COMMITTEE OF THE WHOLE MEETING

KALAMAZOO COUNTY GOVERNMENT

February 7, 2017

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 7, 2017

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 7, 2017, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item O.) – *Ms. Lisa Robert*	4:00 – 4:05 p.m.
2.	Brownfield Plan for Stryker Research & Development Project – *Ms. Rachael Grover*	4:05 – 4:15 p.m.
3.	Board Chair Appointments to Advisory Boards – *Chair Shugars*	4:15 – 4:30 p.m.
4.	Board Bylaws Discussion – *Chair Shugars*	4:30 – 4:45 p.m.
5.	Board Resolution Procedure – *Chair Shugars*	4:45 – 5:00 p.m.
6.	2017 New Funding Priorities – *Ms. Tracie Moored*	5:00 – 5:30 p.m.
7.	Any other items	
8.	Executive Session	5:30– 6:00 p.m.
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

FEBRUARY 1, 2017
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
FEBRUARY 7, 2017

DISBURSEMENTS

CLAIMS

Claims	$1,879,271.41
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$1,879,271.41**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT	DECREASE	INCREASE

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
727.00	DR HOOKS INC	NAME PLATES FOR THE CHAMBERS FOR THE	12/12/16	56.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	67.37	
730.00	CDW GOVERNMENT, INC.	24" VIEWSONIC VG2428WM LED MONITOR	1BPZBN5	175.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/2/17	8042619234	88.76	
807.01	NACO	2017 COUNTY MEMBERSHIP DUES TO NACO	125518	5,007.00	
807.01	MICHIGAN ASSOC OF COUNTIES	2017 KALAMAZOO COUNTY DUES FOR MAC	M1018	18,330.91	
860.00	ROGERS, JULIE M	MILEAGE REIMBURSEMENT FOR ATTENDING	122016	141.48	
956.00	NACO	NACO CONFERENCE REGISTRATION FOR	12092016	490.00	
957.57	CHARTER COMMUNICATION	BOARD OFFICE PORTION OF BILL FOR	8245 12 510 055:	42.44	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**24,399.70**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/2/17	8042619234	104.59	
807.01	GONGWER NEWS SERVICE INC	GONGWER NEWS SERVICE REPORTS FOR	A206964	820.00	
807.01	MICHIGAN ASSOC OF COUNTIES	MACAO MEMBERSHIP FOR TRACIE MOORED	01172017	190.00	
807.01	ICMA - RC	COUNTY ADMIN ANNUAL MEMBERSHIP 2017	ICMA2017	1,186.00	
807.01	MICHIGAN ASSOC OF COUNTIES	MACAO 2017 DUES FOR JOHN FAUL	01032017	190.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	685.00	
860.00	SUTTON, GERALDINA	TRAVEL EXPENSE REIMBURSEMENT 2016	121416	66.15	
		Sub Total 101-102 COUNTY ADMINISTRATION		**3,241.74**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	A#: 1917 CIRCUIT COURT~	134852	396.20	
728.00	FEDERAL EXPRESS	A#:3300-3253-7 FEDEX	5-664-78027	47.81	
730.00	WEST MICHIGAN STAMP & SEAL	NAMEPLATES	20953	117.00	
730.00	JB PRINTING CO	BUSINESS CARDS - VAERENBERGH	42273	41.00	
730.00	MEIJERS, INC.	KRACO REAR MAT; CLEANER WIPES	12092016	1.99	
732.20	ICLE	9CC-TD ICLE BOOK MI MODEL CRIMINAL JURY	730798	475.00	
732.20	AILA	KURZBAN'S IMMIGRATION LAW SOURCEBOOK	219428	441.00	
732.20	MICHIGAN LAWYERS WEEKLY	MI LAWYERS WEEKLY A#0346537 - GIGUERE	744519	339.00	
732.20	MICHIGAN LAWYERS WEEKLY	MI LAWYERS WEEKLY A#0526397	744370	339.00	
732.20	ICLE	MI MODEL CIVIL JURY INSTRUCTIONS -	12/22/2016	122.00	
732.20	ICLE	MI MODEL CRIMINAL JURY INSTRUCTIONS	12/22/2016	122.00	
806.02	UJLAKY, JOHN	2016-0077-FH APPELLATE ATTORNEY FEES	2016-0077-FH	1,750.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.02	COVELLO, CHARLES	2015-1308-FH APPELLATE ATTORNEY	2015-1308-FH	671.11	
806.02	COVELLO, CHARLES	2015-1742-FH APPELLATE ATTORNEY	2015-1742-FH	599.90	
806.02	GLANDA, RICHARD	2015-1584-FH APPEALLATE ATTORNEY	2015-1584-FH	1,712.32	
806.05	PRENTICE-SAO, SUSAN	2016-0904-FH & 2016-1090-FH ATTORNEY	2016-0904-FH	248.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-1679-FY ATTORNEY FEES	2016-1679-FY	1,382.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-1713-FY ATTORNEY FEES	2016-1713-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-1681-FY ATTORNEY FEES	2016-1681-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-0322-FT ATTORNEY FEES	2016-0322-FT	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-1695-FT ATTORNEY FEES	2016-1695-FT	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-1752-FY ATTORNEY FEES	2016-1752-FY	1,382.00	
806.05	PRENTICE-SAO, SUSAN	2016-1691-FY ATTORNEY FEES	2016-1691-FY	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-1749-FY ATTORNEY FEES	2016-1749-FY	460.00	
806.05	CHAMPION LAW OFFICES	2016-1723-FY ATTORNEY FEEES	2016-1723-FY	460.00	
806.05	CHAMPION LAW OFFICES	2016-1741-FY ATTORNEY FEES	2016-1741-FY	460.00	
806.05	CHAMPION LAW OFFICES	2015-0138-FH ATTORNEY FEES	2015-0138-FH	150.00	
806.05	SVIKIS, ANDIS	2016-1642-FY ATTORNEY FEES	2016-1642-FY	460.00	
806.05	SVIKIS, ANDIS	2016-1169-FY ATTORNEY FEES	2016-1169-FY	460.00	
806.05	SVIKIS, ANDIS	2016-1602-FY ATTORNEY FEES	2016-1602-FY	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0405-FH ATTORNEY FEES	2016-0405-FH	265.00	
806.05	ROBERT L REILMAN PLC	2016-1716-FY ATTORNEY FEES	2016-1716-FY	800.00	
806.05	ROBERT L REILMAN PLC	2016-1739-FY ATTORNEY FEES	2016-1739-FY	460.00	
806.05	ROBERT L REILMAN PLC	2016-1738-FY ATTORNEY FEES	2016-1738-FY	460.00	
806.05	ROBERT L REILMAN PLC	2016-1469-FY ATTORNEY FEES	2016-1469-FY	50.00	
806.05	SVIKIS, ANDIS	2016-1700-FY ATTORNEY FEES	2016-1700-FY	800.00	
806.05	SVIKIS, ANDIS	2016-1682-FY ATTORNEY FEES	2016-1682-FY	800.00	
806.05	SVIKIS, ANDIS	2016-1670-FY ATTORNEY FEES	2016-1670-FY	460.00	
806.05	ALICIA MCCARTHY	2016-1356-FD ATTORNEY FEES	2016-1356-FD	265.00	
806.05	LAFOND, JESSICA	2016-1597-FY ATTORNEY FEES	2016-1597-FY	460.00	
806.05	LAFOND, JESSICA	2016-1621-FY ATTORNEY FEES	2016-1621-FY	460.00	
806.07	DOMBOS, MICHAEL	2014-0156-NA, 2016-0520-DL,	010317	318.75	
806.07	DOMBOS, MICHAEL	2015-0163-NA, 2016-0134-DL	010317	150.00	
806.07	DOMBOS, MICHAEL	2015-0421-NA, 2016-0064-DL,	010317	300.00	
806.07	DOMBOS, MICHAEL	2016-0565-NA, 2016-0409-DL,	010317	337.50	
806.07	DOMBOS, MICHAEL	2016-0591-NA, 2014-0192-NA,	010317	300.00	
806.07	DOMBOS, MICHAEL	2013-0329-NA, 2016-0244-NA	010417	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DOMBOS, MICHAEL	2015-0145-NA, 2015-0178-NA,	010417	300.00	
806.07	DOMBOS, MICHAEL	2016-0615-NA, 2016-0596-NA,	010417	337.50	
806.07	PRENTICE-SAO, SUSAN	2016-0619-NA, 2016-0564-NA, 2016-0578-NA	010317	262.50	
806.07	KUJACZNSKI, MICHAEL L	2016-0499-NA	010317	75.00	
806.07	PAYNE, E DORPHINE	2016-0463-NA	010317	75.00	
806.07	POWERS, THOMAS	2016-0532-NA, 2016-0429-NA	010317	525.00	
806.07	POWERS, THOMAS	2016-0578-NA	010317	75.00	
806.07	PARK PLACE COUNSELING ASSOC	DECEMBER COUNSELING-ADJUSTMENT	010617	69.00	
806.07	RYDER, R. SCOTT	2016-0162-NA	010317	75.00	
806.07	BURNESS, STEPHEN	2016-0606-NA, 2016-0504-NA, 2016-0532-NA	010417	412.50	
806.07	VEEN, DANIEL	2008-0428-NA, 2016-0548-NA,	010317	300.00	
806.07	VEEN, DANIEL	2016-0215-NA, 2016-0215-NA,	010317	281.25	
806.07	VEEN, DANIEL	2016-0357-NA	010417	50.00	
806.07	MARKOU, COLLEEN	2016-0109-NA	010517	75.00	
806.07	MARTELL P.C., CHARLES E	2009-0397-NA, 2016-0227-NA	010517	150.00	
806.07	MARTELL P.C., CHARLES E	2016-0467-NA, 2016-0074-NA, 2016-0211-NA	010517	225.00	
806.07	IHRIG, STEPHEN D	2016-0077-NA, 2016-0569-NA	010417	150.00	
806.07	CIUFFA, BARBARA	2014-0194-NA, 2016-0558-NA	010317	150.00	
806.07	CAREY, PHILIP R.	2016-0564-NA	011017	112.50	
806.07	CRAIG, MARK J.	2016-0602-NA	010317	75.00	
806.07	GLEASON, MARGARET	2016-0569-NA, 2016-0558-NA, 2016-0602-NA	010317	225.00	
806.07	BRADFIELD, JULIE ANN	2016-0357-NA, 2016-0463-NA, 2012-0187-DL	010317	225.00	
806.07	MCINTYRE, MICHELLE	2016-0016-NA	011217	131.25	
806.07	ROBERT L REILMAN PLC	2016-0162-NA, 2016-0543-DL,	010317	250.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0295-NA, 2015-0295-NA,	010417	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0564-NA, 2016-0564-NA,	010417	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0427-NA	011017	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0332-NA	011017	125.00	
806.07	ALLEN, THOMAS J	2016-0463-NA	010317	75.00	
806.09	MARTELL P.C., CHARLES E	2016-6566DP	011017	225.00	
807.03	WEST GROUP	PEOPLE SEARCHES FOR DECEMBER.~	835377327	347.31	
808.27	MAYO, GRETCHEN	PROCESS SERVER	011217	122.20	
808.27	MAYO, GRETCHEN	PROCESS SERVER	010517	182.21	
808.27	CHASE, CHUCK	PROCESS SERVER	010517	480.74	
808.27	KARRAKER, JOHN D	PROCESS SERVER	010517	75.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	KARRAKER, NANCY	PROCESS SERVER	010517	257.41	
808.27	TEAM COURIERS LLC	COURIER SERVICES 12/26/2016 - 12/31/2016	851	125.06	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION (2008-0428-NA)	16-274	161.56	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION (2016-0162-NA)	16-275	53.70	
850.00	JURY SYSTEMS INCORPORATED	00007249 KALAMAZOO COUNTY~	00007249	250.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	50.00	
860.00	COX, ROSE	TRAVEL TO LANSING TRAINING	12/08/2016	81.00	
860.00	PARKMAN, SHEILA	11/2016 TRAVEL	010417A	21.87	
860.00	PARKMAN, SHEILA	10/2016 TRAVEL	010417	12.15	
860.00	PARKMAN, SHEILA	12/2016 TRAVEL	010417B	11.61	
860.00	REID, APRIL	12/2016 TRAVEL	010417	19.44	
900.00	MLIVE MEDIA GROUP	DEC PUBLIC NOTICES	01112016	451.36	
931.00	APPLIED IMAGING	A#KZ1591 C#:CN2825-9THDIST-01	886831	429.99	
931.02	MEIJERS, INC.	KRACO REAR MAT; CLEANER WIPES	12092016	11.98	
956.31	BRANCH, CONNIE	CAA'S MEETING	12/12/2016	60.00	
956.31	BRANCH, CONNIE	CAA'S MEETING	12/12/2016	43.82	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**31,313.99**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
860.00	PHILLIPS, JULIE K	12/2/16 TRAVEL TO LANSING	121416	93.84	
956.00	UNITED AIRLINES	AIRFAR TO ORANGE COUNTY FOR CHRIS	12262016	606.20	
956.00	PIERANGELI, GERALD	FAMILY LAW INSTITUTE TRAINING	12092016	451.78	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**1,151.82**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	CUSTOM 3-PART MC241M FORM, 5,500/EA	282693	716.50	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DC FEBRUARY JURY	151532	202.31	
729.00	APPLIED IMAGING	CONT #CN2825-8THDIST-01, CONTRACT	873280	279.40	
729.00	APPLIED IMAGING	CONT #CN2825-8THDIST-01, CONTRACT	886812	114.10	
729.00	APPLIED IMAGING	CONT #CN2825-8THDIST-01, CONTRACT	883203	113.72	
730.00	AMAZON.COM	CREDIT CARD THERMAL RECEIPT PAPER FOR	6977004	45.79	
730.00	PRF GRAPHICS	JOB #143058, #883 TRI-COLOR DOT MATRIX	324828	498.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	137.30	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	664.31	
730.17	MICHIGAN OFFICE ENVIRONMENT	PROP #38655, APOLLO LOWBACK MULTI	60496	570.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
732.20	ICLE	CUST #32670, ORDER #1035345, MI MODEL	730798	705.00	
732.20	ICLE	CUST #32670, MI MODEL CIVIL JURY	730353	239.50	
804.00	ALLEGRA PRINT & IMAGING	ACCT #1918, DISTRICT COURT JURY	134687	175.00	
805.00	8TH DISTRICT COURT	#4252475158, CROSSTOWN WITNESS	12312016C-WIT	58.86	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	12292016JMS	843.75	
806.06	TIBBLE LAW OFFICE PC	ATTORNEY FEES TO CODY CRANE FOR JURY	122916CC	200.00	
808.00	WEST PAYMENT CENTER	ACCT #1003938831, CLEAR INVESTIGATOR	835376772	382.09	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	84	525.00	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION - NOVEMBER	TL82997	17.25	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION FOR CASE	121316TD	58.80	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-270	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-272	52.11	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	10.00	
860.00	RUPERT, MONICA	MILEAGE REIMBURSEMENT FOR M. RUPERT,	12212016MAR	13.77	
860.00	FILKINS, ANN	MILEAGE REIMBURSEMENT FOR ROUND TRIP	01042017AEF	132.84	
860.00	PAYNE, TAMMY	MILEAGE REIMBURSEMENT FOR T. PAYNE,	01042017TLP	14.58	
931.13	CITY OF KALAMAZOO	CUST #00000206, 2016 MAINTENANCE FEES	1000128463	26,250.00	
956.00	ROBERTS, CRYSTAL	TRAVEL REIMBURSEMENT FOR C. ROBERTS,	12192016CER	312.25	
956.00	THE COSMOPOLITAN OF LAS VEGAS	REIMBURSEMENT FOR HOTEL DEPOSIT FOR R.	SNCSC6DEP	-166.88	
956.00	THE COSMOPOLITAN OF LAS VEGAS	REIMBURSEMENT FOR HOTEL CHARGES FOR R.	SNCSC6RMCHR	-500.64	
956.00	FILKINS, ANN	M&IE (OVERNIGHT) FOR 2016 ECOURT	01042017AEF	229.00	
956.00	THE COSMOPOLITAN OF LAS VEGAS	HOTEL ROOM CHARGES FOR A. FILKINS, 2016	WE2828	500.64	
956.00	THE COSMOPOLITAN OF LAS VEGAS	HOTEL ROOM CHARGES FOR R. PERIGO, 2016	PERIGO	500.64	
956.00	THE COSMOPOLITAN OF LAS VEGAS	HOTEL ROOM CHARGES FOR C. ROBERTS, 2016	WE2916	667.52	
956.00	SUPERSHUTTLE	SHUTTLE SERVICES TO HOTEL AND BACK TO	6126818	20.00	
956.00	SUPERSHUTTLE	REIMBURSEMENT FOR SHUTTLE FROM AIRPORT	6126818	-10.00	
956.00	SUPERSHUTTLE	REIMBURSEMENT FOR SHUTTLE FROM HOTEL TO	6126819	-10.00	
956.00	SUPERSHUTTLE	SHUTTLE SERVICES TO HOTEL AND BACK TO	6233433	25.96	
957.00	WEST MICHIGAN OFFICE INTERIORS	QTE0116160, REPAIR GAS LIFT ON JUDGE	260690-5	80.00	
		Sub Total 101-136	**DISTRICT COURT**	**34,720.62**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	211.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	152.33	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3325246875 PAPER	8042436777	-49.48	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
732.20	WEST PAYMENT CENTER	ACCT#1000600593 INV#833645974-1 492.51	833645974-1	492.51	
802.00	B W MORRIS PC	VERONICA KELLY	20161311MI	50.00	
802.00	B W MORRIS PC	JENNIFER A. PRADO-GARCIA	20161324MI	50.00	
802.00	B W MORRIS PC	SAMUEL ANDREWS	20161329MI	50.00	
802.00	B W MORRIS PC	XZAVEIOR NEAL	20161451MI	50.00	
802.00	B W MORRIS PC	HELEN KINGSBY	20161479MI	50.00	
802.00	B W MORRIS PC	TYRONE MCFARLAND	20161528MI	50.00	
802.00	B W MORRIS PC	CARL BRYER	20161529MI	50.00	
802.00	LANGELAND ESCAMILLA LAW	JAMES E. KING	20161005GA	359.00	
802.00	JABAAY, MYRA	PAUL ZINGG JR	20141006MI	110.00	
802.00	JABAAY, MYRA	MICHELLE BOOKS	20090729MI	65.00	
802.00	JABAAY, MYRA	BRENDA L. SANDERS	20161203MI	65.00	
802.00	JABAAY, MYRA	MYLEEKA BURTON	20110365MI	65.00	
802.00	JABAAY, MYRA	DANIEL WHITE	20160966MI	65.00	
802.00	JABAAY, MYRA	LUKE VANDILLEN	20160959MI	65.00	
802.00	JABAAY, MYRA	JASON DEUBNER	20161368MI	65.00	
802.00	JABAAY, MYRA	LISA HOUGH	20111088MI	65.00	
802.00	JABAAY, MYRA	ZACHERY PLAUNT	20161307MI	65.00	
802.00	JABAAY, MYRA	LYNNE CHAMBLISS	20000342MI	65.00	
802.00	JABAAY, MYRA	JACKALYN DAILEY	20161365MI	65.00	
802.00	B W MORRIS PC	TIM-YATTA GARDNER	20161450MI	175.00	
802.00	B W MORRIS PC	GARRETT SCRIVENER	20161487MI	175.00	
802.00	B W MORRIS PC	MAURICE BURKE	20161173MI	125.00	
802.00	B W MORRIS PC	LINDA BOND	93002037MI	50.00	
802.00	B W MORRIS PC	STELLA GLOSTER	20091062MI	50.00	
802.00	B W MORRIS PC	LAVONNE SNELL	20110233MI	50.00	
802.00	B W MORRIS PC	ELISHIBA THOMPSON	20131118MI	50.00	
802.00	B W MORRIS PC	MELISSA WRENCH	20160045MI	50.00	
802.00	B W MORRIS PC	STACY CHAMBLIS	20160952MI	50.00	
802.00	B W MORRIS PC	JOSHUA BATES	20161039MI	50.00	
802.00	B W MORRIS PC	RANDI MCALPINE	20161229MI	50.00	
802.00	CANNIZZARO, ANNELORE	JAD NOVICK	95000358MI	50.00	
802.00	CANNIZZARO, ANNELORE	JASON BRITTAN	20051363MI	50.00	
802.00	CANNIZZARO, ANNELORE	JESSICA HECKTOR	20100255MI	50.00	
802.00	CANNIZZARO, ANNELORE	JOSEPH BORGAIS	20110259MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	CANNIZZARO, ANNELORE	MARK TYLER	20131265MI	50.00	
802.00	CANNIZZARO, ANNELORE	DALE COOK	20141113MI	50.00	
802.00	CANNIZZARO, ANNELORE	RICKY PERKINS	20141314MI	50.00	
802.00	CANNIZZARO, ANNELORE	COLLIN FENN	20150001MI	50.00	
802.00	CANNIZZARO, ANNELORE	JERRY L. WAKEMAN	20150255MI	50.00	
802.00	CANNIZZARO, ANNELORE	DIANA CRENSHAW	20151551MI	50.00	
802.00	CANNIZZARO, ANNELORE	JOEY DESIMONE	20160591MI	50.00	
802.00	CANNIZZARO, ANNELORE	TONYA PHAY	20161333MI	50.00	
802.00	LONG, MARIKAYE	RAPHEAL EATON	73063063MI	260.00	
802.00	SMITH, ALISTAIR	WILBUR E. COURTER	20161350CA	125.00	
802.00	SMITH, ALISTAIR	ISMAEL ELLABIB	20150606GA	73.00	
802.00	MARSH, DAVID G. ESQ.	SHERI STRATTON	20140816MI	50.00	
802.00	SEYBURN, LOWELL M.	ROBYN E. S. FLIPSE	20151702GA	360.50	
802.00	SMITH, ALISTAIR	LARRY D. HARDIN	20150136GA	268.75	
802.00	SMITH, ALISTAIR	KENNETH DENNISON	20151705GA-201	256.00	
802.00	SMITH, ALISTAIR	SALLY CONOLLY	20160684GA-216	210.00	
802.00	SMITH, ALISTAIR	KENNETH GEORGE	20161222GA-201	190.75	
802.00	SMITH, ALISTAIR	BEVERLY GUYMER	20160709GA-201	177.00	
802.00	SMITH, ALISTAIR	KATHLEEN BURLAND	20161355DD	150.75	
802.00	CANNIZZARO, ANNELORE	MICHAEL D. SPENCER	96001613MI	175.00	
802.00	CANNIZZARO, ANNELORE	PATRICK LARKIN	20031094MI	175.00	
802.00	CANNIZZARO, ANNELORE	EVANGELIA SYPRIS	20110285MI	175.00	
802.00	CANNIZZARO, ANNELORE	CANDANCE WAKINS	20161299MI	175.00	
802.00	CANNIZZARO, ANNELORE	SCHARMAINE WALTON	20161515MI	175.00	
802.00	CANNIZZARO, ANNELORE	KAREN HARRISON	20030128MI	125.00	
802.00	CANNIZZARO, ANNELORE	CHARLES GAILLARD	20141028MI	125.00	
802.00	CANNIZZARO, ANNELORE	YOSHURN MCCLINTON	20160507MI	125.00	
802.00	CANNIZZARO, ANNELORE	JOEY P. DESIMONE	20160591MI	125.00	
802.00	CANNIZZARO, ANNELORE	KRISTY BISHOP	20161308MI	125.00	
802.00	CANNIZZARO, ANNELORE	ROBERT KURAS	84010169MI	50.00	
802.00	CANNIZZARO, ANNELORE	PETER AVILES	20161354MI	50.00	
802.00	CRAIG, MARK J.	STACY DARR	20120367MI	175.00	
802.00	CRAIG, MARK J.	JOSEPH DAVIS	20161396MI	50.00	
802.00	HAMDEN, DOMINIC	LEMONT PIERCE	20130266MI	150.00	
802.00	CLAPP, CHARLES L	MELISSA LUNSFORD	20161385MI	175.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CLAPP, CHARLES L	MELINDA SCHROEDER	20161511MI	65.00	
802.00	B W MORRIS PC	LILLIAN SMITH	20161291MI	50.00	
802.00	GERSCH, DAVID	DEBORAH CULVER	20141401MI	65.00	
802.00	GERSCH, DAVID	GRANT RIOS	20161478MI	65.00	
802.00	CANNIZZARO, ANNELORE	DREW M. LINDER	20161410MI	50.00	
802.00	SNYDER, LARRY	JOHN HAMILTON	20161369MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	CLEO JOHNSON	20150267MI	50.00	
802.00	ALLEN, MARGARET	TIM SPEROW	90000779MI	65.00	
802.00	ALLEN, MARGARET	KRISTY BISHOP	20161308MI	65.00	
802.00	ALLEN, MARGARET	HUGH FLETCHER	20161312MI	65.00	
802.03	WOOD, PATRICIA	TRAVEL DECEMBER 2016	DECEMBER 201	77.76	
850.00	BURNHAM, STEVEN E.	CELL PHONE-SEPTEMBER 2016	3449173339-VEF	50.43	
850.00	BURNHAM, STEVEN E.	CELL PHONE-OCTOBER 2016	3462589597-VEF	61.03	
850.00	BURNHAM, STEVEN E.	CELL PHONE-NOVEMBER 2016	3476011753-VEF	61.02	
850.00	BURNHAM, STEVEN E.	CELL PHONE - DECEMBER 2016	3489413382	56.76	
860.00	GARDNER, JANAI	TRAVEL JUNE-DECEMBER 2016	JUNE-DECEMBE	39.20	
860.00	BURNHAM, STEVEN E.	TRAVEL SEPTEMBER-DECEMBER	SEPTEMBER-DE	224.03	
860.00	HASKAMP, MARY	TRAVEL JULY 7-NOVEMBER 30, 2016	JULY-NOVEMBE	478.44	
931.13	CITY OF KALAMAZOO	CUST #00000206, 2016 MAINTENANCE FEES	1000128463	8,750.00	
941.00	US BANK EQUIPMENT FINANCE	INV#319958211 ACC#810132	319958211	621.12	
956.00	BURNHAM, STEVEN E.	SENIOR EXPO - CANDY REIMBURS.	SENIOR EXPO/M	22.94	
956.00	DETROIT METRO AIRPORT	SEQ#18399 AUTH CODE:000044	18399	78.00	
956.00	HASKAMP, MARY	NACM CONFERENCE TRAVEL JULY 2016	JULY 10-14 2016	707.95	
956.00	HASKAMP, MARY	TRAVEL DECEMBER 2016	DECEMBER 201	713.17	
956.00	THE COSMOPOLITAN OF LAS VEGAS	GROUP CODE:SNCSC6 M. HASKAMP	M.HASKAMP SN	667.52	
		Sub Total 101-148 PROBATE COURT		**21,221.75**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	207.63	
730.00	WEST MICHIGAN OFFICE INTERIORS	WEST MICHIGAN OFFICE INTEROIRS-KEYBOARD	DIR0262615	814.00	
808.00	ADVANCED MOVING & INSTALLATION	MOVE DESK FROM OLD GULL ROAD COURTHOUSE	4100-00002	1,150.00	pur-011144
		Sub Total 101-151 ADULT PROBATION		**2,171.63**	
101-190	**ELECTIONS**				
808.48	OFFICE DEPOT	ELECTION RECOUNT SUPPLIES	12052016 RECO	29.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
808.48	SWEETWATER DONUT MILL	ITEMS FOR ELECTION RECOUNT WORKERS	12062016 RECO	54.22	
808.48	JOSHI, SARAH O	REIMBURSE RECOUNT EXPENSES -	2016-RECOUNT	22.93	
808.48	JOSHI, SARAH O	REIMBURSE RECOUNT EXPENSES - RECOUNT	2016-RECOUNT	137.75	
808.48	SNOW, TIMOTHY	MILEAGE AND ITEMS RELATED TO ELECTION	12312016	82.50	
860.00	SWANSON, GARY	2016 BOARD OF CANVASSER MILEAGE	2016-4	98.28	
860.00	SHATTUCK, JANICE I	11/08/2016 MILEAGE	12312016	4.32	
860.00	KENT, JO	2016 BOARD OF CANVASSER MILEAGE	2016-3	137.16	
860.00	BROWN, FRANCES	2016 BOARD OF CANVASSER MILEAGE	2016-1	266.76	
860.00	FLORA, WENDY	2016 BOARD OF CANVASSER MILEAGE	2016-2	93.96	
		Sub Total 101-190 ELECTIONS		**927.53**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	23.44	
808.00	SHRED-IT	12/29/2016 SERVICE - SHRED CONFIDENTIAL	8121551198	126.82	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	40.00	
860.00	SHATTUCK, JANICE I	09/09/2016 MILEAGE	12312016	3.24	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**193.50**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	31.51	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	30.00	
956.00	THRIFTBOOKS GLOBAL LLC	CREDIT FOR BOOK NEVER SENT DUE TO	5197583	-10.17	
		Sub Total 101-223 FINANCE		**51.34**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	222.21	
		Sub Total 101-225 EQUALIZATION		**222.21**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	700000327	1,140.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	233.86	
808.00	CRAIGSLIST.ORG	ADVERTISING	12062016	10.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	120.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	NGN6339	130.69	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2016120949	27.17	
826.00	AMERICAN ARBITRATION ASSOC	10-16-0005-2446-2 MJ INITIAL ADMIN FEE	11889233	275.00	
826.00	AMERICAN ARBITRATION ASSOC	01-16-0005-1143-2-MJ	11883649	275.00	
826.00	CHIESA, MARIO	CANCELLATION OF 5/20/16	05232016	550.00	
826.00	CHIESA, MARIO	CANCELLATION OF 10/13/16 HEARING	10122016	550.00	
956.00	MISHRM CONFERENCE	CREDIT FOR NOT ATTENDING KHRMA MEETING	12082016	-20.00	
		Sub Total 101-226 HUMAN RESOURCES		**3,291.72**	
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	11.99	
860.00	TARDY, AARON	MILEAGE 1/1/2016 ~ 12/31/2016	12312016	43.74	
860.00	ALVAREZ, JOSE	MILEAGE 7/25/2016 ~ 12/15/2016	12152016	70.74	
860.00	ALVAREZ, JOSE	MILEAGE 12/19 + 12/28/2016	12312016	6.48	
860.00	SPENCER, MONICA	MILEAGE 12/1/2016 ~ 12/31/2016	12312016	38.34	
860.00	SPENCER, MONICA	MILEAGE 11/1/2016 ~ 11/30/2016	12302016	31.32	
860.00	ROGERS, ROBERT	MILEAGE 5/2016 ~ 12/31/2016	12312016	11.34	
860.00	SLOAN, JOANNE	MILEAGE 4/20/2016 ~ 12/31/2016	1228	19.44	
860.00	BOERS, SARA	MILEAGE 1/1/2016 ~ 12/30/2016	12222016	5.67	
860.00	MARFIA, KARA	MILEAGE 2/2/2016 ~ 12/31/2016	12312016	36.72	
860.00	TOWNSEND, JULIANN	MILEAGE 1/1/2016 ~ 12/31/2016	12312016	20.79	
860.00	WEBSTER, JASEN	MILEAGE 1/4/2016 ~ 12/31/2016	01042017	25.92	
		Sub Total 101-228 INFORMATION SYSTEMS		**322.49**	
101-229	**PROSECUTING ATTORNEY**				
730.00	GORDON WATER SYSTEMS	WATERCOOLER FOR VICTIM/WITNESS WAITING	9657	269.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	1,417.67	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	673.50	
730.00	EXCEL SYSTEMS	2000 CUSTOM LEGAL CASEBINDERS	122683	4,200.00	pur-011172
806.01	COURT OF APPEALS	PLAINTIFF-APPELLEE'S MOTION FOR ORAL	6361683090499C	103.00	
819.02	FIFTH WALK LLC	BALANCE OF OPA'S TIME LEFT ON	750417	-240.96	
860.00	REISTERER, JR., MICHAEL	MILEAGE TO/FROM JACKSON, MI FOR	DECEMBER 9 M	180.90	
860.00	HOLSOMBACK, MARK	MILEAGE TO/FROM CALHOUN COUNTY	DECEMBER 19 I	28.13	
860.00	KOCHES, AUBREY	MILEAGE TO/FROM JACKSON, MI FOR	DEC 20 MILEAG	141.48	
860.00	WORKMAN, JUSTIN	MILEAGE TO/FROM FANKENMUTH, MI FOR	DECEMBER MIL	229.68	
860.00	GETTING, JEFFREY	MILEAGE TO/FROM LANSING FOR MULTIPLE	OCT-DEC MILEA	349.16	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	30.00	
956.00	NELSON, ARICA	MILEAGE/MEALS PAAM VICTIM RIGHTS BASIC	DECEMBER 201	229.82	
		Sub Total 101-229 PROSECUTING ATTORNEY		**7,611.38**	
101-253	**TREASURER**				
730.00	MONROE SYSTEMS FOR BUSINESS	INK CARTRIDGES AND 6120XB CALCULATOR	7J322A	215.99	
808.00	LEXISNEXIS	DECEMBER PROPLE FINDER	6684433-201612	50.00	
860.00	DOUBLETREE HOTEL	BAY CITY DOUBLE TREE ROOM FEE FOR MEGAN	80728329	207.90	
860.00	M.A.C.T.	REGISTRATION FOR MACT MARY BALKEMA AND	12072016	350.00	
860.00	BALKEMA, MARY	MILEAGE FOR BALKEMA FROM 04/18/16 THRU	12/06/16	157.68	
860.00	BALKEMA, MARY	LISK CONFERENCE MEALS AND TRANSPORTATION	12-06-16	137.58	
860.00	BALKEMA, MARY	TRAVEL DURING DECEMBER	12312016	51.41	
860.00	BALKEMA, MARY	MILEAGE FOR BALKEMA 09-28 THRU 12-03	09/28/16	34.56	
860.00	BUWALDA, MEGAN	TRAVEL EXPENSE BUWALDA UCOA NEW	12152016	249.26	
		Sub Total 101-253 TREASURER		**1,454.38**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	8.16	
743.01	GRAINGER INC	ACCT#819545146 HOODED JACKET, OVERALLS	9313632730	334.20	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 82 GAL #2 DIESEL DYED	340467	164.00	
745.00	E.M. SERGEANT COMPANY	ACCT#340586 80 GAL #2 DIESEL DYED	340586	160.00	
808.00	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	46.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1766447	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1761150	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1750378	49.76	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	132.00	
808.00	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS - HHW	1583798	97.30	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	96.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	281.39	
808.17	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	25.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	209.42	
808.26	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	95.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	26.00	
808.29	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	48.00	
808.30	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	22.00	
808.31	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	23.00	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	115.00	
808.59	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	40.00	
808.62	ONSTAFF GROUP	110422 LUNFORD,SLATER	589802	374.08	
808.62	ONSTAFF GROUP	110422 SLATER	589968	374.08	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	13.94	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	6.97	
860.00	LABRAKE, FRANCIS	NOV-DEC TRAVEL	NOV-DEC TRAVI	226.80	
930.00	CARLETON EQUIPMENT CO.	CUST#594537 ANGLE BROOM REPLACEMNET	01-270217	1,296.35	
930.30	R.L. DEPPMANN CO.	CUST#18552 COVER PLATE	5264998	628.54	
931.00	AMAZON.COM	1-CHANNEL RECEIVER	108-5086233-65	93.52	
931.00	JOHNSTONE SUPPLY	CUST#10635 FULL USED REFRIGERANT	S3748173.002	140.00	
931.00	JOHNSTONE SUPPLY	CUST#10635 ABRASIVE CLOTH, STICK PINS	S3955156.001	31.46	
931.00	PRAXAIR	CUST#71512472 ACETYLENE B	75420528	38.88	
931.00	GRAINGER INC	ACCT#819545146 FUSE	9308949271	6.74	
931.00	AMAZON.COM	CELLPHONE HOLSTERS	108-5433804-654	25.17	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ADHESIVE	3505-537803	66.54	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SW&RCPT BOXES	3505-537122	53.88	
931.00	MENARDS	ACCT#33170252 TOTE/POUCH, WORKLIGHT,	41468	39.96	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 PLUG	4104078	11.22	
931.00	MCM ELECTRONICS INC	ONE BUTTON SLIMLINE TRANSMITTERS	188514	82.96	
931.00	MCM ELECTRONICS INC	ONE BUTTON SLIMLINE TRANSMITTERS	188516	82.96	
931.00	MENARDS	ACCT#33170252 GAS CAN, PAINT TOWELS	42360	31.79	
931.00	MENARDS	ACCT#33170252 14' RATCHETX	42557	20.88	
931.00	JOHNSTONE SUPPLY	CUST#10635 R22 RECLAIMED REFRIGERANT	S3748173.004	-315.00	
931.00	JOHNSTONE SUPPLY	CUST#10635 R22 REFRIGERANT CREDIT	S3745610.003	-117.00	
931.00	JOHNSTONE SUPPLY	CUST#10635 GALV SPIRAL PIPE, ELBOWS,	S4052150.001	197.91	
931.00	J & J LOCKSMITHS	KEY BLANKS	P77711	12.00	
931.00	ETNA SUPPLY COMPANY	CUST#8121 MLL ROSE YARD ROLL, COP L	S102059482.001	93.74	
931.00	ETNA SUPPLY COMPANY	CUST#8121 MAPP/PRO CAN, DISCONNECT CLIPS	S102061113.001	37.15	
931.00	PURITY CYLINDER GASES	ACCT#34220 QRTLY CYLINDER RENTAL	00231272	410.64	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINTS & SUPPLIES	000147927	131.01	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS/SUPPLIES	3505-537176	63.22	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS/SUPPLIES	3505-536919	73.38	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S105454338.001	127.30	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 500' WIRE	S105452378.001	120.21	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S105435019.001	28.51	
931.17	FIRE PROS	CUST#KAZOOCOUNTY FIRE INSPECTIONS, ADMIN	1651914	318.50	
931.17	MENARDS	ACCT#3310252 8' CLR RED OAK BOARD	41941	77.96	
931.17	THE SIGN SHOP	SIGNS	48278	212.50	
931.19	KSS ENTERPRISES	ACCT#COUNT160 MAT ADHESIVE	1014577	38.48	
931.26	BILLS LOCK SHOP	DUPLICATE KEYS	93721	75.00	
931.26	BILLS LOCK SHOP	FIT KEY CYLINDER, DUPLICATE KEYS	93959	14.50	
931.26	J & J LOCKSMITHS	CUST#107 ADJUSTABLE COUPLER LOCK	P77833	9.33	
931.26	KALAMAZOO ELECTRIC MOTOR	18 GAUGE BLADE KIT, BLOCK	79569	80.16	
931.26	BEAVER RESEARCH COMPANY	CUST#KAL640 ROCKET POLISH, AIR DUSTER	0255263-IN	341.76	
931.26	JOHNSTONE SUPPLY	CUST#10635 2-PIPE THERMOSTAT	S4051191.001	149.98	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 HINGED LDP RACEWAY	S105445909.001	12.08	
931.26	BILLS LOCK SHOP	SERVICE CALL, ADJUST LOCK - JAIL	W4555	100.00	
931.26	ALLIED MECHANICAL SERVICE	WO#43130 ADD VALVE IN JAIL CELL SHOWER	4142	420.00	
931.26	A1 MECHANICAL CONTRACTORS	CUST#KAL002 SERVICE CALL - JAIL, MAKE	143501	267.50	
931.26	BILLS LOCK SHOP	DUPLICATE KEYS	93720	120.00	
931.26	BILLS LOCK SHOP	SERVICE CALL, PARTS, JAIL	98525	101.00	
931.26	SUPPLYWORKS	ACCT#287310 AIR VALVE REPAIR KIT	386496392	417.00	
931.26	SUPPLYWORKS	ACCT#287310 REPAIR KIT FOR HYD PLUNBER	386767628	326.20	
931.26	SUPPLYWORKS	ACCT#287310 PUSH SPREADER	387867740	191.94	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RECPTS	3505-537123	5.64	
931.27	MENARDS	ACCT#33170252 DOWEL, WEDGE, UTILITY MATS	41489	36.69	
931.29	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	71.99	
931.30	THE SIGN SHOP	SIGNS	48278	15.00	
931.30	OVERHEAD DOOR CO. OF KALAMAZOO	SERVICE CALL, WEATHER SEAL - COURTHOUSE	INVOHD0001481	134.75	
931.30	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL309480	13.50	
931.30	MENARDS	ACCT#33170252 HOSE HANGER	42389	9.97	
931.30	TA GENTRY SUPPLY	CUST#KALCOU BALL VALVES, COUPLINGS, ELS	3091443-01	18.08	
931.30	ETNA SUPPLY COMPANY	CUST#8121 B&G BODY GASKET	S102066209.001	13.64	
931.30	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL & BODY GASKET	S102064898.001	173.36	
931.30	ETNA SUPPLY COMPANY	CUST#8121 B&G BODY GASKET	S102060160.001	11.00	
931.30	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	99.97	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.30	MULDER WATERPROOFING&SEALANTS	FLOOD TEST AT COURTHOUSE	16800	342.00	
931.30	MID MICH MAINTENANCE & LOCK	CHECK LIGHTS ON DOOR #5, COURTHOUSE	00020963	300.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025927	57.00	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEWAY TURBO ICE MELT	915678	354.23	
934.02	FARM N GARDEN, INC.	MORTON SAFE T SALT, 50# BAG	150471	341.45	
934.02	GRAINGER INC	ACCT#819545146 BROADCAST SPREADERS	9313632748	389.16	
934.02	GRAINGER INC	ACCT#819545146 SHOVELS	9311184130	60.34	
934.02	B & G DISCOUNT	WINTER HATS & GLOVES	41706	420.90	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEWAY TURBO ICE MELT	916282	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEAWAY TURB ICE MELT	915107	354.23	
934.02	GALE'S TRUE VALUE	SHOVELS	124588	47.98	
		Sub Total 101-265 BUILDINGS & GROUNDS		**13,553.54**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	2,486.58	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	541.40	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	1,669.71	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	3,767.67	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	137.34	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	1,928.33	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	157.56	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	2,276.99	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	54.30	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	23.26	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	24.65	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	522.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	341.93	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	1000 7447 0913	102.77	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	52.43	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	46.14	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	28.99	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	438.73	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	295.33	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	57.81	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	39.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	22.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	104.31	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	98.78	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	22.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	22.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.57	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	78.25	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	39.00	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	27.89	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	27.89	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	27.89	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	27.89	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	86.14	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	114.75	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	355.20	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	2,405.31	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	2,093.03	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	42.14	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	600.19	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	624.00	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290224	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	50.74	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	47.94	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	120.49	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	151.18	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	74.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	54.58	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	376.72	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	606.51	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	27.30	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	10,695.80	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	13.58	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,277.10	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	165.55	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	39.58	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	1,608.52	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	2,167.00	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	313.71	
			Sub Total 101-266 UTILITIES	**40,905.63**	
101-267	**SECURITY**				
744.00	OKUN BROTHERS SHOES	BOOTS J VANORDER	122216	150.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/9/16 -	1532133	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/15/16 -	1540439	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/2/16 -	1523939	665.28	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/23/16 -	1547925	403.20	
808.50	U S SECURITY ASSOCIATES	12/16-12/22/16 SECURITY AT GRJC	1543930	2,507.88	
808.50	U S SECURITY ASSOCIATES	12/23/2016 - 12/29/2016 SECURITY AT GRJC	1548310	1,503.78	
			Sub Total 101-267 SECURITY	**6,574.14**	
101-275	**DRAIN COMMISSIONER**				
730.00	AMAZON.COM	PURCHSE OF SET OF CARTRIDGES AND EXTRA	8197020	400.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	150.62	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	11.70	
850.00	SPRINT	NOV 18 THRU DEC 17 CELLPHONE SERVICE	861580475-011	63.25	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	10.00	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF NOVEMBER FOR	NOV16-MI-P	113.40	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF NOVEMBER FOR	NOV16-MI-J	346.14	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF DECEMBER 2016 FOR	DEC16-MI-JV	201.12	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**	**(Continued)**			
956.00	MACDC TREASURER	2017 WINTER CONFERENCE REGISTRATION FOR	PK0074550779	300.00	
957.00	AMAZON.COM	PURCHSE OF SET OF CARTRIDGES AND EXTRA	8197020	444.27	
		Sub Total 101-275 DRAIN COMMISSIONER		**2,040.50**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	WIERSMA, JASON	MILEAGE FOR MONTH OF DECEMBER 2016 FOR	DEC16-MI-JW	69.12	
860.00	LAYMAN, KELLIE	NOVEMBER-DECEMBER 12, 2016 MILEAGE SESC	NOV-DEC12-201	91.26	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**160.38**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS	42156	75.00	
728.00	FEDERAL EXPRESS	SHIPPING INVOICES # 5-620-46986 &	12-7-16	61.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	12.56	
730.00	D/A CENTRAL INC	PRINTER RIBBON	51285	135.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	31.47	
730.17	AMAZON.COM	FOOT CONTROL FOR CLERICAL	106-2076264-448	108.74	
744.00	NYE UNIFORM CO	UNIFORMS - JOKELA	570948	41.50	
744.00	NYE UNIFORM CO	UNIFORMS - FULLER	583601	198.00	
801.06	EMPCO INC	SHERIFF ASSESSMENT CERNTER DEVELOPMENT	3962	4,800.00	
808.00	CITY OF PORTAGE	CUST # 08964 12THST CROSSING GUARD	0000015706	825.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	NGN6340	3,714.83	
846.50	KALAMAZOO CITY TREASURER	CUST # 00005236 NETMOTION, I-MOBILE	1000124361	18,839.08	
846.50	KALAMAZOO CITY TREASURER	CUST # 00005236 AGENCY COST FOR NICE	1000128464	10,077.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	12/20/16	53.85	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3987602	109.13	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9776832155	2,856.44	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW US VEHICLE	S0009628	1,999.62	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**43,939.12**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	319959136	404.29	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	44.98	
730.04	DOLLAR TREE STORES INC	READING GLASSES FOR INMATES PER CHAPLAIN	021508	28.00	
730.04	DOLLAR TREE STORES INC	READING GLASSES FOR INMATES PER CHAPLAIN	035273	51.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	614014	459.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	614041	459.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	611498	459.20	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0403063	14,820.25	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	612378	516.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	612351	488.60	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST	2739566	200.00	
744.00	NYE UNIFORM CO	UNIFORMS -HOWK	582094	81.00	
744.00	NYE UNIFORM CO	UNIFORMS - NEDWICK	579967	75.35	
744.00	NYE UNIFORM CO	UNIFORMS -BROWN	578694	68.50	
744.00	NYE UNIFORM CO	UNIFORMS - A. BURNHAM	580385	68.50	
744.00	NYE UNIFORM CO	UNIFORMS -HULL	583423	58.15	
744.00	NYE UNIFORM CO	UNIFORMS - HIEMSTRA	575823	135.00	
744.00	NYE UNIFORM CO	UNIFORMS - ORFIN	580501	205.50	
744.00	NYE UNIFORM CO	UNIFORMS -MITCHELL	580558	205.50	
744.00	NYE UNIFORM CO	UNIFORMS -ORFIN	578222	317.50	
744.00	NYE UNIFORM CO	UNIFORMS -RANDALL	578928	530.10	
744.00	NYE UNIFORM CO	UNIFORMS - CHARO	579247	472.00	
762.00	BOB BARKER COMPANY	CUST # KALMI5 TOOTHPASTE RETURN	NC1001328689	-305.70	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL PRODUCTS	NC1001326919	750.96	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL PRODUCTS	WEB000460334	278.48	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL PRODUCTS	WEB000458451	106.71	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	915028	278.34	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	917006	446.68	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 12/11/16 TO	62976	3,376.64	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 12/25/16 TO	63302	3,246.76	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 12/18/16 TO	63142	2,317.77	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	915028	1,874.73	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	917006	1,342.04	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	915495	354.23	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	915028-1	161.58	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	1016147	195.09	
802.01	KALAMAZOO ORAL SURGERY	PATIENT 1095749 INMATE DENTAL	11/23/16	431.00	
802.01	HOSPITAL NETWORK HEALTHCARE SE	MEDICAL WASTE DISPOSAL	44822	45.00	
802.01	DASH MEDICAL GLOVES	MEDICAL EXAM GLOVES	INV1032227	562.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99325510 I	343.20	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99315764 I	651.86	
802.01	KCMCA	BATTERIES & DEFIB PADS	2331	235.30	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500558032000	618.58	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500557959600	526.56	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	52	28.00	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4672910418	10,910.75	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4631390418	10,158.50	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4649110418	7,840.00	
811.00	ECOLAB	ACCT#019910537 JAIL LAUNDRY SUPPLIES	4214162	619.32	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 12/17/16	62977	596.92	
895.01	DELUXE	DEPOSIT TICKETS FOR COMMAND	284714	252.59	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 12/31/16	63303	675.83	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 12/24/16	63143	1,008.16	
		Sub Total 101-302 SHERIFF - JAIL		**70,077.10**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	27.20	
742.00	NYE UNIFORM CO	UNIFORMS -STOCK	576816	223.20	
742.00	TASER INTERNATIONAL	REISSUE CK 478032 DATED 3-18-16 DUE TO	SI1429154	443.34	
742.00	LIFELOC TECHNOLOGIES INC	CUST # 15-KA49048 ,OUTHPIECES	0226213-IN	162.95	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - M. HILL	6000	483.00	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	583496	125.00	
744.00	NYE UNIFORM CO	UNIFORMS - BAKER	579502	589.00	
744.00	NYE UNIFORM CO	UNIFORMS -SANDLIN	577091	125.10	
744.00	NYE UNIFORM CO	UNIFORMS - KELM	583060	109.00	
744.00	NYE UNIFORM CO	UNIFORMS - M. HILL	580511	721.50	
744.00	NYE UNIFORM CO	UNIFORMS -PROXMIRE	582217	381.00	
744.00	NYE UNIFORM CO	UNIFORMS - SANDLIN	582227	326.25	
744.00	NYE UNIFORM CO	UNIFORMS -STOCK	581962	284.99	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	48342507	2,674.56	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	768356	843.90	
800.00	BRANCH, CONNIE	TRANSCRIPT FOR CASE 2012-6082DP	693	65.60	
846.00	KEVLEY TECHNOLOGIES	LAB SUPPLIES	674	360.00	
848.00	WOODWORK SPECIALITES COMPANY	MATERIAL FOR LAB	1612-709696	139.46	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
848.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	771790	205.88	
848.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	771423	873.90	
848.00	WOODWORK SPECIALITES COMPANY	MATERIAL FOR LAB SHELVING	1612-C08799	656.86	
848.00	MAINTENANCE MASTER INC	PREP AND APPLY EXPOSY/URETHANE COATING	76646	3,350.00	pur-011197
931.02	DYER AUTO BODY	REPAIR TO UNIT 75	6216	3,616.58	
931.02	DYER AUTO BODY	REPAIR TO UNIT 64	6221	7,364.17	
931.02	MICHIGAN SHERIFF'S ASSOCIATION	CUST ID# C KALAMAZOO SHERIFF DECALS	20161263	49.40	
931.02	DYER AUTO BODY	REPAIR TO UNIT 35	6217	3,289.92	
931.02	NETWORKFLEET INC	CUST # KALA0001 MONTHLY SERVICE -	OSV0000005743	549.55	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 50	S0009636	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 26	S0009620	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 35	S0009621	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 33	S0009622	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 41	S0009609	25.50	
931.03	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	768080	996.95	
931.03	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	769913	996.95	
956.00	PRAHIN, KRISTY	AI-5 TIRE DYNAMICS & AI-6 LAMP	12192016	38.76	
956.00	CHANNING BETE COMPANY INC	PRESTAN ADULT MANNEQUINS; STUDENT	53276813	993.56	
956.00	HOLIDAY INN EXPRESS AND SUITES	EXPLORING THE SEXUAL OFFENDER &	139516	153.00	
956.00	VANZILE, JAMES	EXPLORING SEXUAL OFFENDER & PHYSICAL	12122016	111.75	
957.00	HENCKEN PROCESS SERVICE INC	WRIT OF EVICTION	16695	313.73	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**31,884.01**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	D&D PRINTING CO.	BADGE STICKERS, SHEETS OF 20	64495	80.00	
730.00	UNIVERSAL MERCANTILE EXCHANGE	KEY RING 7/8" NKL/EA/21MM (1000)	434319	105.13	
730.00	BIG LOTS #208	2017 TROPICAL ESCAPES CALENDAR (1)	6698	3.00	
740.00	MWI VETERINARY SUPPLY CO	SHARPS CONT 4QT MONOJECT (4), SHARPS	1272759	21.08	
740.00	FOUND ANIMALS FOUNDATION, MICROCHIP DEPAF	ISO 134.2 KHZ MICROCHIP (100)	IN44645	512.04	
740.00	DOCTORS FOSTER AND SMITH	CATIT DESIGN CABRIO (4)	27182732-1	239.96	
740.00	FOUR FLAGS OVER ASPEN	1/4" POLYPROPYLENE ROPE SLIP LEASH W/	CS18366	126.00	
740.00	LOWES	NEVERKINK MAX 5/8 IN X 50 HOSE (2)	12801	69.96	
740.00	TRACTOR SUPPLY COMPANY	TSC FLAKE SHAVINGS (2), MP SS RABBIT	403431	57.32	
740.00	MWI VETERINARY SUPPLY CO	DURAMUNE MAX 5 - 25CT (4), BRONCHI	1299269	861.08	
740.00	HOSPITAL NETWORK HEALTHCARE SE	M000118907 ON 12/19/16: 2	44823	120.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
775.00	LOWES	LYSOL 19OZ DISINFECTANT SPRAY (2), RCP	11654	52.81	
775.00	BIG LOTS #208	CLOROX COMFORT CHOICE GL (1), BLEACH	6698	31.40	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - OCT-DEC 2016	4-2016	120.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	KCASE VET ROUNDS, SEPT-DEC 2016	44639	420.00	
901.00	KALAMAZOO SPORTSWEAR	DOG LOGO FOR SHIRTS	47834	60.00	
901.00	SIGN CENTER	2X3 COROPLAST DOG SIGNS	53624	1,380.00	
957.00	MEIJERS, INC.	REFUND; P-CARD USED IN ERROR. $.04	21/121	-91.36	
957.00	MEIJERS, INC.	REFUND; P-CARD USED IN ERROR. $.01	143/172	-76.55	
957.00	MEIJERS, INC.	P-CARD USED IN ERROR; CHARGES REFUNDED	121	91.32	
957.00	MEIJERS, INC.	P-CARD USED IN ERROR; CHARGES REFUNDED	172	76.54	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, DECEMBER 2016	043938	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,572.73**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	123.64	
941.00	ERVIN LEASING CO	MONTHLY LEASE PAYMENT~	29620595	146.69	
956.00	PARTY CITY	SUPPLIES FOR R.A.C.E.S. TRAINING	APPROVAL #073	41.49	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**311.82**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	SIGNATURE FORD	2017 FORD TAURUS SE FRONT WHEEL DRIVE	BR155	19,870.00	pur-011131
958.19	LEICA GEOSYSTEMS INC	FORENSICS ROBOTIC MAPPING SYSTEM WITH	900951837	39,793.45	pur-011215
963.45	A-1 REFRIGERATION	COOLING TOWER REPLACEMENT AT THE GULL	6895	57,308.59	pur-011102
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**116,972.04**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR STAPLES, WRONG SIZE	3323539110	-5.60	
730.00	AMAZON.COM	HEAVY DUTY STAPLES	12/9/16	18.08	
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	20.00	
808.00	HOMNICK, DOUGLAS	DECEMBER 2016 MEDICAL DIRECTOR SERVICES	DECEMBER 201	9,048.00	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS	8121370537	448.10	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	20.00	
		Sub Total 101-613 HCS ADMINISTRATION		**9,548.58**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-614	**VETERANS AFFAIRS**				
730.00	D&D PRINTING CO.	1000 VETERANS SERVICE OFFICE BUSINESS	64315	66.70	
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	10.00	
		Sub Total 101-614 VETERANS AFFAIRS		**76.70**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	CUST#KA040 DECEMBER 2016 MEDICAL	001843	43,205.83	
		Sub Total 101-648 MEDICAL EXAMINER		**43,205.83**	
101-681	**VETERANS BURIAL**				
833.00	WEEKS, NANCY	ROGER WEEKS VETERAN BURIAL BENEFIT	12/13/16	300.00	
833.00	WILSON, LATONJA	JAMES LESTER VETERAN BURIAL BENEFIT	11/30/16	300.00	
833.00	DUTTON, TONI	JOAN GRANT VETERAN (SPOUSE) BURIAL	11/4/16	300.00	
833.00	ERDMANN, JUDITH	RICHARD ERDMANN VETERAN BURIAL BENEFIT	12/11/16	300.00	
		Sub Total 101-681 VETERANS BURIAL		**1,200.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	TIMOTHY DIXON FOOD & PERSONAL ITEMS	658	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	JOHN WILLIAMS FOOD & PERSONAL ITEMS	219	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	JERRY GALLOWAY FOOD & PERSONAL ITEMS	218A	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	JERRY GALLOWAY FOOD & PERSONAL ITEMS	218B	49.10	
845.00	HARDINGS MARKET	THOMAS LEFLORE FOOD & PERSONAL ITEMS	659B	48.57	
845.00	HARDINGS	BRYANT JAMES VOGT FOOD & PERSONAL ITEMS	220A-E	300.00	
845.00	HARDINGS	ANDREW HELLAND FOOD & PERSONAL ITEMS	216A-D	250.00	
845.00	HARDINGS	AARON BERNARDI FOOD & PERSONAL ITEMS	648, 648A, 648B	200.00	
845.00	HARDINGS	AARON BERNARDI FOOD & PERSONAL ITEMS	207 & 207A	150.00	
845.00	HARDINGS	DAVID LABONTE FOOD & PERSONAL ITEMS	217A	100.00	
845.00	HARDINGS	ANDREW HELLAND FOOD & PERSONAL ITEMS	216E	50.00	
845.00	HARDINGS	AARON BERNARDI FOOD & PERSONAL ITEMS	207B	50.00	
845.00	HARDINGS MARKET	THOMAS LEFLORE FOOD & PERSONAL ITEMS	659	100.00	
845.00	HARDINGS MARKET	LARRY DOOLITTLE FOOD & PERSONAL ITEMS	214	99.18	
845.00	HARDINGS MARKET	THOMAS LEFLORE FOOD & PERSONAL ITEMS	659A	97.13	
845.00	HARDINGS MARKET	JAMES MCNALLY FOOD & PERSONAL ITEMS	209	100.00	
845.00	HARDINGS MARKETS	TRINA PATTERSON FOOD & PERSONAL ITEMS	655 & 655A	150.00	
845.00	HARDINGS MARKETS	THOMAS HILLMAN FOOD & PERSONAL ITEMS	211	98.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	HARDINGS MARKETS	MICHAEL HARLAN FOOD & PERSONAL ITEMS	213	94.67	
845.00	HARDINGS MARKETS	THOMAS HILLMAN FOOD & PERSONAL ITEMS	211A	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**2,287.63**	
101-731	**MSU EXTENSION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	454.60	
808.62	ONSTAFF GROUP	110422 LUNFORD,SLATER	589802	510.08	
808.62	ONSTAFF GROUP	110422 LUNFORD	589525	478.20	
808.62	ONSTAFF GROUP	110422 LUNFORD	589880	302.86	
860.00	CARVELL, KAREN	MSU EXT OFFICE STAFF QTRLY TRAVEL	DECEMBER	36.72	
860.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORTICULTURE STAFF	JULY-NOV	109.62	
860.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORT TRAVEL AND	TRAVEL #2	20.52	
956.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORT TRAVEL AND	TRAVEL #2	399.38	
		Sub Total 101-731 MSU EXTENSION		**2,311.98**	
101-801	**PLANNING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	34.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	8.90	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	10.00	
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR MONTH OF SEPT THRU DEC 2016	SET-DEC16-MI-L	151.20	
		Sub Total 101-801 PLANNING		**204.45**	
		Total 101 GENERAL FUND		**523,121.98**	
103-000	**NON HEALTH BENEFITS**				
721.00	CAPUTO, VALERIE	TUITION 2016	TUITION 2016	1,000.00	
721.00	POWELL, ERIN	TUITION 2016	TUITION 2016	1,000.00	
721.00	ABRAMS, JESSICA	TUITION 2016	TUITION 2016	1,000.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - MCDONALD, FRANK	12312016	203.75	
		Sub Total 103-000 NON HEALTH BENEFITS		**3,203.75**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	231.28	
760.13	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	67.12	

Account	Vendor	Description	Invoice	Amount	PO Num
103-003	**WELLNESS**	**(Continued)**			
760.13	YOGAACCESSORIES.COM	YOGA STRAPS	YA-9559454	104.24	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL - NOVEMBER 2016	12162016	51.62	
865.07	WEST HILLS ATHLETIC CLUB	PILATES GRANT	308337	250.00	
		Sub Total 103-003 WELLNESS		**704.26**	
		Total 103 EMPLOYEE BENEFITS FUND		**3,908.01**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	A#:3300-3253-7	NGN6336	1,138.69	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,138.69**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DQ345, DC CROSSTOWN RECORDS SERVICE,	NGN6335	2,126.64	
955.06	IRON MOUNTAIN	DQ148, DC NORTH RECORDS SERVICE,	NGN6337	3.88	
		Sub Total 104-136 DISTRICT COURT		**2,130.52**	
104-229	**PROSECUTING ATTORNEY**				
956.00	PAAM	MID-WINTER PAAM CONFERENCE FOR CORY	115577	140.00	
956.00	PAAM	MID-WINTER PAAM CONFERENCE FOR STEVEN	115581	115.00	
956.00	EVENTBRITE	CATALYST UNIVERSITY TRAINING FOR	RK3VDZYHDB	375.00	
956.00	PAAM	MID-WINTER PAAM CONFERENCE FOR JEFFREY	115583	315.00	
956.00	AMERICAN AIRLINES	AIRFARE FOR TRAINING FOR LAUREN BRADY	XQTEJR	433.20	
956.00	PAAM	MID-WINTER PAAM CONFERENCE FOR GREG	115579	40.00	
963.31	HEWLETT-PACKARD	CREDIT FOR MI SALES TAX CHARGED ON	H372408447	-46.74	
963.31	MADISON SEATING	DESK CHAIR FOR S. CHIVIKAS	339190	548.88	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	3,157.45	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	2,984.16	
		Sub Total 104-229 PROSECUTING ATTORNEY		**8,061.95**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	PARIS CLEANERS & LAUNDRY	JUNE 2016 UNIFORM CLEANING - JEFF	616 - KCAC	68.65	
730.12	PARIS CLEANERS & LAUNDRY	JULY 2016 UNIFORM CLEANING - JEFF	716 - KCAC	61.40	
730.12	PARIS CLEANERS & LAUNDRY	APRIL 2016 UNIFORM CLEANING - JEFF	416 - KCAC	42.10	
730.12	PARIS CLEANERS & LAUNDRY	JANUARY 2016 UNIFORM CLEANING - JEFF	0116 - KCAC	28.20	

Account	Vendor	Description	Invoice	Amount	PO Num
104-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
730.12	PARIS CLEANERS & LAUNDRY	FEBRUARY 2016 UNIFORM CLEANING - MARK	0216 - KCAC	19.30	
730.12	PARIS CLEANERS & LAUNDRY	MARCH 2016 UNIFORM CLEANING - MARK	0316 - KCAC	16.80	
730.12	PARIS CLEANERS & LAUNDRY	AUGUST 2016 UNIFORM CLEANING - JEFF	816 - KCAC	70.10	
730.12	PARIS CLEANERS & LAUNDRY	MAY 2016 UNIFORM CLEANING - JEFF INGLES	516 - KCAC	81.50	
730.12	PARIS CLEANERS & LAUNDRY	DECEMBER 2016 UNIFORM CLEANING - JEFF	1216 - KCAC	78.00	
730.12	PARIS CLEANERS & LAUNDRY	OCTOBER 2016 UNIFORM CLEANING - JEFF	1016 - KCAC	71.95	
931.00	BEST BUY	NIKON COOLPIX AW130 ORANGE CAMERA (1)	0413 017 5451 1:	299.99	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**837.99**	
		Total 104 LAW ENFORCEMENT		**12,169.15**	
112-001	**ENTERPRISE NETWORK**				
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	400.00	
808.21	PRECISION DATA PRODUCTS	FM-LIST1-01 HEWLETT PACKARD DAY 1	10000477620	634.95	
819.02	GODADDY.COM	MULTIPLE DOMAIN NAME RENEWALS	1068380746	659.60	
968.01	CDW GOVERNMENT, INC.	8 USB TO PS/2 CONVERTER CABLES FOR IS	1BPYLLV	90.24	
		Sub Total 112-001 ENTERPRISE NETWORK		**1,784.79**	
		Total 112 TECHNOLOGY FUND		**1,784.79**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1750378	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1761150	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1766447	6.16	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ROLL TOWEL, TOILET	915536	961.16	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	12,922.43	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	17.67	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	274.47	
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	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STEAM TRAP	S102057192.001	212.51	
931.00	GRAINGER INC	ACCT#819545146 HAND LAMP	9313632755	36.26	
934.00	MITE-E EXTERMINATING	DEC PEST CONTROL	1383C	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005350069	35.00	
934.08	HOSPITAL NETWORK HEALTHCARE SE	12/28/16 PICK UP 4 CONTAINERS MEDICAL	44820	140.00	

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		Sub Total 115-001 NAZARETH - B&G		**14,732.89**	
115-002	**NAZARETH OPERATIONS**				
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	5.50	
808.41	U S SECURITY ASSOCIATES	12/2/16-12/8/16 SECURITY OFFICER 23.50	1525116	315.84	
808.41	U S SECURITY ASSOCIATES	12/16/16-12/22/16 SECURITY OFFICER	1544659	302.40	
808.41	U S SECURITY ASSOCIATES	12/9/16-12/15/16 SECURITY OFFICER 22	1533301	295.68	
808.41	U S SECURITY ASSOCIATES	12/23/16-12/29/16 SECURITY OFFICER 16	1549018	215.04	
		Sub Total 115-002 NAZARETH OPERATIONS		**1,134.46**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN783165	65.34	
		Sub Total 115-003 NAZARETH - SUPPLIES		**65.34**	
		Total 115 NAZARETH FACILITY		**15,932.69**	
208-000	**ADMINISTRATION/SUPPORT**				
895.01	PLUG & PAY TECHNOLOGIES INC	KAL CO PARKS-REC. MONTHLY BILLING	20170102020225	20.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	30.00	
901.06	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	9475. ADVERTISING	MCC-116122308	607.00	
901.06	PROMOTION CONCEPTS INC	574686. WATER BOTTLES	21026-1	163.62	
901.06	MICHIGAN.COM	135346BC. ADVERTISING	2114521697	175.00	
901.06	MIDWEST COMMUNICATIONS INC	KAL CO PARKS. ANNUAL PASSES ADS	282507-1	645.00	
901.06	MLIVE MEDIA GROUP	KAL CO PARKS. ADVERTISING	0001944569	1,000.00	
930.00	FIVE BELOW	CELL PHONE CASE	243147	5.00	
941.00	RICOH USA INC	3292811. BLACK AND WHITE IMAGES	5046330501	11.02	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,656.64**	
208-003	**COLD BROOK**				
776.00	KAR LABORATORY	KAL CO PARKS. WATER ANALYSIS	616798	14.00	
776.00	THE POWER HOUSE INC	P750 ICE EATER 3/4 HP 115V 1 PHASE 60HZ	63775	537.03	
		Sub Total 208-003 COLD BROOK		**551.03**	
208-004	**PRAIRIE VIEW**				
850.00	AT&T	269 649-4737 419 2. MONTHLY BILLING	269649473712	72.18	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
961.00	TA GENTRY SUPPLY	KAL CO PARKS. 15X360 ROLL FILTER WRAP	3091144-01	891.43	
		Sub Total 208-004 PRAIRIE VIEW		**963.61**	
208-006	**FAIRGROUNDS**				
776.00	SHERWIN WILLIAMS	6764-3902-9. GALLONS PAINT SUPPLIES	4244-2	335.60	
901.05	FACEBOOK INC	ADVERTISING	11227257645080	102.22	
901.05	MLIVE MEDIA GROUP	KAL CO PARKS. ADVERTISING	0001944569	32.00	
		Sub Total 208-006 FAIRGROUNDS		**469.82**	
208-009	**COUNTY FAIR**				
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	10.00	
957.50	POKORNOWSKI, RACHEL	KAL CO FAIR. EXHIBITOR PREMIUM	00731	10.00	
		Sub Total 208-009 COUNTY FAIR		**20.00**	
			Total 208 PARKS	**4,661.10**	
215-141	**FOC FUND**				
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	18.24	
760.10	TEAM COURIERS LLC	COURIER SERVICES 12/26/2016 - 12/31/2016	851	125.06	
760.10	APPLIED IMAGING	A#KZ1591 C#:CN2825-9THDIST-01 - FOC	886831	135.93	
760.10	IBUYOFFICESUPPLY.COM	DESK CALEDAR REFILLS, DESK PADS,	ORD 438972	78.97	
807.03	WEST GROUP	PEOPLE SEARCHES FOR DECEMBER.~	835377327	486.22	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR DECEMBER.	7002500900	30.00	
808.00	MGT OF AMERICA INC	PREPARATION OF DHS-286 BILLINGS FOR	29147	2,019.00	
808.00	GRAPHIC SCIENCES	FREIGHT	0142915-IN	9.96	
808.00	GRAPHIC SCIENCES	UNIT IS IN HOURS TO PREP DOCUMENTS TO	0142915-IN	5,392.00	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE IN FILES THAT WILL BE	0142915-IN	70.00	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE PAGES TO BE SCANNED.~	0142915-IN	7,957.62	pur-011145
808.00	GRAPHIC SCIENCES	FREIGHT	0142789-IN	9.96	
808.00	GRAPHIC SCIENCES	UNIT IS IN HOURS TO PREP DOCUMENTS TO	0142789-IN	5,024.00	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE IN FILES THAT WILL BE	0142789-IN	64.99	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE PAGES TO BE SCANNED.~	0142789-IN	8,323.74	pur-011145
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 14-6363 DP.~	01102017	625.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 16-6028 DM.~	01042017	959.00	
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET G16-7210 UN.	386	52.83	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET H16-6895 UN.	385	28.92	
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET F16-7215 UN.	384	19.80	
		Sub Total 215-141 FOC FUND		**31,431.24**	
		Total 215 FOC FUND		**31,431.24**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	30.00	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**30.00**	
221-204	**ORAL HEALTH PROGRAM**				
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	231127	135.62	
895.02	HENRY SCHEIN PRACTICE SOLUTION	NOV 16 E-CLAIMS FOR DENTAL	INV8013016	8.40	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**144.02**	
221-206	**LABORATORY SERVICES**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR LAB AND HFA	12/15/16	97.22	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-11-011836	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-11-011835	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-11-011527	4.65	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	00231273	66.10	
		Sub Total 221-206 LABORATORY SERVICES		**195.87**	
221-208	**VISION AND HEARING**				
860.00	RANTZ, KELLY	DEC TRAVEL	1216	95.04	
860.00	POWELL, ANNETTE	DEC TRAVEL	1216	63.72	
860.00	WEICHHAND, MARILYN	DEC TRAVEL	1216	32.40	
		Sub Total 221-208 VISION AND HEARING		**191.16**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	PERFORMANCE PACKAGING INC	GUSSETED BAGS FOR HHW	12/20/16	163.99	
730.06	SAFETY SERVICES INC	ACCT#11000700-02 INDUSTRIAL RUG,	139031	390.00	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT NOV 2016	1560554	38.50	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	38.65	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
860.00	FOSTER, CYNTHIA	NOV, DEC TRAVEL	1216	12.96	
860.00	KOSAK, JENNIFER	NOV, DEC TRAVEL	1216	54.54	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	30.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	DECEMBER WASTE REMOVAL FOR HHW	12/13/16	45.50	
934.03	REPUBLIC SERVICES INC	11/1/16-11/30/16 RECYCLING SERVICE FOR	12/13/16	35.68	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**809.82**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	DEC TRAVEL	1216	21.60	
860.00	LASSITER, CAROL	OCT-DEC TRAVEL	1216	67.50	
956.00	LENZ, DEBRA	DEC TRAVEL	1216	77.76	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**166.86**	
221-225	**IMMUNIZATION CLINIC**				
730.05	GORDON FOOD SERVICE	ACCT#176610042 GRAHAM CRACKERS	803293158	39.84	
730.05	GORDON FOOD SERVICE	ACCT#176610042 FRUIT PUNCH	803293090	35.96	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312215	454.31	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312967	55.61	
760.01	SANOFI PASTEUR INC	CREDIT FROM SANOFI PASTEURFOR FLUZONE	906342019	-1,463.21	
760.01	SANOFI PASTEUR INC	ACCT#70016350 YF-VAX	907627935	2,047.02	
760.01	SANOFI PASTEUR INC	ACCT#70016350 ACTHIB VACCINE, IPOL	907626604	919.57	
760.01	MERCK & CO INC	ACCT#57760 ZOSTAVAX VACCINE	7009712963	1,929.75	
760.01	MERCK & CO INC	ACCT#57760 ROTATEQ VACCINE	7009711983	796.67	
		Sub Total 221-225 IMMUNIZATION CLINIC		**4,815.52**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	30.00	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 12/31/16 PO#	12/31/16	149.80	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 12/31/16 PO#	12/31/16	44.94	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR NOV 2016	LAB BILLING	254.20	
860.00	DUPAY, COREEN	NOV DEC TRAVEL	1216	56.70	
860.00	PHILLIPS, MICHAEL J	OCT NOV DEC TRAVEL	1216	28.08	
956.00	HUVER, ASHLEY	TRAVEL ADV REC 11/3-6/16 PHIL PA	11182016	55.31	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**619.03**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312615	42.80	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312220	37.11	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312416	270.48	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1311380	262.50	
860.00	GRAY, KAREN	DEC TRAVEL	1216	84.78	
860.00	ABBOTT, LORRAINE	DEC TRAVEL	1216	61.56	
940.01	DOUGLASS COMMUNITY CENTER	DECEMBER 2016 MONTHLYH RENT	011117	240.00	
		Sub Total 221-227 STD		**999.23**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
808.00	SWORD SOLUTIONS	1/1/17-12/31/17 TIME & ACTIVITY ANNUAL	4270	300.00	
860.00	POLS, LUCUS	DEC TRAVEL	1216	33.48	
860.00	JOHNSON, JR, VERN	DEC TRAVEL	1216	98.37	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	20.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**451.85**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	AMAZON.COM	CREDIT FOR DIGITAL THERMOMETER, ORDERED	12/29/16	-21.55	
760.13	AMAZON.COM	DIGITAL POCKET THERMOMETER	12/21/16	26.62	
760.13	AMAZON.COM	COOPER ATKINS DIGITAL POCKET TEST	12/30/16	29.68	
760.13	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312453	56.05	
808.00	SWORD SOLUTIONS	1/1/17-12/31/17 FOOD-ANNUAL SUPPORT	4269	832.50	
808.00	SWORD SOLUTIONS	1/1/17-12/31/17 WEB INSPECTION SOFTWARE	4268	600.00	
860.00	SCHENKHUIZEN, FRANKLIN	DEC TRAVEL	1216	190.08	
860.00	STIENING, RACHEL	DEC TRAVEL	1216	130.14	
860.00	POTTER, DOUGLAS	DEC TRAVEL	1216	95.04	
860.00	FIFIELD, NEIL	DEC TRAVEL	1216	140.40	
860.00	KUJAWA, CHRISTOPHER	DEC TRAVEL	1216	146.34	
860.00	JARANOWSKI, TODD	DEC TRAVEL	1216	189.00	
860.00	VANDUINEN, SAMANTHA	DEC TRAVEL	1216	143.10	
956.00	HOLIDAY INN EXPRESS AND SUITES	2 NIGHT STAY FOR RACHEL STIENING ON	12/9/16	248.38	
956.00	STIENING, RACHEL	DEC TRAVEL	1216	244.34	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**3,050.12**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MICHIGAN ENVIRON HEALTH ASSOC	MEMBERSHIP RENEWAL FOR MARK THOMAS	12/14/16	45.00	
808.00	SWORD SOLUTIONS	1/1/17-12/31/17 WELL & SEPTIC ANNUAL	4271	375.00	
818.00	KAR LABORATORY	CONNECTIONS CHURCH WSSN 2051339	616763	14.00	
860.00	STANLEY, HOPE	DEC TRAVEL	1216	98.82	
860.00	REICHERTS, JEFFREY	NOV, DEC TRAVEL	1216	91.26	
860.00	THOMAS, MARK	DEC TRAVEL	1216	454.68	
860.00	FREDERICK, CHELSEA	DEC TRAVEL	1216	356.94	
860.00	GOTHBERG, CHRISTOPHER	DEC TRAVEL	1216	313.74	
860.00	CODE, RENEE	DEC TRAVEL	1216	220.86	
957.74	GIANTMICROBES INC	STUFFED VIRUS SAMPLES	12/20/16	71.83	
957.74	MEIJERS, INC.	BAGELS, CREAM CHEESE, CANDY, JUICE FOR	12/8/16	70.83	
957.74	SWEETWATER DONUT MILL	DONUTS FOR EH TRAINING ON 12/8/16	12/9/16	42.45	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,155.41**	
			Total 221 HEALTH	**13,628.89**	
239-160	**YOUNG ADULT DIVERSION PROGRAM (YADP)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	060	492.75	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	060	657.00	
		Sub Total 239-160 YOUNG ADULT DIVERSION PROGRAM (YADP)		**1,149.75**	
			Total 239 DISTRICT COURT GRANTS	**1,149.75**	
240-160	**MALE DRUG COURT**				
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING- MDTC, WDTC, FDTC	301	300.00	
808.00	FAMILY COUNSELING & MEDIATION	SA TREATMENT- MDTC, WDTC	1/11/2017	787.00	
808.00	IMBROCK, DEBRA A	SA TREATMENT- INDIVIDUAL & GROUP- MDTC,	December 2016	237.00	
		Sub Total 240-160 MALE DRUG COURT		**1,324.00**	
			Total 240 MALE DRUG COURT	**1,324.00**	
242-160	**WOMEN'S DRUG COURT**				
760.02	CAREFULL PRODUCTS	CAREFULL PRODUCTS- CAREFULL CATCH DRUG	4235-6417-6392-	111.95	

Account	Vendor	Description	Invoice	Amount	PO Num
242-160	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	IMBROCK, DEBRA A	SA TREATMENT- INDIVIDUAL & GROUP- MDTC,	December 2016	2,479.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING- MDTC, WDTC, FDTC	301	360.00	
808.00	FAMILY COUNSELING & MEDIATION	SA TREATMENT- MDTC, WDTC	1/11/2017	904.00	
865.00	HAZELDEN	GRADUATION INCENTIVES- WDTC	8302809	164.25	
		Sub Total 242-160 WOMEN'S DRUG COURT		**4,019.20**	
		Total 242 WOMEN'S DRUG COURT		**4,019.20**	
245-160	**OWI SOBRIETY COURT**				
730.00	RAPID SHRED, LLC	TICKET #286160, SHRED CART 96-SLOTTED	108062	45.00	
801.08	K-PEP	DECEMBER 2016 DRUG TESTS	1216-06	90.00	
808.00	ADE INCORPORATED	CUST #MI8KA5, JANUARY 2017 PASS	34305	220.00	
956.00	AMERICAN BAR ASSOCIATION	REGISTRATION FOR THE TRAFFIC COURT	9002998159	650.00	
956.00	AMERICAN BAR ASSOCIATION	REGISTRATION FOR THE TRAFFIC COURT	9002998463	650.00	
		Sub Total 245-160 OWI SOBRIETY COURT		**1,655.00**	
		Total 245 SOBRIETY/OWI COURT		**1,655.00**	
247-901	**MDEQ GRANT**				
992.00	GROVER, RACHAEL	NOVEMBER 2016 MEETING IN LANSING	NOV16-MI-R	82.08	
		Sub Total 247-901 MDEQ GRANT		**82.08**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**82.08**	
248-161	**EMERGENCY PREPAREDNESS - BIOTERRORISM**				
850.00	CHARTER COMMUNICATION	ACCT#8245125101697939 AT 3299 GULL RD	12/28/16-01/27/1	67.90	
860.00	DAVIS, COURTNEY	NOV DEC TRAVEL	1216	91.80	
		Sub Total 248-161 EMERGENCY PREPAREDNESS - BIOTERRORISM		**159.70**	
		Total 248 EMERGENCY PREPAREDNESS		**159.70**	
249-161	**JUVENILE DRUG COURT GRANT**				
865.00	JASPARES PIZZA GULL ROAD	068483 APPROVAL CODE	12132016	41.39	
865.00	LEES FAMOUS RECIPE	1 20 PC MEAL; 1 GAL SWT TEA	12202016	45.48	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 249-161 JUVENILE DRUG COURT GRANT		**86.87**	
249-162	**JUVENILE MENTAL HEALTH COURT**				
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	010417	75.00	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	010917	168.75	
860.00	GREEN, SARA	MILEAGE HOME VISIT- T & RC	DECEMBER 16,	43.20	
865.00	KALAMAZOO 10 MOVIE THEATER	INCENTIVES- T& RC	KALAMAZOO 10	25.00	
		Sub Total 249-162 JUVENILE MENTAL HEALTH COURT		**311.95**	
		Total 249 CIRCUIT COURT GRANTS		**398.82**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	257.90	
730.00	WEST MICHIGAN STAMP & SEAL	INK REPLACEMENT PADS / NOTARY SEAL	20910	110.50	
730.00	SOLUTIONS OF SOUTHWEST, MICHIGAN LLC	2 iTEM 135-12 IMAGING UNIT FOR MSP3000	7198	490.00	
956.00	MICH ASSOC OF REG OF DEEDS	2017 DUES - COUNTY MEMBERSHIP	2017DUES	845.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**1,703.40**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**1,703.40**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - DECEMBER,	201610	900.00	
956.18	NORTHWESTERN UNIV CENTER FOR	MT-SPSC 020617-TRO.MI~	8622	4,100.00	pur-011288
956.18	AARMS	NSA JAIL TRAINING -JANUARY, 2017	8816-50	125.00	
956.18	MICHIGAN POLICE EQUIPMENT	PEPPERBALL INERT PURPLE PC3-P375 X 4	167503	960.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**6,085.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**6,085.00**	
275-160	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/2/17	8042619234	496.53	
730.00	AMAZON.COM	12-2016 CREDIT FROM AMAZON	2016-12CREDIT	-0.92	
730.00	AMAZON.COM	GILA RTK500 WINDOW FILM APPLICATION	103-9436535-21(	16.38	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201612:	51.25	
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORM	2016-12CP	346.68	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE - K ALOFS	2016-12KA	472.50	

Account	Vendor	Description	Invoice	Amount	PO Num
275-160	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
860.00	HATTER, GREGORY	TRAVEL EXPENSE - G HATTER	2016-12GH	26.46	
900.01	SEVIER COUNTY SHERIFF'S OFFICE	CIVIL PROCESSING 2016-7422 DS	2016-7422DS	28.00	
900.01	JEFFERSON COUNTY SHERIFF	CIVIL PROCESSING 2016-6920 DP	2016-6920DP	50.00	
900.01	SUMTER COUNTY SHERIFF'S OFFICE	CIVIL PROCESSING - 2016-7348 DS	2016-7348DS	25.00	
900.01	BEXAR COUNTY SHERIFF'S OFFICE	CIVIL PROCESSING 2016-7073 DP	2016-7073 DP	75.00	
900.01	JOHNSON CO SHERIFF DEPT	CIVIL PROCESSING 2017-5030DS	2017-5030DS	60.00	
		Sub Total 275-160 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,646.88**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,646.88**	
278-000	**CRIME VICTIM RIGHTS GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	761.55	
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**761.55**	
		Total 278 CRIME VICTIMS RIGHTS		**761.55**	
280-161	**ADMINISTRATION**				
807.01	AMERICAN SOCIETY ON AGING	AAA ORGANIZATION MEMBERSHIP AND DUES	12/7/16	652.00	
860.00	SIVAK, JUDY	DEC TRAVEL	1216	73.98	
901.00	CONSORT DISPLAY GROUP	KAL IDEAL RETRACTOR WITH DIGITAL	12/30/16	224.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1016	40.00	
		Sub Total 280-161 ADMINISTRATION		**989.98**	
280-162	**PROVIDERS**				
950.40	ADULT DAY SRVS AT OAKLAND CTR	OCT-DEC 2016 USDA	OCT-DEC 2016 U	1,042.30	
950.81	ECUMENICAL SENIOR CENTER	DEC SCS 2016 CONTRACTUAL AGING SERVICES	DEC SCS 2016	257.75	
950.83	LEGAL AID OF WESTERN MICHIGAN	OCT-DEC 2016 CONTRACTUAL AGING SERVICES	1ST QTR FY 16/'	3,271.50	
950.86	SENIOR SERVICES	DECEMBER 2016 MOW	DEC 2016 MOW	4,437.25	
951.38	SEARCH WILLOUGHBY, DEBORAH E	DECEMBER 2016 COUNSELING SERVICES	DECEMBER 201	866.23	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	DECEMBER 2016 CONTRACTUAL ADC/USDA	DECEMBER 201	573.72	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	DECEMBER 2016 CONTRACTUAL ADC/USDA	DECEMBER 201	47.60	
		Sub Total 280-162 PROVIDERS		**10,496.35**	
280-164	**OMBUDSMAN**				
860.00	JONKER, KELLY	DEC TRAVEL	1216	194.94	

Account	Vendor	Description	Invoice	Amount	PO Num
280-164	**OMBUDSMAN**	**(Continued)**			
		Sub Total 280-164 OMBUDSMAN		**194.94**	
280-167	**HEALTHY LIVING PROGRAM**				
730.05	MEIJER INC.	HEALTHY LIVING PROGRAMS QUARTERLY MTG,	12-13-16	16.76	
730.05	MEIJER INC.	CP PATH LAY LEADER TRAINING 12-8-16	12-8-16	25.47	
730.05	MEIJER INC.	C P PATH LAY LEADER TRAINING ON	12-13-2016	58.51	
730.05	MEIJER INC.	CP PATH LAY LEADER TRAINING ON	1216	63.93	
860.00	REED, MARILYN	DEC TRAVEL	1216	27.00	
901.00	CONSORT DISPLAY GROUP	KAL IDEAL RETRACTOR WITH DIGITAL	12/30/16	124.00	
		Sub Total 280-167 HEALTHY LIVING PROGRAM		**315.67**	
280-168	**CREATING CONFIDENT CAREGIVERS**				
860.00	STRATTON, PATRICIA	OCT TRAVEL	1216	14.58	
860.00	STRATTON, PATRICIA	NOV TRAVEL	1216	19.44	
		Sub Total 280-168 CREATING CONFIDENT CAREGIVERS		**34.02**	
		Total 280 AREA AGENCY ON AGING		**12,030.96**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDITH	DEC TRAVEL	1216	39.42	
		Sub Total 282-000 AAA CUSTOM CARE		**39.42**	
282-125	**VETERANS LTC**				
808.00	A+ NURSING INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	2,584.56	
860.00	ADLAM, JUDITH	DEC TRAVEL	1216	4.86	
		Sub Total 282-125 VETERANS LTC		**2,589.42**	
282-154	**COMMUNITY LIVING PROGRAM**				
860.00	DECKER, CAROL	DEC TRAVEL	1216	141.48	
950.86	SENIOR SERVICES	DECEMBER 2016 MOW	DEC 2016 MOW	3,685.75	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	65.45	
951.76	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	644.64	
951.76	ADVANTAGE PRIVATE NURSING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	195.75	
951.76	ADL HOME CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,143.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**	**(Continued)**			
951.76	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	108.00	
951.76	ARCADIA HEALTH CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	362.04	
951.77	A+ NURSING INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	261.36	
951.77	ARCADIA HEALTH CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	275.84	
951.77	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	161.60	
951.77	ADL HOME CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	108.00	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	92.40	
951.77	ADVANTAGE PRIVATE NURSING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	104.40	
951.77	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	235.98	
951.78	ADL HOME CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	45.00	
951.78	ARCADIA HEALTH CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	18.24	
951.78	ADVANTAGE PRIVATE NURSING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	4.35	
951.79	A+ NURSING INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	20.16	
951.79	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	12.15	
951.79	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	0.56	
951.82	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	23.00	
957.78	AFFORDABLE MOVING	MOVING SERVICE FOR AAA CLIENT JANICE	12/19/16	200.00	
968.01	CENTER FOR INFO MANAGEMENT INC	FEB 2017 MONTHLY MAINT	FEB 2017	136.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**8,045.15**	
282-161	**CHOICES FOR INDEPENCE ADMINISTRATION**				
968.01	CENTER FOR INFO MANAGEMENT INC	FEB 2017 MONTHLY MAINT	FEB 2017	136.00	
		Sub Total 282-161 CHOICES FOR INDEPENCE ADMINISTRATION		**136.00**	
282-162	**CARE MANAGEMENT**				
808.00	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	18.00	
860.00	REED, MARILYN	DEC TRAVEL	1216	58.32	
860.00	MIX, APRIL	DEC TRAVEL	1216	120.96	
860.00	ADLAM, JUDITH	DEC TRAVEL	1216	24.30	
860.00	STRATTON, PATRICIA	OCT TRAVEL	1216	86.40	
860.00	STRATTON, PATRICIA	NOV TRAVEL	1216	61.56	
860.00	STRATTON, PATRICIA	DEC TRAVEL	1216	17.82	
860.00	SALDIA, DON	DEC TRAVEL	1216	95.58	
860.00	SALDIA, DON	DEC TRAVEL	1216	32.94	
951.76	ADL HOME CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	252.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-162	**CARE MANAGEMENT**	**(Continued)**			
951.76	ADVANTAGE PRIVATE NURSING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	678.60	
951.76	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	288.00	
951.76	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,109.76	
951.76	A+ NURSING INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	174.24	
951.76	ARCADIA HEALTH CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	51.72	
951.77	ADL HOME CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	2,268.00	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	107.80	
951.77	ADVANTAGE PRIVATE NURSING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	243.60	
951.77	ARCADIA HEALTH CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	448.24	
951.77	A+ NURSING INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	145.20	
951.77	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	786.60	
951.77	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	409.05	
951.78	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	101.00	
951.78	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	87.40	
951.78	ARCADIA HEALTH CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	18.24	
951.78	ADVANTAGE PRIVATE NURSING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	69.60	
951.79	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	16.20	
951.82	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	331.00	
951.83	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	184.00	
		Sub Total 282-162 CARE MANAGEMENT		**8,286.13**	
282-163	**CASE COORINDATION**				
860.00	STRATTON, PATRICIA	NOV TRAVEL	1216	12.42	
860.00	STRATTON, PATRICIA	OCT TRAVEL	1216	7.02	
860.00	REED, MARILYN	DEC TRAVEL	1216	2.70	
951.76	CARE N ASSIST	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	93.84	
951.76	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	297.00	
951.76	ADL HOME CARE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	216.00	
951.78	BRONSON AT HOME	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	30.30	
		Sub Total 282-163 CASE COORINDATION		**659.28**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**19,755.40**	
286-160	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	PORTAGE POLICE DEPT	OHSP GRANT #PT17-38 OVERTIME~	12/30/16	615.05	

Account	Vendor	Description	Invoice	Amount	PO Num
286-160	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**	**(Continued)**			
808.79	RICHLAND POLICE DEPARTMENT	OHSP GRANT #PT17-38 OVERTIME~	12/30/16	266.46	
808.79	KALAMAZOO TOWNSHIP	OHSP GRANT #PT17-38 OVERTIME ~	12/30/16	421.67	
808.79	KDPS	OHSP GRANT #PT17-38 OVERTIME ~	12/30/16	309.76	
808.79	VICKSBURG POLICE DEPARTMENT	OHSP GRANT #PT17-38 OVERTIME~	12/30/16	556.52	
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT #PT 17-38 OVERTIME~	12/30/16	630.42	
		Sub Total 286-160 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**2,799.88**	
		Total 286 SAFE COMMUNITIES GRANT		**2,799.88**	
288-002	**KCSD CANINE UNIT**				
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES- AJAX	198502	25.37	
		Sub Total 288-002 KCSD CANINE UNIT		**25.37**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	HOLIDAY INN EXPRESS AND SUITES	AI5-TIRE DYNAMICS & AI-6 LAMP	207416	160.50	
956.19	PRAHIN, KRISTY	AI-5 TIRE DYNAMICS & AI-6 LAMP	12192016	55.74	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**216.24**	
288-008	**KCSD HONOR GUARD**				
744.03	NYE UNIFORM CO	UNIFORMS - MCGRATH	584867	114.50	
744.03	NYE UNIFORM CO	UNIFORMS -PRICE - HONOR GUARD	575827	239.00	
744.03	GLENDALE PARADE STORE LLC	GLOVES AND CAP RAIN COVERS FOR HONOR	115555A	507.00	
744.03	MICHIGAN SHERIFF'S ASSOCIATION	LAPEL PINS FOR HONOR GUARD	20161184	67.50	
956.25	KALAMAZOO PUBLIC SAFETY	KDPS HONOR GUARD ACADEMY; KALAMAZOO,	01042017	400.00	
		Sub Total 288-008 KCSD HONOR GUARD		**1,328.00**	
		Total 288 KCSD GRANTS		**1,569.61**	
292-662	**CHILD CARE JUVENILE HOME**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/2/17	8042619234	109.20	
739.00	MEIJERS, INC.	HOLIDAY PARTY PROVISIONS/RECREATIONAL	005913	59.96	
739.00	MEIJERS, INC.	BOARD GAMES FOR HOLIDAYS	080706	174.90	
739.00	MEIJERS, INC.	HOLIDAY PARTY PROVISIONS/RECREATION	093326	244.91	
739.00	AMAZON.COM	BOOK FOR ON TRAC	107-1213365-614	15.87	
739.00	AMAZON.COM	BOOK FOR ON TRAC	107-2793682-006	15.02	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
739.00	AMAZON.COM	BOOKS FOR ON TRAC	107-9110405-902	22.69	
739.00	AMAZON.COM	BOOK FOR ON TRAC	107-2072025-250	22.07	
739.00	MEIJERS, INC.	RECREATIONAL/HYGIENE/PROVISION ITEMS	000656	127.48	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	107-1704674-638	35.77	
739.00	AMAZON.COM	BOOK FOR ON TRAC	107-6655647-947	35.19	
739.00	KALAMAZOO INSTITUTE OF ARTS	MATERIALS FEE FOR ART SCHOOL - ON TRAC	12765-14822496	35.00	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9000013	238.38	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175288522	2,023.97	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175147299	605.61	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	615139	36.60	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	615602	33.47	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	614809	10.50	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	615325	5.84	
740.00	LITTLE CAESARS	PROVISIONS FOR JUNIOR JANITOR PROGRAM	35	12.58	
740.00	PAPA JOHNS	PROVISIONS FOR POD NIGHT - ON TRAC	0074	39.00	
740.00	LITTLE CAESARS	PROVISIONS FOR JUNIOR JANITOR PROGRAM	050915	33.76	
740.00	JIMMY JOHNS SANDWICH	PROVISIONS FOR ON TRAC - INCENTIVE	19441	17.47	
740.00	PAPA JOHNS	PROVISIONS FOR POD NIGHT - ON TRAC	0075	20.29	
740.00	MEIJERS, INC.	PROVISIONS FOR HOLIDAY PARTY	067432	15.28	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - CREDIT FOR RETURNED DAIRY	6311142	-16.50	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9088027	239.88	
740.00	KHATRI, JAISHREE PETTY CASH	PETTY CASH DISBURSEMENT - ON TRAC	123	83.56	
740.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725260949	35.15	
740.00	MEIJERS, INC.	HOLIDAY PARTY PROVISIONS/RECREATIONAL	005913	23.03	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	803292060	65.89	
740.00	MEIJERS, INC.	PROVISIONS AND KITCHEN SUPPLIES	022620	17.36	
740.00	MEIJERS, INC.	HOLIDAY PARTY PROVISIONS/RECREATION	093326	13.98	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS	803292151	62.43	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	614327	37.27	
740.00	MEIJERS, INC.	PROVISIONS FOR ON TRAC FAMILY DINNER	099660	159.12	
740.00	PAPA JOHNS	PIZZA FOR HOLIDAYS	0002	127.50	
740.00	MEIJERS, INC.	RECREATIONAL/HYGIENE/PROVISION ITEMS	000656	24.92	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175010044	997.46	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175010044	87.50	
741.00	MEIJERS, INC.	PROVISIONS AND KITCHEN SUPPLIES	022620	11.00	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
741.00	MEIJERS, INC.	HOLIDAY PARTY PROVISIONS/RECREATION	093326	34.92	
741.00	MEIJERS, INC.	HOLIDAY PARTY PROVISIONS/RECREATIONAL	005913	20.97	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725258579	35.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1766403	28.15	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175147299	30.76	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1771591	29.57	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1776834	29.57	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725263270	35.15	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175288522	66.15	
744.03	KRESA	UNIFORM DEC2016 - STAFF UNIFORMS	UNIFORM DEC2	742.00	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - CREDIT FOR RETURNED ITEMS	1311779	-961.25	
760.00	HOSPITAL NETWORK HEALTHCARE SE	MEDICAL WASTE REMOVAL	44821	135.00	
760.00	ARCADIA PHARMACY	113016 ARCADIA - PRESCRIPTIONS FOR	113016 ARCADI/	36.70	
760.00	PDR DISTRIBUTION LLC	CUST 2074155 - 2017 PHYSICIANS DESK	73377490	59.95	
760.00	BORGESS MEDICAL CENTER	MEDICAL PRESCRIPTIONS FOR RESIDENTS	2488	90.78	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1314787	89.31	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1314652	44.86	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1314756	14.34	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1314757	14.30	
760.04	MEIJERS, INC.	RECREATIONAL/HYGIENE/PROVISION ITEMS	000656	164.00	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR RESIDENTS - HAIR	123	50.00	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GREASE BUSTER	1013849-1	249.54	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 AIR FRESHENER	619969	164.88	
777.00	ECOLAB	ACCT 014581862 - HOUSEHOLD CLEANING	4224149	363.92	
808.00	PROMED PHYSICIANS - PEDIATRICS	MEDICAL SERVICES RENDERED IN DECEMBER	DECEMBER 201	1,900.00	
808.07	HOME CONFINEMENT INC	NOVEMBER 2016 GPS	8109/9111	231.00	
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	1000 4271 1042	10,128.44	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	404.23	
930.01	FIRE PROS	CUST#KAZOOCOUNTY FIRE INSPECS, JUV HOME	1656438	299.50	
930.01	HOBART SALES & SERVICE	CUST#1087 SPRAYER	QB148546	108.95	
930.01	HOBART SALES & SERVICE	CUST#1087 SERVICE CALL - PITCO SUMP	QB148639	111.00	
930.01	KENDALL ELECTRIC, INC.	CUST#2041 HORIZONTAL COVER	S105456180.001	20.72	
930.01	ETNA SUPPLY COMPANY	CUST#8121 BUSHINGS	S102070394.001	11.07	
930.01	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S102070524.001	15.38	
930.01	KALAMAZOO ELECTRIC MOTOR	BALDOR MOTOR REPAIR	79602	885.50	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
930.01	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S105480315.001	479.44	
930.01	KENDALL ELECTRIC, INC.	CUST#2041 FIXTURES	S105477786.001	376.60	
930.01	GRAINGER INC	ACCT#819545146 DOOR PLATES	9321291586	253.89	
930.01	HOBART SALES & SERVICE	CUST#2061 PARTS & LABOR	QB148662	151.84	
930.01	YOUNG SUPPLY CO.	CUST#347294 FLAME RODS WITH HOLDER	80145536-00	304.00	
930.01	YOUNG SUPPLY CO.	CUST#347294 FLAME SENSOR	80145397-00	86.50	
930.01	YOUNG SUPPLY CO.	CUST#347294 IGNITOR	80145534-00	15.20	
930.01	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S102071051.001	2.60	
930.01	ETNA SUPPLY COMPANY	CUST#8121 GALV NIPPLE GS	S102070065.001	2.25	
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE - RADIOS	157239	157.00	
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE - RADIOS	157033	99.60	
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE - RADIOS	157237	85.00	
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE - RADIOS	156982	23.50	
956.00	PESI LLC	REGISTRATION FOR TRAINING -	1458719	718.64	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR JANUARY	FB04202947	399.00	
973.00	D & G VAC DIST	VACUUM PARTS	0002	201.00	
973.00	MEIJERS, INC.	HOLIDAY DECORATIVE SUPPLIES FOR FACILITY	082376	55.80	
973.00	DATA GUARDIAN	ACCT 01306 - CONFIDENTIAL PAPER	1029705	30.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**25,086.73**	
292-664	**IN HOME CARE**				
808.07	HOME CONFINEMENT INC	NOVEMBER 2016 GPS	8109/9111	2,403.50	
860.00	LEONARD, KERI	12/2016 TRAVEL	010317	123.66	
860.00	NEWSOME, JUANITA	12/2016 TRAVEL	122816	73.44	
860.00	WITT, JODDI	12/2016 TRAVEL	122016	115.02	
		Sub Total 292-664 IN HOME CARE		**2,715.62**	
292-665	**FOSTER HOME**				
844.01	THE GLEN MILLS SCHOOLS	DECEMBER INSTITUTIONAL CARE	010917	5,119.34	
844.01	THE GLEN MILLS SCHOOLS	DECEMBER INSTITUTIONAL CARE	010917A	4,902.34	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	DECEMBER SERVICES (2012-0360-DL)	1013RTLGHFB	6,302.92	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	DECEMBER SERVICES (2014-0087-DL)	1008RTLGHFB	5,692.96	
844.01	MUSKEGON RIVER YOUTH HOME INC	DECEMBER CARE (2013-0170-DL)	16454	6,288.04	
844.01	MUSKEGON RIVER YOUTH HOME INC	DECEMBER CARE (2015-0346-DL)	16455	6,288.04	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 292-665 FOSTER HOME		**34,593.64**	
292-667	**INTENSIVE LEARNING**				
969.14	KAL REG EDUCATIONAL SVC AGENCY	SPECIAL EDUCATION SERVICES-JUVENILE HOME	069710	92,500.00	
969.14	KAL REG EDUCATIONAL SVC AGENCY	SPECIAL EDUCATION SERVICES-JUVENILE HOME	01132017	92,500.00	
		Sub Total 292-667 INTENSIVE LEARNING		**185,000.00**	
292-668	**KALAMAZOO EMPOWERING YOUTH FOR SUCCESS**				
739.00	KALAMAZOO VALLEY MUSEUM	2 ADL; 4 STU	12292016	36.00	
740.00	KENTUCKY FRIED CHICKEN	16PC MEAL; 12PC CHICKEN; BISCUITS	12082016	68.86	
740.00	MCDONALDS	2 GIFT CARDS	12292016	100.00	
740.00	GORDON FOOD SERVICE	GRANOLA BAR PB&C; BAR GRANOLA CHOC C;	12192016	322.58	
740.00	QDOBA	NACHOS CHICKEN (5)	12092016	39.00	
		Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS		**566.44**	
292-669	**JUVENILE DRUG COURT**				
801.08	PARK PLACE COUNSELING ASSOC	DECEMBER DRUG TESTING-ADJUSTMENT	010617A	10.00	
801.08	PARK PLACE COUNSELING ASSOC	DECEMBER DRUG TESTING (2016-0048-DL,	010417A	70.00	
808.00	PARK PLACE COUNSELING ASSOC	DECEMBER COUNSELING (2016-0048-DL,	010417	690.00	
860.00	CARR, SARAH	12/2016 TRAVEL	122916	34.02	
860.00	MONROE, MARCUS	12/2016 TRAVEL	122916	42.12	
		Sub Total 292-669 JUVENILE DRUG COURT		**846.14**	
292-671	**RESTITUTION/COMMUNITY SERVICE**				
860.00	POWELL, ERIN	12/2016 TRAVEL	122016	23.76	
860.00	POWELL, ERIN	12/2016 TRAVEL	122116	8.96	
		Sub Total 292-671 RESTITUTION/COMMUNITY SERVICE		**32.72**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
730.00	JB PRINTING CO	BUSINESS CARDS - WRISLEY	42273	41.00	
860.00	HAMPTON, MARGARET	12/2016 TRAVEL	010317	31.48	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**72.48**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
808.00	IMBROCK, DEBRA A	SA TREATMENT- INDIVIDUAL & GROUP- MDTC,	December 2016	746.00	

Account	Vendor	Description	Invoice	Amount	PO Num
292-676	**FAMILY DEPENDENCY TREATMENT COURT**	**(Continued)**			
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING- MDTC, WDTC, FDTC	301	120.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**866.00**	
292-677	**MIDHS**				
844.01	THE PROFESSIONAL GROUP HOME	PRIVATE 8 DAYS 1/1/17-1/8/17	2015-0109-NA	1,531.28	
844.01	WELLSPRING LUTHERAN SERVICES	PRIVATE 14 DAYS 11/28/16-12/11/16	2016-0305-NA	3,215.24	
844.01	EAGLE VILLAGE INC	PRIVATE 14 DAYS 11/14/16-11/27/16	2015-0234-NA	2,667.14	
844.01	WELLSPRING LUTHERAN SERVICES	PRIVATE 14 DAYS 12/12/16-12/25/16	2016-0305-NA	3,215.24	
844.01	WOLVERINE HUMAN SERVICES	PRIVATE 14 DAYS 11/28/16-12/11/16	2014-0284-NA	4,402.30	
844.01	WOLVERINE HUMAN SERVICES	PRIVATE 14 DAYS 12/12/16-12/25/16	2014-0284-NA	4,402.30	
844.01	LAKESIDE FOR CHILDREN	PRIVATE 12 DAYS 11/28/16-12/9/16	2014-0336-NA	2,286.12	
844.01	OAKLAND COUNTY	PRIVATE 14 DAYS 9/5/16-9/18/16	2016-0389-NA	3,278.24	
844.01	OAKLAND COUNTY	PRIVATE 13 DAYS 8/23/16-9/4/16	2016-0389-NA	3,044.08	
844.01	OAKLAND COUNTY	PRIVATE 12 DAYS 9/19/16-9/30/16	2016-0389-NA	2,809.92	
844.01	THE PROFESSIONAL GROUP HOME	PRIVATE 6 DAYS 12/26/16-12/31/16	2015-0109-NA	1,148.46	
844.01	DETROIT BEHAVIORAL INSTITUTE	PRIVATE 14 DAYS 11/28/16-12/11/16	2015-0069-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	PRIVATE 14 DAYS 12/12/16-12/25/16	2015-0069-NA	4,690.00	
844.01	PINE REST POSTMA CENTER	PRIVATE 14 DAYS 11/28/16-12/11/16	2015-0142-NA	4,402.30	
844.01	PINE REST POSTMA CENTER	PRIVATE 14 DAYS 12/12/16-12/25/16	2015-0142-NA	4,402.30	
844.01	D.A. BLODGETT SERVICES	PRIVATE 14 DAYS 11/28/16-12/11/16	2016-0367-NA	4,054.96	
844.01	D.A. BLODGETT SERVICES	PRIVATE 14 DAYS 12/12/16-12/25/16	2016-0367-NA	4,054.96	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	PRIVATE 14 DAYS 11/28/16-12/11/16	2011-0207-NA	4,432.12	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	PRIVATE 14 DAYS 12/12/16-12/25/16	2011-0207-NA	4,432.12	
844.01	LAKESIDE FOR CHILDREN	PRIVATE 14 DAYS 11/28/16-12/11/16	2016-0200-NA	2,667.14	
844.01	LAKESIDE FOR CHILDREN	PRIVATE 14 DAYS 12/12/16-12/25/16	2016-0200-NA	2,667.14	
844.02	COULSON, NANCY	FOSTER HOME 8 DAYS 12/12/16-12/19/16	2016-0324-NA	212.72	
844.02	DUNFEE, JEFFREY	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0445-NA	103.44	
844.02	DUNFEE, JEFFREY	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0445-NA	241.36	
844.02	DUNNING, MICHELLE ANN	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0372-NA	103.44	
844.02	CLARK, BRYANNA	FOSTER HOME 14 DAYS 11/28/16-12/11/16	2014-0442-NA	288.26	
844.02	CLARK, BRYANNA	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2014-0442-NA	288.26	
844.02	CLARK, BRYANNA	FOSTER HOME 10 DAYS 11/18/16-11/27/16	2014-0442-NA	205.90	
844.02	LILLEY, ASHLEY	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0461-NA	241.36	
844.02	HURST, MELISSA A	FOSTER HOME 6 DAYS 12/25/16-12/31/16	2016-0152-NA	103.44	
844.02	SPITZNER, KIMBERLEY	FOSTER HOME 3 DAYS 10/14/16-10/16/16	2016-0414-NA	51.72	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.02	SPITZNER, KIMBERLEY	FOSTER HOME 1 DAY 10/17/16	2016-0414-NA	17.24	
844.02	MCPHERSON, SANDRA	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2015-0183-NA	679.44	
844.02	CLARK, BRYANNA	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2014-0442-NA	123.54	
844.02	SCOTT, KENNETH	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0379-NA	241.36	
844.02	MCPHERSON, SANDRA	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2015-0183-NA	201.92	
844.02	CLARK, BRYANNA	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2014-0442-NA	164.72	
844.02	DUNNING, MICHELLE ANN	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0372-NA	137.92	
844.02	HURST, MELISSA A	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0152-NA	137.92	
844.02	DUNFEE, JEFFREY	FOSTER HOME 4 DAYS 1/1/17-1/4/17	2016-0445-NA	68.96	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0120-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0120-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0544-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2014-0485-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2014-0485-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2014-0408-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 10 DAYS 12/12/16-12/21/16	2015-0497-NA	172.40	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2009-0266-NA	381.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2016-0293-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0563-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0501-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2011-0295-NA	381.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2011-0295-NA	311.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2013-0399-NA	288.26	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2013-0399-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0319-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2016-0238-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0255-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 14 DAYS 11/28/16-12/11/16	2011-0295-NA	311.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 12/12/16-12/19/16	2014-0314-NA	217.92	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 12/12/16-12/25/16	2015-0501-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 4 DAYS 12/1/16-12/4/16	2015-0563-NA	68.96	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 11/14/16	7437	160.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 12/12/16	7439	160.00	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 11/28/16	7438	160.00	
844.12	FEDERATION OF YOUTH SERVICES	INDEPENDENT LIVING 14 DAYS	1991-0057-NA	2,313.78	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	1998-0132-NA	689.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,313.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,313.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,313.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,313.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,313.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 14 DAYS	2015-0190-NA	2,313.78	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 4 DAYS	2015-0190-NA	661.08	
844.12	COMMUNITY CARE ORGANIZATION	INDEPENDENT LIVING 4 DAYS	2015-0190-NA	661.08	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2010-0094-NA	689.78	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2010-0094-NA	689.78	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2010-0094-NA	689.78	
844.12	EAGLE VILLAGE INC	INDEPENDENT LIVING 14 DAYS	2014-0330-NA	689.78	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2011-0295-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2011-0295-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2013-0399-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2015-0319-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2011-0295-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANC E	2016-0238-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2015-0255-NA	25.00	
957.22	FAMILY & CHILDREN SERVICE	2016 HOLIDAY ALLOWANCE	2013-0399-NA	25.00	
957.28	SAMARITAS	PARENTAL VISITATION TRANSPORTATION	2015-0087-NA	327.60	
			Sub Total 292-677 MIDHS	**104,076.14**	
			Total 292 CHILD CARE	**353,855.91**	
297-160	**ADMINISTRATION**				
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	10.00	
808.00	WMU SCHOOL OF MEDICINE	CUST#KA041 DECEMBER 2016 HBHS CONSULTING	001844	2,167.00	
860.00	COLEMAN, TIERENE	DEC TRAVEL	1216	64.26	
860.00	COLEMAN, TIERENE	DEC TRAVEL	1216	39.42	
956.00	HOTELS.COM	CREDIT FOR 3 ROOMS, 5 NIGHTS EACH FOR	12/30/16	-766.90	
956.00	HOTELS.COM	3 ROOMS, 5 NIGHTS EACH FOR PSONTIA	12/28/16	766.90	

Account	Vendor	Description	Invoice	Amount	PO Num
297-160	**ADMINISTRATION**	**(Continued)**			
957.46	ALDI	HEALTHY BABIES, HEALTHY START CLASS	12-29-16	4.28	
957.46	PANERA BREAD	MOTIVATIONAL INTERVIEWING TRAINING	12-30-16	215.95	
957.46	DOLLAR TREE STORES INC	HEALTHY BABIES, HEALTHY START, COLORING	1-4-17	14.00	
957.46	ALDI	HEALTHY BABIES HEALTHY START, SNACKS,	12-22-16	34.80	
957.46	MEIJERS, INC.	HEALTHY BABIES HEALTHY START FATHERHOOD	12-16-16	91.38	
957.46	PANERA BREAD	HEALTHY BABIES HEALTHY START BAGELS FOR	12-14-16	35.97	
957.46	MEIJERS, INC.	HEALTHY BABIES HEALTHY START BABY BUMP	12-07-16	39.54	
957.46	WALMART	HEALTHY BABIES HEALTHY START BABY BUMP	12-7-16	11.96	
957.46	DOLLAR TREE STORES INC	HEALTHY BABIES, HEALTHY START BABY BUMP	12-7-16	6.00	
957.46	ALDI	HEALTHY BABIES HEALTHY START CLASS,	12-14-16	1.99	
968.01	THE CHALLENGER GROUP INC	JAN 2017-MONTHLY SOFTWARE MAINTENANCE	181178	1,000.00	
		Sub Total 297-160 ADMINISTRATION		**3,736.55**	
297-162	**CASE MANAGEMENT**				
807.01	PARENTS AS TEACHERS NATIONAL	SUBSCRIPTION RENEWAL FOR HEATHER	12/16/16	190.00	
860.00	SCARBERRY, JUNE	DEC TRAVEL	1216	40.50	
860.00	ACEVES, OBDULIA	DEC TRAVEL	1216	41.04	
860.00	ROBERTSON, ANDREA	DEC TRAVEL	1216	44.28	
860.00	JOHNSON, HEATHER	AUG TRAVEL	1216	46.44	
860.00	JOHNSON, HEATHER	DEC TRAVEL	1216	43.20	
860.00	JOHNSON, HEATHER	JUL TRAVEL	1216	53.46	
860.00	JOHNSON, HEATHER	NOV TRAVEL	1216	66.42	
860.00	JOHNSON, HEATHER	OCT TRAVEL	1216	73.98	
860.00	JOHNSON, HEATHER	SEP TRAVEL	1216	73.44	
860.00	FOWLER, PSONTIA	DEC TRAVEL	1216	45.90	
860.00	ABRAMS, JESSICA	DEC TRAVEL	1216	73.44	
860.00	ABRAMS, JESSICA	NOV TRAVEL	1216	101.52	
865.00	SERVICES CONCEPTS	NOVEMBER 2016 TRANSPORTATION SERVICES	4422	175.00	
940.01	FAMILY HEALTH CENTER	DECEMBER 2016 HBHS MONTHLY LEASE	2016-12	250.00	
956.00	HOTELS.COM	3 ROOMS, 5 NIGHTS EACH FOR PSONTIA	12/28/16	1,533.80	
956.00	HOTELS.COM	CREDIT FOR 3 ROOMS, 5 NIGHTS EACH FOR	12/30/16	-1,533.80	
		Sub Total 297-162 CASE MANAGEMENT		**1,318.62**	
297-164	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	CDW GOVERNMENT, INC.	PLANTRONICS ENCORE 520 NOISE CANCELLING	1623509-IN	94.38	

Account	Vendor	Description	Invoice	Amount	PO Num
297-164	**SWMBH - HEALTHY BABIES/HEALTHY START**	**(Continued)**			
860.00	ROBERTS, CHELSEA	DEC TRAVEL	1216	136.62	
		Sub Total 297-164 SWMBH - HEALTHY BABIES/HEALTHY START		**231.00**	
297-165	**FATHERHOOD INITIATIVE**				
956.00	KRESA	STRENGTHENING FAMILIES 1/26-1/27/17 REG	DEREK MILLER	30.00	
		Sub Total 297-165 FATHERHOOD INITIATIVE		**30.00**	
		Total 297 HEALTHY START GRANT		**5,316.17**	
302-160	**AIDS COUNSELING & TESTING**				
760.00	BIOLYTICAL LABORATORIES	FREIGHT	2016usd1174	120.75	
760.00	BIOLYTICAL LABORATORIES	#SKU 90-1019 INSTI HIV-S/HIV-2 ANTIBODY	2016usd1174	1,598.00	pur-011206
760.00	BIOLYTICAL LABORATORIES	#SKU 90-1031 CONTROLS	2016usd1174	22.99	pur-011206
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1312417	45.65	
940.01	DOUGLASS COMMUNITY CENTER	DECEMBER 2016 MONTHLYH RENT	011117	240.00	
		Sub Total 302-160 AIDS COUNSELING & TESTING		**2,027.39**	
		Total 302 AIDS GRANT		**2,027.39**	
303-162	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	DECEMBER 2016 INSTRUCTORS FOR SAFE	36	637.50	
901.00	MLIVE MEDIA GROUP	ACCT#K010921800 12/1-12/31/16 MLIVE	12/1/16-12/31/16	322.00	
		Sub Total 303-162 INFANT SAFE SLEEP		**959.50**	
303-163	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR LAB AND HFA	12/15/16	24.38	
807.01	PREVENT CHILD ABUSE AMERICA	ANNUAL HFA AFFILIATION FEE FOR 1ST HALF	MI125 17A	1,750.00	
860.00	GLOVER, JODI	DEC TRAVEL	1216	166.86	
860.00	VALDEZ, TERESA	DEC TRAVEL	1216	156.60	
860.00	VALDEZ, TERESA	DEC TRAVEL	1216	15.12	
860.00	PRICE, DENISE	DEC TRAVEL	1216	68.04	
860.00	SHORT, STEPHANIE	DEC TRAVEL	1216	99.90	
		Sub Total 303-163 HFA - HOME VISITING PROGRAM		**2,280.90**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 303 MIECHV	3,240.40	
304-160	NURSE FAMILY PARTNERSHIP				
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	70.00	
860.00	MOODY, BETHANY	DEC TRAVEL	1216	16.20	
860.00	GLISTA, ANNETTE	DEC TRAVEL	1216	107.46	
860.00	BEAM, JULIE	DEC TRAVEL	1216	52.38	
860.00	DUDASKO, NANCY	DEC TRAVEL	1216	140.40	
860.00	STURMOSKI, STACY	DEC TRAVEL	1216	115.02	
956.00	BRIDGES, ELAN	SEP TRAVEL	1216	115.58	
956.00	SUPERSHUTTLE	R/T SHUTTLE FOR BETHANY MOODY FROM THE	12/12/16	42.00	
956.00	UNITED AIRLINES	R/T FLIGHT FOR BETHANY MOODY ON	12/9/16	402.20	
		Sub Total 304-160 NURSE FAMILY PARTNERSHIP		1,061.24	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		1,061.24	
305-160	MICHIGAN CARE IMPROVEMENT REGISTRY				
860.00	HARWOOD JR, JOHN	DECEMBER 2016 MONTHLY TRAVEL	DECEMBER 201	483.84	
860.00	BRAZIE, LEE	DEC TRAVEL	1216	741.96	
860.00	RICHTER II, WILLIAM	DEC TRAVEL	1216	358.02	
968.01	MICH PUBLIC HEALTH INSTITUTE	CUST#52 OCT-DEC 2016 MCIR.ORG WEBSITE	18037732	150.00	
		Sub Total 305-160 MICHIGAN CARE IMPROVEMENT REGISTRY		1,733.82	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		1,733.82	
308-160	CHILDREN'S SPECIAL HEALTH CARE SERVICES				
860.00	BANUELOS, CELIA	OCT-DEC TRAVEL	1216	14.58	
860.00	SMITH, PHYLLIS	DEC TRAVEL	1216	137.16	
956.00	SMITH, PHYLLIS	DEC TRAVEL	1216	3.78	
		Sub Total 308-160 CHILDREN'S SPECIAL HEALTH CARE SERVICES		155.52	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		155.52	
317-160	COORDINATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR FOLDERS ORDERED WRONG ONES	3324189057	-82.72	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 317-160 COORDINATION	-82.72	
317-161	BCCCP DIRECT SERVICES				
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP16046 CPT 99212	ID#000303316	19.53	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16045 CPT 76642	PAT#ARS.SH126	35.08	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP 16043 CPT 76642	ID#376965549	35.08	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16044 CPT 76642	ID#376965549	35.08	
			Sub Total 317-161 BCCCP DIRECT SERVICES	124.77	
			Total 317 BCCCP	42.05	
323-160	W.I.C.				
860.00	EASLEY, HOLISA	OCT NOV DEC TRAVEL	1216	35.64	
860.00	ESTRADA, AMANDA	OCT NOV TRAVEL	1216	21.60	
860.00	HALL, LENEE	NOV DEC TRAVEL	1216	8.64	
860.00	BELL, KELLY	OCT NOV TRAVEL	1216	13.50	
940.01	DOUGLASS COMMUNITY CENTER	DECEMBER 2016 MONTHLYH RENT	011117	240.00	
			Sub Total 323-160 W.I.C.	319.38	
			Total 323 W.I.C.	319.38	
324-160	LEAD PREVENTION				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335-0 DESK, RETURN, PEDESTAL	0162240-001	595.38	
			Sub Total 324-160 LEAD PREVENTION	595.38	
			Total 324 CHILDHOOD LEAD POISONING PREVENTION	595.38	
331-000	COMMUNITY CORRECTIONS				
728.00	BEHAVIORAL INTERVENTIONS	BI MONITORING 12/1/16 TO 12/31/16	998495	2,314.00	
			Sub Total 331-000 COMMUNITY CORRECTIONS	2,314.00	
331-163	COMMUNITY CORRECTIONS ADMINISTRATION				
730.00	BEST BUY	AV ADAPTER	501557	43.99	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	148522	210.60	
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL 2016	1560765	30.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	144.33	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-163 COMMUNITY CORRECTIONS ADMINISTRATION		**429.67**	
331-166	**COGNITIVE PROGRAMMING (COG)**				
730.00	SWEETWATER DONUT MILL	REFRESHMENTS FOR CBT GRADUATION	2969	7.03	
730.00	SWEETWATER DONUT MILL	REFRESHMENTS FOR CBT GRADUATION	3099	7.03	
730.00	SPEEDWAY STORES	REFRESHMENTS FOR CBT GRADUATION	1200777	3.39	
730.00	PROFESSIONAL ONLINE, TESTING SOLUTIONS	WORKBOOKS FOR CBT CLASSES	0520162	49.75	
		Sub Total 331-166 COGNITIVE PROGRAMMING (COG)		**67.20**	
331-167	**MONITORING & TESTING**				
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION DECEMBER 2016	1029531	25.00	
		Sub Total 331-167 MONITORING & TESTING		**25.00**	
		Total 331 COMMUNITY CORRECTIONS		**2,835.87**	
342-160	**SURVEY & MONUMENTATION PROGRAM**				
808.00	INGERSOLL, WATSON & MC MACHEN	PEER GROUP MEETING 5 ATTENDANCE	14094	625.00	
808.00	SCOTT HOPKINS PS	2016 PEER DIEM GROUP MEETING ATTENDANCE	2016PDIEM	625.00	
808.11	WIGHTMAN & ASSOCIATES	CSS/R, CSS/M OF CORNERS:~	54523	2,215.00	
808.68	WIGHTMAN & ASSOCIATES	CSS/R, CSS/M OF CORNERS:~	54523	1,876.00	
808.68	INGERSOLL, WATSON & MC MACHEN	CORNER H-11 KALAMAZOO	36590	268.00	
808.69	WIGHTMAN & ASSOCIATES	CSS/R, CSS/M OF CORNERS:~	54523	18,402.50	
808.69	INGERSOLL, WATSON & MC MACHEN	CORNER H-11 KALAMAZOO	36590	1,287.00	
		Sub Total 342-160 SURVEY & MONUMENTATION PROGRAM		**25,298.50**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**25,298.50**	
466-015	**TECHNOLOGY PROJECTS**				
962.11	TYLER TECHNOLOGIES	FINANCIALS PROG FOR TIME CLOCK PROJECT	045-178973	4,000.00	
962.11	TYLER TECHNOLOGIES	SOFTWARE LICENSE TIME & ATTENDANCE	045-178591	7,600.00	pur-011020
		Sub Total 466-015 TECHNOLOGY PROJECTS		**11,600.00**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**11,600.00**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	FREDERICK CONSTRUCTION	PHASE 1 ROOFING	16-0627-1-Subs	142,609.70	

Account	Vendor	Description	Invoice	Amount	PO Num
516-010	**2010 PROPERTY TAX FORECLOSURE**	**(Continued)**			
967.35	FREDERICK CONSTRUCTION	PHASE 1 ROOFING JOB #16-0627	160627-2subs	110,286.90	
967.35	FREDERICK CONSTRUCTION	PHASE 1 ROOFING	16-0627-3CM	25,333.00	
967.35	FREDERICK CONSTRUCTION	PHASE 1 ROOFING JOB # 16-0627	1-16-0627-subs	22,140.00	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**300,369.60**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
933.00	EDDIE BAUER	RE-ORDER COAT FROM ORDER 750006799	4110637006	142.57	
933.00	BEST WAY DISPOSAL	928 S ROSE 40YD	044154	599.00	
933.00	EDDIE BAUER	COATS CHARGED 2ND TIME	24610436348004	894.68	
933.00	EDDIE BAUER	JACKETS	75006799	842.40	
933.00	SIGNS OF THE CHEAP	4807042423000008 - DOG LICENSE SIGNS	73473419	596.35	
933.00	CUTTING EDGE PROPERTY SERVICES	928 S ROSE AND 1222 COBB INSTALL AND	72288	3,422.32	
933.00	CITY OF PORTAGE	QUARTERLY 6528 WESTCHESTER ST	WESH0652802	58.74	
933.00	EDDIE BAUER	REFUND TAXES	4058036048	-50.58	
933.00	EDDIE BAUER	RTURNED ONE COAT FROM ORDER 75006799	75006799-2	-93.22	
967.35	KALAMAZOO COUNTY LAND BANK	DECEMBER DEMO SERVICES	329	682.94	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**7,095.20**	
516-014	**2014 PROPERTY TAX FORECLOSURE**				
728.09	TITLE CHECK LLC	DECEMBER CERTIFIED MAILING EXPENSE 2014	CM1612-10	24,891.85	
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEES FOR JAN 2017	1701-11	6,642.02	
900.02	TITLE CHECK LLC	TAX NOTICE NEWSPAPER	170112-4	5,768.45	
		Sub Total 516-014 2014 PROPERTY TAX FORECLOSURE		**37,302.32**	
		Total 516 TAX REVERSION FUND		**344,767.12**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	160.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042530244	263.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/2/17	8042619234	915.05	
807.00	J J KELLER & ASSOCIATES	1/1/17-12/31/19 3 YEAR SUPERVISORY	9101545870	568.00	
807.00	1&1 INTERNET	WEB HOSTING SERVICE	202015650886	96.17	
807.01	AMERICAN ASSN OF AIRPORT EXEC	AAAE AMANDA WOODIN ANNUAL DUES	5319	35.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	AAAE DAVID REID ANNUAL DUES	5311	35.00	
808.56	SIXEL CONSULTING GROUP	JANUARY 2017 MONTHLY RETAINER FEE	AZO 011701	3,500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
819.02	AMERICAN SOCIETY OF COMPOSERS, AUTHORS A	2017 LICENSING FEE	12302017	2,590.00	
850.00	CTS COMM CORP	JANUARY 2017 MONTHLY PTP SERVICE	10042444	450.00	
860.00	DELTA AIRLINES	AIRFARE FOR THE 2017 AAAE FINANCE &	HKWG6C	532.25	
860.00	HILTON HOTEL AND RESORTS	2017 HOTEL RESERVATION FOR AAAE-FINANCE	3298687826	178.88	
911.00	ARTHUR J GALLAGHER RISK, MANAGEMENT SERV	LIABILITY RENEWAL	2010992	33,114.00	
911.00	ARTHUR J GALLAGHER RISK, MANAGEMENT SERV	INSURANCE RENEWAL	2013419	55,598.00	
941.00	RICOH USA INC	1/11/17-2/10-17 COPY MACHINE LEASE	98020826	89.97	
956.00	AMERICAN ASSN OF AIRPORT EXEC	2017 AAAE FINANCE & ADMINISTRATION	1018487	515.00	
		Sub Total 581-581 ADMINISTRATION		**98,640.72**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	TRASH BAGS & BATTERIES	4155056	45.90	
744.00	CARHART.COM	OPERATIONS TECHNICIAN AUSTYN SABIN	758014	-6.00	
744.00	CARHART.COM	OPS TECH AUSTYN SABIN WINTER JACKET	7327424	105.99	
744.00	CINTAS CORP.	UNIFORMS	725261511	126.51	
808.28	PRO TEC FIRE SERVICE LTD	JANUARY 2017 CRASH/FIRE/RESCUE	112017	20,541.67	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	27.87	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	83.25	
931.00	M-B COMPANIES INC	BROOM#2 WAFER, SPACER RING, & BRUSH	213324	927.00	
931.00	ROAD EQUIPMENT PARTS	PLOW #2 & OPS 8 MULTI-PURPOSE LIGHT	KK581189	26.52	
931.00	MICHIGAN CAT	BROOM#1 ATMOSPHERIC PRESS SENSOR REPAIR	SD7086683	735.94	
931.00	RIDGE AUTO PARTS	SOCKET REDUCER	164748	21.92	
931.00	AUTO VALUE	SOCKETS	201-615576	32.18	
931.00	AUTO VALUE	SOCKET RETURN	759121	-15.99	
931.00	CARLETON EQUIPMENT CO.	CUTTING EYE FOR TOOLCAT SHOW BUCKET	01-272360	176.91	
931.02	AUTO VALUE	OPS 8 AIR FILTER & OIL	201-615128	74.23	
934.00	RATHCO SAFETY SUPPLY	GATE 17 SIGN	156618	56.26	
934.00	SENECA MINERAL COMPANY	SODIUM FORMATE RUNWAY DEICER	7831	1,765.00	
934.00	HOME DEPOT	RAMP PAVEMENT MARKERS	1020054	10.72	
		Sub Total 581-582 FIELD MAINTENANCE		**24,735.88**	
581-583	**TERMINAL MAINTENANCE**				
808.00	REPUBLIC SERVICES INC	DECEMBER 2016 RECYCLING SERVICE	0249-005350097	53.60	
808.00	UNITED COMMERCIAL SERVICE INC	DECEMBER 2016 CLEANING SERVICE	42913	16,739.80	
808.00	WASTE MANAGEMENT OF MICHIGAN	JANUARY 2017 GARBAGE SERVICE	7495001-2529-1	246.11	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
850.00	ISERVE CO	DIGITAL BUNDLE	B1-5076244	346.20	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	61.75	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	23.58	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
931.06	J & J LOCKSMITHS	CUST#107 DORES, KEY BLANKS, LABOR	P77614	172.50	
931.06	SUPPLYWORKS	ACCT#287311 ELEC BATTERY FAUCETS	387244098	1,181.22	
931.06	ETNA SUPPLY COMPANY	CUST#8121 O-RING	S102052272.001	10.46	
931.06	GRAINGER INC	ACCT#819545146 BATTERIES	9327239563	34.92	
931.06	GRAINGER INC	ACCT#819545146 BATTERIES, CABLE TIES	9319318599	31.36	
934.00	FARM N GARDEN, INC.	ROCK SALT FOR SIDEWALKS	150514	578.20	
		Sub Total 581-583 TERMINAL MAINTENANCE		**19,520.69**	
581-584	**PARKING**				
808.54	STANDARD PARKING	JANUARY 2017 MANAGEMENT FEE	112017	2,000.00	
		Sub Total 581-584 PARKING		**2,000.00**	
581-587	**AIRPORT SECURITY**				
931.00	KNIGHT WATCH	BLANK BADGES	130154	999.00	
		Sub Total 581-587 AIRPORT SECURITY		**999.00**	
		Total 581 AIRPORT		**145,896.29**	
633-000	**CENTRAL STORES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042348783	104.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8042436777	317.40	
808.00	RICOH USA INC	JANUARY COPY CHARGES	8000202417	4,313.62	
		Sub Total 633-000 CENTRAL STORES		**4,735.02**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELLPHONE CHARGES	721465510-178	2,556.83	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,556.83**	
633-003	**VEHICLE SERVICES**				
745.00	KALAMAZOO OIL COMPANY	ACCT#01-11000 7,400 GAL GAS	K7336	12,221.10	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RADIATOR FAN ASSY	011094	251.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ELEC THR, STOPLIGHT SWITCH	010707	209.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RADIATOR	010308	163.85	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WINDSHIELD WASHER PUMP	010413	18.45	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN CAPSULES	010064	14.12	
763.00	BELLE TIRE	CUST#EV6497 ALIGNMENT	29132790	49.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONTROL ARMS W/BALL JOINT	011124	133.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	011297	99.08	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 PARTS & LABOR	541796	277.16	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SOLENOID	663103	98.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES/PARTS	007849	159.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, WHEEL BEARING & HUB	007213	195.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER	009463	169.51	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPS	008293	224.10	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPS	007724	224.10	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	005488	-27.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ACCUFIT CONVENTIONAL	005511	-19.50	R
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TRIM PAD REMTOOL	006154	-8.68	R
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLY STOCK	009761	785.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	006649	-76.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB	006193	-214.29	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CALIPERS, CORE DEPOSITS	006413	-166.18	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TAIL LIGHT LENS ASSY	006454	143.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ACTUATOR RETURN	009792	80.33	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES	008147	77.91	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ABS SENSOR	007582	70.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TOOL BIT	007339	61.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEP	007579	137.83	
763.00	EMERGENCY VEHICLE PRODUCTS	CUST#KCSD PARTS & LABOR	0009599	278.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	006119	32.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERM IZMAP-PROCYL	009762	23.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK	009594	23.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	007180	6.97	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 GLASS	662569	78.40	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 GLASS	662512	56.35	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 GLASS	CM662569	-78.40	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 GLASS	CM662512	-56.35	R
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	540013	957.53	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	540337	356.05	
763.00	EDWARDS INDUSTRIAL SALES	CUST#75225 CHAIN, CONN LINK	3191936	18.64	
763.00	MORRIS ROSE AUTO PARTS	TAHOE L DOOR MIRROR	224048	50.00	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 TUBE	662689	18.14	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#3838773 ENG LIGHT DIAGNOSIS	708538	97.74	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1058718	678.52	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1058664	542.76	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 BOBCAT TIRES	157-1058725	190.92	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 SCRAP TIRE DISPOSAL	157-1058589	38.50	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1776876	6.48	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1771629	6.48	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1766447	6.48	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1750378	6.48	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1761150	6.48	
931.00	EDWARDS INDUSTRIAL SALES	CUST#75225 HOSE ASSEM	3193132	81.34	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	010229	32.72	
		Sub Total 633-003 VEHICLE SERVICES		**18,813.72**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	METER FUNDS	081516-PBMR	25,000.00	
808.00	RICOH USA INC	JANUARY COPY CHARGES	8000202417	3,235.22	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	363988	106.97	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	363496	121.12	
931.00	PITNEY BOWES	REPAIR WORK	1002355527	375.00	
		Sub Total 633-004 MAIL OPERATIONS		**28,838.31**	
		Total 633 CENTRAL STORES		**54,943.88**	
736-000	**PUBLIC EMPLOYEE HEALTHCARE FUND**				
992.00	MERION CAPITAL LLC	2017 1ST QTR CONSULTING FOR RETIREE	2017Q1	746.25	
		Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND		**746.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	5,520.60	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	5,724.00	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 FEBRUARY 2017	FEBRUARY 2017	2,828.61	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 FEBRUARY 2017	FEBRUARY 2017	47,526.42	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	1,097.22	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	4,408.70	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 FEBRUARY 2017	FEBRUARY 2017	82,452.64	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	10,532.11	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	611.63	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	1,486.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	455.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	136.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	9,119.52	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	666.86	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	3,032.34	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	2,208.24	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	2,289.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	16.22	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	109.34	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	66.72	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	7.82	
			Sub Total 736-001 GENERAL	**180,297.09**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	552.06	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	572.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	16.72	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	407.98	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	1,214.49	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 FEBRUARY 2017	FEBRUARY 2017	13,358.45	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	12.04	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	0.12	
			Sub Total 736-002 ROADS	**16,134.26**	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	858.76	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	890.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	1,894.67	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	1,838.26	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	3,728.87	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	145.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	570.00	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 FEBRUARY 2017	FEBRUARY 2017	10,986.76	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/6/17	01122017-2	45.68	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/13/17	01192017-2	14.57	
			Sub Total 736-003 CMH	**20,972.97**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**218,150.57**	
782-160	**LIHEAP**				
730.00	DR HOOKS INC	1 ROOM PLATE, 13 NAME PLATES, 4 WALL	138844	10.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-029 DAVID LENARDSON CONTRACTUAL	2016-29	1,822.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#16-028 RENAE BAIRD CONTRACTUAL	12805	1,002.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#16-032 CHAD WAGNER CONTRACTUAL	12810	626.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-029 DAVID LENARDSON CONTRACTUAL	41211	690.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-029 DAVID LENARDSON CONTRACTUAL	2016-29	460.84	
			Sub Total 782-160 LIHEAP	**4,610.84**	
			Total 782 LOW INCOME HOME ENERGY ASST	**4,610.84**	
791-163	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	KALAMAZOO OIL COMPANY	ACCT#01-03185 SAMUEL CHRISTIAN 6832	128965	643.51	
863.00	KALAMAZOO OIL COMPANY	ACCT#01-18165 OMAIRA ZAMBRANO 5266	128916	631.75	
863.00	HOPKINS PROPANE CO.	BOBBIE PRAUSE 6071 N 6TH ST KALAMAZOO	196077	479.70	
863.00	KALAMAZOO OIL COMPANY	ACCT#01-02286 STACY BROWN 308 ESPANOLA	128972	441.31	
			Sub Total 791-163 LCA EMERGENCY NEEDS DHS-MEAP	**2,196.27**	
791-170	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	PHILLIP MARION 1506 S BURDICK ST	ACCT#10301280	2,696.45	
863.00	CONSUMERS ENERGY	LZ MCCOY 617 STUART AVE KALAMAZOO MI	ACCT#10300832	2,999.91	

Account	Vendor	Description	Invoice	Amount	PO Num
791-170	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	ONDREA GRAYSON 647 BUTTERFLY LN APT	ACCT#10301595	860.32	
863.00	CONSUMERS ENERGY	BRITTANY PERRY 8900 BEECHWOOD DR	ACCT#10302126	435.26	
863.00	CONSUMERS ENERGY	ROCKELLE WELCH 253 N 26TH ST KALAMAZOO	ACCT#10301575	1,292.11	
863.00	CONSUMERS ENERGY	JERRY TYSON 1222 LAKEWAY AVE KALAMAZOO	ACCT#10300001	1,211.74	
863.00	CONSUMERS ENERGY	YOLANDA HOOD 2012 SUNNYSIDE DR #B16	ACCT#10301679	375.39	
863.00	CONSUMERS ENERGY	TERRILL LIPSEY 3303 MADISON ST	ACCT#10301417	2,532.14	
863.00	CONSUMERS ENERGY	ARKEITH GATES 5818 COPPER BEACH BLVD	ACCT#10301999	2,102.31	
863.00	CONSUMERS ENERGY	JEANISE DRIVER 527 HARDING PL KALAMAZOO	ACCT#10300018	1,248.98	
863.00	CONSUMERS ENERGY	GRADY POTTS 904 DOUGLAS AVE APT #1	ACCT#10301644	666.94	
863.00	CONSUMERS ENERGY	HELEN DUGAN 5838 M89 RICHLAND MI 49083	ACCT#10300630	570.35	
863.00	CONSUMERS ENERGY	SAMUEL CHRISTIAN 6832 M89 RICHLAND MI	ACCT#10302265	405.21	
		Sub Total 791-170 MPSC/MEAP GRANT		**17,397.11**	
		Total 791 EMERGENCY NEEDS		**19,593.38**	
792-000	**ENERGY OPTIMIZATION**				
808.53	KUSMACK ELECTRIC INC	FILE#16-026 SHIRLEY SRACKANGAST	1949	250.00	
808.57	DEHAAN HEATING & COOLING CO.	FILE#16-028 RENAE BAIRD CONTRACTUAL	12805	1,200.00	
808.57	FLORY CONSTRUCTION LLC	FILE#16-017 EBONI BURTON CONTRACTUAL	16-017BURTONE	367.04	
808.57	FLORY CONSTRUCTION LLC	FILE#16-029 DAVID LENARDSON CONTRACTUAL	16-029LENARDS	100.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**1,917.04**	
792-162	**WEATHERIZATION**				
808.22	HOCHSTEDLER ENERGY SERVICES	JOB#16-025 JEANETTE ROLAN CRABTREE PRE	2016.12.05	100.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#16-032 CHAD WAGNER CONTRACTUAL	12810	2,464.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#16-028 RENAE BAIRD CONTRACTUAL	12805	1,409.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-029 DAVID LENARDSON CONTRACTUAL	2016-29	4,122.42	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#RENAE BAIRD IP&QC FINAL INSPECTION,	2016.12.09	400.00	
808.25	ATHENA CONSTRUCTIONS INC	JOB#LENARDSON, DAVID IP& QC FINAL	16-029	333.00	
808.25	RANDD BUILDING ENTERPRISES LLC	JOB# MELONIE EL SPENCER DEFERRAL	16-012	160.00	
808.72	HOCHSTEDLER ENERGY SERVICES	JOB#16-025 JEANETTE ROLAN CRABTREE PRE	2016.12.05	32.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#16-032 CHAD WAGNER CONTRACTUAL	12810	1,890.00	
808.73	FLORY CONSTRUCTION LLC	FILE#16-029 DAVID LENARDSON CONTRACTUAL	2016-29	440.00	
860.00	LAMBERT, SYDNEY	DEC TRAVEL	1216	11.88	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 792-162 WEATHERIZATION		**11,362.30**	
		Total 792 WEATHERIZATION		**13,279.34**	
793-162	**GENERAL COMMUNITY PROGRAM**				
863.00	ECUMENICAL SENIOR CENTER	REIMBURSE FOR ECUMENICAL SENIOR CENTER	011217	205.04	
863.00	KALAMAZOO VALLEY COMM COLLEGE	#V00231572 BARTON, RANDI BOOK CHARGES	S0129300	704.00	
863.00	HOUSING RESOURCES INC	HRI PAYMENT FOR NOVEMBER 2016 CLIENT	NOVEMBER 201	7,060.24	
863.00	KALAMAZOO VALLEY COMM COLLEGE	#V00222545 GRAYSON, ONDREA RECOVERY	S0131456	200.00	
		Sub Total 793-162 GENERAL COMMUNITY PROGRAM		**8,169.28**	
		Total 793 COMMUNITY SERVICES		**8,169.28**	
		Grand Total		**1,879,271.41**	

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETINGS OF: February 7, 2017 COW and February 21, 2017 BOC

DEPARTMENT: Planning and Community Development

PREPARED BY: Rachael Grover, Resource Coordinator

SUBJECT: Brownfield Plan for Stryker Research and Development Project, Portage Road and E. Milham Avenue, Portage, Michigan.

SPECIFIC ACTION REQUESTED:
The Kalamazoo County Brownfield Redevelopment Authority (KCBRA) respectfully requests that the Kalamazoo County Board of Commissioners consider approval of a County Brownfield Plan for nine parcels located at E. Milham, Portage Road, and Ramona Avenue in the City of Portage, Michigan. As per State of Michigan Public Act 381, as Amended, the KCBRA is asking that the Board of Commissioners hold the prerequisite public hearing on February 21, 2017.

DESCRIPTION OF ACTION (dollar amount, purpose):

1. **February 7, 2017 – in the Committee of the Whole –**

The Kalamazoo County Brownfield Redevelopment Authority would like to present to the BOC the Brownfield Plan for the Stryker Research and Development Project.

2. **February 21, 2017 – in the Regular Meeting of the County Commission –**

A) Hold the prerequisite, duly noticed public hearing related to a Kalamazoo County Brownfield Plan for the Stryker Research and Development Project. A notice is required 10 days prior to the hearing. Notices will also be sent 10 days prior to all taxing jurisdictions that levy taxes subject to capture under this Brownfield Plan.
B) Adopt a resolution approving the Kalamazoo County Brownfield Plan for the Stryker Research and Development Project.

TIME FRAME OF ACTION:
February 7, 2017 and February 21, 2017

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

PERSONNEL IF REQUIRED:
(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)
No new personnel or contracts will be required by this action

NEW OR RENEWAL OR AMENDMENT:
(If an amendment to a contract/agreement please provide the date in which the original was approved by the Board of Commissioners)
New Brownfield Plan

ANY OTHER PERTINENT INFORMATION:

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

Project Background:

The nine parcels included in the Brownfield Plan are eligible property under Act 381 because four parcels of land are defined as a "facility". The remaining parcels are all contiguous and adjacent to the properties that are defined as facilities, as allowed under Act 381. Soil samples identified selenium above generic residential cleanup criteria. Groundwater samples indicated lead and nitrates were identified above generic residential cleanup criteria.

The focus of this Brownfield Plan is to support the redevelopment of the property and to support the construction of new public infrastructure to serve the project and community. The property will be developed with a 485,000-square-foot research and development complex. Total new building construction costs are expected to be $130 to $150 million. The redevelopment will include new building construction, new and improved roads, new sanitary and storm sewer mains, a new water main, and other improvements. The Michigan Strategic Fund, Michigan Business Development Program, is supporting the Stryker expansion with the approval of a $1,000,000 performance based grant. The support of this project allows for expansion of Stryker's medical instruments division, creating an estimated 105 jobs, and with capital investment of $130 million. The overall project construction is estimated to be completed in three years.

The Brownfield Plan:

In response to Stryker Corporation's request for assistance, the KCBRA is presenting a Brownfield Plan, prepared by Envirologic Technologies, for the Stryker Research and Development Project site. The Brownfield Plan will allow the KCBRA to use Tax Increment Financing (TIF) to reimburse KCBRA expenses related to the site, the developer's eligible environmental expenses, the developer's eligible non-environmental site preparation and infrastructure improvements, and eligible public infrastructure improvements made by the City of Portage in support of this project. In addition, the Brownfield Plan includes reimbursement of KCBRA administrative expenses.

A County Brownfield Plan cannot be adopted without the concurrence of both the County Board of Commissioners and the local governing body. On January 27, 2017, the City of Portage Brownfield Redevelopment Authority is expected to recommend approval of the Plan to the Portage City Council. The Portage City Council is expected to pass a resolution supporting approval of the Brownfield Plan on February 14, 2017.

The development of the Stryker Research and Development Project site is an improvement for the site and the surrounding area in several ways:

1. The County Brownfield Plan would constitute a cooperative inter-governmental effort.
2. TIF collected will reimburse the KCBRA for the expenses they will incur, a portion of its administrative expenses, as well as developer and City of Portage expenses for Brownfield Eligible Activities.
3. Local Brownfield Revolving Fund (LBRF) collection for approximately 3 years, up to an estimated $2.5 million, allows the KCBRA to remain sustainable and to support additional Brownfield Activities in Kalamazoo County.

4. Debt millages are not captured by a Brownfield Plan, as per Act 381, therefore, there will be an immediate increase in taxes collected directly by the County Juvenile Home debt millage and School Building Debt millage starting in 2018.

The details of the TIF capture are in Tables 1- 6 of the Stryker Research and Development Project Brownfield Plan. The following is a summary of the Brownfield Plan. These are planned estimates and are dependent on taxable values.

Stryker Research and Development Project Brownfield Plan Summary:

Initial Taxable Value of Property (2017 Base Value):	$ 1,887,100
Estimated Taxable Value after Redevelopment (estimated 3 years):	$ 62,887,100
Initial Tax Increment available for Tax Increment Financing:	$ 61,000,000

Table 1 – Summary of Estimated Eligible Activities and Costs to Developer and the City of Portage (over 9 years estimated) $11,013,156

This total includes:

$74,250	Environmental Eligible Costs reimbursed to the developer
$5,469,376	Non-Environmental Activities, including site preparation and public infrastructure improvements, reimbursed to the developer
$654,000	Non-Environmental Activities, including site preparation and public infrastructure improvements, reimbursed to the City of Portage
$929,644	15% contingencies
$268,886	interest to the developer and City of Portage on qualified principal balance (2% simple interest)
$897,000	State Brownfield Redevelopment Fund (3 mils of SET as required by Act 381)
$240,000	KCBRA Administrative/Operating Costs
$2,500,000	Local Brownfield Revolving Fund (LBRF) to be used to support additional Brownfield Activities in Kalamazoo County

Table 4 – Captured Tax Increment Revenue per taxing jurisdiction (estimate over 9 years)

County Operating	$1,169,431
County Transportation	$ 99,800
CCTA Transport	$ 187,125
County Public Safety	$ 361,550
County Housing Fund	$ 24,950
City of Portage	$2,725,937
State School Operating/SET	$3,860,766
KRESA	$1,507,379
KVCC	$ 701,968
District Library	$ 374,250
Total	**$11,013,156**

PROCUREMENT INFORMATION:

NA

CONTACT PERSON WITH PHONE NUMBER:

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

KALAMAZOO COUNTY GOVERNMENT

BOARD CHAIR APPOINTMENTS

Advisory Boards to the Board of Commissioners

- 2017 – FINAL

Board	Recommended Board Members	Meeting Time, Day and Location	County Staff
Aeronautics Board *No requirement for Commissioners* **Non-Voting**	**Seals** **Gisler**	10:30 a.m. on the 2nd Thurs. of each month in the Airport	Airport Director
Animal Services & Enforcement Adv. Comm. *Bylaws require 1 Commissioner* **Voting Member**	**Tuinier – Primary** **Hall (with Bylaw Amendment)**	2nd Tues. in February at 7:30 pm @ Animal Services	Director of Animal Services & Enforcement
Austin Lake Board *State law requires 1 Commissioner* **Voting Member**	**McGraw (Primary)** **Quinn (with State Approval)**	Meets as needed	
Board Appt. Interview Committee **Voting Member**	**Rogers - Moore** **McGraw - Gisler**	Meets as needed	Deputy County Administrator
Board of Public Works *Bylaws require 1 Commissioner* **Voting Member**	**Gisler - Primary** **Alternate (if approved by the BPW)**	1st Fri. after the 1st Tues. of each month at 1:30 p.m. in Room 207A	Director of Planning & Community Development

2017 Advisory Boards to the Board of Commissioners - FINAL

Brownfield/EDC *State law allow 1-3 Commissioners* **Voting Member**	**Rogers – Primary** **McGraw (with State Approval)**	4th Thursday at 4 p.m. in Room 207A	Director of Planning & Community Development
Building Authority **No Commissioner Allowed**	**No Commissioner allowed**	Meet as needed	Director of Finance & Internal Services Purchasing Director
City of Kalamazoo Local Development Dept. (LDFA) **Voting Member**	**Wordelman – Primary** **Alternate (if Approved by LDFA)**		
Community Action Tripartite Advisory Board No Commissioner Required **Voting Member**	**Moore** **McGraw**	1st Thurs. of each month at 11:30 a.m. at HCS, Conf. Rm B	Community Action Manager
Community Corrections Advisory Board *State law requires 1 Commissioner* **Voting Member**	**Moore- Primary** **Tuinier (with State Approval)**	3rd Fri. at 7:45 a.m., at Community Corrections	Director of Community Corrections
Community Mental Health Board *State law requires to 1-4 Commissioners* **Voting Member**	**Seals**	4th Monday of each month at 418 W. Kalamazoo Ave @ 4:00 p.m.	
COG *Bylaws permit representative and alternate*	**Appoint when necessary**	As identified	

2017 Advisory Boards to the Board of Commissioners - FINAL

Consolidated Dispatch Authority **Voting Member**	**Seals – Primary** **Administrator - Alternate**	2nd Thursday of month at 3:30 p.m.	Sheriff
County ID Task Force *2 Commissioners* **Voting Member**	**Kendall** **Hall**		
Cradle Kalamazoo *1 Commissioner* **Non-Voting**	**Wordelman – Primary** **Tuinier –** if permissible by YWCA		
Davis-Olmstead Drain Board *State law requires Board Chair* **Voting Member**	**Shugars – Primary** **Moore (With State Approval)**	Meets as needed	Drain Commissioner
Disaster Committee *No requirement* **Participation**	**Seals**	1st Wednesday of month at 2 p.m. at the Jail	Director of Emergency Management
Discover Kalamazoo Board of Directors *Contract allows County to appoint 1 individual; prefers but does not need to be Commissioner* **Voting Member**	**McGraw – Primary** **Hall - Alternate**	Board -4th *Wednesday of the month at 10:00 am* (Except Dec.) Advisory - 2nd Monday of select months at 7:30 am (Feb., April, July, Sept., Nov.)	
Environmental Health Advisory Council *Bylaws prefer (not require) 1 Commissioner* **Voting Member**	**Wordelman Primary** **McGraw – (with Bylaw Amendment)**	2nd Weds. of each month at 9:00 a.m. Nazareth Complex	Director of Environmental Health

2017 Advisory Boards to the Board of Commissioners - FINAL

Equity Task Force	**Moore** **Shugars**	TBA	Deputy County Administrator/ Director of Finance & Internal Services / Human Resources Director
Fair Council **No Commissioner Allowed**	**No Commissioner Allowed**		Director of Parks
Gourdneck Lake Governmental Lake Board By-laws forthcoming – **Voting Member**	**McGraw – Primary** **Quinn – (with Bylaw Amendment)**	TBA	
Human Services Department Board **Non-Voting**	**Seals – (Liaison)**	2nd Thurs. of each month at the Dept. of Social Services Offices	
KATS Policy Committee *Bylaws allow 1 or more Commissioners, but not required* **Voting Member**	**Wordelman – Primary** **Gisler (with KATS Approval)**	Last Monday of Month at 9 a.m. at KCRC	Director of Planning & Community Development
Land Bank Authority *State law allows 1 or more as liaison only* **Non-Voting**	**McGraw – Primary** **Moore - (With State Approval)**	2nd Thursday alternating months starting with September at 8:00 a.m.	Treasurer
Long Lake Board *State law requires 1 Commissioner* **Voting Member**	**McGraw** **Alternate – (With State Approval)**	Meets as needed	

2017 Advisory Boards to the Board of Commissioners - FINAL

MSU Extension Advisory Council **Participation**	**Tuinier**		
NACo	**Moore**		
Older Adult Services Advisory Council *Bylaws permit (not require) 1 Commissioner* - **Voting Member**	**Quinn – Primary** **Gisler (alternate with Bylaw Amendment)**	2nd Wednesday of each month at 3:30 p.m. at Nazareth	Director of Older Adult Services
Oshtemo SoDA **Voting Member**	**Shugars**		
Parks & Rec Commission *State law requires 1 or more Commissioner* **Voting Member**	**Wordelman – Primary** **Shugars – (With State Approval)**	1st Thursday of each month at 3:00 p.m. at the County Expo Center	Director of Parks
Planning Commission *Bylaws allow for 1 or more Commissioner – **Voting Member***	**Gisler** **Hall**	1st Thursday of every month at 7:00 p.m. in Room 207A	Director of Planning & Community Development
Portage LDFA *State law requires 1 Commissioner* **Voting Member**	**McGraw** **Alternate - (With State Approval)**	Meets as needed	
Potawatomi R&D Council	**No requirement**		

2017 Advisory Boards to the Board of Commissioners - FINAL

Public Arts Committee *Bylaws allow County to appoint 1 individual; Commissioner not required-* **Voting Member**	**Rogers**		
Public Housing Commission *State law allows 1 or more Commissioners as liaison only* **Non-Voting**	**Hall** **Kendall**	1st Thursday of each month at 4:30 p.m. at the Co. Admin. Building	
Retirement Investment Committee	**Staff Only**	3rd Wednesdays February, May, August, November	Director of Finance & Internal Services
Road Commission *Liaison – State law allows 1 or more Commissioner liaison only*	**Gisler** **Moore (alternate with Amendment)** **Non-Voting**	Alternating Tuesdays at 3:00 p.m. at the Road Commission's office	
Sanitary Code Hearing Bd. *Code requires 1 Commissioner* **Voting Member**	**Shugars**	Meets as needed	Director of Planning & Community Development
Smart Counties *Membership allows Commissioners* **Participation**	**Kendall – Hall** **Moore – McGraw**	Meets as needed	

2017 Advisory Boards to the Board of Commissioners - FINAL

Solid Waste Management Planning Committee *State law permits 1 Commissioner (not required)*	**Kendall** **Alternate - (With State Approval)**	3rd Wednesday of a month at 7:00 p.m. in Room 207A	Director of Planning & Community Development
Southcentral Michigan Planning Council *Bylaws allow 4 appointments but no Commissioner required*	**McGraw**	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 **Voting Member**	**Kendall (with Recommendation with Vacancy)**	3rd Monday every other month from 4:to 5:30 p.m.	
Transportation Authorities *State law allows 1 or more Commissioners as liaison* **Non-Voting**	**KCTA – Gisler** **CCTA - Wordelman**	2nd and 4th Monday of each month at 5:30 p.m.	
Veterans Affairs Committee *Bylaws permit (not require) 1 Commissioner* **Voting Member (if veteran)**	**Kendall** **Quinn (currently serving as member)**	Meeting dates and times to be determined. Nazareth Complex	Veterans Services Coordinator
Vicksburg LDFA *State law requires 1 Commissioner* **Voting Member**	**Gisler**	Meets as needed	

WMU Business Tech & Research Park LDFA *State law requires 1 Commissioner* **Voting Member**	**Shugars**	Meets quarterly	
Workforce Development Board (Michigan Works!) *Not required* **Voting member**	**Rogers - Primary** **Tuinier - Moore – McGraw *** ***Members must meet categorical requirements with vacancies**	3rd Wednesday at 8:00 a.m. at Michigan Works	

Liaison Role – Not a voting member

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ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: FEBRUARY 1, 2017

SUBJECT: COUNTY BOARD BYLAWS AND RULES OF PROCEDURE

On January 3, 2017, the Board of Commissioners adopted its 2016 Bylaws and Rules of Procedure as the Board's Temporary Bylaws for 2017. During the Committee of the Whole meeting on January 17, 2017, the Board discussed three (3) potential changes to the Bylaws.

These three (3) potential changes were:

1. Adopt formatting changes to the Bylaws that do not result in any substantive changes to the Bylaws but bring the Bylaw's numbering and lettering into compliance with generally accepted outlining format standards; and,

2. Amend Section 1.3 "Vacancies in Office" to mirror state law on the filling of vacancies in office; and,

3. Amend Paragraph "B" of Section 4.6 "Voting" to require the votes of 2/3rds of the members present, or a majority of the members elected and serving, whichever is greater, for the final passage or adoption of a non-agenda item.

During the Board's discussions at the Committee of the Whole, it appeared that the Board supported the proposed formatting changes and the amendment to Section 1,3 "Vacancies in Office." However, Commissioners expressed different opinions on the proposed change to Section 4.6 "Voting."

Based upon those discussions, we have prepared Bylaws for you adoption at your February 7, 2017 Meeting. These Bylaws incorporate the formatting changes and the amendment to Section

1,3 "Vacancies in Office" into the Bylaws, and, when adopted, they will become your Bylaws for the 2017-2018 Term.

The Bylaws that are presented to you for adoption on February 7, 2017 **do not** include any changes to Section 4.6 "Voting." Instead, the proposed changes to Section 4.6 will be subject to further discussion at your Committee of the Whole meeting on February 7, 2017.

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

KALAMAZOO COUNTY GOVERNMENT
BOARD OF COMMISSIONERS

BYLAWS AND RULES OF PROCEDURE

UPDATED: January 3, 2017
APPROVED: January 3, 2017

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KALAMAZOO COUNTY BOARD OF COMMISSIONERS
BYLAWS AND RULES OF PROCEDURE

ARTICLE I - BOARD ORGANIZATION

1.1 Board Membership. The Board of Commissioners shall consist of members elected from single-member districts apportioned on the basis of population as provided by law. (MCLA 46.409)

1.2 Term of Commissioners. The term of each Commissioner shall be for two (2) years and shall be concurrent with that of State Representatives. (MCLA 46.410)

1.3 Vacancies in Office. When a vacancy occurs in the Office of Commissioner by death, resignation, removal from the district, or removal from office, the vacancy shall be filled by appointment within 30 days by the County Board of Commissioners of a resident and registered voter of that district. The person appointed to fill a vacancy shall serve for the remainder of the unexpired term. If the County Board of Commissioners does not fill the vacancy by appointment within 30 days, that vacancy shall be filled by a special election. (MCLA 46.412)

1.4 Reapportionment. The Board shall be reapportioned, in the manner provided by law, within sixty (60) days after the publication of the latest United States official decennial census figures. (MCLA 46.401)

1.5 Compensation. Commissioners shall receive the compensation and mileage reimbursement fixed by resolution of the Board. Changes in compensation shall become effective only at the time the County Board of Commissioners commence their terms of office after a general election. The per mile mileage reimbursement fixed by the Board shall not exceed the mileage reimbursement set for State officers as determined by the State Officers Compensation Commission. As used in this section, "compensation" shall not include mileage reimbursement. (MCLA 46.415)

1.6 Neglect of Duties. Section 1.6 was repealed by the Board of Commissioners on February 1, 2011.

1.7 Other Offices. No commissioner, while he/she is a member of such Board, shall be eligible to election or appointment to any other County office or position, the election or appointment of which is within the jurisdiction of such Board of Commissioners. (MCLA 46.3)

1.8 Officers, Agents, and Employees. Except as provided in Section 1.9, the Board shall elect at its first meeting in each year a Chairperson and a Vice Chairperson and may appoint such other representatives, agents, and employees as may be deemed necessary by it to carry out any of its powers. (MCLA 46.3, 46.13a)

1.9 Term of Office of Chairperson. The Chairperson shall be elected each odd-numbered year for a two-year term, unless the County Board provides by resolution that the Chairperson shall be elected annually for a one-year term. (MCLA 46.3). Prior to the election of the Chairperson in an odd-numbered year, the Board shall consider the adoption of a resolution to elect the Chairperson for a one year term.

1.10 Powers and Duties. The Board shall have such powers and duties as shall from time to time be provided by law.

1.11 Indemnification. The County shall indemnify and save harmless all Commissioners against expenses actually and necessarily incurred by them in connection with the defense of any action, lawsuit, or proceeding in which they are made parties by reason of being or having been a Commissioner, except in relation to matters as to which any such member shall be adjudged in such action, lawsuit or proceeding to be liable for negligence or misconduct in the performance of duty and to such matters as shall be settled by agreement predicated on the existence of such liability. The foregoing right to indemnification shall not be exclusive of other rights to which a member may be entitled.

ARTICLE II - OFFICERS AND EMPLOYEES

2.1 Chairperson. The Chairperson shall be elected by and from the membership of the Board. His/her duties and powers shall include the following:

A. He/she shall prepare the agenda and preside at all meetings of the Board.

B. He/she shall, with the confirmation of a majority of the Board, appoint and may remove the members of all special committees of the Board.

C. The Board of Commissioners shall, as a committee of the Whole, interview applicants for positions on the following boards/commissions/etc.:

   i. Initial Appointments, to Position(s)on the Kalamazoo County Board of Road Commissioners, the Kalamazoo County Transportation Authority, the Kalamazoo County Community Mental Health and Substance Abuse Services; the Kalamazoo County Aeronautics Board of Trustees, the Kalamazoo County Land Bank Authority, the Kalamazoo County Housing Authority, their successor agencies; and,

   ii. Initial Appointments to Position(s) upon Authorities, Boards and Committees, created after May 1, 2006.

iii. Reappointments, and Replacement appointments to Positions identified in subsections i. and ii., above, do not require a full Board interview unless the Board of Commissioners, by a majority vote, decides to interview an individual as a Committee of the Whole.

D. He/she shall affix his/her signature to all contracts, bonds, and other documents requiring the signature of the Chairperson.

E. He/she shall be the ceremonial representative of the County and shall perform such other duties as specified by law, by the Board, or by custom.

2.2 Vice Chairperson. The Vice Chairperson shall be elected by and from the members of the Board. His/her duties and powers shall include the following:

A. He/she shall preside in the absence of the Chairperson.

B. He/she shall affix his/her signature to all contracts, bonds, and other documents requiring the signature of the Chairperson when the Chairperson is unable to do so because of illness or other exigency which, in the opinion of the Board, prevents the Chairperson from performing the functions of the office. (MCLA 46.3)

C. He/she shall serve as an ex-officio member of all committees and subcommittees of the Board.

D. He/she shall perform such other duties as may be from time to time assigned by the Chairperson or by the Board. (MCLA 46.3)

2.3 Board Leadership Succession. In the absence of the Chairperson and the Vice Chairperson, Board leadership succession shall be based upon seniority of service as a County Commissioner, regardless of whether the years of service are consecutive or not, and that person shall be the acting Chairperson of the Board of Commissioners and perform the duties of the Chairperson; provided, however, said acting Chairperson shall not affix his/her signature to any contracts, bonds, and other documents requiring the signature of the Chairperson unless, in the opinion of the Board, the Chairperson is prevented from performing the functions of the office because of illness or other exigency. If two or more members have the same seniority, then the tiebreaker will be for the members to draw straws. (MCLA 46.3)

2.4 Clerk. The County Clerk/Register or, in his/her absence, his/her deputy shall be the Clerk of the Board and shall perform such duties as required by law or as from time to time assigned by the Board.

2.5 Labor Counsel. The Board Chairperson may appoint, with confirmation of the Board, Labor Counsel to represent the Board and County. Labor Counsel may be removed by the Board Chairperson with the concurrence of the Board.

2.6. Appointments to Boards, Councils, Commissions, etc.; Appointment Committee

A. The Board Chairperson shall appoint, with confirmation of the Board, a sufficient number of Commissioners to serve as an Appointment Committee. (revised 4/18/06)

B. The Appointment Committee shall, except as provided in Section 2.6 C of these By-Laws, review all applicants for appointment, and reappointment, to various boards, councils, commissions, etc.; interview the applicants; and submit recommendations to the Board Chairperson for the appointment of specific individuals. Commissioners not serving on the Appointment Committee may attend all meetings of the Appointment Committee and observe all interviews conducted by the Committee. The Board of Commissioners shall, as a committee of the Whole, interview applicants for positions on the following boards/commissions/etc.:

   i. Initial Appointments, to Position(s) on the Kalamazoo County Board of Road Commissioners, the Kalamazoo County Transportation Authority, the Kalamazoo County Community Mental Health and Substance Abuse Services; the Kalamazoo County Aeronautics Board of Trustees, the Kalamazoo County Land Bank Authority, the Kalamazoo County Housing Authority, their successor agencies. Provided that an individual applying to serve on the Kalamazoo County Community Mental Health and Substance Abuse Services Board, as a representative of the Consumer Sector, may elect to be interviewed for appointment or reappointment by the Appointment Committee; and,"

   ii. Initial Appointments to Position(s) upon Authorities, Boards and Committees, created after May 1, 2006.

   iii. Reappointments, and Replacement appointments to Positions identified in subsections i. and ii., above, do not require a full Board interview unless the Board of Commissioners, by a majority vote, decides to interview an individual as a Committee of the Whole.

C. Based upon the recommendations submitted by the Appointment Committee and/or the Board, acting pursuant to Section 2.6 B of these By-Laws, the Board Chairperson may then appoint, with confirmation of the Board, all individuals to the various boards, councils, commissions, etc., as the County's representative(s).

D. Whenever a Commissioner or County employee is appointed to a board, council, commission, etc., his/her appointment shall be contingent upon he/she remaining a Commissioner or County employee, as the case may be.

ARTICLE III - MEETINGS

3.1 Regular Meetings. Except as otherwise required by law, the regular meeting of the Board shall be held as follows:

A. Unless the Board shall otherwise specify, the Board shall meet on the first and third Tuesdays of each month at such time that the Board shall determine. If a regular meeting date shall be a national holiday, the meeting shall be held on the next secular day.

B. All regular meetings of the Board shall be held in the Board of Commissioners' Room unless the Board shall otherwise specify.

C. Unless the motion of adjournment shall otherwise direct, any regular meeting of the Board may be reconvened by the Board Chairperson by serving the other Commissioners a written notice of the time and purpose of any such reconvened meeting; provided, however, service may be waived in writing by a commissioner, and said waiver shall become a part of the permanent record. Service of such notice may be made by delivering the notice to the Commissioners personally or by leaving the same at each Commissioner's residence with some person of the household at least twenty-four (24) hours before such meeting is to take place or by depositing the same enclosed in a sealed envelope plainly addressed to such Commissioner at his/her last-known residence address in a government mail receptacle at least seventy-two (72) hours before such meeting is to take place. Such service may be made by a Commissioner or by an employee or agent of the Board. (MCLA 46.1) A public notice stating the date, time, and place of a rescheduled regular or special meeting shall be posted in the Administration Building at least twenty-four (24) hours before the meeting. Any adjournment necessitated because of a lack of a quorum shall be sine die, subject to being reconvened by the Chairperson of the Board as provided in this subsection.

3.2 Special Meetings. A special meeting of the Board shall be held only when:

A. Requested by at least one-third (1/3) of the Commissioners, which request shall be in writing, addressed to the County Clerk/Register and specifying the time, date, place and purpose of such meeting. Upon receipt of such request, the Clerk shall notify each Commissioner of such meeting at least 24 hours before the holding thereof. Such notice may be given by telephone to a number indicated by each Commissioner as the one to be used for such purposes, or by any other means of communication. The Clerk shall keep a written record of the method of notification for each Commissioner. (MCLA 46.10)

B. In the event of a severe and imminent threat to the health, safety, or welfare of the public, an emergency session of the Board of Commissioners may be called to meet at such time, date, and place as deemed appropriate; and notice of such meeting shall be given to the Commissioners by the best available means of communication; provided, however, two-thirds (2/3) of the commissioners must decide that delay would be detrimental to efforts to lessen or respond to the disaster or threat. (MCLA 15.265)

C. The Board may, by an appropriate motion, agree to hold a special meeting provided proper notice is given pursuant to the Open Meetings Act.

3.3 Organizational Meeting of the Board. The Board shall at its first regular meeting in each calendar year, or at such other time as may be required by law, convene for the purpose of electing officers and transacting any other business properly brought before the Board.

3.4 Order of Business for Regular Meetings. The order of business shall be as follows:

A. Call to Order
B. Invocation
C. Pledge of Allegiance
D. Roll Call
E. Approval of Minutes
F. Communications
G. Citizens' Time (For items not on the Consent Agenda)
H. Items for Consideration
   i. Recommendation for Approval of Transfers and Disbursements
I. Old Business
J. New Business
K. County Administrator's Report
L. Chairperson's Report
M. Vice Chairperson's Report
N. Members' Time (for items not on the Agenda)
O. Adjournment

3.5 Quorum. A majority of the Commissioners shall constitute a quorum for the transaction of the ordinary business of the County. (MCLA 46.3)

3.6 Public Meetings. Every meeting of the Board of Commissioners shall be open to the public and shall be held in a place available to the public. A "Meeting" shall mean the convening of a quorum of the Board of Commissioners for the purpose of deliberating toward or rendering a decision on a public policy. A "Decision" shall mean a determination, action, vote, or disposition upon a motion, proposal, recommendation, resolution, order, ordinance, bill, or measure on which a vote by the Commissioners is required to effectuate or formulate public policy. (MCLA 15.262) Closed sessions may be held for the purposes listed in MCLA 15.268. A "Closed Session" shall mean a meeting or part of a meeting of the Board of Commissioners which is closed to the public. (MCLA 15.262)

3.7 Preparation of Minutes and Publication of Notice. Prepared minutes of each Board meeting shall be available for public inspection not more than eight (8) business days after the meeting to which the minutes refer. Approved minutes shall be available in the County Clerk/Register's Office for public inspection and copying without charge not later than five (5) business days after the meeting at which the minutes are approved by the Board.

Corrections in the minutes shall be made not later than the next meeting after the meeting to which the minutes refer. Corrected minutes shall be available no later than the next subsequent meeting after correction. The corrected minutes shall show both the original entry and the correction. Copies of the minutes shall be mailed to individuals upon request without charge and a notice that the minutes are available in the County Clerk/Register's Office shall be published in at least one (1) well-established newspaper in the County. (MCLA 15.269; MCLA 46.9)

3.8 Board Orders, Record. Every order, resolution, and determination of the Board shall be recorded in the records of the Board and signed by the Board Chairperson and Clerk/Register of such Board. (MCLA 46.29)

ARTICLE IV - RULES OF GENERAL CONDUCT AND PROCEDURE

CONDUCT

4.1 General Conduct. The Kalamazoo County Board of Commissioners places great emphasis and importance upon the proper discharge of their duties and responsibilities. In order to encourage collegiality and respect between Commissioners, and to earn the respect of the residents of Kalamazoo County, the Board adopts the following Code of Ethics. This Code of Ethics is intended to serve as the minimum standards of conduct Commissioners should follow in all of their actions as elected officials:

A County Commissioner should:

- Properly administer the affairs of the county.
- Promote decisions which only benefit the public interest.
- Actively promote public confidence in county government.
- Keep safe all funds and other properties of the county.
- Conduct and perform the duties of the office diligently and promptly dispose of the business of the county.
- Maintain a positive image to pass constant public scrutiny.
- Evaluate all decisions so that the best service or product is obtained at a minimal cost without sacrificing quality and fiscal responsibility.
- Inject the prestige of the office into everyday dealings with the public employees and associates.
- Maintain a respectful attitude toward employees, other public officials, colleagues and associates.
- Effectively and efficiently work with governmental agencies, political
- subdivisions and other organizations in order to further the interest of the county.
- Faithfully comply with all laws and regulations applicable to the county and impartially apply them to everyone.

A commissioner should, whenever possible, respect the chain of command understanding the role of a commissioner as a policy-making position as opposed to an administration's responsibility of overseeing the day-to-day operations.

A County Commissioner should not:

- Engage in outside interests that are not compatible with the impartial and objective performance of his or her duties.
- Improperly influence or attempt to influence other officials to act in his or her own benefit.
- Accept anything of value from any source which is offered to influence his or her action as a public official.

4.2 Conflict of Interest. A Commissioner shall not be interested directly or indirectly in any contract or other business transaction with the County unless he/she complies with the requirements of MCLA 15.321 et seq. and/or MCLA 46.30.

4.3 False Statements. No member shall make a false statement for the purpose of receiving compensation or reimbursement for expenditures.

4.4 Gift, Entertainment, and Favors. County Commissioners shall not directly solicit nor accept any gift, whether in the form of money, services, loan, travel, entertainment, hospitality, promise, or any other form, under circumstances which could reasonably be inferred or expected, as determined by a majority vote of the Commissioners present, that the gift was intended to influence the Commissioner in the performance of his/her official duties.

GENERAL PROCEDURE

4.5 Agenda. The agenda shall be distributed to the Commissioners at least one (1) business day prior to the meeting. The Chairperson shall determine which items shall be placed on the Board agenda subject to the following:

A. The item of "Recommendation for Approval of Transfers and Disbursements" shall automatically be placed on each Board agenda.

B. Any Commissioner may place an item on any future Board agenda.

4.6 Voting. The voting procedure shall be as follows:

A. No votes shall be taken by secret ballot, except the vote for Chairperson may be by secret ballot provided a motion to elect the chairperson by secret ballot is approved by the Board. (MCLA 46.3a)

B. Except as otherwise provided by statute or rule, all questions shall be determined by the votes of the majority of the Commissioners present, except upon the final passage or adoption of any measure or resolution, or the allowance of any claim against the

County, in which case the majority of all the Commissioners elected and serving shall be necessary. (MCLA 46.3)

C. A roll call vote shall be taken on the adoption of an ordinance, resolution, or appointment or election of an officer; the adoption of the budget; the adoption of a Consent Agenda; or at the request of any Commissioner. The call of the roll shall not be interrupted. A Commissioner at the completion of the call may give a brief statement for the record, without argument or repetition, of his/her reasons for voting "aye," "nay," or for abstaining.

4.7 Consent Agenda: The Board may use a Consent Agenda under the following conditions:

A. The Board Chairperson and/or Board Vice Chairperson shall, with input from staff, determine which items on the Board Agenda shall be considered on the Consent Agenda. The Consent Agenda items shall be designated with an asterisk (*) to the immediate left of the agenda item.

B. At Citizens' Time on the Board Agenda, the Chairperson shall announce that if a citizen wishes to comment on an item on the Consent Agenda, to please request such at that time or at the time the motion to approve the Consent Agenda is made. If a request is made, then the item will be removed from the Consent Agenda and voted on separately.

C. A Commissioner shall announce the items on the Board agenda which shall be considered on the Consent Agenda. Those items which are not announced by the Commissioner shall be considered separately.

D. The Board Chairperson shall inquire as to whether any Commissioner or citizen desires to remove an item from the Consent Agenda. Any Consent Agenda items that are requested to be removed shall be voted on separately.

E. There shall be no discussion of any item on the Consent Agenda. If a request for discussion or a question is raised concerning a Consent Agenda item before the vote, that item shall be removed from the Consent Agenda and voted on separately.

F. A roll call vote shall be taken on the Consent Agenda motion.

4.8 Citizen Participation. Any citizen may comment upon agenda items prior to the taking of a vote thereon. Speakers other than Commissioners, after being recognized, shall identify themselves by name and address and shall ordinarily limit their presentation to four (4) minutes, unless the time is otherwise extended by the Chairperson or by vote of the Board.

4.9 General Conduct. No Commissioner nor other person shall speak until duly recognized by the Chairperson; if a Commissioner or other person speaks without being recognized by the Chairperson, he/she shall immediately cease speaking if ruled out of order.

4.10 Codification. All laws, regulations, policies, and ordinances shall be codified by the staff in such form as may be required for their proper use.

4.11 Rules of Order. Robert's Rules of Order, Newly Revised, shall govern the Board and its committees on all of their deliberations except as modified by statute or rule.

ARTICLE V - COMMITTEES OF THE BOARD

5.1 Special (Ad Hoc) Committees. The Board may establish from time to time such special committees as are deemed necessary which shall only be advisory in nature. The purpose shall be determined at the time the special committee is established. At least two (2) Commissioners shall be a member of a special committee. A special committee may report recommendations to the Board for appropriate action and shall be automatically dissolved when its specific task is completed.

5.2 Committee of the Whole. The Board may resolve itself into a "Committee of the Whole" at a regular or special meeting of the Board or at the call of the Board Chairperson.

5.3 Time and Place of Regular Committee of the Whole Meetings.

A. Unless the Board or the Committee of the Whole shall otherwise specify, the Board shall meet as a Committee of the Whole on the first and third Tuesdays of each month, prior to the Board meetings on said dates, at such time that the Board or the Committee of the Whole shall determine. If a regular meeting date shall be a national holiday, the meeting shall be held on the next secular day.

B. All regular meetings of the Committee of the Whole shall be held in the County Administration Building unless the Board or the Committee of the Whole shall otherwise specify.

C. Minutes shall be prepared for all meetings pursuant to MCLA 15.269 and shall be a public record.

5.4 Committee of the Whole Rules. A majority of the Commissioners shall constitute a quorum and a majority vote of the Commissioners present shall be necessary to approve any motion.

5.5 Committee of the Whole Agenda The agenda shall be distributed to the Commissioners at least one (1) business day prior to the meeting. The Chairperson, in conjunction and consultation with the Vice-Chairperson, shall determine when items shall be placed on the Board agenda subject to the following:

A. The item "Review of Transfers and Disbursements" shall automatically be placed on each agenda.

B. Any Commissioner may place an item on any future Board agenda.

5.6 Board Liaison. A Commissioner who is appointed by the Board as liaison to a County board or commission should attend the meetings of the board or commission and shall act as a conduit of information to the Board of Commissioners.

ARTICLE VI - AMENDMENT

6.1 Review of Bylaws. The Board of Commissioners shall review the Bylaws in January of each year relative to the organizational structure of the Board of Commissioners only. The Board may approve a motion recommending a change in the organizational structure of the Board of Commissioners. This recommendation will go to the Board of Commissioners at their second meeting in January of each year for action.

6.2 Procedure to Modify Bylaws. These Bylaws and Rules may be amended, altered, changed, added to or repealed by the affirmative vote of a majority of the members of the entire Board at any regular or special meeting, provided notice of the intention to amend has been included in the call.

The Bylaws and Rules were adopted by the Kalamazoo County Board of Commissioners at a meeting called for the purpose of adopting such Bylaws and Rules held on February 1, 2005 and revised on April 18, 2006, and revised February 6, 2007 reaffirmed December 4, 2007, and revised on January 4, 2011, and revised on February 1, 2011, and revised on February 15, 2011, and revised on January 2, 2013, and revised on January 20, 2015, and revised on February 17, 2015, and revised on February 2, 2016.

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Dale Shugars, Chairman

Kalamazoo County Board of Commissioners

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: FEBRUARY 1, 2017

SUBJECT: COUNTY BOARD BYLAWS AND RULES OF PROCEDURE; FURTHER DISCUSSION ON PROPOSED AMENDMENT TO SECTION 4.6

On January 3, 2017, the Board of Commissioners adopted its 2016 Bylaws and Rules of Procedure as the Board's Temporary Bylaws for 2017. During the Committee of the Whole meeting on January 17, 2017, the Board discussed three (3) potential changes to the Bylaws.

These three (3) potential changes were:

1. Adopt formatting changes to the Bylaws that do not result in any substantive changes to the Bylaws but bring the Bylaw's numbering and lettering into compliance with generally accepted outlining format standards; and,

2. Amend Section 1.3 "Vacancies in Office" to mirror state law on the filling of vacancies in office; and,

3. Amend Paragraph "B" of Section 4.6 "Voting" to require the votes of 2/3rds of the members present, or a majority of the members elected and serving, whichever is greater, for the final passage or adoption of a non-agenda item.

During the Board's discussions at the Committee of the Whole, it appeared that the Board supported the proposed formatting changes and the amendment to Section 1,3 "Vacancies in Office."

However, Commissioners expressed different opinions on the proposed change to Section 4.6 "Voting." After the January 17 Committee of the Whole meeting, Commissioner McGraw and Commissioner Wordelman met to discuss the proposed changes to Section 4.6 and how to improve

upon the original proposal. Based upon those discussions, Commissioner Wordelman and Commissioner McGraw prepared a revised proposed amendment to Section 4.6. This revised version provides that if a non-agenda item does not pass because it does not receive the required 2/3rds vote, the item would automatically be place on the next regularly scheduled Meeting agenda, and be considered prior to the Board's Consent Agenda. The revised proposed language is as follows:

Deletions are shown in the strike-through format and additions are show in the bold/italics font:

"4.6 Voting. The voting procedure shall be as follows:

.....

B. Except as otherwise provided by statute, ~~or~~ rule, or these bylaws, all questions shall be determined by the votes of the majority of the Commissioners present, except upon the final passage or adoption of any measure or resolution, or the allowance of any claim against the County, in which case the majority of all Commissioners elected and serving shall be necessary. Additionally, the votes of 2/3 of the members present or a majority of the members elected and serving, whichever is greater, are required on final passage or adoption of a nonagenda item. Provided that if the item is not adopted at that meeting, the item will automatically be placed on the Agenda, at a spot before the Consent Agenda, of the next regularly scheduled meeting. (MCL 6.3)"

Time has been reserved on the February 7, 2017, Committee of the Whole Agenda to discuss these proposed changes to Section 4.6.

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

Kalamazoo County Government
201 West Kalamazoo Avenue
Kalamazoo, MI 49007

www.kalcounty.com

Date: January 31, 2017

To: Board of Commissioners

From: Tracie Moored, County Administrator

Re: Consolidated Dispatch Surcharge and New Funding Recommendations

With majority vote of the Commission on December 06, 2016 we are moving forward with placing the cell phone surcharge ballot initiative to fund consolidated dispatch efforts. With this decision also comes the monies currently allocated to dispatch in the general fund. This amount is approximately $1 Million.

I have been requested by Board Leadership to review the New Funding Requests from the 2017 Budget and present recommended priority funding up to the $1 Million amount should the surcharge pass. This direction serves two purposes:

- This will allow our county to present the plan for operational dollars which will be utilized in place of the current dispatch funds should the surcharge be adopted by the voters.
- Moving forward, this allows this Board to focus on future planning and strategies without delaying the funding discussion until spring.

It is important to recognize the funding stream for these operating funds will not be available for redistribution until late 2018. Consolidated dispatch will need to have acquired all operational processes before funds within our current general fund can be redirected. With this in mind, as we have priorities which may need to be met before that time, we may choose to temporarily designate short term funding to allow some of these requests to move forward after the surcharge election has been conducted.

Based on much discussions and prioritization, the following is a recommended list to encumber funds for up to $1 Million:

Increased Funding for additional Medical Service in the Jail **$568,000**

The Sheriff's Office has maintained medical care for the inmates with Registered Nurses and contracting with a local physician and pharmacy. The ability to fill nurse vacancies has increased. The result has been the recent temporary contracting with an outside vendor who is providing nurses so the county jail can meet its mandatory obligations and also meet the numerous medical needs of the inmates. Input of several other Sheriff's Offices in Michigan were solicited. Request for Proposal (RFP) are being reviewed and a program design will be brought forward in the near future.

Creation of Human Resources Specialist Position **$64,000**

This position will enhance recruitment strategies and allow for Human Resources to have a more consistent presence during candidate selection and interviews. This strategically aligns with our continued discussion of ensuring we are utilizing resources to better represent the population we serve.

Creation of Judicial Aide Position **$61,000**

The Trial Division of Circuit Court will be separating the criminal and civil aspects of the court. As this change occurs, there will become a need for an additional judicial aide. The position is an essential functioning position assisting the judge in and out of the courtroom. The judicial aide ensures that all court proceedings are video recorded and documented and that the court's disposition of cases complies with caseflow management guidelines which are mandated by the Supreme Court.

Creation of One (1) Field Operations Deputy **$106,000**

With the growth of the townships in the areas patrolled by the Sheriff's Office, the population the department immediately serves is over 105,000. Growth in Kalamazoo County occurs in the outlying areas as it has been for the past decade. The patrol section of the Sheriff's Office has experienced a proportional growth. The Sheriff's Office is requesting the addition of five (5) F-19 patrol deputies for general assignment. This is a recommendation for one (1) of those requested.

Information Systems Manager **$88,000**

With the increasing technology requirements within our organization, Information Systems is in need of an additional Manager to coordinate activities and projects. As we move forward with increased technology enhancements in the Board Chambers and the facilitation of everyday business, this position is critical.

Community Action Agency Funding **$35,000**

The Community Action Agency (CAA) is requesting a general fund allocation to support the Community Action Agency Manager position. This increased funding will allow the grant funds received to be directed to program expenses versus administrative oversight.

Creation of Assistant Prosecuting Attorney I Position **$78,000**

This position will allow a current and more experienced APA to be transferred/assigned to the Specialty Courts. Specialty Courts play a vital role in allowing programs to be specialized to the individual. The resources invested at this level can reduce long term extensive costs.

Please let me know if you have any questions.

cc: John Faul, Deputy County Administrator
Lisa Robert, Finance and Internal Services Director
Kristine Cunningham, Human Resources Director