Committee of the Whole Meeting

December 15, 2015

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

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, December 15, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item W.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Sheriff Inmate Collection – *Sheriff Fuller*	4:05 – 4:35 p.m.
3.	Consolidated Dispatch Authority Update – *Vice Chair Heppler/Sheriff Fuller*	4:35 – 4:50 p.m.
4.	HCS Relocation – Alcott Street Professional Services Request For Proposals Process – *Thom Canny*	4:50 – 5:05 p.m.
5.	KCTA/CCTA Appointments/Reappointments (Items BB. & CC.)	5:05 – 5:15 p.m.
6.	Administrator Reception – *Chair Taylor*	5:15 – 5:20 p.m.
7.	Any other items	
8.	Executive Session	5:20 – 5:30 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

DECEMBER 9, 2015
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

I./W.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015

DISBURSEMENTS

CLAIMS

Claims	$2,164,241.14
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,164,241.14**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Circuit Court				
Attorney Fees Reimb	101-132-613.00	50,000		R
Court Appointed Attorney Appeals	101-132-806.02	5,000		
Court Appointed Attorney Felony	101-132-806.05	75,000		
Licensing Fees	101-132-819.02	10,000		
Internal Communications Expense	101-132-849.00	10,000		
Equipment Maintenance	101-132-931.00	5,000		
Equipment Rent/Lease	101-132-941.00	3,000		
Miscellaneous	101-132-957.00	4,500		
Cloth-Robes & Cleaning	101-135-744.02	300		
Carryover	101-129-402.01		203,000	R
Jury Fees	101-132-608.02		1,000	R
Statutory Jury Fee Inc Reimbursement	101-132-608.46		7,100	R
CCF Collection Fees	101-132-622.01		5,000	R
Adm & Probation Service Fee	101-132-622.03		300	R
Bond & Forfeit Costs	101-132-656.00		2,900	R
Court Appointed Attorney Support	101-132-806.07		75,000	
Credit Bureau Expense	101-132-807.03		1,000	
Contractual Services	101-132-808.00		1,500	
Communications Expense	101-132-850.00		2,500	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Circuit Court cont'd				
Bus Tokens	101-132-860.04		1,000	
Vehicle Maintenance	101-132-931.02		1,000	
Employee Training	101-132-956.00		1,000	
Budget Reduction	101-132-957.19		194,000	
Office Renovations/Moves	101-132-970.74		1,000	
Cloth-Robes & Cleaning	101-134-744.02		600	
Association Dues & Memberships	101-134-807.01		500	
Travel	101-134-860.00		1,500	
Association Dues & Memberships	101-135-807.01		1,000	
Employee Training	101-135-956.00		1,000	
State Court Fund Fees	101-141-608.09		500	R
Contractual Services	104-135-808.00	7,500		
Court Appointed Attorney Appeals	104-134-806.02		7,500	
Carryover	101-129-402.01	71,400		R
Trf to #215 FOC	101-141-999.10	71,400		
Judgment Fees-Child	215-000-608.30	2,300		R
Trf from #101 General Fund	215-000-699.01	71,400		R
Internal Communications Expense	215-141-849.00	2,000		
Federal Incentive	215-000-502.00		3,000	R
Medical Incentive	215-000-502.01		62,700	R
Judgment Fees-Eval	215-000-608.32		5,000	R
IV D Reimbursement	215-000-680.19		5,000	R
Contractual Services	215-141-808.00		2,000	
Internal Communications Expense	215-141-849.00		2,000	
Carryover	101-129-402.01	194,400		R
Trf to #292 Child Care	101-662-999.17	194,400		
State of Michigan Matching Funds	292-662-562.00	250,000		R
Adm & Probation Service Fee	292-662-622.03	1,000		R
Other Counties	292-662-685.02	25,000		R
Trf from #101 General Fund	292-662-699.01	194,400		R

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Recreation Program	292-662-739.00	3,000	
Gasoline & Oil	292-662-745.00	4,000	
Internal Communications Expense	292-662-849.00	4,500	
JH Security System Maintenance	292-662-931.11	15,000	
Employee Training	292-662-956.00	3,000	
Rehabilitation Programs	292-662-957.38	5,000	
Clothing & Bedding	292-665-743.00	2,500	
Clothing Other	292-665-743.01	3,000	
Services, Health	292-665-801.02	2,000	
Foster Care - Private	292-665-844.01	90,000	
Foster Care	292-665-844.02	26,000	
Foster Care - Intensive	292-665-844.04	24,000	
Foster Care Agency	292-665-844.07	48,000	
State Ward Chargeback	292-665-844.08	50,000	
FC Recruitment & Retention	292-665-844.09	1,500	
Misc - Non-Reimbursable	292-665-957.05	500	
Non-Scheduled Private	292-665-957.22	1,000	
Trf to #293 Child Care FIA	292-665-999.19	10,000	
Internal Communications Expense	292-668-849.00	9,000	
Electric	292-668-852.90	11,000	
Natural Gas	292-668-852.91	4,000	
Water	292-668-852.92	500	
Building Maintenance	292-668-930.01	2,500	
Vehicle Maintenance	292-668-931.02	3,000	
Circuit Court Software	292-668-970.75	2,600	
Contractual Services	292-669-808.00	12,000	
Travel	292-669-860.00	1,000	
Employee Training	292-669-956.00	800	
Copy Charges	292-672-729.00	1,000	
Office Supplies	292-672-730.00	500	
Sex Offender Assessments	292-672-808.96	3,000	
Travel	292-672-860.00	1,000	
Employee Training	292-673-956.00	2,000	
Contractual Services	292-674-808.00	15,000	
Urine Screening	292-676-801.08	8,000	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015
TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Contractual Services	292-676-808.00	15,000	
Travel	292-676-860.00	1,000	
Clothing & Bedding	292-677-743.00	30,000	
Foster Care	292-677-844.02	50,000	
In-Home Care, Intensive Services	292-677-844.10	75,000	
Non-Scheduled Private	292-677-957.22	10,000	
Miscellaneous	292-662-635.00		24,600 R
Parent Reimbursements	292-662-685.01		25,000 R
Agency Benefits	292-662-685.04		20,000 R
Postage	292-662-728.00		500
Janitorial Supplies	292-662-775.00		2,000
Equipment Rent/Lease	292-662-941.00		1,000
Circuit Court Software	292-662-970.75		500
Supplies & Equipment	292-662-973.00		1,000
Internal Communications Expense	292-664-849.00		300
Communications Expense	292-664-850.00		500
Office Supplies	292-668-730.00		2,000
Urine Screening	292-669-801.08		600
Bus Tokens	292-669-860.04		600
Internal Communications Expense	292-672-849.00		500
Internal Communications Expense	292-673-849.00		300
Internal Communications Expense	292-676-849.00		300
Foster Care - Private	292-677-844.01		75,000
Foster Care Agency	292-677-844.07		60,000
In-Home Care, Wraparound	292-677-844.11		5,000

Reason: Adjust budgets to properly align with expenditures.

Clerk/Register			
Consolidated Election Expense	101-190-957.09	45,000	
Contingency	101-941-955.00	77,000	
State Election Reimbursement	101-190-650.11		98,800 R
Postage	101-190-728.00		100
Copy Charges	101-190-729.00		400

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015
TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Clerk/Register cont'd				
Office Supplies	101-190-730.00		300	
Election Services	101-190-808.48		220,000	
Reason: Increase budget to cover cost of 11/3/15 special election and to properly align with expenditures.				
Internal Communications Expense	101-219-849.00	2,100		
Printing & Binding	101-219-727.00		300	
Communications Expense	101-219-850.00		700	
Bank Fees	101-219-895.01		100	
Employee Training	101-219-956.00		1,000	
Records Conversion	256-000-808.85	8,000		
Licensing Fees	256-000-819.02	8,000		
Microfilm Processing	256-000-731.02		16,000	
Reason: Adjust budgets to properly align with expenditures.				
Pistol Permits	262-000-477.00		2,200	R
Postage	262-000-728.00		500	
Copy Charges	262-000-729.00		1,000	
Office Supplies	262-000-730.00		200	
Employee Training	262-000-956.00		500	
Reason: To establish budget for Concealed Pistol Licensing expenses.				
District Court				
Office Supplies	101-136-730.00	6,000		
Office Supplies - Small Equipment	101-136-730.17		6,000	
Reason: Adjust budgets to properly align with expenditures.				
Finance				
Delinquent Real Property Tax	101-130-407.00	400,000		R

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015
TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Finance cont'd				
State Court Fund Distribution	101-130-531.00	40,000		R
Current Property Tax Real & Personal	101-130-403.00		450,000	R
Medical & Guardian Ad Litem	101-148-802.00		7,000	
Office Supplies - Small Equipment	101-223-730.17	4,000		
Subscriptions	101-223-807.00	300		
Internal Communications Expense	101-223-849.00	2,000		
Employee Training	101-223-956.00	6,000		
Sale of Fixed Assets	101-223-673.00		1,200	R
Office Supplies	101-223-730.00		4,000	
Classification Consultant	101-223-808.13		10,400	
Licensing Fees	101-223-819.02		3,000	
Fund#581 Airport Indirect	101-224-680.16		88,000	R
Trf from #218 Wireless Emergency Service	101-301-699.19	100,000		R
Trf from #261 911 Service Fund	101-301-699.23		100,000	R
At-Large Drains Appropriation	101-445-969.00		400	
Delinquent Real Property Tax	104-130-407.00	144,000		R
Contingencies	104-941-955.00	55,500		
Current Property Tax Real & Personal	104-130-403.00		88,500	R

Reason: Adjust budgets to properly align with expenditures and due to accounting changes.

Alcohol Tax	101-130-571.00		114,000	R
Sub Abuse Alcohol Tax	101-649-969.27		57,000	

Reason: Adjust budgets for actual PA-2 funding.

Human Resources

Postage	101-226-728.00	1,000	
Internal Communications Expense	101-226-849.00	700	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 15, 2015

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE	
Human Resources cont'd				
Safety Program	101-226-957.79	500		
Copy Charges	101-226-729.00		200	
Legal Services	101-226-806.00		30,000	
Association Dues & Memberships	101-226-807.01		300	
Security & Background Checks	101-226-808.45		900	
Contractual Services - Arbitration	101-226-826.00		6,000	
Travel	101-226-860.00		1,400	
Advertising	101-226-901.00		15,000	
Employee Training	101-226-956.00		9,600	
Miscellaneous	101-226-957.00		200	
Employment Recruitment	101-226-957.12		100	

Reason: Adjust budgets to properly align with expenditures.

Parks				
Contract Revenue	101-129-583.00		46,000	R
Trf to #208 Parks	101-691-999.06		46,000	
Trf from #229 Accomodation Tax	208-000-699.14	46,000		R
Trf from #101 General Fund	208-000-699.01		46,000	R

Reason: To budget contract payment from Discover Kalamazoo.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	ROGERS, JULIE M	AIRFARE TO/FROM NACO CONFERENCE HELD IN	1-12-15	419.20	
957.57	CHARTER COMMUNICATION	CABLE TV	110715	43.06	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**462.26**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	832809040	63.70	
		Sub Total 101-104 LEGAL SERVICES		**63.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
728.00	FEDEX GROUND	SHIPPING	5-227-87300	100.50	
728.00	FEDERAL EXPRESS	SHIPPING	5-227-73685	38.62	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0131354-001	222.79	
730.00	WEST MICHIGAN STAMP & SEAL	NAMEPLATES: KISER, MEDWAY, SIED, GAY	19666	29.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	34.54	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0131228-001	71.41	
730.00	WEST MICHIGAN STAMP & SEAL	NAMEPLATE - D NOBLE	19621	9.00	
732.20	LEXISNEXIS	OCT 2015 MINIMUM COMMITMENT	1340414-201510	50.00	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	832809040	1,082.88	
803.00	ABBS-KUCKS, REBECCA	TRANSCRIPT	2015-0039	331.65	
803.00	RUPERT, MONICA	151379FY RAY JAMES HARRIS JR.	151379FY	164.00	
803.00	QUARRY, REBECCA	TRANSCRIPT	2015-72	1,141.46	
803.00	EVANS, GALE M	TRANSCRIPT	500	1,676.75	
804.00	PNC BANK	2015-49CC JURY PAYROLL 11202015	2015-49CC	4,136.40	
804.03	K & S VENDING SERVICES INC	OCT 2015 FREE VEND BILLING	7762	86.40	
806.02	HARADHVALA, ADIL	2015-0628 APPELLATE ATTORNEY	2015-0628 FH	534.00	
806.05	CHAMPION LAW OFFICES	2015-1645 ATTY FEES; 2ND CASE	2015-1645	230.00	
806.05	TURPEL, KEITH	2015-1341 ATTORNEY FEES	2015-1341	460.00	
806.05	ALICIA MCCARTHY	2015-0927 ATTORNEY FEES	2015-0927	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0219 ATTORNEY FEES	2015-0219	460.00	
806.05	KOENIG, ALAN B	2015-1268 ATTORNEY FEES	2015-1268	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1629 ATTORNEY FEES	2015-1629	1,382.00	
806.05	CAIRNS, VIRGINIA C	2015-1618 ATTORNEY FEES	2015-1618	800.00	
806.05	CAIRNS, VIRGINIA C	2015-1619 ATTORNEY FEES	2015-1619	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1524 CASE DISMISSED	2015-1524	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	GIPSON, PAUL	2015-1189 ATTORNEY FEES	2015-1189	460.00	
806.05	KINNEY PLC, JAMES M	2015-1594 ATTY FEES; 2ND CASE	2015-1594	230.00	
806.05	KOENIG, ALAN B	2013-0542 ATTORNEY FEES	2013-0542	800.00	
806.05	KOENIG, ALAN B	2015-1530 ATTORNEY FEES	2015-1530	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1448 ATTORNEY FEES	2015-1448	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0514 ATTORNEY FEES	2015-0514	460.00	
806.05	GIPSON, PAUL	2015-1558 ATTORNEY FEES	2015-1558	460.00	
806.05	KOENIG, ALAN B	2015-1527 ATTORNEY FEES	2015-1527	460.00	
806.05	KOENIG, ALAN B	2013-1094 ATTY FEES; 2ND CASE	2013-1094	230.00	
806.05	KOENIG, ALAN B	2013-0482 ATTY FEES; PV HRG	2013-0482	150.00	
806.05	KOENIG, ALAN B	2015-0643 ATTY FEES; PV HRG	2015-0643	150.00	
806.05	KOENIG, ALAN B	2015-1371 ATTY FEES; 2ND CASE	2015-1371	230.00	
806.05	KOENIG, ALAN B	2012-0188 ATTY FEES; PV HRG	2012-0188	150.00	
806.05	MCDONOUGH JR, WARD F	2015-1372 ATTY FEES; DC DISPO	2015-1372	265.00	
806.05	MCDONOUGH JR, WARD F	2015-1560 ATTY FEES; 2ND CASE	2015-1560	230.00	
806.05	MCDONOUGH JR, WARD F	2014-0237 ATTY FEES; PV HRG	2014-0237	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-1545 ATTORNEY FEES	2015-1545	460.00	
806.05	TURPEL, KEITH	2015-1377 ATTORNEY FEES	2015-1377	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1364 ATTORNEY FEES	2015-1364	800.00	
806.05	KOENIG, ALAN B	2013-0324 ATTY FEES; PV HRG	2013-0324	150.00	
806.05	KOENIG, ALAN B	2013-0767 ATTY FEES; PV HRG; 2ND CASE	2013-0767	75.00	
806.05	KOENIG, ALAN B	2014-0556 ATTY FEES; PV HRG; 3RD CASE	2014-0556	75.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1566 ATTORNEY FEES	2015-1566	800.00	
806.05	CAIRNS, VIRGINIA C	2015-1183 ATTORNEY FEES	2015-1183	460.00	
806.05	KOENIG, ALAN B	2015-1332 ATTY FEES; 2ND CASE	2015-1332	230.00	
806.05	KOENIG, ALAN B	2014-1210 ATTY FEES; PV HRG	2014-1210	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1336 ATTORNEY FEES	2015-1336	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1518 ATTORNEY FEES	2015-1518	800.00	
806.05	TURPEL, KEITH	2015-1568 ATTORNEY FEES	2015-1568	460.00	
806.05	TURPEL, KEITH	2015-1579 ATTORNEY FEES	2015-1579	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1564 ATTORNEY FEES	2015-1564	800.00	
806.05	CHAMPION LAW OFFICES	2014-1062 ATTORNEY FEES	2014-1062	460.00	
806.05	CHAMPION LAW OFFICES	2015-1559 ATTORNEY FEES	2015-1559	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1467 ATTY FEES; DC DISPO	2015-1467	265.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1304 ATTORNEY CANCEL	2015-1304	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MCDONOUGH JR, WARD F	2015-1588 ATTORNEY FEES	2015-1588	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0138 ATTY FEES; PV HRG	2015-0138	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1587 ATTORNEY FEES	2015-1587	460.00	
806.05	ALICIA MCCARTHY	2015-1550 ATTORNEY FEES	2015-1550	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1649 ATTORNEY CANCEL	2014-1649	50.00	
806.05	PRENTICE-SAO, SUSAN	2014-1230 ATTY FEES; PV HRG	2014-1230	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0966 ATTY FEES; RESTITUTION HRG	2014-0966	150.00	
806.05	SCOTT GRAHAM PLLC	2015-0655 ATTORNEY FEES	2015-0655	460.00	
806.05	CHAMPION LAW OFFICES	2015-1483 ATTORNEY FEES	2015-1483	460.00	
806.05	KINNEY PLC, JAMES M	2015-0571 ATTORNEY FEES	2015-0571	460.00	
806.05	KOENIG, ALAN B	2015-1494 ATTORNEY FEES	2015-1494	800.00	
806.05	KOENIG, ALAN B	2015-1330 ATTORNEY FEES	2015-1330	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0315 ATTORNEY FEES	2015-0315	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0127 ATTY FEES; PV HRG	2014-0127	248.00	
806.05	CAIRNS, VIRGINIA C	2015-1567 ATTORNEY FEES	2015-1567	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1509 ATTY FEES; PV HRG	2014-1509	248.00	
806.05	CAIRNS, VIRGINIA C	2015-1555 ATTORNEY FEES	2015-1555	460.00	
806.05	GIPSON, PAUL	2015-1138 ATTORNEY FEES	2015-1138	800.00	
806.05	GIPSON, PAUL	2015-1577 ATTORNEY FEES	2015-1577	460.00	
806.05	GIPSON, PAUL	2015-1569 ATTORNEY FEES	2015-1569	460.00	
806.05	KINNEY PLC, JAMES M	2014-0372 ATTY FEES; PV HRG	2014-0372	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1574 ATTORNEY FEES	2015-1574	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1242 ATTORNEY FEES	2015-1242	800.00	
806.05	CHAMPION LAW OFFICES	2015-1565 ATTORNEY FEES	2015-1565	800.00	
806.05	CHAMPION LAW OFFICES	2014-1387 ATTORNEY FEES	2014-1387	230.00	
806.05	CHAMPION LAW OFFICES	2015-1521 ATTORNEY FEES	2015-1521	460.00	
806.05	LEVINE & LEVINE	11/25/15 2 HRS DRUG COURT ATTY	112515	150.00	
806.05	MCDONOUGH JR, WARD F	2015-0949 ATTY FEES; DC DISPO	2015-0949	385.00	
806.05	PRENTICE-SAO, SUSAN	2015-1539 ATTORNEY FEES	2015-1536	800.00	
806.05	ALICIA MCCARTHY	2015-1561 ATTORNEY FEES	2015-1561	460.00	
806.05	GIPSON, PAUL	2015-1583 ATTORNEY FEES	2015-1583	460.00	
806.05	ALICIA MCCARTHY	2015-0763 FOIA MATERIALS	2015-0763	11.36	
806.05	KINNEY PLC, JAMES M	2015-1342 ATTY FEES; DC DISPO	2015-1342	265.00	
806.05	TURPEL, KEITH	2015-1586 ATTORNEY CANCEL	2015-1586	50.00	
806.07	BURNESS, STEPHEN	2008-0202-NA, 2008-0202-NA,	112015	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	BURNESS, STEPHEN	2015-0077-NA, 2015-0531-NA,	111715	375.00	
806.07	GLEASON, MARGARET	2015-0544-NA, 2015-0546-NA,	112315	356.25	
806.07	RYDER, R. SCOTT	2015-0093-NA (APPEAL)	111615	729.00	
806.07	GLEASON, MARGARET	2015-0542-NA, 2015-0041-NA,	112515	393.75	
806.07	SYKES, WILLIAM R.	2015-0436-NA, 2015-0164-NA,	112015	468.75	
806.07	SYKES, WILLIAM R.	2014-0096-NA, 2015-0514-NA,	112315	412.50	
806.07	IHRIG, STEPHEN D	2015-0481-NA, 2010-0456-DL, 2014-0118-NA	112315	225.00	
806.07	KIRKPATRICK, NANCY L	2015-0330-NA, 2015-0380-NA,	111815	525.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0342-NA, 2015-0183-NA,	111915	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2015-0448-NA, 2015-0465-NA,	112415	300.00	
806.07	MARTELL P.C., CHARLES E	2014-0486-NA, 2010-0460-DFL,	112515	300.00	
806.07	VEEN, DANIEL	2013-0415-NA, 2013-0415-NA,	112415	350.00	
806.07	ALICIA MCCARTHY	2015-0436-NA, 2015-0295-NA	112315	375.00	
806.07	ALLEN, THOMAS J	2015-0544-NA, 2015-0514-NA,	112515	468.75	
806.07	ALLEN, THOMAS J	2014-0088-DL, 2014-0333-DL,	111615	393.75	
806.07	ALLEN, THOMAS J	2011-0035-NA, 2015-0035-NA	112315	262.50	
806.07	ALLEN, THOMAS J	2015-0534-NA	111715	93.75	
806.07	GLEASON, MARGARET	2015-0448-NA, 2014-0374-NA,	112015	300.00	
806.07	MCINTYRE, MICHELLE	2013-0299-NA, 2015-0534-NA	111715	168.75	
806.07	GARY K VOSHELL PC	2006-0101-NA, 2015-0147-NA,	112315	356.25	
806.07	GLEASON, MARGARET	2014-0349-DL, 2015-0387-DL,	112515	337.50	
806.07	KIRKPATRICK, NANCY L	2015-0467-NA, 2014-0382-NA,	112015	300.00	
806.07	VEEN, DANIEL	2015-0199-NA, 2015-0062-NA,	111915	300.00	
806.07	VEEN, DANIEL	2014-0442-NA, 2015-0270-NA,	111815	275.00	
806.07	POWERS, THOMAS	2009-0020-NA, 2010-0131-NA	112015	337.50	
806.07	MEYER-SOREK, JULIANNE	2015-0548-NA	112415	93.75	
806.07	PAYNE, E DORPHINE	2015-0376-NA, 2004-0378-NA,	111815	300.00	
806.07	CAREY, PHILIP R.	2009-0020-NA, 2015-0467-NA,	112315	487.50	
806.07	CAREY, PHILIP R.	2015-0290-NA, 2015-0283-NA,	112515	312.50	
806.07	PRENTICE-SAO, SUSAN	2011-0003-NA, 2010-0094-NA, 2014-0330-NA	111715	225.00	
806.07	MARTELL P.C., CHARLES E	2014-0088-DL, 2013-0207-DL, 2015-0395-NA	112315	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0310-NA, 2009-0397-NA, 2009-0020-NA	112315	412.50	
806.07	MARTELL P.C., CHARLES E	2015-0518-NA, 2015-0410-NA, 2015-0076-NA	111615	225.00	
806.07	MCINTYRE, MICHELLE	TRAVON SIMPSON	111815	206.25	
806.07	MCINTYRE, MICHELLE	2014-0207-NA	112415	93.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	IHRIG, STEPHEN D	2014-0399-NA, 2015-0161-NA,	111715	412.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0257-NA, 2015-0288-DL,	112015	431.25	
806.07	DZIALOWSKI, MICHAEL H.	2012-0516-NA, 2013-0082-NA,	111815	337.50	
806.07	SYKES, WILLIAM R.	2015-0183-NA, 2015-0062-NA,	111915	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0248-DL, 2015-0380-NA,	111815	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0062-NA, 2015-0538-DL,	111915	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0233-NA, 2015-0109-NA,	112515	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0015-NA, 2009-0397-NA, 2015-0448-NA	112015	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0160-NA, 2015-0551-NA,	112515	337.50	
806.07	ANDERSON, CHARLES A.	2015-0328-NA, 2015-0451-NA,	111815	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2006-0101-NA, 2015-0455-NA,	112415	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0301-DL, 2015-0035-NA,	112415	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0451-NA, 2015-0530-DL,	111915	356.25	
806.07	ALLEN, THOMAS J	2014-0467-NA, 2015-0452-NA	112515	225.00	
806.07	ALLEN, THOMAS J	2011-0189-NA, 2009-0020-NA, 2015-0322-NA	111715	225.00	
806.07	ALLEN, THOMAS J	2014-0015-NA, 2015-0480-NA, 2015-0467-NA	112015	225.00	
806.07	VEEN, DANIEL	2015-0217-NA, 2011-0189-NA,	111715	250.00	
806.07	CRAIG, MARK J.	2014-0428-NA, 2015-0542-NA, 2015-0213-NA	112015	225.00	
806.07	IHRIG, STEPHEN D	2015-0270-NA, 2015-0473-NA,	112015	300.00	
806.07	KIRKPATRICK, NANCY L	2013-0435-DL, 2014-0472-NA,	111915	300.00	
806.07	KIRKPATRICK, NANCY L	2013-0385-NA, 2013-0385-NA,	111815	318.75	
806.07	MARTELL P.C., CHARLES E	2013-0511-NA, 2015-0183-NA	112315	150.00	
806.07	MARTELL P.C., CHARLES E	2015-0486-NA, 2009-0483-NA,	111815	468.75	
806.07	MCINTYRE, MICHELLE	2015-0452-NA	112515	112.50	
806.07	GARY K VOSHELL PC	2014-0370-NA, 2006-0101-NA,	111915	375.00	
806.07	GLEASON, MARGARET	2015-0534-NA, 2006-0101-NA,	111815	375.00	
806.07	MARTELL P.C., CHARLES E	2014-0486-NA, 2015-8142-PP	112315	150.00	
806.07	MARTELL P.C., CHARLES E	2015-0040-NA, 2014-0216-DL, 2015-0222-NA	112315	225.00	
806.07	BURNESS, STEPHEN	2014-0342-NA, 2015-0442-NA, 2002-0304-NA	112015	243.75	
806.07	STANCATI & ASSOCIATES	2015-0215-NA, 2015-0376-NA,	111815	337.50	
806.07	PAYNE, E DORPHINE	2015-0442-NA, 2015-0445-DL, DRUG COURT	111615	337.50	
806.07	POWERS, THOMAS	ANTONIO RIOJAS ET AL	112515	75.00	
806.07	PRENTICE-SAO, SUSAN	2015-0082-NA, 2015-0304-NA,	111715	412.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0260-NA, 2011-0375-NA,	112515	393.75	
806.07	GLEASON, MARGARET	2015-0472-NA, 2015-0529-NA,	111615	487.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	GARY K VOSHELL PC	2015-0372-NA, 2015-0372-NA,	111715	337.50	
806.07	CAREY, PHILIP R.	2015-0372-NA, 2014-0181-DL,	111715	487.50	
806.07	VEEN, DANIEL	2014-0428-NA, 2014-0428-NA,	112015	275.00	
806.07	VEEN, DANIEL	2014-0428-NA, 2015-0228-NA,	112015	250.00	
806.07	TOTTEN, KRISTIN	APPEAL (2013-0511-NA)	112415	915.27	
806.07	TOTTEN, KRISTIN	APPEAL (2014-0156-NA)	112415	1,254.89	
806.07	TOTTEN, KRISTIN	2015-0432-NA, 2015-0432-NA,	111815	362.50	
806.07	PAYNE, E DORPHINE	2013-0082-NA, 2015-0224-NA,	112015	318.75	
806.07	POWERS, THOMAS	PHILIP COLEMAN, 2015-0384-DL,	112015	325.00	
806.07	CRAIG, MARK J.	2015-0067-NA, 2015-0222-NA,	111815	300.00	
806.07	CRAIG, MARK J.	2015-0222-NA, 2008-0202-NA,	111815	318.75	
806.07	CRAIG, MARK J.	2014-0428-NA, 2015-0228-NA,	112015	300.00	
806.07	SYKES, WILLIAM R.	2015-0208-NA, 2014-0222-NA,	111715	487.50	
806.07	PAYNE, E DORPHINE	2015-0164-NA, 2015-0164-NA,	112515	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0103-NA, 2013-0103-NA,	112015	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0261-DL, 2014-0029-NA,	112015	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0486-NA, 2014-0486-NA,	112515	287.50	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	111715	75.00	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	112315	112.50	
806.09	MARTELL P.C., CHARLES E	2015-5937-DP, 2015-6589-DP	112415	435.00	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	112015	150.00	
808.27	TEAM COURIERS LLC	11/2-11/13 COURIER SERVICE	783	250.12	
808.27	KARRAKER, NANCY	11/2015 PROCESS SERVER	112515	97.23	
808.27	MAYO, GRETCHEN	11/2015 PROCESS SERVER	112515	560.91	
808.27	CHASE, CHUCK	11/2015 PROCESS SERVER	112515	86.80	
808.36	PROFESSIONAL INTERPRETING &, TRANSLATION S	INTERPRETATION	11032015	62.00	
931.00	APPLIED IMAGING	METER READ ON COPIERS	742869	322.55	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**72,690.28**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FTE-94371 DEFAULT JUDGEMENT/CIVIL CC	63228	414.38	
727.00	FORMS TRAC, ENTERPRISES	35-15-1PEL LABELS FOR DC NORTH, 25000	63221	112.56	
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR: N. KNOLLINGER, T.	127785	326.00	
727.00	FORMS TRAC, ENTERPRISES	MC-216A NOTICE OF NONCOMPLIANCE CC	63222	275.67	
727.00	FORMS TRAC, ENTERPRISES	MC-216 14-DAY NOTICE/TRAFFIC M CC	63223	541.38	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	WEST MICHIGAN STAMP & SEAL	M-50 BLACK REPLACEMENT PADS FOR DC	19503	28.50	
730.00	WEST MICHIGAN STAMP & SEAL	M-20 "RETURN RECEIPT REQUESTED" INK	19669	140.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#8036856878,	3284361385	-143.91	
730.00	WEST MICHIGAN STAMP & SEAL	M-40 BLACK REPLACEMENT PADS FOR DC	19606	23.25	
730.17	MICHIGAN OFFICE ENVIRONMENT	ZODY TASK CHAIR, BLACK FOR KRISTEN	58713	460.51	
730.17	CDW GOVERNMENT, INC.	VIEWSONIC VA2232 LED MONITOR 22" MFG	BFG1950	518.22	pur-010684
730.17	CDW GOVERNMENT, INC.	VIEWSONIC VA2232 LED MONITOR 22" MFG	BGN3212	2,072.88	pur-010684
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	832809040	445.89	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION SERVICES FOR 10/5 - 11/4/15	832921131	279.25	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	111915	55.50	
806.06	HILLS, MICHAEL	2015 DISTRICT COURT MISDEMEANOR	1	2,740.12	
806.06	KOENIG, ALAN B	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	BRADFIELD, JULIE ANN	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	BROWN, RANDALL	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	MEYER-SOREK, JULIANNE	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	WISE, ROBERT	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	INNES, DONNA J	2015 DISTRICT COURT MISDEMEANOR	1	4,986.83	
806.06	KOENIG, ALAN B	ATTORNEY FEES FOR MENTAL HEALTH	11172015ABK	500.00	
806.06	KOENIG, ALAN B	ATTORNEY FEES FOR MENTAL HEALTH	11092015ABK	1,937.50	
806.06	KRIEKARD, WILLIAM	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEE FOR JURY TRIAL ON 11/5/15,	11102015JMS	100.00	
806.06	MCCARTHY, ALICIA	2015 DISTRICT COURT MISDEMEANOR	1	913.37	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 10/1 -	832859082	374.60	
808.36	MEHTA, VIJAY	INTERPRETATION SERVICES FOR CASE	2015-001	30.00	
808.36	LEECH, VANESSA	INTERPRETATION & TRANSLATION SERVICES	10152015	62.00	
808.36	LEECH, VANESSA	INTERPRETATION & TRANSLATION SERVICES	10292015	62.00	
808.36	MANDWEE, HABIB	INTERPRETATION SERVICES FOR CASE	118	90.00	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	119	90.00	
931.00	WHEELER ELECTRONIC BUS MACHINE	SERVICE ON DAHLE 20814, SER #LZ00150,	59603	285.00	
941.00	US BANK EQUIPMENT FINANCE	MPC4502 MONTHLY COPIER LEASES FOR DC	291797181	299.70	
		Sub Total 101-136 DISTRICT COURT		**36,289.20**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	112.63	
730.00	CORNERSTONE OFFICE SYSTEMS	INV# IN66059 SALE#43046 $113.85	IN66059	113.85	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
732.20	WEST PAYMENT CENTER	PROBATE	832809040	127.40	
802.00	BROWN, KATHLEEN	LEMONT PIERCE	20130266MI	150.00	
802.00	CANNIZZARO, ANNELORE	PAULINE BARNEY	20151476MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	RITA SMALLCOMBE	20151595MI	50.00	
802.00	BOSMA, GREGORY R.	STELLA GLOSTER	20091062MI	50.00	
802.00	BOSMA, GREGORY R.	EDWARD PLATT	20151636MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHAWNA DONAGHE	20151654MI	50.00	
802.00	BOSMA, GREGORY R.	SHARLA L. BARBEE	20070993MI	50.00	
802.00	NEWMAN, MICHELLE	BRAIN KRAGT	99000299MI	150.00	
802.00	NEWMAN, MICHELLE	LEMONT PIERCE	20130266MI	150.00	
802.00	CRAIG, MARK J.	JOSEPH M. W. LOOMIS	20140967DD	95.00	
802.00	CANNIZZARO, ANNELORE	SANDRA BROWN	20151575MI	175.00	
802.00	REISTERER SR, MICHAEL P.	ARIUS BELL	20150927MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SUSANNE ROSE	20080477MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOEL VANDEWEGE	20051223MI	50.00	
802.00	ALLEN, MARGARET	RICHARD RATHBURN	20151532MI	65.00	
802.00	SMITH, ALISTAIR	GEORGE D. WILLIAMS	20151259C-2015	393.50	
802.00	REISTERER SR, MICHAEL P.	GLADYS COLON	96000716MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JIMMY JONES	20141060MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LUTHER RATLIFF	20151652MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ERIC VOLLRATH	20061024MI	50.00	
802.00	CRAIG, MARK J.	RANDY DAVIS	20121025MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	TRACY MOKMA	20090070MI	65.00	
802.00	NEWHOUSE, KRISTAN A.	IAN MYERS	20151571MI	65.00	
802.00	BOSMA, GREGORY R.	JANICE HIGHTOWER	20151171MI	50.00	
802.00	BOSMA, GREGORY R.	LAUREEN REED	20151615MI	50.00	
802.00	CANNIZZARO, ANNELORE	MARK KLOOSTERMAN	20151585MI	50.00	
802.00	CANNIZZARO, ANNELORE	EMMOGENE PHELPS	20140537MI	50.00	
802.00	BROWN, KATHLEEN	JAMES CANEDO	20090514MI	150.00	
802.00	BROWN, KATHLEEN	ADRIEL KNIGHT	20020702MI	150.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	ALLEN R. CASE	20151583MI	125.00	
802.00	CANNIZZARO, ANNELORE	AMY L. SANTMAN	20151610MI	50.00	
802.00	SMITH, ALISTAIR	REGINAL TAYLOR	20151201DD	212.25	
802.00	CRAIG, MARK J.	BETTY J. BYRWA	20151314GA	190.00	
802.00	REISTERER SR, MICHAEL P.	LEXIE POOLE	20030772MI	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	REISTERER SR, MICHAEL P.	THOMAS COFFEY	94001036MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JONATHAN WYMAN	96000432MI	50.00	
802.00	CANNIZZARO, ANNELORE	DONALD MARTIN	20150933MI	300.00	
802.00	CANNIZZARO, ANNELORE	RICHARD POREMBA	20151467MI	50.00	
802.00	BOSMA, GREGORY R.	LINDA LITTELL	20040483MIMI	50.00	
941.00	US BANK EQUIPMENT FINANCE	INV#291799161 EQUIP#22123 $516.73	291799161	516.73	
		Sub Total 101-148 PROBATE COURT		**4,581.36**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	104.33	
		Sub Total 101-151 ADULT PROBATION		**104.33**	
101-219	**CNTY CLRK/REG OF DEEDS**				
850.00	CHARTER COMMUNICATION	CABLE TV	110715	43.07	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**43.07**	
101-223	**FINANCE**				
727.00	MICHIGAN BUSINESS FORMS	ORDER 010731-01 W-2 FORMS AND 1099	117647	482.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	152.72	
807.01	HPS	CUST#3515, ANNUAL DUES 11/1/15 -	LLC10992	1,328.52	
819.02	TYLER TECHNOLOGIES	ANNUAL MAINTENANCE - APPLICANT TRACKING	045-146309	300.00	pur-010336
		Sub Total 101-223 FINANCE		**2,263.31**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	50.32	
		Sub Total 101-225 EQUALIZATION		**50.32**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	11042015HR	2,683.19	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - OCTOBER 2015	45967	14,716.29	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING - OCTOBER 2015	10312015HR	1,818.35	
		Sub Total 101-226 HUMAN RESOURCES		**19,217.83**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#8036856878 INFO	3284361394	-8.16	
730.00	SIGN CENTER	SIGNS - AUTHORIZED INFORMATION SYSTEMS	50790	45.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	15.80	
		Sub Total 101-228 INFORMATION SYSTEMS		**52.64**	
101-229	**PROSECUTING ATTORNEY**				
727.00	IMPERIAL GRAPHICS, INC	SUBPOENA MAILER - MICHIGAN AVENUE	010814121	1,199.88	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	621.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#8036856878, OPA	3284361403	-13.99	
732.20	WEST PAYMENT CENTER	OPA	832809040	1,847.28	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	111915	977.65	
805.05	SW MI CHILDRENS TRAUMA	EXPERT TESTIMONY CHASE IRWIN 10/23/15	CHASE IRWIN 1(	221.00	
805.05	BRONSON METHODIST HOSPITAL	EXPERT WITNESS TESTIMONY 2015-0228NA	2015-0228NA	427.50	
931.00	MICHIGAN OFFICE SOLUTIONS	CN5559-01 OPA COPIER MAINT	IN497580	58.75	
941.00	RICOH USA INC	3292811 4031154 OPA 5TH FLOOR COPIER	5038848081	22.54	
941.00	IRON MOUNTAIN	DN805 SECURE SHREDDING	LYH7827	116.55	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	95739569	164.12	
		Sub Total 101-229 PROSECUTING ATTORNEY		**5,643.23**	
101-253	**TREASURER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	663.54	
		Sub Total 101-253 TREASURER		**663.54**	
101-265	**BUILDINGS & GROUNDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CALENDARS	0131346-001	19.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	201.67	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 FLUOR LAMPS	S104248007.001	27.05	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL DYED	335598	230.00	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE, ROLL	860164	1,832.03	
775.00	KSS ENTERPRISES	ACCT#COUNT160 50 FT OF MAT, MAT ADHESIVE	954612	171.43	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 PAD DRIVER 13	858320-1	82.80	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	151020-447	75.00	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE, ROLL	861041	631.57	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 PAD DRIVER 13, BAG PAPER	858320	160.89	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 DUST CLOTHS, LINERS, BOWL	602553	1,398.68	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 DUST CLOTHS	602635	102.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	143044	64.02	
808.00	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE - GULL ROAD BLOCK,	1288	328.00	
808.00	FISH WINDOW CLEANING	WINDOW CLEANING - JUV HOME	2647-29595	300.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVCE	1455131	64.02	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1439408	64.02	
808.00	CONTINENTAL LINEN SERVICE	ACCT#730789-00000 UNIFORM SERVICE	1444655	64.02	
808.00	CONTINENTAL LINEN SERVICE	ACCT#43079-00000 UNIFORM SERIVCE	1428680	64.02	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1460392	64.02	
808.00	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	23.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1449865	64.02	
808.05	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE - HEALY ST	1254	150.00	
808.17	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE - ADMIN	1289	114.00	
808.17	FISH WINDOW CLEANING	WINDOW CLEANING - ADMIN BLDG	1647-29770	1,450.00	
808.17	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	25.00	
808.19	FISH WINDOW CLEANING	WINDOW CLEANING - GULL RD COURTHOUSE	2647-29593	175.00	
808.19	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	23.00	
808.26	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	95.00	
808.26	FISH WINDOW CLEANING	WINDOW CLEANING - JAIL ADMIN	2647-29594	35.00	
808.29	FISH WINDOW CLEANING	WINDOW CLEANING - ANIAML SERVICES	2647-29592	90.00	
808.29	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	48.00	
808.30	STAP BROTHERS LAWN & LANDSCAPE	MOWING SERVICE - MAC	1290	156.00	
808.30	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	25.00	
808.30	FISH WINDOW CLEANING	WINDOW CLEANING - COURTHOUSE	2647-29771	1,500.00	
808.59	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	48.00	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691711	32.59	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787911	116.69	
930.02	SHERWIN WILLIAMS	ACCT#6764-3902-9 PAINT & SUPPLIES	7070-7	70.08	
930.02	HOEKSTRAS TRUE VALUE HARDWARE	PAINT ROLLERS & BRUSHES	325315	25.96	
930.17	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY NORTH DOOR LOCKS, ADMIN	7295	1,095.00	
931.00	J & J LOCKSMITHS	CUST#107 PADLOCKS	P68175	109.00	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 COUPLER	942612	5.60	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADAPTER	944936	2.08	
931.00	GRAINGER INC	ACCT#819545146 SOCKET BIT	9887085695	9.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	GRAINGER INC	ACCT#819545146 IMPACT BIT SOCKET SET	9886366211	94.84	
931.00	GRAINGER INC	ACCT#819545146 LABEL CARTRIDGE	9892693319	42.96	
931.00	GRAINGER INC	ACCT#819545146 SUPPLIES	9898359162	23.12	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADAPTER, COUPLER	944697	11.02	
931.00	MENARDS	ACCT#33170285 FLASHLIGHT, ANTIFREEZE	09699	87.81	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIRE VALVE	942740	46.79	
931.00	ETNA SUPPLY COMPANY	CUST#8121 HERCULES TOWELS	S101635770.001	39.98	
931.00	SAFETY SERVICES INC	ACCT#1000700-02 SAFTETY GLASSES	101034	6.50	
931.00	GRAINGER INC	ACCT#819545146 NUT DRIVER SET	9898471942	63.04	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-502543	17.85	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ELEC SUPPLIES	3505-502682	503.28	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	POWER GRAB	328173	24.95	
931.00	GRAINGER INC	ACCT#819545146 COUPLERS	9892693301	55.46	
931.00	GRAINGER INC	ACCT#819545146 SCREWDRIVER SET	9897845021	14.24	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0005662 ELEV INSPECS - MI AVE &	1226214	970.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 NOV ELEV MAINT, GRC	40547	184.60	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0039611 ELEV INSPECTION, GULL RD	1226235	45.00	
931.10	HOEKSTRAS TRUE VALUE HARDWARE	SANDPAPER, PANIT	328253	19.55	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000139451	102.60	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000138915	265.41	
931.17	WINDEMULLER ELECTRIC	LOCATE UNDERGROUND WATER LINE, ADMIN	167334	140.50	
931.17	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL	S101626287.001	151.08	
931.17	GOGGIN RENTALS	CUST#499 52' BUCKET LIFT RENTAL	164789	205.00	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PIANO HINGE JIC BOXES,	3505-502840	270.22	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 DRILL BIT	3505-502904	39.39	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-802911	15.30	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	CLAMPS	328319	8.56	
931.17	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 US MOTORDS-3FPO	0040883-IN	306.95	
931.17	ETNA SUPPLY COMPANY	CUST#8121 SLEEVE	S101626287.002	131.10	
931.17	YOUNG SUPPLY CO.	CUST#347294 NEEDLE VALVE GUAGE	80121970-00	86.50	
931.17	GRAINGER INC	ACCT#819545146 SHAFT KIT	9887085703	176.85	
931.17	GRAINGER INC	ACCT#819545146 MACH SCREWS	9899002290	16.79	
931.19	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	24.39	
931.19	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVES, PARTS	S101635753.001	64.91	
931.19	CUMMINS BRIDGEWAY LLC	CUST#661150 ANNUAL GENERATOR MAINT & 2	003-79193	967.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.19	ZEMLICK OFFICE PRODUCTS	ACCT#7005 HP 97 TRICOLOR INKCART	0131520.001	47.52	
931.25	LOWES	ACCT#99001558875 BLINDS	12147	94.40	
931.25	LOWES	ACCT#99001558875 BLIND	12679	4.72	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	ALAN WRENCH	328279	10.99	
931.26	PERCEPTIVE SERVICE& OPERATIONS	SERVICE CALL - MUFFIN MONSTER, JAIL.	1213	672.50	
931.26	PEERLESS, INC	WO#50515 98 BAGS SALT	112846	882.00	
931.26	ETNA SUPPLY COMPANY	CUST#8121 FLOOR DRAIN	S101635851.001	48.37	
931.26	GRAINGER INC	ACCT#819545146 CONST FILM, BATTERIES,	9891011182	187.84	
931.26	LOWES	ACCT#99001558875 ZNC EXTRA HEAVY BAR	11572	7.49	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	BRACKETS	328255	37.68	
931.26	SAHR BUILDING SUPPLY	JAIL DOOR CLOSER	24646	328.19	
931.26	MIDSTATE SECURITY	JOB#MS07231 TROUBLESHOT ISUED WITH CARD	344883	205.00	
931.26	SIGN CENTER	STENCILS	50818	88.00	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 PARTS	3155481	124.28	
931.26	ETNA SUPPLY COMPANY	CUST#8121 B&G COUPLERS & MOTOR MOUNTS	S101632937.001	219.08	
931.26	SUPPLYWORKS	ACCT#287310 CLOSET GASKET, DIAPHRAGMS,	350973111	355.34	
931.26	GRAINGER INC	ACCT#819545146 ROTARY TOOL KIT, CUT OFF	9891011174	179.60	
931.26	GRAINGER INC	ACCT#819454146 BASE FLANGES, 3 SOCKET	9895608090	93.66	
931.26	ETNA SUPPLY COMPANY	CUST#8121 GALV PIPE	S101640174.001	113.00	
931.26	SHARP SHOP	PAWL ASSEMBLY, RECOIL SCREWS	4276	10.39	
931.26	SHARP SHOP	STIHL RECOIL, PLUG	4275	72.43	
931.27	ETNA SUPPLY COMPANY	CUST#8121 PIPE WRENCHES, TUBING CUTTER	S101632479.001	164.83	
931.27	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 MH MAPS	3505-503984	107.67	
931.29	FIRE PROS	CUST#KAZOOCOUNTY 2.4V BATTERIES	1518788	22.50	
931.29	TA GENTRY SUPPLY	CUST#KACOU COUPLINGS	3086830-02	15.09	
931.29	MIDWEST AIR FILTER	ACCT#101107 FILTERS	K0542269	28.32	
931.30	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0542462	287.28	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SWITCH & RECP BOXES	3505-502952	15.06	
931.30	BILLS LOCK SHOP	REPAIR MORTICE LOCKS, KEYS	92730	60.00	
931.30	LOWES	ACCT#99001558875 SUPPLIES	12358	8.79	
931.59	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL288326	5.14	
931.59	GRAINGER INC	ACCT#819545146 V-BELTS	9892693327	10.92	
931.59	MENARDS	ACCT#33170252 ANTI-FREEZE, SUPPLIES	08713	34.80	
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29803682	18.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1597 FALL AERATION - CCB	24432	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	PURE GREEN LAWN & TREE PROF	CUST#1599 FALL AERATION - JAIL	24433	80.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1596 FALL AERATION - L/L	24434	60.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1595 FALL AERATION - ADMIN BLDG	24436	50.00	
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29803913	18.00	
934.00	MILLER ROAD TRANSFER STATION	CUST#KALA153054 DISPOSAL SERVICE	29804083	18.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1601 FALL AERATION - GRC & JUV HOME	24437	150.00	
934.00	TUSTIN'S ASPHALT SEALING	PROVIDE ALL LABOR AND MATERIALS FOR	C28342	1,435.00	pur-010660
934.00	PURE GREEN LAWN & TREE PROF	CUST#1598 FALL AERATION - MAC	24435	70.00	
934.00	MILLER ROAD TRANSFER STATION	CUST#153054 DISPOSAL SERVICE	29801928	36.00	
934.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 ICE MELT	860466	354.23	
973.00	GRAINGER INC	ACCT#819545146 RECIP SAW, DRILL/DRIVER	9898359154	316.84	
		Sub Total 101-265 BUILDINGS & GROUNDS		**23,905.51**	
101-266	**UTILITIES**				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	277.85	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	275.74	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	567.49	
852.29	CITY OF KALAMAZOO	ACCT#GCJ00153603, GRJC WATER	GCJ00153603	199.66	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	144.26	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	78.73	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	736.80	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150124	38.65	
852.42	CITY OF KALAMAZOO	PKS 5333 N WESTNEDGE #WBL00533302	WBL00533302	64.28	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	14,637.94	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	20,136.51	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	3,204.38	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	301.62	
		Sub Total 101-266 UTILITIES		**40,876.26**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 10/23/15 -	1003244	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 10/30/15 -	1007184	672.00	
808.41	U S SECURITY ASSOCIATES	#436-1816-000 SECURITY OFFICER 10/16/15	271891	608.16	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 10/30-11/5/15	1007557	2,392.86	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 11/6/15-11/12/15	1012963	1,823.82	
		Sub Total 101-267 SECURITY		**6,168.84**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 PATTERSON	5123412	416.16	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**416.16**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39813	734.00	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BOOKLET	39837	109.53	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39874	108.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	102.97	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - FAULK	19681	21.00	
730.17	DELL INC	DELL VENUE 1 PRO TABLET FOR KCSO	XJTJ5NC25	762.52	
730.17	DELL INC	DELL VENUE SLIM KEYBOARD FOR KCSO	XJTJ1M268	111.79	
808.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1021348	215.00	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9755411857	2,626.59	
930.00	ALLIED ROOFING & SIDING CO.	REPAIR MARINE BUILDING ROOF PER QUOTED	15084	13,050.00	pur-010601
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51042952	585.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**18,427.15**	
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	87.56	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	557703	407.16	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9094329	452.25	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9083442	452.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9086811	361.58	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 BAR SOAP FOR INMATES	859328-1	217.60	
762.01	CANTEEN SERVICES	COMMISARY SALES 10/11/15 TO 10/17/15	53894	3,013.27	
762.01	CANTEEN SERVICES	COMMISARY SALES 10/18/15 TO 10/24/15	54025	3,351.91	
762.01	CANTEEN SERVICES	COMMISARY SALES 9/27/15 TO 10/3/15	53623	3,286.64	
762.01	CANTEEN SERVICES	COMMISARY SALES 11/01/15 TO 11/07/15	54303	3,284.31	
762.01	CANTEEN SERVICES	COMMISARY SALES 10/4/15 TO 10/10/15	53754	3,262.41	
762.01	CANTEEN SERVICES	COMMISARY SALES 11/08/15 TO 11/14/15	54450	3,359.38	
762.01	CANTEEN SERVICES	COMMISARY SALES 10/25/15 TO 10/31/15	54158	2,830.61	
762.02	CANTEEN SERVICES	COMMISARY SALES 11/08/15 TO 11/14/15	54450	168.00	
762.02	CANTEEN SERVICES	COMMISARY SALES 10/18/15 TO 10/24/15	54025	168.00	
762.02	CANTEEN SERVICES	COMMISARY SALES 9/27/15 TO 10/3/15	53623	398.00	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	861019	419.24	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	41353441G	408.80	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500227353800	11,733.87	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500261367800	10,762.86	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500254022102	1,898.18	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500230831100	782.28	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500205052300	1,354.15	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500228132300	373.04	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500244860900	339.38	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500218610200	427.40	
931.05	ROE-COMM INC	CUST #46005 RADIO BATTERIES	341451	237.00	
		Sub Total 101-302 SHERIFF - JAIL		**53,837.13**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	130.44	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN66275	174.00	
742.00	TASER INTERNATIONAL	ACCT# 109369 BATTERY PKS	S1418423	264.66	
746.00	EVIDENT INC	CUST # 26813 LAB SUPPLIES	100106A	564.50	
746.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	598091	210.75	
746.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	614029	59.90	
800.00	ABSOLUTE VIDEO PRODUCTION	8 MM FILM TRANSFER	27906	90.00	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	658482	37.98	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043046276	559.55	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	571981	154.92	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA SUPPLIES	556769	39.95	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA SUPPLIES	573529	230.00	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA SUPPLIES	573527	999.00	
848.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	L82176090102	488.96	
848.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	L82176090103	90.36	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	614028	1,656.60	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD CID VEHICLE	S0008757	888.93	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #47	S0008759	42.50	
931.02	WRAPS & SIGNS	TAHOE REPAIR	6050	175.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #48	S0008766	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #54	S0008770	42.50	
931.02	KUSTOM SIGNALS, INC.	CUST # 17556 RADAR UNIT REPAIR	521033	433.46	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #40	S0008760	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #93	S0008769	42.50	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH VEHICLE PARTS	20153041	53.99	
931.02	DYER AUTO BODY	REPAIR TO UNIT 36	5585	1,266.74	
931.05	ROE-COMM INC	CUST #46005 VERIZON MODEM	341426	872.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**9,654.19**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	4.76	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 10/19/15 &	5-228-56938	62.62	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9755401363	240.06	
901.00	LAM CREATIVE SOLUTIONS	POSTER/SOCIAL MEDIA ART DESIGN PRINTING	05000	214.53	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY, FEMALE CAT/INTAKE #90283,	GRANT - 90283	40.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #90584,	GRANT - 90584	40.00	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY, FEMALE DOG/INTAKE #90366, "IZZY".	GRANT - 90366	80.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #90680,	GRANT - 90680	40.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**721.97**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	VERIZON WIRELESS	OEM DIRECTOR'S CELLPHONE~	9755662216	85.33	
931.00	ROE-COMM INC	INSTALLATION OF 19" RACK MOUNT TRIPP	341460	474.00	
941.00	DIRECTV INC	SATELLITE SERVICE FOR MOBILE COMMAND	27164655669	23.49	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
		Sub Total 101-426 EMERGENCY MANAGEMENT		**582.82**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	HOEKSTRAS TRUE VALUE HARDWARE	RUSTOLEIUM	328499	34.74	
958.02	J & J PAINT & GLASS	CUST#3838954 PLEXIGLAS	B0026387	368.34	
958.03	DMC TECHNOLOGY GROUP INC	BROWSER ROA INQUIRY #004999 VERSION 1	10085	5,000.00	pur-010570
970.58	FREDERICK CONSTRUCTION	PJT#15-0403 KAL CO PARKING STRUCTURE,	APP 005	98,109.22	
970.58	NEHIL-SIVAK	PROVIDE CONSULTING STRUCTURAL	8070	4,278.55	pur-010169
970.58	NEHIL-SIVAK	ADDITIONAL SERVICES.	8071	2,630.35	pur-010169
970.75	TYLER TECHNOLOGIES	OCR LEVEL 3	020-10585	31,200.00	
970.75	TYLER TECHNOLOGIES	SESSION WORKS JUDGES EDITION	020-10586	63,000.00	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**204,621.20**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0130151-001	381.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128290-001	118.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0129881-001	99.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0131609-001	33.14	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0130763-001	56.82	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 OCT-NOV 2015 WATER	1464910	646.50	
895.02	NETWERKES.COM	OCT 2015 EDI CLAIMS, MAILED CLAIMS	37478772	234.38	
		Sub Total 101-613 HCS ADMINISTRATION		**1,569.96**	
101-614	**VETERANS AFFAIRS**				
730.00	D&D PRINTING CO.	BRIEN BROCKWAY BUSINESS CARDS	61525	46.00	
		Sub Total 101-614 VETERANS AFFAIRS		**46.00**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.27	SW MICHIGAN BEHAVIORAL HEALTH	3RD QTR 2015 ALCOHOL TAX COLLECTION	RELEASE	240,097.00	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**240,097.00**	
101-681	**VETERANS BURIAL**				
833.00	GREEN, SHERRY	MICHAEL GREEN VETERAN BURIAL BENEFIT	10/12/15	300.00	
833.00	MARTIN, VICKI	JAMES MARTIN VETERAN BURIAL BENEFIT	10/4/15	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	**(Continued)**			
833.00	KELLEY, ELSIE	GEORGE KELLEY VETERAN BURIAL BENEFIT	10/08/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	DANIEL HIMMELEIN FOOD & PERSONAL ITEMS	PO#518B	4.81	
845.00	SAVE-A-LOT	ALAYNA TAYLOR FOOD & PERSONAL ITEMS	PO#530	100.00	
845.00	SAVE-A-LOT	CLARENCE HUGHES FOOD & PERSONAL ITEMS	PO#526	100.00	
845.00	SAVE-A-LOT	DANIEL ELLIS FOOD & PERSONAL ITEMS	PO#130	100.00	
845.00	SAVE-A-LOT	SUZANNE KNIGHT FOOD & PERSONAL ITEMS	PO#527	100.00	
845.00	HARDINGS MARKET	IVAN HOLLOWAY FOOD & PERSONAL ITEMS	PO#531	100.00	
845.00	HARDINGS MARKETS	LARRY PETERSON FOOD & PERSONAL ITEMS	PO#133	100.00	
845.00	SAVE-A-LOT	HEATHER AUSTIN FOOD & PERSONAL ITEMS	PO#131	100.00	
845.00	HARDINGS MARKETS	MICHAEL HARLAN FOOD & PERSONAL ITEMS	PO#529	100.00	
845.00	HARDINGS MARKETS	DANIEL HIMMELEIN FOOD & PERSONAL ITEMS	PO#528	100.00	
845.00	HARDINGS MARKETS	ROBERT HILL FOOD & PERSONAL ITEMS	PO#129	98.25	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,003.06**	
101-856	**ECONOMIC DEVELOPMENT**				
969.00	SOUTHWEST MICHIGAN PARTNERSHIP	PAYMENT PER CONTRACTUAL AGREEMENT.	SWMIF 2015-2NI	37,500.00	
		Sub Total 101-856 ECONOMIC DEVELOPMENT		**37,500.00**	
101-954	**INSURANCE**				
911.00	BURNHAM & FLOWER OF MICH.	TOWNSHIP TREASURER 2015 WINTER BOND	2400-00018	17,436.00	pur-010693
		Sub Total 101-954 INSURANCE		**17,436.00**	
		Total 101 GENERAL FUND		**799,888.32**	
103-000	**NON HEALTH BENEFITS**				
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	11042015HR-2	47.00	
911.02	CMI	CHECK REGISTER 11/16-11/20/15	11202015	7,106.83	
911.02	CMI	CHECK REGISTER 11/23-11/27/15	11252015	1,068.93	
911.24	RELIANCE STANDARD INS CO	LIFE & DISABILITY DECEMBER 2015	DECEMBER 201	14,887.87	
911.30	RELIANCE STANDARD INS CO	LIFE & DISABILITY DECEMBER 2015	DECEMBER 201	15,330.07	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	7,142.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	2,885.50	
		Sub Total 103-000 NON HEALTH BENEFITS		**48,468.20**	
103-001	**HEALTH BENEFITS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	60,401.56	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	84,688.67	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	9,567.87	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	17,770.74	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	1,119.32	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015	225.33	
		Sub Total 103-001 HEALTH BENEFITS		**173,773.49**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	31.41	
		Sub Total 103-003 WELLNESS		**31.41**	
		Total 103 EMPLOYEE BENEFITS FUND		**222,273.10**	
104-229	**PROSECUTING ATTORNEY**				
805.00	RADISSON PARKING SERVICES	AUGUST AND SEPTEMBER PARKING FOR	7331	647.00	
805.00	TOTALLY BREWED CAFE	VICTIM/WITNESS MEAL VOUCHERS FOR	OPA WITNESS M	30.00	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION FOR	3704108	41.34	
955.06	IRON MOUNTAIN	DQ466 PROSECUTING ATTORNEY CLOSED FILE	LYH8124	288.69	
963.31	CORPORATE TECHNOLOGIES LLC	HP PRODESK 600 G1 TOWER	457411	1,592.00	pur-010666
963.31	CORPORATE TECHNOLOGIES LLC	LASERJET PRINTER M4604N	457923	994.00	
963.31	CORPORATE TECHNOLOGIES LLC	HP DDR3 4GB	457411	88.00	pur-010666
963.31	CORPORATE TECHNOLOGIES LLC	LASERJET PRINTER M4604N	457925	994.00	
963.31	PRECISION DATA PRODUCTS	HP BA06 LONG LIFE BATTERY	I0000448022	711.60	pur-010665
963.31	PRECISION DATA PRODUCTS	HP ULTRASLIM DOCK 2013	I0000448022	595.80	pur-010665
963.31	PRECISION DATA PRODUCTS	PRIVACY FILTER	I0000448022	146.00	pur-010665
963.31	PRECISION DATA PRODUCTS	FOUR HP ELITE 9480M 500GB WIN 7 PRO	I0000448022	4,081.00	pur-010665
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	1,442.56	
963.31	PRECISION DATA PRODUCTS	HP ESSENTIAL CARRYING CASE	I0000448022	65.00	pur-010665
		Sub Total 104-229 PROSECUTING ATTORNEY		**11,716.99**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HALL	11447429313	124.46	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 11/9/15 TO 11/15/15	NP45909204	28.41	
		Sub Total 104-302 SHERIFF - JAIL		**152.87**	
104-303	**SHERIFF - FIELD OPERATIONS**				
956.00	KALAMAZOO CITY TREASURER	FAIR AND IMPARTIAL POLICING; KALAMAZOO,	1000112296	825.00	
956.00	MSU/HIGHWAY TRAFFIC SAFETY, PROGRAM	AI-3 ACCIDENT PHOTOGRAPHY; OKEMOS, MI;	AI-3-1215-2	240.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**1,065.00**	
		Total 104 LAW ENFORCEMENT		**12,934.86**	
112-001	**ENTERPRISE NETWORK**				
730.07	PRECISION DATA PRODUCTS	5 VIEWSONIC 22IN WIDESCREEN LCD MONITORS	10000449105	863.75	
808.00	FREDERICK CONSTRUCTION	PARKING LOT FIBER OPTIC CONCRETE	1-15-0915	2,746.04	pur-010600
808.21	SYNERGISTIC ONLINE SOLUTIONS	9406-170 HOT SITE DIASTER RECOVERY FOR	M140170	2,290.00	
808.21	SYNERGISTIC ONLINE SOLUTIONS	9405-520 1/1/2015 ~ 12/31/2015	M140169	1,680.00	
968.01	PRECISION DATA PRODUCTS	C7976A HP LT06 ULTRIUM DATA TAPES	10000449112	657.00	
970.93	HEWLETT-PACKARD	077-07158 MS ACCESS 2016 PER QUOTE	6006917	12,702.00	pur-010667
		Sub Total 112-001 ENTERPRISE NETWORK		**20,938.79**	
		Total 112 TECHNOLOGY FUND		**20,938.79**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1439408	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVCE	1455131	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	143044	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#43079-00000 UNIFORM SERIVCE	1428680	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#730789-00000 UNIFORM SERVICE	1444655	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1460392	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1449865	6.16	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.99	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	364.43	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	ADHESIVE	327481	9.98	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SCREWDRIVER GUIDE	328091	4.99	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S104197095.001	296.67	
931.00	KENDALL ELECTRIC, INC.	CUST#1041 RETROFIT LAMPS	S104197095.001	296.67	
931.00	YOUNG SUPPLY CO.	CUST#347294 ELBOW	80121164-00	1.64	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S104294980.001	24.52	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH OCT ELEV MAINT	62160	207.90	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	62447	160.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL - WING 1	62442	640.00	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000139649	79.35	
934.00	MITE-E EXTERMINATING	OCTOBER PEST CONTROL	1137C	80.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 12/1/15 &	4005944777	543.17	
		Sub Total 115-001 NAZARETH - B&G		**2,788.02**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	10/30/15-11/05/15 HCS SECURITY OFFICER	1008165	322.56	
808.41	U S SECURITY ASSOCIATES	10/23/15-10/29/15 HCS SECURITY OFFICER	1004007	322.56	
940.00	SISTERS OF ST. JOSEPH	JANUARY 2016 NAZARETH COMPLEX RENT PER	01/01/16	10,416.66	
966.21	CENTER MEDICAL SUPPLY	ORDER# 1252055 MEDICAL SUPPLIES	1287007	664.50	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,726.28**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN507641	174.09	
		Sub Total 115-003 NAZARETH - SUPPLIES		**174.09**	
115-004	**DOCUMENT MANAGEMENT**				
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS	9408236369	668.80	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	579451	1,176.00	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**1,844.80**	
		Total 115 NAZARETH FACILITY		**16,533.19**	
208-000	**ADMINISTRATION/SUPPORT**				
776.00	LOWES	111615. PALLETT RETURN	27995	-12.40	
850.00	VERIZON WIRELESS	742073275-00001 PARKS WIFI MONTHLY	9754507583	-28.00	
930.00	SIGN CENTER	112315. VINYL LETTERING	50855	35.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
930.00	SIGN CENTER	111715. VINYL GRAPHICS	50815	65.00	
931.00	STEENSMA LAWN & POWER EQUIP	111615. ARMS SCREWS SWITCH BACKORDER	265885	572.88	
931.00	STEENSMA LAWN & POWER EQUIP	111615. DUPLICATE PAYMENT	296541	-228.10	
931.00	RIDGE AUTO PARTS	8778. FUSE HOLDER WIRE BATTERY	948037	21.62	
931.00	MENARDS	31500261. CHAIN HOOKS FOR LOADER	03236	11.98	
934.00	LOWES	111915. PVC PIPE SPRAY PAINT FOR PLOW	27507	61.07	
961.00	RJ THOMAS MFG CO INC	MI 203. BRACE DIAG 40" CXB BENCH QTY 6	180545	73.94	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**572.99**	
208-003	**COLD BROOK**				
776.00	BATTLE CREEK FARM BUREAU	0001976265. BOLTS WASHERS NUTS	213174	5.60	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	111015. BLADE BOLTS NUTS WASHERS	328788	40.89	
776.00	JONS TO GO	110615. PORTABLE RESTROOM	080979	88.00	
931.00	STEENSMA LAWN & POWER EQUIP	111615. ARMS SCREWS SWITCH	265885	29.32	
		Sub Total 208-003 COLD BROOK		**163.81**	
208-004	**PRAIRIE VIEW**				
776.00	ZERO WASTE USA INC	112515. WASTE BAGS	87392	507.70	
776.00	JONS TO GO	110615. PORTABLE RESTROOM	080981	94.00	
		Sub Total 208-004 PRAIRIE VIEW		**601.70**	
208-005	**RIVER OAKS**				
776.00	JONS TO GO	110615. PORTABLE RESTROOM	080980	94.00	
		Sub Total 208-005 RIVER OAKS		**94.00**	
208-006	**FAIRGROUNDS**				
775.00	KSS ENTERPRISES	COUNT270. BELT	955102	3.60	
776.00	MENARDS	33170345. CABLE BAGS QTY 17	10302	84.83	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	111215. PIPE PARTS EXPO WATER LINE	328819	8.27	
776.00	MENARDS	33170345. GRASS SEED	9869	59.96	
776.00	ALL PHASE ELECTRIC SUPPLY CO	CV-18637. BREAKER LOCK	3505-495411	4.04	
850.00	CHARTER COMMUNICATION	111015. MONTHLY BILLING	111015	69.98	
930.01	LOWES	112515. EXPANDED METAL	02812	9.70	
957.04	JONS TO GO	102015. AKC PORTABLE RESTROOM QTY 2	080502	190.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-006 FAIRGROUNDS		**430.38**	
208-007	**KRV TRAIL**				
930.00	TUSTIN'S ASPHALT SEALING	KRVT PATCHING AT BRIDGE 11.7, PATCHING	C27893	2,500.00	pur-010561
930.00	CUSTOM CONCRETE CONCEPTS LLC	111315. CONCRETE SLAB TO CORRECT EROSION	29	950.00	
		Sub Total 208-007 KRV TRAIL		**3,450.00**	
		Total 208 PARKS		**5,312.88**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	11/2-11/13 COURIER SERVICE	783	250.12	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	47.95	
760.10	WEST PAYMENT CENTER	FOC	832809040	127.40	
760.10	APPLIED IMAGING	METER READ ON COPIERS	742869	104.42	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 2015-5646 DP.	11072015	826.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 15-6339 DM.~	11072015A	251.00	
952.00	PROFESSIONAL INTERPRETING &, TRANSLATION S	TRANSLATION FOR DOCKET 2015-6114 DP.~	10132015	62.00	
		Sub Total 215-141 FOC FUND		**1,668.89**	
		Total 215 FOC FUND		**1,668.89**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT- STAFF ENGINEER	6364	976.81	
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**976.81**	
220-150	**MORROW LAKE WATER QUALITY**				
808.00	KIESER & ASSOCIATES, LLC	PROFESSIONAL ENVIRONMENTAL ENGINEERING	14-905	4,111.02	
		Sub Total 220-150 MORROW LAKE WATER QUALITY		**4,111.02**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**5,087.83**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128733-001	26.50	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**26.50**	
221-204	**ORAL HEALTH PROGRAM**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
730.00	D&D PRINTING CO.	LISANDRA SOTO BUSINESS CARDS	61526	46.00	
730.00	MICRO FORMAT INC	CUST#KALAMAZOOCTY RX PAPER FULL SHEET	116670	102.00	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 11/11/15	01F505	89.41	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	25281252	3,491.39	
760.00	GREAT LAKES INCENTIVES	ASSORTED TUB TOYS FOR DENTAL	233	36.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252998 MEDICAL SUPPLIES	1287670	79.15	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1251932 MEDICAL SUPPLIES	1286488	55.75	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	25230881	12,954.50	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	24269196	3,966.76	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1251931 MEDICAL SUPPLIES	1286487	55.75	
760.00	HENRY SCHEIN, INC.	ACCT#2340872 CREDIT FOR BITEWING	17667662	-160.85	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	24779711	5,735.68	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	00886233	60.70	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	00877800	60.70	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252999 MEDICAL SUPPLIES	1287689	79.15	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION,	348298	7.95	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	120.05	
932.00	GENERAL RV CENTER	ACCT#199319 ORDER#691053 CHECKED STAIRS	U12498	338.95	
932.00	STAR TRUCK RENTALS	CUST#KZHUM DOT INSPECTION, OIL CHANGE,	11/17/15	572.08	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**27,691.12**	
221-206	**LABORATORY SERVICES**				
744.00	PARIS CLEANERS & LAUNDRY	ACCT#09-101939 CLEANING OF LAB COATS	09-101939	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	09-101587	4.90	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	09-101858	13.95	
760.09	ROCHE DIAGNOSTIC SYSTEMS	ACCT#55211112 LIGHTCYCLER	907025792	360.30	
760.09	IDEXX LABORATORIES INC	ACCT#41068 GAMMA IRRAD COLILERT	294721244	565.38	
		Sub Total 221-206 LABORATORY SERVICES		**958.48**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128736-001	57.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0129084-001	55.55	
730.06	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES, COVERALLS,	102729	379.76	
730.06	SAFETY SERVICES INC	ACCT#11000700-02 COVERALLS, GLOVES,	111857	437.45	
730.06	SAFETY SERVICES INC	ACCT#11000700-02 INDUSTRIAL RUG	113333	310.25	

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221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
730.06	SAFETY SERVICES INC	ACCT#11000700-02 SORBENT ROLLS GLOVES	113181	230.40	
730.06	AJ'S RECYCLING SERVICES	PALLETS	3707	87.50	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	40.01	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	74.90	
901.00	THE SIGN SHOP	SIGN FOR HHW READING CALHOUN COUNTY	47554	15.00	
931.00	HIGH COUNTRY CONSTRUCTION	REMOVE SLIDING DOOR, REINFORCE POST AT	7576	950.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,638.39**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128395-001	142.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7330-0 CREDIT FOR SHELF	0128960-001	-128.39	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	80.08	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**94.19**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	40.01	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**40.01**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252924 MEDICAL SUPPLIES	1287601	331.60	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1251450 MEDICAL SUPPLIES	1285939	408.54	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1251450 MEDICAL SUPPLIES	1285989	180.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1251450 MEDICAL SUPPLIES	1286856	497.08	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252924 MEDICAL SUPPLIES	1287838	180.00	
760.01	MERCK & CO INC	MMR VACCINE	7007971434	1,797.33	pur-010654
760.01	GLAXO SMITH KLINE	ENGERIX B ADULT, HAVRIX ADULT, ENGERIX	32845554	2,105.40	pur-010653
760.01	ASD HEALTHCARE	ACCT#000139969 FLUMIST	11015058147	2,370.00	
760.01	PFIZER INC	PREVNAR 13 VACCINE	9312034868	9,120.72	pur-010655
760.01	SANOFI PASTEUR INC	ACCT#70016350 IPOL VACCINE	905433981	284.92	
760.01	SANOFI PASTEUR INC	9 FLUZONE HIGH DOSE~	905622085	202.26	pur-010412
760.01	FAMILY HEALTH CENTER	5 DOSES OF FLUBLOK	FLUBLOK VACCI	163.75	
760.01	ASD HEALTHCARE	ACCT#000139969 FLUMIST	11014961196	2,133.00	
760.01	SANOFI PASTEUR INC	9 FLUZONE HIGH DOSE~	905575004	947.98	pur-010412
760.01	SANOFI PASTEUR INC	9 FLUZONE HIGH DOSE~	905453435	315.99	pur-010412

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		Sub Total 221-225 IMMUNIZATION CLINIC		**21,038.57**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252927 MEDICAL SUPPLIES	1287599	618.14	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TUBERSOL	9054728434	423.72	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 10/31/15 BO#	10/31/15	44.94	
808.00	BRUNO MD PC, JOSEPH	OCTOBER TB SERVICES	OCTOBER 2015	55.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,141.80**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252929 MEDICAL SUPPLIES	1287755	198.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252929 MEDICAL SUPPLIES	1287834	38.62	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1252929 MEDICAL SUPPLIES	1287610	647.72	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1250831 MEDICAL SUPPLIES	1285653	20.50	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 10/31/15 BO#	10/31/15	585.88	
		Sub Total 221-227 STD		**1,490.72**	
221-301	**HIV COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128394-001	272.87	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0131524-001	125.99	
		Sub Total 221-301 HIV COUNSELING & TESTING		**398.86**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	240.10	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**240.10**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	D&D PRINTING CO.	MARK THOMAS BUSINESS CARDS	61527	28.00	
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 V GARD SLOTTED CAPS, RITE	809628-00	98.92	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**126.92**	
		Total 221 HEALTH		**55,885.66**	
229-000	**ACCOMMODATION TAX**				
901.06	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	7989. RADIO ADS	MCC-115111356	456.00	

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229-000	**ACCOMMODATION TAX**	**(Continued)**			
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	11/25/15	178,912.87	
		Sub Total 229-000 ACCOMMODATION TAX		**179,368.87**	
		Total 229 ACCOMMODATION TAX		**179,368.87**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	30	1,168.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**1,168.00**	
		Total 239 DISTRICT COURT GRANTS		**1,168.00**	
240-150	**MALE DRUG COURT**				
808.00	SARAH WEBB COUNSELING SERVICES	SEPT MENS INDIVIDUAL COUNSELING	004	650.00	
		Sub Total 240-150 MALE DRUG COURT		**650.00**	
		Total 240 MALE DRUG COURT		**650.00**	
242-150	**WOMEN'S DRUG COURT**				
808.00	SARAH WEBB COUNSELING SERVICES	SEPT MENS INDIVIDUAL COUNSELING	004	100.00	
		Sub Total 242-150 WOMEN'S DRUG COURT		**100.00**	
		Total 242 WOMEN'S DRUG COURT		**100.00**	
245-150	**DWI DRUG COURT**				
730.00	WEST MICHIGAN OFFICE INTERIORS	HON 10500 GREY LAMINATE DESK, 24 X 48	DIR0255189	436.00	pur-010647
730.00	WEST MICHIGAN OFFICE INTERIORS	HON 10500 GREY LAMINATE DESK, 66 X 30	DIR0255189	557.50	pur-010647
730.00	WEST MICHIGAN OFFICE INTERIORS	DELIVERY AND INSTALLATION	DIR0255189	45.00	pur-010647
808.00	ADE INCORPORATED	PASS SAS ASSESSMENT SUBSCRIPTION FOR	96701	200.00	
		Sub Total 245-150 DWI DRUG COURT		**1,238.50**	
		Total 245 DWI DRUG COURT		**1,238.50**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	GENERAL ENVIRONMENTAL REVIEW- W.O. #17.	01704	560.00	

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		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**560.00**	
247-900	**MDEQ LOAN**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	555 E. ELIZA STREET-W.O. #21- MDEQ LOAN.	01644	1,832.50	
		Sub Total 247-900 MDEQ LOAN		**1,832.50**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**2,392.50**	
248-151	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	74.88	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**74.88**	
248-153	**PHEP EBOLA**				
760.31	ARGUS-HAZCO	FREIGHT	04094233	25.94	
760.31	ARGUS-HAZCO	#KAPZ5H580 LEVEL A HAZ-MAT SUITES XL	04095960	8,580.00	pur-010604
760.31	ARGUS-HAZCO	#TIN8233010 TINGLEY HAZ-PROOF BOOT SIZE	04094233	290.00	pur-010604
760.31	ARGUS-HAZCO	#TIN8233011 TINGLEY HAZ-PROOF BOOT SIZE	04094233	290.00	pur-010604
		Sub Total 248-153 PHEP EBOLA		**9,185.94**	
		Total 248 EMERGENCY PREPAREDNESS		**9,260.82**	
249-142	**JUVENILE MENTAL HEALTH**				
808.00	CRAMER BROOKS, CAROL	AUGUST 2015 JUVENILE MENTAL HEALTH COURT	August 2015	3,665.97	
808.00	CRAMER BROOKS, CAROL	SEPT 2015 JUVENILE MENTAL HEALTH COURT	SEPT 2015	4,250.40	
		Sub Total 249-142 JUVENILE MENTAL HEALTH		**7,916.37**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
808.43	PRENTICE-SAO, SUSAN	2015-0980 ATTY FEES; SSSP	2015-0980	75.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**75.00**	
249-151	**JUVENILE DRUG COURT**				
808.00	COMMUNITY HEALING CENTERS	10/05/2015-10/26/2015 SERVICES	112415	4,100.00	
819.02	ORBIS PARTNERS INC	CASEWORKS YASI ASSESSMENT AND CASE	US_2015_96	10,500.00	pur-010573
819.02	ORBIS PARTNERS INC	CASEWORKS-YASI E TRAINING 30 LICENSES	US_2015_96	9,500.00	pur-010573
		Sub Total 249-151 JUVENILE DRUG COURT		**24,100.00**	

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			Total 249 CIRCUIT COURT GRANTS	**32,091.37**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	NSA JAIL TRAINING - DECEMBER, 2015	3690	125.00	
			Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND	**125.00**	
			Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND	**125.00**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	167.52	
			Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT	**167.52**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION	15-100	69.13	
900.01	OAKLAND COUNTY SHERIFF'S DEPT	CIVIL PROCESS 2015-7165 DS	11-22-2015	26.00	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESS - 2015-7015DP	11-19-2015	60.00	
			Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT	**155.13**	
			Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT	**322.65**	
280-142	**PROVIDERS**				
950.21	SENIOR SERVICES	2015 MMAP	2015 MMAP	698.00	
			Sub Total 280-142 PROVIDERS	**698.00**	
280-151	**ADMINISTRATION**				
730.05	SENIOR SERVICES	OCTOBER 2015 FFA HOT MEALS	NUTR-00131	31.80	
			Sub Total 280-151 ADMINISTRATION	**31.80**	
280-152	**PROVIDERS**				
950.21	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	2,784.00	
950.76	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	363.00	
950.81	ECUMENICAL SENIOR CENTER	OCT SCS 2015 CONTRACTUAL AGING SERVICES	OCT SCS 2015	341.00	
950.86	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	253.00	
950.89	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	979.00	
950.93	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	32,565.00	
950.94	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	15,065.00	

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280-152	**PROVIDERS**	**(Continued)**			
950.98	SENIOR SERVICES	OCTOBER 2015 CONTRACTUAL AGING SERVICES	OCTOBER 2015	12,629.40	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	OCT 2015 CONTRACTUAL ADC/USDA SERVICES	OCT 2015	1,287.43	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	OCT 2015 CONTRACTUAL ADC/USDA SERVICES	OCT 2015	65.80	
		Sub Total 280-152 PROVIDERS		**66,332.63**	
280-157	**HEALTHY LIVING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128731-001	18.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0129086-001	141.65	
866.00	SCHOTT, PAULETTE	DPATH OCT-NOV 2015 LAYLEADER	OCT-NOV 2015 I	200.00	
866.00	FRISK, ALISON	MOB SEPT-OCT 2015	SEPT-OCT 2015	100.00	
866.00	GALILEE BAPTIST CHURCH	DPATH SITE OCT-NOV 2015	OCT-NOV DPATI	200.00	
866.00	SCHOOLCRAFT UNITED METHODIST, CHURCH	DPATH SITE OCT-NOV 2015	OCT-NOV DPATI	200.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**859.65**	
280-158	**CREATING CONFIDENT CAREGIVERS**				
808.00	UNITED NURSING SERVICE	OCTOBER 2015 RESPITE FOR CCC	OCT 2015	104.49	
		Sub Total 280-158 CREATING CONFIDENT CAREGIVERS		**104.49**	
280-159	**INFORMATION & ASSISTANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0129085-001	13.38	
		Sub Total 280-159 INFORMATION & ASSISTANCE		**13.38**	
		Total 280 AREA AGENCY ON AGING		**68,039.95**	
282-125	**VETERANS LTC**				
808.00	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	163.20	
808.00	A+ NURSING INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	2,337.72	
808.00	CRITICAL SIGNAL TECHNOLOGIES	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	75.90	
808.00	GT FINANCIAL SERVICES	PAYROLL 11/15/15 #002204	PAYROLL 11/15/	102.72	
		Sub Total 282-125 VETERANS LTC		**2,679.54**	
282-151	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0130154-001	20.29	

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			Sub Total 282-151 ADMINISTRATION	20.29	
282-152	CASE MANAGEMENT				
808.00	ARMSTRONG NUTRITION MGMT	10/21/15 & 10/30/15 CONSULTANT	27218	60.26	
951.76	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	1,040.40	
951.76	STAY HOME COMPANIONS	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	236.00	
951.76	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	1,229.12	
951.76	SENIOR SERVICES	CM OCTOBER 2015 CARE MANAGEMENT SERVICES	CM OCTOBER 2	1,376.00	
951.76	RIGHT AT HOME OF KALAMAZOO	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	664.30	
951.76	HOMEWATCH CARE GIVERS OF SW MI	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	1,183.50	
951.76	ARCADIA HEALTH CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	156.00	
951.76	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	2,068.16	
951.76	COMFORCARE	OCTOBER 2015 CARE MANGAGEMENT SERVICES	OCTOBER 2015	900.00	
951.76	ADL HOME CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	720.00	
951.76	A+ NURSING INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	260.00	
951.76	ADVANTAGE PRIVATE NURSING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	616.00	
951.76	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	1,054.90	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	136.80	
951.76	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	555.00	
951.77	ADVANTAGE PRIVATE NURSING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	129.60	
951.77	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	154.80	
951.77	ADL HOME CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	720.00	
951.77	ARCADIA HEALTH CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	124.80	
951.77	SENIOR SERVICES	CM OCTOBER 2015 CARE MANAGEMENT SERVICES	CM OCTOBER 2	1,544.00	
951.77	A+ NURSING INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	261.36	
951.77	HOMEWATCH CARE GIVERS OF SW MI	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	288.00	
951.77	RIGHT AT HOME OF KALAMAZOO	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	525.60	
951.77	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	438.00	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	349.60	
951.77	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	197.76	
951.77	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	979.20	
951.78	ADVANTAGE PRIVATE NURSING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	178.20	
951.78	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	22.44	
951.78	RIGHT AT HOME OF KALAMAZOO	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	204.40	
951.78	SENIOR SERVICES	CM OCTOBER 2015 CARE MANAGEMENT SERVICES	CM OCTOBER 2	288.00	
951.78	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	74.16	

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282-152	**CASE MANAGEMENT**	**(Continued)**			
951.78	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	293.76	
951.78	ADL HOME CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	144.00	
951.78	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	723.12	
951.78	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	76.00	
951.79	STAY HOME COMPANIONS	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	13.16	
951.79	SENIOR SERVICES	CM OCTOBER 2015 CARE MANAGEMENT SERVICES	CM OCTOBER 2	4.32	
951.79	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	25.30	
951.79	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	42.72	
951.79	COMFORCARE	OCTOBER 2015 CARE MANGAGEMENT SERVICES	OCTOBER 2015	8.96	
951.79	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	22.80	
951.79	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	16.65	
951.79	RIGHT AT HOME OF KALAMAZOO	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	3.15	
951.79	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	17.60	
951.79	HOMEWATCH CARE GIVERS OF SW MI	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	9.50	
951.81	ADULT DAY SRVS AT OAKLAND CTR	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	6,010.00	
951.82	VALUED RELATIONS INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	397.00	
951.82	GUARDIAN MEDICAL MONITORING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	660.00	
951.82	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	285.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	40.00	
951.83	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	276.64	
951.83	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	9.00	
951.83	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	102.88	
951.83	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	132.00	
		Sub Total 282-152 CASE MANAGEMENT		**28,049.92**	
282-153	**CASE MANAGEMENT**				
951.76	STAY HOME COMPANIONS	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	80.00	
951.76	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	202.50	
951.76	ADVANTAGE PRIVATE NURSING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	56.00	
951.76	ADL HOME CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	594.00	
951.76	SENIOR SERVICES	OCTOBER CCS 2015	OCTOBER CCS	352.00	
951.78	SENIOR SERVICES	OCTOBER CCS 2015	OCTOBER CCS	160.00	
951.78	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	16.00	
		Sub Total 282-153 CASE MANAGEMENT		**1,460.50**	

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282-154	**COMMUNITY LIVING PROGRAM**				
951.76	ADVANTAGE PRIVATE NURSING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	182.00	
951.76	COMFORCARE	OCTOBER 2015 CARE MANGAGEMENT SERVICES	OCTOBER 2015	841.50	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	425.60	
951.76	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	81.60	
951.76	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	294.40	
951.76	A+ NURSING INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	390.00	
951.76	SENIOR SERVICES	CM OCTOBER 2015 CARE MANAGEMENT SERVICES	CM OCTOBER 2	744.00	
951.76	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	82.50	
951.76	ARCADIA HEALTH CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	764.40	
951.76	ADL HOME CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	648.00	
951.76	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	397.44	
951.76	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	662.20	
951.76	STAY HOME COMPANIONS	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	548.00	
951.77	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	128.00	
951.77	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	407.88	
951.77	ADL HOME CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	324.00	
951.77	ARCADIA HEALTH CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	1,123.20	
951.77	ADVANTAGE PRIVATE NURSING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	583.20	
951.77	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	359.04	
951.77	A+ NURSING INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	638.88	
951.77	SENIOR HOME SUPPORT	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	730.00	
951.77	COMFORCARE	OCTOBER 2015 CARE MANGAGEMENT SERVICES	OCTOBER 2015	940.50	
951.77	RIGHT AT HOME OF KALAMAZOO	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	262.80	
951.77	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	990.72	
951.78	SENIOR SERVICES	CM OCTOBER 2015 CARE MANAGEMENT SERVICES	CM OCTOBER 2	72.00	
951.78	UNITED NURSING SERVICE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	47.16	
951.78	BRONSON AT HOME	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	8.00	
951.78	FRESH PERSPECTIVE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	163.20	
951.78	ARCADIA HEALTH CARE	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	8.30	
951.79	CARE N ASSIST	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	4.50	
951.79	RIGHT AT HOME OF KALAMAZOO	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	0.70	
951.81	ADULT DAY SRVS AT OAKLAND CTR	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	405.00	
951.82	GUARDIAN MEDICAL MONITORING	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	345.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	20.00	
951.82	VALUED RELATIONS INC	OCTOBER 2015 CARE MANAGEMENT SERVICES	OCTOBER 2015	313.00	

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		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**13,936.72**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**46,146.97**	
297-150	**ADMINISTRATION**				
730.00	D&D PRINTING CO.	DEREK MILLER BUSINESS CARDS	61553	28.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0129526-001	141.27	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0130200-001	233.13	
		Sub Total 297-150 ADMINISTRATION		**402.40**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146449253-000-001 OFFICE SUPPLIES	3284466759	96.26	
		Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**96.26**	
		Total 297 HEALTHY START GRANT		**498.66**	
302-150	**AIDS COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0129639-001	60.00	
		Sub Total 302-150 AIDS COUNSELING & TESTING		**60.00**	
		Total 302 AIDS GRANT		**60.00**	
303-152	**INFANT SAFE SLEEP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144044292-000-003 OFFICE SUPPLIES	3281482854	98.11	
		Sub Total 303-152 INFANT SAFE SLEEP		**98.11**	
303-153	**HFA - HOME VISITING PROGRAM**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	40.01	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**40.01**	
		Total 303 MIECHV		**138.12**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145925351-000-001 OFFICE SUPPLIES	3283646158	258.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145045002-000-001 OFFICE SUPPLIES	3281678190	30.47	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	160.04	

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		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**449.09**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**449.09**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0130201-001	11.82	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**11.82**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**11.82**	
317-150	**COORDINATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146158374-000-001 OFFICE SUPPLIES	3283899377	214.77	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0128291-001	20.40	
		Sub Total 317-150 COORDINATION		**235.17**	
		Total 317 BCCCP		**235.17**	
318-150	**IMMUNIZATION ACTION PLAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146450257-000-001 OFFICE SUPPLIES	3284466760	266.48	
		Sub Total 318-150 IMMUNIZATION ACTION PLAN		**266.48**	
		Total 318 IMMUNIZATION ACTION PLAN		**266.48**	
323-150	**W.I.C.**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146154789-000-001 OFFICE SUPPLIES	3283899378	12.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146154789-000-002 OFFICE SUPPLIES	3284532235	21.68	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1250265 MEDICAL SUPPLIES	1286122	26.40	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1251068 MEDICAL SUPPLIES	1285518	87.55	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	40.01	
		Sub Total 323-150 W.I.C.		**188.27**	
		Total 323 W.I.C.		**188.27**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	832809040	63.70	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**63.70**	

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331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	74.01	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**74.01**	
331-155	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	11.99	
		Sub Total 331-155 ELECTRONIC MONITORING		**11.99**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	28.29	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**28.29**	
331-157	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036856878	36.16	
		Sub Total 331-157 MONITORING & TESTING		**36.16**	
		Total 331 COMMUNITY CORRECTIONS		**214.15**	
342-150	**SURVEY & MONUMENTATION PROGRAM**				
808.68	REYNOLDS HERITAGE LAND, SURVEYING & MAPPI	REMONUMENTATION OF CONTRACT CORNERS M2,	K-15000-1	1,072.00	
808.69	REYNOLDS HERITAGE LAND, SURVEYING & MAPPI	REMONUMENTATION OF CONTRACT CORNERS M2,	K-15000-1	4,890.00	
		Sub Total 342-150 SURVEY & MONUMENTATION PROGRAM		**5,962.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**5,962.00**	
466-014	**GULL ROAD COURT FACILITY**				
808.00	PROFESSIONAL SERVICE INDUST.	CUST#1092056 MATERIAL TESTING SERVICES	00402388	350.00	
966.25	AVB	PRJ#AVB-13-040 GULL RD COURT FACILITY,	135675	44,437.00	
967.15	AVB	PRJ#AVB-13-040 GULL RD COURT FACILITY,	135675	469,175.00	
973.00	SAFETY SERVICES INC	ACCT#11000700-02 30 GAL FLAMMABLE	114430	824.66	
973.00	GRAINGER INC	ACCT#819545146 BROADCAST SPREADER	9898471934	272.78	
973.00	MENARDS	ACCT#33170252 MISC TOOLS/EQUIP	9820	359.49	
973.00	FARM N GARDEN, INC.	MISC YARD TOOLS	149249	673.68	
973.00	MENARDS	ACCT#33170252 TOOL CABINEK, BAMBOO TOP	9547	1,628.00	
973.00	SAFETY SERVICES INC	ACCT#11000700-02 SAFETY CANS & FUNNEL	114247	73.99	

Account	Vendor	Description	Invoice	Amount	PO Num
466-014	**GULL ROAD COURT FACILITY**	**(Continued)**			
973.00	GRAINGER INC	ACCT#819545146 PLATFORM TRUCK	9897845013	495.90	
973.00	KENDALL ELECTRIC, INC.	CUST#2041 VOLTAGE & CURRENT TESTER,	S104290623.001	176.38	
973.00	MENARDS	ACCT#33170252 HAND TRUCK	9542	39.99	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.21 JUSTICE COMPLEX FURNITURE	49795	2,621.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PJT#13115.00 KAL CO GULL RD FAMILY	49794	11,567.16	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**532,695.03**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**532,695.03**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	1106 BURDICK CLEAN OUT	72039	840.00	
933.00	CUTTING EDGE PROPERTY SERVICES	640 LAKE ST CLEAN OUT BACK	72042	480.00	
967.35	TRITERRA	ASBESTOS INSPECTION 640 LAKE	02485	678.00	
967.35	TRITERRA	ASBESTOS INSPECTION 124 W. PATERSON	02487	495.00	
967.35	TRITERRA	ASBESTOS INSPECTION 552 RIVER	02484	577.00	
967.35	TRITERRA	ASBESTOS INSPECTION 1925 S BURDICK	02486	642.00	
967.35	TRITERRA	ASBESTOS INSPECTION 1205 S PARK	02483	560.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**4,272.00**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEES 2013 TAX CYCLE	1511-19	6,888.05	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**6,888.05**	
		Total 516 TAX REVERSION FUND		**11,160.05**	
581-581	**ADMINISTRATION**				
730.00	ARTHUR J GALLAGHER RISK, MANAGEMENT SERV	HARTER-BOND & NOTARY PACKAGE	1550311	75.00	
730.00	HARTER, JESSECIA	OFFICE SUPPLIES	11112015	12.28	
807.00	DISH NETWORK	MONTHLY CABLE SERVICE	11042015	84.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	AAAE MEMBERSHIP FOR CHRIS SIEKLUCKI	1004362	275.00	
850.00	ATT REMITTANCE	MONTHLY PHONE SERVICE	269383691011	128.83	
901.03	LAM & ASSOCIATES	AIRPORT MARKETING SERVICES	11092015	3,830.00	
		Sub Total 581-581 ADMINISTRATION		**4,405.11**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	SRE SHOP SUPPLIES	8013583	47.89	
730.05	AUTO VALUE	BEAD SEALER-SHOP SUPPLY	201-574160	13.29	
735.01	KENDALL ELECTRIC	AIRFIELD LIGHTING	S104257258.001	18.83	
735.01	KENDALL ELECTRIC	AIRPORT AIRFIELD LIGHTING	S104259867.001	187.96	
744.00	CINTAS CORP.	UNIFORMS	725124554	79.07	
744.00	MATTISON, MATTHEW	MATT MATTISON BOOT REIMBURSEMENT	11062015	100.00	
744.00	CINTAS CORP.	UNIFORMS	725126948	79.07	
749.00	KAL CO MEDICAL CONTROL AUTH.	ARFF MEDICAL SUPPLIES R-2 & R-3	10302015	32.75	
749.00	WEST SHORE FIRE INC	2 DUAL EBSS/EXDUR HOSE & POUCH 50.	10388	1,869.60	pur-010663
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	19,416.67	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	24.06	
931.00	JIM MARTIN TIRE	TOOL CAT TIRE EXCHANGE	22978	56.00	
931.00	AUTO VALUE	MAINTENANCE 2 AIR/OIL FILTER & FUNNEL	201-574079	21.47	
931.00	QUALITY CYLINDER SERVICE	BROOM 2 CYLINDER	2034	242.62	
931.02	RIDGE AUTO PARTS	MAINTENANCE # 5 OIL, AIR, & FUEL FILTERS	115662	20.63	
931.02	FULL SERVICE AUTO REPAIR	M-2 FULE LINE REPLACEMENT	2268	444.40	
931.02	M-B COMPANIES INC	MB-5 AXLE CASTER, COLLAR, BEARING CONE	202082	410.16	
931.06	HOME DEPOT	HANGAR LOCKS & KEYS	4570427	31.37	
931.06	RICHARDS SUPPLY	CUST#C130565 SWIVEL GOOSENECK, FAUCET	S010313150.001	114.43	
931.06	GRAINGER INC	STOP SLEEVE FOR HANGARS	9892825812	30.46	
931.06	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY REPAIR UPPER STAIRWELL	7325	85.00	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 FLOOD LAMPS	S104256793.001	7.92	
931.06	LOWES	ACCT#99001558875 SUPPLIES	02401	9.46	
931.06	GRAINGER INC	WIRE ROPE STOP SLEEVE FOR HANGARS	9892712317	23.54	
931.06	HOME DEPOT	ACCT#6035322540171893 SUPPLIES	1024451	60.91	
931.06	J & J LOCKSMITHS	CUST#107 AEROSOL LUBRICATION, KEY BLANKS	P68446	12.40	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 TL5C/55W/840	981945202	81.31	
931.06	RICHARDS SUPPLY	CUST#C130565 FAUCET	S010328898.001	15.90	
941.00	AIRGAS	SRE REFILL	9045305710	61.76	
		Sub Total 581-582 FIELD MAINTENANCE		**23,598.93**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	TOILET PAPER, PAPER TOWEL, TOILET	955040	406.94	
850.00	4M MANAGEMENT COMPANY	OCTOBER-DECEMBER 2015 PAYPHONE SERVICES	707	150.00	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	16,600.04	

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581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	54.83	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
931.00	INFAX INC	(1) INTEL DIGITAL DISPLAY COMPUTER, (1)	INV-001827	907.00	pur-010669
931.06	HOME DEPOT	VELCRO FOR TERMINAL	2021195	8.97	
		Sub Total 581-583 TERMINAL MAINTENANCE		**18,168.77**	
581-584	**PARKING**				
808.54	STANDARD PARKING	2015 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,000.00**	
581-587	**AIRPORT SECURITY**				
931.00	KNIGHT WATCH	AIRPORT-REPAIRED & INSTALLED VCD IN	114507	910.39	
		Sub Total 581-587 AIRPORT SECURITY		**910.39**	
		Total 581 AIRPORT		**51,083.20**	
633-000	**DOCUMENT SERVICES**				
730.00	RICOH USA INC	CREDIT PAPER WASTED	80000022618	-87.70	
808.00	RICOH USA INC	OCTOBER USAGE	80000022618	4,646.84	
808.00	RICOH USA INC	COLOR CHARGE	80000022618	89.34	
958.00	RICOH CORPORATION	USED TITAN 200 PAPER CUTTER.	Q7991968	1,800.00	pur-010694
		Sub Total 633-000 DOCUMENT SERVICES		**6,448.48**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 BULK BRAD PENN 5W30	185417	1,361.25	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 CABLE ASY	521048	95.19	
763.00	MORRIS ROSE AUTO PARTS	STEERING WHEEL	181757	85.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ROTORS, FILTER, GLOVES, BULBS	946531	222.81	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	945366	189.27	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER	945082	134.47	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FILTERS, 15W40	946862	108.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLOWER MOTOR	948038	91.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BALL JOINT	948068	57.11	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	947666	530.93	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & PADS	947200	149.17	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	946261	96.18	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CALIPER, CORE DEPOSIT	948295	83.54	
763.00	DENOOYER BROTHERS, INC.	CUST#33040 PARTS & LABOR	511006	751.93	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 HEATING SYS REPAIR	511487	255.25	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LINER	652677	48.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE SHOES, CORE DEPOSIT	944515	45.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SYNGERAROIL	946987	28.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLOWER MOTOR RESISTOR	946687	20.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL FILTER	947189	9.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY CABLES	945316	5.41	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PAINT MARKER	946115	5.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GEAR 80W-90	944749	10.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	944880	10.23	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 SCRAP TIRE DISPOSAL	157-1055928	91.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BULB	944972	2.99	
763.00	DYER AUTO BODY	LT DOOR PINS & BUSHINGS	5565	96.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISC PAD, OIL FILTERS	945371	100.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FILTERS, 15W40	947190	98.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT	947557	32.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	944946	25.43	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CHAIN	945347	21.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS, WIPER BLADES	947734	186.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & PADS	946861	146.18	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 SCRAP TIRE DISPOSAL	157-1056209	52.50	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1056149	73.50	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MIRROR	652423	95.30	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 PLUG	653201	11.47	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 RAIN SENSOR INTERLAYER,	05491-594693	322.85	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL SEALS, PADS & ROTOR,	944358	334.81	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	946212	160.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	948003	118.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	940285	94.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	947551	94.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CALIPER, CORE DEPOSIT	948164	83.54	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER, WIPER BLADES	946231	39.53	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER, WIPER BLADES	944883	36.88	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 PANEL, SEALING	652668	409.57	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 SHAFT ASY, SEAL, BEARING ASY	522360	622.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONNECTOR	948066	32.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLOWER MOTOR RESISTOR	948247	23.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SYNGEAROIL	948018	14.49	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	143044	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1449865	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#43079-00000 UNIFORM SERIVCE	1428680	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#730789-00000 UNIFORM SERVICE	1444655	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1460392	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVCE	1455131	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1439408	12.96	
819.02	STATE OF MICHIGAN	FAC#00006459 UNDERGROUND STORAGE TANK	FAC#00006459	200.00	
931.00	SAFETY KLEEN	ACCT#CO80176 PARTS WASHER	68354284	237.75	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 BEAD SEATING TOOL	946511	312.53	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 STRIPE REMOVER	947162	28.04	
973.00	RIZZOLO, MATT	BRAKE TOOL, WIRE BRUSHES	10261520143	121.15	
973.00	RIZZOLO, MATT	USED TOOLS	11161520938	262.45	
		Sub Total 633-003 VEHICLE SERVICES		**9,071.98**	
633-004	**MAIL OPERATIONS**				
808.00	RICOH USA INC	OCTOBER MAIL USAGE	80000022618	3,485.13	
		Sub Total 633-004 MAIL OPERATIONS		**3,485.13**	
		Total 633 CENTRAL STORES		**19,005.59**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**80.02**	
		Total 690 HCS POOLED COSTS		**80.02**	
736-001	**GENERAL**				

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	4,407.62	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	9,233.07	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	572.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	153.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	2,445.28	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	3,403.48	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	63.06	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	43.41	
			Sub Total 736-001 GENERAL	**20,321.92**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	6,212.39	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	663.11	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	14.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	51.68	
			Sub Total 736-002 ROADS	**6,941.68**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	1,655.24	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	3,538.31	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	111.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/27/15	12032015-2	29.23	
			Sub Total 736-003 CMH	**5,333.78**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**32,597.38**	
782-150	**LIHEAP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146582197-000-001 OFFICE SUPPLIES	3284635386	182.45	
			Sub Total 782-150 LIHEAP	**182.45**	
			Total 782 LOW INCOME HOME ENERGY ASST	**182.45**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	DAVE BUNYON & SONS	MARLENE DELEEUW 1005 WILLIS AVE	802	920.00	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR JANE SMITH 6024 QR AVE	127276	627.79	

Account	Vendor	Description	Invoice	Amount	PO Num
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**	**(Continued)**			
863.00	E.M. SERGEANT COMPANY	JOSEPH CHAMBERLAIN 7631 CURRY LN	335899	570.94	
863.00	CRYSTAL FLASH	AMANDA PEREZ 6643 E MN AVE KALAMAZOO MI	056900092	367.44	
		Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP		**2,486.17**	
791-160	**EMERGENCY NEEDS**				
863.00	CONSUMERS ENERGY	LATINA DAVIS 2233 FLOWER ST APT 14	ACCT#10300234	438.06	
863.00	CONSUMERS ENERGY	ETHAN PRICE 600 WESTBURY LN KALAMAZOO	ACCT#10038794	431.48	
863.00	CONSUMERS ENERGY	ANOINNE WHITELOW 151 E BATTLE CREEK ST	ACCT#10301486	1,388.81	
863.00	CONSUMERS ENERGY	ELIZABETH JEFFERSON 723 DUKE LN APT 7	ACCT#10003215	252.63	
863.00	CONSUMERS ENERGY	LAURA WIDGER 5308 N 20TH ST KALAMAZOO	ACCT#10300815	434.17	
863.00	CONSUMERS ENERGY	JANE SMITH 6024 QR AVE E SCOTTS MI 49088	ACCT#10002377	365.58	
863.00	CONSUMERS ENERGY	JOSEPH CRANE 5214 N 20TH ST KALAMAZOO	ACCT#10006381	1,345.72	
863.00	CONSUMERS ENERGY	JAJJA GRAYS 2112 IVERNESS LN KALAMAZOO	ACCT#10301635	246.73	
863.00	CONSUMERS ENERGY	AMANDA DARLING 2014 SUNNYSIDE DR #21	ACCT#10301462	321.73	
863.00	CONSUMERS ENERGY	ANA ABBOTT 3256 ANDOVER DR APT A	ACCT#10001036	1,018.92	
863.00	CONSUMERS ENERGY	KIMBERLY COLEMAN 2621 CARLETON AVE	ACCT#10301211	856.98	
863.00	CONSUMERS ENERGY	CONNIE GOBLE 428 PARK PL APT #1	ACCT#10006404	312.15	
863.00	CONSUMERS ENERGY	JEWELLE VANDENBAND 714 VILLAGE ST APT 2	ACCT#10300492	746.86	
863.00	CONSUMERS ENERGY	CHRISTIE PUTNAM 553 N 30TH ST #4	ACCT#10301744	589.25	
863.00	CONSUMERS ENERGY	SHANITA WILLIAMS 723 BRYANT ST	ACCT#10301613	403.54	
863.00	CONSUMERS ENERGY	DARLENE MARTIN 6024 ABBEY ST KALAMAZOO	ACCT#10301210	288.37	
863.00	CONSUMERS ENERGY	YVONNE BAILEY 2220 GULL RD APT A3	ACCT#10301525	178.88	
863.00	CONSUMERS ENERGY	JOYCE PITTS 5572 GRASSY MEADOW AVE APT	ACCT#10301565	1,240.21	
863.00	CONSUMERS ENERGY	LYNNE MOORE 3403 BIG BEND DR APT C	ACCT#10002364	927.34	
863.00	CONSUMERS ENERGY	MAKAYLA GILES 3060 DORI DR APT 104	ACCT#10300566	826.13	
863.00	CONSUMERS ENERGY	BRITNIE WHITE 5637 ANGELO AVE KALAMAZOO	ACCT#10002162	716.01	
863.00	CONSUMERS ENERGY	ANTHONY STRICKLAND 231 FORESMAN AVE	ACCT#10007208	944.00	
863.00	CONSUMERS ENERGY	PEPA SMITH 1111 HOTOP AVE KALAMAZOO MI	ACCT#10005669	1,020.95	
863.00	CONSUMERS ENERGY	LAKISHA OSTEEN 2820 HEATHERDOWNS LN	ACCT#10005667	897.43	
863.00	CONSUMERS ENERGY	MARQUITA MUNIZ 1604 MILLER RD KALAMAZOO	ACCT#10301805	309.27	
863.00	CONSUMERS ENERGY	FRANK CRUMELL 3506 MT OLIVET RD	ACCT#10050229	1,376.83	
863.00	CONSUMERS ENERGY	JOSEPH CUTLER 1809 HUMPHREY ST #17	ACCT#10301132	281.55	
863.00	CONSUMERS ENERGY	MARCIA CAPER 1220 BIXBY RD KALAMAZOO MI	ACCT#10300413	324.14	
863.00	CONSUMERS ENERGY	KANEISHA WEBSTER 518 ADA ST KALAMAZOO	ACCT#10300732	620.22	
863.00	CONSUMERS ENERGY	KERRI OISTEN 3552 COMSTOCK VILLAGE LN	ACCT#10002027	134.14	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 791-160 EMERGENCY NEEDS		**19,238.08**	
791-161	**2:1 MATCH PROGRAM**				
863.00	CONSUMERS ENERGY	JOYCE PITTS 5572 GRASSY MEADOW AVE APT	ACCT#10301565	620.10	
863.00	CONSUMERS ENERGY	ANTWAUN ALLEN 813 EGLESTON AVE	ACCT#10301514	2,385.37	
863.00	CONSUMERS ENERGY	JUNIOUS STEWART 5205 PAVILLION DR	ACCT#10301792	2,120.97	
		Sub Total 791-161 2:1 MATCH PROGRAM		**5,126.44**	
		Total 791 EMERGENCY NEEDS		**26,850.69**	
793-142	**CSBG - GCP**				
863.00	CONSUMERS ENERGY	LAQUARIA LIGON 2018 SUNNYSIDE DR APT	ACCT#10301381	588.84	
		Sub Total 793-142 CSBG - GCP		**588.84**	
793-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146600981-000-002 OFFICE SUPPLIES	3284853017	35.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146600981-000-001 OFFICE SUPPLIES	3284635387	13.40	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 NOV 2015 VERIZON	9755460353	40.01	
		Sub Total 793-151 ADMINISTRATION		**89.33**	
793-152	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146600765-000-001 OFFICE SUPPLIES	3284635388	381.65	
		Sub Total 793-152 CSBG - GCP		**381.65**	
		Total 793 COMMUNITY SERVICES		**1,059.82**	
841-000	**LAKE LEVEL FUND**				
957.07	MAINTENANCE SERVICES, LLC	010-AUSTIN LAKE-REMOVE 2 BOARDS AT LAKE	82	75.00	
		Sub Total 841-000 LAKE LEVEL FUND		**75.00**	
		Total 841 LAKE LEVEL FUND		**75.00**	
		Grand Total		**2,164,241.14**	

2.

Kalamazoo County Sheriff's Office

1500 Lamont Street
Kalamazoo, Michigan 49048

Sheriff
RICHARD C. FULLER III

Undersheriff
PAUL G. MATYAS

December 4, 2015

Dear Board of Commissioners:

On December 15, 2015 I will present to the board an update on where the process is regarding the Inmate Trust account reconciliation.

Through the last few years there has been constant work on this process. Throughout the history of Inmate Trust account reconciliation the work had been completed by the Kalamazoo County Treasurer's Office staff. In 2010 the Treasurer's Office advised the reconciliation process was the responsibility of the Sheriff's Office. At the time the Sheriff's Office had no staff dedicated to perform that function.

Once we learned of the change, research had to be conducted to find a jail management program that would be capable of doing the work. We would have to hire a new vendor, and then train the clerical staff on bookkeeping and inmate accounting procedures.

The research indicated a key problem with balancing the Inmate Trust account was the current jail record management system (JMS), called GEAC dba ENROUTE, and was not able to supply timely information to perform a reconciliation that balanced to zero. When it was determined we needed a change in systems I directed Captain Thomas Shull, now retired, to seek another JMS that would meet our needs in this area as well as modernize the inmate accounting system. The result of the effort occurred in December 2011 when Archonix, also referred to as Xjail, was implemented as the new jail management system. Part of that implementation was a new inmate accounting module that would allow the Sheriff's Office to reconcile and balance the inmate trust account.

Since this time the systems implemented have worked with mixed reviews. We currently have half the system working really well on the inmate booking and management side, so we have no desire to replace this half of the system. The inmate trust account side has been met with error, and vendor issues, on a regular basis.

All this said I am pleased to inform you tremendous progress is being made. At the meeting on the 15th you will be given a timeline of the work and a current status.

Sincerely,

Richard C. Fuller, III
Sheriff

ADMINISTRATIVE SERVICES

MEMORANDUM

TO: KALAMAZOO COUNTY BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: DECEMBER 9, 2015

SUBJECT: REDEVELOPMENT AND PURCHASE AGREEMENT; ALCOTT STREET; UPDATE AND RECOMMENDATION TO ISSUE REQUESTS FOR PROPOSALS FOR PROFESSIONAL SERVICES

On November 17, 2015, the Board of Commissioners entered into a Redevelopment and Purchase Agreement with the City of Kalamazoo's Brownfield Redevelopment Authority. Under this Agreement, the County secured the right to purchase Three (3) acres of land on Alcott Street as the future location for a new Health and Community Services building. Concurrently, the Board of Commissioners entered into a Professional Services Agreement with Fleis & VandenBrink to conduct environmental studies of the property and determine its suitability for construction. The environmental studies are progressing well, the Phase I study is almost complete and Phase II Study field work is scheduled to take place on Wednesday December 16, 2015.

With the environmental studies under way, Administration recommends that the Board of Commissioners start the search process for an Architectural/Engineering Firm to design the new building and a Construction Management Firm to build the new building. We recommend staring the search process now, while the environmental studies are on-going, in order to save time and have a better opportunity to start construction in late summer/early fall of 2016. The search process will clearly indicate to all participants that the search process is subject to the County's receipt of environmental reports showing that the Alcott Street property is a suitable

building suit and no contracts for professional services will be signed until the Board of Commissioners makes a final determination to proceed with the construction project.

In regards to conducting a search for Architectural services, Administration respectfully requests that the Board authorize an Administrative team to develop Requests for Proposals (RFPs) for Architectural/Engineering services. The Administrative team would be comprised of the Administrator or Deputy Administrator, Interim Controller, County Treasurer, Corporate Counsel, and representatives from the County's Building and Grounds, Health and Community Services, Information Systems, and Purchasing departments. The goal would be to complete and issue the RFP by early January of 2016 and receive responses by early February of 2016. The Administrative team will provide Commissioners with copies of the RFP prior to the issuance of the RFP and will secure the approval of the Chairperson and Vice-Chairperson prior to issuing the RFPs. The Administrative team would also assist the Board in reviewing and analyzing the proposals submitted by Architectural firms.

The Board of Commissioners will determine how it will select the Architect and who will participate in that interview and selection process. Ideally, the Board would be able to select an Architectural firm by March of 2016.

In regards to selecting a Construction Manager, Administration respectfully recommends that the Board of Commissioners tentatively select the "Construction Manager-At Risk" relationship as the construction method for the building.

There are essentially three construction methods available to the County.

Design-Bid-Build. This might be called the traditional governmental method for undertaking construction. The County enters into a contract with an Architectural/Engineering (A/E) firm to design the construction project. The A/E firm prepares the construction documents and the County bids out the entire project in single or multiple bid packages expecting that a General Contractor will submit a single bid price for each package. The successful General Contractor is then responsible for managing the construction and delivering the building designed by the A/E firm. The A/E firm is also involved in the construction as a representative of the County-Owner. However, it would advisable for the County to also have an owner's representative who works solely for the County to assist in the design, bid, and building process.

Construction Manager-Agency. The County enters into a contract with an Architectural/Engineering (A/E) firm to design the construction project. The County also enters into a contract with a Construction Management (CM) company to essentially supplant the role of a General Contractor. The CM works with the A/E firm in preparing the construction documents and the County bids out the entire project in multiple bid packages broken down by Construction Sections (e.g. HVAC, Electrical, Mechanical, Roofing, etc.). The County enters into separate contracts with the successful bidder in each category and the CM is then responsible for managing the construction and delivering the building designed by the A/E firm. The County pays the CM a set fee for its services. The A/E firm is also involved in the construction as a representative of the County-Owner. Again, it would advisable for the County

to also have an owner's representative who works solely for the County to assist in the design, bid, and building process.

Construction Manager-At Risk. The County enters into a contract with an Architectural/Engineering (A/E) firm to design the construction project. The County also enters into a contract with a Construction Management (CM) company to supplant the role of a General Contractor. The CM works with the A/E firm in preparing the construction documents and bidding out the entire project in multiple bid packages broken down by Construction Sections (e.g. HVAC, Electrical, Mechanical, Roofing, etc.). The CM, with the concurrence/authorization of the County enters into separate contracts with the successful bidder in each category and then enters into a contract with the County to become "At-Risk" for the project and deliver the project for a guaranteed maximum price (GMP). As a practical matter, the GMP will total the actual contract costs, fees, and allowances, and the CM's fee (generally a percentage of the construction costs). The CM is then responsible for managing the construction and delivering the building designed by the A/E firm. The A/E firm is also involved in the construction as a representative of the County-Owner.

The County has utilized in the past, or is utilizing, each of these three delivery methods. The Design-Bid-Build method is the one most familiar to the County and was recently employed in the construction of the Healy Center and demolition of the parking ramp which were relatively small projects. The Juvenile Home Project was a CM-Agency method. The Airport Terminal Project, the Jail Improvement Project, and Gull Road Justice Complex Project, all utilized the CM-At Risk method. Based upon the experiences with the Airport, Jail and Courthouse Projects, we recommend using a CM-At Risk delivery method for the following reasons:

1. Hiring a CM-At Risk early on in the project will provide the county with the opportunity to have the CM (who will build the building) participate in the design process and assist in finding building efficiencies that reduce the cost of the project. As a practical matter, a General Contractor will not find these efficiencies/savings until the start of the bidding process, after the completion of the Construction Documents.

2. The early establishment of a realistic construction budget and delivering a final project at or under budget are imperative. A CM with significant construction experience, and success, should be more likely to keep the construction project on schedule and on budget than a General Contractor. Utilizing a CM-At Risk method will allow the County to interview potential CMs and select a CM based upon both experience and fee.

3. Utilizing a CM-At Risk places the majority of the contract responsibilities upon the Cm instead of County staff.

4. A CM-At Risk should enable the County to start construction earlier than if the County uses a General Contractor.

If the Board of Commissioners grants tentative approval to pursue the Construction Manager-At Risk delivery method, we would follow the same RFP drafting and selection process outlined above for the selection of an Architect.

Thank you for your time and consideration to this Memorandum. Please feel free to contact my office at your convenience if you have any questions, comments or concerns regarding these recommendations.

5. / BB. + CC.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: December 9, 2015

SUBJECT: CCTA & KCTA Appointments/Reappointments

CCTA – 1 Rural Vacancy (fulfill term ending 9/16/16)	CCTA – 1 Urban Vacancy (Reappointment) 3 year term ending 9/16/18
Rob Bricker	Rob Britigan – Incumbent Edie Trent Jason Meddaugh

KCTA – 2 Vacancies; 1 term ending 12/31/16 1 term ending 12/31/17	KCTA – 4 Reappointments; 3 year terms ending 12/31/18
Edie Trent Jason Meddaugh Ken Jones Angela Brown Rob Bricker	Jeff Breneman - Incumbent Linda Teeter - Incumbent Saura Sahu - Incumbent Greg Rosine - Incumbent

Recommending approval for:

Comstock Township

This position is currently held by Comstock Supervisor Ann Nieuwenhuis. The Comstock Township Board, at their meeting held on September 21, 2015, voted to recommend the reappointment of Mrs. Nieuwenhuis. Request for reappointment from Comstock Township is attached. The term will be for three-years and expires September of 2018.

City of Kalamazoo

This position is currently held by Greg Rosine. The Kalamazoo City Commission, at their meeting of October 5, 2015, voted to recommend the reappointment of Mr. Rosine. Request for reappointment from the City of Kalamazoo is attached. Mrs. Rosine currently serves as the CCTA Vice-Chair and he is also on the KCTA Board. Request for reappointment from Comstock Township is attached. The term will be for three-years and expires September of 2018.

Tina M. Becker

From: Winkie Kurtz [wkurtz@comstockmi.gov]
Sent: Wednesday, September 23, 2015 4:06 PM
To: Tina M. Becker
Cc: Ann Nieuwenhuis
Subject: Comstock Jurisdiction Representative

The Charter Township of Comstock Board, at their September 21, 2015 meeting, re-appointed Township Supervisor Ann Nieuwenhuis to represent Comstock. In addition, the Board also appointed a non-voting member alternate, Trustee David Burgess, in Ann's absence.

Winkie Kurtz
Administrative Assistant
Charter Township of Comstock
P.O. Box 449
Comstock, MI 49041-0449
Phone: (269) 381-2360 Ext. 20
Fax: (269) 381-4328

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THE CITY OF Kalamazoo

City Clerk's Office
241 W. South Street
Kalamazoo, MI 49007-4796
Ph. 269.337.8792
Fx. 269.337.8494
www.kalamazoocity.org

November 17, 2015

Mr. John Taylor, Chair
Kalamazoo County Board of Commissioners
201 W. Kalamazoo, Ave.
Kalamazoo, MI 49007

Dear Chairperson Taylor:

On Monday, October 5, 2015 the Kalamazoo City Commission voted unanimously to recommend to the County Board of Commissioners the reappointment of Greg Rosine as one of the three City of Kalamazoo representatives on the Central County Transportation Authority.

Enclosed with this letter is the City Commission *Agenda Report,* which provides background information on the process and rationale behind the City's recommendation.

Sincerely,

Scott A. Borling

Scott A. Borling
City Clerk

KCTA
Kalamazoo County Transportation Authority
530 N. Rose Street Kalamazoo, MI 49007
269-337-8087 |www.kalcountytransit.com

During 2014 the KCTA held 13 Regular Meetings and 1 Special/Joint Meetings with the CCTA for a total of 14 meetings. In 2015 the KCTA held 10 Regular Meetings and 7 Special/Joint Meetings with the CCTA for a total of 17 meetings. Please note that in order to proceed with the Comprehensive Transition Agreement (CTA), it required frequent and multiple meetings with the CCTA, KCTA and TAB during most of 2015 and; making it impossible to accommodate all board members' schedules for every meeting.

Jeff Breneman –

- 2014 Regular Meetings Attended/Scheduled 12/13
- 2014 Special/Joint Meetings Attended/Scheduled 1/1

2014 Total Meetings Attended/Scheduled **13/14**

- 2015 Regular Meetings Attended Scheduled 8/10
- 2015 Special/Joint Meetings Attended/Scheduled 3/7

2015 Total Meetings Attended/Scheduled **11/17**

Greg Rosine –

- 2014 Regular Meetings Attended/Scheduled 11/13
- 2014 Special/Joint Meetings Attended/Scheduled 1/1

2014 Total Meetings Attended/Scheduled **12/14**

- 2015 Regular Meetings Attended Scheduled 8/10
- 2015 Special/Joint Meetings Attended/Scheduled 6/7

2015 Total Meetings Attended/Scheduled **14/17**

Linda Teeter –

- 2014 Regular Meetings Attended/Scheduled 12/13
- 2014 Special/Joint Meetings Attended/Scheduled 1/1

2014 Total Meetings Attended/Scheduled **13/14**

- 2015 Regular Meetings Attended Scheduled 8/10
- 2015 Special/Joint Meetings Attended/Scheduled 7/7

2015 Total Meetings Attended/Scheduled **15/17**

Saura Sahu – Appointed 04/21/15

- 2015 Regular Meetings Attended/Scheduled 6/6
- 2015 Special/Joint Meetings Attended/Scheduled 5/6

2015 Total Meetings Attended/Scheduled **11/12**

Central County Transportation Authority
530 N. Rose Street Kalamazoo, MI 49007
269-337-8088 | www.kalcountytransit.com

During 2014 the CCTA held 5 Regular Meetings and 1 Special/Joint Meetings with the KCTA for a total of 6 meetings. In 2015 the CCTA held 6 Regular Meetings and 8 Special/Joint Meetings with the KCTA for a total of 14 meetings. Please note that in order to proceed with the Comprehensive Transition Agreement (CTA), it required frequent and multiple meetings with the CCTA, KCTA and TAB during most of 2015 and; making it impossible to accommodate all board members' schedules for every meeting.

Greg Rosine –

• 2014 Regular Meetings Attended/Scheduled	5/5
• 2014 Special/Joint Meetings Attended/Scheduled	1/1
2014 Total Meetings Attended/Scheduled	**6/6**
• 2015 Regular Meetings Attended Scheduled	5/6
• 2015 Special/Joint Meetings Attended/Scheduled	7/8
2015 Total Meetings Attended/Scheduled	**12/14**

Rob Britigan – Appointed 02/03/15

• 2015 Regular Meetings Attended Scheduled	5/5
• 2015 Special/Joint Meetings Attended/Scheduled	7/8
2015 Total Meetings Attended/Scheduled	**12/13**