015	47.73	
956.00	IMAGIN	REGISTRATION FEE FOR JEFF REICHERTS FOR	10/28/15	30.00	
956.00	STANLEY, HOPE	OCT TRAVEL	1015	356.45	
956.00	GOTHBERG, CHRISTOPHER	OCT TRAVEL	1015	30.47	
956.00	THOMAS, MARK	OCT TRAVEL	1015	15.00	
956.00	HOLBEN ENVIRONMENTAL	HOPE STANLEY & JEFF REICHERTS	5563	30.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,524.59**	
			Total 221 HEALTH	**27,691.53**	
229-000	**ACCOMMODATION TAX**				
901.06	FACEBOOK INC	49947599. FACEBOOK ADS	85399206138144	5.26	
901.06	WWMT	73133. TV ADS	4157559	650.00	
901.06	CW7	102515. TV ADS EXPO CENTER	4157560	100.00	
985.05	WINDEMULLER ELECTRIC	FAIRGROUNDS NEW ELECTRICAL SERVICES.	167329	6,550.00	pur-010683
985.05	RPM MACHINERY	WHEEL LOADER REPAIR, MULTIPLE PARTS	W02687	4,295.66	pur-010648
		Sub Total 229-000 ACCOMMODATION TAX		**11,600.92**	
			Total 229 ACCOMMODATION TAX	**11,600.92**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	HUNGRY HOWIES	PIZZA FOR YADC PROGRAM AT PRETTY LAKE	22	61.25	
730.00	SUBWAY	REIMBURSEMENT FOR SALES TAX THAT WAS	176126	-4.32	
730.00	SUBWAY	BOXED LUNCHES FOR YADC PROGRAM AT	528819516865	76.32	
730.00	GORDON FOOD SERVICE	SUPPLIES FOR YADC PROGRAM MEETINGS	150-3-4-38672	52.94	
808.00	PRETTY LAKE ADVENTURE CENTRE	DEPOSIT FOR YADC PROGRAM, OCTOBER 2015	7GR97282VJ743	1,000.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**1,186.19**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				

Account	Vendor	Description	Invoice	Amount	PO Num
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**	**(Continued)**			
730.00	DOLLAR TREE STORES INC	2016 PLANNERS AND COLORED BINS FOR YADC	041968	23.00	
730.00	AMAZON.COM	IRIS 3-DRAWER WIDE CART, BLACK, FOR	3761834	49.93	
730.00	AMAZON.COM	IRIS 3-DRAWER WIDE CART, BLACK, FOR	3761834	49.93	
808.00	LEISURE TRANSPORTATION GROUP, LEISURE LIMC	TRANSPORTATION TO MILLER AUDITORIUM FOR	49339	234.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	029	1,168.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**1,524.86**	
239-152	**MENTAL HEALTH RECOVERY**				
865.00	MEIJERS, INC.	$10 MEIJER GIFT CARDS, 87 EA, FOR	197524	870.00	
865.00	MEIJERS, INC.	$10 MEIJER GIFT CARDS, 88 EA, FOR	197521	880.00	
865.00	MEIJERS, INC.	$15 MEIJER GIFT CARDS, 50 EA, FOR	197525	750.00	
		Sub Total 239-152 MENTAL HEALTH RECOVERY		**2,500.00**	
		Total 239 DISTRICT COURT GRANTS		**5,211.05**	
240-140	**MALE DRUG COURT**				
956.00	MICHIGAN ASSOC OF SUB ABUSE	REIMBURSEMENT FOR MAADAC	96V853780G899	-190.00	
		Sub Total 240-140 MALE DRUG COURT		**-190.00**	
240-150	**MALE DRUG COURT**				
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TREAT COURT PROG. 9TH CIRCUIT- MEN	11134420159	3,698.00	
808.00	FAMILY COUNSELING & MEDIATION	OCTOBER 2015 TREATMENT- MEN AND WOMEN	10/30/15	1,820.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	OCTOBER TREATMENT- DTCP	NOVEMBER1, 2(	621.00	
956.00	THE JIM GILMORE JR TREATMENT, CENTER	TRAINING COMING TOGETHER CONFERENCE	86649540	247.50	
		Sub Total 240-150 MALE DRUG COURT		**6,386.50**	
		Total 240 MALE DRUG COURT		**6,196.50**	
242-140	**WOMEN'S DRUG COURT**				
956.00	MICHIGAN ASSOC OF SUB ABUSE	REIMBURSEMENT FOR MAADAC	96V853780G899	-190.00	
956.00	SUPERSHUTTLE	REIMBURSEMENT FOR SHUTTLE SERVICES	4789	-66.70	
		Sub Total 242-140 WOMEN'S DRUG COURT		**-256.70**	
242-150	**WOMEN'S DRUG COURT**				

Account	Vendor	Description	Invoice	Amount	PO Num
242-150	**WOMEN'S DRUG COURT**	**(Continued)**			
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TREAT COURT PROG. 9TH CIRCUIT- MEN	11134420159	15.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	OCTOBER TREATMENT- DTCP	NOVEMBER1, 2(	1,656.00	
808.00	IMBROCK, DEBRA A	OCTOBER 2015 TREATMENT- WOMEN	OCTOBER 2015	3,174.00	
808.00	MAJESKI, MARIA	OCTOBER 2015 CLIENT SERVICES- WOMEN	2015-1	931.50	
808.00	FAMILY COUNSELING & MEDIATION	OCTOBER 2015 TREATMENT- MEN AND WOMEN	10/30/15	1,070.00	
865.00	FIVE BELOW	INCENTIVES FOR WOMEN'S DRUG TREATMENT	113787	205.66	
865.00	HAZELDEN	A WOMEN'S WAY THROUGH 12 STEP - 10 BOOKS	CC791615	120.45	
956.00	THE JIM GILMORE JR TREATMENT, CENTER	TRAINING COMING TOGETHER CONFERENCE	86649540	247.50	
		Sub Total 242-150 WOMEN'S DRUG COURT		**7,420.11**	
		Total 242 WOMEN'S DRUG COURT		**7,163.41**	
243-150	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	64.73	
860.00	KHATRI, JAISHREE	OCT MILEAGE	102015	74.75	
901.03	MICHAELS	GIFT CARD	10132015	75.00	
950.00	BOOSTMOBILE.COM	ALCATEL ONE TOUCH CONQUEST	10162015	137.79	
950.00	AMAZON.COM	GIFT CARD	10072015	150.00	
950.00	WALMART	6" TWIN QUILTED TOP BUNK BED MATTRESS,	10092015	383.72	
950.00	MEIJERS, INC.	GIFT CARDS	10202015	250.00	
950.00	SHE FILMS AND PHOTOGRAPHY	9 WORKSHOPS, EDITING, AUDIO CDS,	10292015	1,800.00	
		Sub Total 243-150 YOTP GRANTS		**2,935.99**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**2,935.99**	
245-150	**DWI DRUG COURT**				
730.00	AMAZON.COM	SALES TAX REIMBURSEMENT FOR DOCUMENT	DOC717062	-28.95	
730.00	AMAZON.COM	SALES TAX REIMBURSEMENT FOR DOCUMENT	DOC717063	-23.75	
730.00	DOLLAR TREE STORES INC	2016 PLANNERS FOR SOBRIETY COURT PROGRAM	016755	81.00	
730.00	AMAZON.COM	25 EA "TWELVE STEPS AND TWELVE	8743412B	421.00	
730.00	AMAZON.COM	15 EA "A WOMAN'S WAY THROUGH THE 12	8743412A	511.65	
730.00	AMAZON.COM	"TWELVE STEPS, AND TWELVE TRADITIONS"	5933837	4.20	
730.00	AMAZON.COM	"TWELVE STEPS, AND TWELVE TRADITIONS"	9339408	4.19	
730.00	AMAZON.COM	"TWELVE STEPS, AND TWELVE TRADITIONS"	3490601	4.24	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	10192015	1,040.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-150	**DWI DRUG COURT**	**(Continued)**			
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES	10222015	2,023.00	
956.00	COMMUNITY HEALING CENTERS	COMING TOGETHER 2015 REGISTRATIONS FOR	10262015	198.00	
		Sub Total 245-150 DWI DRUG COURT		**4,234.58**	
		Total 245 DWI DRUG COURT		**4,234.58**	
248-151	**EMERGENCY PREPAREDNESS**				
730.00	AMAZON.COM	NOTEBOOK ENVELOPE CARRYING CASE	10/31/15	62.97	
860.00	BYRNE, JEANNIE	OCT TRAVEL	1015	289.80	
956.00	EMORY CONFERENCE CENTER HOTEL	4 NIGHT STAY FOR JEANNIE BYRNE FOR THE	10/18/15	672.05	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**1,024.82**	
		Total 248 EMERGENCY PREPAREDNESS		**1,024.82**	
249-141	**JUVENILE DRUG COURT**				
808.00	COMMUNITY HEALING CENTERS	09/14/2015 - 09/28/2015 SERVICES	110415	1,275.00	
865.00	HUNGRY HOWIES	1 LG BACON CHEDDAR BURGER; 1 LG GARDEN	10072015	21.19	
865.00	FAZOLI'S	RAVIOLI, SALAD	10212015	34.98	
865.00	LEES FAMOUS RECIPE	20 PC MEAL; BISCUITS; BAKED BEANS	10132015	43.98	
		Sub Total 249-141 JUVENILE DRUG COURT		**1,375.15**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TREAT COURT PROG. 9TH CIRCUIT- MEN	11134420159	15.00	
808.43	SCOTT GRAHAM PLLC	10/2/15 SSSP ATTORNEY	100215	150.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**165.00**	
249-151	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	111215A	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		**112.50**	
		Total 249 CIRCUIT COURT GRANTS		**1,652.65**	
254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	SMITH DETECTION-DANBURY	REPAIR TO HAZMAT ID MONITOR~	90147644	1,421.26	pur-010650

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**1,421.26**	
		Total 254 HAZARDOUS MATERIAL TEAM		**1,421.26**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
956.00	PRIA	MEMBERSHIP 2015-16 SNOW & YORK	10162015 (2015-	335.00	
956.00	BAY POINT INN & RESTURANT	UCOA FALL CONFERENCE - LODGING	79190	209.88	
956.00	SNOW, TIMOTHY	MILEAGE EXPENSES - OCTOBER 2015 - SNOW	10312015	37.38	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**582.26**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**582.26**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	GRAND TRAVERSE RESORT	MSA FALL CONFERENCE; ACME, MI;	422044619170	279.80	
956.18	COUNTRY INN & SUITES KALAMAZOO	OBJECTIVE JAIL CLASSIFICATION; TRAVERSE	5366050	92.40	
956.18	DRURY INN & SUITES OF TROY	SCHOOL OF POLICE STAFF & COMMAND; TROY,	733510	475.85	
956.18	DRURY INN & SUITES OF TROY	SCHOOL OF POLICE STAFF & COMMAND; TROY,	733502	475.85	
956.18	MITCAVISH, HEATHER	OBJECTIVE JAIL CLASSIFICATION; TRAVERSE	10192015	72.75	
956.18	LOCKUP USA PRODUCTIONS	LOCKUP USA 4 TRAINING DVDS FOR	110515-3	108.50	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,505.15**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,505.15**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	488.99	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**488.99**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	130.87	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201510	107.25	
860.00	GRANZOW, JENNIFER	J GRANZOW - TRAVEL EXPENSE	2015-11-05	207.75	
860.00	ZOMER, DANIEL	TRAVEL EXPENSE - FALL CONFERENCE	10-13-2015	282.90	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE - K ALOFS	10-2015	654.35	
860.00	REEVES, AMANDA	TRAVEL EXPENSE - FALL CONFERENCE	10-13-2015	285.89	
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE - J GRANZOW	102015	287.89	
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORN	10-2015	543.38	

Account	Vendor	Description	Invoice	Amount	PO Num
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
860.00	ANDERSON, TAMYRA	TRAVEL EXPENSE - FALL CONFERENCE	10-14-2015	285.20	
860.00	HATTER, GREGORY	TRAVEL EXPENSE - GREG HATTER	10-2015	232.30	
900.01	ST CLAIR COUNTY SHERIFF, DEPARTMENT	CIVIL PROCESS - 2015-6411DP	2015-6411DP	42.00	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESS - 2015-7015DP	2015-7015DP	60.00	
900.01	DANIEL & ASSOCIATES	CIVIL PROCESS - 2015-6843 DS	41334	30.00	
900.01	METRO LEGAL SERVICES INC	CIVIL PROCESS - ~	2875434	65.00	
900.01	OFFICE OF PHILADELPHIA SHERIFF	CIVIL PROCESS - 2015-6989DP	2015-6989DP	116.00	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	LYH8121	525.79	
956.00	BOYNE HIGHLAND RESORT	DANIEL ZOMER - 2015 FALL CONFERENCE	10-07-2015	396.74	
956.00	BOYNE HIGHLAND RESORT	JENNIFER GRANZOW - 2015 FALL CONFERENCE	10-07-2015	482.88	
956.00	BOYNE HIGHLAND RESORT	KEN ALOFS - 2015 FALL CONFERENCE	10-07-2015	662.51	
956.00	BOYNE HIGHLAND RESORT	MANDA EVANS - 2015 FALL CONFERENCE	10-07-2015	482.88	
956.00	BOYNE HIGHLAND RESORT	TAMYRA ANDERSON - 2015 FALL CONFERENCE	10-07-2015	241.44	
956.00	BOYNE HIGHLAND RESORT	AMANDA REEVES - 2015 FALL CONFERENCE	10-07-2015	241.44	
956.00	BOYNE HIGHLAND RESORT	CHARLES PORN - 2015 FALL CONFERENCE	10-07-2015	662.51	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**7,026.97**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**7,515.96**	
280-087	**VERNE ROBBERT UNMET NEEDS FUND**				
863.03	WALMART	RX FOR AAA CLIENT	10/09/15	158.33	
863.03	SUPER 8 MOTEL	7 NIGHT STAY FOR JOHN SIMPSON ON	10/23/15	239.96	
		Sub Total 280-087 VERNE ROBBERT UNMET NEEDS FUND		**398.29**	
280-151	**ADMINISTRATION**				
730.05	MEIJERS, INC.	PRETZELS~	10/30/2015	28.93	
860.00	RIDGE, BETH	OCT TRAVEL	1015	94.55	
860.00	SIVAK, JUDY	OCT TRAVEL	1015	97.17	
950.21	POSTMASTER	STAMPS FOR BCCCNP & AAA	10/30/15	19.60	
		Sub Total 280-151 ADMINISTRATION		**240.25**	
280-152	**PROVIDERS**				
951.38	SEARCH WILLOUGHBY, DEBORAH E	OCTOBER 2015 COUNSELING SERVICES	OCT 2015 COUN	84.51	
951.38	SEARCH WILLOUGHBY, DEBORAH E	OCT 2015 KINSHIP	OCT 2015 KINSH	258.50	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 280-152 PROVIDERS	343.01	
280-154	OMBUDSMAN				
860.00	JONKER, KELLY	OCT TRAVEL	1015	213.32	
			Sub Total 280-154 OMBUDSMAN	213.32	
280-157	HEALTHY LIVING PROGRAM				
730.05	MEIJERS, INC.	ICE DPATH	10/28/2015	1.69	
730.05	MEIJERS, INC.	SUGAR~	10/08/2015	40.63	
730.05	MEIJERS, INC.	CCC CLASS $27.02~	10/21/2015	109.17	
730.05	MEIJERS, INC.	DPATH -VEGGIE DIP~	11/03/2015	64.18	
730.05	MEIJERS, INC.	CCC CLASS $10.18~	10/28/2015	50.87	
860.00	REED, MARILYN	OCT TRAVEL	1015	108.10	
866.00	GALESBURG CHARLESTON, MEMORIAL DISTRICT I	SEPT-OCT 2015 MOB	SEPT-OCT 2015	100.00	
866.00	PARCHMENT COMM. LIBRARY	SEPT-OCT 2015 MOB	SEPT-OCT 2015	100.00	
901.03	DIRECTIONAL AD-VANTAGE HOLDING	NOV DISPLAY CROSSROADS MALL	143205	325.00	
			Sub Total 280-157 HEALTHY LIVING PROGRAM	899.64	
280-158	CREATING CONFIDENT CAREGIVERS				
730.05	MEIJERS, INC.	PLASTIC CUTLERY~	10/14/15	55.26	
730.05	MEIJERS, INC.	CCC CLASS $10.18~	10/28/2015	10.18	
730.05	MEIJERS, INC.	CCC CLASS $27.02~	10/21/2015	27.02	
			Sub Total 280-158 CREATING CONFIDENT CAREGIVERS	92.46	
280-159	INFORMATION & ASSISTANCE				
956.00	MARRIOTT	3 NIGHT STAY FOR LAURIE PALANCA IN	10/17/15	603.12	
			Sub Total 280-159 INFORMATION & ASSISTANCE	603.12	
			Total 280 AREA AGENCY ON AGING	2,790.09	
282-000	AAA CUSTOM CARE				
860.00	ADLAM, JUDY	OCT TRAVEL	1015	17.25	
			Sub Total 282-000 AAA CUSTOM CARE	17.25	
282-125	VETERANS LTC				

Account	Vendor	Description	Invoice	Amount	PO Num
282-125	**VETERANS LTC**	**(Continued)**			
808.00	GT FINANCIAL SERVICES	PAYROLL 10/15/15 #002204	PAYROLL 10/15/	115.56	
808.00	GT FINANCIAL SERVICES	PAYROLL 10/31/15 #002204	PAYROLL 10/31/	180.56	
808.00	GT FINANCIAL SERVICES	OCTOBER 2015 PAYROLL #013852	OCT 2015 PAYR(	384.68	
		Sub Total 282-125 VETERANS LTC		**680.80**	
282-151	**ADMINISTRATION**				
968.01	CENTER FOR INFO MANAGEMENT INC	DECEMBER 2015 MONTHLY MAINT	DEC 2015	120.00	
		Sub Total 282-151 ADMINISTRATION		**120.00**	
282-152	**CASE MANAGEMENT**				
860.00	REED, MARILYN	OCT TRAVEL	1015	45.42	
860.00	ADLAM, JUDY	OCT TRAVEL	1015	26.45	
860.00	HOTRUM, LYNN	OCT TRAVEL	1015	74.75	
860.00	STRATTON, PATRICIA	OCT TRAVEL	1015	93.73	
860.00	ROZSI, ANN	OCT TRAVEL	1015	116.15	
950.42	DEAFLINK	SIGN LANGUAGE INTERPRETER SERVICE ON	2015.8563	220.38	
		Sub Total 282-152 CASE MANAGEMENT		**576.88**	
282-153	**CASE MANAGEMENT**				
860.00	STRATTON, PATRICIA	OCT TRAVEL	1015	4.03	
		Sub Total 282-153 CASE MANAGEMENT		**4.03**	
282-154	**COMMUNITY LIVING PROGRAM**				
860.00	SCARBERRY, JUNE	OCT TRAVEL	1015	69.58	
968.01	CENTER FOR INFO MANAGEMENT INC	DECEMBER 2015 MONTHLY MAINT	DEC 2015	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**189.58**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,588.54**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	ELITE FIREARMS & TRAINING	.223 CALIBER 55GR FMJ BALL AMMO PER	102915	1,700.00	pur-010637
956.19	ELITE FIREARMS & TRAINING	.308 CALIBER 147GR FMJ BALL AMMO PER	102915	705.00	pur-010637
956.19	ELITE FIREARMS & TRAINING	.40 CALIBER BALL AMMO PER QUOTE #2	102915	2,400.00	pur-010637
956.19	GREAT WOLF LODGE	MAHN CONFERENCE; TRAVERSE CITY, MI;	352	52.06	

Account	Vendor	Description	Invoice	Amount	PO Num
288-007	**RESTRICTED TRAINING FUNDS**	**(Continued)**			
956.19	GREAT WOLF LODGE	MAHN CONFERENCE; TRAVERSE CITY, MI;	440	157.50	
956.19	ELITE FIREARMS & TRAINING	.40 CALIBER FRANGIBLE AMMO PER QUOTE #2	102915	4,920.00	pur-010637
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**9,934.56**	
288-150	**2015 BYRNE JAG GRANT**				
958.00	MAGNET FORENSICS	MAGNET FORENSICS IEF PER QUOTE #	SIN005111	2,774.00	pur-010680
		Sub Total 288-150 2015 BYRNE JAG GRANT		**2,774.00**	
		Total 288 KCSD GRANTS		**12,708.56**	
297-150	**ADMINISTRATION**				
956.24	DELTA AIRLINES	R/T FLIGHT FOR TERRA BAUTISTA FROM	10/09/15	630.20	
956.24	DELTA AIRLINES	R/T AIRFARE FOR DEBRA LENZ FROM	10/09/15	630.20	
956.24	SUPERSHUTTLE	SHUTTLE RIDE FOR DEB LENZ, JESSICA	10/16/15	41.40	
956.24	SUPERSHUTTLE	SHUTTLE FROM AIRPORT TO HOTEL FOR	10/16/15	11.34	
956.24	SUPERSHUTTLE	SHUTTLE TO HOTEL FROM AIRPORT FOR	10/10/15	14.00	
956.24	SUPERSHUTTLE	SHUTTLE RIDE FROM AIRPORT TO HOTEL FOR	10/30/15	14.00	
956.24	SUPERSHUTTLE	SHUTTLE FROM AIRPORT TO HOTEL FOR DEB	10/10/15	24.00	
956.24	HOTELS.COM	3 NIGHT STAY FOR DEREK MILLER ON	10/30/15	1,210.26	
956.24	DELTA AIRLINES	R/T FLIGHT FROM KALAMAZOO TO WASHINGTON	10/29/15	758.20	
956.24	DELTA AIRLINES	R/T AIRFARE FOR JESSICA ABRAMS, CHELSEA	10/15/15	680.20	
956.24	DELTA AIRLINES	R/T FLIGHT FOR CATHERINE KOTHARI FROM	10/09/15	825.20	
957.46	Y.M.C.A. OF KALAMAZOO	OCT 2015 MOMMY & ME SWIM CLASS, POOL	OCTOBER 2015	676.00	
957.46	Y.M.C.A. OF KALAMAZOO	SEPT 2015 MOMMY & ME SWIM CLASS, POOL	SEPT 2015	624.00	
		Sub Total 297-150 ADMINISTRATION		**6,139.00**	
297-152	**CASE MANAGEMENT**				
732.00	ZERO TO THREE NATIONAL CENTER, INFANTS TOI	MAGIC OF EVERYDAY MOMENTS DVDS	10/30/15	527.12	
732.00	WHAT TO EXPECT FOUNDATION	BABY BASICS	10/12/15	21.90	
760.14	AMAZON.COM	DISPOSABLE NURSING PADS, AVENT WASHABLE	11/2/15	162.60	
760.14	AMAZON.COM	BEAR SNORES, TEN LITTLE MONKEYS BOOKS	11/1/15	218.60	
760.14	AMAZON.COM	THE WHEELS ON THE BUS BOOK	11/3/15	217.80	
760.14	AMAZON.COM	SQUEEZE & STACK BLOCK, GRAB & SPIN	11/3/15	174.90	
760.14	AMAZON.COM	THE VERY BUSY SPIDER, BUT NOT THE HIPPO	11/1/15	164.76	
760.14	AMAZON.COM	LOVE LETTERS TO MY BABY, THE NINE	11/1/15	42.64	

Account	Vendor	Description	Invoice	Amount	PO Num
297-152	**CASE MANAGEMENT**	**(Continued)**			
760.14	AMAZON.COM	SASSY RATTLIN RINGS	10/31/15	29.90	
760.14	AMAZON.COM	LANSINOH THERAPEARL 3 IN 1	11/1/15	79.68	
760.14	AMAZON.COM	LITTLE BLUE TRUCK BOARD BOOK	10/31/15	85.60	
760.14	AMAZON.COM	FROM HEAD TO TOE BOARD BOOK, VERY BUSY	11/3/15	112.64	
760.14	AMAZON.COM	BREASTMILK STORAGE BAGS	10/31/15	110.24	
760.14	AMAZON.COM	THE WHEELS ON THE BUS	11/3/15	72.60	
760.14	AMAZON.COM	BRUSH BRUSH BRUSH BOOK	10/30/15	124.20	
860.00	ROSS, SYDNEY	OCT TRAVEL	1015	156.40	
860.00	ROBERTSON, ANDREA	OCT TRAVEL	1015	47.15	
860.00	WOMACKE, GIOVANNA	OCT TRAVEL	1015	71.30	
860.00	JOHNSON, HEATHER	OCT TRAVEL	1015	55.20	
860.00	FOWLER, PSONTIA	OCT TRAVEL	1015	142.60	
860.00	ACEVES, OBDULIA	OCT TRAVEL	1015	74.75	
940.01	FAMILY HEALTH CENTER	JULY-OCT 2015 RENT	2015-10	860.00	
956.24	SUPERSHUTTLE	SHUTTLE FROM AIRPORT TO HOTEL FOR	10/16/15	22.66	
956.24	SUPERSHUTTLE	SHUTTLE RIDE FOR DEB LENZ, JESSICA	10/16/15	27.60	
956.24	DELTA AIRLINES	R/T AIRFARE FOR JESSICA ABRAMS, CHELSEA	10/15/15	1,360.40	
		Sub Total 297-152 CASE MANAGEMENT		**4,963.24**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
807.01	PARENTS AS TEACHERS NATIONAL	MODEL CERTIFIED SUBSCRIPTION FOR	10/14/15	150.00	
860.00	ROBERTS, CHELSEA	OCT TRAVEL	1015	47.15	
860.00	ROBERTS, CHELSEA	OCT TRAVEL	1015	139.72	
		Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**336.87**	
		Total 297 HEALTHY START GRANT		**11,439.11**	
303-143	**HFA - HOME VISITING PROGRAM**				
860.00	GLOVER, JODI	OCT TRAVEL	1015	174.22	
860.00	HARRINGTON, REMI	SEP TRAVEL	1015	84.53	
860.00	HARRINGTON, REMI	JUL TRAVEL	1015	32.78	
860.00	GLOVER, JODI	OCT TRAVEL	1015	33.35	
860.00	HARRINGTON, REMI	JUN TRAVEL	1015	5.18	
860.00	HARRINGTON, REMI	AUG TRAVEL	1015	122.48	
956.00	HARRINGTON, REMI	SEP TRAVEL	1015	275.43	

Account	Vendor	Description	Invoice	Amount	PO Num
303-143	**HFA - HOME VISITING PROGRAM**	**(Continued)**			
956.00	HARRINGTON, REMI	TRV ADV REC CK 467068 CK DATE 7/9/15	DETROIT	37.00	
956.00	HARRINGTON, REMI	JUN TRAVEL	1015	9.20	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**774.17**	
303-152	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	OCT 2015 SAFE SLEEP CLASS	20	377.50	
		Sub Total 303-152 INFANT SAFE SLEEP		**377.50**	
303-153	**HFA - HOME VISITING PROGRAM**				
860.00	HARRINGTON, REMI	OCT TRAVEL	1015	176.53	
860.00	MATTIES, DENISE	OCT TRAVEL	1015	159.28	
860.00	VALDEZ, TERESA	OCT TRAVEL	1015	106.38	
860.00	VALDEZ, TERESA	OCT TRAVEL	1015	47.73	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**489.92**	
			Total 303 MIECHV	**1,641.59**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
860.00	DUDASKO, NANCY	OCT TRAVEL	1015	177.68	
860.00	HERSHBERGER, LILY	OCT TRAVEL	1015	208.15	
860.00	STURMOSKI, STACY	OCT TRAVEL	1015	127.65	
860.00	KUJACZNSKI, CAITLIN	OCT TRAVEL	1015	236.32	
860.00	BEAM, JULIE SMITH	OCT TRAVEL	1015	63.83	
956.00	STURMOSKI, STACY	TRAVEL ADVANCE REC DENVER CO 10/4-8/2015	DENVER CO	54.00	
956.00	WARWICK DENVER HOTEL	5 NIGHT STAY FOR STACY STURMOSKI ON	10/09/15	827.39	
956.00	STATE OF MICHIGAN	REGISTRATION FEES FOR CAITLIN MILLER,	10/28/15	150.00	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**1,845.02**	
			Total 304 NURSE FAMILY PARTNERSHIP GRANT	**1,845.02**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	OCT TRAVEL	1015	505.43	
860.00	BRAZIE, LEE	OCT TRAVEL	1015	854.45	
860.00	HARWOOD, JOHN	OCT TRAVEL	1015	814.78	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,174.66**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,174.66**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
728.00	POSTMASTER	STAMPS FOR CSHCS	10/16/15	49.00	
860.00	SMITH, PHYLLIS	OCT TRAVEL	1015	31.63	
860.00	O'ROURKE, BRENDA	OCT TRAVEL	1015	23.00	
956.00	SMITH, PHYLLIS	OCT TRAVEL	1015	4.02	
956.00	STATE OF MICHIGAN	REGISTRATION FEES FOR PHYLLIS SMITH &	10/09/15	100.00	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**207.65**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**207.65**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
968.01	DELL INC	DELL LATITUDE E5450 LAPTOP FOR THE	XJT9WR5M5	881.27	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**881.27**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**881.27**	
317-150	**COORDINATION**				
728.00	POSTMASTER	STAMPS FOR BCCCNP & AAA	10/30/15	76.54	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	24.36	
860.00	JONES, LYNN ANN	OCT TRAVEL	1015	50.02	
		Sub Total 317-150 COORDINATION		**150.92**	
317-151	**BCCCP DIRECT SERVICES**				
808.00	THREE RIVERS HEALTH	#WRAP15023 CPT 99213	ID#366984773	58.20	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP15025 CPT G0204 $44.71, 76642	ID#067743307	78.44	
808.00	LAKELAND HOSPITALS	#WRAP15026 CPT 76642	ID#314049922	52.49	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP15024 CPT 99202	ID#544131349	34.40	
		Sub Total 317-151 BCCCP DIRECT SERVICES		**223.53**	
		Total 317 BCCCP		**374.45**	
318-150	**IMMUNIZATION ACTION PLAN**				

Account	Vendor	Description	Invoice	Amount	PO Num
318-150	**IMMUNIZATION ACTION PLAN**	**(Continued)**			
760.00	CONTROL SOLUTIONS INC	DATA LOGGER KIT	10/30/15	894.00	
860.00	ELLIS, ROXANNE	OCT TRAVEL	1015	39.10	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		**933.10**	
		Total 318 IMMUNIZATION ACTION PLAN		**933.10**	
322-150	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING HAZARDOUS MATERIALS	118347	1,195.34	
		Sub Total 322-150 CLEAN SWEEP PESTICIDE COLLECTION		**1,195.34**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**1,195.34**	
323-150	**W.I.C.**				
730.00	TOPAZ SYSTEMS	USB CABLE	10/16/15	50.00	
860.00	DOUBLETREE HOTEL	2 NIGHT STAY FOR TESSA PRIOR-PULLINS ON	10/29/15	157.50	
860.00	PEARSON-ORLANDO, JAIMIE	OCT TRAVEL	1015	25.88	
860.00	PRIOR-PULLINS, TESSA	OCT TRAVEL	1015	233.40	
860.00	FOX, ANNETTE	OCT TRAVEL	1015	12.07	
		Sub Total 323-150 W.I.C.		**478.85**	
		Total 323 W.I.C.		**478.85**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
956.00	PANERA BREAD	STAFF MEETING	233911	32.57	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**32.57**	
331-145	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3283204307 &	8036674703	-11.99	
		Sub Total 331-145 ELECTRONIC MONITORING		**-11.99**	
331-146	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3283204307 &	8036674703	-11.99	
956.00	PANERA BREAD	LUNCH FOR THE RETAIL FRAUD CLASS MTG	327888	33.53	
		Sub Total 331-146 COGNITIVE PROGRAMMING (COG)		**21.54**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	6.81	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**6.81**	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	7.77	
		Sub Total 331-154 PRETRIAL CASE MANAGEMENT		**7.77**	
331-155	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	22.41	
		Sub Total 331-155 ELECTRONIC MONITORING		**22.41**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	LITTLE CAESARS	REFRESHMENTS FOR CBT GRADUATION	116	23.33	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**23.33**	
331-157	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	69.69	
		Sub Total 331-157 MONITORING & TESTING		**69.69**	
		Total 331 COMMUNITY CORRECTIONS		**172.13**	
342-150	**SURVEY & MONUMENTATION PROGRAM**				
808.68	EVANS LAND SURVEYING, INC	REMONUMENTATION CONTRACT WORK- M-9-	15-76	268.00	
808.69	EVANS LAND SURVEYING, INC	REMONUMENTATION CONTRACT WORK- M-9-	15-76	1,445.00	
		Sub Total 342-150 SURVEY & MONUMENTATION PROGRAM		**1,713.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**1,713.00**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2011-11-043 KALAMAZOO CO MASTER	13720	280.00	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**280.00**	
466-014	**GULL ROAD COURT FACILITY**				
958.00	INDUSCO SUPPLY CO.	PART#01440A, PACESETTER 20TS BUFFER.	853336	2,030.00	pur-010613

Account	Vendor	Description	Invoice	Amount	PO Num
466-014	**GULL ROAD COURT FACILITY**	**(Continued)**			
958.00	INDUSCO SUPPLY CO.	PART#56265000, AQUACLEAN 16XP	853336	2,257.00	pur-010613
958.00	INDUSCO SUPPLY CO.	ITEM#WI10120500, VERSAMATIC 14 14"	853591	3,142.25	pur-010614
958.00	INDUSCO SUPPLY CO.	PART#56115000, HYDRO DRY BLOWER. PRICE	853336	600.00	pur-010613
973.00	CMP DISTRIBUTORS	FREIGHT	45696	150.00	pur-010636
973.00	CMP DISTRIBUTORS	GARRETT 1165190 SUPER SCANNER V WITH	45696	749.95	pur-010636
973.00	CMP DISTRIBUTORS	GARRETT 1168414 PD6500I ENHANCED WALK	45696	3,449.99	pur-010636
		Sub Total 466-014 GULL ROAD COURT FACILITY		**12,379.19**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**12,659.19**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
933.00	J D VLIETSTRA COMPANY	MOW AT SOUTH COUNTY MILL	1294	1,100.00	
967.35	FREDERICK CONSTRUCTION	ROOF REPAIRS AT THE SOUTH COUNTY MILL	1-15-0807	4,920.39	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**6,020.39**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	BRUSH AND TRASH SERVICES	72035	2,277.00	
967.35	PHILLIPS ENVIRONMENTAL, CONSULTING SERVICE	PROJECT 1515 LONGBRANCH AND 606 N SPRUCE	1468	14,266.75	
967.35	ENVIROLOGIC TECHNOLOGIES INC.	PROFESSIONAL SERVICES 150163 FORMER	01645	18,884.05	
967.35	REPUBLIC SERVICES INC	ROLLOFF FOR N 20TH AND W E AVE	0249-004843280	861.00	
967.35	KALAMAZOO COUNTY LAND BANK	OCT DEMO SERVICES	249	2,844.27	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**39,133.07**	
		Total 516 TAX REVERSION FUND		**45,153.46**	
581-581	**ADMINISTRATION**				
730.00	SAFECART	TABLET ANTI-VIRUS	ENSG-U1510150	39.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036674703	164.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 11/2/15	8036764615	129.90	
807.01	1&1 INTERNET	WIRELESS MONTHLY SERVICE	10192015	59.00	
808.56	SIXEL CONSULTING GROUP	NOVEMBER 2015 RETAINER FEE	AZO 111501	3,500.00	
819.02	STATE OF MICHIGAN	UNDERGROUND STORAGE TANK ANNUAL	11012015	100.00	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R07013011	140.95	
850.00	EARTHLINK BUISNESS	DIAL TONE FOR MAJORITY OF COUNTY,	7070332 NOV	25.58	
860.00	DELTA AIRLINES	A. WOODIN JANUARY AAAE TRAVEL FOR	GF7BAD	353.20	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
860.00	EMBASSY SUITES	D. REID AIR SERVICE CONFERENCE -	80483241	315.54	
860.00	PILOT TRAVEL CENTERS #017	AIRPORT 1 GAS-FAA/ADO/MDOT MEETING IN	36763	20.01	
860.00	JIMS EXPRESS SHUTTLE INC	D. REID TRANSPORTATION FROM/TO AIRPORT	00000036	34.00	
860.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	19774386	34.54	
956.00	AMERICAN ASSN OF AIRPORT EXEC	C. SIEKLUCKI & E. BJORKMAN NOV 2015	301047901	790.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	A. WOODIN JANUARY 2016 AAAE FINANCE &	1003248	500.00	
992.09	TACO BOBS	LUNCH FOR TENANT MEETING	10132015	179.80	
992.09	GORDON FOOD SERVICE	PUBLIC MEETING REFRESHMENTS	10122015	32.92	
		Sub Total 581-581 ADMINISTRATION		**6,420.30**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	MARKERS FOR OPS & BATTERIES FOR ADO	0025322	13.98	
735.01	BLUE GLOBES INC	AIRFILED LIGHTING	AZO-21439	916.80	
735.01	BLUE GLOBES INC	AIRFILED LIGHTING	AZO-21438	986.80	
735.01	HOME DEPOT	AIRFIELD LIGHTING	4013144	50.39	
744.00	CINTAS CORP.	UNIFORMS	725118882	423.71	
744.00	CINTAS CORP.	UNIFORMS	725122286	79.07	
745.00	KNAPP ENERGY, INC.	AIRFIELD OIL	41066	730.30	
749.00	HOME DEPOT	MONTHLY ARFF SUPPLIES	7592870	100.77	
749.00	AIRGAS	ARFF REFILL	9931526311	50.06	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE	10015296	795.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	403.35	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	146.76	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	65.20	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	59.91	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	24.32	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	122.44	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	43.33	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	24.32	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,218.34	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.71	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.62	
852.02	CONSUMERS ENERGY	ACC# 1000 2525 7161 (3071 E MILHAM	1000 2525 7161	0.81	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	30.08	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	25.42	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	24.47	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	23.14	
931.00	NETECH CORPORATION	GATE 23 CAMERA REPAIR	121176	92.50	
931.00	RW MERCER CO INC	2ND B INSPECTION CSC	54510	250.00	
931.00	AUTO VALUE	MISC. MAINTENANCE MATERIALS SRE	201-572634	52.44	
931.00	AUTOANYTHING INC	RECEIVER HITCH FOR MAINTENANCE 6	18768701	118.99	
931.00	AUTO VALUE	WIPER BLADES FOR TOOLCAT, OPS 57, &	201-572697	79.17	
931.00	GRAINGER INC	SRE OIL DRUM PUMPS	9886366203	272.62	
931.00	CARLETON EQUIPMENT CO.	TOOL CAT STUD WHEEL	01-211140	10.46	
931.00	JIM MARTIN TIRE	4 LOADER REPLACEMENT TIRES	22959	6,550.00	pur-010652
931.00	ROAD EQUIPMENT PARTS	BROOM 2 MAINTENANCE	KK552864	115.53	
931.00	ROAD EQUIPMENT PARTS	LOADER AIR FILTERS	KK5531311	54.29	
931.00	ROAD EQUIPMENT PARTS	CUSTOMER# 482347 - CREDIT - CUBE FILTER	KK538831	-52.94	
931.00	ROOT SPRING SCRAPER	PLOW MAINTENANCE	76467	50.88	
931.02	AUTO VALUE	WIPER BLADES FOR TOOLCAT, OPS 57 &	201-572697	53.13	
931.02	AIRPORT AUTO SERVICE	OPS 3 TIRE REPAIR	2431	41.44	
931.02	AUTO VALUE	MAINTENANCE 2 BRAKES & PADS	201-573611	109.97	
931.02	A-1 SIGNS	MAINTENANCE 6 LETTERS	A1-15615	80.00	
931.02	A-1 SIGNS	M-2 LETTERING	A1-15637	52.20	
931.02	AUTO VALUE	OPS 57 BEARINGS	201-573568	583.78	
931.02	AUTO VALUE	OLD BROOM 1 BATTERY INSTALL	201-573361	4.58	
931.06	KENDALL ELECTRIC	HANGAR BULBS	S104228285.001	35.92	
931.06	CLEAN EARTH ENVIRONMENTAL SVC	INSTALLATION OF AOELLER CHECK VALVE ON	2-75193	868.03	
931.16	STATE SYSTEMS RADIO	REPAIRED ARFF R-2 RADIO	155856	85.00	
931.16	EMERGENCY VEHICLE PRODUCTS	ARFF TRUCK REPAIR	S0008708	858.54	
931.16	STATE SYSTEMS RADIO	REPLACEMENT OF ARFF ALERT HORN	155798	343.00	
934.00	HOME DEPOT	MARKERS FOR OPS & BATTERIES FOR ADO	0025322	39.80	
941.00	AIRGAS	SRE REFILLS	9931570809	86.95	
		Sub Total 581-582 FIELD MAINTENANCE		**18,243.38**	
581-583	**TERMINAL MAINTENANCE**				
850.00	ISERVE CO	DIGITAL BUNDLE	B1-5005449	350.20	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	231.57	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	1,565.88	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	442.30	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
931.00	KNIGHT WATCH	BLANK ID BADGES	114445	999.00	
931.00	MARK C POPE ASSOCIATES	RETURNED CORE	10092015	-200.00	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1139C	50.00	
967.35	PITSCH COMPANIES	PITSCH COMPANIES OLD TERMINAL	256252	211,680.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**215,118.95**	
581-587	**AIRPORT SECURITY**				
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1015.1	201.65	
801.06	AVIATION SECURITY CLEARINGHOUS	TSC-BADGE-VET	AZO1446473777	950.00	
801.06	AVIATION SECURITY CLEARINGHOUS	TSC BADGE HOLDERS	10212015	950.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #56 AIRPORT	S0008732	358.88	
		Sub Total 581-587 AIRPORT SECURITY		**2,460.53**	
		Total 581 AIRPORT		**242,243.16**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	EQUIPMENT LEASE 09/20/15 THRU 10/19/15	95691584	1,477.01	
		Sub Total 633-000 DOCUMENT SERVICES		**1,477.01**	
633-002	**MISCELLANEOUS CHARGES**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES 10/8/15 -	5038498047	140.81	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**140.81**	
		Total 633 CENTRAL STORES		**1,617.82**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	4,955.20	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	5,565.10	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858 601 DECEMBER 2015	11062015-2	1,299.95	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858 600 DECEMBER 2015	11062015-1	37,702.82	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	7,929.12	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	3,217.42	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858 602 DECEMBER 2015	11062015-3	66,885.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	3,020.28	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	1,387.50	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	GENERAL	(Continued)			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	1,208.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	206.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	73.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	7,284.34	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	9,884.14	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	1,817.13	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	1,929.92	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	2,167.46	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	62.93	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858 602 DECEMBER 2015	11062015-3	5,590.00	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858 600 DECEMBER 2015	11062015-1	2,175.76	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858 601 DECEMBER 2015	11062015-2	101.15	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	24.51	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	41.20	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	64.57	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	85.11	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	26.93	
			Sub Total 736-001 GENERAL	**164,705.34**	
736-002	ROADS				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	521.60	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	585.80	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	1,112.69	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	221.67	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	518.15	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	14.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	110.00	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858 603 DECEMBER 2015	11062015-4	11,733.17	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858 603 DECEMBER 2015	11062015-4	865.80	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	6.62	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	2.42	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	12.15	
			Sub Total 736-002 ROADS	**15,704.57**	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	834.56	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	937.28	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	871.02	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	976.86	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	2,157.03	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	44.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	275.00	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858 602 DECEMBER 2015	11062015-3	8,425.80	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858 602 DECEMBER 2015	11062015-3	693.16	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	10.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/6/15	11122015-2	7.36	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/13/15	11192015-2	20.40	
			Sub Total 736-003 CMH	**15,253.57**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**195,663.48**	
782-150	**LIHEAP**				
808.23	ROGERS REFRIGERATION INC	FILE# 14-039-15 MCKINLEY, EMMITT	37556	1,000.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-042 BRINSON, KATHY CONTRACTUAL	37841, 37731	300.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-042 BRINSON, KATHY CONTRACTUAL	2014-042	400.00	
808.23	FLORY CONSTRUCTION LLC	FILE# 14-039-15 MCKINLEY, EMMITT	2015-039	800.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-038-15 SWEET, AMANDA COMPLETED	37264	1,000.00	
808.23	FLORY CONSTRUCTION LLC	FILE# 14-038-15 SWEET, AMANDA COMPLETED	2014-038	1,600.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 14-042 BRINSON, KATHY	8039456826	200.00	
808.72	FLORY CONSTRUCTION LLC	FILE# 14-038-15 SWEET, AMANDA COMPLETED	2014-038	195.00	
808.72	ROGERS REFRIGERATION INC	FILE# 14-039-15 MCKINLEY, EMMITT	37556	400.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-038-15 SWEET, AMANDA COMPLETED	37264	205.00	
956.00	JOHNSON, HEIDI	SEP, OCT TRAVEL	1015	87.40	
			Sub Total 782-150 LIHEAP	**6,187.40**	
			Total 782 LOW INCOME HOME ENERGY ASST	**6,187.40**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	FAMILY FARM & HOME	200 BAGS OF WOOD PELLETS FOR TAMMY	10/28/15	898.00	
863.00	HOPKINS PROPANE CO.	HELEN DUGAN 5838 M-89 RICHLAND MI 49083	144177	449.70	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP		**1,347.70**	
791-160	**EMERGENCY NEEDS**				
863.00	CONSUMERS ENERGY	LATRICE REED 1358 SHERWOOD AVE	ACCT#10004237	360.71	
863.00	CONSUMERS ENERGY	CHAD DODD 213 W FRANK ST FL 1 KALAMAZOO	ACCT#10301051	327.93	
863.00	CONSUMERS ENERGY	GREGORY FREEMAN 2416 TEXEL DR APT #1	ACCT#10301531	321.10	
863.00	CONSUMERS ENERGY	SHANISHA HENRY 3054 S BURDICK ST	ACCT#10005763	1,316.67	
863.00	CONSUMERS ENERGY	PERSTAFFNEE BENJAMIN 4219 LAKESEDGE DR	ACCT#10005795	742.73	
863.00	CONSUMERS ENERGY	LASHANDA ROGERS 648 S DRAKE RD #10	ACCT#10301307	223.02	
863.00	CONSUMERS ENERGY	FARREN BANKS 1518 E STOCKBRIDGE AVE	ACCT#10301597	1,254.11	
863.00	CONSUMERS ENERGY	TATIANA MCALLISON 5819 MISSOURI AVE	ACCT#10301312	1,378.09	
863.00	CONSUMERS ENERGY	OCIANE KEYS 2802 HEATHERDOWNS LN	ACCT#10301436	842.98	
863.00	CONSUMERS ENERGY	JASON GRUBB 1025 CRYSLER ST KALAMAZOO	ACCT#10002457	1,179.21	
863.00	CONSUMERS ENERGY	ANDREA DAVIS 111 BELMONT ST #1	ACCT#10301480	1,135.34	
863.00	CONSUMERS ENERGY	BETTY LARAMORE 1324 S WESTNEDGE AVE	ACCT#10301619	240.02	
863.00	CONSUMERS ENERGY	BUTCH AUSTIN 2621 CARLETON AVE	ACCT#10005392	1,156.36	
863.00	CONSUMERS ENERGY	TWALLA ROGERS 824 HAYS PARK AVE	ACCT#10300250	455.89	
		Sub Total 791-160 EMERGENCY NEEDS		**10,934.16**	
791-161	**2:1 MATCH PROGRAM**				
863.00	CONSUMERS ENERGY	BRISHEN MILLER 824 W VINE ST KALAMAZOO	ACCT#10301311	2,030.24	
863.00	CONSUMERS ENERGY	GABRIEL PLAIR 1420 TRIMBLE AVE	ACCT#10300948	1,556.69	
		Sub Total 791-161 2:1 MATCH PROGRAM		**3,586.93**	
		Total 791 EMERGENCY NEEDS		**15,868.79**	
792-152	**PROGRAM**				
808.22	RANDD BUILDING ENTERPRISES LLC	JOB# BUSH, BETTY CONTRACTUAL HOUSING	15-002	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#BERGEON, JOHN CONTRACTUAL HOUSING	15-009	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#CUBBISON, RACHEL CONTRACTUAL	15-003	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB# JOHNSON, HEATHER CONTRACTUAL	15-006	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#ESTREE, SHELLY CONTRACTUAL HOUSING	15-004	470.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-042 BRINSON, KATHY CONTRACTUAL	37841, 37731	128.80	
808.23	RANDD BUILDING ENTERPRISES LLC	JOB#ROBINSON,HELEN #15-007	15-007	160.00	
808.23	ROGERS REFRIGERATION INC	FILE# 14-039-15 MCKINLEY, EMMITT	37556	1,827.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-042 BRINSON, KATHY CONTRACTUAL	2014-042	592.88	

Account	Vendor	Description	Invoice	Amount	PO Num
792-152	**PROGRAM**	**(Continued)**			
808.23	ROGERS REFRIGERATION INC	FILE#14-038-15 SWEET, AMANDA COMPLETED	37264	1,690.00	
808.23	FLORY CONSTRUCTION LLC	FILE# 14-039-15 MCKINLEY, EMMITT	2015-039	1,669.65	
808.23	FLORY CONSTRUCTION LLC	FILE# 14-038-15 SWEET, AMANDA COMPLETED	2014-038	3,206.05	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#14-039-15 MCKINLEY, EMMITT	8039136237	663.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 14-042 BRINSON, KATHY	8039456826	399.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB# SWEET, AMANDA 14-038-15 REPOST/QC	2015.11.02	500.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB# MCKINLEY, EMMITT 14-039-15 IP & QC	2015.11.10	500.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-038-15 SWEET, AMANDA COMPLETED	37264	500.00	
808.72	ROGERS REFRIGERATION INC	FILE# 14-039-15 MCKINLEY, EMMITT	37556	305.00	
808.72	FLORY CONSTRUCTION LLC	FILE# 14-039-15 MCKINLEY, EMMITT	2015-039	153.00	
808.72	FLORY CONSTRUCTION LLC	FILE# 14-038-15 SWEET, AMANDA COMPLETED	2014-038	270.00	
808.72	RANDD BUILDING ENTERPRISES LLC	JOB#ROBINSON,HELEN #15-007	15-007	65.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-042 BRINSON, KATHY CONTRACTUAL	37841, 37731	708.20	
808.72	FLORY CONSTRUCTION LLC	FILE#14-042 BRINSON, KATHY CONTRACTUAL	2014-042	112.00	
860.00	JOHNSON, HEIDI	SEP, OCT TRAVEL	1015	49.45	
		Sub Total 792-152 PROGRAM		**15,849.03**	
		Total 792 WEATHERIZATION		**15,849.03**	
793-151	**ADMINISTRATION**				
807.01	MCAAA	OCT-DEC 2015 MCA ANNUAL MEMBERSHIP	1915	430.50	
		Sub Total 793-151 ADMINISTRATION		**430.50**	
793-152	**CSBG - GCP**				
863.00	MEIJERS, INC.	ICE MOUNTAIN WATER	10/15/2015	16.67	
		Sub Total 793-152 CSBG - GCP		**16.67**	
		Total 793 COMMUNITY SERVICES		**447.17**	
		2015 Total		**1,449,592.84**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-225	**EQUALIZATION**				
956.00	STATE OF MICHIGAN	AG'S PP CERT. RENEWAL	INDEX 04206	150.00	
956.00	STATE OF MICHIGAN	AG'S STC CERT. RENEWAL	INDEX 04206	175.00	
956.00	STATE OF MICHIGAN	MH'S PP CERT. RENEWAL	INDEX 04206	150.00	
956.00	IAAO	MH'S IAAO RENEWAL	16-00126615	190.00	
956.00	STATE OF MICHIGAN	MH'S STC CERT. RENEWAL	INDEX 04206	175.00	
956.00	STATE OF MICHIGAN	MS'S PP CERT. RENEWAL	INDEX 04206	150.00	
956.00	STATE OF MICHIGAN	MS'S STC CERT. RENEWAL	INDEX 04206	175.00	
956.00	STATE OF MICHIGAN	NG'S PP CERT. RENEWAL	INDEX 04206	150.00	
956.00	STATE OF MICHIGAN	NG'S STC CERT. RENEWAL	INDEX 04206	175.00	
956.00	STATE OF MICHIGAN	RH'S PP CERT. RENEWAL	INDEX 04206	150.00	
956.00	STATE OF MICHIGAN	RH'S STC CERT. RENEWAL	INDEX 04206	175.00	
		Sub Total 101-225 EQUALIZATION		**1,815.00**	
101-229	**PROSECUTING ATTORNEY**				
807.01	PAAM	KALAMAZOO COUNTY OPA 2016 PACC PAAM	DUES 0708-150	18,322.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**18,322.00**	
101-613	**HCS ADMINISTRATION**				
807.01	MALPH	JAN-SEPT 2016 MALPH DUES	JAN-SEPT 2016	4,452.00	
		Sub Total 101-613 HCS ADMINISTRATION		**4,452.00**	
		Total 101 GENERAL FUND		**24,589.00**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S OCTOBER 2015	123253201510	46.00	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S OCTOBER 2015	123251201510	13.00	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S OCTOBER 2015	123250201510	359.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**418.00**	
		Total 104 LAW ENFORCEMENT		**418.00**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S OCTOBER 2015	123250201510	104.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**104.00**	
		Total 239 DISTRICT COURT GRANTS		**104.00**	
331-000	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S OCTOBER 2015	123250201510	26.70	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S OCTOBER 2015	123251201510	679.60	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S OCTOBER 2015	123253201510	676.55	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHERS UA'S OCTOBER 2015	123252201510	1,529.80	
941.00	BEHAVIORAL INTERVENTIONS	10/01/15 TO 10/31/15 BI	930889	1,995.20	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**4,907.85**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S OCTOBER 2015	123250201510	3,524.60	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHERS UA'S OCTOBER 2015	123252201510	7.25	
808.00	REDWOOD TOXICOLOGY LAB INC	ORAL DRUG TESTING DEVICES	531008	123.61	
808.00	REDWOOD TOXICOLOGY LAB INC	SOB CT UA'S OCTOBER 2015	123248201510	7.25	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB CT UA'S OCTOBER 2015	123248201510	7,098.65	
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S OCTOBER 2015	123250201510	1,474.25	
		Sub Total 331-002 DOC-TESTING SERVICES		**12,235.61**	
331-155	**ELECTRONIC MONITORING**				
730.00	LIFELOC TECHNOLOGIES INC	PBT MOUTH PIECES	0205632-IN	264.00	
		Sub Total 331-155 ELECTRONIC MONITORING		**264.00**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
956.00	THE NATIONAL ASSOCIATION FOR, SHOPLIFTING P	SHOPLIFTING CBT TRAINING	4A712215	75.00	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**75.00**	
331-157	**MONITORING & TESTING**				
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION OCTOBER 2015	1021030	25.00	
		Sub Total 331-157 MONITORING & TESTING		**25.00**	
		Total 331 COMMUNITY CORRECTIONS		**17,507.46**	

Account	Vendor	Description	Invoice	Amount	PO Num
793-151	**ADMINISTRATION**				
807.01	MCAAA	JAN-SEPT 2016 MCA ANNUAL MEMBERSHIP	1915	1,291.50	
		Sub Total 793-151 ADMINISTRATION		**1,291.50**	
		Total 793 COMMUNITY SERVICES		**1,291.50**	
		2016 Total		**43,909.96**	

Combined Total: 1,493,502.80

ADMINISTRATIVE SERVICES MEMORANDUM

TO: KALAMAZOO COUNTY BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: NOVEMBER 24, 2015

SUBJECT: RECOMMENDATION TO LEASE BRONSON PARK TO THE CITY OF KALAMAZOO THROUGH JANUARY 4, 2017

Kalamazoo County Administration and the Corporate Counsel recommend that the Board of Commissioners authorize the Corporate Counsel to negotiate an extension of the Bronson Park Lease with the City of Kalamazoo. Extending the Lease will permit the City to continue to operate and maintain the property as a Park, free and accessible to all of the residents of Kalamazoo County. The consideration would again be established at one dollar ($1.00) and the City would agree to keep and maintain the property as a Park. The term of the lease would be through January 4, 2017.

While this Lease is in place, County Administration and the Corporate Counsel will assist the Board of Commissioners in formulating a long term strategy for Bronson Park and to respond to the City of Kalamazoo's request that the County sell the property to the City.

Thank you for your time and consideration to this Memorandum. Please feel free to contact the Corporate Counsel's Office at your convenience if you have any question or concern regarding this recommendation or the proposed Lease.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETINGS OF: December 1, 2015 COW and December 15, 2015 BOC

DEPARTMENT: Planning and Community Development

PREPARED BY: Lotta Jarnefelt

SUBJECT: Brownfield Plan for the 3912 Douglas Ave. Site in Kalamazoo Township

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 3912 Douglas Ave. in Kalamazoo Township, Michigan.

DESCRIPTION OF ACTION (dollar amount, purpose):

December 1, 2015 – in the Committee of the Whole –
The Kalamazoo County Brownfield Redevelopment Authority would like to present to the BOC the Brownfield Plan for the site at 3912 Douglas Ave. in Kalamazoo Township.

December 15, 2015 – Board of Commission
Additionally, the KCBRA will request that the Kalamazoo County Board of Commissioners consider approval of a County Brownfield Plan for the site and hold the prerequisite public hearing on December 15, 2015 at the Board of Commission meeting.

TIME FRAME OF ACTION:
December 1, 2015 and December 15, 2015

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):
As outlined in Plan. No County funds are requested.

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:
The developer of the 3912 Douglas Avenue site, owner of Blackbird Billiards Tim White, requested assistance from the KCBRA to draft a Brownfield Plan for the project to help recover some of the costs associated with the remediation of the site.

The property was purchased by Mr. White from Kalamazoo Township in 2014. The property is the location of the former Hi-Lo Convenience Store and Restaurant. The neighboring parcel, which is not owned by Mr. White, was historically used as a gas station by the same owners of the former Hi-Lo Convenience Store. Kalamazoo Township acquired the property from the Kalamazoo County Land Bank. The tax foreclosed property included a building that was in severe disrepair. The Kalamazoo County Land Bank demolished the building on the property. The current owner, Mr. White, hired qualified environmental consultants to complete activities related to environmental due diligence and the property was determined to be safe.

The developer/owner constructed a building on the property for his Blackbird Billiards business. When the building was connected to municipal sewer, two underground storage tanks were discovered. One of the tanks contained leaded gasoline and water and the other tank was empty. The owner paid for removal and disposal of the tank and contents. The owner received a letter from MDEQ in July of 2015 releasing him from liability on the property and he is not considered the responsible party.

The Brownfield Plan:

In response to Blackbird Billiards request and the discovery of contamination, the KCBRA has created a Brownfield Plan for the 3912 Douglas Avenue site. The Brownfield Plan will allow the KCBRA to use Tax Increment Financing (TIF) to reimburse its expenses related to the site, and to reimburse part of the developer's eligible environmental remediation expenses In addition, the Brownfield Plan includes reimbursement of KCBRA administrative expenses.

A County Brownfield Plan cannot be adopted without the concurrence of both the County Board of Commissioners and the local governing body. The Kalamazoo Township Board of Trustees unanimously supported the Brownfield Plan for the 3912 Douglas Avenue site by resolution at their meeting on November 23, 2015.

The development of the 3912 Douglas Avenue site is an improvement for the site and the surrounding area in several ways:

1. Returns a Brownfield site to functional use near a residential neighborhood.
2. The County Brownfield Plan would constitute a co-operative inter-governmental effort.
3. TIF collected will reimburse the Kalamazoo County Brownfield Authority for the expenses they will incur, a portion of its administrative expenses, as well as part of the developer's expenses for Brownfield Eligible Activities.

Details of TIF capture are in Tables 1-5 of the 3912 Douglas Avenue Plan. The following is a summary of the Brownfield Plan. These are planned estimates and are dependent on taxable values.

3912 Douglas Avenue Brownfield Plan Summary:

Current Taxable Value of Property (Base Value):	$ 12,500
Estimated Taxable Value after December 31, 2015:	$ 37,700
Tax Increment Available for Tax Increment Financing:	$ 25,500

Table 1: Summary of Eligible Costs (over 25 years)
Total estimated cost of eligible activities and reimbursements $ 30,093.35

This total includes $14,200 in eligible environmental costs, $7,500 in expenses incurred by the KCBRA for the Brownfield Plan and administrative costs over 20 years for TIR/Plan management, and $6,503.35 in additional 5 year capture to the Local Site Remediation Revolving Fund that will be used to fund additional environmental work at eligible sites in the County. As per Michigan Public Act 381, the State Brownfield Fund will capture 3 mills of the State Education Tax for the remaining $1,890.

Table 4: Captured Taxable Value and TIR from Taxing Jurisdictions (over 25 years)

County Operating	**$ 2,598.53**
County Transportation	**$ 221.76**
County Public Safety	**$ 803.38**
County Housing Fund	**$ 55.44**
Kalamazoo Township	**$ 4,972.47**

State School Taxes will provide an additional $13,305.60 in Tax Increment Revenue toward State eligible expenses and KRESA, Parchment Library and KVCC will provide the remaining $6,215.20.

PROCUREMENT INFORMATION:
NA

CONTACT PERSON WITH PHONE NUMBER:
Lotta Jarnefelt lmjarn@kalcounty.com, ph. 384-8115

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Board of Commissioners
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: All County Employees

From: John Taylor, Chairman
Board of Commissioners

Date: November 24, 2015

Re: Welcoming Reception for County Administrator

I am pleased to announce the Board of Commissioners has hired Mr. Terrence Neuzil as the new County Administrator. Please join me and welcome Mr. Neuzil, who will start with the County on December 21st.

We look forward to working with Mr. Neuzil and are planning a Welcoming Reception in the near future; further details about the Reception will be forthcoming.

Thank you.