Board of Commissioners' Meeting

January 5, 2016

NOTICE AND AGENDA FOR JANUARY 5, 2016
THE ORGANIZATIONAL MEETING OF THE
KALAMAZOO COUNTY BOARD OF COMMISSIONERS

PLEASE TAKE NOTICE that an Organizational Meeting of the Kalamazoo County Board of Commissioners will be held on ***Tuesday, January 5, 2016, at 7:00 p.m.***, in the Board of Commissioners Room, second floor, County Administration Building, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, for the purpose of considering the following items, namely:

ITEM 1 - Call to Order
ITEM 2 - Invocation
ITEM 3 - Pledge of Allegiance
ITEM 4 - Roll Call
ITEM 5 - Election of Chairperson
ITEM 6 - Remarks of New Chairperson
ITEM 7 - Election of Vice-Chairperson
ITEM 8 - Remarks of New Vice-Chairperson
ITEM 9 - Approval of Minutes
ITEM 10 - Communications
ITEM 11 - Citizens' Time
ITEM 12 - For Consideration

CONSENT AGENDA

Board of Commissioners

A. Request for Approval of Transfers and Disbursements
B. Request for Approval of 2016 Meeting Schedule
C. Request for Approval of Resolution Honoring Dr. Martin Luther King, Jr.

NON-CONSENT AGENDA ITEMS

The following Items are Non-Consent Agenda Items and will be voted on individually.

D. Strategic Calendar
E. Board Retreat
F. Board Chair Appointments to Advisory Boards

ITEM 13 Old Business

G. Police Protection Agreement with Oshtemo Township

ITEM 14 Executive Session
ITEM 15 New Business
ITEM 16 County Administrator's Report
ITEM 17 Members' Time
ITEM 18 Adjournment

Dina Sutton

Dina Sutton
Office Manager for Administrative Services

DECEMBER 30, 2015

KALAMAZOO COUNTY MEETINGS ARE OPEN TO ALL WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, SEX OR HANDICAP. THE COUNTY OF KALAMAZOO WILL PROVIDE SPECIAL AID OR ASSISTANCE TO ATTEND A COUNTY MEETING AND 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, 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
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
TELEPHONE: (269)384-8111
TDD PHONE: (269) 383-6464

5., 7., B.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: DECEMBER 30, 2015

SUBJECT: JANUARY 5, 2016 MEETING; ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON; ADOPTION OF TEMPORARY BYLAWS; MEETING SCHEDULE

Following are several items that I want to bring to your attention as you prepare for the January 2, 2013 Board meeting:

1. **Election of Board Chairperson by Secret Ballot**. MCLA 46.3a provides that the election of the chairperson **may** be by secret ballot. In order to elect a chairperson by secret ballot, the Board must first adopt a motion to do so. The Notes to the Agenda will have such a motion in case the Board decides to elect the chairperson by secret ballot. If you don't want to use the secret ballot, just ignore the motion and go to the next motion, which will be that nominations be opened for election of the chairperson.

2. **Election of Board Vice-Chairperson**. The election of Board Vice-Chairperson follows the election of the Board Chairperson. This election cannot be by secret ballot and you cannot combine the election of the Vice-Chairperson with the election of the Chairperson.

3. **Review of Board Bylaws**. Section 6.1 of the "Kalamazoo County Board of Commissioners Bylaws and Rules of Procedure" provides that at the first meeting in January, the Board of Commissioners shall review its Bylaws "relative to the organizational structure of the Board of Commissioners only." The Board may approve a recommendation to change the Board's organizational structure at the first meeting in January and the Motion will be placed on the Board's Agenda at the second meeting in January.

4. **Board Meetings for 2016**. The Open Meetings Act requires a county board, within 10 days of its first meeting of the year, to post a public notice of the dates, times, and places of its regular meetings.

Thank you for your time and consideration in this matter. Please feel free to contact me at your convenience if you have any questions, comments or concerns regarding this Memorandum.

A.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
JANUARY 5, 2016

DISBURSEMENTS

CLAIMS

Claims	$2,079,100.74
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,079,100.74**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT	DECREASE	INCREASE

KALAMAZOO COUNTY CLAIMS LIST

COMMISSION MEETING OF 01/05/2016

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
808.74	RADISSON PLAZA HOTEL	ONE NIGHT STAY FOR HIRING SOLUTIONS	359217	208.95	
808.74	JIMMY JOHNS SANDWICH	LUNCH FOR COUNTY ADMINISTRATOR	11/12/2015	161.82	
808.74	FAMILY DOLLAR	PAPER PLATES, CUPS AND POP FOR	11-11-15	15.45	
808.74	RADISSON PLAZA HOTEL	ONE NIGHT STAY FOR TODD SURLINE FROM	358976	208.95	
808.74	HIRING SOLUTIONS LLC	FINAL INSTALLMENT OF 50% OF	KC-501	13,488.00	
860.00	ROGERS, JULIE M	MILEAGE REIMBURSEMENT FOR COMMISSIONER	11-10-15	196.65	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**14,279.82**	
101-102	**COUNTY ADMINISTRATION**				
730.00	JB PRINTING CO	CUST#COUNTYKA NEUZIL LETTERHEAD	39937	193.75	
730.00	JB PRINTING CO	CUST#COUNTYKA NEUZIL & O'BRIEN BUSINESS	39938	25.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	143.13	
		Sub Total 101-102 COUNTY ADMINISTRATION		**361.88**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	832994684	63.70	
732.20	THOMSON REUTERS	LAW BOOKS	833092635	1,536.00	
		Sub Total 101-104 LEGAL SERVICES		**1,599.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS	128269	448.00	
728.00	FEDERAL EXPRESS	SHIPPING	5-236-18634	27.37	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360, MAILING DATE 11/30/15	12082015	524.22	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	24.42	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	966.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	459.09	
730.00	MEIJERS, INC.	BATTERY, SNOW BRUSH, 7 GIFT CARDS	11132015	10.98	
730.00	4IMPRINT	PADFOLIOS	11122015	1,068.83	
730.00	MEIJERS, INC.	BATTERY, SNOWBRUSH	11162015	10.36	
730.00	JB PRINTING CO	WINDOW ENVELOPES	39934	260.50	
730.00	BREW TIME BEVERAGE	COFFEE & SUPPLIES	10386	227.00	
730.00	MEIJERS, INC.	CREDIT FROM MEIJER	11162015	-10.98	
730.00	NORMAN CAMERA CO.	JUDICIAL PORTRAITE FOR JUDGE	658522	59.90	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	832994684	1,082.88	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	RUPERT, MONICA	TRANSCRIPT	2015-1294-FY	84.05	
803.00	RUPERT, MONICA	TRANSCRIPT	15-1445-FY	84.05	
803.00	KLOMPARENS, LILIANA	TRANSCRIPT	2015-1388FY	41.00	
804.00	PNC BANK	2015-51CC JURY PAYROLL 12182015	2015-51CC	2,891.80	
804.00	PNC BANK	2015-21DC JURY PAYROLL 12112015	2015-50CC	2,039.40	
805.01	GUERTIN, STEPHEN	2015-09074 EXPERT WITNESS FEES	2015-0907	600.00	
805.01	GUERTIN, STEPHEN	2014-1300-FC EXPERT WITNESS	2014-1300-FC	800.00	
806.02	COVELLO, CHARLES	2013-1635 APPELLATE ATTORNEY FEES	2013-1635	513.15	
806.05	SYKES, WILLIAM R.	20151150-FH ATTORNEY FEES (PRELIMINARY	2015-1150-FH	265.00	
806.05	GIPSON, PAUL	2015-1680-FY ATTORNEY FEES (PRELIM	2015-1680-FY	50.00	
806.05	HILLS AT LAW PC	2015-1292 ATTORNEY CANCEL	2015-1292	50.00	
806.05	HILLS AT LAW PC	2015-1673 ATTORNEY CANCEL	2015-1673	50.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1436 ATTY FEES; 2ND CASE	2015-1436	230.00	
806.05	CHAMPION LAW OFFICES	2014-0015-FH ATTORNEY FEES(PROBATION	2014-0015-FH	150.00	
806.05	MCDONOUGH JR, WARD F	2015-1585 ATTORNEY FEES	2015-1585	460.00	
806.05	GIPSON, PAUL	2015-1661 ATTORNEY FEES	2015-1661	800.00	
806.05	CAIRNS, VIRGINIA C	2015-1627 ATTORNEY FEES	2015-1627	800.00	
806.05	HILLS AT LAW PC	2015-0486 ATTORNEY FEES	2015-0486	800.00	
806.05	HILLS AT LAW PC	2015-1211 ATTORNEY FEES	2015-1211	460.00	
806.05	GIPSON, PAUL	2015-1240-FY ATTORNEY FEES (PRELIMINARY	2015-1240-FY	265.00	
806.05	GIPSON, PAUL	2015-1756-FY ATTORNEY FEES (PRELIM	2015-1756-FY	50.00	
806.05	ALLEN, THOMAS J	2015-1688 ATTORNEY FEES	2015-1688	800.00	
806.05	ALLEN, THOMAS J	2015-1025 ATTORNEY FEES	2015-1025	800.00	
806.05	BEOUGHER, MARK	2015-1724 ATTORNEY FEES	2015-1724	800.00	
806.05	BEOUGHER, MARK	2015-1672 ATTORNEY FEES	2015-1672	460.00	
806.05	BEOUGHER, MARK	2015-1708 ATTORNEY FEES	2015-1708	460.00	
806.05	BEOUGHER, MARK	2014-1344 ATTY FEES; PV HRG	2014-1344	150.00	
806.05	MEYER-SOREK, JULIANNE	2015-1592 ATTORNEY FEES	2015-1592	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-1575 ATTORNEY FEES	2015-1575	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1212 ATTY FEES; 1 DAY TRIAL	2015-1212	445.00	
806.05	PRENTICE-SAO, SUSAN	2013-1659 ATTY FEES; PV HRG	2013-1659	150.00	
806.05	MEYER-SOREK, JULIANNE	2015-1662 ATTORNEY FEES	2015-1662	460.00	
806.05	HILLS AT LAW PC	2015-0985 ATTY FEES; DC DISPO	2015-0985	265.00	
806.05	HILLS AT LAW PC	2013-1014 ATTY FEES; 2ND CASE	2013-1014	230.00	
806.05	SVIKIS, ANDIS	2015-1632 ATTY FEES; DC DISPO	2015-1632	265.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	GIPSON, PAUL	2015-1660 ATTORNEY FEES	2015-1660	460.00	
806.05	GIPSON, PAUL	2015-1548 ATTORNEY FEES	2015-1548	460.00	
806.05	GIPSON, PAUL	2015-1656 ATTORNEY FEES	2015-1656	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1610 ATTORNEY FEES	2015-1610	460.00	
806.05	TURPEL, KEITH	2015-0666-FY ATTORNEY FEES (PRELIM HRG	2015-0666-FY	50.00	
806.05	KOENIG, ALAN B	2015-0640-FY ATTORNEY FEES (ORDER	2015-0640-FY	1,400.00	
806.05	KOENIG, ALAN B	2015-1624-FY ATTORNEY FEES (OTHER)	2015-1624-FY	400.00	
806.05	GIPSON, PAUL	2015-1367-FY ATTORNEY FEES (BINDOVER)	2015-1367-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1695-FH ATTORNEY FEES (BINDOVER)	2015-1695-FJ	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0503 ATTORNEY FEES	2015-0503	460.00	
806.05	GIPSON, PAUL	2015-1599 ATTORNEY FEES	2015-1599	460.00	
806.05	HILLS AT LAW PC	2015-0481 ATTY FEES; 2 DAY TRIAL	2015-0481	650.00	
806.05	HILLS AT LAW PC	2015-1289 ATTORNEY FEES	2015-1289	460.00	
806.05	HILLS AT LAW PC	2013-0423 ATTORNEY FEES	2013-0423	460.00	
806.05	ALICIA MCCARTHY	2015-01578 ATTY FEES; 2ND CASE	2015-1578	230.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-0130 ATTORNEY FEES	2015-0130	1,382.00	
806.05	CAIRNS, VIRGINIA C	2015-1736-FH ATTORNEY FEES (BINDOVER)	2015-1736-FH	460.00	
806.05	ALLEN, THOMAS J	2015-1533 ATTORNEY FEES	2015-1533	460.00	
806.05	BEOUGHER, MARK	2015-1649 ATTORNEY FEES	2015-1649	800.00	
806.05	BEOUGHER, MARK	2015-1707 ATTORNEY FEES	2015-1707	460.00	
806.05	ALICIA MCCARTHY	2015-1487 ATTORNEY FEES	2015-1487	460.00	
806.05	HILLS AT LAW PC	2015-1563 ATTORNEY FEES	2015-1563	460.00	
806.05	HILLS AT LAW PC	2015-1389 ATTORNEY FEES	2015-1389	460.00	
806.05	HILLS AT LAW PC	2015-1168 ATTORNEY CANCEL	2015-1168	50.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1739 ATTORNEY FEES	2015-1739	800.00	
806.05	SVIKIS, ANDIS	2015-1633 ATTORNEY CANCEL	2015-1633	50.00	
806.05	MCDONOUGH JR, WARD F	2014-0194 ATTY FEES; PV HRG	2014-0194	150.00	
806.05	HILLS AT LAW PC	2014-1706 2 DAY TRIAL; ATTY FEES	2014-1706	1,690.00	
806.05	HILLS AT LAW PC	2015-0916 ATTORNEY FEES	2015-0916	800.00	
806.05	HILLS AT LAW PC	2015-0746 ATTORNEY FEES	2015-0746	800.00	
806.05	HILLS AT LAW PC	2015-1247 ATTY FEES; 2ND CASE	2015-1247	570.00	
806.05	HILLS AT LAW PC	2015-1153 ATTORNEY FEES	2015-1153	460.00	
806.05	HILLS AT LAW PC	2015-0895 ATTORNEY FEES	2015-0895	460.00	
806.05	HILLS AT LAW PC	2015-1246 ATTORNEY FEES	2015-1246	460.00	
806.05	MCDONOUGH JR, WARD F	2013-0426-FH ATTORNEY FEES (INFORMAL	2013-0426-FH	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ALLEN, THOMAS J	2015-1663 ATTORNEY FEES	2015-1663	800.00	
806.05	SYKES, WILLIAM R.	2015-1638 ATTORNEY FEES	2015-1638	800.00	
806.05	SYKES, WILLIAM R.	2014-1684 ATTY FEES; PV HRG	2014-1684	150.00	
806.05	SYKES, WILLIAM R.	2014-0129 ATTY FEES; PV HRG	2014-0129	150.00	
806.05	ALLEN, THOMAS J	2015-1475 ATTORNEY FEES	2015-1475	800.00	
806.05	ALLEN, THOMAS J	2015-1461 ATTY FEES; DC DISPO	2015-1461	265.00	
806.05	ALLEN, THOMAS J	2015-1337 ATTY FEES; 2ND CASE	2015-1337	230.00	
806.05	BEOUGHER, MARK	2011-0849 ATTORNEY FEES	2011-0849	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1685 ATTORNEY FEES	2015-1685	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-1682 ATTORNEY FEES	2015-1682	800.00	
806.05	KOENIG, ALAN B	2014-0797 ATTY FEES; PV HRG	2014-0797	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1551 ATTORNEY FEES	2015-1551	460.00	
806.05	SCOTT GRAHAM PLLC	2014-1648 ATTORNEY FEES	2014-1648	460.00	
806.05	SYKES, WILLIAM R.	2015-1709 ATTORNEY FEES	2015-1709	460.00	
806.05	SYKES, WILLIAM R.	2014-1707 ATTY FEES; PV HRG	2014-1707	248.00	
806.05	TURPEL, KEITH	2015-1344 ATTORNEY FEES	2015-1344	460.00	
806.05	TURPEL, KEITH	2015-0666-FY ATTORNEY FEES (PRELIM HRG)	2015-0666-FY	335.00	
806.05	TURPEL, KEITH	2015-1741-FY ATTORNEY FEES (PRELIM	2015-1741-FY	50.00	
806.05	CAIRNS, VIRGINIA C	2015-1763-FH ATTORNEY FEES (BINDOVER)	2015-1763-FH	460.00	
806.05	SYKES, WILLIAM R.	2015-1636 ATTORNEY FEES	2015-1636	460.00	
806.05	SYKES, WILLIAM R.	2015-1490 ATTORNEY FEES; 2ND CASE	2015-1490	400.00	
806.05	SYKES, WILLIAM R.	2015-1593 ATTY FEES; DC DISPO	2015-1593	265.00	
806.05	KINNEY PLC, JAMES M	2015-1472 ATTORNEY FEES	2015-1472	800.00	
806.05	KINNEY PLC, JAMES M	2015-1647 ATTORNEY FEES	2015-1647	460.00	
806.05	KINNEY PLC, JAMES M	2012-0107 ATTY FEES; PV HRG	2012-0107	150.00	
806.05	SCOTT GRAHAM PLLC	2014-1567 ATTORNEY FEES	2014-1567	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0765 ATTORNEY FEES	2015-0765	460.00	
806.05	SCOTT GRAHAM PLLC	2015-1290 ATTORNEY FEES	2015-1290	460.00	
806.05	ALICIA MCCARTHY	2015-1580 ATTORNEY FEES	2015-1580	800.00	
806.05	PRENTICE-SAO, SUSAN	2014-1341 ATTY FEES; PV HRG	2014-1341	248.00	
806.05	HILLS AT LAW PC	2015-1392 ATTORNEY FEES	2015-1392	460.00	
806.05	HILLS AT LAW PC	2015-0707 ATTORNEY FEES	2015-0707	460.00	
806.05	HILLS AT LAW PC	2015-1385 ATTORNEY FEES	2015-1385	460.00	
806.05	HILLS AT LAW PC	2015-1300 ATTY FEES; DC DISPO	2015-1300	385.00	
806.05	HILLS AT LAW PC	2013-1411 ATTY FEES; PV HRG	2013-1411	248.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ALLEN, THOMAS J	2015-1686	2015-1686	800.00	
806.05	ALLEN, THOMAS J	2015-1621 ATTY FEES; 2ND CASE	2015-1621	230.00	
806.05	BEOUGHER, MARK	2014-1523 ATTY FEES; PV HRG	2014-1523	150.00	
806.05	ALICIA MCCARTHY	2015-1147 ATTORNEY FEES	2015-1147	460.00	
806.05	ALICIA MCCARTHY	2015-1386 ATTORNEY FEES	2015-1386	460.00	
806.05	ALLEN, THOMAS J	2015-1437 ATTORNEY FEES	2015-1437	460.00	
806.05	ALLEN, THOMAS J	2015-1540 ATTORNEY FEES	2015-1540	460.00	
806.05	KOENIG, ALAN B	2013-0542-FH ATTORNEY FEES (OTHER)	2013-0542-FH	598.00	
806.05	ALICIA MCCARTHY	2015-1646 ATTORNEY FEE	2015-1646	460.00	
806.05	ALLEN, THOMAS J	2015-1217 ATTORNEY FEES	2015-1217	460.00	
806.05	ALLEN, THOMAS J	2015-1542 ATTORNEY FEES	2015-1542	460.00	
806.05	ALLEN, THOMAS J	2015-1363 ATTORNEY FEES	2015-1363	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1587 ATTORNEY FEES	2015-1587	800.00	
806.05	CAIRNS, VIRGINIA C	2015-1622 ATTORNEY FEES	2015-1622	460.00	
806.05	BEOUGHER, MARK	2015-1635 ATTORNEY FEES	2015-1635	460.00	
806.05	BEOUGHER, MARK	2015-1639 ATTY FEES; 2ND CASE	2015-1639	230.00	
806.05	PRENTICE-SAO, SUSAN	2015-0541 ATTORNEY FEES	2015-0541	800.00	
806.05	GIPSON, PAUL	2015-1612-FY ATTORNEY FEES (BINDOVER)	2015-1612-FY	460.00	
806.05	SVIKIS, ANDIS	2015-1625 ATTORNEY CANCEL	2015-1625	50.00	
806.05	ALICIA MCCARTHY	2015-1471-FH ATTORNEY FEES	2015-1471-FH	845.90	
806.05	ALICIA MCCARTHY	2015-1715-FY ATTORNEY FEES (BINDOVER)	2015-1715-FY	570.00	
806.05	GIPSON, PAUL	2015-1668-FH ATTORNEY FEES (BINDOVER)	2015-1668-FH	800.00	
806.05	GIPSON, PAUL	2015-1710-FY ATTORNEY FEES (BINDOVER)	2015-1710-FY	460.00	
806.05	KINNEY PLC, JAMES M	2015-1549 ATTORNEY FEES	2015-1549	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0100 ATTORNEY FEES	2015-0100	800.00	
806.05	SCOTT GRAHAM PLLC	2015-0310 ATTORNEY FEES	2015-0310	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0788 ATTORNEY FEES	2015-0788	460.00	
806.05	SCOTT GRAHAM PLLC	2015-0964 ATTORNEY FEES	2015-0964	460.00	
806.05	ALICIA MCCARTHY	2015-1626-FH ATTORNEY FEES (BINDOVER)	2015-1626-FH	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1766-FH ATTORNEY FEES (BINDOVER)	2015-1766-FH	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1719 ATTORNEY FEES	2015-1719	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-1721 ATTORNEY FEES	2015-1721	400.00	
806.05	CAIRNS, VIRGINIA C	2015-1734-FY ATTORNEY FEES (BINDOVER)	2015-1734-FY	800.00	
806.05	CHAMPION LAW OFFICES	2015-0568-FH ATTORNEY FEES (OTHER REP	2015-0568-FH	50.00	
806.05	GIPSON, PAUL	2015-1102-FY ATTORNEY FEES (BINDOVER)	2015-1102-FY	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SYKES, WILLIAM R.	2015-1714 ATTORNEY FEES	2015-1714	460.00	
806.05	SVIKIS, ANDIS	2015-01419-FY ATTORNEY FEES	2015-1419-FY	265.00	
806.05	KINNEY PLC, JAMES M	2014-1515 ATTY FEES; PV HRG	2014-1515	150.00	
806.05	HILLS AT LAW PC	2015-1655 ATTORNEY FEES	2015-1655	460.00	
806.05	HILLS AT LAW PC	2015-1010 ATTORNEY FEES	2015-1010	460.00	
806.05	KINNEY PLC, JAMES M	2015-0783 ATTY FEES; 2 DAY TRIAL	2015-0783	650.00	
806.05	ALLEN, THOMAS J	2015-1683 ATTORNEY FEES	2015-1683	800.00	
806.05	CAIRNS, VIRGINIA C	2015-1665 ATTORNEY FEES	2015-1665	460.00	
806.05	CAIRNS, VIRGINIA C	2015-1589 ATTORNEY FEES	2015-1589	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-1601 ATTORNEY FEES	2015-1601	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-0119 ATTY FEES; DC DISPO	2015-0119	215.00	
806.05	PRENTICE-SAO, SUSAN	2015-0360 ATTY FEES; PV HRG	2015-0360	150.00	
806.05	TURPEL, KEITH	2015-1474 ATTORNEY FEES	2015-1474	460.00	
806.05	SCOTT GRAHAM PLLC	2009-0385 ATTY FEES; PV HRG	2009-0385	248.00	
806.05	SYKES, WILLIAM R.	2015-1631 ATTORNEY FEES	2015-1631	460.00	
806.05	TURPEL, KEITH	2015-1630 ATTORNEY FEES	2015-1630	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1443 ATTORNEY FEES	2015-1443	800.00	
806.05	MEYER-SOREK, JULIANNE	2015-1571 ATTY FEES; 2ND CASE	2015-1571	570.00	
806.05	SVIKIS, ANDIS	2015-1351 ATTORNEY FEES	2015-1351	800.00	
806.07	GLEASON, MARGARET	2012-0487-NA, THEODORE THOMPSON,	120915	512.50	
806.07	SCHLEE, P.C., WILLIAM N.	2105-0153-NA, 2015-0153-NA,	120415	312.50	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0182-NA, 2015--0138-NA,	121015	318.75	
806.07	MEYER-SOREK, JULIANNE	2015-0442-NA, 2015-0372-NA,	121015	362.50	
806.07	GARY K VOSHELL PC	2006-0101-NA, 2015-0319-NA, 2015-0537-NA	120915	262.50	
806.07	GARY K VOSHELL PC	2015-0554-NA, 2015-0555-DL,	120215	450.00	
806.07	GARY K VOSHELL PC	2009-0417-DL, 2015-0564-NA, 2015-0400-DL	121115	225.00	
806.07	ALLEN, THOMAS J	2015-0407-NA, 2015-0546-NA	120415	243.75	
806.07	ALLEN, THOMAS J	2015-0346-DL	121515	75.00	
806.07	CRAIG, MARK J.	2015-0034-DL, 2010-0194-DL, FDTC	120915	318.75	
806.07	DOMBOS, MICHAEL	2015-0542-NA, 2006-0101-NA,	120915	300.00	
806.07	PAYNE, E DORPHINE	2015-0193-NA, 2015-0290-NA,	113015	525.00	
806.07	PAYNE, E DORPHINE	2015-0370-NA	120415	75.00	
806.07	GLEASON, MARGARET	2015-0306-NA, 2015-0136-NA, 2004-0394-NA	120915	225.00	
806.07	GLEASON, MARGARET	2015-0414-NA, 2013-0572-NA,	121115	487.50	
806.07	MEYER-SOREK, JULIANNE	2010-0094-NA, 2015-0548-NA,	120415	293.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MEYER-SOREK, JULIANNE	2013-0120-NA, 2015-0345-NA,	120415	250.00	
806.07	MEYER-SOREK, JULIANNE	2015-0414-NA, 2002-0389-NA	121015	150.00	
806.07	MEYER-SOREK, JULIANNE	2013-0299-NA, 2015-0558-NA, 2015-0120-NA	120415	243.75	
806.07	SYKES, WILLIAM R.	2015-0295-NA, 2015-0407-NA,	120415	393.75	
806.07	PRENTICE-SAO, SUSAN	2015-0067-NA, 2014-0319-NA,	120215	300.00	
806.07	GLEASON, MARGARET	2004-0394-NA, 2004-0394-NA,	121115	506.25	
806.07	GLEASON, MARGARET	2014-0314-NA, 2015-0241-NA,	120215	356.25	
806.07	GLEASON, MARGARET	2009-0020-NA, 2008-0128-NA,	121515	300.00	
806.07	DOMBOS, MICHAEL	2015-0450-NA, 2015-0372-NA,	120915	412.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0238-NA, 2015-0048-DL,	120915	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0395-NA, 2014-0314-NA,	120115	300.00	
806.07	IHRIG, STEPHEN D	2014-0514-NA, 2015-0065-NA, 2015-0134-NA	121115	281.25	
806.07	VEEN, DANIEL	2014-0428-NA, 2014-0428-NA,	121415	410.00	
806.07	VEEN, DANIEL	2011-0144-NA, 2011-0144-NA,	120415	368.75	
806.07	BURNESS, STEPHEN	2015-0436-NA, 2015-0245-NA,	120115	525.00	
806.07	BURNESS, STEPHEN	2014-0314-NA, 2015-0244-NA,	120215	300.00	
806.07	CAREY, PHILIP R.	2006-0213-NA, 2015-0502-NA,	120915	225.00	
806.07	CAREY, PHILIP R.	2015-0554-NA, 2015-0301-NA,	120415	312.50	
806.07	ANDERSON, CHARLES A.	2015-0183-NA, 2015-0465-NA,	120315	450.00	
806.07	ANDERSON, CHARLES A.	2015-0558-NA, 2015-0136-NA,	121015	318.75	
806.07	MARTELL P.C., CHARLES E	2015-0535-DL, 2015-0306-NA	120915	150.00	
806.07	REDMOND, WILLIAM A.	2015-0479-NA, 2015-0561-NA,	121015	337.50	
806.07	PRENTICE-SAO, SUSAN	2008-0313-NA, 2014-0253-DL	121415	325.00	
806.07	REDMOND, WILLIAM A.	2015-0386-DL, 2015-0495-NA, 2015-0552-NA	120415	225.00	
806.07	SYKES, WILLIAM R.	2013-0399-NA, 2015-0452-NA,	120115	412.50	
806.07	ANDERSON, CHARLES A.	2015-0548-NA, 2015-0381-NA,	120315	406.25	
806.07	IHRIG, STEPHEN D	2015-0421-NA, 2015-0489-NA,	120915	431.25	
806.07	PRENTICE-SAO, SUSAN	2015-0213-NA, 2013-0508-NA	120215	150.00	
806.07	GARY K VOSHELL PC	2012-0437-NA, 2015-0108-NA,	121015	393.75	
806.07	GLEASON, MARGARET	2015-0109-NA, 2013-0306-DL,	120215	275.00	
806.07	GLEASON, MARGARET	2010-0311-NA, 2010-0311-NA,	113015	493.75	
806.07	GLEASON, MARGARET	2015-0441-NA, 2015-0244-NA,	120415	318.75	
806.07	GARY K VOSHELL PC	1998-0132-NA, 1998-0132-NA,	121015	312.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0321-NA, 2015-0244-NA,	120415	537.50	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0523-NA, 2012-0523-NA,	121015	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	2014-0222-NA, 2013-0236-NA,	121115	300.00	
806.07	SYKES, WILLIAM R.	2013-0268-NA, 2015-0147-NA,	120215	337.50	
806.07	IHRIG, STEPHEN D	2015-0382-NA, 2014-0299-NA,	121115	300.00	
806.07	IHRIG, STEPHEN D	2015-0486-NA, 2015-0234-NA,	121115	300.00	
806.07	SYKES, WILLIAM R.	2014-0320-NA, 2014-0299-NA,	121115	393.75	
806.07	SYKES, WILLIAM R.	2015-0136-NA, 2012-0437-NA,	120915	300.00	
806.07	SYKES, WILLIAM R.	2015-0442-NA, 2015-0505-DL,	121115	300.00	
806.07	CRAIG, MARK J.	2015-0213-NA, 2015-0558-NA,	120915	300.00	
806.07	CRAIG, MARK J.	2015-0361-NA, 2015-0557-NA,	120415	356.25	
806.07	TOTTEN, KRISTIN	2005-0367-NA, 2005-0367-NA, 2013-0417-NA	121515	200.00	
806.07	VEEN, DANIEL	2014-0514-NA, 2015-0501-NA,	121415	275.00	
806.07	VEEN, DANIEL	2015-0514-NA, 2015-0514-NA,	121415	331.25	
806.07	IHRIG, STEPHEN D	2015-0163-NA, 2004-0394-NA,	120915	450.00	
806.07	IHRIG, STEPHEN D	2015-0293-NA, 2014-0319-NA,	120415	300.00	
806.07	GARY K VOSHELL PC	2015-0544-NA, 2014-0207-NA,	113015	437.50	
806.07	KIRKPATRICK, NANCY L	2014-0185-NA, 2015-0301-NA,	121015	393.75	
806.07	BURNESS, STEPHEN	2015-0479-NA, 2013-0299-NA,	121515	337.50	
806.07	BURNESS, STEPHEN	2014-0467-NA, 2013-0160-NA,	120115	375.00	
806.07	BURNESS, STEPHEN	2015-0441-NA, 2015-0501-NA,	120415	375.00	
806.07	GLEASON, MARGARET	2014-0185-NA, 2014-0185-NA,	120915	537.50	
806.07	GLEASON, MARGARET	2015-0546-NA, 2015-0249-NA,	120915	300.00	
806.07	GLEASON, MARGARET	2012-0162-NA, 2015-0496-NA,	121015	462.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0052-NA, 2014-0220-NA,	120315	275.00	
806.07	RYDER, R. SCOTT	2013-0001-NA (APPEAL)	121415	918.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0193-NA, 2008-0446-NA,	113015	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0286-NA, 2015-0438-DL, 2015-0235-NA	121015A	200.00	
806.07	MARTELL P.C., CHARLES E	2015-0126-NA, 2001-0039-NA	120415	150.00	
806.07	MCINTYRE, MICHELLE	2015-0213-NA, 2015-0427-NA	121015	150.00	
806.07	MCINTYRE, MICHELLE	2015-0506-NA	120915	75.00	
806.07	MCINTYRE, MICHELLE	2015-0082-NA	121115	75.00	
806.07	ALLEN, THOMAS J	2015-0147-NA	120315	112.50	
806.07	CRAIG, MARK J.	2015-0156-NA	121115	75.00	
806.07	MEYER-SOREK, JULIANNE	2014-0029-NA, 2015-0536-NA, 2013-0120-NA	120415	362.50	
806.07	MARTELL P.C., CHARLES E	2015-0441-NA, 2015-0295-NA, 2015-0146-NA	120415	225.00	
806.07	MARTELL P.C., CHARLES E	2014-0053-NA, 2015-0506-NA,	121115	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2014-0357-DL, 2015-0381-NA	113015	262.50	
806.07	MCINTYRE, MICHELLE	2015-0213-NA	120215	75.00	
806.07	TOTTEN, KRISTIN	2014-0467-NA, 2014-0497-NA,	121115	387.50	
806.07	KIRKPATRICK, NANCY L	2015-0556-NA, 2015-0248-DL, 2015-0120-NA	120415	225.00	
806.07	KIRKPATRICK, NANCY L	2015-0504-NA, TAYVON DAVIS, 2015-0156-NA	121415	225.00	
806.07	CRAIG, MARK J.	2015-0414-NA, 2014-0299-NA,	121115	318.75	
806.07	CRAIG, MARK J.	2013-0236-NA, 2014-0222-NA,	121015	300.00	
806.07	TOTTEN, KRISTIN	2014-0110-NA (APPEAL)	121415	1,050.50	
806.07	VEEN, DANIEL	NOAH SMALL ET AL, 2013-0506-NA,	121415	268.75	
806.07	VEEN, DANIEL	2014-0514-NA, 2014-0514-NA,	113015	318.75	
806.07	VEEN, DANIEL	2015-0489-NA, 2015-0561-NA,	120915	312.50	
806.07	ALICIA MCCARTHY	2015-0245-NA	120915	131.25	
806.07	ALLEN, THOMAS J	2015-0483-DL, 2015-0527-DL	120415	168.75	
806.07	ALLEN, THOMAS J	2015-0432-NA	121415	168.75	
806.07	KIRKPATRICK, NANCY L	2015-0255-NA, 2006-0101-NA,	120415	356.25	
806.07	KIRKPATRICK, NANCY L	2015-0301-NA, 2006-0019-NA,	120215	275.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0361-NA, 2015-0319-NA,	120915	300.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0563-NA, 2015-0385-NA,	121115	337.50	
806.07	PAYNE, E DORPHINE	2015-0022-NA, 2012-0516-NA,	120415	356.25	
806.07	DOMBOS, MICHAEL	2012-0113-NA, 2013-0230-NA,	120915	300.00	
806.07	DOMBOS, MICHAEL	2014-0207-NA, 2015-0421-NA,	120915	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2015-0022-NA, 2015-0501-NA,	121015	275.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0052-NA, 2015-0381-NA	113015	262.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0390-DL, 2015-0473-NA,	120315	293.75	
806.07	CAREY, PHILIP R.	2004-0394-NA, 2015-0413-NA,	121015	350.00	
806.07	CIUFFA, BARBARA	2011-0003-NA, 2011-0003-NA	121015	243.75	
806.07	PAYNE, E DORPHINE	2010-0182-NA, 2015-0564-NA,	121115	450.00	
806.07	PAYNE, E DORPHINE	2015-0442-NA, 2015-0564-NA,	121415	300.00	
806.07	POWERS, THOMAS	2015-0412-NA, ARIAH ABBOT, 2015-0232-NA	120415	225.00	
806.07	CRAIG, MARK J.	2015-0230-NA, 2014-0361-NA	120915	150.00	
806.07	CRAIG, MARK J.	2015-0504-NA, 2015-0504-NA,	121115	412.50	
806.07	CRAIG, MARK J.	2014-0487-NA, 2001-0039-NA,	120315	300.00	
806.07	PRENTICE-SAO, SUSAN	2015-0067-NA, 2015-0342-NA,	120215	275.00	
806.07	BURNESS, STEPHEN	2015-0504-NA, 2013-0236-NA, RAINEY,	121515	375.00	
806.07	BURNESS, STEPHEN	2015-0293-NA, 2015-0234-NA,	120215	275.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CAREY, PHILIP R.	2015-0029-NA, 2013-0506-NA,	121115	275.00	
806.07	CIUFFA, BARBARA	2014-0367-NA, 2014-0367-NA,	121515	300.00	
806.07	DOMBOS, MICHAEL	2010-0162-NA, 2015-0365-NA,	120915	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0290-NA, 2015-0554-NA,	120415	375.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0002-NA, 2015-0506-NA,	121015	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2015-0465-NA, 2015-0497-NA,	121115	318.75	
806.07	BURNESS, STEPHEN	2014-0514-NA, 2015-0567-NA,	121515	356.25	
806.07	PRENTICE-SAO, SUSAN	2015-0138-NA, 2014-0299-NA,	121115	300.00	
806.07	PRENTICE-SAO, SUSAN	2015-0254-NA, 2015-0082-NA,	121115	275.00	
806.07	PRENTICE-SAO, SUSAN	2015-0496-NA, 2015-0557-NA, 2015-0286-NA	121115	262.50	
806.07	MARTELL P.C., CHARLES E	2015-0022-NA, 2015-0557-NA, 2015-0491-NA	120415	281.25	
806.07	MARTELL P.C., CHARLES E	2015-0560-DL, CHAYSE, HARDY,	121115	318.75	
806.07	MARTELL P.C., CHARLES E	2015-0412-NA, 2014-0314-NA,	120115	300.00	
806.07	MCINTYRE, MICHELLE	2013-0082-NA	121015	75.00	
806.07	CRAIG, MARK J.	2014-0118-NA, 2012-0360-DL,	113015	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0301-DL	121415	75.00	
806.07	DZIALOWSKI, MICHAEL H.	2009-0020-NA, 2015-0134-NA,	121515	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0245-NA, TIMOTHY PHILLIPS,	120915	412.50	
806.07	ALICIA MCCARTHY	2015-0245-NA	120215	75.00	
806.07	ALLEN, THOMAS J	2015-0477-NA	120315	75.00	
806.07	PRENTICE-SAO, SUSAN	2015-0486-NA, 2015-0328-NA,	121015	375.00	
806.07	CAREY, PHILIP R.	2014-0361-NA, 2014-0314-NA,	120915	275.00	
806.07	BURNESS, STEPHEN	2015-0145-NA, 2015-0432-NA,	121515	300.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	121115	150.00	
806.09	CRAIG, MARK J.	2014-6867-DP	120915	262.50	
806.09	IHRIG, STEPHEN D	MCKINSTRY HEARING	121115	150.00	
808.00	DOLLAR TREE STORES INC	MATERIALS FOR ADOPTION DAY	11/23/2015	24.00	
808.00	AMAZON.COM	MATERIALS FOR ADOPTION DAY	11/12/2015	43.98	
808.00	WALMART	MATERIALS FOR ADOPTION DAY	11/23/15 - 2	41.29	
808.00	WALMART	MATERIALS FOR ADOPTION DAY	11/24/2015	129.56	
808.27	TEAM COURIERS LLC	COURIER 11/16-27	785	250.12	
808.27	KARRAKER, NANCY	PROCESS SERVER	121615	680.64	
808.27	KARRAKER, JOHN D.	PROCESS SERVER	121615	347.60	
808.27	CHASE, CHUCK	PROCESS SERVER	121615	144.62	
808.27	MAYO, GRETCHEN	PROCESS SERVER	121615	368.05	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.36	ACCURATE INTERPRETERS, LLC	2015-1238 TRANSLATOR COSTS	2015-1238	117.05	
808.36	PROF TRANSLATION & INTERP SVC	2015-1201 TRANSLATOR COSTS	2015-1201	58.80	
819.02	TYLER TECHNOLOGIES	2016 ODYSSEY MAINTENANCE	020-10532	147,681.33	
850.00	VERIZON WIRELESS	JUDGES AND COURT ADMINISTRATOR'S CELL	9755420726	413.04	
860.00	LIGHTVOET, PAMELA	TRAVEL TO/FROM LANSING FOR JUDICIAL	11/24/2015	203.55	
860.00	FLACK, KATHERINE B.	11/2015 TRAVEL	111715	86.25	
860.00	REID, APRIL	11/2015 TRAVEL	120215	22.43	
941.00	US BANCORP EQUIPMENT FINANCE	COPIER LEASES	292439411	679.70	
941.00	US BANCORP EQUIPMENT FINANCE	COPIER LEASE	291797512	726.22	
956.00	DARLING, SUE	M&IE PLUS TRAVEL TO FROM ST. PAUL MN	9-21-15	680.24	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**281,613.59**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	MICHIGAN JUDGES ASSOCIATION	2016 MJA DUES - BRIDENSTINE	12012015	225.00	
807.01	MICHIGAN JUDGES ASSOCIATION	2016 MJA DUES - LIGHTVOET	12012015	225.00	
860.00	LIPSEY, ALEXANDER	TRAVEL TO FROM MAC CONF IN GRAND RAPIDS	10-28-15	77.75	
860.00	BRIDENSTINE, PAUL J	TRAVEL TO FROM MSC CONF IN GRAND RAPIDS	10-28-15	139.00	
860.00	GIGUERE, GARY C	TRAVEL TO FROM MAC CONF IN GRAND RAPIDS	10-28-15	97.65	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**764.40**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
807.01	MICHIGAN JUDGES ASSOCIATION	2016 MJA DUES - GORSALITZ	12012015	225.00	
956.00	HYATT PLACE	HOTEL FOR FAMILY LAW CONFERENCE -	11132015	267.04	
956.00	HYATT PLACE	HOTEL FOR FAMILY LAW CONF - NOBLE	11132015	267.04	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**759.08**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	MC260 "WAIVER OF TRIAL BY JURY" FORM,	280104	35.12	
727.00	ENTERPRISE ENVELOPE	NO WINDOW, NO ASR ENVELOPES FOR DC	45390N	172.60	
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR MICHAEL BAKER,	128132	64.10	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DC FEBRUARY JURY	075842	216.67	
729.00	APPLIED IMAGING	CONTRACT COPY OVERAGE CHARGES FOR 11/1	748181	170.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	21.20	
730.00	AMAZON.COM	NOOT PRODUCT EARPHONES FOR D.	8129832	16.06	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	DISTRICT COURT	(Continued)			
730.00	WEST MICHIGAN STAMP & SEAL	M-30 "DNA NEEDED" STAMPS WITH RED INK,	19769	71.50	
730.00	WEST MICHIGAN STAMP & SEAL	M-30 RED INK PADS FOR DC CROSSTOWN	19713	38.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	827.73	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	1,518.10	
730.00	SIGN CENTER	SIGNS - KEEP HALLWAY CLEAR, QUIET ZONE	50857	40.00	
730.00	EBS	SONY E-102 HEADSET FOR D. BOWERS	10004413	21.00	
730.00	AMAZON.COM	OTTER BOX COMMUTER SERIES FOR L. GARCIA	6004246	19.99	
730.00	FASTSIGNS	2X10 WOOD GRAIN WITH WHITE LETTERING	335-24569	15.90	
730.00	AMAZON.COM	3.5MM MALE TO FEMALE EXTENSION CORD FOR	3735422	24.50	
730.00	AMAZON.COM	ROLODEX ROL23360 WOOD TONES INBOX FOR	9312203	23.30	
730.00	AMAZON.COM	GALAXY S5 PHONE CASE FOR S. WRIGHT	3107451	14.13	
730.00	AMAZON.COM	THERMAL PAPER INGENICO FOR CREDIT CARD	4920213	43.96	
730.00	PETMOUNTAIN.COM	VAN NESS CROCK HEAVYWEIGHT FEEDING DISH	2750983	51.89	
730.17	CDW GOVERNMENT, INC.	LEXMARK MS610DN PRINTER FOR COURTROOM O	1BLPXTW	505.66	
730.17	AMAZON.COM	DUAL MONITOR STANDS FOR DC CROSSTOWN, 3	7071435A	167.70	
730.17	MICHIGAN OFFICE ENVIRONMENT	D731-2340 MONACO CHAIRS FOR JUDGE	58879	2,970.00	pur-010723
730.17	AMAZON.COM	DUAL MONITOR STANDS FOR DC CROSSTOWN, 3	7071435	167.70	
730.17	AMAZON.COM	DUAL MONITOR STANDS FOR DC NORTH, 3 EACH	5404253	167.70	
730.17	PRECISION DATA PRODUCTS	11C0099 LEXMARK FORMS PRINTER 2580+	10000448886	1,658.25	pur-010674
730.17	AMAZON.COM	MICROSOFT WIRELESS MICE, 3 EACH, DC	5199454	50.97	
730.17	CDW GOVERNMENT, INC.	MONITOR CABLES FOR DISTRICT COURT	1BLM67V	114.54	
730.17	AMAZON.COM	ALERA INTERVAL SERIES CHAIR FOR CASH 3,	5636269	106.99	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	832994684	445.89	
804.00	PNC BANK	2015-34DC JURY PAYROLL 11162015	2015-34DC	1,251.80	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS FOR JANUARY	128078	175.00	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS FOR	128481	182.00	
804.00	PNC BANK	2015-35DC JURY PAYROLL 12102015	2015-35DC	623.40	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	121815	148.20	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEE FOR MENTAL HEALTH RECOVERY	12012015JMS	406.25	
806.06	PORTAGE POLICE DEPT	ATTORNEY FEES FOR FOIA REQUEST FOR PDPS	0000014493	35.31	
806.06	HILLS AT LAW PC	ATTORNEY FEES FOR FOIA REQUESTS PAID TO	12102015FOIA	101.29	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR JURY TRIAL ON	11232015JMS	100.00	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEE FOR SOBRIETY COURT,	11232015JMS-A	218.75	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEE FOR JURY TRIAL, CASE	12012015JMS-A	100.00	
807.01	MCAA	2016 MCAA/NACM DUAL MEMBERSHIP FEES FOR	2016MCAA	165.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	71	450.00	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 11/1 -	833042951	374.60	
808.06	STATE OF MICHIGAN	BILLING CODE 1530-07, QUARTERLY JIS,	11202015JIS	17,687.65	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	122	90.00	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION SERVICES	113015	611.40	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION FOR OCTOBER	TL72932	5.95	
808.36	MANDWEE, HABIB	INTEPRETING SERVICES FOR CASE	121	90.00	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASES	123	90.00	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	121	60.00	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	120	120.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	15-103	47.15	
860.00	WESTRA, VINCENT C	REIMBURSEMENT FOR ROUND-TRIP TRAVEL	11032015VCW	58.65	
860.00	WRIGHT, SUSAN	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	11172015SW	238.63	
956.00	NATIONAL CENTER FOR STATE CRTS	REGISTRATION FEE FOR C. ROBERTS TO	94876	475.00	
956.00	WESTRA, VINCENT C	MEAL AND PARKING REIMBURSEMENT FOR 2015	11032015VCW	44.00	
956.00	GREAT LAKES TRAINING INC	DEPOSIT PLUS DISTRICT COURT PORTION OF	1276	2,700.00	
956.00	NATIONAL CENTER FOR STATE CRTS	REGISTRATION FEE FOR R. MAY TO ATTEND	94880	475.00	
		Sub Total 101-136	**DISTRICT COURT**	**36,886.68**	
101-148	**PROBATE COURT**				
727.00	EXCEL SYSTEMS	NO:121201 KALPROBATE COURT$45.80	121201	45.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	210.99	
730.17	VERIZON WIRELESS	ACT#542058968-00001 IN#9755383200 $80.02	97555383200 $8(	80.20	
732.20	WEST PAYMENT CENTER	ACT#1000600593 INV#832736647 $579	832736647	579.00	
732.20	WEST PAYMENT CENTER	PROBATE COURT	832994684	127.40	
802.00	SMITH, ALISTAIR	KYLE J. KUIPER	20151606DD	115.00	
802.00	CANNIZZARO, ANNELORE	RAYMOND WEAVER	20151693MI	50.00	
802.00	NICHOLS, NOVIA	ERIC THURSTON	20121555MI	150.00	
802.00	NICHOLS, NOVIA	BRIAN K. WILLIAMS	20010847MI	150.00	
802.00	CRAIG, MARK J.	LEQUEVION O LOGAN	20151592DD	95.00	
802.00	CRAIG, MARK J.	VANESSA MOORE	20151483GA	95.00	
802.00	CRAIG, MARK J.	AMANDA JOHNSON	20151714MI	50.00	
802.00	CANNIZZARO, ANNELORE	HOWARD LANGELAND	84030049MI	50.00	
802.00	CANNIZZARO, ANNELORE	CHRISTOPHER BRADFORD	20081078MI	50.00	
802.00	CRAIG, MARK J.	MADAKYNN&MAKAILA ALMAUGER	20050810-20050:	95.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	CRAIG, MARK J.	SUSAN WEBSTER	20151730MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ARIUS BELL	99000856MI	125.00	
802.00	REISTERER SR, MICHAEL P.	SHAWNA DONAGHE	20151654MI	125.00	
802.00	REISTERER SR, MICHAEL P.	BRIDGETTE HOSTETLER	93000208MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DAVID DAVIS	20040855MI	125.00	
802.00	REISTERER SR, MICHAEL P.	MIKAL CURRY	20060451MI	50.00	
802.00	ALLEN, MARGARET	CHRISTOPHER TRATT	20140995MI	65.00	
802.00	O'CONNOR, SHAWN	ANDRE BROWN	20130712MI	150.00	
802.00	REISTERER SR, MICHAEL P.	SHELTON MICHELLE	20030421MI	125.00	
802.00	REISTERER SR, MICHAEL P.	GARY CHANDLER	20151677MI	50.00	
802.00	REISTERER SR, MICHAEL P.	HAMID BASHTI	20020237MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOEL KELLY	20070815MI	50.00	
802.00	REISTERER SR, MICHAEL P.	COREY FRAZIER	20151059MI	50.00	
802.00	ALLEN, MARGARET	JACKSON WEST	20151521MI	65.00	
802.00	SMITH, ALISTAIR	JAMES J. GILL	20151221CA201!	393.75	
802.00	SMITH, ALISTAIR	NANCY PHILLIPS	20150090GA/201	215.25	
802.00	ST.CLAIRE, DIANE	GRETCHEN BAKER	20151607MI	65.00	
802.00	CANNIZZARO, ANNELORE	JESSICA HECKTOR	20100255MI	50.00	
802.00	CANNIZZARO, ANNELORE	CHRISTINA MCINTOSH	20151102MI	50.00	
802.00	CANNIZZARO, ANNELORE	DEVIN MCKINNEY	20090533MI	50.00	
802.00	CANNIZZARO, ANNELORE	KAREN SIMMONS	20140774MI	50.00	
802.00	BOSMA, GREGORY R.	JESSICA MARSHALL	20151712MI	50.00	
802.00	BOSMA, GREGORY R.	KIM GOFF	20151727MI	50.00	
802.00	CLAPP, CHARLES L	JAMES CURTIS	20151672MI	65.00	
802.00	BOSMA, GREGORY R.	BENITO RUNYAN	20130135MI	125.00	
802.00	BOSMA, GREGORY R.	JEFFREY ANDERSEON	92001363MI	50.00	
802.00	BOSMA, GREGORY R.	KENNETH S. HEMMINGER	20151676MI	50.00	
802.00	BOSMA, GREGORY R.	JAD NOVICK	95000358MI	50.00	
802.00	BOSMA, GREGORY R.	TERRY TRIPLETT	20090566MI	50.00	
802.00	BOSMA, GREGORY R.	SCOTT VANNESS	20140487MI	50.00	
802.00	BOSMA, GREGORY R.	STACY RIDDLE	20151731MI	175.00	
802.00	BOSMA, GREGORY R.	DOUGLAS WILTSE	20151721MI	125.00	
802.00	BOSMA, GREGORY R.	TYLER WHISMAN	20151675MI	50.00	
802.00	WAINWRIGHT, MATTHEW	CHARLES GALLIARD	20141028MI	305.00	
802.00	NICHOLS, NOVIA	JASON MCCORMICK	98000569MI	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	REISTERER SR, MICHAEL P.	JAMAL HILL	20151402MI	50.00	
802.00	CRAIG, MARK J.	SHARLA L BARBEE	20151393GL	55.00	
802.00	CANNIZZARO, ANNELORE	DAVID FISHER	20151309MI	125.00	
802.00	CANNIZZARO, ANNELORE	LAURA WRIGHT	20141074MI	50.00	
802.00	CANNIZZARO, ANNELORE	CAMERON E. HELMUTH	20151662MI	50.00	
802.00	BOSMA, GREGORY R.	DOUGLAS PERK	20151703MI	50.00	
802.00	KITCHEN, PAUL	MICHAEL SZYMANOWSKI	10336 20151422I	175.00	
802.00	SMITH, ALISTAIR	JOSE S. MARTINEZ SR.	20151511GA	180.75	
802.00	FENELEY, KELLY	LITO FIESTA NEVADO II	20150367MI	50.00	
802.00	GERSCH, DAVID	KENNETH HILL	20151715MI	110.00	
802.00	CRAIG, MARK J.	DOUGLAS WILTSE	20151721MI	175.00	
802.00	CRAIG, MARK J.	RICHARD POREMBA	20151502GA	110.00	
802.00	SZUMKO, ATTY DARLENE	ROY WEBER	85003007MI	65.00	
802.03	KOREN, PATRICIA	TRAVEL PATRICIA KOREN NOV $135.70	NOVEMBER 201	135.70	
804.00	PNC BANK	2015-02PC JURY PAYROLL 12102015	2015-02PC	521.20	
819.04	STATE OF MICHIGAN	P39 CODE:1530-04 OCT,NOV,DEC 2015	P39 BILLCODE:1	3,972.66	
850.00	CHARTER COMMUNICATION	5101076589 KAL CO PRO CORT $114.63	510 1076589	114.63	
956.00	LUTZ, ANDREA	SELF REP TRAINING: ANDREA LUTZ	OCTOBER 21, 2(	87.40	
956.00	NATIONAL CENTER FOR STATE CRTS	ECOURTS CONF REG. 2016 M HASKAMP	253143	475.00	
		Sub Total 101-148 PROBATE COURT		**11,844.73**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	201.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	60.31	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	277.26	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE PER MO. @ 339.55	27805632	339.55	
		Sub Total 101-151 ADULT PROBATION		**879.11**	
101-190	**ELECTIONS**				
808.48	MLIVE MEDIA GROUP	10/20 AD#0007448731 ACCURACY TEST ON	10312015	441.78	
808.48	SWANSON, GARY	MILEAGE - ELECTION CANVASS	12032015	33.35	
808.48	FLORA, WENDY	MILEAGE - ELECTION CANVASS	12032015	23.00	
808.48	BROWN, FRANCES	MILEAGE - ELECTION CANVASS	12032015	35.65	
808.48	MLIVE MEDIA GROUP	10/27 AD#0007448743 ELECTION ON 11/03	10312015	2,888.50	
808.48	YOUNGS, POLLY L	MILEAGE - ELECTION CANVASS	12032015	55.20	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
808.48	SNOW, TIMOTHY	NOVEMBER MILEAGE AND EXPENSES	11302015	50.42	
808.48	KENT, JO	MILEAGE - ELECTION CANVASS	12032015	32.20	
808.48	MICHIGAN ELECTION RESOURCES	11/03/2015 ELECTION SUPPLIES	34755	12,010.53	
860.00	SNOW, TIMOTHY	NOVEMBER MIELAGE AND EXPENSES	11302015	8.05	
957.09	ROSS TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-12	2,032.93	
957.09	ALAMO TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-1	1,111.36	
957.09	CLIMAX TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-4	1,157.10	
957.09	CHARLESTON TOWNSHIP	110315 ELECTION REIMBURSEMENT	11302015	1,294.30	
957.09	COOPER TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-6	7,395.06	
957.09	PRAIRIE RONDE TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-10	1,253.94	
957.09	GALESBURG CITY TREASURER	110315 ELECTION REIMBURSEMENT	110315-6	1,251.07	
957.09	OSHTEMO TOWNSHIP	110315 ELECTION REIMBURSEMENT	110315-8	10,237.55	
957.09	RICHLAND TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-11	2,451.24	
957.09	SCHOOLCRAFT TWP TREAS.	110315 ELECTION REIMBURSEMENT	110315-13	2,947.13	
957.09	COMSTOCK CHARTER TOWNSHIP	110315 ELECTION REIMBURSEMENT	110315-5	6,970.39	
957.09	BRADY TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-2	1,627.85	
957.09	PAVILION TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-9	2,898.42	
957.09	TEXAS TWP TREASURER	110315 ELECTION REIMBURSEMENT	110315-14	8,014.60	
957.09	KALAMAZOO TOWNSHIP	110315 ELECTION REIMBURSEMENT	110315-7	11,222.62	
		Sub Total 101-190 ELECTIONS		**77,444.24**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	WEST MICHIGAN STAMP & SEAL	M-40 BLACK PADS	19656	33.75	
808.00	SHRED-IT	ON-SITE SERVICE 12032015	9408500671	114.66	
808.00	SHRED-IT	ON-SITE SERVICE 11052015	9408152223	115.21	
956.00	SNOW, TIMOTHY	NOVEMBER MILEAGE AND EXPENSES	11302015	141.21	
956.00	MEIJER INC.	CPL TRAINING MEETING WITH MSP @ OSHTEMO	11152015	16.75	
956.00	RADISSON HOTEL	CLERK CONFERENCE 11/20-11/21 - PARKING	349379	8.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**429.58**	
101-222	**RESOURCE DEVELOPMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	7.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	6.39	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**14.38**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**				
727.00	JB PRINTING CO	CUST#COUNTYKA NEUZIL & O'BRIEN BUSINESS	39938	25.00	
727.00	JB PRINTING CO	CUST#COUNTYKA MOORED BC	40004	25.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	144.26	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	106.16	
807.01	MPPOA	2016 MPPOA DUES, THOMAS O'BRIEN	1447426795163	75.00	
807.01	NIGP	2016 NIGP DUES, THOMAS O'BRIEN	BU0PDC181F08	190.00	
808.00	STATE OF MICHIGAN	MIDEAL MEMBERSHIP 1/1/16 - 12/31/16	MIDEAL-237	510.00	
808.00	MAXIMUS	2014 COST ALLOCATION PLAN	105652.01.01-00	11,500.00	
808.13	HAY GROUP	JOB EVALUATIONS	520-50207	4,600.00	
814.00	BDO USA LLP	MAIN AUDIT PLANNING FOR NOV 2015	000598520	2,100.00	
819.02	TYLER TECHNOLOGIES	ANNUAL MAINTENANCE - APPLICANT TRACKING	045-147620-2	1,860.30	pur-010336
819.02	EVENS TIME INC	GENPRO SYSTEM MAINTENANCE SUPPORT	61288	1,381.40	
819.02	TYLER TECHNOLOGIES	2016 SOFTWARE SUPPORT AND LICENSES	045-147620-1	70,778.68	
860.00	BRYANT, GEORGIA	TRAVEL AND PARKING TO GRANTS SEMINAR IN	TVL120115	33.23	
957.00	PUBLIC SURPLUS	ACCT#01-2200-50780 BIDDER FEES - ONLINE	677034	1,192.64	
			Sub Total 101-223 FINANCE	**94,521.67**	
101-225	**EQUALIZATION**				
860.00	GREGOR, DEYO	AG'S NOV TRAVEL	113015	1.73	
860.00	HANSEN, MATHEW	MH'S NOV TRAVEL	113015	40.83	
956.00	MICHIGAN ASSESSORS ASSOCIATION	NG'S MAA RENEWAL	01012016	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	RH'S MAA RENEWAL	01012016	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	AG'S MAA RENEWAL	01012016	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	MH'S MAA RENEWAL	01012016	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	MS'S MAA RENEWAL	01012016	75.00	
			Sub Total 101-225 EQUALIZATION	**417.56**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700004397 PHYSICALS/DRUG SCREENS	120415HR	178.00	
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	12042015HR-2	2,279.73	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	279.36	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	255.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	111.98	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - NOVEMBER 2015	46062	9,333.04	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	MAG6770	80.97	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2015110779	63.00	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO E LANSING - MPELRA QUARTERLY	12042015	93.15	
956.00	MI PUB EMP LABOR RELATION ASSN	MPELRA DECEMBER MEETING	11062015	55.00	
956.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	11302015-HR	2,420.17	
		Sub Total 101-226 HUMAN RESOURCES		**15,149.65**	
101-228	**INFORMATION SYSTEMS**				
730.00	AMAZON.COM	CALENDARS, FLASHLIGHTS	SDSJZXXNFB	60.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	213.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	49.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	139.09	
		Sub Total 101-228 INFORMATION SYSTEMS		**463.48**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	SETTLEMENT OFFERS	28691	1,430.62	
728.00	U.S. POSTMASTER	MAC BR2030-001 POSTAGE PERMIT ACCOUNT	437307	1,000.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	460.24	
730.00	WAYFAIR	WALL CLOCK FOR CONFERENCE ROOM	NVA1007	272.56	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	365.77	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	321.82	
732.20	WEST PAYMENT CENTER	LAFAVE SEARCH AND SEIZURE 5TH 2015-2016	832918565	91.50	
732.20	WEST PAYMENT CENTER	OPA	832994684	1,847.28	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	121815	809.00	
805.04	SPRADLING, MARY	SUBPOENA - EXPERT WITNESS (2012-0113-NA)	120315	88.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	120315	185.90	
849.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	2.35	
860.00	D"ANGELO, REBECCA	PARKING/TRAVEL TO DETROIT FOR PAAM	SEPTEMBER TR	285.44	
860.00	STAPERT, SHELLIE	MILEAGE/PARKING LANSING PAAM TS	LANSING 11/12/'	101.30	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER	95828430	27.81	
941.00	IRON MOUNTAIN	DN805 KALAMAZOO COUNTY OFFICE OF THE	MAG6208	28.35	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	95912983	164.12	
941.00	RICOH USA INC	#3292811 OPA 5TH FLOOR COPIER	5039370072	50.66	
		Sub Total 101-229 PROSECUTING ATTORNEY		**7,532.72**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	373.17	
931.00	AUTOMATED BUSINESS EQUIPMENT	SERVICE ON KISAN NEWTON MONEY MACHINE	17598	355.00	
		Sub Total 101-253 TREASURER		**728.17**	
101-265	**BUILDINGS & GROUNDS**				
725.00	CENTRAL CITY PARKING	CUST#8540374 DEC PARKING RENTAL	8782870	4,614.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	25.69	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	603740	906.12	
775.00	KSS ENTERPRISES	ACCT#COUNT160 AIR FRESHENER	958875	18.52	
775.00	KSS ENTERPRISES	ACCT#COUNT160 LOTION SOAP	956696	310.70	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1465666	64.02	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1470806	64.02	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	209.00	
808.00	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	46.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	132.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1476174	64.02	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	93.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	105.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	272.19	
808.17	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	25.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	105.00	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	70.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM SYS MONITORING	A698040	148.86	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	209.42	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	463.00	
808.26	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	95.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	26.00	
808.29	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	298.00	
808.29	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECTIONS	1520796	160.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	86.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	105.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	22.00	
808.30	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	25.00	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALARM SYS MONITORING	A698038	148.86	
808.31	ENGINEERED PROTECTION SYSTEMS	CUST#6404870000 ALARM SYS MONITORING	A699294	90.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
808.31	ENGINEERED PROTECTION SYSTEMS	CUST#6404870000 ALARM SYSTEM	J317388	62.90	
808.59	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	40.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7435073-2529-3	305.00	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9755420725	40.01	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	4.96	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787912	116.69	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	47.89	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691712	32.59	
860.00	POPLAR, DARRYL	OCT-NOV TRAVEL	OCT - NOV TRA\	64.97	
930.02	SHERWIN WILLIAMS	ACCT#6764-3902-9 PAINTING SUPPLIES	7351-1	12.72	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT & SUPPLIES	7276-0	242.24	
930.02	HOEKSTRAS TRUE VALUE HARDWARE	PAINT, BLDES BRUSHES, SCREWS	328841	42.88	
930.17	ADVANCED MOVING&INSTALLATION	B&G OFFICE MOVES	B&G OFFICES	850.00	
930.17	ANDY J EGAN COMPANY INC	CUST#KAOU EMG REPAIR SERVICE CALL,	320596	1,133.26	
930.26	JWC ENVIRONMENTAL	PARTS FOR REPAIR OF THE MUFFIN MONSTER	73017	11,220.00	pur-010616
930.30	MULDER WATERPROOFING&SEALANTS	WATERPROOF THE WEST ELEVATION OF THE	16366	1,790.00	pur-010611
930.30	MULDER WATERPROOFING&SEALANTS	WATERPROOF THE NORTH ELEVATION OF THE	16366	2,490.00	pur-010611
931.00	GYPSUM SUPPLY COMPANY	CUST#2005736 HOLD DOWN CLIPS	793156	17.40	
931.00	GRAINGER INC	ACCT#819545146 BATTERIES	9913454824	26.00	
931.00	MENARDS	ACCT#33170252 RECEIVER TUBE	10849	-29.96	
931.00	MENARDS	ACCT#33170252 DRIVEWAY MARKER	10472	23.76	
931.00	MENARDS	ACCT#33170252 CLEAR FRIDGE CLIPS	11978	11.01	
931.00	WINDEMULLER ELECTRIC	CUST#KALOU ELECTRICAL REPAIRS	167777	995.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	WAX GASKETS, KNIVES, PAINTERS TOOLS	328574	38.92	
931.00	BEAVER RESEARCH COMPANY	CUST#KAL640 SAFE FLO DRAIN OPENER	0238907-IN	111.92	
931.00	GRAINGER INC	ACCT#819545146 V-BELTS, AIR GUN	9914431466	37.46	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LIQUID NAILS	329028	19.96	
931.00	GRAINGER INC	ACCT#819545146 IMPACT SOCKET	9907986443	18.52	
931.00	AMAZON.COM	ADAPTER TUBES	558213	25.98	
931.00	GRAINGER INC	ACCT#819545146 NEEDLE NOSE MULTI-TOOL	9900896821	93.80	
931.00	LOWES	ACCT#99001558875 TRUE TEMPER ARTIC BLAST	02652	30.36	
931.00	AMAZON.COM	CELLPHONE CASE	104-1792706-21!	23.81	
931.00	KSS ENTERPRISES	ACCT#COUNT160 KITCHEN ROLL TOWEL	956745	148.30	
931.00	J & J LOCKSMITHS	CUST#107 KEY BLANKS	P68765	10.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	LOWES	ACCT#99001558875 SAW BLADES,	02536	24.64	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 12" DIRECT MT RD LED	3505-505256	31.42	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS/SUPPLIES	S101652499.001	30.82	
931.00	MENARDS	ACCT#33170252 GRANULAR ACTIVATED CARBOND	11703	25.16	
931.00	RICHARDS SUPPLY	CUST#C130565 HAND TORCH, LIGHT	S010378038.001	89.96	
931.00	RICHARDS SUPPLY	CUST#C130565 PARTS	S010422791.001	23.28	
931.00	MENARDS	ACCT#33170252 SUPPLIES	10205	18.83	
931.00	GRAINGER INC	ACCT#819545146 STROBE LIGHT	9901472572	192.88	
931.00	MENARDS	ACCT#33170252 CLR RED OAK BOARD, PARTS	8738	151.15	
931.00	MENARDS	ACCT#33170252 RECEIVER TUBE, PARTS	10824	56.65	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-504050	26.85	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BLANK PLATES	3505-504191	3.51	
931.00	GRAINGER INC	ACCT#819545146 COUPLERS	9910698613	131.04	
931.00	GRAINGER INC	ACCT#819545146 MULTI-BIT SCREWDRIVER	989471967	-14.24	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SPRAY PAINT	328671	19.96	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BLADES	3505-505803	24.50	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RACEWAY P/FT, SUPPORT	3505-504119	20.90	
931.00	RICHARDS SUPPLY	CUST#C130565 ANODE RODS	S010234005.001	298.18	
931.00	J & J LOCKSMITHS	CUST#017 KEY BLANKS, TAGS, PADLOCK	P69044	21.92	
931.00	GRAINGER INC	ACCT#819545146 GLOVES	9908543052	27.41	
931.00	TA GENTRY SUPPLY	CUST#KALCOU LEVER HANDLE GAS COCK	3087113-01	7.96	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0039611 ELEV INSPECS - 1536 GULL	1226887	90.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 DEC ELEV MAINT	40743	184.60	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT	000139803	23.25	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000140094	91.53	
931.17	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0542655	134.28	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-505781	44.66	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	WEATHERSTRIP	328769	7.49	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-505573	56.01	
931.17	YOUNG SUPPLY CO.	CUST#347294 CARTRIDGES	80123076-00	89.80	
931.17	LOWES	ACCT#99001558875 SUPPLIES	02571	50.26	
931.17	YOUNG SUPPLY CO.	CUST#347294 COLM THERMOSTATS, PARTS	80122739	318.28	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-505748	54.06	
931.17	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPEC - ADMIN	0047775-IN	170.70	
931.19	HOEKSTRAS TRUE VALUE HARDWARE	COMMAND HANGERS	328983	10.58	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.19	BILLS LOCK SHOP	SERVICE CALL, OPEN GUN LOUVER, CAM	92765	98.00	
931.25	CABLES TO GO	CABLES, WALL PLATES	9152653	102.46	
931.25	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0542624	43.00	
931.26	MIDWEST ELECTRIC MOTOR	CUST#500-0001092 BROAN	0042679-IN	174.04	
931.26	JOHNSTONE SUPPLY	CUST#10635 FREIGHT CHARGES	S3763871.002	12.00	
931.26	LOWES	ACCT#99001558875 SMALL TOOLS, SUPPLIES	02795	223.89	
931.26	LOWES	ACCT#99001558875 SUPPLIES	51191	66.91	
931.26	LOWES	ACCT#88001558875 LUMBER	02828	11.01	
931.26	LOWES	ACCT#99001558875 FLY PAPER, ANT KILLER	10581	5.66	
931.26	GRAINGER INC	ACCT#819545146 BATTERIES	9911974856	5.50	
931.26	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL290611	27.38	
931.26	SUPPLYWORKS	ACCT#287310 METERING KIT	353948060	315.46	
931.26	STATE OF MICHIGAN- PLUMBING	BOILER INSPECTIONS, COUNTY JAIL	BLR381337	490.00	
931.26	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL290610	47.71	
931.26	GRAINGER INC	ACCT#819545146 FUSE, BASE FLANGE	9912293447	111.49	
931.26	FASTENAL CO	CUST#MIKAL1656 RETURN	MIKAL288637	-88.62	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	FITTINGS, SLEVE, PAINT, KEY	329038	18.92	
931.26	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPEC & PUMP TEST	0047777-IN	682.80	
931.26	SUPPLYWORKS	ACCT#287310 DIAPH KITS	353464266	419.94	
931.26	SAHR BUILDING SUPPLY	LOUVER	24702	106.40	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3157174	8.52	
931.26	LOWES	ACCT#99001558875 CONCRETE MIX, PINE ULX	02226	55.38	
931.26	ETNA SUPPLY COMPANY	CUST#8121 CAPS	S101661380.001	19.67	
931.26	ETNA SUPPLY COMPANY	CUST#8121 GALV PIPE	S101658885.001	58.31	
931.29	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	44.69	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	HANDRAIL BRACKET, HOOKS	328610	6.67	
931.30	GRAINGER INC	ACCT#819545146 COUPLER BODY	9914967923	24.42	
931.30	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPEC - MAC	0047774-IN	165.70	
931.30	GRAINGER INC	ACCT#819545146 COUPLING SLEEVE INSERT	9903308972	11.82	
931.30	BILLS LOCK SHOP	REPAIR MORTICE LOCK & CYLINDER, KEYS	92730	60.00	
931.59	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPEC - EXPO	0047773-IN	257.80	
931.59	ETNA SUPPLY COMPANY	CUST#8121 B&G BEARING ASSEMBLY	S101651880.001	316.25	
931.59	ETNA SUPPLY COMPANY	CUST#8121 RELIEF VALVE	S101640074.001	432.40	
934.00	MENARDS	ACCT#33170252 DLX PUSHERS	10449	37.94	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	29805235	36.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	MILLER ROAD TRANSFER STATION	ACCT#LA;A153054 DISPOSAL SERVICE	29805369	18.00	
934.00	MENARDS	ACCT#33170252 POLY PUSHERS & SHOVEL	11683	28.96	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	29804562	18.00	
934.02	B & G DISCOUNT	7 DOZEN GLOVES, TOW STRAPS	34958	465.00	
934.02	FIBERS OF KALAMAZOO	CUST#0001358 ROCK SALT	014299	269.01	
934.02	FIBERS OF KALAMAZOO	CUST#0001358 ROCK SALT	014295	269.01	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	860464	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	860460	354.23	
934.02	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS	328705	51.98	
934.02	FARM N GARDEN, INC.	SNOW SHOVELS	149303	130.47	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	860459	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	860458	354.23	
934.02	FIBERS OF KALAMAZOO	CUST#0001358 ROCK SALT	014294	269.01	
934.02	GRAINGER INC	ACCT#819545146 INSULATED COAT	9915373717	119.88	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	860468	354.23	
934.02	FARM N GARDEN, INC.	RETURNED SNOW SHOVELS	149306	-130.47	
934.02	FIBERS OF KALAMAZOO	CUST#0001358 ROCK SALT	014298	269.01	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ICE MELT	860463	354.23	
973.00	LOWES	ACCT#99001558875 TOOLBOX	01576	123.02	
		Sub Total 101-265 BUILDINGS & GROUNDS		**40,122.23**	
101-266	**UTILITIES**				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	38.65	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	199.62	
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	1,465.57	
852.29	CITY OF KALAMAZOO	ACCT#GCJ00153603, GRJC WATER - 1536	GCJ00153603	428.84	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	1,063.55	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	40.84	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	144.26	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	35.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.87	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	113.70	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	46.91	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	27.67	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.62	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	178.85	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.73	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	30.45	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.73	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	16.73	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	16.73	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,167.88	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	262.66	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	29.84	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	204.04	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	863.68	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	601.15	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	33.49	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	47.74	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	39.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	25.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	43.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	32.22	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	63.52	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	1,655.52	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	180.64	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	1,036.55	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	210.84	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	25.42	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	25.87	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	123.23	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	38.65	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	62.82	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	175.35	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	150.26	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	268.22	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	43.08	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	27.79	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	13.06	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,643.86	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	317.79	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	289.55	
		Sub Total 101-266 UTILITIES		**19,761.49**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY OFFICE 11/13/15 -	1018477	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 11/20/15 -	1027835	537.60	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY OFFICE 11/6/15 -	1012504	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 11/27/15 -	1035036	537.60	
808.50	U S SECURITY ASSOCIATES	11/13-11/19/15 SECURITY AT GRC	1018972	2,273.40	
		Sub Total 101-267 SECURITY		**4,692.60**	
101-275	**DRAIN COMMISSIONER**				
808.86	STEWARDS OF KLEINSTUCK, JEFF APPELDOORN	$100 SYMPHONY OF THE SOIL SPONSORSHIP.	KLEINSTUCK	100.00	
850.00	AMAZON.COM	BLUETOOT TRANSMITTER & WATERPROOF	114-8592057-993	86.99	
860.00	CROWLEY, PATRICIA	MILEAGE FOR PAT CROWLEY FOR MONTH OF	NOV15-MI-P	97.75	
860.00	VANBELLE, JEFF	MILEAGE FOR JEFF FOR MONTH OF NOVEMBER	NOV15-MI-J	273.70	
		Sub Total 101-275 DRAIN COMMISSIONER		**558.44**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 PATTERSON	5127310	615.57	
808.62	SNELLING 10369	20713-00000380 PATTERSON	5124760	693.60	
808.62	SNELLING 10369	20713-00000380 PATTERSON	5126052	416.16	
860.00	LAYMAN, KELLIE	MILEAGE FOR KELLIE LAYMAN FOR MONTH OF	NOV15-MI-K	258.18	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**1,983.51**	
101-301	**SHERIFF - ADMIN/SUPPORT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	SHERIFF - ADMIN/SUPPORT	(Continued)			
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, LETTERHEAD	40028	83.00	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39889	37.50	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	40012	52.50	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, EFVIDENCE	39971	219.00	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, #10 ENVELOPES	40011	59.00	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39982	90.00	
728.00	FEDERAL EXPRESS	SHIPPING CHARGES	5-227-46504	28.31	
728.00	FEDERAL EXPRESS	SHIPPING CHARGES - INV # 5-212-50957 &	11/5/15	97.87	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN66743	126.96	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN66744	49.71	
730.00	ZEMLICK OFFICE PRODUCTS	CERTIFICATE FRAMES FOR RETIREES	0132188-001	46.88	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	318.19	
730.00	DALES, JANINE	REIMBURSE FOR PAPER NEEDED FOR SCANNING	8541	29.98	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - DEANER	19749	21.00	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	126663	53.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0133267-001	47.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0132604-001	25.34	
730.17	PRECISION DATA PRODUCTS	2 - CANONIMAGE FORMULA DR-C225 DOC	10000449340	807.50	
742.00	MICHIGAN SHERIFF'S ASSOCIATION	CUST # REG KALAMAZOO GREETING CARDS	20151045	107.45	
742.00	SAFETY SERVICES INC	ACCT# 14003737-02 SAFETY VESTS	115157	216.10	
742.00	INDIAN RIVER DISPLAY CASE CO	DISPLAY CASES FOR RETIREES	61569	196.37	
742.00	THE SIGN SHOP	PRINTED VINYL BANNER	46435	144.00	
744.00	NYE UNIFORM CO	UNIFORMS -FULLER	533482	187.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1115.1	102.60	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF NOV PEP	16394	60.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	MAG6771	733.54	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882212	414.51	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056012	5.03	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	11/28/15	71.37	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220112	329.22	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	11/20/15	49.35	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3732093	86.17	
850.00	NETWORKFLEET INC	CUST ID # KALA0001 MONTHLY CELL PHONE	OSV0000003265	94.75	
930.00	S A MORMAN CO	CUST # 65049 LOCKSETS	607609	725.00	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10016771	140.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	292808920	27.45	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	292808847	230.73	
956.00	NATIONAL SAFETY COMPLIANCE INC	PREVENTING SEXUAL HARASSMENT FOR	260817	164.28	
956.00	NATIONAL SAFETY COMPLIANCE INC	TRANSACTION IN ERROR FOR HARASSMENT	BQOPCB9C92EE	610.00	
956.00	NATIONAL SAFETY COMPLIANCE INC	CREDIT FOR INCORRECT AMOUNT FOR	BLOPCD33B8E7	-610.00	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MISSION INTERNAL AFFAIRS UPDATE &	0854-6683-5860-	25.00	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MISSION INTERNAL AFFAIRS UPDATE &	0538-5013-8498-	25.00	
956.00	HILTON ALBUQUERQUE	INTERGRAPH/HEXAGON CONFERENCE HOTEL	12012015	233.53	
957.00	CNA SURETY	NOTARY SURETY BOND - SQUIRES	62571334N	55.00	
957.00	CNA SURETY	NOTARY SURETY BOND - DEANER	62571352N	55.00	
958.84	MICHIGAN OFFICE ENVIRONMENT	FUZ9LX-HI~	58792	1,200.00	pur-010671
958.84	MICHIGAN OFFICE ENVIRONMENT	MM9500~	58792	256.00	pur-010671
958.84	MICHIGAN OFFICE ENVIRONMENT	FREIGHT	58792	67.00	pur-010671
958.84	MICHIGAN OFFICE ENVIRONMENT	HRAP99~	58792	31.47	pur-010671
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**8,227.31**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	291799609	439.51	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	10.22	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	126663	139.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	70.57	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	1,938.03	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0132604-001	17.23	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0132765-001	71.86	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT # 7005-0 OFFICE SUPPLIES	0133267-001	55.24	
730.17	HEWLETT-PACKARD	077-07158 MS ACCESS 2016 PER QUOTE 2191	6005064	397.29	pur-010657
730.17	MICHIGAN OFFICE ENVIRONMENT	CONTROL TOWER CHAIRS	58775	1,112.00	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	167291	780.14	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	560282	415.32	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	560259	395.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9016449	431.93	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	511240982	1,873.50	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	561129	395.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	560436	193.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	559423	424.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	562360	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	561152	415.32	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	559399	395.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	562959	395.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	562337	376.44	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	166864	284.45	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	511170774	2,171.32	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	512080785	2,153.42	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	512010810	1,738.84	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	512011262	169.11	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	167151	956.08	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9020629	823.66	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9030874	311.33	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3696685	1,835.03	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9037292	462.08	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9005454	452.25	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9098375	361.58	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3698480	2,418.22	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3700062	1,262.71	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	511170773	101.94	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	512080784	158.42	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803267409	34.83	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	511211257	408.54	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	511141161	394.04	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3696684	185.40	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3700063	225.52	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	512010809	299.55	
742.00	GORDON WATER SYSTEMS	CUST # 43563 WATER FOR COURTHOUSE	1455474	23.75	
742.00	GORDON WATER SYSTEMS	CUST # 43563 COURTHOUSE HOLDING AREA	1470779	9.50	
743.00	VICTORY SUPPLY	BTWH20405~	0012113	1,244.17	pur-010675
743.00	VICTORY SUPPLY	SHT54902~	0012113	2,572.17	pur-010675
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - YOUNGS	11448272721	110.96	
744.00	NYE UNIFORM CO	UNIFORMS -SPEARS	533098	46.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - WATSEN	11449571321	99.71	
744.00	NYE UNIFORM CO	UNIFORMS -HALL	534456	266.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS -JAMIE SWAFFORD	533168	218.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PRATER	11447840279	110.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - THOMAS	11448029476	87.71	
744.00	NYE UNIFORM CO	UNIFORMS -SLONE	533153	55.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MEIN	11448969096	90.71	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1115.1	471.30	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE ZIP LOC STORAGE BAGS	NC1001261016	120.00	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE & JANITORIAL	862037	463.90	
762.01	CANTEEN SERVICES	COMMISARY SALES 11/15/15 TO 11/21/15	54592	3,109.58	
762.01	CANTEEN SERVICES	COMMISARY SALES 11/22/15 TO 11/28/15	54729	1,963.89	
762.01	CANTEEN SERVICES	COMMISARY SALES 9/13/15 TO 9/19/15	53420	3,240.65	
762.02	CANTEEN SERVICES	COMMISARY SALES 9/13/15 TO 9/19/15	53420	115.00	
762.02	CANTEEN SERVICES	COMMISARY SALES 11/15/15 TO 11/21/15	54592	230.00	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9915373733	71.25	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	861370	1,486.20	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	861019-1	52.91	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9915846605	1,029.00	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	956952	331.43	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9915373725	71.25	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9915373741	71.25	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE & JANITORIAL	862037	1,110.25	
802.01	DASH MEDICAL GLOVES	MEDICAL GLOVES	INV09536315	1,594.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500244027001	3,070.33	
802.01	KENT COUNTY	ACCT# K045 - WASTE DISPOSAL	247234	45.00	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS JULY -	SEPTEMBER 30	15,983.95	
802.01	DASH MEDICAL GLOVES	EXAM GLOVES	INV0965014	2,063.60	
808.00	JUSTICE BENEFITS INC	CUST # A6UJ9A000Z6 2015 FY SCAAP	200411418	1,085.63	
808.21	TIMEKEEPING SYSTEMS INC	ONE YEAR LICENSE AND SUPPORT	339685	830.00	
808.21	MORPHOTRUST USA	CONTRACT 0000008380 NOVEMBER MAINTENANCE	105465	1,007.00	
811.00	ECOLAB	ACCT#019910537 LAUNDRY SUPPLIES	0288266	976.08	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORTS	NOVEMBER 30,	50.11	
860.01	SWAFFORD, JASON	MEALS DURING PRISONER TRANSPORT	NOVEMBER 30,	11.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 115503	102662	612.85	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #151118	21957	511.47	
860.01	BAKER, JEFF	MEALS DURING PRISONER TRANSPORTS	NOVEMBER 30,	22.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 115188	102229	400.00	
860.01	DENOON, MICHAEL	MEALS DURING PRISONER TRANSPORT	NOVEMBER 30,	12.00	
860.01	MATTISON, RICHARD	MEALS DURING PRISONER TRANSPORT AND	NOVEMBER 30,	9.00	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB145338	149.19	
931.00	INDUSTRIAL SAFETY PRODUCTS	SCBA WALL CASE	2003	262.75	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB145294	233.20	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	341520	498.00	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	340516	11.25	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	340515	270.25	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11181 KCJ SERVER 4	19238	332.50	
			Sub Total 101-302 SHERIFF - JAIL	**77,292.68**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN66742	177.86	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN66474	214.87	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	126663	159.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	96.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	20.79	
730.00	WEST MICHIGAN STAMP & SEAL	SIGNATURE STAMP - CHANDLER	19739	21.00	
730.17	PROVANTAGE CORPORATION	ADDON USB VIDEO CARD FOR OSHTEMO	7538762	41.56	
730.17	PROVANTAGE CORPORATION	USB RF WIRELESS FOR OSHTEMO	7527075	30.04	
730.17	PROVANTAGE CORPORATION	LINK DEPOT CABLE FOR OSHTEMO	7534324	9.81	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX &	184317	148.44	
742.00	NYE UNIFORM CO	UNIFORMS -SHERIFF EMBLEMS FOR MARINE	535010	25.50	
742.00	VANCE OUTDOORS INC	FREIGHT	323509-0	30.00	pur-010610
742.00	STOP TECH LTD	S3612K~	T007166-IN	60.00	pur-010677
742.00	SUN BADGE CO.	ACCT# 1193 REPAIR SERGEANT BADGE	363135	53.00	
742.00	DALES, JANINE	REIMBURSEMENT FOR PINK RIBBON FOR	75	30.87	
742.00	SAFARILAND LLC	CUST # 3001217 FOOTPRINT BOXES	I010-003027	78.52	
742.00	VANCE OUTDOORS INC	PROTECH MR01 IIIA PANEL SET PER QUOTE	323509-0	1,550.00	pur-010610
742.00	OPTICS PLANET INC	RUBBER EYECUP FOR SWAT	4596739	26.77	
742.00	AMAZON.COM	LITHIUM BATTERIES FOR RIFLES	105-2617563-803	39.42	
742.00	MICHIGAN POLICE EQUIPMENT	SWAT RIFLE SIGHT	164878	639.00	
742.00	MICHIGAN POLICE EQUIPMENT	MAG 412 GRIP	164879	25.50	
742.00	STOP TECH LTD	FREIGHT	T007166-IN	98.00	pur-010677

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	SHERIFF - FIELD OPERATIONS	(Continued)			
744.00	NYE UNIFORM CO	UNIFORMS -J. JOHNSON	534206	97.50	
744.00	NYE UNIFORM CO	UNIFORMS -VANDEWEERD	533904	50.05	
744.00	NYE UNIFORM CO	UNIFORMS -B. JOLLIFFE	533124	854.49	
744.00	NYE UNIFORM CO	UNIFORMS -W. LAWRENCE	533902	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - B. JOLLIFFE	533114	130.00	
744.00	TACTICALGEAR.COM	SWAT SHIRTS	11/6/15	202.79	
744.00	NYE UNIFORM CO	UNIFORMS -MALZ	533476	222.00	
744.00	NYE UNIFORM CO	UNIFORMS -SANDLIN	530756	246.95	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - MALZ	5412	367.00	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1115.1	710.05	
746.00	PROFESSIONAL BUILDING SERVICES	LAB FLOOR REFINISH	1900	256.00	
746.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	653841	533.70	
746.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043286315	97.64	
746.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043286314	98.24	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER SEARCHES	12/1/15	60.00	
800.00	MATTISON, RICHARD	MEALS DURING PRISONER TRANSPORT AND	NOVEMBER 30,	8.34	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00902055	76.63	
846.00	DUNLOP, JAMES	EXPENSES DURING LAB TRAINING CLASS -	NOVEMBER 9, 2	297.50	
848.00	HYATT PLACE	LODGING - DUNLOP - LAB CLASS - PIGMENT	29796	599.40	
848.00	HOEKSTRAS TRUE VALUE HARDWARE	LAB SUPPLIES	329059	73.21	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	663312	103.60	
848.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043264552	208.79	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	650074	537.65	
848.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9913763299	736.07	
848.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	L82947360102	507.85	
848.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	L82947360101	86.68	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT39	S0008784	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 38	S0008806	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 35	S0008813	42.50	
931.02	ICOP SAFETY VISION	ACCT# 0001237 BATTERY REPLACEMENTS	0008401-IN	441.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL STOP STICKS IN 16	S0008794	680.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 CAMERA ASSEMBLY	0008484-IN	781.39	
931.02	DYER AUTO BODY	REPAIR TO CID VEHICLE	5626	733.50	
931.02	DYER AUTO BODY	REPAIR TO UNIT #32	5650	446.05	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRNIT 64	S0008801	42.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD OUTFIT FORD TAURUS	S0008788	472.44	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH VEHICLE PARTS	20153332	122.29	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL VERIZON TRACKERS	S0008824	1,955.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD MOVE RADIO HEADS IN 8	S0008800	340.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 54	S0008808	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 33	S0008793	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 39	S0008814	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 33	S0008815	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 49	S0008816	42.50	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH VEHICLE PARTS	20152922	23.17	
931.02	DYER AUTO BODY	REPAIR TO CID VEHICLE	5636	1,569.45	
931.02	DYER AUTO BODY	REPAIR TO UNIT #39	5655	165.57	
931.02	TRACTOR SUPPLY CO #1272	TRAILER HITCH FOR MARINE TRAILER	560025	29.99	
931.02	ICOP SAFETY VISION	ACCT# 0001237 CAMERA CABLE	0008492-IN	45.00	
931.03	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8043337709	511.81	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	341519	250.00	
931.05	MOTOROLA SOLUTIONS, INC	12 RADIO BATTERIES	13086960	504.00	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	341495	55.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	293269015	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	292808847	312.12	
956.00	MCGEHEE, DONALD	MDT RESPONSE TO MISSING AND EXPLOITED	12042015	10.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**20,879.62**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	2016 DOG LICENSE RENEWAL NOTICES	0124984	4,889.36	pur-010703
727.00	SBF ENTERPRISES/CORONA GRAPHIC	MOVE, FORWARD, CHANGE OF ADDRESS UPDATES	0124984	147.75	pur-010703
727.00	SBF ENTERPRISES/CORONA GRAPHIC	#10 STD WINDOW ENVELOPE (DOG LICENSE)	0124983	1,745.00	pur-010702
727.00	SBF ENTERPRISES/CORONA GRAPHIC	NCOA FLAT DATABASE SETUP FOR UPDATES	0124984	25.00	pur-010703
727.00	SBF ENTERPRISES/CORONA GRAPHIC	ANIMAL RECORD FOLDERS (550)	0125098	929.50	
727.00	SBF ENTERPRISES/CORONA GRAPHIC	#9 RETURN ENVELOPE (DOG LICENSE)	0124983	1,186.50	pur-010702
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	53.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	100.28	
740.00	MILLER'S PET PROMO	FLAT KENNEL LEADS, ASST COLORS, W/ O	18493	143.45	
740.00	MWI VETERINARY SUPPLY CO	RAB VAC 1 (2 TRAYS/50)	2114239	129.00	
740.00	MWI VETERINARY SUPPLY CO	SYR 03CC 22X1 LL PH, 100/BX (4),	1859055	988.71	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
740.00	MWI VETERINARY SUPPLY CO	NEOPOLY BAC OPH OINT 3.5GM (2)	2153849	14.40	
740.00	MWI VETERINARY SUPPLY CO	DOXYCYCLINE MONO 100MG CAP (250)	1986443	77.73	
740.00	BIG LOTS #208	BLEACH 128OZ (12)	2379	20.40	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (6), P&C LITTER 40LB	328129	174.94	
740.00	MWI VETERINARY SUPPLY CO	FEL O GUARD PLUS 3 (4 TRAYS/25)	2265777	207.52	
740.00	HEALTHYKIN.COM	TRILON POWDER FREE SYNTHETIC VINYL EXAM	472045	60.85	
740.00	TRACTOR SUPPLY COMPANY	P&C 30LB DEL MIX (10), MP SS RABBIT PRO	331170	296.36	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - SEPTEMBER(2ND,	4-2015	240.00	
957.00	BOOHOO.COM	REFUND OF FRAUDULENT CREDIT CARD	718066/2015-11-I	-233.22	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #90626, "ZEB".	GRANT - 90626	40.00	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY/HERNIA/RV/MC, FEMALE CAT/INTAKE	GRANT - 90760/	55.00	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY, FEMALE CAT/INTAKE #90581, "TINA".	GRANT - 90581	40.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE DOG/INTAKE #90927, "REX".	GRANT - 90927	80.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, NOVEMBER 2015	030844	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**12,724.53**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	HARDINGS	PERSONAL PURCHASE ... INADVERTANTLY	#072851	38.25	
730.00	HARDINGS	CORRECTION OF INADVERTANTLY SWIPING	328144	-38.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	24.47	
743.01	CORPORATE COLORS	(8) LONG SLEEVED OXFORD SHIRTS FOR	1390	245.00	
834.00	STANLEY STEEMER GREAT LAKES	12/03/2015 EOC CARPET CLEANING	1844955	143.00	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN66690	237.50	
931.02	MENARDS	PAINT FOR KCSO MARINE TRAILER~	098797	41.91	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE~	27805633	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**838.57**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	LOWES	ACCT#99001558875 SUPPLIES	02288	9.65	
958.02	LOWES	ACCT#99001558875 SUPPLIES	01531	36.03	
958.02	J & J PAINT & GLASS	CUST#3838954 PLEXIGLASS CLEANER	B0026810	15.98	
958.02	ELENBAAS HARDWOOD INC	CUST#6598 OAK	60611	182.30	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VEHICLE	S0008783	1,667.54	
963.56	BYHOLT INC	PRAIRIE VIEW BOAT RAMP ROAD REPAIRS	48611	5,485.50	pur-010722
970.58	QUALITY PRECAST CONCRETE	(6) - SIGN POSTE BASE W/96" GALVINIZED	9229	1,050.00	pur-010641

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
970.58	DRIESENGA & ASSOCIATES	PROVIDE CONSTRUCTION MATERIALS TESTING	0084107	1,773.75	pur-010384
970.75	TYLER TECHNOLOGIES	CONVERSION OF ADOPTION RECORDS.	020-10611	13,200.00	pur-010668
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**23,420.75**	
101-613	**HCS ADMINISTRATION**				
730.00	D&D PRINTING CO.	DOUGLAS HOMNICK BUSINESS CARDS	61670	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146735514-000-001 OFFICE SUPPLIES	3284965181	18.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146530495-000-001 OFFICE SUPPLIES	3284532233	125.12	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146530495-000-002 OFFICE SUPPLIES	3285517768	52.26	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147326269-000-001 OFFICE SUPPLIES	3286354763	120.02	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145558742-000-001 OFFICE SUPPLIES	3283263257	85.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147624339-000-001 OFFICE SUPPLIES	3286701116	23.17	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146816016-000-001 OFFICE SUPPLIES	3285105024	7.75	
732.00	CALIFORNIA NEWSREEL	THE RAISING OF AMERICA DVD'S	11/3/15	304.00	
808.00	HOMNICK, DOUGLAS	NOVEMBER 2015 MEDICAL DIRECTOR SERVICES	NOVEMBER 201	8,320.00	
860.00	STOLTMAN, GILLIAN	NOV TRAVEL	1115	36.23	
957.00	HAY GROUP	JOB EVALUATIONS	520-50207	500.00	
		Sub Total 101-613 HCS ADMINISTRATION		**9,620.32**	
101-614	**VETERANS AFFAIRS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	PO#1016141123 CREDIT FOR MISSING FILE	3285949219	-10.61	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146735783-002-001 OFFICE SUPPLIES	3285949220	10.61	
730.00	LEXIS NEXIS	NVLSP VETERAN BENEFITS AND FEDERAL VETS	12/1/15	190.10	
730.00	D&D PRINTING CO.	MIKE HOSS BUSINESS CARDS	61669	46.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146735783-000-001 OFFICE SUPPLIES	3284965182	206.18	
		Sub Total 101-614 VETERANS AFFAIRS		**442.28**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	NOVEMBER 2015 MEDICAL EXAMINER SERVICES	000856	42,270.83	
		Sub Total 101-648 MEDICAL EXAMINER		**42,270.83**	
101-681	**VETERANS BURIAL**				
833.00	MATLOCK, EVELYN	KENNETH MATLOCK BURIAL BENEFIT	12/22/14	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-681 VETERANS BURIAL		**300.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	DESSIE HARRIS FOOD & PERSONAL ITEMS	PO#522	100.00	
845.00	HARDINGS MARKET	TOMMIE WHITE FOOD & PERSONAL ITEMS	PO#132	100.00	
845.00	HARDINGS MARKETS	TAMMY CONNERS FOOD & PERSONAL ITEMS	PO#532	100.00	
845.00	HARDINGS MARKETS	IVAN HOLLOWAY FOOD & PERSONAL ITEMS	PO#535	100.00	
845.00	HARDINGS MARKETS	JAMES WILSON FOOD & PERSONAL ITEMS	PO#524	100.00	
845.00	HARDINGS MARKETS	ELIZABETH LEWIS FOOD & PERSONAL ITEMS	PO#135	97.80	
845.00	HARDINGS MARKETS	ELIZABETH LEWIS FOOD & PERSONAL ITEMS	PO#134	95.84	
845.00	TOWN & COUNTRY SUPERMARKET	LARRY REYNOLDS FOOD & PERSONAL ITEMS	PO#136	99.69	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**793.33**	
101-700	**PUBLIC HOUSING**				
969.05	PUBLIC HOUSING COMMISSION	DRAW 2015 PUB HOUSE APPROP RELEASE	RELEASE	68,727.00	
		Sub Total 101-700 PUBLIC HOUSING		**68,727.00**	
101-731	**MSU EXTENSION**				
730.00	AMAZON.COM	MSU EXTENSION RESEARCH MATERIALS FOR	AMAZON BOOK!	10.26	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	362.86	
730.00	AMAZON.COM	MSU EXTENSION RESOURCE BOOKS FOR MASTER	AMAZON BOOK	122.55	
956.00	ASSOCIATION MANAGEMENT, RESOURCES	MSU EXTENSION CONSUMER HORTICULTURE	GREAT LAKES E	25.00	
		Sub Total 101-731 MSU EXTENSION		**520.67**	
101-801	**PLANNING**				
807.04	IMAGIN	2016 MEMBERSHIP RENEWAL-CHRIS BESSERT	00142	75.00	
807.04	KALAMAZOO AREA TRANSPORTATION	2016 KATS MEMBERSHIP DUES	2016-5	100.00	
807.04	IMAGIN	2016 MEMBERSHIP RENEWAL.	00141	75.00	
956.00	SOUTHWEST MICHIGAN FIRST	2016 ECONOMIC DEVELOPMENT	1398	375.00	
		Sub Total 101-801 PLANNING		**625.00**	
		Total 101 GENERAL FUND		**879,491.60**	
103-000	**NON HEALTH BENEFITS**				
806.00	CLARK HILL PLC	HEALTH & WELFARE BENEFITS OCT 2015	6274320	1,215.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.02	CMI	CHECK REGISTER 12/14-12/18/15	12182015	11,624.59	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	12042015HR-3	94.00	
911.02	CMI	CHECK REGISTER 12/7/15-12/11/15	12112015	22,494.92	
911.02	CMI	CHECK REGISTER 11/30-12/4/15	12042015	9,202.15	
911.02	NULTY AGENCY	2016-2017 WORKERS COMPENSATION	1392	77,198.00	
911.02	CMI	QUARTERLY INSTALLMENT - JANUARY - MARCH	11012015	5,550.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-3	2,843.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	7,876.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-3	2,813.90	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	3,112.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - KIRK, STOCKWELL	12012015	200.00	
925.00	HARRIS, ALEXANDER	SAFETY SHOES	11272015	89.96	
		Sub Total 103-000 NON HEALTH BENEFITS		**144,314.02**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA - NOVEMBER 2015	68632	1,375.48	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	27,905.60	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	31,340.30	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA - NOVEMBER 2015	68632	87.50	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-3	153,376.36	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/30/15	12102015	4,105.27	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	18,367.28	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	19,689.22	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/30/15	12102015	2,162.43	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-3	11,536.68	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	13,764.09	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	9,336.64	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	10,485.82	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	354.40	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	118.58	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	144.88	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/30/15	12102015	29.70	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-3	1,157.23	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/30/15	12102015	16.23	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-3	105.84	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015	255.00	
		Sub Total 103-001 HEALTH BENEFITS		**305,714.53**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	134.46	
730.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	800.46	
760.13	WALMART	WELLNESS PROGRAM SUPPLIES	5741596-330944	763.91	
760.13	WALMART	WELLNESS PROGRAM SUPPLIES	5921502964129	279.90	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL - NOVEMBER 2015	11302015	45.77	
956.00	AMERICAN RED CROSS	FIRST AID, HEALTH & SAFETY FOR COACHES	ON1270422232	50.00	
		Sub Total 103-003 WELLNESS		**2,074.50**	
		Total 103 EMPLOYEE BENEFITS FUND		**452,103.05**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR 12/1 - 12/31/15 FOR	MAG6768	620.47	
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR 12/1 - 12/31/15 FOR	MAG6766	1,620.70	
955.06	IRON MOUNTAIN	RECORDS SERVICE FOR 10/28 - 11/23/15	MAG6768	81.53	
955.06	IRON MOUNTAIN	RECORDS SERVICE FOR 10/28 - 11/23/15	MAG6766	253.31	
		Sub Total 104-136 DISTRICT COURT		**2,576.01**	
104-229	**PROSECUTING ATTORNEY**				
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION FOR JUNE,	4071	148.00	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION NOVEMBER	3723365	125.90	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS 11/18/15 AND	NOVEMBER 18,	52.22	
805.00	INDIAN TRAILS INC	VICTIM/WITNESS TRANSPORTATION 1509566SM	74314053	207.80	
955.06	IRON MOUNTAIN	DQ466/KAL PROS ATTY OFFICE CLOSED COURT	MAG6772	288.69	
956.00	PAAM	TOTAL TRIAL ADVOCACY - CHELSEA HUBER	110027	150.00	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	3,150.88	
963.31	PRECISION DATA PRODUCTS	TOSHIBA EXTERNAL DVD WRITERS	I0000450194	210.89	
963.31	CDW GOVERNMENT, INC.	CANON DR-6030C DOCUMENT SCANNER.	BFB6602	2,691.34	pur-010676
963.31	CDW GOVERNMENT, INC.	100614 - PLANTRONICS CS540 HEADSET	BJJ9336	691.20	pur-010704
		Sub Total 104-229 PROSECUTING ATTORNEY		**7,716.92**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - BALKEMA (HONOR GUARD)	533325	114.50	
956.00	NATIONAL SAFETY COMPLIANCE INC	WORKPLACE BLOODBORNE PATHOGENS TRAINING	260094	610.00	
956.00	NATIONAL SAFETY COMPLIANCE INC	PREVENTING SEXUAL HARASSMENT FOR	260817	433.22	
956.00	VAN METER & ASSOCIATES INC	E-PRECINCT ONE YEAR SUBSCRIPTION;	E-PRECINCT	165.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**1,322.72**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - G. ROBERTS	533267	266.00	
744.00	KALAMAZOO CUSTOM TAILORING	OCTOBER UNIFORM ALTERATIONS	4418	186.00	
744.00	NYE UNIFORM CO	UNIFORMS - USSELMAN	533152	35.50	
744.00	NYE UNIFORM CO	UNIFORMS - HIEMSTRA	531816	139.50	
744.00	NYE UNIFORM CO	UNIFORMS - B. MEYERS	529389	52.50	
744.00	NYE UNIFORM CO	UNIFORMS - DAVID ROWE	531857	109.00	
		Sub Total 104-302 SHERIFF - JAIL		**788.50**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	43320137	1,855.57	
956.00	MICHIGAN CHAPTER OF NATIONAL, CHILDREN'S AI	MDT RESPONSE TO MISSING & EXPLOITED	3793-2823-1733-	25.00	
956.00	CENTER MASS	LIVING WITH TERRORISM-DON'T BE A	31542 & 31543	118.00	
956.00	ROYAL DEARBORN HOTEL	HUMAN TRAFFICKING A CLOSER LOOK;	R65562SB00025	162.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,160.57**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	NYE UNIFORM CO	KALAMAZOO COUNTY ANIMAL ENFORCEMENT	532293	225.00	
730.12	PARIS CLEANERS & LAUNDRY	NOVEMBER 2015 UNIFORM CLEANING - JEFF	1115	47.70	
730.12	ANIMAL CARE EQUIPMENT & SVS	LEATHER BITE STICK HOLSTER FOR OFFICER	40327	55.11	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**327.81**	
		Total 104 LAW ENFORCEMENT		**14,892.53**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	3,697.42	
851.01	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	763.58	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 112-000 TELECOMMUNICATIONS		**4,461.00**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	5 HP LJ P1102W PRINTERS FOR STOCK	1BLRRS9	759.25	
730.07	CDW GOVERNMENT, INC.	100614 - PLANTRONICS CS540 HEADSET	BJJ9336	1,728.00	pur-010704
808.00	MIDWEST COMMUNICATIONS INC	FIBER OPTIC CABLE NETWORK - LABOR AND	10586	1,016.52	
808.00	CDH	EXCHANGE SUPPORT WORKING WITH JOANNE	81264	360.00	
819.02	CTS COMM CORP	INTERNET SERVICE	10016904	578.95	
819.02	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	35.49	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET SERVICE	8245 12 515 036	953.00	
968.01	CDW GOVERNMENT, INC.	USB CABLES FOR IS	1BLPN5V	138.60	
968.01	MIDWEST COMMUNICATIONS INC	FIBER OPTIC CABLE NETWORK - LABOR AND	10586	300.00	
968.01	CDW GOVERNMENT, INC.	DVI-D TO DVI-D MONITOR CABLES FOR IS	1BLPPLN	267.26	
		Sub Total 112-001 ENTERPRISE NETWORK		**6,137.07**	
		Total 112 TECHNOLOGY FUND		**10,598.07**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1465666	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1470806	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1476174	6.16	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 C-FOLDS, DUST MOPS, VAC	862109	299.85	
775.00	CENTER MEDICAL SUPPLY	CUST#101266 LATEX GLOVES	1285913	508.49	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BLOWL BRITE, LINERS	603992	736.74	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	6,614.63	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	14.19	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	392.11	
931.00	FIRE PROS	CUST#KAZOOCOUNTY SUPPRESSION SYSTEM	1520860	296.50	
931.00	CHEM TREAT, INC.	BL-1772, 30 GAL/270#. PER QUOTE DATED	2010196	747.60	pur-010664
931.00	ETNA SUPPLY COMPANY	CUST#8121 GASKETS, CAULK, TOWELS	S101662760.001	33.00	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 CLOSET AUGER	3654473	59.85	
931.00	GRAINGER INC	ACCT#819545146 SEALING TAPE	9909251937	55.74	
931.00	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPEC - HCS	0047776-IN	414.95	
931.00	BILLS LOCK SHOP	SERVICE CALL	W3696	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.00	CHEM TREAT, INC.	BL-1258, 30 GAL/311#. PER QUOTE DATED	2010196	598.74	pur-010664
931.00	LOWES	ACCT#99001558875 SCREWS	02535	14.58	
931.00	CHEM TREAT, INC.	FREIGHT	2010196	492.10	
931.00	CHEM TREAT, INC.	BL-1258, 55 GAL/571# . PER QUOTE DATED	2010196	3,297.87	pur-010664
931.00	WINDEMULLER ELECTRIC	CUST#KALCOU REPAIR SODIUM LIGHT & LED	167766	140.50	
931.00	GRAINGER INC	ACCT#819545146 GLOVES	9901248550	16.94	
931.00	MOORE ELECTRICAL SERVICE	CUST#KALCOUNT, NAZARETH ELEC WORK	96669	469.73	
931.00	MENARDS	ACCT#33170252 MASKS, SPONGE, PAIL	12259	36.91	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	62772	480.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH NOV ELEV MAINT	62520	207.90	
934.00	MITE-E EXTERMINATING	NOV PEST CONTROL	1153C	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004871933	35.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7435074-2529-1	349.00	
		Sub Total 115-001 NAZARETH - B&G		**16,501.31**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	11/20/15-11/26/15 ISAAC DYER SECURITY	1029240	215.04	
808.41	U S SECURITY ASSOCIATES	11/6/15-11/12/15 ISAAC DYER 24 HRS	1013773	322.56	
808.41	U S SECURITY ASSOCIATES	11/13/15-11/19/15 ISAAC DYER 24 HRS	1019868	322.56	
		Sub Total 115-002 NAZARETH OPERATIONS		**860.16**	
115-004	**DOCUMENT MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144980125-000-001 OFFICE SUPPLIES	3281605567	295.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144980288-000-001 OFFICE SUPPLIES	3281605568	29.55	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	579804	705.60	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	579991	1,176.00	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**2,206.65**	
		Total 115 NAZARETH FACILITY		**19,568.12**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	UNITED STATES POSTAL SERVICE	FIRST CLASS MAILING 6 LARGE ENVELOPES	896	8.52	
819.02	VERMONT SYSTEMS	MI-KALAMAZOO. RECTRAC SOFTWARE	48887	2,537.67	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10016389	31.80	
895.01	PLUG & PAY TECHNOLOGIES INC	KALAMAZREC. MONTHLY BILLING	20151202010359	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
931.00	DENNY'S SAW CRIB	14373.CHAIN 3/8 F/C 84 DR	120815	36.25	
931.02	EDWARDS INDUSTRIAL SALES	75225. BELTS DUMP TRUCK	3156896	48.39	
931.02	RIDGE AUTO PARTS	8778. LIGHT BULBS TRUCK HEADLIGHT	950808	37.14	
931.02	RIDGE AUTO PARTS	75225. BELTS DUMP TRUCK	950113	36.28	
941.00	WELLS FARGO FINANCIAL LEASING	603-0100425-001. KYOCERA COPIER LEASE	5002669626	63.00	
956.00	MICHIGAN RECREATION &PARK ASSN	120415. MPARKS MEMBERSHIP RENEWAL	6407	480.00	
956.00	NATIONAL RECREATION & PARK, ASSOCIATION	NATIONAL RECREATION AND PARK	630736	165.00	
956.00	RACHOWICZ, DAVID	111315. MILEAGE REIMBURSEMENT	111315	138.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**3,602.05**	
208-001	**MARKIN GLEN**				
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10016389	32.58	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLING	7435499-2529-0	20.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLLING	7429302-2529-4	20.00	
		Sub Total 208-001 MARKIN GLEN		**72.58**	
208-002	**SCOTTS MILL**				
931.00	STATE OF MICHIGAN	2016 NONCOMMUNITY PUBLIC WATER SUPPLY	929892	127.21	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4938518-2529-6	30.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4933136-2529-2	30.00	
		Sub Total 208-002 SCOTTS MILL		**187.21**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	120415. PORTABLE RESTROOM	081685	88.00	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10015940	42.32	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929897	95.40	
931.00	STATE OF MICHIGAN	2016 NONCOMMUNITY PUBLIC WATER SUPPLY	929893	95.40	
931.00	STATE OF MICHIGAN	2016 NONCOMMUNITY PUBLIC WATER SUPPLY	929896	95.40	
931.00	STATE OF MICHIGAN	2016 NONCOMMUNITY PUBLIC WATER SUPPLY	929895	95.40	
931.00	STATE OF MICHIGAN	2016 NONCOMMUNITY PUBLIC WATER SUPPLY	929894	95.40	
		Sub Total 208-003 COLD BROOK		**607.32**	
208-004	**PRAIRIE VIEW**				
776.00	JONS TO GO	120415. PORTABLE RESTROOM	081687	94.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	BYHOLT INC	PRAIRIE VIEW BOAT RAMP ROAD REPAIRS	48611	204.50	
776.00	ZERO WASTE USA INC	120815. WASTE BAGS	93277	343.93	
850.00	ATT REMITTANCE	269 649-4737 419 2. MONTHLY BILLING	269649473711	98.04	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929901	95.40	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929903	95.40	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929898	95.40	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929899	95.40	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929900	95.40	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929902	95.40	
931.00	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	929904	95.40	
		Sub Total 208-004 PRAIRIE VIEW		**1,408.27**	
208-005	**RIVER OAKS**				
743.00	BERGMAN, MATTHEW	120215. STEEL TOE BOOTS	985990	100.00	
776.00	JONS TO GO	120415. PORTABLE RESTROOM	081686	94.00	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10016389	63.60	
		Sub Total 208-005 RIVER OAKS		**257.60**	
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	862156	315.42	
775.00	MATERIAL RESOURCES	107238. REST STOP ACID FREE RESTROOM	3222438	87.87	
775.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58 1.5MIL	603741	118.55	
776.00	HANSON DISTRIBUTING CO.	4640. PIPE FOR WATER LINE	39252	35.00	
776.00	HANSON DISTRIBUTING CO.	4640. PIPE CLAMPS FITTING FOR WATER LINE	39226	110.55	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	121515	69.98	
901.05	CHARTER MEDIA	79510. TV ADS FLEA MARKET	1379190	504.00	
901.05	MLIVE MEDIA GROUP	1000276331. CLASSIFIED FLEA MARKET ADS	0001761113	32.00	
901.05	MIDWEST COMMUNICATIONS INC	235380. RADIO ADS FLEA MARKET	235380-1	924.00	
930.01	CINTAS CORP.	07385. 3X10 BLACK MAT	725125006	42.71	
957.04	BEST WAY DISPOSAL	K-313685. 8YD TEMP DELIVERY FOR AKC DOG	030987	180.00	
		Sub Total 208-006 FAIRGROUNDS		**2,420.08**	
208-009	**COUNTY FAIR**				
737.00	BROADHURST, MICHAEL	120715. FAIR JUDGING STILL PROJECTS	120715	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
737.00	WEBER, CAROL BETH	120415. STILL PROJECT JUDGING 2015	120415	50.00	
737.00	LANGSHAW, DIANE	120415. STILL PROJECT JUDGING 2015	120415	30.00	
737.00	HEDGES, DEBBIE	120415. SHOWMANSHIP JUDGE 2015 COUNTY	120415	50.00	
			Sub Total 208-009 COUNTY FAIR	**160.00**	
			Total 208 PARKS	**8,715.11**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	COURIER 11/16-27	785	250.12	
760.10	WEST PAYMENT CENTER	FOC	832994684	127.40	
760.10	IBUYOFFICESUPPLY.COM	SHREDDER LUBRICANT, ADDRESS LABELS,	369485 ORD #	73.66	
760.10	SHRED LEGAL LLC	4 SHREDDER CONSOLES PLUS TWO EXTRA	322155	89.40	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3284912994,	8036946835	-47.95	
760.10	ULINE	100 18X13X12 CARDBOARD BOXES.~	72330945	197.23	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	107.61	
760.10	WEST MICHIGAN BUSINESS FORMS	200 DEPOSIT TICKETS.~	00016667	56.74	
760.10	TYLER TECHNOLOGIES	2016 ODYSSEY MAINTENANCE	020-10532	38,606.56	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR NOVEMBER.~	1044560-201511:	4.50	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR NOVEMBER.~	5335500705	30.00	
850.00	VERIZON WIRELESS	FOC WIRELESS 'HOT SPOTS"~	9755420726	67.08	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	17.52	
860.00	HUDSON, DEANNA	MEAL AND PARKING WHILE ATTENDING	11192015	12.16	
941.00	US BANCORP EQUIPMENT FINANCE	COPIER LEASES	292439411	217.28	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET G15-5218 DS.~	12012015	760.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 08-7873 DS.~	11242015	924.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 14-6087 DM.~	11182015	441.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET F11-7185 DP.~	11252015B	525.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-5256 DM.~	12092015	930.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 15-6139 DM.~	11252015A	1,022.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-6783 DM.~	12092015A	1,008.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 14-6007 DP.~	11242015A	660.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 12-5983 DM.~	11252015	716.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 15-6281 DC~	11232015	552.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET F15-6594 UN.	368	24.73	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 215-141 FOC FUND		**47,372.04**	
		Total 215 FOC FUND		**47,372.04**	
220-130	**STORMWATER ASSET MANAGEMENT PLAN**				
808.00	FLEIS & VANDENBRINK, ENGINEERING, INC.	PROFESSIONAL SERVICES 10/24/15-11/20/15.	41878	5,819.76	
		Sub Total 220-130 STORMWATER ASSET MANAGEMENT PLAN		**5,819.76**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**5,819.76**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
860.00	NORMAN, LYNNE	OCT, NOV TRAVEL	1115	20.13	
956.00	NORMAN, LYNNE	OCT, NOV TRAVEL	1115	155.25	
957.27	HEWLETT-PACKARD	164-07762 MS PUBLISHER 2016 PER QUOTE	6005064	91.96	pur-010657
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**267.34**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	D&D PRINTING CO.	SCHOOL DENTAL CLINIC SIGN UP FORM SET	61652	175.00	
730.00	D&D PRINTING CO.	SCHOOL DENTAL SIGN UP FORMS	61753	112.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146155248-000-001 OFFICE SUPPLIES	3283899370	143.26	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145451970-000-001 OFFICE SUPPLIES	3282313759	442.71	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 11/16/15	01F1062	64.44	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 12/1/15	01F1699	117.94	
760.00	MEIJERS, INC.	GLOVES~	11/09/2015	269.07	
819.02	FAIRHEALTH	FEE ESTIMATOR DOWNLOAD FOR DENTAL FEES	11/09/15	300.00	
860.00	STEELE, VALERIE	OCT, NOV TRAVEL	1115	60.38	
860.00	SOTO, LISANDRA	NOV TRAVEL	1115	28.18	
931.00	DENTAL EQUIPMENT & REPAIR CO	MINI LED HANDPIECE LIGHT	26519	409.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO PB TURBINE REPLACEMENT	26557	185.00	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR NICHOLAS SCHESNUK ON	11/13/15	330.75	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR NICHOLAS KIZY ON	11/20/15	330.75	
957.34	SCHESNUK, NICHOLAS	NOV TRAVEL	1115	310.50	
957.34	KIZY, NICHOLAS	NOV TRAVEL	1115	155.25	
957.34	CANDLEWOOD SUITES	4 NIGHT STAY FOR NICHOLAS SCHESNUK ON	11/5/15	264.60	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**3,699.33**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145768122-000-002 OFFICE SUPPLIES	3283386731	127.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145768122-000-001 OFFICE SUPPLIES	3284188852	25.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146159540-000-001 OFFICE SUPPLIES	3283899371	17.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR CALENDARS, WRONG SIZE	3284188853	-15.16	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-10-101229	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-10-100885	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-10-101250	13.95	
		Sub Total 221-206 LABORATORY SERVICES		**197.01**	
221-208	**VISION AND HEARING**				
730.00	SMILE MAKERS	STICKERS FOR VISION & HEARING	11/18/15	84.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146448558-000-002 OFFICE SUPPLIES	3285154476	123.49	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146448558-000-001 OFFICE SUPPLIES	3284466747	274.33	
730.00	AMAZON.COM	COLLAPSIBLE FOLDING WAGON FOR VISION &	11/20/15	99.98	
860.00	POWELL, ANNETTE	NOV TRAVEL	1115	64.40	
860.00	WEICHHAND, MARILYN	NOV TRAVEL	1115	127.65	
860.00	RANTZ, KELLY	NOV TRAVEL	1115	138.00	
		Sub Total 221-208 VISION AND HEARING		**912.72**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144745058-000-001 OFFICE SUPPLIES	3281327005	26.41	
730.05	MEIJER INC	BAGS, TAPE, TISSUES, TOILET PAPER	110915	65.89	
730.05	TARGET STORES	CLEANERS	110915	29.92	
732.00	M & M ENGRAVING	HHW MAGNETS	11/30/15	664.49	
808.88	VALLEY CITY ELECTRONICS RECYCL	10/31/15 RECYCLING OF ELECTRONICS FOR	5420	536.97	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	62.82	
860.00	KOSAK, JENNIFER	NOV TRAVEL	1115	29.32	
930.01	AIRPORT WINDSOCK CORPORATION	2 WINDSOCKS AND BALL BEARING FRAME COMBO	11/24/15	119.13	
934.03	REPUBLIC SERVICES INC	10/1-10/31/15 RECYCLING FOR HHW	11/5/15	35.68	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,570.63**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145285048-000-001 OFFICE SUPPLIES	3282173027	395.47	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**395.47**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	OCT, NOV TRAVEL	1115	48.30	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**48.30**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145131653-000-001 OFFICE SUPPLIES	3281867825	104.76	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**104.76**	
221-225	**IMMUNIZATION CLINIC**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146449803-000-001 OFFICE SUPPLIES	3284466748	113.88	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146453934-000-001 OFFICE SUPPLIES	3284466749	246.78	
760.01	SANOFI PASTEUR INC	ACTHIB, MENACTRA, YF-VAX VACCINE	905681742	2,663.73	pur-010697
760.01	MERCK & CO INC	GARDASIL 9, MMR, VARIVAX, ZOSTAVAX	7008131449	4,003.31	pur-010696
760.01	GLAXO SMITH KLINE	HAVRIX PEDIATRIC, HAVRIX ADULT,	32909416	3,970.10	pur-010698
760.01	MERCK & CO INC	GARDASIL 9, MMR, VARIVAX, ZOSTAVAX	7008126810	3,196.92	pur-010696
931.00	SUBURBAN MECHANICAL CO.	FALL 2015 BI ANNUALLY SCHEDULED	141586	405.00	
		Sub Total 221-225 IMMUNIZATION CLINIC		**14,599.72**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145285348-000-001 OFFICE SUPPLIES	3282173028	46.12	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR OCT 2015	LAB BILLING	166.04	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**212.16**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144979819-000-001 OFFICE SUPPLIES	3281605569	33.43	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145284581-000-001 OFFICE SUPPLIES	3282173029	74.22	
730.00	SMITH, GARRIE	REIMBURSEMENT FOR PAPER BAGS FOR STD	PAPER BAGS	10.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146454413-000-001 OFFICE SUPPLIES	3284466750	846.38	
730.05	GORDON FOOD SERVICE	CUST#176610042 SANDWICH BAGS,	803268183	41.96	
808.00	DOUGLASS COMMUNITY CENTER	NOVEMBER 2015 MONTHLY RENT	083132	180.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR OCT 2015	LAB BILLING	56.02	
860.00	GRAY, KAREN	NOV TRAVEL	1115	22.43	
860.00	GRAY, KAREN	NOV TRAVEL	1115	48.88	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
860.00	WOODSON, LORRAINE	SEP TRAVEL	1115	85.10	
860.00	WOODSON, LORRAINE	OCT TRAVEL	1115	37.95	
956.00	GRAY, KAREN	NOV TRAVEL	1115	75.87	
			Sub Total 221-227 STD	**1,513.23**	
221-301	**HIV COUNSELING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146451810-000-001 OFFICE SUPPLIES	3284466751	50.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146985934-000-001 OFFICE SUPPLIES	3285949221	116.96	
860.00	BALL, SANDY	NOV TRAVEL	1115	27.60	
956.00	BALL, SANDY	NOV TRAVEL	1115	63.25	
			Sub Total 221-301 HIV COUNSELING & TESTING	**257.99**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146454915-000-001 OFFICE SUPPLIES	3284466753	180.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145452617-000-001 OFFICE SUPPLIES	3282313760	381.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED PROJECTOR THAT WAS	3284466752	-799.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145132039-000-001 OFFICE SUPPLIES	3281867826	947.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7140985180-000-002 OFFICE SUPPLIES	3282873618	8.00	
807.01	NEHA	LUCAS POLS NEHA MEMBERSHIP DUES	11/4/15	95.00	
860.00	JOHNSON, VERN	NOV TRAVEL	1115	222.22	
860.00	POLS, LUCUS	NOV TRAVEL	1115	86.83	
956.00	MICHIGAN WASTEWATER CONFERENCE	REGISTRATION FEES FOR 1/12-1/14/16	REG FOR LUCA:	140.00	
			Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION	**1,261.24**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
860.00	SCHENKHUIZEN, FRANK	NOV TRAVEL	1115	267.38	
860.00	STIENING, RACHEL	NOV TRAVEL	1115	131.68	
860.00	JARANOWSKI, TODD	NOV TRAVEL	1115	152.95	
860.00	FIFIELD, NEIL	NOV TRAVEL	1115	205.85	
860.00	KUJAWA, CHRIS	NOV TRAVEL	1115	209.30	
860.00	SELLES, CONNIE	NOV TRAVEL	1115	209.30	
			Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION	**1,176.46**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**	**(Continued)**			
760.13	GRAINGER INC	ALCOHOL BOTTLE	11/16/15	23.52	
860.00	STANLEY, HOPE	NOV TRAVEL	1115	148.93	
860.00	REICHERTS, JEFF	NOV TRAVEL	1115	163.30	
860.00	FREDERICK, CHELSEA	NOV TRAVEL	1115	397.90	
860.00	THOMAS, MARK	NOV TRAVEL	1115	281.18	
860.00	GOTHBERG, CHRISTOPHER	NOV TRAVEL	1115	308.20	
860.00	CODE, RENEE	NOV TRAVEL	1115	311.07	
956.00	REICHERTS, JEFF	NOV TRAVEL	1115	169.83	
956.00	FREDERICK, CHELSEA	NOV TRAVEL	1115	85.10	
956.00	GOTHBERG, CHRISTOPHER	NOV TRAVEL	1115	87.98	
956.00	STANLEY, HOPE	NOV TRAVEL	1115	77.62	
956.00	MICHIGAN WASTEWATER CONFERENCE	REGISTRATION FEES FOR 1/12-1/14/16	REG FOR LUCA:	560.00	
957.74	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146807274-000-001 OFFICE SUPPLIES	3285105025	22.59	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,637.22**	
			Total 221 HEALTH	**28,853.58**	
229-000	**ACCOMMODATION TAX**				
901.06	WWMT	2131147. EXPO TV ADS	4214431	995.00	
901.06	FACEBOOK INC	49947599. FACEBOOK ADS	113015	22.50	
901.06	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	7833. RADIO ADS	MCC-115101330	366.00	
901.06	CW7	2131167. TV ADS EXPO	4214432	125.00	
985.05	MALLORY POLE BUILDINGS	121615. BARN 1 AND 2 FINAL PAYMENT	121615	35,301.00	
985.05	REPUBLIC SERVICES INC	3-0249-0101775. MONTHLY BILLING	0249-004877109	443.00	
985.05	BEST WAY DISPOSAL	K-950488. 20YD SERVICE & REMOVE QTY 2	060288	950.00	
		Sub Total 229-000 ACCOMMODATION TAX		**38,202.50**	
			Total 229 ACCOMMODATION TAX	**38,202.50**	
239-150	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	031	1,168.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	032	1,168.00	
865.00	MEIJERS, INC.	20 EACH $10 MEIJER GIFT CARDS FOR YADC	221734	200.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		**2,536.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 239 DISTRICT COURT GRANTS	2,536.00	
240-150	MALE DRUG COURT				
730.00	ORION HEALTHCARE TECHNOLOGY	CO-OCCURING ASSESSMENT TOOL	42050	234.00	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	536761	778.20	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	531788	8.51	
760.02	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE SCREENING SUPPLIES	535389	778.20	
801.08	REDWOOD TOXICOLOGY LAB INC	OCTOBER DRUG TESTING	124558201510	345.00	
801.08	K-PEP	SUBSTANCE TESTING	1115-14	440.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DTCP MEN'S DRUG SCREENING	111344201510	2,962.00	
801.08	K-PEP	SUBSTANCE TESTING DTCP	1015-9	330.00	
808.00	K-PEP	DRUG COURT RENT	1115-12	873.00	
808.00	K-PEP	MEN'S MRT DTCP	1015-7	1,540.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL COUNSELING/ MRT GROUP	11/30/2015	840.00	
808.00	SARAH WEBB COUNSELING SERVICES	INDIVIDUAL COUNSELING	006	350.00	
808.00	K-PEP	MEN- DTC- TREATMENT	1015-8	2,545.00	
808.00	K-PEP	MDTC TREATMENT	1115-16	4,545.00	
808.00	K-PEP	KPEP RENT- MEN AND WOMEN	1015-17 (2)	1,067.00	
808.00	SARAH WEBB COUNSELING SERVICES	MENS DTC TREATMENT	005	550.00	
808.00	K-PEP	DTC MEN'S MRT	1115-10	1,750.00	
808.00	YMCA OF GREATER KALAMAZOO	SUMMER/ FALL 6 MONTH MEMBERSHIP	1000	196.00	
865.00	AMSTERDAM PRINTING & LITHO	CALENDARS FOR DTC PARTICIPANTS	9140558	124.51	
			Sub Total 240-150 MALE DRUG COURT	20,256.42	
			Total 240 MALE DRUG COURT	20,256.42	
242-150	WOMEN'S DRUG COURT				
730.00	ORION HEALTHCARE TECHNOLOGY	CO-OCCURING ASSESSMENT TOOL	42050	234.00	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	531788	8.51	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	536761	778.21	
760.02	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE SCREENING SUPPLIES	535389	778.21	
801.08	K-PEP	SUBSTANCE TESTING	1115-14	120.00	
801.08	K-PEP	SUBSTANCE TESTING DTCP	1015-9	95.00	
801.08	REDWOOD TOXICOLOGY LAB INC	OCTOBER DRUG TESTING	124558201510	1,681.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DTCP MEN'S DRUG SCREENING	111344201510	111.00	
808.00	K-PEP	DTCP- WOMENS MRT	1015-6	1,295.00	

Account	Vendor	Description	Invoice	Amount	PO Num
242-150	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	YMCA OF GREATER KALAMAZOO	SUMMER/ FALL 6 MONTH MEMBERSHIP	1000	196.00	
808.00	K-PEP	KPEP RENT- MEN AND WOMEN	1015-17 (2)	679.00	
808.00	SARAH WEBB COUNSELING SERVICES	INDIVIDUAL COUNSELING	006	100.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL COUNSELING/ MRT GROUP	11/30/2015	900.00	
808.00	IMBROCK, DEBRA A	NOVEMBER 2015 TREATMENT	NOVEMBER 201	3,016.00	
865.00	AMSTERDAM PRINTING & LITHO	CALENDARS FOR DTC PARTICIPANTS	9140558	124.49	
		Sub Total 242-150 WOMEN'S DRUG COURT		**10,116.42**	
		Total 242 WOMEN'S DRUG COURT		**10,116.42**	
243-150	**YOTP GRANTS**				
730.00	GRANTWATCH INC	GRANTWATCH SUBSCRIPTION	11232015	199.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	222.95	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	63.38	
860.00	KHATRI, JAISHREE	10/2015 - 11/2015 TRAVEL	120115	37.95	
940.00	326 WEST KALAMAZOO LLC	DEC RENT AT PARK TRADES CTR	11232015	743.75	
950.00	AMAZON.COM	GIFT CARD	11232015	60.00	
950.00	SHOW GRAND	CAPOEIRA INSTRUCTION	11252015	60.00	
950.00	JC PENNEY	GIFT CARD	11272015	60.00	
950.00	AMAZON.COM	LEARN CHINESE: ROSETTA	11242015	229.00	
950.00	AMAZON.COM	LEARN RUSSIAN: ROSETTA	11272015	199.00	
950.00	JC PENNEY	2 GIFT CARDS	11252015	120.00	
950.00	JC PENNEY	GIFT CARDS	11272015	120.00	
950.00	E-Z WAY DRIVER TRAINING	DRIVER TRAINING	11162015	110.00	
950.00	BURLINGTON COAT FACTORY	GIFT CARD	11112015	150.00	
950.00	MEIJERS, INC.	BATTERY, SNOW BRUSH, 7 GIFT CARDS	11132015	375.00	
950.00	METRO TRANSIT	MONTHLY UNLIMITED BUS PASSES	12012015	480.00	
		Sub Total 243-150 YOTP GRANTS		**3,230.03**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**3,230.03**	
245-150	**DWI DRUG COURT**				
760.02	LIFELOC TECHNOLOGIES INC	EASYTAB MOUTHPIECES, 2 PACKS/250 PER	0207359-IN	66.00	
801.08	K-PEP	DRUG TESTS PERFORMED FOR SOBRIETY COURT	11172015	45.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES,	11202015	480.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-150	**DWI DRUG COURT**	**(Continued)**			
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES,	11232015	430.00	
865.00	KAZOO BOOKS	MISCELLANEOUS SELF HELP BOOKS FOR	1771	174.26	
865.00	MCDONALD'S RESTAURANT	MCDONALD GIFT CARDS FOR SOBRIEYT/OWI	018868	250.00	
865.00	MEIJERS, INC.	MEIJER GIFT CARDS FOR SOBRIETY/OWI	214329	200.00	
865.00	WALGREENS	WALGREEN GIFT CARDS FOR SOBRIETY/OWI	1695407	208.00	
865.00	AMAZON.COM	ALCOHOLICS ANONYMOUS BIG BOOK, 20 EACH,	3313067	260.00	
		Sub Total 245-150 DWI DRUG COURT		**2,113.26**	
		Total 245 DWI DRUG COURT		**2,113.26**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
901.03	RYKSE'S RESTAURANT	BREAKFAST FOR TREASURERS & ASSESSORS	14492	174.80	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**174.80**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**174.80**	
248-151	**EMERGENCY PREPAREDNESS**				
850.00	CHARTER COMMUNICATION	ACCT#8245125101697939 AT 3299 GULL RD	11/28/15-12/27/1!	67.90	
		Sub Total 248-151 EMERGENCY PREPAREDNESS		**67.90**	
		Total 248 EMERGENCY PREPAREDNESS		**67.90**	
249-150	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE SCREENING SUPPLIES	535389	778.20	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	531788	8.52	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES	536761	778.20	
801.08	REDWOOD TOXICOLOGY LAB INC	OCTOBER DRUG TESTING	124558201510	61.00	
801.08	K-PEP	SUBSTANCE TESTING DTCP	1015-9	1,270.00	
801.08	K-PEP	SUBSTANCE TESTING	1115-14	1,395.00	
801.08	REDWOOD TOXICOLOGY LAB INC	DTCP MEN'S DRUG SCREENING	111344201510	42.00	
801.08	REDWOOD TOXICOLOGY LAB INC	OCTOBER DRUG SCREENING	125609201510	990.11	
808.00	K-PEP	KPEP RENT- S & S	1015-20	480.00	
808.00	K-PEP	MRT- S&S CLIENTS	1115-11	420.00	
808.00	K-PEP	MRT FOR S&S	1015-5	525.00	
808.00	K-PEP	SWIFT & SURE NOV. RENT	1115-13	640.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**7,388.03**	
249-151	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	120915A	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		**112.50**	
		Total 249 CIRCUIT COURT GRANTS		**7,500.53**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	ARC INDIANA	OCE PLOTWAVE 300 TONER/36 X 500 ROLL	IN35000518	318.32	
730.00	RACO	RIBBONS/LABELS	IN452533	985.96	
731.02	US IMAGING	ROD ROLLS 13-19 07102015-09302015 IMAGE	7991	2,094.88	
819.02	CAMPAIGN FINANCE US LLC	LICENSE FEES/SUPPORT 09012015-08312016	39	4,500.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**7,899.16**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**7,899.16**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	DRURY INN & SUITES OF TROY	SCHOOL OF POLICE STAFF & COMMAND; TROY,	733511-318	475.85	
956.18	DRURY INN & SUITES OF TROY	SCHOOL OF POLICE STAFF & COMMAND; TROY,	733503-316	475.85	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**951.70**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**951.70**	
266-000	**DRUG LAW ENFORCEMENT**				
967.15	MALLORY POLE BUILDINGS	POLE BARN ON SOUTH LOT OF SHERIFF'S	DECEMBER 14,	17,987.20	pur-010595
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**17,987.20**	
		Total 266 DRUG LAW ENFORCEMENT		**17,987.20**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	444.93	
730.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION-~	15-107	86.63	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201511:	61.50	
860.00	EVANS, MANDA	TRAVEL EXPENSE - M EVANS	11-19-2015	69.00	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE - K ALOFS	11-2015	483.00	

Account	Vendor	Description	Invoice	Amount	PO Num
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE - J GRANZOW	11-19-2015	100.72	
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORN	11-2015	403.65	
860.00	HATTER, GREGORY	TRAVEL EXPENSE - G HATTER	11-2015	125.35	
900.01	ORANGE COUNTY SHERIFF OFFICE	CIVIL PROCESS - 2015-7295 DP	2015-7295DP	55.00	
900.01	BROWN COUNTY SHERIFF'S OFFICE	CIVIL PROCESS 2015-7041DP	15-007041DP	48.00	
900.01	FULTON COUNTY SHERIFF DEPT	CIVIL PROCESS 2015-7120 DS	12-02-2015	20.00	
900.01	COOK COUNTY SHERIFF DEPT	CIVIL PROCESS - 2015-7067DS	12-02-2015	60.00	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	MAG6769	821.70	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,779.48**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,779.48**	
280-141	**ADMINISTRATION**				
860.00	SCHMITT, JOE	FEB TRAVEL	1115	90.28	
860.00	SCHMITT, JOE	SEP TRAVEL	1115	90.28	
860.00	SCHMITT, JOE	APR TRAVEL	1115	90.28	
860.00	SCHMITT, JOE	JAN TRAVEL	1115	90.28	
968.01	HEWLETT-PACKARD	164-07762 MS PUBLISHER 2016 PER QUOTE	6005064	91.96	pur-010657
		Sub Total 280-141 ADMINISTRATION		**453.08**	
280-142	**PROVIDERS**				
950.21	SENIOR SERVICES	MMAP MILEAGE SEPT 2015	MMAP MILEAGE	92.80	
		Sub Total 280-142 PROVIDERS		**92.80**	
280-151	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145488140-000-002 OFFICE SUPPLIES	3282873623	15.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146155886-000-001 OFFICE SUPPLIES	3283899372	184.01	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146447834-000-001 OFFICE SUPPLIES	3284466754	110.41	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145503649-000-001 OFFICE SUPPLIES	3282873625	18.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146447834-000-002 OFFICE SUPPLIES	3284532234	15.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145488140-000-001 OFFICE SUPPLIES	3282873621	15.74	
860.00	WICK, SARA	OCT TRAVEL	1115	99.13	
860.00	SCHMITT, JOE	OCT TRAVEL	1115	90.28	
860.00	SIVAK, JUDY	NOV TRAVEL	1115	116.15	
860.00	BRASS, ELIZABETH	OCT, NOV TRAVEL	1115	230.57	

Account	Vendor	Description	Invoice	Amount	PO Num
280-151	**ADMINISTRATION**	(Continued)			
			Sub Total 280-151 ADMINISTRATION	**895.64**	
280-152	**PROVIDERS**				
950.21	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	1,686.00	
950.76	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	199.00	
950.81	ECUMENICAL SENIOR CENTER	NOV SCS 2015 CONTRACTUAL AGING SERVICES	NOV SCS 2015	341.00	
950.86	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	269.00	
950.89	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	609.00	
950.93	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	32,600.00	
950.94	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	15,065.00	
950.98	SENIOR SERVICES	NOV 2015 CONTRACTUAL AGING SERVICES	NOV 2015	11,199.30	
951.38	SEARCH WILLOUGHBY, DEBORAH E	NOV 2015 KINSHIP	NOV 2015 KINSH	364.50	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	NOV 2015 CONTRACTUAL ADC/USDA SERVICES	NOV 2015	1,078.69	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	NOV 2015 CONTRACTUAL ADC/USDA SERVICES	NOV 2015	67.90	
			Sub Total 280-152 PROVIDERS	**63,479.39**	
280-154	**OMBUDSMAN**				
860.00	JONKER, KELLY	NOV TRAVEL	1115	218.50	
			Sub Total 280-154 OMBUDSMAN	**218.50**	
280-157	**HEALTHY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144562793-000-001 OFFICE SUPPLIES	3281063133	83.93	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144980886-000-001 OFFICE SUPPLIES	3281605570	29.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146156073-000-001 OFFICE SUPPLIES	3283899373	262.25	
730.05	MEIJERS, INC.	STRING CHEESE~	11/10/2015	34.78	
730.05	MEIJER INC.	DPATH~	11/17/2015	34.38	
730.05	MEIJER INC.	DPATH~	11/24/2015	21.48	
860.00	REED, MARILYN	NOV TRAVEL	1115	60.95	
860.00	BOUR, NORMA	NOV TRAVEL	1115	74.75	
866.00	HARRING, RINA	OCT-NOV 2015 MOB LAYLEADER	MOB OCT-NOV 2	100.00	
866.00	CITY OF PORTAGE SENIOR CENTER	OCT-NOV 2015 MOB STIPEND	MOB SITE OCT-I	100.00	
866.00	BARRETTA, MATTHEW	SEPT-NOV 2015 MOB LAYLEADER	SEPT-NOV 2015	100.00	
866.00	BORGESS MEDICAL CENTER	OCT-NOV 2015 MOB SITE	OCT-NOV 15 MC	100.00	
866.00	MERRIMAN JR, WESLEY	OCT-NOV 2015 MOB LAY LEADER	MOB OCT-NOV	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-157	**HEALTHY LIVING PROGRAM**	**(Continued)**			
866.00	PHILIPP, LESLIE	OCT-DEC 2015 MOB LAYLEADER	OCT-DEC 2015 M	100.00	
866.00	FORD, KAROL	DPATH OCT-NOV 2015	DPATH OCT-NO\	200.00	
866.00	SCHOTT, PAULETTE	OCT-NOV 2015 MOB LAYLEADER	OCT-NOV 2015 M	100.00	
940.00	WEDEL'S GARDEN CENTER	ROOM RENTAL FEE FOR HEALTHY LIVING	11/30/15	10.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**1,512.50**	
280-158	**CREATING CONFIDENT CAREGIVERS**				
730.05	MEIJER INC.	1/4 SHEET CAKE	11/18/2015	8.49	
730.05	MEIJERS, INC.	STRING CHEESE~	11/10/2015	14.46	
		Sub Total 280-158 CREATING CONFIDENT CAREGIVERS		**22.95**	
280-159	**INFORMATION & ASSISTANCE**				
727.00	D&D PRINTING CO.	AREA AGENCY ON AGING BUSINESS CARDS	61667	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146157199-000-001 OFFICE SUPPLIES	3283899374	13.58	
807.01	AIRS	AIRS RECERTIFICATION FOR LAURIE PALANCA	11/17/15	52.00	
968.01	HARMONY INFORMATION SYSTEM INC	ACCT#MIG14808 SAMS I&R SITE LICENSE,	CTR1200000275	1,275.00	
		Sub Total 280-159 INFORMATION & ASSISTANCE		**1,368.58**	
		Total 280 AREA AGENCY ON AGING		**68,043.44**	
282-000	**AAA CUSTOM CARE**				
807.01	NAPGCM	JUDY ADLAM 2016 MEMBERSHIP DUES	11/23/15	295.00	
860.00	ADLAM, JUDY	NOV TRAVEL	1115	11.50	
		Sub Total 282-000 AAA CUSTOM CARE		**306.50**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL 11/30/15 #002204	PAYROLL 11/30/'	193.40	
808.00	GT FINANCIAL SERVICES	NOV 2015 PAYROLL #013852	NOV 2015 PAYR(	251.48	
860.00	ADLAM, JUDY	NOV TRAVEL	1115	31.05	
		Sub Total 282-125 VETERANS LTC		**475.93**	
282-151	**ADMINISTRATION**				
727.00	D&D PRINTING CO.	ANNE ZEMLICK BUSINESS CARDS	61665	46.00	
727.00	D&D PRINTING CO.	JUDY ADLAM BUSINESS CARDS	61668	28.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-151	**ADMINISTRATION**	**(Continued)**			
727.00	D&D PRINTING CO.	LYNN HOTRUM BUSINESS CARDS	61666	28.00	
730.00	NATIONAL BUSINESS FURNITURE	ADJUSTABLE HEIGHT WORKSTATIONS FOR AAA	11/12/15	574.00	
730.00	EVERYWHERE CHAIR LLC	HEAVY DUTY PORTABLE WALKSTOOLS FOR AAA	11/12/15	679.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7144563093-000-001 OFFICE SUPPLIES	3281063134	91.64	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146155691-000-001 OFFICE SUPPLIES	3283899375	54.55	
860.00	ZEMLICK, ANNE	NOV TRAVEL	1115	41.98	
860.00	ZEMLICK, ANNE	OCT TRAVEL	1115	48.30	
956.00	ZEMLICK, ANNE	OCT TRAVEL	1115	4.60	
956.00	ZEMLICK, ANNE	NOV TRAVEL	1115	2.30	
968.01	CENTER FOR INFO MANAGEMENT INC	JANUARY 2016 MONTHLY MAINT	JANUARY 2016	120.00	
		Sub Total 282-151 ADMINISTRATION		**1,719.15**	
282-152	**CASE MANAGEMENT**				
860.00	HOTRUM, LYNN	NOV TRAVEL	1115	131.10	
860.00	STRATTON, PATRICIA	NOV TRAVEL	1115	77.05	
860.00	REED, MARILYN	NOV TRAVEL	1115	44.85	
860.00	ADLAM, JUDY	NOV TRAVEL	1115	29.32	
860.00	ROZSI, ANN	NOV TRAVEL	1115	139.72	
950.42	CITY OF KALAMAZOO	60 METRO VAN COUPONS & BUS TOKENS	11/5/15	180.00	
950.42	HIEMSTRA OPTICAL CO.	FRAMES & LENSES FOR AAA CLIENT	11/6/15	222.60	
968.01	CDW GOVERNMENT, INC.	DRAGON NATURALLY SPEAKING PREMIUM V13	1BLKDM0	132.31	
968.01	CDW GOVERNMENT, INC.	NUANCE DRAGON USB HEADSET	1BLKTBT	34.02	
		Sub Total 282-152 CASE MANAGEMENT		**990.97**	
282-153	**CASE MANAGEMENT**				
860.00	STRATTON, PATRICIA	NOV TRAVEL	1115	13.23	
		Sub Total 282-153 CASE MANAGEMENT		**13.23**	
282-154	**COMMUNITY LIVING PROGRAM**				
727.00	D&D PRINTING CO.	KELLY JONKER BUSINESS CARDS	61664	46.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146448871-000-001 OFFICE SUPPLIES	3284466755	102.80	
730.00	EVERYWHERE CHAIR LLC	HEAVY DUTY PORTABLE WALKSTOOLS FOR AAA	11/12/15	226.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146155512-000-001 OFFICE SUPPLIES	3283899376	142.38	
860.00	SCARBERRY, JUNE	NOV TRAVEL	1115	105.22	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**	**(Continued)**			
860.00	KLINGER, DONNYEL	NOV TRAVEL	1115	61.52	
860.00	KLINGER, DONNYEL	OCT TRAVEL	1115	45.42	
950.42	SERVICEMASTER OF KALAMAZOO	RESIDENTIAL CLEANING FOR AAA CLIENT	12/3/15	500.00	
956.00	KLINGER, DONNYEL	OCT TRAVEL	1115	17.25	
968.01	CENTER FOR INFO MANAGEMENT INC	JANUARY 2016 MONTHLY MAINT	JANUARY 2016	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**1,367.18**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**4,872.96**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	FAAC INC	LIVE FIRE PAPER ROLL PER QUOTE DATED	9469	1,095.00	pur-010628
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**1,095.00**	
288-150	**2015 BYRNE JAG GRANT**				
958.00	STOP TECH LTD	S3612K~	T007166-IN	6,000.00	pur-010677
		Sub Total 288-150 2015 BYRNE JAG GRANT		**6,000.00**	
		Total 288 KCSD GRANTS		**7,095.00**	
297-150	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146985532-000-001 OFFICE SUPPLIES	3285949222	21.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146814686-000-001 OFFICE SUPPLIES	3285105026	222.92	
901.00	METROPOLITAN KALAMAZOO	QUARTER PG ADVERTISEMENT 2015 FREEDOM	FFB-1015	75.00	
956.24	LAVENDER, JR, KEVIN	NOV TRAVEL	1115	247.50	
956.24	MARRIOTT	4 NIGHT STAY FOR TERRA BAUTISTA IN	11/20/15	819.84	
956.24	MILLER, DEREK	NOV TRAVEL	1115	207.50	
956.24	MARRIOTT	4 ROOMS, 3 NIGHTS EACH ON	11/19/15	1,229.76	
956.24	LENZ, DEBRA	NOV TRAVEL	1115	247.50	
956.24	BAUTISTA, TERRA	NOV TRAVEL	1115	330.50	
956.24	MARRIOTT	1 NIGHT STAY FOR CATHERINE KOTHARI ON	11/18/15	204.96	
957.46	Y.M.C.A. OF KALAMAZOO	NOVEMBER 2015 MOMMY & ME SWIM CLASSES	NOVEMBER 201	520.00	
957.46	MILLER, DEREK	BREAKFAST FOOD FOR NETWORK MEETING ON	BREAKFAST ME	54.15	
957.46	MEIJERS, INC.	PLASTIC CUTLERY~	11/09/2015	102.29	
968.01	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	3279	1,000.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 297-150 ADMINISTRATION		5,283.91	
297-152	CASE MANAGEMENT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147292406-000-001 OFFICE SUPPLIES	3286354765	131.94	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145283708-000-001 OFFICE SUPPLIES	3282173030	125.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145742057-000-001 OFFICE SUPPLIES	3284188855	445.47	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145741094-000-001 OFFICE SUPPLIES	3284188854	593.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145741094-000-002 OFFICE SUPPLIES	3283386732	237.59	
730.00	AMAZON.COM	USB DATA CORD FOR CAMERAS FOR HBHS	12/1/15	13.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146449491-000-001 OFFICE SUPPLIES	3284466758	472.41	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145284356-000-002 OFFICE SUPPLIES	3282173032	22.97	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145763905-000-001 OFFICE SUPPLIES	3283386734	38.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145741094-000-003 OFFICE SUPPLIES	3283386733	12.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145764091-000-001 OFFICE SUPPLIES	3283386735	75.19	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7145284356-000-001 OFFICE SUPPLIES	3282173031	327.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146449088-000-001 OFFICE SUPPLIES	3284466756	36.06	
760.00	AMAZON.COM	DIGITAL BABY SCALES FOR HBHS	12/2/15	499.98	
760.14	1800DIAPERS.COM	CREDIT FOR TAX CHARGED ON ORDER	12/1/15	-5.19	
760.14	HOBBY LOBBY	SCRAP BOOKING SUPPLIES FOR HBHS	11/26/15	43.95	
760.14	WALMART	CREDIT FOR TAX CHARGED ON	11/20/15	-6.38	
760.14	1800DIAPERS.COM	SOFT & WIDE BABY GATE	12/1/15	91.71	
760.14	AMAZON.COM	BABY BOOKS FOR HBHS	11/9/15	38.12	
760.14	AMAZON.COM	CAR SEATS FOR HBHS	12/2/15	279.98	
760.14	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146451119-000-001 OFFICE SUPPLIES	3284466757	21.16	
760.14	HOBBY LOBBY	SCRAPBOOK SUPPLIES FOR HBHS	11/21/15	259.74	
760.14	AMAZON.COM	BILINGUAL BABY BOOKS	11/19/15	90.16	
760.14	AMAZON.COM	BOXED BABY BOOK SETS	11/19/15	202.86	
760.14	WALMART	DISCOVERY & PLAY SOFT BLOCKS	11/9/15	112.68	
760.14	AMAZON.COM	BRIGHT BABY TOUCH & FEEL BOOKS	11/7/15	28.98	
860.00	ABRAMS, JESSICA	NOV TRAVEL	1115	47.15	
860.00	ROSS, SYDNEY	NOV TRAVEL	1115	99.47	
860.00	ROBERTSON, ANDREA	NOV TRAVEL	1115	34.50	
860.00	ABRAMS, JESSICA	OCT TRAVEL	1115	67.28	
940.01	FAMILY HEALTH CENTER	NOVEMBER 2015 RENT	2015-11	250.00	
956.24	ABRAMS, JESSICA	NOV TRAVEL	1115	257.50	
956.24	ROBERTS, CHELSEA	NOV TRAVEL	1115	257.50	

Account	Vendor	Description	Invoice	Amount	PO Num
297-152	**CASE MANAGEMENT**	**(Continued)**			
956.24	MARRIOTT	4 ROOMS, 3 NIGHTS EACH ON	11/19/15	1,229.76	
968.01	HEWLETT-PACKARD	164-07762 MS PUBLISHER 2016 PER QUOTE	6005064	91.96	pur-010657
		Sub Total 297-152 CASE MANAGEMENT		**6,527.10**	
297-154	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146985661-000-001 OFFICE SUPPLIES	3285949224	21.99	
860.00	ROBERTS, CHELSEA	NOV TRAVEL	1115	81.65	
		Sub Total 297-154 SWMBH - HEALTHY BABIES/HEALTHY START		**103.64**	
		Total 297 HEALTHY START GRANT		**11,914.65**	
302-150	**AIDS COUNSELING & TESTING**				
860.00	SMITH, GARRIE	OCT, NOV TRAVEL	1115	50.02	
		Sub Total 302-150 AIDS COUNSELING & TESTING		**50.02**	
		Total 302 AIDS GRANT		**50.02**	
303-142	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	SAFE SLEEP CLASS FEB 2015 UNDERPAID INV	#10	65.00	
808.00	BRONSON METHODIST HOSPITAL	JULY SAFE SLEEP CLASS 7/7/15, 7/11/15	15	637.50	
		Sub Total 303-142 INFANT SAFE SLEEP		**702.50**	
303-143	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR HFA	11/12/15	28.10	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**28.10**	
303-152	**INFANT SAFE SLEEP**				
808.00	SAFE KIDS KALAMAZOO COUNTY	SAFE SLEEP TRUTH ABOUT SUPINE SLEEP &	11/30/15	157.71	
808.00	SAFE KIDS KALAMAZOO COUNTY	SAFE SLEEP BUS SIGNS & POST CARD EDITS	12/4/15	284.82	
808.00	BRONSON METHODIST HOSPITAL	NOVEMBER SAFE SLEEP CLASS 11/10/15,	21	507.50	
		Sub Total 303-152 INFANT SAFE SLEEP		**950.03**	
303-153	**HFA - HOME VISITING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147491881-000-001 OFFICE SUPPLIES	3286551695	145.34	

Account	Vendor	Description	Invoice	Amount	PO Num
303-153	**HFA - HOME VISITING PROGRAM**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147494303-000-001 OFFICE SUPPLIES	3286551696	96.26	
730.05	MEIJERS, INC.	PLASTIC CUTLERY, VEGGIE TRAY, NAPKINS,	11/18/15	36.57	
860.00	HARRINGTON, REMI	NOV TRAVEL	1115	135.70	
860.00	LENZ, DEBRA	NOV TRAVEL	1115	50.60	
860.00	MATTIES, DENISE	NOV TRAVEL	1115	18.40	
860.00	GLOVER, JODI	NOV TRAVEL	1115	129.95	
956.00	MATTIES, DENISE	NOV TRAVEL	1115	132.82	
956.00	HARRINGTON, REMI	NOV TRAVEL	1115	58.08	
956.00	LENZ, DEBRA	NOV TRAVEL	1115	383.90	
956.00	DOUBLETREE HOTEL	2 ROOMS, 2 NIGHT STAY EACH FOR DENISE	11/5/15	632.80	
956.00	FRED PRYOR SEMINARS	REGISTRATION FEE FOR DENISE MATTIES FOR	12/2/15	199.00	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**2,019.42**	
			Total 303 MIECHV	**3,700.05**	
304-150	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR WEEKLY CALENDAR	3282235462	-19.20	
760.14	AMAZON.COM	ANIMALS PACIFIERS	11/23/15	149.80	
760.14	TARGET STORES	FLANNEL RECEIVING BLANKETS FOR NFP	11/6/15	39.96	
760.14	DOLLAR TREE STORES INC	CALENDARS FOR NFP CLIENTS	11/20/15	48.00	
760.14	DOLLAR TREE STORES INC	PLASTIC OUTLET COVERS & COLORED PENCILS	11/18/15	84.58	
860.00	DUDASKO, NANCY	NOV TRAVEL	1115	193.78	
860.00	STURMOSKI, STACY	NOV TRAVEL	1115	175.38	
860.00	KUJACZNSKI, CAITLIN	NOV TRAVEL	1115	195.50	
860.00	HERSHBERGER, LILY	NOV TRAVEL	1115	166.17	
901.00	LANDS END BUSINESS OUTFITTERS	2 JACKETS & 2 POLO SHIRTS FOR NFP	11/6/15	317.67	
956.00	KUJACZNSKI, CAITLIN	NOV TRAVEL	1115	5.75	
956.00	STURMOSKI, STACY	NOV TRAVEL	1115	6.90	
956.00	HERSHBERGER, LILY	NOV TRAVEL	1115	6.90	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP GRANT		**1,371.19**	
			Total 304 NURSE FAMILY PARTNERSHIP GRANT	**1,371.19**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	NOV TRAVEL	1115	122.47	

Account	Vendor	Description	Invoice	Amount	PO Num
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**	**(Continued)**			
860.00	BRAZIE, LEE	NOV TRAVEL	1115	1,252.93	
860.00	HARWOOD, JOHN	NOV TRAVEL	1115	527.27	
956.00	BLAKE, JAMIE	NOV TRAVEL	1115	9.21	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,911.88**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,911.88**	
308-150	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	SMITH, PHYLLIS	NOV TRAVEL	1115	85.67	
956.00	SMITH, PHYLLIS	NOV TRAVEL	1115	23.01	
		Sub Total 308-150 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**108.68**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**108.68**	
310-150	**EDISON SCHOOL BASED HEALTH CLINIC**				
730.00	D&D PRINTING CO.	ELISA OLIVER BUSINESS CARDS	61758	28.00	
865.00	BEST BUY	APPLE IPAD MINI FOR EDISON PARENT	11/6/15	304.16	
931.00	HEARTSMART	ADULT SMART PADS & BATTERY FOR EDISON	12/1/15	252.00	
		Sub Total 310-150 EDISON SCHOOL BASED HEALTH CLINIC		**584.16**	
		Total 310 EDISON SCHOOL BASED HEALTH CLINIC		**584.16**	
317-150	**COORDINATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146532279-000-001 OFFICE SUPPLIES	3286064553	22.96	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	18.59	
860.00	JONES, LYNN ANN	NOV TRAVEL	1115	60.95	
860.00	VANDER HORST, TAMMY	NOV TRAVEL	1115	92.00	
		Sub Total 317-150 COORDINATION		**194.50**	
317-151	**BCCCP DIRECT SERVICES**				
808.00	LAKELAND HOSPITALS	#WRAP15029 CPT G0204 $115.27, 76642	ID#383949625	168.30	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP15028 CPT 99213	ID#574679859	58.20	
808.00	SUMMIT RADIOLOGY PC	#WRAP15030 CPT G0202	ID#363045301	35.39	
808.00	BERRIEN CO HEALTH DEPT	#WRAP15027 CPT 99202	ID#366887119	34.40	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 317-151 BCCCP DIRECT SERVICES	296.29	
			Total 317 BCCCP	490.79	
318-150	**IMMUNIZATION ACTION PLAN**				
760.00	MOUNTAINSIDE MEDICAL EQUIPMENT	TRACEABLE REFRIGERATOR FREEZER PLUS	11/17/15	136.00	
860.00	ELLIS, ROXANNE	NOV TRAVEL	1115	25.88	
			Sub Total 318-150 IMMUNIZATION ACTION PLAN	161.88	
			Total 318 IMMUNIZATION ACTION PLAN	161.88	
323-150	**W.I.C.**				
860.00	PEARSON-ORLANDO, JAIMIE	NOV TRAVEL	1115	6.90	
860.00	PRIOR-PULLINS, TESSA	NOV TRAVEL	1115	80.50	
956.00	HALL, LENEE	NOV TRAVEL	1115	184.00	
			Sub Total 323-150 W.I.C.	271.40	
			Total 323 W.I.C.	271.40	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	832994684	63.70	
941.00	BURNEY, IDA	DAINEL D WHITE GPS REFUND	052389DDW	240.00	
			Sub Total 331-000 COMMUNITY CORRECTIONS	303.70	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	49.97	
			Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION	49.97	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	46.59	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	133771	140.40	
			Sub Total 331-154 PRETRIAL CASE MANAGEMENT	186.99	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	BUELL, WILLIAM G	CBT GRADUATION REFRESHMENTS	1235093	24.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	133.54	

Account	Vendor	Description	Invoice	Amount	PO Num
331-156	**COGNITIVE PROGRAMMING (COG)**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	31.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	85.33	
956.00	MEIJER INC.	CBT TRAINING REFRESHMENTS	2115525	60.69	
956.00	PANERA BREAD	CBT TRAINING REFRESHMENTS	533866	75.01	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**410.71**	
331-157	**MONITORING & TESTING**				
730.00	CARTRIDGE WORLD	INK CARTRIDGES	133771	129.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8036946835	449.04	
730.00	DASH MEDICAL GLOVES	MEDIUM AND X-LRG GLOVES	INV0957536	838.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037031504	112.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	28.25	
931.00	LIFELOC TECHNOLOGIES INC	REPAIR FO EMP'S 2 PBT MACHINES	0207165-IN	200.00	
		Sub Total 331-157 MONITORING & TESTING		**1,757.79**	
		Total 331 COMMUNITY CORRECTIONS		**2,709.16**	
342-150	**SURVEY & MONUMENTATION PROGRAM**				
808.00	BOYNTON, JAMES & BETTY JO	2015 REMON PER DIEMS MEETINGS-6/15,7/15	26	375.00	
808.00	GARIEPY, DAVID STANLEY	2015 REMON PER DIEMS FOR 3 MEETINGS	2015 BILL	375.00	
808.00	REYNOLDS HERITAGE LAND, SURVEYING & MAPPI	REMON 2015 PER DIEMS- 4 MEETINGS &	K-15000-2	500.00	
808.00	EVANS LAND SURVEYING, INC	2015 REMON PER DIEMS 4 MEETINGS @ $125	15-87	500.00	
808.00	INGERSOLL, WATSON & MC MACHEN	2015 REMON PER DIEMS 4 MEETINGS @ $125	13869	500.00	
808.69	REYNOLDS HERITAGE LAND, SURVEYING & MAPPI	REMON 2015 PER DIEMS- 4 MEETINGS &	K-15000-2	500.00	
		Sub Total 342-150 SURVEY & MONUMENTATION PROGRAM		**2,750.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**2,750.00**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2011-11-043 KAL CO MASTER PLAN,	13752	250.00	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**250.00**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**250.00**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				

Account	Vendor	Description	Invoice	Amount	PO Num
516-011	**2011 PROPERTY TAX FORECLOSURE**	**(Continued)**			
933.00	GULL LAKE SEWER & WATER, AUTHORITY	9286 BUNKERHILL DR SEWER AND WATER SEPT	001464-000	78.00	
967.35	ENVIROLOGIC TECHNOLOGIES INC.	HAZARDOUS MATERIAL DISPOSAL FORMER FOX	01782	2,846.73	
967.35	DRIESENGA & ASSOCIATES	TOPOGRAPHIC SURVEY VICKSBURG MILL	0083927	950.00	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**3,874.73**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	FINALE CLEAN OUT 153 W E AVE C	72054	540.00	
967.35	KALAMAZOO COUNTY LAND BANK	NOVEMBER DEMO SERVICES	254	2,707.07	
967.35	REPUBLIC SERVICES INC	30 YD N 20TH 40 YD LAKE ST	3-0249-0082068	889.80	
967.35	BEST WAY DISPOSAL	40 YD FOR 1106 S BURDICK	031109	601.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**4,737.87**	
		Total 516 TAX REVERSION FUND		**8,612.60**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	55.55	
807.00	DISH NETWORK	MONTHLY CABLE SERVICE 12/11/15-01/10/16	8255 7070 8086 :	175.00	
807.01	1&1 INTERNET	AIRPORT WEB HOSTING SERVICE	202011911885	59.00	
808.00	KALAMAZOO AVIATION	1ST QUARTER PILOT PLANNING/RESTROOM	0116	405.00	
808.56	SIXEL CONSULTING GROUP	SEPTEMBER 2015 MONTHLY RETAINER	AZO 091501	3,500.00	
808.56	SIXEL CONSULTING GROUP	DECEMBER 2015 MONTHLY RETAINER	AZO 121501	3,500.00	
808.56	HAY GROUP	JOB EVALUATIONS	520-50207	500.00	
849.00	HEWLETT-PACKARD	164-07762 MS PUBLISHER 2016 PER QUOTE	6005064	91.96	pur-010657
850.00	ATT REMITTANCE	MONTHLY PHONE SERVICE	269383691012	108.99	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R07013012	140.95	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 DEC	25.57	
850.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	20020085	29.56	
860.00	CROWNE PLAZA CENTER	CHRIS SIEKLUCKI AAAE GREAT LAKES	11082015	301.54	
860.00	APPLE TRANSPORTATION	TAXI FROM AIRPORT TO HOTEL FOR AAAE PFC	11132015	65.00	
860.00	NAPLES TAXI INC	TAXI SERVICE FROM HOTEL TO AIRPORT FOR	11202015	80.15	
860.00	ILLINOIS TOLLWAY	AAAE GREAT LAKES 2015 OPS & MAINTENANCE	11082015	3.00	
860.00	CROWNE PLAZA CENTER	ERIC BJORKMAN-AAAE GREAT LAKES CHAPTER	534144757	291.54	
860.00	NAPLES GRANDE BEACH RESORT	2015 AAAE PFC/RATES & CHARGES	130230	908.60	
860.00	WOODIN, AMANDA	A. WOODIN REIMBURSEMENT FOR MEALS AT	11242015	123.00	
901.03	PORTAGE PUBLIC SCHOOLS	PNMS ROBOTICS DONATION	101	500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
901.03	LAM & ASSOCIATES	MARKETING SERVICES	12032015	10,237.50	
992.09	SOPHIA'S HOUSE OF PANCAKES	BREAKFAST WITH WMU AVIATION STAFF	11132015	34.52	
		Sub Total 581-581 ADMINISTRATION		**21,136.43**	
581-582	**FIELD MAINTENANCE**				
730.05	SSI SAFETY SERVICES INC	LEATHER DRIVERS GLOVES	114634	61.65	
735.01	BLUE GLOBES INC	SHEETING STRIPS FOR AIRFIELD LIGHTING	AZO-21525	325.00	
744.00	TRACTOR SUPPLY COMPANY	COVERALLS FOR OPS & MAINTENANCE	302525	263.95	
744.00	TRACTOR SUPPLY COMPANY	COVERALLS FOR OPS & MAINTENANCE	329592	271.96	
744.00	CINTAS CORP.	UNIFORMS	725129317	115.71	
745.00	C STODDARD & SONS INC	USED OIL REMOVAL	46395	65.00	
745.00	KNAPP ENERGY, INC.	2015 NO LEAD GASOLINE 3898 GALLONS	G29737	4,543.72	pur-010571
745.02	KNAPP ENERGY, INC.	FOR 2015 DIESEL FUEL. - 2400 GALLONS	H29731	3,416.40	pur-010571
749.00	AIRGAS	ARFF REFILL	9932260827	48.80	
749.00	HOME DEPOT	ARFF SUPPLIES	6162392	12.97	
850.00	CTS COMM CORP	MONTHLY PTP SERVICE	10017238	795.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	1,071.12	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.80	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	139.25	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	63.51	
852.02	CONSUMERS ENERGY	ACC#1000 2525 7369 (2723 MILHAM RD	1000 2525 7369	54.56	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	33.58	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	27.69	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	31.84	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	31.26	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	31.11	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	268.33	
852.02	CONSUMERS ENERGY	ACC#1000 2525 7161 (3071 E. MILHAM AVE	1000 2525 7161	32.25	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.86	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.55	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	113.43	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	25.68	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	25.40	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.74	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	81.76	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	24.06	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,285.50	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	254.75	
860.00	SIEKLUCKI, CHRISTOPHER	TRAVEL ADVANCE RECONCILIATION ROSEMONT	ROSEMONT IL	9.00	
931.00	SAFETY KLEEN	WASHER SOLVENT & CLEANER DEGREASER	68536412	616.55	
931.02	ROAD EQUIPMENT PARTS	PLOW #1 AIR FILTER	KK553131	54.29	
931.02	AUTO VALUE	HEADLIGHT OPS 57	201-575092	14.99	
931.02	AUTO VALUE	BROOM #1 UNION	201-575440	5.07	
931.02	RIDGE AUTO PARTS	BATTERY CORE DEPOSIT	116055	-81.00	
931.02	AUTO VALUE	PLOW #1 SUCTION GUN & MINI LAMP	201-575110	18.87	
931.02	ROAD EQUIPMENT PARTS	L-1 LUBE FILTER	KK553813	15.94	
931.02	M-B COMPANIES INC	BROOM# 1 O-RINGS AND WHEEL CASTER	202193	155.43	
931.02	RIDGE AUTO PARTS	PLOW #4 BATTERY & CORE DEPOSIT	115894	391.89	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 ELBOW	3156349	3.12	
931.06	PERCEPTIVE SERVICE& OPERATIONS	CHANGE FLOATS ON SIMPLEX GRINDER PUMP	1258	237.00	
931.06	J & J LOCKSMITHS	CUST#107 KEY BLANKS, LABOR	P68973	44.50	
931.06	J & J LOCKSMITHS	SPARE HANGAR KEY	68832	2.00	
931.06	J & J LOCKSMITHS	CUST#107 KEY BLANKS	P68817	6.50	
931.06	SUPPLYWORKS	ACCT#387311 LOTION SOAP	352461560	386.00	
931.06	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101655319.001	18.54	
931.06	FASTENAL CO	CLIPS & THIMBLES FOR HANGARS	MIKAL289793	37.49	
934.00	HOME DEPOT	MASON TWINE & LINE LEVEL	5153258	26.87	
934.00	HOME DEPOT	MASON GRIND FOR RAMP CONCRETE	2161924	5.94	
934.00	FARM N GARDEN, INC.	EMERGENCY FENCE REPAIR	505669	2,266.00	pur-010725
934.00	KENDALL ELECTRIC	OLD TERMINAL DEMO	S104293031.001	48.70	
941.00	AIRGAS	SRE REFILLS	9932331509	84.50	
		Sub Total 581-582 FIELD MAINTENANCE		**18,986.38**	
581-583	**TERMINAL MAINTENANCE**				
744.00	BEAUPRE, TIMOTHY	TIM BEAUPRE BOOT REIMBURSEMENT	11272015	90.00	
808.00	REPUBLIC SERVICES INC	MONTHLY RECYCLING SERVICE	0249-004871963	13.25	
808.00	UNITED COMMERCIAL SERVICE INC	NOVEMBER 2015 CLEANING SERVICE	40667	13,391.84	
808.00	WASTE MANAGEMENT OF MICHIGAN	MONTHLY TRASH SERVICE	7435003-2529-0	219.00	
850.00	ISERVE CO	DIGITAL BUNDLE	B1-5010744	350.20	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	2,909.07	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	471.04	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	586.22	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	34.07	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
931.00	KNIGHT WATCH	BLANK ID BADGES	114649	999.00	
931.00	B & H PHOTO AND VIDEO	TERMINAL MAINTENANCE BATTERY MODULE	1036098075	825.98	
931.00	HOME DEPOT	TERMINAL MAINTENANCE-BATTERIES, WIRE,	2010400	21.26	
931.06	HOME DEPOT	EXTENSION CORD	5010212	13.75	
931.06	HOME DEPOT	ITEMS FOR OPS-TUG BAY CLEANING	6162391	29.22	
931.06	ANY WELDING & CUTTING	TUG BAY RAMP	7913	350.00	
931.06	HOME DEPOT	TERMINAL MAINTENANCE-REBAR	6010139	8.94	
931.06	HOME DEPOT	RETURNED EXTENSION CORD	721491	-13.75	
931.06	HOME DEPOT	STRETCH WRAP & SELF-STICK FURNITURE WRAP	4012425	49.68	
931.06	HOME DEPOT	CHRISTMAS LIGHTS	1023084	25.94	
931.06	HOME DEPOT	EXTENSION CORD	5153902	12.97	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1155C	50.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**20,478.67**	
581-584	**PARKING**				
808.54	STANDARD PARKING	OCTOBER 2015 PARKING SERVICES	11162015	24,534.61	
		Sub Total 581-584 PARKING		**24,534.61**	
581-587	**AIRPORT SECURITY**				
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1115.1	145.65	
		Sub Total 581-587 AIRPORT SECURITY		**145.65**	
		Total 581 AIRPORT		**85,281.74**	
633-000	**DOCUMENT SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8037130170	262.25	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL994 PADDING CEMENT, CHIPBOARD	197005-00	56.06	
		Sub Total 633-000 DOCUMENT SERVICES		**318.31**	
633-002	**MISCELLANEOUS CHARGES**				

Account	Vendor	Description	Invoice	Amount	PO Num
633-002	**MISCELLANEOUS CHARGES**	**(Continued)**			
730.00	JB PRINTING CO	CUST#COUNTYKA BUSINESS CARD MASTER STOCI	39999	325.00	
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-165	4,986.09	
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9755381740	2,032.80	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**7,343.89**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,409 GALS NO LEAD	29724	9,530.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLY STOCK	950602	456.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLIES STOCK	949526	297.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PUMP SEAL KIT	949398	60.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADH REMOVER	947818	60.38	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CLUTCH ASSY	948379	210.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE	950261	39.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIE ROD END	948988	38.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FASTENERS	933446	12.86	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	944367	-187.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	946799	-6.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY W/SENSOR	950096	280.37	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	950286	173.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	949560	-120.45	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY W/SENSOR, BEARINGS	949644	281.70	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER, OIL PAN, GASKET SET	948417	243.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WINDOW REGULATOR	949747	87.20	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1055756	606.28	
763.00	GOODYEAR COMMERCIAL TIRE	#1502638, GY 245/55R18 EAG UG GWD 103V	157-1056263	7,576.00	pur-010575
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SENSOR	653662	50.46	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES	949540	351.47	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TAIL LIGHT CIRCUIT BOARD	949853	25.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	950167	7.67	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 TRANSMISSION SERVICE	511960	222.20	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1476174	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1465666	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1470806	12.96	
808.00	R. W. MERCER CO.	ACCT#KAL230 B OPERATOR INSPECTION	56185	250.00	
931.00	R. W. MERCER CO.	ACCT#KAL230 SERVICE CALL, PUMP DOWN	56919	85.50	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
973.00	RIZZOLO, MATT	TOOLS	0414142853	152.50	
973.00	ALRO STEEL CORPORATION	CUST#28063 SUPPLIES	65477262	57.66	
		Sub Total 633-003 VEHICLE SERVICES		**20,883.19**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT #12388138	102215-PBMR	25,000.00	
		Sub Total 633-004 MAIL OPERATIONS		**25,000.00**	
		Total 633 CENTRAL STORES		**53,545.39**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	4,955.20	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	5,565.10	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 JANUARY 2016	12072015-2	1,198.80	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 JANUARY 2016	12072015-1	35,983.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	5,167.78	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	4,525.91	
911.23	BLUE CROSS BLUE SHIELD MICH	CLAIMS WEEK END 11/30/15	12102015-2	508.72	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 JANUARY 2016	12072015-3	60,083.78	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	10,970.85	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	1,170.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	1,218.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	863.70	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	978.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	2,025.32	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	9,936.22	
911.38	BLUE CROSS BLUE SHIELD MICH	CLAIMS WEEK END 11/30/15	12102015-2	267.03	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	2,533.23	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	1,877.76	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	2,108.88	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	62.93	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 JANUARY 2016	12072015-3	5,522.92	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 JANUARY 2016	12072015-1	2,353.36	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 JANUARY 2016	12072015-2	101.15	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	23.85	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	30.54	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	116.09	
957.10	BLUE CROSS BLUE SHIELD MICH	CLAIMS WEEK END 11/30/15	12102015-2	2.66	
957.11	BLUE CROSS BLUE SHIELD MICH	CLAIMS WEEK END 11/30/15	12102015-2	2.00	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	21.08	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	98.87	
			Sub Total 736-001 GENERAL	**160,274.63**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	573.76	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	644.38	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	1,072.09	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	214.36	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	544.64	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	9.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	35.50	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 JANUARY 2016	12072015-4	10,937.57	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 JANUARY 2016	12072015-4	865.80	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	7.29	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	12.14	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	1.60	
			Sub Total 736-002 ROADS	**14,918.63**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	834.56	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	937.28	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	295.59	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	535.86	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	911.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	153.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	103.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 JANUARY 2016	12072015-3	8,971.20	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 JANUARY 2016	12072015-3	711.34	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	10.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/4/15	12102015-4	4.02	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/11/15	12172015-2	9.05	
			Sub Total 736-003 CMH	**13,477.50**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**188,670.76**	
782-150	**LIHEAP**				
808.23	FLORY CONSTRUCTION LLC	FILE#14-044-15 VALERIE PRATT	2014-044	4,000.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-032-15 DANIEL PETERS	2014-32	2,100.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-031-15 SHUAIB SULAIMAN	2014-013-15	800.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-032-15 DANIEL PETERS	37562	1,600.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-032-15 DANIEL PETERS	37562	300.00	
			Sub Total 782-150 LIHEAP	**8,800.00**	
			Total 782 LOW INCOME HOME ENERGY ASST	**8,800.00**	
791-153	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	KALAMAZOO OIL CO.	ACCT#202843747 DEBORAH COOK 9779 N 30TH	193548	315.16	
863.00	NOTTAWA GAS COMPANY	ACCT#6912706 SHELLEY PRESTON 12621 EAST	U0032257	948.11	
863.00	KALAMAZOO OIL CO.	ACCT#01-16130 TAMME KEELER 6078 CELERY	127416	420.26	
863.00	KALAMAZOO OIL CO.	ACCT#01-14161 MELISSA NICHOLAZZO 1955	127382	546.86	
			Sub Total 791-153 LCA EMERGENCY NEEDS DHS-MEAP	**2,230.39**	
791-160	**EMERGENCY NEEDS**				
863.00	CONSUMERS ENERGY	ACCT 103003667435 TAKEEMA GARRETT 836	ACCT 10300366	300.24	
863.00	CONSUMERS ENERGY	ACCT 103017186000 JACQULYN CODY 2220	ACCT 10301718	702.62	
863.00	CONSUMERS ENERGY	ACCT 103011785278 NATALEE WINTERS 2220	ACCT 10301178	198.33	
863.00	CONSUMERS ENERGY	TASHAWNA ROBINSON 2220 GULL RD APT B6	ACCT#10301371	1,485.75	
863.00	CONSUMERS ENERGY	LEE JOHNSON 4510 LILAC LN APT 88	ACCT#10301397	728.67	
863.00	CONSUMERS ENERGY	MONNICA WOODSON 719 MABEL ST KALAMAZOO	ACCT#10300057	287.67	
863.00	CONSUMERS ENERGY	OTIS SANDERS-FIELDS 3301 W MICHIGAN AVE	ACCT#10301481	268.59	
863.00	CONSUMERS ENERGY	MARY DENANNY 5002 COOPERS LANDING DR	ACCT#10301440	314.36	
863.00	CONSUMERS ENERGY	MARNEESHA SINGLETON 3594 COMSTOCK	ACCT#10300777	326.23	
863.00	CONSUMERS ENERGY	SIERRA RODEN 2220 GULL RD KALAMAZOO MI	ACCT#10301455	1,367.97	
863.00	CONSUMERS ENERGY	ANNETTE GARDNER 1813 CHARLES AVE	ACCT#10301667	812.86	
863.00	CONSUMERS ENERGY	ACCT#103012981587 KATRINA DAVIS 1412	ACCT#10301298	460.46	

Account	Vendor	Description	Invoice	Amount	PO Num
791-160	**EMERGENCY NEEDS**	**(Continued)**			
863.00	CONSUMERS ENERGY	BRYAN DANIEL 1316 HOMECREST AVE	ACCT#10002825	1,316.86	
863.00	CONSUMERS ENERGY	CHASTITY PEEBLES 8331 TRANQUIL ST	ACCT#10301953	980.33	
863.00	CONSUMERS ENERGY	NAQUITA LABARRE 1011 ALBERT AVE	ACCT#10301444	910.28	
863.00	CONSUMERS ENERGY	TERESA PIO 452 N 30TH ST APT #4	ACCT#10301409	477.23	
863.00	CONSUMERS ENERGY	GINA BRANION 3500 OAK TREE DR APT 3	ACCT#10301630	806.78	
863.00	CONSUMERS ENERGY	LAURIE CANTWELL 13292 PORTAGE RD	ACCT#10300434	418.16	
863.00	CONSUMERS ENERGY	ACCT 10002930272 LEE & VERNAL SHEPHERD	ACCT 10002930	1,095.05	
863.00	CONSUMERS ENERGY	ACCT 100043581675 MARGIE WALLS 2930	ACCT 10004358	556.59	
863.00	CONSUMERS ENERGY	ACCT 103003721836 WYSDOM WEDDINGTON	ACCT 10300372	463.46	
863.00	CONSUMERS ENERGY	ACCT#103012950616 KATIE L HERMAN, 2160	ACCT#10301295	411.64	
863.00	CONSUMERS ENERGY	ACCT#103006302493 HELEN DUGAN, 5838 M	ACCT#10300630	398.68	
863.00	CONSUMERS ENERGY	ACCT 100031832270 SHANNON MURPHY 231	ACCT 10003183	312.53	
863.00	CONSUMERS ENERGY	ACCT 103007815147 TAMIKO LOGAN 638 S	ACCT 10300781	256.53	
863.00	CONSUMERS ENERGY	YENA TURNER 3328 COY AVE KALAMAZOO MI	ACCT#10002457	1,047.38	
863.00	CONSUMERS ENERGY	ACCT 100052576301 DARRELL LYNCH 782 S	ACCT 10005257	147.05	
863.00	CONSUMERS ENERGY	SHAMONA BRYANT 1340 SHERWOOD AVE	ACCT#10300900	459.86	
863.00	CONSUMERS ENERGY	TERI LINDSLEY 9533 E D AVE APT 3	ACCT#10300378	297.55	
863.00	CONSUMERS ENERGY	LAQUAISHA BROWN 2960 DORI DR #105	ACCT#10300425	301.83	
863.00	CONSUMERS ENERGY	KARI ALLISON 1386 RED MAPLE LN	ACCT#10300725	750.57	
		Sub Total 791-160 EMERGENCY NEEDS		**18,662.11**	
791-161	**2:1 MATCH PROGRAM**				
863.00	CONSUMERS ENERGY	ACCT 100052576301 DARRELL LYNCH 782 S	ACCT 10005257	73.53	
		Sub Total 791-161 2:1 MATCH PROGRAM		**73.53**	
		Total 791 EMERGENCY NEEDS		**20,966.03**	
792-152	**PROGRAM**				
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#BELL, YOLANDA PRE INSPECTION, AUDIT	15-001	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#ZEEDYK, THOMAS PRE INSPECTION AUDIT	15-012	470.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-032-15 DANIEL PETERS	2014-32	3,460.44	
808.23	ROGERS REFRIGERATION INC	FILE#15-019 LAURIANN WILLIN CONTRACTUAL	39752	89.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-031-15 SHUAIB SULAIMAN	2014-013-15	1,706.10	
808.23	ROGERS REFRIGERATION INC	FILE#15-020 ARLIE WOLFE CONTRACTUAL	15-020	89.00	
808.23	FLORY CONSTRUCTION LLC	FILE#15-006 HEATHER JOHNSON CONTRACTUAL	2015-006	5,069.91	

Account	Vendor	Description	Invoice	Amount	PO Num
792-152	**PROGRAM**	**(Continued)**			
808.23	ROGERS REFRIGERATION INC	FILE#14-032-15 DANIEL PETERS	37562	1,090.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-044-15 VALERIE PRATT	39582	211.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#15-006 HEATHER JOHNSON REFRIGERATOR	8040018377	599.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#14-044-15 PRATT, VALERIE	8039456829	549.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-044-15 VALERIE PRATT	2014-044	4,721.66	
808.23	DEHAAN HEATING & COOLING CO.	FILE#15-006 HEATHER JOHNSON CONTRACTUAL	12609	2,540.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#PETERS, DANIEL IP & QC FINAL	2015.11.01	500.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-031-15 SHUAIB SULAIMAN	2014-013-15	189.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#15-006 HEATHER JOHNSON CONTRACTUAL	12609	740.00	
808.72	FLORY CONSTRUCTION LLC	FILE#15-006 HEATHER JOHNSON CONTRACTUAL	2015-006	331.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-032-15 DANIEL PETERS	37562	405.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-044-15 VALERIE PRATT	2014-044	587.00	
808.72	ROGERS REFRIGERATION INC	FILE#15-011 WESSAM HASSAN CONTRACTUAL	39630	89.00	
808.72	ROGERS REFRIGERATION INC	FILE#15-018 JAMES CUMMINGS CONTRACTUAL	39653	89.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-032-15 DANIEL PETERS	2014-32	306.00	
		Sub Total 792-152 PROGRAM		**24,301.11**	
792-153	**T&TA**				
956.00	AGC OF MICHIGAN	REGISTRATION FEE FOR HEIDI JOHNSON FOR	11/17/15	185.00	
		Sub Total 792-153 T&TA		**185.00**	
		Total 792 WEATHERIZATION		**24,486.11**	
793-151	**ADMINISTRATION**				
957.57	AMPLE PANTRY	BROWN BAG LUNCHES FOR CATAB MEETING	26890	87.75	
		Sub Total 793-151 ADMINISTRATION		**87.75**	
793-152	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7147325955-000-001 OFFICE SUPPLIES	3286354767	139.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146600765-001-001 PO#7931521119	3286883384	-180.63	
730.00	SYSTEMS & SPACE INC	CUSTOM INDEX DIVIDER TABS	11/19/15	332.29	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7146779383-000-001 OFFICE SUPPLIES	3284965183	73.35	
860.00	ANDERSON, ANGELA	NOV TRAVEL	1115	31.05	
860.00	ANDERSON, ANGELA	OCT TRAVEL	1115	40.25	
863.00	NATIONAL ASSOC OF SOCIAL	MSW LICENSE EXAM FOR NIKKEA KELLEY	11/17/15	175.00	

Account	Vendor	Description	Invoice	Amount	PO Num
793-152	**CSBG - GCP**	**(Continued)**			
863.00	DYNAMIC WORKS	WORKFORCE DEVELOPMENT TRAINING COURSES	11/17/15	375.00	
863.00	UNCLE BENS UNIFORMS	INTERVIEW CLOTHING FOR NIKKEA KELLEY	12/2/15	150.00	
		Sub Total 793-152 CSBG - GCP		**1,135.84**	
		Total 793 COMMUNITY SERVICES		**1,223.59**	
		Grand Total		**2,079,100.74**	

B.

BOC Meeting Dates for 2016
1st and 3rd Tuesdays

January 5
January 19

February 2
February 16

March 1
March 15

April 5
April 19

May 3
May 17

June 7
June 21

July 5
July 19

August 3 (Wednesday)
August 16

September 6
September 20

October 4
October 18

November 1
November 15

December 6
December 20

Committee of the Whole meetings start at 4:00 p.m.

Board of Commissioners' meetings start at 7:00 p.m.

K:\BOC\ANNUAL\2016\BOC Meeting Dates 2016.docx

C.

RESOLUTION HONORING

DR. MARTIN LUTHER KING, JR.

WHEREAS, Dr. Martin Luther King Jr. believed in the philosophy of inclusiveness for all people; and

WHEREAS, Dr. King was dedicated to the equality and freedom of all persons; and

WHEREAS, Dr. King had the courage and strength to uphold his convictions; and

WHEREAS, Congress has dedicated the third Monday in January a Federal Holiday in honor of Dr. Martin Luther King, Jr.; and

WHEREAS, the Kalamazoo County Board believes that, in keeping with the dream of Dr. Martin Luther King, Jr., individual strengths should be promoted and barriers that exist among people should be dismissed.

NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners hereby implores all people to have the "Courage to Live the Dream: Commitment, Community, Opportunity."

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on January 5, 2016.

_____
Timothy A. Snow
County Clerk/Register

D.

John Faul, Deputy County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

TO: Board of Commissioners

CC: Terrence Neuzil, County Administrator

FROM: John Faul, Deputy County Administrator

DATE: December 16, 2015

SUBJECT: 2016 Strategic Calendar

Please see the attached draft of the 2016 Strategic Calendar. As you know, this Calendar has served to help plan the Board of Commissioner's work on main issues for the coming year. It also provides a scheduled opportunity to hear presentations from Department Heads, Elected Officials, Courts, and outside Boards. The Calendar is not an exhaustive list of items or strict schedule, but rather, a general outline of discussion points throughout the year.

Please review the draft for discussion at the January 19, 2016 Committee of the Whole. Are there items you want on the Calendar that do not appear? Are there items you want removed? Are there items you want moved to a different time frame?

Looking at the year ahead, we believe your most significant tasks will be in addressing the following:

- Board Organization and Team Building
- Continued Work on Consolidated Dispatch
- Law Enforcement Millage
- Facility Master Plan Updates and Decision Points
- Financial Reporting
- 2017 Budget

Should you have any questions, comments, or corrections, please do not hesitate to contact me or Administrator Neuzil.

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
STRATEGIC CALENDAR: 2016

MONTH	ITEM
January 2016	By-Laws Strategic Calendar Board Appointments/Assignments MLK Day Resolution Law Enforcement Millage
February 2016	Technology Fund Committee Transit Authority Annual Report Board Retreat/Strategic Planning Administrator Search Law Enforcement Millage PACE Black History Month Resolution Housing Plan Update
March 2016	Consolidated Dispatch Update Child Care Fund Update Facilities Master Plan Update Land Bank Authority Report Discover Kalamazoo Presentation Workforce Education Presentation State of the Court Address
April 2016	Meeting with Legislators Equalization Report Summer Levy Allocated Fund Balance Departmental Reports
May 2016	Southwest Michigan First Presentation Drain Commissioner Annual Report Public Housing Report 1st Quarter Finance Report Departmental Reports Law Enforcement Millage
June 2016	Consolidated Dispatch Update Child Care Fund Update Road Commission Report Departmental Reports
July 2016	2nd Quarter Finance Report Departmental Reports
August 2016	Board Budget Process Discussion Departmental Reports

September 2016	2016 Budget Set Date for Annual Meeting Corp. Counsel Evaluation Administrator Evaluation Board Composite Consolidated Dispatch Update Child Care Fund Update
October 2016	2016 Budget Annual Meeting Southwest Michigan First Presentation Winter Levy MSU Extension: Memo of Understanding, Annual Report
November 2016	Year End Projections Joint Mtg. w/Road Commission Review Board Bylaws Discover Kalamazoo Update
December 2016	Consolidated Dispatch Update Child Care Fund Update Aero Board Annual Report
January 2017	By-Laws Board Leadership Strategic Calendar Board Committees

DRAFT

E.

John Faul, Deputy County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

TO: Board of Commissioners

CC: Terrence Neuzil, County Administrator

FROM: John Faul, Deputy County Administrator

DATE: December 29, 2015

SUBJECT: 2016 Board of Commissioners Retreat

At previous Board of Commissioners meetings, interest was expressed in a Board Retreat to discuss team building, strategic objectives, and other organizational items.

This topic will be placed on the January 19, 2016 Committee of the Whole for further discussion. As a point of departure, we have conducted Retreats on a Saturday for about a four hour time period, and there should be sufficient time for ad hoc discussion and open ended conversation.

Consequently, we offer the following for consideration.

- Potential future dates of Saturday, February 6th or February 13th
- Time from 9 a.m. to 1 p.m. including a continental breakfast and lunch
- Three main points of discussion
  - Discussion on Strategic Planning
  - Discussion on Board Committee Appointment Process
  - Open Topics

Again, this is simply meant to be a framework for your conversation and is subject to feedback and direction from the Board.

Should you have any questions, comments, or corrections, please do not hesitate to contact me, Administrator Neuzil or Chair Taylor.

F.

John Faul, Deputy County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

TO: Board of Commissioners

CC: Terrence Neuzil, County Administrator

FROM: John Faul, Deputy County Administrator

DATE: December 17, 2015

SUBJECT: 2016 Board Chair Appointments to Advisory Boards

Please see the attached list of current Board Chair Appointments to the Advisory Boards of the Board of Commissioners.

This topic has been placed on the January 19, 2016 Committee of the Whole for further discussion.

Please review the list and advise the Chair if you have interest in being on any of the listed Boards.

Should you have any questions, comments, or corrections, please do not hesitate to contact me or Chair Taylor.

BOARD CHAIR APPOINTMENTS
ADVISORY BOARDS TO THE BOARD OF COMMISSIONERS

Board	Current Board Members	Meeting Time, Day and Location
Aeronautics Board *No requirement for Commissioners*	Seals	10:30 a.m. on the 2nd Thurs. of each month in the Airport
Animal Services & Enforcement Adv. Comm. *Bylaws require 1 Commissioner*	Tuinier	2nd Tues. in February at 7:30 pm @ Animal Services
Austin Lake Board *State law requires 1 Commissioner*	McGraw	Meets as needed
Board Appt. Interview Committee	Heppler, Taylor, Rogers	Meets as needed
Board of Public Works *Bylaws require 1 Commissioner*	Gisler	1st Fri. after the 1st Tues. of each month at 1:30 p.m. in Room 207A
Brownfield/EDC *State law allow 1-3 Commissioners*	Rogers	4th Thursday at 4 p.m. in Rm. 207A
Building Authority *No Commissioner allowed*		Meet as needed
City of Kalamazoo Local Development Dept. (LDFA)	Shugars	
Community Action Tripartite Advisory Board *No Commissioner Required*	Seals, Taylor, Moore	4th Thurs. of each month at 11:30 a.m. at HCS, Conf. Rm F
Community Corrections Advisory Board *State law requires 1 Commissioner*	Heppler	3rd Fri. at 7:45 a.m., at Community Corrections
Community Mental Health Board *State law requires to 1-4 Commissioners*	Provancher	4th Monday of each month at 418 W. Kal. Ave @ 6:00 p.m.
COG *Bylaws permit representative and alternate*	Taylor, Shugars – Alt.	2nd Wednesday of month at Chamber
Davis-Olmstead Drain Board *State law requires Board Chair*	Taylor, Heppler	Meets as needed
Disaster Committee *No requirement*	Heppler, Seals	1st Wednesday of month at 2 p.m. at the Jail
Discover Kalamazoo Board of Directors *Contract allows County to appoint 2 individuals; does not need to be Commissioner*	Shugars, Seals – Alt.	Board -4th *Wednesday of the month at 10:30 am* (Except Dec.) Advisory - 2nd Monday of select months at 7:30 am (Feb., April, July, Sept., Nov.)
Consolidated Dispatch Authority	Heppler, Canny – Alt.	
Environmental Health Advisory Coun. *Bylaws prefer (not require) 1 Commissioner*	Wordelman, Moore – Liaisons only	2nd Weds. of each month at 9:00 a.m. Nazareth Complex
Fair Council *None allowed*	N/A	
Human Services Department Board *No Commissioner Required*	Staff Attends	2nd Thurs. of each month at 2:00 p.m. at the Dept. of Social Services Offices
KATS Policy Committee *Bylaws allow 1 or more Commissioners, but not required*	Gisler	Last Monday of Month at 9 a.m. at KCRC
Land Bank Authority *State law allows 1 or more as liaison only*	Moore	2nd Thursday alternating months starting with September at 8:00 a.m.
Long Lake Board	McGraw	Meets as needed

State law requires 1 Commissioner		
MSU Extension Advisory Council	Tuinier	
Older Adult Services Advisory Council *Bylaws permit (not require) 1 Commissioner*	Provancher	2nd Wednesday of each month at 3:30 p.m. at Nazareth
Oshtemo SoDA	Shugars	
Parks & Rec Commission *State law requires 1 or more Commissioner*	Wordelman	1st Thursday of each month at 3:00 p.m. at the County Expo Center
Planning Commission *Bylaws allow for 1 or more Commissioner*	Gisler	1st Thursday of every month at 7:00 p.m. in Room 207A
Portage LDFA *State law requires 1 Commissioner*	McGraw	Meets as needed
Potawatomi R&D Council *No requirement*	N/A	
Public Arts Committee *Bylaws allow County to appoint 1 individual; Commissioner not required*	Staff Attends	
Public Housing Commission *State law allows 1 or more Commissioners as liaison only*	Moore, Provancher	1st Thursday of each month at 4:30 p.m. at the Co. Admin. Building
Retirement Investment Committee *No requirement*	Attend if interested	3rd Wednesdays February, May, August, November
Road Commission *Liaison – State law allows 1 or more Commissioner liaison only*	McGraw, KCRC give update when conflict exists	Alternating Tuesdays at 3:00 p.m. at the Road Commission's office
Sanitary Code Hearing Bd. *Code requires 1 Commissioner*	Taylor	Meets as needed
Smart Counties *Membership allows Commissioners*	Any commissioner who has an interest at any time	Meets as needed
Solid Waste Management Planning Committee *State law permits 1 Commissioner (not required)*	Staff Attends	3rd Wednesday of a month at 7:00 p.m. in Room 207A
Southcentral Michigan Planning Commission *Bylaws allow 4 appointments but no Commissioner required*	Staff Attends	2nd Monday of every even numbered month at 2:00pm
SW MI Substance Abuse Advisory Council – part of SW Michigan Behavioral Health (SWMBH) CMH Director recommends appointees – *no requirement*	George Cochran, Patrick Forseman	3rd Monday every other month from 4:to 5:30 p.m.
Transportation Authorities *State law allows 1 or more Commissioners as liaison*	Gisler, Wordelman – Alt.	2nd and 4th Monday of each month at 5:30 p.m.
Veterans Affairs Committee *Bylaws permit (not require) 1 Commissioner*	Seals	Meeting dates and times to be determined. Nazareth Complex,
Vicksburg LDFA *State law requires 1 Commissioner*	Gisler	Meets as needed
WMU Business Tech & Research Park LDFA *State law requires 1 Commissioner*	Shugars	Meets quarterly
Workforce Development Board (Mich Works!) *Not required*	Rogers (Agency request)	3rd Wednesday at 8:00 a.m. at Michigan Works

Liaison Role – Not a voting member

K:\BOC\ANNUAL\2014\CommissionerAppointments.docx