COMMITTEE OF THE WHOLE MEETING

KALAMAZOO COUNTY GOVERNMENT

February 21, 2017

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 21, 2017

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 21, 2017, at 3:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Road Commissioner Interviews (5)	3:00 – 4:30 p.m.
2.	Review of Transfers and Disbursements (Item X.) – *Ms. Lisa Robert*	4:30 – 4:35 p.m.
3.	Facilities Master Plan Update – *Ms. Tracie Moored*	4:35 – 5:15 p.m.
4.	Any other items	
5.	Executive Session	5:15 – 6:00 p.m.
6.	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 15, 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

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Dina Sutton

DATE: February 7, 2017

SUBJECT: Road Commission Interviews

Interviews will be conducted at the February 21, 2017 Committee of the Whole meeting for the Road Commission. There are 2 vacancies; 1 is currently being served by Mr. Ken Oscarson who wishes to be reappointed. The terms would be for the period of January 1, 2017 through December 31, 2022.

The schedule is as follows:

- 3:00 p.m. – Dave Eyke
- 3:15 p.m. – Ann Nieuwenhuis
- 3:30 p.m. – Larry Stehouwer
- 3:45 p.m. – Dave Pawloski
- 4:00 p.m. – Ken Oscarson – (Mr. Oscarson represents non-Township Resident)

Mr. Oscarson was originally appointed to the Road Commission on November 6, 2007 and has a 94% meeting attendance record over the last 6 years.

Thank you for your consideration.

BOARD OF COUNTY ROAD COMMISSIONERS OF KALAMAZOO COUNTY

The Board of County Road Commissioners of Kalamazoo County meetings are held on alternating Tuesdays at 3:00 p.m. at their office located at 3801 East Kilgore Road. Board of County Road Commissioners, a separate legal entity, is charged with the responsibility for construction and maintenance of the Kalamazoo County road system. At least four of the five members must reside in a township. Contact: Joanna I. Johnson, Managing Director (269) 381-3171.

1. Introduction of Board and staff members.

2. Please provide a little background information about yourself.

3. Why would you like to serve on the Board of County Road Commissioners and what do you feel you can contribute to the organization?

4. Prior to applying for this position, how many County Road Commission Board meetings have you attended or watched on Public Media Network?

5. What do you feel the role and priorities of a Road Commissioner should be?

What is your understanding of the relationship between the Board of County Road Commissioners and the following governmental entities:

(a) Kalamazoo County Board of Commissioners

(b) State of Michigan

(c) Local Units of Government

6. What environmental concerns do you have that would impact decisions you would make as a Road Commissioner?

7. What is your understanding of Complete Streets policy, and what are your feelings towards it? How would you prioritize road commission dollars?

8. How would you handle citizen concerns for their property interests and the Road Commission design recommendations when they conflict?

9. If the necessity for a road project is shown, and the Road Commission cannot come to terms with a property owner for a needed acquisition, do you have a problem with exercising your constitutional power of eminent domain?

10. Are you aware of any conflicts of interest in serving on the Board of County Road Commissioners?

11. Do you feel you should make yourself available and receive phone calls/e-mails at your home in the evenings and weekends in your role as Road Commissioner?

12. Do you have any questions regarding the Board of County Road Commissioners?

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION

Name David Eyke

Occupation Attorney

Home Address _____
Street City Zip

Home Telephone _____

Business Telephone _____

Cell Number _____

E-mail address _____

Length of residency in Kalamazoo County 2 years

In what city, township, village do you reside? Pavilion Township

Please list membership on other boards of directors/commissions

None.

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

I have an extensive contracting background and am also a licensed attorney able to read and quickly understand complex, technical documents. I am very interested in increasing road funding and the improvement of our road infrastructure.

I applied previously. I didn't know whether there were still or possibly new openings.

Thank you.

11/30/2016
Date of Application

RECEIVED
NOV 30 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION

Name Ann Nieuwenhuis

Occupation Township Supervisor retiring November 2016

Home Address _____
Street City Zip

Home Telephone _____

Business Telephone _____

Cell Number _____

E-mail address _____

Length of residency in Kalamazoo County 63 years

In what city, township, village do you reside? Comstock

Please list membership on other boards of directors/commissions

Charter Township of Comstock Board- Supervisor Board member
Comstock Township Board of Review- Secretary
Kalamazoo Area Transportation Study committee- member plus HR/Finance
Central County Transportation Authority, member plus HR/Finance
Kalamazoo Regional Water/Wastewater Commission, member and treasurer
Kalamazoo Area Building Authority- board member
Township Supervisor Association- voting member

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

T See attachment with info

9/06/2016
Date of Application

RECEIVED
SEP - 6 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

Tina M. Becker

From: Ann Nieuwenhuis <ann.nieuwenhuis@yahoo.com>
Sent: Wednesday, September 07, 2016 6:26 PM
To: Tina M. Becker
Subject: Re: Road Commission Application

I found an error in the text. Please use this copy. Thanks, Ann
Here is the last text box of info-- Thanks, Ann

Comstock Township Supervisor November 2012- November 2016

- Extensive knowledge of and the capacity to apply the principles and practices of organization, management, personnel and financial administration of a municipality;
- General knowledge of public work administration as applied to the construction and maintenance of streets, and other public works;
- Acquiring a working knowledge of the principles and practices of civil engineering as these apply to the planning, location, construction, and operation of municipal streets, sewers, related systems, bridges, and dams;
- Develops long-term plans and programs and makes sound decisions on matters of operations, policy, and administrative challenges, and admits when plans fail;
- Establishes and maintains effective working relationships with subordinate employees, other municipal officials and the public;
- Working knowledge of laws and regulations relating to municipal public works;
- Inspects Township roads and determines road improvement priorities with partners;
- Communicates short and long-term plans and priorities for roads to the public;
- Responds to citizen inquiries and complaints and educates public on issues and
- Invigorates an active and engaged citizenry.

Kalamazoo County Commissioner January 2009 to December 2012

- As a member of a Board of 17 Commissioners, shared the role of community caretaker;
- Represented the interests of the County citizens at local, state, and national levels and
- Provided common sense solutions for County effectiveness, efficient and accountability.

WMU Instructor Family and Consumer Science August 2010 to May 2012

- Redesigned and taught a Family Financial Consumer Education class

Business Partner Even Cut Services November 2004 to December 2012

- Mowing contracts with KCRC and Drain Commissioner for leaching ponds;
- Mowing contracts with KCRC to maintain grass along road sides in four Townships and
- Extensive mowing and snow plowing for local businesses and residents.

MSU Extension Emergency Planning Specialist May 2008 to September 2010

- Identified critical emergency issues within communities across the State of Michigan ;
- United local, state and national community members to form new partnerships ;
- Secured necessary resources and implemented practical solutions, and
- Implemented innovative emergency system strategies.

Kalamazoo County MSU Extension Director February 1992 to April 2008

- Extensive business administration and analysis for 1M annual budget;
- Located diverse grant revenue sources-- local, state and national funds, and
- MSU Extension State and Local Government regional/statewide instructor.

MSU Extension Home Economist February 1974 to February 1992

- Developed innovation educational programs for limited resource families;
- Programs were replicated statewide, nationally and internationally, and
- Recruited, trained and coached a diverse staff of nutrition instructors.

Desire to Serve Statement: Roads are a vital part of our life. Properly maintained roads allow us to go almost everywhere we need or want to travel. County road agencies are responsible for ensuring safe, efficient transportation on 73 percent of the road miles in the State of Michigan.
The Road Commission of Kalamazoo County (RCKC) maintains 1,267 miles of road throughout our 576 square mile county. The primary road system consists of 449 miles; the remaining 818 miles comprise the local system. Along with daily maintenance operations, the RCKC must maintain 61 bridges, over 21,595 signs, 48 traffic signals and 41 flashing lights at intersections.

The RCKC position requires hard work, an ability to build trust and a desire to give back to the community. My work record indicates a strong commitment and dedication for public service. I believe I have a unique set of skills that can contribute to further success for both the Kalamazoo County Board of Commissioners and the County of Kalamazoo Road Commission. I appreciate you considering my appointment request to the Kalamazoo County Road Commission for a six-year term.

Ann Nieuwenhuis Comstock Township Supervisor

On Tuesday, September 6, 2016 11:17 AM, Tina M. Becker <tmbeck@kalcounty.com> wrote:

Ann I received a 2nd application but it is missing the 2nd paragraph as well (see attachment). Try again with just the 2nd part and I can cut and paste it to the application.

Confidentiality: The information contained in this electronic mail message and any attachments is intended only for the use of the individual or entity to which it is addressed and may contain legally privileged, confidential information or work product. If the reader of this message is not the intended recipient, you are hereby notified that any use, dissemination, distribution, or forwarding of the E-mail

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION

Name Larry Stehouwer

Occupation Retired, formerly a civil engineer

Home Address _____ _____
Street City Zip

Home Telephone ____ _____

Business Telephone _____

Cell Number _____

E-mail address _____

Length of residency in Kalamazoo County 23 years

In what city, township, village do you reside? Cooper

Please list membership on other boards of directors/commissions

Planning Commision Cooper Charter Township
Board of Review Cooper Charter Township
Southwest Michigan Building Authority
Friends of the Kalamazoo River Valley Trailway
Kalamazoo Christian School Foundation

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

My past in civil engineering was primarily in public infrastructure improvements; this work was from conception through construction, followed by engineering aspects of ongoing funding and maintenance. My work was primarily in the areas of municipal water, sanitary, drainage, roads, and sidewalk. I assist communities with plan review for new developments. Project partners involved local municipalities, residents, and state to federal government agencies and officials. I have a sincere appreciation for municipal infrastructure and all parties involved in its development and care.

Presently, I volunteer with several local nonprofit organizations.

11/18/2016
Date of Application

RECEIVED
NOV 18 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION

Name David Pawloski Occupation Community Services Liaison

Home Address _____
Street City Zip

Home Telephone _____ Business Telephone _____

Cell Number _____ E-mail address _____

Length of residency in Kalamazoo County 22 years

In what city, township, village do you reside? City of Kalamazoo

Please list membership on other boards of directors/commissions

City of Kalamazoo Local Officers Compensation Committee
Tri-County Labor Agency for Human Services, Inc

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

Long time resident of Kalamazoo County with the knowledge and experience of how to build consensus and accomplish goals necessary to have a vibrant and sustainable community.

4/15/2016
Date of Application

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION

Name Kenneth Oscarson

Occupation Retired Professional Civil Engineer

Home Address _____ Street

City _____ Zip _____

Home Telephone _____

Business Telephone _____

Cell Number _____

E-mail address _____

Length of residency in Kalamazoo County 10 years

In what city, township, village do you reside? Vicksburg

Please list membership on other boards of directors/commissions

Vice Chair Board of Road Commissioners of Kalamazoo County
Liaison to the County Parks Commission
Board of Directors Association of Southern Michigan Road Commissions
Alternate Representative to County Road Asso. Commissioners' Committee

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

During my 42 year career, I was a registered Professional Engineer in Michigan, Wisconsin, Minnesota and Illinois. I have worked extensively with MDOT & County Road Commissions in Michigan and did expert witness consulting. I was original appointed 9 years ago to the Road Commission when the board was expanded to 5 members. During my 9 years of service, I have chaired ad hoc committees, advised on Rights of Way issues, storm water management and designed the salt storage area chemical enhancement system. In addition to the 26 regularly scheduled Board meetings, I attended approximately 30 additional meeting to represent the RCKC in various venues and audiences. I am active in the conferences & seminars available to continually learn additional ways that RCKC can improve efficiency and provide exceptional service to the citizens of Kalamazoo County. I enjoy giving back to my community & would welcome the opportunity to serve another term on the RCKC.

10/06/2016
Date of Application

RECEIVED
OCT 10 2016
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

Road Commission
of Kalamazoo County

3801 E. Kilgore Road
Kalamazoo, MI 49001
(269) 381-3171
Fax (269) 381-1760
www.kalamazoocountyroads.com

The Road Commission of Kalamazoo County (RCKC) staff was asked to provide the attendance record for current Road Commissioner Vice Chairman, Kenneth R. Oscarson. The regular Board of County Road Commissioners of the County of Kalamazoo (Board) meetings attendance is noted below. However, this does not include other meetings attended by Road Commissioners, including those associated with road commission projects, conferences, training and additional meetings with necessary road commission representation. We were able to determine that in this time frame, Mr. Oscarson also attended 31 Township Supervisor meetings.

Road Commissioner Oscarson currently serves on the Kalamazoo County Parks and Recreation Commission and is an alternate on the Kalamazoo County Environmental Health Advisory Council (EHAC) representing the RCKC. He was elected and serves on the Association of Southern Michigan County Road Agencies Board of Directors. The attendance for these meetings is also not included in the information below. He has also previously served on the Council of Governments and Intergovernmental Geographic Information System Coordinating Council representing the RCKC.

Road Commissioner Kenneth R. Oscarson Board meeting attendance:

2011

26 total
0 absent

2012

27 total
2 absent

2013

27 total
1 absent

2014

26 total
2 absent

2015

26 total
2 absent

2016

23 total (as of November 15)
2 absent

Township Joint Meetings

2011

15 total
2 absent

2012

15 total
2 absent

2013

15 total
2 absent

2014

15 total
4 absent

2015

15 total
5 absent

2016

15 total
2 absent

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
FEBRUARY 21, 2017

DISBURSEMENTS

CLAIMS

Claims	$2,416,762.70
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$2,416,762.70**

RELEASE OF FUNDS

Total Release of Funds:	**$0.00**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court			
City Maintenance Fees	101-148-931.13	35,000	
Building Rental	101-148-940.00	25,000	
City Maintenance Fees	101-132-931.13		35,000
Building Rental	101-132-940.00		25,000

Reason: Adjust budgets to align with expenditures.

Clerk/Register			
Contingencies	101-941-955.00	95,000	
Consolidated Election Reimbursement	101-190-635.32		85,000 R
Temp Salaries, Election Workers	101-190-706.03		500
Office Supplies	101-190-730.00		12,000
Election Services	101-190-808.48		47,000
Miscellaneous	101-190-957.00		1,500
Consolidated Election Expense	101-190-957.09		119,000

Reason: To budget cost of 5/2/2017 election approved by BOC on 2/7/2017.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
727.00	JB PRINTING CO	CUST#COUNTYKA 500 BC FOR T HALL	42254	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	120.91	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	71.00	
860.00	DELTA AIRLINES	ROUND TRIP FLIGHT FOR COMMISSIONER	GNFJLI	496.60	
860.00	DELTA AIRLINES	TRAVEL INSURANCE FOR ROUND TRIP FLIGHT	GNFJLI	32.28	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FOR COMMISSIONER STEPHANIE	10000393	375.00	
956.00	MSU ANR EVENT SERVICES	REGISTRATION FOR COMMISSIONER GISLER TO	2480020	55.00	
956.00	NACO	NACO CONFERENCE REGISTRATION FOR	1/26/17	515.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**1,693.79**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	16.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	142.17	
807.01	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL TO THE MICHIGAN	42480	110.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	20.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	25.50	
956.00	MICHIGAN MUNICIPAL LEAGUE	2017 WINTER INSTITUTE REGISTRATION FOR	42480	275.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**589.20**	
101-104	**LEGAL SERVICES**				
956.00	STATE BAR OF MICHIGAN	REGISTRATION FEE FOR AMBER BEEBE TO THE	116242	100.00	
		Sub Total 101-104 LEGAL SERVICES		**100.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	A#: 1917 JURRY SUMMONS	135297	390.25	
727.00	FEDERAL EXPRESS	SPECIAL MAILING	5-670-66637	34.79	
727.00	JIFFY PRINT	NINTH JUDICIAL CIRCUIT COURT - ENVELOPES	19983	350.00	
727.00	JIFFY PRINT	9TH JUDICIAL CIRCUIT COURT - BUSINESS	19997	50.10	
728.00	FEDEX GROUND	SHIPPING	5-678-89742	34.50	
728.00	FEDEX GROUND	SHIPPING	5-678-89742	35.75	
728.00	UNITED STATES POSTAL SERVICE	CRID# 3154271 PERMIT#: 360	063011	424.13	
728.00	FEDERAL EXPRESS	A#: 3300-3253-7	5-678-70743	35.59	
730.00	WEST MICHIGAN STAMP & SEAL	UPDATED AND REPAIRED DATE STAMPS	21081	198.75	
730.00	AMAZON.COM	AMAZON ORDER - CC	107-9396299-27!	18.18	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
730.00	AMAZON.COM	LIPSEY STAMPS	112-9099335-193	17.50	
730.00	WEST MICHIGAN STAMP & SEAL	9TH CIRCUIT COURT KALAMAZOO	21014	21.75	
730.00	WEST MICHIGAN STAMP & SEAL	X-STAMPER VERSA DATER	21087	33.49	
730.00	WEST MICHIGAN STAMP & SEAL	KZOO COUNTY CIRCUIT COURT TRIAL DIV/ADM	21083	93.37	
730.00	AMAZON.COM	VERBATIM 4.7GB	01052017	24.05	
730.00	CDW GOVERNMENT, INC.	PEN BARCODE SCANNER FOR CIRCUIT COURT	1BQ7ZWX	106.12	
730.00	AMAZON.COM	returned wand scanner	113-8553157-241	-47.21	
730.00	MICHIGAN NOTARY SERVICE	NOTARY PACKAGE FOR MICHELLE MCNEES	02022017	67.40	
730.00	AMAZON.COM	UNITECH LASER BARCODE SCANNER	113-8553157-241	47.21	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	701.61	
730.00	AMAZON.COM	AMAZON ORDER - CC	104-4523186-959	43.04	
730.00	DARLING, SUZANNE	CARTOON FIREMAN STANDING	11092016	39.99	
730.00	AMAZON.COM	AMAZON ORDER - CC	104-4251567-438	15.60	
730.00	ZEMLICK OFFICE PRODUCTS	A# 7005-099	0164424-001	226.50	
730.00	ZEMLICK OFFICE PRODUCTS	A#: 7005-099	0165411-001	116.98	
732.20	ICLE	ID: 32667~	729820	395.00	
803.00	KLOMPARENS, LILIANA	FORD TRANSCRIPT	2016-0992	34.85	
803.00	RUPERT, MONICA	HAYWOOD TRANSCRIPT	2016-1743	41.00	
803.00	RUPERT, MONICA	MISTER TRANSCRIPT	2016-1750	170.15	
803.00	RUPERT, MONICA	GUESS TRANSCRIPT	2016-1498	45.10	
803.00	MITCHELL, NANCY	WALKER TRANSCRIPT	2016-0850	508.20	
803.00	FOLEY, BRENDA K.	WALKER TRANSCRIPT	2748	498.65	
803.00	FOLEY, BRENDA K.	COLLIER TRANSCRIPT	2759	77.70	
803.00	FOLEY, BRENDA K.	JACKSON TRANSCRIPT	2749	67.51	
803.00	QUARRY, REBECCA	TRANSCRIPT	2017-4	1,218.71	
803.00	QUARRY, REBECCA	TRANSCRIPT	2017-3	40.42	
803.00	PALENICK, M. KIM	SMITH TRANSCRIPT	2016-1725	104.55	
803.00	PALENICK, M. KIM	ZAMORA TRANSCRIPT	2016-1361	84.05	
803.00	PALENICK, M. KIM	HEGWOOD TRANSCRIPT	2016-1679	55.35	
803.00	KLOMPARENS, LILIANA	CLARK TRANSCRIPT	2016-1769	84.05	
803.00	KLOMPARENS, LILIANA	HULBERT TRANSCRIPT	2016-1770	12.30	
803.00	MORSE, DAWN	BATES TRANSCRIPT	2016-0876	54.05	
803.00	MORSE, DAWN	MCFERRIN TRANSCRIPT	2014-0657FH	21.15	
804.00	PNC BANK	2017-02CC JURY PAYROLL 01162017	2017-02CC	1,599.10	
804.00	PNC BANK	2017-03CC JURY PAYROLL 01272017	2017-03CC	1,434.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
804.03	K & S VENDING SERVICES INC	KZOO CIRCUIT COURT FREE VENDING DEC 2016	8203	82.40	
805.01	SPECKIN FORENSIC LABORATORIES	2016-1126-FH INVESTIGATOR (DNA)	2016-1126-FH	1,950.00	
805.01	A&M INVESTIGATION	2016-0423-FC INVESTIGATOR	2016-0423-FC	892.50	
805.03	PARKMAN, SHEILA - WITNESS FEES	9TH CIRCUIT COURT WITNESS FEES	01252017	7.50	
806.02	PRATER, ANN M	2016-0332-FC APPELLATE ATTORNEY FEES	2016-0332-FC	521.98	
806.05	PRENTICE-SAO, SUSAN	2016-0195-FH ATTORNEY FEES	2016-0195-FH	248.00	
806.05	QUALITY INVESTIGATIONS	2016-0423-FC INVESTIGATOR	2016-0423-FC	513.20	
806.05	ALLEN, THOMAS J	2016-1629-FY ATTORNEY FEES	2016-1629-FY	385.00	
806.05	SCOTT GRAHAM PLLC	2016-1415-FH ATTORNEY FEES	2016-1415-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-1538-FH ATTORNEY FEES	2016-1538-FH	800.00	
806.05	SCOTT GRAHAM PLLC	2016-1327-FH ATTORNEY FEES	2016-1327-FH	800.00	
806.05	SCOTT GRAHAM PLLC	2016-1350-FH ATTORNEY FEES	2016-1350-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-1540-FH ATTORNEY FEES	2016-1540-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-1555-FH ATTORNEY FEES	2016-1555-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-1380-FH ATTORNEY FEES	2016-1380-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-0879-FH ATTORNEY FEES	2016-0879-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-1334-FH ATTORNEY FEES	2016-1334-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-0686-FH ATTORNEY FEES	2016-0686-FH	460.00	
806.05	SCOTT GRAHAM PLLC	2016-1008-FH ATTORNEY FEES	2016-1008-FH	230.00	
806.05	SCOTT GRAHAM PLLC	2015-1566-FH ATTORNEY FEES	2015-1566-FH	150.00	
806.05	SCOTT GRAHAM PLLC	2016-0926-FH ATTORNEY FEES	2016-0926-FH	150.00	
806.05	SCOTT GRAHAM PLLC	20141572-FH ATTORNEY FEES	2014-1572-FH	150.00	
806.05	SCOTT GRAHAM PLLC	2016-0505-FH ATTORNEY FEES	2016-0505-FH	150.00	
806.05	SCOTT GRAHAM PLLC	2016-0019-FH ATTORNEY FEES	2016-0019-FH	150.00	
806.05	SCOTT GRAHAM PLLC	2013-0456-FH ATTORNEY FEES	2013-0456-FH	150.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2017-0013-FY ATTORNEY FEES	2017-0013-FY	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2017-0067-FY ATTORNEY FEES	2017-0067-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2017-0077-FY ATTORNEY FEES	2017-0077-FY	800.00	
806.05	MCDONOUGH JR, WARD F	2017-0027-FD ATTORNEY FEES	2017-0027-FD	460.00	
806.05	MCDONOUGH JR, WARD F	2016-1040-FY ATTORNEY FEES	2016-1040-FY	460.00	
806.05	SVIKIS, ANDIS	2016-1769-FY ATTORNEY FEES	2016-1769-FY	800.00	
806.05	SVIKIS, ANDIS	2016-1689-FY ATTORNEY FEES	2016-1689-FY	460.00	
806.05	SVIKIS, ANDIS	2016-1755-FD ATTORNEY FEES	2016-1755-FD	460.00	
806.05	PRENTICE-SAO, SUSAN	2017-0012-FT ATTORNEY FEES	2017-0012-FT	800.00	
806.05	PRENTICE-SAO, SUSAN	2017-0035-FY ATTORNEY FEES	2017-0035-FY	800.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ROBERT L REILMAN PLC	2016-1725-FC ATTORNEY FEES	2016-1725-FC	1,382.00	
806.05	ROBERT L REILMAN PLC	2016-1759-FY ATTORNEY FEES	2016-1759-FY	265.00	
806.05	ROBERT L REILMAN PLC	2016-1764-FY ATTORNEY FEES	2016-1764-FY	50.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-1253-FY ATTORNEY FEES	2016-1253-FY	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2017-0048-FY ATTORNEY FEES	2017-0048-FY	460.00	
806.05	KOENIG, ALAN B	2016-1406-FH ATTORNEY FEES	2016-1406-FH	460.00	
806.05	KOENIG, ALAN B	2016-1411-FH ATTORNEY FEES	2016-1411-FH	460.00	
806.05	KOENIG, ALAN B	2016-1549-FH ATTORNEY FEES	2016-1549-FH	460.00	
806.05	KOENIG, ALAN B	2017-0106-FY ATTORNEY FEES	2017-0106-FY	460.00	
806.05	KOENIG, ALAN B	2016-1454-FY ATTORNEY FEES	20161454-FH	460.00	
806.05	KOENIG, ALAN B	2017-0069-FY ATTORNEY FEES	2017-0069-FY	460.00	
806.05	KOENIG, ALAN B	2015-0443-FH ATTORNEY FEES	2015-0443-FH	150.00	
806.05	TURPEL, KEITH	2017-0096-FH ATTORNEY FEES	2017-0096-FH	50.00	
806.05	PRENTICE-SAO, SUSAN	2016-1674-FY ATTORNEY FEES	2016-1674-FY	460.00	
806.05	TURPEL, KEITH	2017-0055-FY ATTORNEY FEES	2017-0055-FY	460.00	
806.05	TURPEL, KEITH	2017-0104-FH ATTORNEY FEES	2017-0104-FH	460.00	
806.05	TURPEL, KEITH	2017-0105-FH ATTORNEY FEES	2017-0105-FH	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1357-FY ATTORNEY FEES	2016-1357-FY	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2017-0021-FY ATTORNEY FEES	2017-0021-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1673-FY ATTORNEY FEES	2016-1673-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1168-FY ATTORNEY FEES	2016-1168-FY	230.00	
806.05	MCDONOUGH JR, WARD F	2017-0008-FY ATTORNEY FEES	2017-0008-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2017-0033-FY ATTORNEY FEES	2017-0033-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2017-0017-FY ATTORNEY FEES	2017-0017-FY	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2010-0485-FH ATTORNEY FEES	2010-0485-FH	150.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2015-1885-FH ATTORNEY FEES	2015-1885-FH	150.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0483-FH ATTORNEY FEES	2016-0483-FH	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2017-0049-FY ATTORNEY FEES	2017-0049-FY	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1634-FY ATTORNEY FEES	2016-1643-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2017-0004-FY ATTORNEY FEES	2017-0004-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0718-FY ATTORNEY FEES	2016-0718-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-1746-FY ATTORNEY FEES	2016-1746-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2017-0016-FY ATTORNEY FEES	2017-0016-FY	460.00	
806.05	ALLEN, THOMAS J	2016-1809-FY ATTORNEY FEES	2016-1809-FY	460.00	
806.05	ALLEN, THOMAS J	2016-1698-FY ATTORNEY FEES	2016-1698-FY	460.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ALLEN, THOMAS J	2016-1359-FT ATTORNEY FEES	2016-1359-FT	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-1603-FY ATTORNEY FEES	2016-1603-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0811-FH ATTORNEY FEES	2014-0811-FH	150.00	
806.05	LEVINE & LEVINE	01/20/2017 DRUG COURT 2 HOURS	012017	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0672-FH ATTORNEY FEES	2016-0672-FH	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0719-FH ATTORNEY FEES	2016-0719-FH	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0024-FY ATTORNEY FEES	2017-0024-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1530-FY ATTORNEY FEES	2016-1530-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1714-FY ATTORNEY FEES	2016-1714-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0011-FH ATTORNEY FEES	2017-0011-FH	230.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0002-FY ATTORNEY FEES	2017-0002-FY	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1693-FY ATTORNEY FEES	2016-1693-FY	50.00	
806.05	KINNEY PLC, JAMES M	2016-1574-FY ATTORNEY FEES	2016-1574-FY	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1864-FY ATTORNEY FEES	2015-1864-FH	460.00	
806.05	PRENTICE-SAO, SUSAN	2017-0005-FY ATTORNEY FEES	2017-0005-FY	460.00	
806.05	PRENTICE-SAO, SUSAN	2016-1079-FY ATTORNEY FEES	2016-1709-FY	460.00	
806.05	PRENTICE-SAO, SUSAN	2017-0014-FY ATTORNEY FEES	2017-0014-FY	460.00	
806.05	BEOUGHER, MARK	2017-0041-FH ATTORNEY FEES	2017-0041-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2017-0090-FH ATTORNEY FEES	2017-0090-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-1787-FH ATTORNEY FEES	2016-1787-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-1590-FH ATTORNEY FEES	2015-1590-FH	150.00	
806.05	BEOUGHER, MARK	2017-0001-FH ATTORNEY FEES	2017-0001-FH	460.00	
806.05	BEOUGHER, MARK	2016-1721-FH ATTORNEY FEES	2016-1721-FH	460.00	
806.05	CAIRNS, VIRGINIA C	2016-1765-FC ATTORNEY FEES	2016-1765-FC	1,382.00	
806.05	KINNEY PLC, JAMES M	2017-0116-FH ATTORNEY FEES	2017-0116-FH	800.00	
806.05	KINNEY PLC, JAMES M	2016-1495-FY ATTORNEY FEES	2016-1495-FY	800.00	
806.05	KINNEY PLC, JAMES M	2017-0059-FY ATTORNEY FEES	2017-0059-FY	460.00	
806.05	KINNEY PLC, JAMES M	2017-0113-FH ATTORNEY FEES	2017-0113-FH	460.00	
806.05	KINNEY PLC, JAMES M	2016-1690-FY ATTORNEY FEES	2016-1690-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0060-FY ATTORNEY FEES	2017-0060-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0115-FY ATTORNEY FEES	2017-0115-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1791-FH ATTORNEY FEES	2016-1791-FH	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0726-FH ATTORNEY FEES	2015-0726-FH	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0111-FY ATTORNEY FEES	2017-0111-FY	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2017-0075-FH ATTORNEY FEES	2017-0075-FH	800.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	TURPEL, KEITH	2015-1795-FH ATTORNEY FEES	2015-1795-FH	800.00	
806.05	TURPEL, KEITH	2016-1473-FY ATTORNEY FEES	2016-1473-FY	800.00	
806.05	TURPEL, KEITH	2016-1786-FY ATTORNEY FEES	2016-1786-FY	460.00	
806.05	TURPEL, KEITH	2017-0028-FY ATTORNEY FEES	2017-0028-FY	460.00	
806.05	TURPEL, KEITH	2016-1303-FY ATTORNEY FEES	2016-1303-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2016-1526-FY ATTORNEY FEES	2016-1526-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2016-1763-FY ATTORNEY FEES	2016-1763-FY	800.00	
806.05	BEOUGHER, MARK	2016-1245-FH ATTORNEY FEES	2016-1245-FH	460.00	
806.05	BEOUGHER, MARK	2016-1758-FH ATTORNEY FEES	2016-1758-FH	460.00	
806.05	CAIRNS, VIRGINIA C	2017-0037-FH ATTORNEY FEES	2017-0037-FH	460.00	
806.05	CAIRNS, VIRGINIA C	2016-0497-FY ATTORNEY FEES	2016-0497-FY	460.00	
806.05	CHAMPION LAW OFFICES	2016-1803-FY ATTORNEY FEES	2016-1803-FY	800.00	
806.05	CHAMPION LAW OFFICES	2016-1777-FY ATTORNEY FEES	2016-1777-FY	460.00	
806.05	CHAMPION LAW OFFICES	2016-1784-FY ATTORNEY FEES	2016-1784-FY	460.00	
806.05	CHAMPION LAW OFFICES	2016-1747-FY ATTORNEY FEES	2016-1747-FY	385.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0071-FH ATTORNEY FEES	2017-0071-FH	800.00	
806.05	KOENIG, ALAN B	2017-0057-FY ATTORNEY FEES	2017-0057-FY	800.00	
806.05	CHAMPION LAW OFFICES	2016-1730-FY ATTORNEY FEES	2016-1730-FY	230.00	
806.05	KOENIG, ALAN B	2016-1770-FH ATTORNEY FEES	2016-1770-FH	800.00	
806.05	KINNEY PLC, JAMES M	2012-0042-FY ATTORNEY FEES	2012-0042-FY	400.00	
806.05	KINNEY PLC, JAMES M	2015-1851-FH ATTORNEY FEES	2015-1851-FH	248.00	
806.05	KINNEY PLC, JAMES M	2016-1536-FT ATTORNEY FEES	2016-1536-FT	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1808-FH ATTORNEY FEES	2016-1818-FH	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2017-0011-FH ATTORNEY FEES	2017-0011-FH	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0921-FH ATTORNEY FEES	2016-0921-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-1775-FH ATTORNEY FEES	2016-1775-FH	385.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-1337-FH ATTORNEY FEES	2016-1337-FH	265.00	
806.05	KINNEY PLC, JAMES M	2016-1107-FY ATTORNEY FEES	2016-1107-FY	460.00	
806.05	KINNEY PLC, JAMES M	2016-1354-FD ATTORNEY FEES	2016-1354-FD	460.00	
806.05	KINNEY PLC, JAMES M	2017-0009-FY ATTORNEY FEES	2017-0009-FY	460.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0436-DL, 2015-0153-NA,	012617	300.00	
806.07	RYDER, R. SCOTT	2016-0234-NA; 2017-0039-NA	012517	337.50	
806.07	RYDER, R. SCOTT	2016-0434-DL, 2016-0581-DL,	013017	300.00	
806.07	RYDER, R. SCOTT	2015-0218-NA, 2015-0219-NA	012317	75.00	
806.07	RYDER, R. SCOTT	2016-0128-NA, 2016-0513-DL	012317	150.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	RYDER, R. SCOTT	2016-0148-NA	012517	206.25	
806.07	RYDER, R. SCOTT	2017-0039-NA, 2016-0525-NA	020117	206.25	
806.07	RYDER, R. SCOTT	2016-0596-NA, 2017-0008-NA, 2017-0008-NA	020317	200.00	
806.07	INNES, DONNA J	2012-0371-DL, 2014-0265-NA,	013017	300.00	
806.07	INNES, DONNA J	2013-0399-NA, 2013-0399-NA,	013017	393.75	
806.07	KIRKPATRICK, NANCY L	2014-0454-DL, 2001-0323-NA,	012717	300.00	
806.07	KIRKPATRICK, NANCY L	2015-0132-NA, 2013-0486-DL, 2015-0448-NA	012717	225.00	
806.07	KIRKPATRICK, NANCY L	2016-0608-NA, 2015-0127-NA, 2015-0127-NA	012717	225.00	
806.07	KIRKPATRICK, NANCY L	2016-0261-NA, 2016-0405-DL,	011917	318.75	
806.07	ALICIA MCCARTHY	2009-0418-DL	012317	75.00	
806.07	KIRKPATRICK, NANCY L	2015-0385-NA, 2009-0266-NA,	012417	300.00	
806.07	ALLEN, THOMAS J	2015-0571-DL, 2016-0091-DL	013017	150.00	
806.07	ALLEN, THOMAS J	2016-0470-NA, 2016-0610-NA, 2017-0017-NA	013017	337.50	
806.07	ALLEN, THOMAS J	2017-0040-NA, 2015-0550-DL	013017	318.75	
806.07	ALLEN, THOMAS J	2016-0598-NA, 2016-0254-NA,	012017	412.50	
806.07	ALLEN, THOMAS J	2015-0560-DL	012517	75.00	
806.07	ALLEN, THOMAS J	2016-0234-NA	012517	243.75	
806.07	ALLEN, THOMAS J	2016-0358-NA, 2014-0487-NA	011917	281.25	
806.07	ALLEN, THOMAS J	2016-0091-DL	020217	112.50	
806.07	ALLEN, THOMAS J	2016-0546-NA	020217	75.00	
806.07	ALLEN, THOMAS J	2016-0042-NA	011217	75.00	
806.07	ALLEN, THOMAS J	2017-0016-NA	011217	75.00	
806.07	ALLEN, THOMAS J	2016-0472-NA, 2016-0544-DL	111717	150.00	
806.07	ALLEN, THOMAS J	2015-0560-DL	012317	75.00	
806.07	BRADFIELD, JULIE ANN	2017-0050-NA, 2016-0477-NA,	020317	543.75	
806.07	BRADFIELD, JULIE ANN	2015-0380-NA, 2014-0008-NA,	012517	375.00	
806.07	BRADFIELD, JULIE ANN	2016-0497-NA, 2016-0226-NA,	011717	350.00	
806.07	BRADFIELD, JULIE ANN	2016-0414-NA, 2017-0048-NA, 2016-0133-NA	012717	281.25	
806.07	BRADFIELD, JULIE ANN	2015-0519-DL, 2013-0329-NA, 2015-0324-DL	012417	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0122-NA APPEAL	012717	3,498.35	
806.07	DZIALOWSKI, MICHAEL H.	2015-0147-NA	012317	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0254-NA, 2016-0609-NA,	012417	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0499-NA, 2016-0564-NA,	013017	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0385-NA, 2014-0008-NA,	013017	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0133-NA, 2016-0343-NA	013017	187.50	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SCHLEE, P.C., WILLIAM N.	2016-0171-NA, 2016-0171-NA,	011717	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2017-0008-NA, 2017-0009-NA, 2015-0583-NA	011717	243.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0519-NA, 2016-0519-NA,	011917	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0215-NA, 2017-0023-NA,	011717	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0035-NA, 2017-0026-NA,	011817	337.50	
806.07	ALLEN, THOMAS J	2016-0407-NA	012317	75.00	
806.07	MONTEI, LAWRENCE J	2015-0224-NA, 2016-0616-NA, 2017-0007-NA	012317	318.75	
806.07	MONTEI, LAWRENCE J	2016-0346-DL, 2016-0307-NA,	012317	450.00	
806.07	DOMBOS, MICHAEL	2015-0379-DL, 2012-0434-NA,	012717	387.50	
806.07	DOMBOS, MICHAEL	2015-0583-NA, 2015-0163-NA,	012717	300.00	
806.07	DOMBOS, MICHAEL	2016-0418-NA, 2016-0497-NA,	012717	375.00	
806.07	DOMBOS, MICHAEL	2016-0550-NA, 2016-0222-NA,	012717	275.00	
806.07	DOMBOS, MICHAEL	2014-0399-NA, 2014-0399-NA	020117	562.50	
806.07	DOMBOS, MICHAEL	2017-0037-NA, 2016-0183-NA,	020317	300.00	
806.07	DOMBOS, MICHAEL	2016-0418-NA, 2015-0206-NA	020117	150.00	
806.07	DOMBOS, MICHAEL	2015-0206-NA, 2015-0206-NA	013017	125.00	
806.07	KIRKPATRICK, NANCY L	2016-0238-NA, 2016-0238-NA,	020117	300.00	
806.07	KIRKPATRICK, NANCY L	2016-0602-NA, 2013-0486-DL	020317	150.00	
806.07	ALLEN, THOMAS J	2017-0050-NA	020117	131.25	
806.07	ALLEN, THOMAS J	2016-0566-DL	020317	112.50	
806.07	ALLEN, THOMAS J	2015-0332-DL	012317	75.00	
806.07	ALLEN, THOMAS J	2016-0470-NA	012517	75.00	
806.07	ALLEN, THOMAS J	2016-0444-NA	013117	75.00	
806.07	MEYER-SOREK, JULIANNE	2016-0559-NA, 2014-0456-DL	011717	150.00	
806.07	MEYER-SOREK, JULIANNE	2015-0120-NA	012517	75.00	
806.07	CAREY, PHILIP R.	2016-0532-NA, 2016-0214-NA,	012617	375.00	
806.07	BURNESS, STEPHEN	2015-0298-DL, 2016-0418-NA,	020217	468.75	
806.07	BURNESS, STEPHEN	2015-0497-NA, 2016-0418-NA,	111717	375.00	
806.07	BURNESS, STEPHEN	2011-0145-NA, 2015-0496-NA,	013117	331.25	
806.07	BURNESS, STEPHEN	2016-0568-DL, 2000-0046-NA,	011717	300.00	
806.07	BURNESS, STEPHEN	2016-0355-NA, 2014-0284-NA,	012417	293.75	
806.07	VEEN, DANIEL	2013-0135-NA, 2015-0044-NA,	012517	375.00	
806.07	VEEN, DANIEL	2017-0032-NA, 2017-0032-NA,	012317	337.50	
806.07	VEEN, DANIEL	2016-0516-NA, 2016-0516-NA,	020217	337.50	
806.07	VEEN, DANIEL	2016-0363-DL, 2016-0215-NA,	011817	300.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	VEEN, DANIEL	2014-0442-NA, 2016-0188-DL,	012617	275.00	
806.07	VEEN, DANIEL	2016-0584-NA, 2013-0451-DL,	013117	275.00	
806.07	VEEN, DANIEL	2015-0561-NA, 2001-0037-NA,	012017	262.50	
806.07	VEEN, DANIEL	2015-0489-NA, 2015-0489-NA,	020117	262.50	
806.07	VEEN, DANIEL	2016-0574-NA, 2016-0574-NA,	011217	256.25	
806.07	VEEN, DANIEL	2016-0111-NA, 2016-0298-NA, 2016-0298-NA	020317	218.75	
806.07	IHRIG, STEPHEN D	2016-0557-DL, 2016-0593-NA,	012517	712.50	
806.07	IHRIG, STEPHEN D	2016-569-NA, 2016-0392-NA	012517	150.00	
806.07	IHRIG, STEPHEN D	2015-0489-NA, 2016-0595-NA,	020217	300.00	
806.07	IHRIG, STEPHEN D	2016-0071-DL, 2013-0015-DL,	020217	300.00	
806.07	IHRIG, STEPHEN D	2017-0029-DL, 2015-0578-NA,	011917	375.00	
806.07	BURNESS, STEPHEN	2013-0399-NA, 2015-0365-NA, 2016-0532-NA	012517	318.75	
806.07	IHRIG, STEPHEN D	2016-0475-NA, 2016-0461-NA,	011217	318.75	
806.07	IHRIG, STEPHEN D	2016-0071-DL, 2013-0156-DL,	011817	300.00	
806.07	IHRIG, STEPHEN D	2016-0392-NA, 2016-0503-NA,	013117	300.00	
806.07	CAREY, PHILIP R.	2016-0608-NA, 2016-0610-NA,	012717	337.50	
806.07	CAREY, PHILIP R.	2015-0219-NA, 2015-0238-NA,	012417	300.00	
806.07	CAREY, PHILIP R.	2016-0391-NA, 2015-0448-NA,	011717	275.00	
806.07	CAREY, PHILIP R.	2015-0029-NA, 2015-0238-NA,	011817	200.00	
806.07	REDMOND, WILLIAM A.	2017-0007-NA, 2016-0496-NA,	011817	350.00	
806.07	CAREY, PHILIP R.	2016-0391-NA, 2016-0214-NA,	012317	368.75	
806.07	ROBERT L REILMAN PLC	2016-0616-NA, 2017-0008-NA,	011717	431.25	
806.07	ROBERT L REILMAN PLC	2016-0133-NA, 2017-0039-NA,	020117	375.00	
806.07	TOTTEN, KRISTIN	2016-0556-NA, 2016-0556-NA, 2015-0556-NA	020217	200.00	
806.07	TOTTEN, KRISTIN	2016-0556-NA, 2016-0556-NA, 2016-0556-NA	020217	200.00	
806.07	GLEASON, MARGARET	2016-0230-DL, 2016-0411-DL, 2016-0215-NA	011717	225.00	
806.07	GLEASON, MARGARET	2016-0252-NA, 2016-0374-NA,	011717	537.50	
806.07	GLEASON, MARGARET	2016-0427-NA, 2016-0427-NA,	011717	300.00	
806.07	GLEASON, MARGARET	2014-0001-DL, 2008-0454-NA,	020217	412.50	
806.07	GLEASON, MARGARET	2014-0222-NA, 2015-0527-DL,	020217	318.75	
806.07	GLEASON, MARGARET	2016-0571-NA, 2016-0571-NA,	020217	250.00	
806.07	GLEASON, MARGARET	2016-0128-NA, 2016-0578-NA,	012317	356.25	
806.07	GLEASON, MARGARET	2016-0407-NA, 2016-0514-DL,	012317	375.00	
806.07	GLEASON, MARGARET	2016-0230-DL, 2009-0266-NA, 2009-0266-NA	012717	225.00	
806.07	GLEASON, MARGARET	2016-0555-NA, 2015-0324-DL,	012717	375.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	POWERS, THOMAS	2016-0204-NA, 2016-0374-NA,	011717	550.00	
806.07	POWERS, THOMAS	2016-0472-NA, 2016-0374-NA,	011717	318.75	
806.07	POWERS, THOMAS	2016-0481-DL	011717	75.00	
806.07	POWERS, THOMAS	2016-0325-NA, 2015-0225-DL,	012317	412.50	
806.07	POWERS, THOMAS	2016-0524-DL	012317	75.00	
806.07	POWERS, THOMAS	2016-0374-NA, 2016-0374-NA, 2016-0429-NA	012717	212.50	
806.07	POWERS, THOMAS	2016-0277-DL, 2016-0152-NA	020117	175.00	
806.07	POWERS, THOMAS	2017-0050-NA	020117	131.25	
806.07	POWERS, THOMAS	2016-0277-DL	013017	75.00	
806.07	PRENTICE-SAO, SUSAN	2016-0523-NA, 2016-0200-NA, 2016-0546-NA	020217	225.00	
806.07	PRENTICE-SAO, SUSAN	2016-0555-NA, MARIA KHUDHAYER,	020217	425.00	
806.07	CIUFFA, BARBARA	2016-0445-NA, 2015-0233-NA,	012317	375.00	
806.07	CIUFFA, BARBARA	2017-0023-NA, 2016-0503-NA,	012317	300.00	
806.07	CIUFFA, BARBARA	2016-0414-NA, 2008-0454-NA,	020317	337.50	
806.07	CIUFFA, BARBARA	2017-0003-NA, 2016-0490-NA,	020317	337.50	
806.07	CIUFFA, BARBARA	2017-0015-NA, 2016-0591-NA,	011717	337.50	
806.07	CIUFFA, BARBARA	2014-0367-NA, 2016-0252-NA,	011217	318.75	
806.07	CIUFFA, BARBARA	2016-0414-NA, 2015-0380-NA,	012517	300.00	
806.07	CIUFFA, BARBARA	2016-0390-NA, 2016-0503-NA,	012617	300.00	
806.07	PRENTICE-SAO, SUSAN	2017-0034-DL, 2016-0234-NA, 2017-0039-NA	012517	431.25	
806.07	PRENTICE-SAO, SUSAN	2016-0211-NA, 2017-0016-NA, 2016-0171-NA	011217	262.50	
806.07	PRENTICE-SAO, SUSAN	2016-0392-NA, 2016-0256-DL,	012617	375.00	
806.07	PRENTICE-SAO, SUSAN	2016-0254-NA, 2016-0358-NA,	011917	300.00	
806.07	GLEASON, MARGARET	2016-0519-NA, 2016-0355-NA, 2015-0304-NA	011917	225.00	
806.07	PRENTICE-SAO, SUSAN	2016-0482-NA, 2016-0254-NA,	012517	318.75	
806.07	GLEASON, MARGARET	2017-0027-DL, 2016-0377-NA,	011917	337.50	
806.07	GLEASON, MARGARET	2016-0234-NA, 2016-0234-NA,	012517	468.75	
806.07	GLEASON, MARGARET	2016-0344-NA, 2016-0344-NA,	012717	300.00	
806.07	GLEASON, MARGARET	2016-0602-NA, 2016-0427-NA,	020317	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0528-NA, 2016-0532-NA,	012717	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0304-DL, KHUDHAYER	020317	168.75	
806.07	MARTELL P.C., CHARLES E	KHUDHAYER, 2014-0216-DL	020317	150.00	
806.07	MARTELL P.C., CHARLES E	2015-0286-NA, 2016-0387-NA,	011917	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0194-NA, 2017-0026-NA	012317	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0227-NA, 2017-0032-NA,	012417	300.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2016-0074-NA, 2016-0374-NA, 2016-0608-NA	012717	225.00	
806.07	MARTELL P.C., CHARLES E	2016-0532-NA, 2014-0206-DL	012517	187.50	
806.07	MCINTYRE, MICHELLE	2016-0238-NA, 2016-0516-NA	020217	187.50	
806.07	MCINTYRE, MICHELLE	2016-0387-NA, 2016-0519-NA,	020217	318.75	
806.07	MCINTYRE, MICHELLE	2017-0039-NA, 2015-0120-NA, 2015-0120-NA	020217	412.50	
806.07	MCINTYRE, MICHELLE	2016-0171-NA, 2016-0472-NA,	011717	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0227-NA, 2016-0529-DL, 2015-0496-NA	012717	281.25	
806.07	ANDERSON, CHARLES A.	1991-0057-NA, 2016-0406-DL, 2015-0147-NA	012317	225.00	
806.07	GARY K VOSHELL PC	2016-0487-NA, 2014-0408-NA,	020217	450.00	
806.07	GARY K VOSHELL PC	2015-0147-NA, MURPHY/LEE, 2016-0307-NA,	011217	431.25	
806.07	GARY K VOSHELL PC	2017-0026-NA, 2017-0037-NA,	012417	412.50	
806.07	GARY K VOSHELL PC	2015-0147-NA, 2016-0355-NA,	011917	356.25	
806.07	GARY K VOSHELL PC	2015-0123-DL, 2016-0570-NA,	012517	337.50	
806.07	GARY K VOSHELL PC	2016-0355-NA, 2016-0355-NA,	011717	300.00	
806.07	GARY K VOSHELL PC	2016-0578-NA, 2016-0609-NA,	011717	300.00	
806.07	GARY K VOSHELL PC	2016-0609-NA, 2014-0408-NA,	012417	300.00	
806.07	GARY K VOSHELL PC	2016-0505-NA, 2016-0487-NA,	012717	300.00	
806.07	GARY K VOSHELL PC	2016-0076-NA, 2016-0595-NA,	020317	300.00	
806.07	PAYNE, E DORPHINE	2016-0074-NA, 2015-0120-NA,	012717	562.50	
806.07	PAYNE, E DORPHINE	2016-0173-DL, BROWN-OUTLAW,	011817	431.25	
806.07	PAYNE, E DORPHINE	2013-0135-NA, 2012-0152-NA,	012517	393.75	
806.07	PAYNE, E DORPHINE	2016-0418-NA, 2016-0565-NA,	020317	375.00	
806.07	PAYNE, E DORPHINE	2015-0120-NA, 2006-0264-NA,	011217	318.75	
806.07	PAYNE, E DORPHINE	2015-0218-NA, 2015-0219-NA, 2015-0218-NA	012317	300.00	
806.07	PAYNE, E DORPHINE	2016-0608-NA, 2015-0271-NA,	012717	293.75	
806.07	KUJACZNSKI, MICHAEL L	2016-0123-NA, 2015-0578-NA,	012317	375.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0609-NA, 2016-0267-NA,	012317	300.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0414-NA, 2015-0365-NA,	012717	300.00	
806.07	KUJACZNSKI, MICHAEL L	2017-0047-DL, 2017-0048-NA,	012717	337.50	
806.07	KUJACZNSKI, MICHAEL L	2015-0286-NA, 2012-0360-DL,	011817	300.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0155-DL, 2016-0477-NA, 2016-0414-NA	020317	281.25	
806.07	KUJACZNSKI, MICHAEL L	2017-0049-DL	013017	75.00	
806.07	CRAIG, MARK J.	2016-0129-DL	011717	75.00	
806.07	CRAIG, MARK J.	2016-0188-DL, BROWN/OUTLAW,	011717	300.00	
806.07	CRAIG, MARK J.	2016-0561-DL, 2016-0459-NA, FDTC,	011717	375.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2016-0311-DL, 2016-0610-NA,	013017	393.75	
806.07	CRAIG, MARK J.	FDTC	013017	150.00	
806.07	CRAIG, MARK J.	2014-0487-NA, 2016-0593-NA,	012017	431.25	
806.07	CRAIG, MARK J.	2016-0387-NA, 2016-0387-NA,	011817	412.50	
806.07	CRAIG, MARK J.	2014-0428-NA, 2016-0596-NA,	020314	375.00	
806.07	CRAIG, MARK J.	2015-0432-NA, 2016-0380-DL,	020217	337.50	
806.07	CRAIG, MARK J.	2016-0261-NA, 2016-0261-NA,	011717	300.00	
806.07	CRAIG, MARK J.	2013-0135-NA, 2014-0290-DL,	012417	300.00	
806.07	CRAIG, MARK J.	MOSELEY/PEALE, 2012-0184-DL,	012517	300.00	
806.07	CRAIG, MARK J.	2016-0429-NA, 2016-0429-NA,	012717	300.00	
806.07	CRAIG, MARK J.	2016-0479-DL, FDTC	012316	225.00	
806.07	CRAIG, MARK J.	2015-0365-NA, 2016-0393-NA, 2016-0570-NA	012517	225.00	
806.07	MARKOU, COLLEEN	2012-0439-NA, 2016-0214-NA,	012517	356.25	
806.07	MARTELL P.C., CHARLES E	2012-0533-DL, 2016-0509-NA,	011717	337.50	
806.07	MARTELL P.C., CHARLES E	2016-0218-NA, 2017-0009-NA,	011717	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0480-DL, 2016-0459-NA, 2016-0130-DL	011717	225.00	
806.07	IHRIG, STEPHEN D	2015-0161-NA, 2016-0392-NA,	011717	368.75	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0332-NA	011717	100.00	
806.07	INNES, DONNA J	2014-0312-NA, 2014-0265-NA	013017	150.00	
806.07	INNES, DONNA J	2014-0312-NA, 2016-0056-NA,	013017	431.25	
806.07	MONTEI, LAWRENCE J	2008-0428-NA, 2016-0616-NA, 2013-0500-DL	012317	262.50	
806.07	MONTEI, LAWRENCE J	2014-0399-NA, 2016-0477-NA,	012317	431.25	
806.07	MONTEI, LAWRENCE J	2014-0473-NA, 2016-0307-NA, 2015-0335-NA	012317	225.00	
806.07	MONTEI, LAWRENCE J	2015-0380-NA, 2016-0055-NA,	012317	393.75	
806.07	MONTEI, LAWRENCE J	2016-0057-NA, 2016-0295-NA,	012317	356.25	
806.07	MONTEI, LAWRENCE J	2016-0122-NA, 2016-0307-NA,	012317	275.00	
806.07	MONTEI, LAWRENCE J	2016-0332-NA, 2014-0393-NA,	012317	337.50	
806.07	MONTEI, LAWRENCE J	2016-0332-NA, 2016-0307-NA,	012317	506.25	
806.07	MONTEI, LAWRENCE J	2016-0357-NA, 2015-0429-NA,	012317	275.00	
806.07	MONTEI, LAWRENCE J	2016-0532-NA, 2016-0483-NA,	012317	412.50	
806.07	INNES, DONNA J	2016-0056-NA, 2013-0160-NA,	013017	300.00	
806.07	INNES, DONNA J	2016-0569-NA, 2016-0012-NA	013017	262.50	
806.07	INNES, DONNA J	2016-0012-NA, 2010-0094-NA,	013017	337.50	
806.07	MONTEI, LAWRENCE J	2016-0558-NA, 2015-0380-NA,	012317	337.50	
806.07	MONTEI, LAWRENCE J	2016-0578-NA	012317	75.00	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	011217	150.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	020217	150.00	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	012517	150.00	
808.00	DATA GUARDIAN	DECEMBER 2016 SERVICES	1029552	58.00	
808.27	MAYO, GRETCHEN	PROCESS SERVER	012617	25.96	
808.27	UNITED PROCESSING INC	PROCESS SERVICE	329271	76.50	
808.27	CONSTABLE PRECINCT 4	PROCESS SERVICE	012417	75.00	
808.27	WINNEBAGO COUNTY SHERIFF	PROCESS SERVICE	012417	28.50	
808.27	CHASE, CHUCK	PROCESS SERVER	012717	176.71	
808.27	KARRAKER, JOHN D	PROCESS SERVER	012717	42.70	
808.27	KARRAKER, JOHN D	PROCESS SERVER	020317	36.97	
808.27	KARRAKER, NANCY	PROCESS SERVER	012717	133.93	
808.27	KARRAKER, NANCY	PROCESS SERVER	020317	29.47	
808.27	MAYO, GRETCHEN	PROCESS SERVER	020317	1,417.69	
808.27	MAYO, GRETCHEN	PROCESS SERVER	012717	278.04	
808.27	TEAM COURIERS LLC	COURIER SERVICES 01/09/17 - 01/20/17	853	250.12	
808.27	SOUTHWEST LEGAL SERVICES	PERSONAL SERVICE	406417	34.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION (2016-0529-DL)	17-005	53.67	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	2016-1529-FH TRANSLATOR	2016-1529-FH	53.10	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	17-009	103.67	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION (2016-5416-DC)	17-008	225.28	
850.00	VERIZON WIRELESS	A#: 742045131-00001	9778513835	440.11	
860.00	TA BATTLE CREEK #242	DTC TRAINING - GAS FOR COUNTY VAN	01/24/2017	11.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	157.00	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	57.15	
941.00	US BANCORP EQUIPMENT FINANCE	C#: 810132 CIRCUIT	322630187	1,088.51	
941.00	EVERBANK COMMERICAL FINANCE	CTRC#: 20248327 | INV#: 4205813	4205813	291.10	
956.00	STATE BAR OF MICHIGAN	Sue Darling State Bar Dues 10/2016 -	01/10/2017	395.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**142,539.19**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	MECRA	MECRA MEMBERSHIP - SUE HIMMEL	2017	130.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**130.00**	

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101-136	DISTRICT COURT				
727.00	TARGET INFORMATION MANAGEMENT	DC84 AFFIDAVIT AND CLAIM FORM,	282860	342.98	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DISTRICT COURT	112135	268.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	866.93	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	2,204.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	1,296.95	
730.00	AMAZON.COM	AMAZON BASICS HIGH-SPEED HDMI CABLE, 6	6735449	13.16	
730.00	AMAZON.COM	1.5M 5FT STEREO HEADPHONE EXTENSION	6407464	1.82	
730.00	AMAZON.COM	SOUND INTONE HD30 HEADPHONES FOR L.	3261006	19.17	
730.00	WEST MICHIGAN STAMP & SEAL	PRINTER 50 BLACK REPLACEMENT PADS, 4	21034	24.00	
730.17	AMAZON.COM	USB CABLE KENSINGTON KEYBOARDS, 3 EA.,	2805866	52.77	
730.17	AMAZON.COM	USB CABLE KENSINGTON KEYBOARDS, 3 EA.,	6305851	52.77	
730.17	AMAZON.COM	KENSINGTON PRO FIT WIRELESS KEYBOARDS,	6305851	49.98	
732.20	ICLE	MI MODEL CIVIL JURY INSTRUCTIONS, 1 EA.	32670-1035829	205.00	
732.20	PACER SERVICE CENTER	JAN 2017 PACER QUARTERLY INVOICE	083157	19.30	
732.20	WEST PAYMENT CENTER	WEST COMPLETE LIBRARY SUB, 1/1 - 1/31/17	835442523	647.38	
732.20	WEST PAYMENT CENTER	WEST COMPLETE LIBRARY SUB, 12/28 -	835442523	83.53	
804.00	PNC BANK	2017-02DC JURY PAYROLL 0112017	2017-02DC	406.60	
804.00	PNC BANK	2017-03DC JURY PAYROLL 01272017	2017-03DC	466.40	
804.00	PNC BANK	2017-04DC JURY PAYROLL 01302017	2017-04DC	402.20	
804.00	ALLEGRA PRINT & IMAGING	ACCT #1918, DISTRICT COURT JURY	135089	238.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	01252017	7.00	
806.06	TIBBLE LAW OFFICE PC	2017 DISTRICT COURT MISDEMEANORS	2	2,228.12	
806.06	WISE, ROBERT	2017 DISTRICT COURT MISDEMEANORS	2	2,970.83	
806.06	BRADFIELD, JULIE ANN	2017 DISTRICT COURT MISDEMEANORS	2	2,970.83	
806.06	KOENIG, ALAN B	2017 DISTRICT COURT MISDEMEANORS	2	2,970.83	
806.06	KRIEKARD, WILLIAM	2017 DISTRICT COURT MISDEMEANORS	2	2,228.12	
806.06	MEYER-SOREK, JULIANNE	2017 DISTRICT COURT MISDEMEANORS	2	2,970.83	
806.06	PETER DANGELO PC	2017 DISTRICT COURT MISDEMEANORS	2	2,228.12	
806.06	INNES, DONNA J	2017 DISTRICT COURT MISDEMEANORS	2	4,304.16	
806.06	LAFOND, JESSICA	2017 DISTRICT COURT MISDEMEANORS	2	2,228.12	
806.06	MCCARTHY, ALICIA	2017 DISTRICT COURT MISDEMEANORS	2	2,970.83	
806.06	WISE, ROBERT	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-WISE	9,890.04	
806.06	BRADFIELD, JULIE ANN	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-BRADFIELI	11,270.04	
806.06	KRIEKARD, WILLIAM	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-KRIEKARD	8,682.56	
806.06	PETER DANGELO PC	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-DANGELO	6,785.08	

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101-136	**DISTRICT COURT**	**(Continued)**			
806.06	MEYER-SOREK, JULIANNE	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-MEYER-SC	5,462.53	
806.06	TIBBLE LAW OFFICE PC	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-CRANE	7,992.56	
806.06	HILLS AT LAW PC	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-LAFOND	10,580.04	
806.06	MCCARTHY, ALICIA	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-MCCARTH	8,970.04	
806.06	INNES, DONNA J	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-INNES	10,810.08	
806.06	KOENIG, ALAN B	2016 MISDEMEANOR CONTRACT REIMBURSEMENT	2016-KOENIG	9,890.04	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION, DECEMBER 2016	TL83804	61.95	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	17-011	152.09	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	17-006	52.09	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	17-016	52.09	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	17-010	102.09	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	17-007	102.09	
931.00	LEXISNEXIS MATTHEW BENDER	JIS/JMS INTERFACE ANNUAL SUPPORT AND	160517	1,350.00	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	311.06	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	
941.00	US BANK EQUIPMENT FINANCE	ACCT #810132, JANUARY LEASE PAYMENT FOR	322115940	252.00	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FEE FOR LINDA GARCIA TO	10000420	150.00	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FEE FOR LYNN KIRKPATRICK	10000423	150.00	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FEE FOR CRYSTAL ROBERTS TO	10000422	150.00	
		Sub Total 101-136	**DISTRICT COURT**	**147,707.84**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	83.86	
730.00	TRIANGLE WINDOW FASHIONS	INV# 15831 / BLINDS	15831	624.00	
730.17	VERIZON WIRELESS	ACCT#542058968 INV#9778475694 $80.02	9778475694	80.02	
802.00	ARMSTRONG LAW OFFICE PLLC	VERONICA GARDUNO	20151728MI	85.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT KURAS	84010169MI - 60	125.00	
802.00	REISTERER SR, MICHAEL P.	IVAN ADAMS	20000958MI	125.00	
802.00	REISTERER SR, MICHAEL P.	PHILIP ROYSTER	82010105MI	125.00	
802.00	JABAAY, MYRA	JAMES SETTLE	20161500MI	110.00	
802.00	REISTERER SR, MICHAEL P.	ELAINE RICHARDS	20161492MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BRADLEY MAREK	20161302MI	125.00	
802.00	REISTERER SR, MICHAEL P.	CHARLES HOUGH	20161455MI 60 [	125.00	
802.00	REISTERER SR, MICHAEL P.	60 DAY HEARING	20161492MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ALEX PARENT	72061939MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	REISTERER SR, MICHAEL P.	ROBERT KURAS	84010169MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CAROL ROGERS	90000177MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MICHAEL LANDRY	20111094MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DAVID ABRAHAM	20130923MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ANDREW STOEPKER	20131188MI	50.00	
802.00	REISTERER SR, MICHAEL P.	GREGORY MANN	20160447MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SELMA PRICE	20161454MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CHARLES HOUGH	20161455MI	50.00	
802.00	CANNIZZARO, ANNELORE	JOYCE ANN JOHNSON	20161139GA	375.00	
802.00	CANNIZZARO, ANNELORE	ZACHARY COX	20141187DD	272.00	
802.00	CANNIZZARO, ANNELORE	RUTHIE PEARL BURCH	20160646GA	254.50	
802.00	CANNIZZARO, ANNELORE	BRYCE JOSEPH PHENIX	20160832DD	232.00	
802.00	CANNIZZARO, ANNELORE	JORDON LAIRD	20160402GA	205.00	
802.00	CANNIZZARO, ANNELORE	TROY HENSON	20161043GA	184.00	
802.00	CANNIZZARO, ANNELORE	ERIC ODOM	20161148DD	179.00	
802.00	CANNIZZARO, ANNELORE	JERID BIEVER	20161129DD	175.00	
802.00	CANNIZZARO, ANNELORE	RACHEL EAGLY HUGHES	20151324GA	168.00	
802.00	CANNIZZARO, ANNELORE	NOAH JONES	20161233DD	160.00	
802.00	CANNIZZARO, ANNELORE	JORDON LAIRD	20160675CA	141.25	
802.00	REISTERER SR, MICHAEL P.	JARON WARD	20160772MI	125.00	
802.00	NICHOLS, NOVIA	MITCHELL HAPNER	20130063MI	150.00	
802.00	RODLUND, DAVID S.	GURMAIL SINGH	20161322MI	154.00	
802.00	RODLUND, DAVID S.	NORMA SNYDER	20161403MI	154.00	
802.00	RODLUND, DAVID S.	DONNA STUART	20161442MI	154.00	
802.00	RODLUND, DAVID S.	DARLENE M. THOMPSON	20161443MI	154.00	
802.00	RODLUND, DAVID S.	JOSE VELARDE	20160073MI	154.00	
802.00	RODLUND, DAVID S.	HENRY ALKEMA	20161342MI	154.00	
802.00	RODLUND, DAVID S.	LARRY ANDERSON	20161551MI	154.00	
802.00	RODLUND, DAVID S.	VICKI ARNTZ	20161494MI	154.00	
802.00	RODLUND, DAVID S.	LAVOY BALL	20161174MI	154.00	
802.00	RODLUND, DAVID S.	LINDA LOU BOGARD	20160894MI	154.00	
802.00	RODLUND, DAVID S.	DONNA L. BRICKER	20161231MI	154.00	
802.00	RODLUND, DAVID S.	MILDRED FOSTER	20161011MI	154.00	
802.00	RODLUND, DAVID S.	MARYJANE KUCH	20161444MI	154.00	
802.00	RODLUND, DAVID S.	WILLIAM LOCKE	20161519MI	154.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	RODLUND, DAVID S.	CASILDA RICE	20161270MI	154.00	
802.00	RODLUND, DAVID S.	LINDA ROBINSON	20160960MI	154.00	
802.00	SMITH, ALISTAIR	CHERYL WABER	20161224GA	226.00	
802.00	LIFE COACH PSYCHOLOGY PLC	CHARLES GAILLARD/IND EVAL	19701	250.00	
802.00	CRAIG, MARK J.	RHONDA JEAN BRENTON	20151191CA	50.00	
802.00	CRAIG, MARK J.	ANNA BURTON	20160733CA	40.00	
802.00	CRAIG, MARK J.	SALLY CONOLLY	20160684GA	95.00	
802.00	CRAIG, MARK J.	EURTIS JONES	20160860GA	295.00	
802.00	CRAIG, MARK J.	MARIE COLEMAN	20160907	130.00	
802.00	CRAIG, MARK J.	GERALDINE RILEY	20140521GA	122.50	
802.00	CRAIG, MARK J.	ALLAN SALTERS	20150883DD	95.00	
802.00	CRAIG, MARK J.	RHONDA JEAN BRENTON	20151190GA	95.00	
802.00	CRAIG, MARK J.	GORDON CONOLLY	20160682GA	95.00	
802.00	SMITH, ALISTAIR	SOPHIE KEYES	20161356GA/201	148.75	
802.00	SMITH, ALISTAIR	LINDA KAY HIBBARD	20161351DD	134.75	
802.00	SMITH, ALISTAIR	BRAIN MICHAEL CASE	20161435DD	125.00	
802.00	KRIEKARD, WILLIAM	PATRICK CHARLES MUNSON JR	20110858GA	93.75	
802.00	ESCAMILLA AND SALISBURY PLLC	RODRICK DAVIS JR	20161275GA	95.00	
802.00	ALLEN, MARGARET	ZACHERY PLAUNT	20161307MI	110.00	
802.00	ALLEN, MARGARET	ROSE SNYDER	20110338MI	110.00	
802.00	ALLEN, MARGARET	JANICE ACKERMAN	20161262MI	65.00	
802.00	ALLEN, MARGARET	CHRISTOPHER GRAY	20161470MI	65.00	
802.00	ALLEN, MARGARET	LISA KING	20161452MI	65.00	
802.00	ALLEN, MARGARET	THOMAS WHITAKER	20121524MI	65.00	
808.00	RAPID SHRED, LLC	INV#108061 / SHRED SERVICE	108061	45.00	
850.00	HASKAMP, MARY	CELL PHONE - JANUARY 2016	3350341260	50.97	
850.00	HASKAMP, MARY	CELL PHONE - APRIL 2016	3390975369	48.87	
850.00	HASKAMP, MARY	CELL PHONE- FEBRUARY 2016	3363876994	48.86	
850.00	HASKAMP, MARY	CELL PHONE - MARCH 2016	3377405200	48.86	
850.00	HASKAMP, MARY	CELL PHONE - JULY 2016	3431431073	48.38	
850.00	HASKAMP, MARY	CELL PHONE - AUGUST 2016	344902224	48.38	
850.00	HASKAMP, MARY	CELL PHONE - SEPTEMBER 2016	3458326972	48.38	
850.00	HASKAMP, MARY	CELL PHONE - JUNE 2016	3417984118	48.37	
850.00	HASKAMP, MARY	CELL PHONE - MAY 2016	3404490008	48.14	
850.00	HASKAMP, MARY	CELL PHONE - NOVEMBER 2016	3485166445	38.31	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
850.00	HASKAMP, MARY	CELL PHONE - DECEMBER 2016	3498573732	38.31	
850.00	HASKAMP, MARY	CELL PHONE - OCTOBER 2016	3471753857	36.10	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	25.89	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	138.25	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
		Sub Total 101-148 PROBATE COURT		**16,899.45**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	155.42	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	236.79	
931.00	CORNERSTONE OFFICE SYSTEMS	CORNERSTONE OFFICE SYSTEMS-SHARP TONER	IN83723	9.50	
941.00	ERVIN LEASING CO	ERVIN LEASING CO. COPIER LEASE	29758584	339.55	
		Sub Total 101-151 ADULT PROBATION		**741.26**	
101-190	**ELECTIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	389.28	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	28.66	
808.48	MEIJER INC.	ITEMS FOR ELECTION TRAINING	02012017	12.55	
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	20.00	
		Sub Total 101-190 ELECTIONS		**450.49**	
101-219	**CNTY CLRK/REG OF DEEDS**				
729.00	RICOH USA INC	ADDITION IMAGES B & W 12/01-12/31/2016	5046329416	29.68	
730.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH REIMBURSEMENT	12312016	15.56	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	18.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	370.11	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	10.00	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	80.64	
956.00	MICH ASSOC OF MUNICIPAL CLERKS	MAMC MEMBERSHIP DUES - SNOW	01172017	60.00	
956.00	DOUBLE TREE BY HILTON	CREDIT STATE SALES TAX CHARGED	74755427031160	-11.88	
956.00	DOUBLE TREE BY HILTON	BAY CITY CONFERENCE MACC	427520A	238.78	
957.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH REIMBURSEMENT	12312016	20.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**830.89**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	59.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	224.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	239.74	
730.00	MORSE, AMANDA	LOCKING STOR-A-KEY FOR CASH BOX	01252017	23.97	
730.17	CDW GOVERNMENT, INC.	CANON DR-M160II SCANNER FOR FINANCE -	1BQ601Y	871.84	
730.17	CDW GOVERNMENT, INC.	CANON DR-M16011 FOR FINANCE	1BQ29G1	855.69	
730.17	CDW GOVERNMENT, INC.	HP LJ M252DW PRINTER FOR LISA ROBERT	1BQ4ZXJ	206.96	
807.01	HR SPECIALIST-EMPLOYMENT LAW	RENEW SUBSCRIPTION & ACCESS FOR HR	02062017	211.00	
808.13	KORN FERRY HAY GROUP INC	JOB EVALUATION-2017	195087015	1,130.00	
808.13	KORN FERRY HAY GROUP INC	JOB EVALUATION-2016	195087015	1,590.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	30.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	10.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	144.25	
			Sub Total 101-223 FINANCE	**5,597.79**	
101-225	**EQUALIZATION**				
730.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH REIMBURSEMENT	12312016	7.98	
808.00	MICHIGAN ASSESSORS ASSOCIATION	MAA WEB AD FOR CONTRACT APPRAISER	MAA-296 (01-17)	75.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	20.00	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	22.56	
956.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH REIMBURSEMENT	12312016	25.54	
956.00	BS&A SOFTWARE	FEE TO HOST A RENEWAL CLASS	111016	1,220.00	
			Sub Total 101-225 EQUALIZATION	**1,371.08**	
101-226	**HUMAN RESOURCES**				
720.00	TESTCOUNTRY.COM	DRUG SCREEN	TC-197042	77.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	309.51	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	218.36	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	99.81	
730.00	TYLER TECHNOLOGIES	1095 FORMS	288125	142.28	
730.00	TYLER TECHNOLOGIES	1095 FORMS	287230	167.69	
748.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	116.35	
806.00	COHL, STOKER & TOSKEY PC	LEGALE FEES - DECEMBER 2016	47125	9,450.94	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	130.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	90.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
808.00	MICHIGAN LAWYERS WEEKLY	MICHIGAN LAWYERS WEEKLY ADVERTISING	11263524	420.00	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2017010970	48.17	
808.45	LABORCHEX	BACKGROUND CHECK	116714	36.96	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING DECEMBER 2016	20018282	3,154.13	
956.00	MICHIGAN HR DAY 2018	HR DAY 2017 CUNNINGHAM	585864770	35.00	
956.00	MISHRM CONFERENCE	KHRMA MEETING -KIRKENDALL	200010155	35.00	
956.00	MILLER CANFIELD PADDOCK &STONE	2017 EMPLOYMENT LAW SEMINAR	APRIL252017	90.00	
956.00	MI PUBLIC EMP LABOR RELATIONS	MPLERA MARCH REG	JAN312017	45.00	
956.95	SOUTHWEST MICHIGAN FIRST	CATALYST UNIVERSITY TICKETS 2018	10000200	2,750.00	
		Sub Total 101-226 HUMAN RESOURCES		**17,416.20**	
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	161.20	
850.00	AT&T TELECONFERENCE SERVICES	TELECONFERENCE SERVICE	701-018242	1.49	
		Sub Total 101-228 INFORMATION SYSTEMS		**162.69**	
101-229	**PROSECUTING ATTORNEY**				
727.00	IMPERIAL GRAPHICS, INC	POLICE SUBPOENA MAILER - MICHIGAN AVENUE	010852749	642.71	
727.00	STRATEGIC SOLUTIONS	CHARGING REQUESTS 4 PART	30971	925.94	
727.00	STRATEGIC SOLUTIONS	CHARGING REQUESTS 4 PART	30972	925.94	
727.00	STRATEGIC SOLUTIONS	CHARGING REQUESTS 4 PART	30973	925.94	
727.00	STRATEGIC SOLUTIONS	VICTIM WITNESS UNIT MAILING ENVELOPES	30939	441.34	
727.00	STRATEGIC SOLUTIONS	MAC OPA MAILING ENVELOPES	30843	285.52	
728.00	U.S. POSTMASTER	OPA GULL ROAD BRM ANNUAL MAINTENANCE	2135001	685.00	
728.00	U.S. POSTMASTER	OPA GULL ROAD BRM ANNUAL PERMIT #2135000	2135000	225.00	
730.00	WEST MICHIGAN STAMP & SEAL	12 X 16 BUILDING IS CLOSED FOR THE	21035	72.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	339.49	
730.00	AMAZON.COM	WALL SHELF FOR RECEPTION AREA 5TH FLOOR	104-0294780-43	49.98	
730.00	AMAZON.COM	BOOK FOR EMPLOYEE TRAINING	111-8009374-453	17.58	
730.00	WEST MICHIGAN STAMP & SEAL	JUDGE'S COPY AND PROOF OF SERVICE STAMPS	20977	122.62	
730.00	MICHIGAN OFFICE ENVIRONMENT	FREIGHT	60387	384.00	pur-011174
730.00	MICHIGAN OFFICE ENVIRONMENT	BOOKCASES, TACKBOARDS FOR OPA GRJC	60387	2,019.31	pur-011174
732.20	MAGAZINE SUBSCRIPTION SERVICES	MAGAZINE SUBSCRIPTION FOR 5TH FLOOR	169F48448	13.00	
732.20	TIME	MAGAINZE SUBSCRIPTION FOR 5TH FLOOR	324251131	26.95	
732.20	WEST PAYMENT CENTER	OPA ANNUAL BOOK SUBSCRIPTION FOR	835439892	354.22	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
732.20	DISCOUNTMUGS.COM	MAGAZINE SUBSCRIPTION FOR 5TH FLOOR	ZY3464882	19.90	
803.01	9TH CIRCUIT COURT	TRANSCRIPT OF C15-1614 MOTION TO	2017-00848	20.00	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR JANUARY 19,	JANUARY 19, 20	34.38	
805.00	PARKMAN, SHEILA - WITNESS FEES	OPA WITNESS FEES	01252017	380.20	
805.01	WENDT, JEFFREY, PHD	EXPERT WITNESS TESTIMONY 2015-0825 FC	2015-0825 FC	2,400.00	
805.04	FRAAZA, KATHLEEN	WITNESS FEES (2015-0487-NA 01/31/17)	013117	31.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES - OPA	012617	100.50	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES - OPA	012617	63.50	
805.05	BRONSON METHODIST HOSPITAL	EXPERT WITNESS TESTIMONY 2016-0414NA	2016-0414NA	132.00	
806.01	COURT OF APPEALS	ROA 14-0448 FC DEFECT CORRECTION	63619047660664	386.25	
849.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	2.42	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	10.00	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	20.00	
941.00	RICOH USA INC	CUSTOMER #3292811 CONTRACT #4031154 OPA	5046329635	31.26	
941.00	RICOH USA INC	399027-3284038 OPA 3RD FLOOR COPIER	98172206	294.48	
941.00	RICOH USA INC	399027-3392685 OPA 5TH FLOOR COPIER	98090607	164.12	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR OPA DN805	NGN5917	176.96	
956.00	QUALITY INN	LODGING FOR C. HUBER PAAM CONFERENCE	69117588	152.32	
956.00	STAYBRIDGE SUITES DETROIT	LODGING FOR MATCP CONFERENCE FOR J.	68739765 - GET	412.94	
956.00	CHILDRENS HEALTH CARE, MINNESOTA	2017 TEN-STEP FORENSIC INTERVIEW	9DH36327VK753	499.00	
956.00	STAYBRIDGE SUITES DETROIT	LODGING FOR MATCP CONFERENCE FOR G.	68739765 - RUS	412.94	
956.00	STAYBRIDGE SUITES DETROIT	LODGING FOR MATCP CONFERENCE FOR A.	68739765 - HARI	412.94	
956.00	PAAM	PAAM TRAFFIC SAFETY TRAINING CONFERENCE	116405	40.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**14,653.65**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	STATEMENTS	139184	900.00	
729.00	APPLIED IMAGING	METER CHARGE FOR SERIAL E334M310127	886871	106.68	
730.00	SHATTUCK, JANICE -PETTY CASH	PETTY CASH REIMBURSEMENT	12312016	11.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	104.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	588.28	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	WINDOW ENVELOPES #10 STD	0127302	300.50	
730.00	JB PRINTING CO	CUST#COUNTYKA TREASURER LETTEHEAD	42287	193.75	
730.00	WEST MICHIGAN STAMP & SEAL	BANDS FOR STAMPS	21036	172.12	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**	**(Continued)**			
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	20.00	
860.00	CROWNE PLAZA	MGRFOA CONFERENCE BUWALDA	65980055	156.88	
860.00	RADISSON HOTEL	RADISSON MACT CONFERENCE BALKEMA	1763947	431.10	
860.00	RADISSON HOTEL	RADISSON MACT CONFERENCE BUWALDA	1763947	431.10	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	124.75	
956.00	MMTA	MMTA WORKSHOP MEGAN BUWALDA	12/07/16	198.00	
956.00	MGFOA	INTR TO PUBLIC FINANCE BUWALDA	03302017	35.00	
956.00	MGFOA	MGFOA CONFERENCE BUWALDA	01272017	159.00	
969.33	KALAMAZOO COUNTY LAND BANK	2017 ALLOCATIONS RELEASE OF FUNDS	RELEASE	250,000.00	
		Sub Total 101-253 TREASURER		**253,963.74**	
101-265	**BUILDINGS & GROUNDS**				
725.00	CENTRAL CITY PARKING	CUST#8540374 PARKING RENTAL	10462000	1,260.00	
729.00	PRECISION PRINTER SERVICES INC	HP CC364A PRINTER CARTRIDGES	134911	219.90	
730.00	AMAZON.COM	SHREDDER SHARPENING & LUBRICANT SHEETS	108-6976407-356	20.58	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-538823	262.78	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-539030	381.64	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLUR LAMPS	3505-539124	190.20	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S105533775.001	437.76	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S105559293.001	72.96	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S105552229.001	4.57	
743.01	GRAINGER INC	ACCT#819545146 FIRST AID KIT	9342124030	22.96	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL DYED	341285	195.00	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL DYED	341187	175.70	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE	919697-1	373.04	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 C-FOLDS, TOILET TISSUE,	919697	2,869.10	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINER, BOWL BRITE, DUST	620776	1,427.30	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 POLY LINERS, MOP HANDLES,	621443	643.80	
775.00	BEAVER RESEARCH COMPANY	CUST#KAL640 NUT SCRUB HAND CLEANER	0256158-IN	371.64	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 HOLDER, RUBBER KIT	918280	23.08	
775.00	KSS ENTERPRISES	ACCT#COUNT160 FLOOR PADS, DUSTERS, GUM	1020954	317.31	
775.00	BAILTEK CARPET CLEANING	CLEAN CARPET, CHAIRS, & CUBICLES - 4TH	26090	833.00	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	1019053	387.35	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1792503	56.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1787244	53.36	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVICE	1782036	53.36	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVCE	S1789036	3.60	
808.00	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	189.84	
808.05	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	95.89	
808.17	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	94.34	
808.26	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	435.89	
808.29	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	119.10	
808.30	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	86.10	
808.31	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	139.29	
808.59	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS -	7499280-2529-7	160.01	
808.62	ONSTAFF GROUP	110422 SLATER	590322	467.60	
808.62	ONSTAFF GROUP	110422 SLATER	590559	455.91	
808.62	ONSTAFF GROUP	110422 SLATER	590143	371.16	
808.62	ONSTAFF GROUP	110422 LUNFORD, SLATER	590432	444.22	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691701	33.82	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	27.21	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	10.57	
930.00	SACKETT'S FLOORING SOLUTIONS	STAIR TREADS, ADMIN	TB5226	570.00	
930.17	RIVER TOWN PAINTING &, CONSTRUCTION INC	PROVIDE ALL LABOR AND MATERIALS FOR	19336	6,223.43	pur-011269
930.26	HURST MECHANICAL	REPLACE REFRIGERANT MONITORING SYSTEM	5052	2,735.00	pur-011331
930.26	OVERHEAD DOOR CO. OF KALAMAZOO	LABOR & MATERIALS FOR DOOR REPAIR -	INVOHD0001485	1,264.00	pur-011323
930.26	A1 MECHANICAL CONTRACTORS	WO#519945 PARTS & LABOR - JAIL ICE	143681	785.25	
930.26	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO	4369	1,750.00	pur-011250
930.27	EARLEY & ASSOCIATES, INC	GULL ROAD JUSTICE COMPLEX LIFT PADS.	14248	2,750.00	pur-011110
931.00	LOWES	ACCT#99001558875 4FT TPR BLUE SAHD	02286	44.00	
931.00	LOWES	ACCT#99001558875 RECIP BLADES	02295	18.99	
931.00	LOWES	ACCT#99001558875 SUPPLIES	02230	3.88	
931.00	GRAYBAR ELECTRIC	ACCT#0000123234 MINI-COM EXEC BEZELS	989557665	43.40	
931.00	MENARDS	ACCT#33170252 SUPPLIES	42448	74.41	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL310758	21.25	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL310785	21.25	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTERNERS	MIKAL310658	21.25	
931.00	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXTINGUISHER	1746842	68.70	
931.00	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL310652	61.00	
931.00	ETNA SUPPLY COMPANY	CUST#8121 B&G BOOSTER PUMP	S102098187.001	82.88	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	ALRO STEEL CORPORATION	CUST#00028063 EXT ALUM	HAT7603KZ	5.92	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-540614	14.23	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SCREWS, WASHERS	3505-539702	35.53	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-538953	72.40	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	012046	16.36	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 WIRE	S105524815.001	90.58	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CONDUIT, SUPPLIES	S105550345.001	38.65	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 RECPTS	S105498648.002	31.25	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 DEEP SQ EXTENSION	S105519269.001	13.05	
931.00	J & J LOCKSMITHS	CUST#107 GM TRANSPONDER, LABOR	P78195	38.72	
931.00	SUPPLYWORKS	ACCT#287312 FAUCETS, PARTS	389291170	440.62	
931.00	SHARP SHOP	CHAINS	5098	42.22	
931.00	FLEXIBLE ARMS LTD	FLEXIBLE GATE ARMS 10' & 12'	3413	1,092.02	
931.00	AMAZON.COM	PHONE CASE	108-8615329-704	26.01	
931.00	J.O. GALLOUP CO	CUST#103118 PARTS	S105485087.001	17.23	
931.00	MENARDS	ACCT#33170252 HOOK MAGNET, HK MED ORB	44819	16.72	
931.00	MENARDS	ACCT#33170252 SUPPLIES	44753	15.56	
931.00	MENARDS	ACCT#33170252 GATOR MOP	43993	13.94	
931.00	AMAZON.COM	PHONE CASE	108-8643744-411	28.09	
931.00	GRAINGER INC	ACCT#819545146 CARTRIDGE LABELS	9336234761	22.76	
931.00	GRAINGER INC	ACCT#819545146 ADHESIVE	9338427728	2.20	
931.00	GRAINGER INC	ACCT#819454146 MACHINE KEY KTITS	9331346370	104.85	
931.00	GRAINGER INC	ACCT#819545146 VOLTAGE DETECTOR, GLOVES	9334942456	66.68	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	24.22	
931.00	YOUNG SUPPLY CO.	CUST#347294 SUPPLIES	80143042-00	20.60	
931.00	LOWES	ACCT#99001558875 STUDS	02658	36.21	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 SERVICE CALL - EAST ELEV,	7152466188	383.43	
931.10	MENARDS	ACCT#33170252 PAINTING SUPPLIES	44518	31.39	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000148408	145.43	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000148509	42.31	
931.17	MENARDS	ACCT#33170252 LEVEL, SQUARE, SUPPLIES	44441	63.74	
931.17	MENARDS	ACCT#31500270 CLR RED OAK BOARD	34866	229.14	
931.17	MENARDS	ACCT#33170252 CLR RED OAK BOARD	43868	222.18	
931.17	BEHLER-YOUNG CO	ACCT#601500 DIFFUSERS	11721135	70.68	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 BEZELS	S105537548.001	12.67	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.17	KENDALL ELECTRIC, INC.	CUST#2041 RECPTS	S105511662.001	31.25	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RECEPTS	3505-540649	25.16	
931.17	ALRO STEEL CORPORATION	CUST#00028063 TI GEMINI, QUIKREAD TAPE	HAZ7541KZ	33.75	
931.17	ALRO STEEL CORPORATION	CUST#00028063 DIMSTER 2	HAZ7540KZ	28.40	
931.17	AMAZON.COM	MICROPHONE FOAM WINDSCREEN	108-5642269-043	55.80	
931.17	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-361997	115.60	
931.17	DOUGLAS & SONS, INC.	CUST#1079 9X12 PAPER/POLY DROPS	00083378	7.58	
931.17	J & J PAINT & GLASS	CUST#3838965 TEMPERED SAFETY GLASS	B0036195	249.99	
931.17	MENARDS	ACCT#33170252 LOC PL PREMIUM ADVANCED	43577	6.98	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PATCH PANELS, JACK MODULES	S105505301.001	341.49	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 WIRE	S105559513.001	647.87	
931.17	THE SIGN SHOP	ENGRAVED SIGNS AND FOAM TAPE, ADMIN	48431	25.00	
931.17	GRAYBAR ELECTRIC	ACCT#0000123234 PATCH PANEL	989372954	64.23	
931.17	MENARDS	ACCT#31500270 OAK & MDF BOARD	35051	311.39	
931.17	LOWES	ACCT#99001558875 SUPPLIES	02206	19.68	
931.17	GRAINGER INC	ACCT#819545146 BATTERIES	9341085539	30.33	
931.17	LOWES	ACCT#99001558875 STUDS	02001	44.80	
931.17	GYPSUM SUPPLY COMPANY	CUST#1727 DRYWALL STUD	12003802-00	282.87	
931.17	GYPSUM SUPPLY COMPANY	CUST#1727 DRAYWALL TRACK LEGS & FLANGES	12004040-00	85.20	
931.17	GYPSUM SUPPLY COMPANY	CUST#1727 INSULATION	12004313-00	83.63	
931.17	GYPSUM SUPPLY COMPANY	CUST#1727 DRYWALL STUD	12003920-00	195.00	
931.19	CIRCUIT ELECTRIC INC	CUST#KALCOU REPAIR OFFICE FURNITURE	34182	283.00	
931.25	SAHR BUILDING SUPPLY	CUST#KACO00000302 PASSAGE SET	179071	108.08	
931.26	J.O. GALLOUP CO	CUST#103118 COP COUPS W/STOP	S105507743.001	100.37	
931.26	J.O. GALLOUP CO	CUST#103118 RETURN - COUPLERS W/STOP	S105507743.002	-100.37	
931.26	PEERLESS, INC	98 BAG OF SALT, JAIL	113942	882.00	
931.26	YOUNG SUPPLY CO.	CUST#347294 PRESSURE RED VALVE	80147111-00	255.00	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 13 W T5	3505-538954	26.74	
931.26	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECTIONS -	1727495	164.80	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 3 L LED CIRCUIT BOARD REP	3505-538763	267.80	
931.26	BILLS LOCK SHOP	SERVICE CALL, CHANGE CODES ON DOOR	W4456	125.00	
931.26	TRANE COMPANY	ACCT#3885985 REF MONITOR - SERVCIE CALL	37562781	376.00	
931.26	J.O. GALLOUP CO	CUST#103118 CR MEMO - PARTS	S105397224.002	-131.07	
931.26	J.O. GALLOUP CO	CUST#103118 COP TEE & COP COUPLERS	S105397224.001	131.07	
931.27	AMAZON.COM	STAINLESS CORNER GUARDS	115-9008361-470	235.67	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.27	MENARDS	ACCT#33170252 WRECK BAR	44320	24.98	
931.27	MENARDS	ACCT#33170252 GREASE, FLAME LIGHTER,	44843	7.40	
931.27	GRAINGER INC	ACCT#819545146 GREASE GUN, GREASE	9348824401	66.13	
931.29	BILLS LOCK SHOP	MARKS ENTRY LEVER, ASSA CYLINDER	94079	255.00	
931.29	PEERLESS, INC	49 BAGS OF SALT	113941	465.50	
931.29	TA GENTRY SUPPLY	CUST#KALCOU BASKET STRAINERS, PARTS	3091665-01	38.65	
931.30	LOWES	ACCT#99001558875 BATTERIES	10316	21.80	
931.30	OVERHEAD DOOR CO. OF KALAMAZOO	ORD#000000155579 SERVICE CALL, PARTS &	INVOHD0001486	121.90	
931.30	MICHIGAN KAL ELECTRONIC	SERVICE CALL - COURTHOUSE	19638	340.88	
931.59	TA GENTRY SUPPLY	CUST#KALCOU PARTS	3091637-02	14.59	
931.59	TA GENTRY SUPPLY	CUST#KALCOU BUSHINGS	3091637-01	3.07	
931.59	ETNA SUPPLY COMPANY	CUST#8121 B&G BODY GASKET	S102088995.001	2.93	
931.59	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 SINGLE INLET	0065889-IN	55.53	
931.59	J.O. GALLOUP CO	CUST#103118 IMPELLER KEYS	S105426343.001	21.04	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEAWAY TURBO ICE MELT	918132	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEAWAY TURBO ICE MELT	918133	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICEAWAY TURBO ICE MELT	918134	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 ICEAWAY TURBO ICE MELT	918135	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ICEAWAY TURBO ICE MELT	918136	354.23	
934.02	FARM N GARDEN, INC.	MORTON SAFE-T-SALT	150557	668.20	
934.02	KALAMAZOO CO ROAD COMMISSION	58.89 TON OF SALT WITH LIQUID DEICER	MISC2016-133	4,332.52	
934.02	JAMES FULTON & SONS	SNOW REMOVAL SERVICES 12/22/16	17036	2,000.00	
934.02	MULDER'S LANDSCAPE SUPPLY	ACCT#3735052 HAULED SNOW FROM MAC	456446	315.00	
956.00	MSU DEPT OF HORTICULTURE	SPRING PROGRAM 2017 - DIANE BENNETT	2475746	80.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**49,870.54**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	169.87	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	13.58	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	475.65	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	44.05	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	7,927.33	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.32	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	136.00	
852.27	CONSUMERS ENERGY	GRJC ELECTRIC - 1536 HEALY ST	1030 1923 6969	6,712.77	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	1,115.88	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	57.46	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	21.37	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.32	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	336.41	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	109.70	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	101.66	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	43.77	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	22.57	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	85.06	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	51.68	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	30.31	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	30.31	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	30.31	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	30.31	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	9,631.61	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 8449 35TH ST, SCOTTS	1000 7571 2750	81.63	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC, 8449 35TH ST, SCOTTS	1030 2417 2803	72.81	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	47.27	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	46.07	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	46.07	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290224	40.89	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	40.89	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	130.13	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	103.00	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	268.43	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	239.64	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	216.14	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	11.12	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	7.20	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	20,194.90	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	3,268.92	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	7.20	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.32	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,746.20	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	4,272.74	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	200.09	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	42.74	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	885.77	
		Sub Total 101-266 UTILITIES		**65,217.47**	
101-267	**SECURITY**				
742.00	STATE OF MICHIGAN	ACTIVATION OF RADIOS	16-000853	466.53	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 1/13/17 -	1575880	732.50	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 1/6/17 -	1566523	732.50	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 12/20/16 -	1557767	526.29	
808.50	U S SECURITY ASSOCIATES	12/30/16-01/05/2017 SECURITY AT GRJC	1558154	1,607.44	
808.50	U S SECURITY ASSOCIATES	1/13/17-1/19/17 SECURITY AT GRJC	1576274	2,097.07	
808.50	U S SECURITY ASSOCIATES	1/6-1/12/17 SECURITY AT GRJC	1566925	2,645.37	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	1,726.25	
		Sub Total 101-267 SECURITY		**10,533.95**	
101-275	**DRAIN COMMISSIONER**				
850.00	SPRINT	CELLPHONE SERVICES DEC 18 - JAN 17, 2017	861580475	63.18	
956.00	MICH CHAPTER SOIL AND WATER, CONSERVATION	2017 MICHIGAN CHAPTER SWCS ANR SEMIAR	9503	50.00	
956.00	MACDC TREASURER	2017 WINTER CONFERENCE REGISTRATION FOR	WINTERCONF17	300.00	
956.00	KALAMAZOO CONSERVATION DIST	KALAMAZOO CONSERVATION DISTRICT 2017	KALCONSERV2(	10.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**423.18**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	40.00	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**40.00**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	FEDERAL EXPRESS	SHIPPING INVOICES 5-679-11906 &	1/20/17	110.49	
728.00	FEDERAL EXPRESS	SHIPPING INVOICES 5-658-20321,	1/9/17	243.47	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN83535	146.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN83536	28.00	
730.00	WEST MICHIGAN STAMP & SEAL	PRINTER STAMPS	21040	80.22	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	419.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	5.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	479.51	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	134955	49.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0165147-001	79.11	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0165010-001	29.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0164960-001	29.13	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	134428	97.90	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	134573	322.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0161575-001	29.62	
730.17	CDW GOVERNMENT, INC.	CANON DR C225 SCANNER FOR RECORDS AT	BQ0NT4	422.64	
730.17	AMAZON.COM	PROGRAMMING CABLE FOR OLDER RADIOS	111-9891023-826	47.11	
730.17	AMAZON.COM	PROGRAMMING CABLE FOR OLDER RADIOS	111-3568620-265	40.99	
730.17	AMAZON.COM	DVD REWRITER FOR DISPATCH	103-4971276-395	29.44	
730.17	DELL INC	DELL LATITUDE E5470 FOR KCSO -	10144427506	987.24	
732.01	SENIOR SERVICES	SAFETY TIPS BOOKLET	007	500.00	
732.01	AMAZON.COM	GAAP HANDBOOK	114-4026525-580	220.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1216	697.66	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF DECEMBER PEP BILLING	21795	140.00	
801.06	BLUESTONE PSYCH	POST COE FOR DEPUTY	2022	465.00	
801.06	BLUESTONE PSYCH	POST COE	2030	465.00	
808.00	RAPID SHRED, LLC	SHREDDING	108414	548.40	
808.21	PROVANTAGE CORPORATION	GENOVATION CONTROLPAD FOR DISPATCH	7830939	146.51	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	1/20/17	54.43	
846.50	ROE-COMM INC	PROG FEE PER E-MAIL DATED 10-6-16	344348	2,500.00	pur-011135
846.50	ROE-COMM INC	V1-10433~	344348	3,500.00	pur-011135
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	40.00	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9778506541	4,028.95	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51058834	655.20	
957.00	CNA	NOTARY BOND - MICKOLATCHER	462397	55.00	
957.00	CNA	NOTARY BOND - PARSONS	462401	55.00	
958.84	KALAMAZOO TOWNSHIP	RAVINE SITE LEASE JULY - DEC 2016	0000001005	3,000.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**20,749.50**	
101-302	**SHERIFF - JAIL**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	322116294	382.34	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	134955	209.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	26.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0163507-001	289.80	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	134428	214.85	
730.03	DOLLAR TREE STORES INC	READING GLASSES FOR INMATES PER CHAPLAIN	027355	32.00	
730.03	DOLLAR TREE STORES INC	READING GLASSES FOR INMATES PER CHAPLAIN	21338129	41.00	
732.01	CRS INC	26TH EDITION SUPPLIEMENT FOR CASELAW	0000001368	109.00	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	176276	758.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168070177	1,368.52	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168086665	1,818.70	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168078587	1,496.61	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	614074	478.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	615039	478.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	615066	478.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	615839	478.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	615865	478.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	616745	358.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	617496	358.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	614240	239.20	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168061819	2,316.17	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168052199	2,135.38	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	176136	1,735.95	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0405485	13,395.83	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0405141	1,746.25	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	803293060	36.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9050139	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9001499	275.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9045622	385.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9009325	385.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9053846	362.63	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3815548	2,365.64	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3809660	2,362.00	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3807782	1,991.55	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3811480	1,845.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3813528	1,689.05	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3811482	548.88	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3815549	469.12	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9070597	450.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6311154	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9085594	395.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9089283	340.63	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9078537	330.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9075052	385.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9082759	385.00	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	174690	1,583.86	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3806239	2,689.52	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3804941	2,105.17	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168037021	3,161.70	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168042785	1,970.93	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	168033373	1,033.47	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168033393	411.91	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168037020	376.01	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168042784	188.10	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3806240	181.16	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3813529	267.96	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	912183004	29.95	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803291190	23.96	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168065184	329.43	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168086666	165.92	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3807783	158.18	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3811481	40.20	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3815550	39.28	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168052198	362.28	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168070178	520.22	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	168061820	472.83	
742.00	TIMEKEEPING SYSTEMS INC	CUST # KAL002 PIPE SUPPLIES	346193	704.32	
742.00	TIMEKEEPING SYSTEMS INC	CUST # KAL002 PIPE SUPPLIES	346239	109.32	
742.00	TIMEKEEPING SYSTEMS INC	CUST # KAL002 PIPE SUPPLIES	345952	786.93	
743.00	VICTORY SUPPLY	BLW628050~	0015561	479.40	pur-011229

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
743.00	VICTORY SUPPLY	BTWH20405~	0015561	494.67	pur-011229
743.00	VICTORY SUPPLY	SHSSO-XL~	0015561	89.64	pur-011229
743.00	VICTORY SUPPLY	SHT54902~	0015561	929.70	pur-011229
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - COCHRAN	100335/53/4425	90.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MILES	100335/51/3927	142.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MARTINEZ	100335/53/3338	128.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - CHARO	100335/51/3917	112.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HOLTE	100335/51/4716	92.21	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1216	308.90	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	918446	440.94	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	920953	92.78	
762.00	ULINE	CUST # 3969602 INMATE PROPERTY BAGS	83540077	280.70	
762.00	ULINE	CUST # 3969602 LARGE PAPER INMATE	83794999	238.68	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE PERSONAL PRODUCTS	WEB000463408	129.78	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 1/15/17 TO 1/21/17	63795	2,816.91	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 1/8/17 TO 1/14/17	63620	3,216.86	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 1/22/17 TO 1/28/17	63994	2,385.97	
775.00	GRAINGER INC	ACCT# 885909767 CLEANING SUPPLIES	9331166349	905.10	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	920953	998.65	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	919554	876.87	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	919642	128.87	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	918463	20.21	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	918446	1,094.51	
775.00	ONE-WAY PRODUCTS, INC.	ACCT # 240402 CLEANING SUPPLIES	619870	258.18	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	46654462G	193.20	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	46654311G	193.20	
802.01	NICOLA, ROBERT J., D.D.S.	INMATE DENTAL OCT, 2016 DEC, 2016	JANUARY 19, 20	1,650.00	
802.01	MOBILEXUSA	INMATE MEDICAL	37612*11-2016	225.00	
802.01	MOBILEXUSA	INMATE MEDICAL	12-31-16	150.00	
802.01	ANESTHESIA MEDICAL CONSULTANT	INMATE MEDICAL	W2334388	400.40	
802.01	ANESTHESIA MEDICAL CONSULTANT	INMATE MEDICAL	W2334387	600.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500416193101	602.92	
802.01	BRONSON HEALTHCARE GROUP	INMATE MEDICAL LESS DISCOUNT	5005499875	31.50	
802.01	WALKER SURGICAL CENTER	PATIENT # 0031488 INMATE MEDICAL	1/3/17	4,050.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500572558700	14.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	53	42.00	
802.01	KALAMAZOO DERMATOLOGY PC	INMATE MEDICAL	A7795076	1,903.00	
802.01	KALAMAZOO ORAL SURGERY	INMATE DENTAL SERVICES	109831	602.00	
802.01	WALMART	THERMOMETERS FOR INMATE MEDICAL	1/26/17	37.80	
802.01	WALMART	BLOOD PRESSURE MONITORS AND OTHER	1/05/17	70.52	
802.01	KALAMAZOO ORAL SURGERY	PATIENT ID # 110128 INMATE DENTAL	110128	301.00	
802.01	TOTAL PHARMACY SUPPLY	PLASTIC DIVIDER CARDS FOR NURSES	3007274-01	126.77	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500591787600	28.00	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99352903 I	812.71	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99352881 I	537.18	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	99337330 I	142.96	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B4487245	278.60	
807.01	ASSOC OF CORRECTIONAL FOOD SER	MEMBERSHIP # 10526 TAYLOR 2017	10526	79.00	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4720530418	12,909.51	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4709910418	12,160.57	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4695240418	10,638.61	
808.00	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4677040418	10,033.75	
808.21	ARCHONIX SYSTEMS LLC	LICENSE AND MAINTENANCE FEES FOR 2017	AXINV000872	43,618.00	
811.00	ECOLAB	ACCT#019910537 SOLID NAVISOUR	4366864	390.92	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	43509-16	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	16-35243A	1,246.00	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	123835	778.80	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 140124	124705	1,213.30	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	124706	759.00	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	124938	746.90	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	124939	498.30	
860.01	ECHOLS, KELVINE	MEALS DURING PRISONER TRANSPORT	MAY 29, 2015	6.99	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 01/28/17	63995	960.19	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 01/21/17	63796	789.34	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 01/14/17	63621	698.41	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB148804	211.00	
931.00	MIDSTATE SECURITY	SERVICE CALL	JC52	179.00	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB148745	119.43	
931.00	MIDSTATE SECURITY	CUST # KAL0926 SERVICE CALLS	349099	1,399.80	
931.00	MIDSTATE SECURITY	CUST # KALAMAZO10 SERVICE CALL CD	SV000059	190.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	344277	204.00	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	344298	1,525.00	
985.08	NCS PEARSON	CUST # 1802202 DEC INMATE GED TESTING	V1612000007397	158.75	
985.08	NCS PEARSON	CUST # 1802202 NOVEMBER INMATE GED	V1611000007397	83.75	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11354 KCJ CAMERA REPAIR	19639	462.00	
		Sub Total 101-302 SHERIFF - JAIL		**196,988.99**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN83534	103.42	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN83533	176.42	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	134955	100.90	
730.08	UNITED STATES POSTAL SERVICE	BUSINESS REPLY PERMIT AND MAINTENANCE	851	910.00	
730.17	CDW GOVERNMENT, INC.	SPEECHMIKES FOR PATROL	1BQ16ZV	986.54	
730.17	AMAZON.COM	TV FOR CIS	108-8695870-908	127.99	
742.00	DAVIS & STANTON	CUST # 712800 UNIFORM BARS	127398	262.00	
742.00	GA REL MANUFACTURING COMPANY	PISTOL EXPERT PINS	9610	609.49	
742.00	LIFELOC TECHNOLOGIES INC	CUST # 15-KA49048 REPAIR	0227186-IN	100.00	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHTS	20170107	257.97	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH HOLSTERS	20170065	228.89	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1216	654.70	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 DECEMBER, 2016 COMPUTER	01/01/17	33.75	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	02/01/17	42.10	
807.01	INTERNATL ASSN FOR IDENTIFICAT	2017 MEMBERSHIP - DURBIN	1/5/17	80.00	
808.63	NES INC	CLAN LAB OPERATIONS &SAFETLY FIELD	R-23477	281.99	
846.00	ULINE	CUST # 3969602 LAB SUPPLIES	83439160	237.53	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00244284	108.35	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00223731	105.25	
848.00	KARA COMPANY INC	CUST # KACOSH BATTERIES FOR LAB	324751	145.45	
931.02	WRAPS & SIGNS	COMSTOCK TWP DECALS	50039	75.00	
931.02	WRAPS & SIGNS	VEHICLE 64 REPAIR	50030	69.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH SHIPPING ON WARRANTY	20170025	22.60	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH VEHICLE PARTS	20163053	269.20	
931.05	ROE-COMM INC	CUST #46005 RADIO REPAIR	344413	28.00	
931.05	ROE-COMM INC	CUST #46005 SPEAKER MIC	344568	345.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**6,361.54**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (12/15/16 - 1/15/17), 5	1567855	19.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	81.76	
740.00	HEALTHYKIN.COM	MCKESSON POWDER FREE STRETCH VINYL EXAM	594399	72.85	
740.00	DOGPOOPBAGS.COM	HANDLED BAGS - 1,000 (2)	50205	69.72	
740.00	MWI VETERINARY SUPPLY CO	SYR 03CC 22X1 LL PAPER, 100/BX (4),	1863675	62.88	
740.00	MWI VETERINARY SUPPLY CO	AMOXICILLIN CAPS 250MG (2)	1704904	15.04	
740.00	TRACTOR SUPPLY CO #1272	TSC FLAKE SHAVINGS (2)	668630	9.98	
740.00	TRACTOR SUPPLY COMPANY	TSC FLAKE SHAVINGS (2)	412821	9.84	
740.00	LOWES	HS ULTRA 4-CT LIQUID ANT TRAP (3)	12923	14.91	
744.00	BLACKEN, BETH	BETH BLACKEN, UNIFORM EXPENSE	011717	7.00	
775.00	BIG LOTS #208	WINDEX 2PK 26OZ BLUE (2), FABULOSO 56OZ	7758	34.80	
775.00	BIG LOTS #208	BLEACH 128OZ (8)	9591	13.60	
808.21	MULTIPLE OPTIONS	PROGRAMMING: ACCESS 2010/2013 VERSION	20161228	500.00	
808.21	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	10.00	
809.01	UNIVERSAL MERCANTILE EXCHANGE	7/8", 21MM KEY RINGS (2000)	164175	205.29	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 1/5/17 &	5-678-15431	60.93	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 12/21/16 &	5-678-15431	124.13	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9778494251	240.16	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**1,552.39**	
101-426	**EMERGENCY MANAGEMENT**				
730.17	USI EDUCATION &, GOVERNMENT SALES	HD400 POUCH LAMINATOR	ORDER #W0120	216.24	
850.00	TELVENT DTN	QUARTERLY FEE FOR WEATHER ALERT SYSTEM	5015359	585.75	
931.00	EMERGENCY VEHICLE PRODUCTS	REPLACED SMASHED LICENSE PLATE LIGHT,	S0009675	114.82	
931.02	RIDGE AUTO PARTS	REPLACEMENT GAS CAP FOR OEM VEHICLE #16	010261	8.92	
941.00	DIRECTV INC	SATELITTE SERVICE~	30448223359	44.99	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**970.72**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20163052	4,134.70	
962.37	SPRING BROOK SUPPLY	0000002972. FREIGHT CHARGES	219233	350.00	
963.45	A-1 REFRIGERATION	ADD: FOOTING MODIFICATIONS & PUMP	6946	2,191.09	pur-011102
963.45	A-1 REFRIGERATION	COOLING TOWER REPLACEMENT AT THE GULL	6946	8,832.41	pur-011102

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**15,508.20**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169685122-000-001 OFFICE SUPPLIES	3327545804	733.30	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169933149-000-001 OFFICE SUPPLIES	3328018932	104.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169840341-000-001 OFFICE SUPPLIES	3327879254	76.49	
730.00	AMAZON.COM	ANGLED KEYBOARD STAND	01/30/17	42.16	
730.00	D&D PRINTING CO.	JAMES RUTHERFORD & LYNDI WARNER	64557	87.40	
730.00	D&D PRINTING CO.	WILLIAM NETTLETON BUSINESS CARDS	64558	43.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169736051-000-001 OFFICE SUPPLIES	3327649634	26.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169231911-000-001 OFFICE SUPPLIES	3326905799	15.55	
730.00	AMAZON.COM	ADJUSTABLE TRIANGULAR ARCHITECT RULERS	01/31/17	32.50	
730.00	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION THRU 12/24/17	01/12/17	239.20	
730.00	AMAZON.COM	HOOVER WINDTUNNEL HEPA FILTERS	01/12/17	26.32	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168322227-000-001 OFFICE SUPPLIES	3325312744	7.68	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 DEC 2016 - JAN 2017 WATER	1567823	363.25	
808.00	HENRY SCHEIN PRACTICE SOLUTION	CUST#62725 DXONE RT LICENSE ANNUAL	INV2546453	599.50	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 1/12/17	8121555632	252.28	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	40.01	
895.02	NETWERKES.COM	DEC 2016 EDI CLAIMS, MAILED CLAIMS	37484954	69.40	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	270.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	80.00	
968.01	CDW GOVERNMENT, INC.	HP LJ M553N FOR HCS ROOM 210	1BQ1K4V	452.66	
968.01	CDW GOVERNMENT, INC.	VIEWSONIC 28" MONITOR FOR JIM	1BQ59MC	180.49	
		Sub Total 101-613 HCS ADMINISTRATION		**3,743.35**	
101-614	**VETERANS AFFAIRS**				
730.00	AMAZON.COM	EAGLE STYRENE POLE ORNAMENT	01/09/17	27.55	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168900633-000-001 OFFICE SUPPLIES	3326437941	38.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168900633-000-003 OFFICE SUPPLIES	3327424102	7.99	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	10.00	
		Sub Total 101-614 VETERANS AFFAIRS		**84.36**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	JANUARY 2017 MEDICAL EXAMINER SERVICES	001928	44,175.00	

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		Sub Total 101-648 MEDICAL EXAMINER		**44,175.00**	
101-681	**VETERANS BURIAL**				
833.00	LOUDEN, DOROTHY	RUSSELL LOUDEN VETERAN BURIAL BENEFIT	12/9/16	300.00	
833.00	ROWLEYH, DOROTHY	THOMAS ROWLEY VETERAN BURIAL BENEFIT	08/12/16	300.00	
833.00	REITER NEWTON, DEBRA SUE	RAY BENSINGER VETERAN BURIAL BENEFIT	12/24/16	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	TIMOTHY DIXON FOOD & PERSONAL ITEMS	PO#206	100.00	
845.00	SAVE-A-LOT	GLORIA SWINDLE FOOD & PERSONAL ITEMS	PO#660A	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	KEVIN SCOTT FOOD & PERSONAL ITEMS	PO#656A	49.93	
845.00	SAVE-A-LOT	CODY SHORT FOOD & PERSONAL ITEMS	PO#228B, 228C	200.00	
845.00	HARDINGS	KORY TREADWELL FOOD & PERSONAL ITEMS	PO#665A	100.00	
845.00	HARDINGS MARKET	ALAYNA TAYLOR FOOD & PERSONAL ITEMS	PO#227A	100.00	
845.00	HARDINGS MARKET	ALAYNA TAYLOR FOOD & PERSONAL ITEMS	PO# 227B	50.00	
845.00	HARDINGS MARKETS	SAMUEL LOUIS BACA III FOOD & PERSONAL	224A	100.00	
845.00	HARDINGS MARKETS	GEANETTE DAWLEY FOOD & PERSONAL ITEMS	PO#672	99.81	
845.00	TOWN & COUNTRY SUPERMARKET	CLARENCE WILLIS FOOD & PERSONAL ITEMS	PO#237A	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	CLARENCE HUGHES FOOD & PERSONAL ITEMS	PO#666	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	LARRY REYNOLDS FOOD & PERSONAL ITEMS	PO#225	98.34	
845.00	TOWN & COUNTRY SUPERMARKET	BRUTUS WOODRUFF FOOD & PERSONAL ITEMS	PO#233B	49.87	
863.00	KALAMAZOO CITY TREASURER	#68609 VC#243-H WATER BILL FOR THOMAS	DAL00070321	69.73	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,317.68**	
101-731	**MSU EXTENSION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	120.19	
808.62	ONSTAFF GROUP	110422 LUNFORD	590252	510.08	
808.62	ONSTAFF GROUP	110422 LUNFORD, SLATER	590432	510.08	
		Sub Total 101-731 MSU EXTENSION		**1,140.35**	
101-801	**PLANNING**				
807.04	W E UPJOHN INST FOR EMPLOYMENT	FY 2017 SMPC MEMBERSHIP DUES	34050 #2017-1	6,000.00	
807.04	PLANNING & ZONING CENTER	PLANNING & ZONING NEWS SUBSCRIPTION	PLAN2017SUBS	185.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-801	**PLANNING**	**(Continued)**			
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	10.00	
		Sub Total 101-801 PLANNING		**6,215.00**	
101-939	**STRATEGIC ISSUES**				
956.05	AV CATERING EVENTS LLC	CATERING GOOD GOVERNNANCE MEETING	11619	433.84	
956.05	WALMART	CORPORATE GOVERNANCE & STRATEGIC	CORPGOVERNA	18.83	
		Sub Total 101-939 STRATEGIC ISSUES		**452.67**	
		Total 101 GENERAL FUND		**1,031,092.15**	
103-000	**NON HEALTH BENEFITS**				
721.00	NELSON, ARICA	TUITION 2016	TUITION 2016	1,000.00	
721.00	JOHNSON JR, GRANT M	TUITION 2016	TUITION 2016	825.00	
808.00	NULTY AGENCY	AGENT FEE - JANUARY 2017	3658	6,310.28	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 1/16/17-1/20/17	01232017	4,276.66	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER FROM 1/30/17 -2/3/17	02072017	1,797.43	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 1/23/17-1/27/17	01272017	5,730.82	
911.03	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT CHARGES 2016	L0034941812	39,001.12	
911.24	RELIANCE STANDARD INS CO	1000001 LIFE & DISABILITY	FEBRUARY 2017	18,231.25	
911.30	RELIANCE STANDARD INS CO	1000001 LIFE & DISABILITY	FEBRUARY 2017	16,047.29	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS PERIOD ENDING 7/27/17	02022017	13,453.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS PERIOD ENDING 7/27/17	02022017	4,344.54	
925.00	GOWER, JOSHUA	SAFETY SHOES	01132017	100.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - BURKEY	100335/56/3699	62.50	
925.00	RX OPTICAL LABORATORIES	SAFETY GLASSES - KELLOGG	12312016	75.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**111,254.89**	
103-001	**HEALTH BENEFITS**				
802.01	GROF DO, MICHAEL W	MEDICAL RECORD REVIEW	01302017	1,027.10	
911.04	ARCADIA BENEFITS GROUP	FSA & COBRA ADMIN FEE FEBRUARY 2017	44774	1,237.50	
911.04	ARCADIA BENEFITS GROUP	FSA & COBRA JANUARY 2017	44554	1,242.00	
911.06	ARCADIA BENEFITS GROUP	FSA & COBRA JANUARY 2017	44554	300.00	
911.06	ARCADIA BENEFITS GROUP	FSA & COBRA ADMIN FEE FEBRUARY 2017	44774	300.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS PERIOD ENDING 7/27/17	02022017	36,326.23	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS PERIOD ENDING 7/27/17	02022017	20,008.74	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS PERIOD ENDING 7/27/17	02022017	366.56	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS PERIOD ENDING 7/27/17	02022017	180.57	
		Sub Total 103-001 HEALTH BENEFITS		**60,988.70**	
103-003	**WELLNESS**				
865.07	LIFE CYCLES LLC	CYCLING CLASS FOR 5 WEEKS - WELLNESS	101	250.00	
956.00	KVCC COMMUNITY COLLEGE	TOTAL HEALTHY EATING APPROACH	2225	150.00	
		Sub Total 103-003 WELLNESS		**400.00**	
		Total 103 EMPLOYEE BENEFITS FUND		**172,643.59**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	FARAONE, MICHAEL A	1995-0779-FC APPELLATE ATTORNEY FEES	1995-0779-FC	791.64	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**791.64**	
104-229	**PROSECUTING ATTORNEY**				
805.00	LANGUAGE LINE SERVICES	OVER-THE-PHONE INTERPRETATION DECEMBER	3978318	32.31	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS VALIDATION PARKING -	8834	245.50	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS VALIDATION PARKING -	8840	180.50	
805.00	TOTALLY BREWED CAFE	VICTIM/WITNESS MEALS FOR DECEMBER 21,	DECEMBER 21,	20.00	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION -	4448	20.70	
941.00	IRON MOUNTAIN	CLOSED OPA COURT FILE STORAGE FOR	NGN6341	310.07	
956.00	MATCP	MATCP 2017 ANNUAL CONFERENCE FOR J.	98420551	885.00	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	374.99	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	642.01	
		Sub Total 104-229 PROSECUTING ATTORNEY		**2,711.08**	
104-302	**SHERIFF - JAIL**				
744.00	FULL SOURCE LLC	KITCHEN UNIFORMS - WELLER	FS2759871-SO	45.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIRD	100335/52/5811	90.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - TIMMERMAN	100335/53/5835	49.90	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MEIN	100335/56/5374	112.50	
744.00	NYE UNIFORM CO	UNIFORMS - RANDALL	588796	109.00	
744.00	NYE UNIFORM CO	UNIFORMS - MILES	575312	65.25	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - RANDALL	576060	261.00	
744.00	NYE UNIFORM CO	UNIFORMS - MILES	586638	195.75	
744.00	NYE UNIFORM CO	UNIFORMS - MIURPHY	584780	665.50	
744.00	NYE UNIFORM CO	UNIFORMS - BRAIDWOOD	583969	441.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - CHRISTENSEN	6022	457.00	
744.00	FULL SOURCE LLC	KITCHEN UNIFORMS - MEIN, BIRD, DAINES,	FS2767412-SO	237.84	
		Sub Total 104-302 SHERIFF - JAIL		**2,730.70**	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - BOISONAULT	585441	349.80	
744.00	NYE UNIFORM CO	UNIFORMS - SCHMIDT	585438	174.90	
744.00	NYE UNIFORM CO	UNIFORMS - SCHOLTEN	573817	195.75	
744.00	NYE UNIFORM CO	UNIFORMS - J. JOHNSON	576283	65.25	
744.00	NYE UNIFORM CO	UNIFORMS - SPARROW	573057	65.25	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - PROXMIRE	6023	306.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #41	S0009687	85.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #92	S0009731	53.98	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #54	S0009714	42.50	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	663183	135.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	663003	83.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #47	S0009699	170.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #40	S0009708	127.50	
931.02	MICHIGAN SHERIFF'S ASSOCIATION	CUST # C KALAMAZOO	20170050	86.80	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #64	S0009706	42.50	
956.00	CALHOUN COUNTY SHERIFF'S DEPT	K9 DECOY/HIGH STRESS SCENARIO TRAINING;	19585785	311.25	
956.00	MI ASSOC OF CHIEFS OF POLICE	MACP CONFERENCE PRESENTATION; GRAND	200002340	50.00	
956.00	MI ASSOC OF CHIEFS OF POLICE	MACP CONFERENCE PRESENTATION; GRAND	200002341	50.00	
956.00	MI ASSOC OF CHIEFS OF POLICE	MACP CONFERENCE PRESENTATION; GRAND	200002342	50.00	
956.00	NATIONAL HOSPITALITY INSTITUTE	MICHIGAN LIQUOR LAW TRAINING; HOLLAND,	001735	390.00	
956.00	JOHN E REID & ASSOCIATES INC	4-DAY INTERVIEW AND INTERROGATION	172613	575.00	
956.00	MI ASSOC OF CHIEFS OF POLICE	MACP CONFERENCE PRESENTATION; GRAND	200002339	50.00	
956.00	MI ASSOC OF CHIEFS OF POLICE	MACP CONFERENCE PRESENTATION; GRAND	200002337	50.00	
956.00	MI ASSOC OF CHIEFS OF POLICE	MACP CONFERENCE PRESENTATION; GRAND	200002338	50.00	
956.00	WEST MICHIGAN CRIMINAL JUSTICE	SIMUNITION INSTRUCTOR & SAFETY COURSE;	0120	175.00	
956.00	WEST MICHIGAN CRIMINAL JUSTICE	LEGAL UPDATE, KALAMAZOO, MI;	02024	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	(Continued)			
956.00	SPARROW, WILLIAM	4th ANNUAL MI ELDER JUSTIC & AT-RISK	061516	10.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,769.98**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	PARIS CLEANERS & LAUNDRY	JANUARY 2017 UNIFORM CLEANING - JEFF	0117 - KCAC	54.43	
850.00	THEWIRELESSBOYSONLINECOM	KYOCERA DURAXT CAR CHARGER - CLASSIC	112638	30.74	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**85.17**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	KUSTOM SIGNALS, INC.	RAPTOR RP-1, DUAL K BAND ANTENNA,	536440	4,617.00	pur-011217
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**4,617.00**	
		Total 104 LAW ENFORCEMENT		**14,705.57**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	2,920.19	
851.01	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	777.95	
		Sub Total 112-000 TELECOMMUNICATIONS		**3,698.14**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	5 VIEWSONIC VA2232 MONITOR FOR STOCK	1BQ0PB4	759.95	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	560.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	400.00	
808.00	CDH	APPLICATIONS CONSULTING 12/27/2016	82878	900.00	
819.02	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	29.95	
819.02	CHARTER COMMUNICATION	SPECTRUM BUSINESS INTERNET	8245 12 515 036:	953.00	
819.02	FASTSPRING	LINK REPAIR V3 SOFTWARE	VAN170116-1011	426.75	
968.01	PRESIDIO	1000 BASE SX SFP TRANSCEIVER MODULES	6013417000064	589.15	
968.01	CDW GOVERNMENT, INC.	4 FIBER PATCH CABLES	1BQ0PT0	76.36	
		Sub Total 112-001 ENTERPRISE NETWORK		**4,695.16**	
		Total 112 TECHNOLOGY FUND		**8,393.30**	
115-001	**NAZARETH - B&G**				

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1792503	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVICE	1782036	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1787244	6.16	
775.00	KSS ENTERPRISES	ACCT#COUNT160 17" FLOOR PADS	1019057	76.97	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 TOLL TOWEL, GLOVES,	919709	250.26	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	620968	656.38	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,660.04	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	14.40	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	329.55	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.32	
930.00	DEAN BOILER & BURNER SERVICE	REPAIR FUEL CAM, ADJUST COMPUSTION -	72974	805.40	
930.00	MOORE ELECTRICAL SERVICE	REPAIR BUILDING LIGHTS AT THE NAZARETH	100820	1,032.50	pur-011312
930.00	CUSTOM REPLACEMENT COILS	CONVECTOR COILS. PER QUOTE #170 12-5	690	1,554.00	pur-011311
931.00	KENDALL ELECTRIC, INC.	CUST#2041 RETURNED - CIRCLE LAMPS	S105533775.003	-131.66	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CIRCLE LAMPS	S105533775.002	131.66	
931.00	GRAINGER INC	ACCT#819545146 PICK UP TOOL, FLASHLIGHT	9332088922	135.72	
931.00	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3195754	66.31	
931.00	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3195008	55.57	
931.00	ETNA SUPPLY COMPANY	CUST#8121 TOILET SEATS	S102090519.001	159.19	
931.00	TA GENTRY SUPPLY	ACCT#KALCOU LAVATORY DRAINS	3091537-01	33.60	
931.00	LOWES	ACCT#99001558875 PLYWOOD	02321	10.26	
934.03	WASTE MANAGEMENT OF MICHIGAN	CUST#11-90242-33000 NAZARETH TRASH	7499281-2529-5	277.82	
		Sub Total 115-001 NAZARETH - B&G		**13,159.77**	
115-002	**NAZARETH OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168735963-000-001 OFFICE SUPPLIES	3326356604	215.93	
808.41	U S SECURITY ASSOCIATES	1/13/17-1/19/17 SECURITY SERVICES 18.50	1576991	271.03	
808.41	U S SECURITY ASSOCIATES	1/6/17-1/12/17 SECURITY SERVICES 22.50	1567641	329.63	
808.41	U S SECURITY ASSOCIATES	12/30/16-01/05/17 SECURITY OFFICER 20	1558870	288.16	
940.00	SISTERS OF ST. JOSEPH	MARCH 2017 NAZARETH COMPLEX RENT PER	03/01/17	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,521.41**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN802317	65.34	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	572.09	

Account	Vendor	Description	Invoice	Amount	PO Num
115-003	NAZARETH - SUPPLIES	(Continued)			
		Sub Total 115-003 NAZARETH - SUPPLIES		637.43	
		Total 115 NAZARETH FACILITY		25,318.61	
208-000	ADMINISTRATION/SUPPORT				
728.00	UNITED STATES POSTAL SERVICE	MAILING FLAT RATE ENVELOPE	2549100001	23.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	254.97	
730.00	RICOH USA INC	399027-3496548. COPIER RENTAL	98138188	56.37	
745.00	KNAPP ENERGY, INC.	07998. DIESEL FUEL	002416	524.45	
776.00	LOWES	ACCT#99001558875. AIR HOSE	25312	28.49	
776.00	LOWES	ACCT#99001558875. FAST ORANGE SHARPIE	27718	12.33	
776.00	RIDGE AUTO PARTS	8778. APPLICATOR AUTOMOTIVE LUBRICANT	011553	18.56	
895.01	PLUG & PAY TECHNOLOGIES INC	KALAMAZOO COUNTY PARKS-REC. MONTHLY	20170202010225	23.62	
901.06	KALAMAZOO HUMANE SOCIETY	DOG WALK SPONSORSHIP	56	1,000.00	pur-011346
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	10.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	80.00	
930.00	MENARDS	33170345. NUT WASHER LIGHT BULB	44529	4.67	
930.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TRAILER TIRES	157-1058862	440.33	
930.00	AMAZON.COM	MICROPHONES CABLES CABLE TIES~	106-6066868-20E	379.33	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER MAINTENANCE	157-1058821	68.19	
931.00	GOODYEAR COMMERCIAL TIRE	MOWER TIRES	157-1058887	109.50	
931.00	MENARDS	33170345.SUPPLIES	43798	18.85	
931.00	MENARDS	33170345. SOAP DEGREASER	44096	18.96	
931.00	STEENSMA LAWN & POWER EQUIP	524088. CUTTING EDGE	407116	10.07	
931.00	STEENSMA LAWN & POWER EQUIP	523941. CUTTING EDGE	406986	204.93	
931.00	STEENSMA LAWN & POWER EQUIP	521853. MOWER MAINTENANCE ADMIN	405935	7.70	
931.00	STEENSMA LAWN & POWER EQUIP	524187. FILTERS BELTS BLADES DECK	407220	9.98	
931.00	RIDGE AUTO PARTS	8778. GREASE FITTINGS	012049	3.27	
931.00	STEENSMA LAWN & POWER EQUIP	522715. LOW VISCOSITY OIL	405936	319.80	
931.00	STEENSMA LAWN & POWER EQUIP	523166. BLADES DECK WHEELS AXLE	406674	149.46	
931.02	RIDGE AUTO PARTS	CORE DEPOSIT RETURNED	013484	-37.00	
931.02	RIDGE AUTO PARTS	8778. AIR BRAKE CARTRIDGE SPARK PLUGS	013433	61.99	
956.00	MICHIGAN RECREATION &PARK ASSN	2017 MICHIGAN TRAIL SUMMIT CONFERENCE	E9429	95.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		3,897.57	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**				
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10043658	34.86	
930.00	FARM N GARDEN, INC.	KAL CO PARKS. GATES	150549	576.89	
931.00	STEENSMA LAWN & POWER EQUIP	521870.MOWER CHUTE	405933	141.58	
931.00	STEENSMA LAWN & POWER EQUIP	521865. MOWER BELT	405934	127.73	
931.00	STEENSMA LAWN & POWER EQUIP	521853. MOWER MAINTENANCE MARKIN GLEN	405935	186.23	
931.14	SHERWIN WILLIAMS	6764-3902-9. GALLONS PAINT	2286-4	50.91	
		Sub Total 208-001 MARKIN GLEN		**1,118.20**	
208-002	**SCOTTS MILL**				
776.00	STEENSMA LAWN & POWER EQUIP	524187. FILTERS BELTS BLADES DECK	407220	493.81	
931.00	RIDGE AUTO PARTS	8778. AIR BRAKE CARTRIDGE SPARK PLUGS	013433	8.66	
931.00	GOODYEAR COMMERCIAL TIRE	MOWER TIRES	157-1058887	101.25	
		Sub Total 208-002 SCOTTS MILL		**603.72**	
208-003	**COLD BROOK**				
776.00	MENARDS	33170345. FENCE POSTS	44450	79.60	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10043237	42.37	
931.00	STEENSMA LAWN & POWER EQUIP	523490. BEARINGS	406628	18.18	
931.00	RIDGE AUTO PARTS	8778. BATTERY TRACTOR COLD BROOK	050762	129.19	
931.00	STEENSMA LAWN & POWER EQUIP	523155. FILTERS DECK WHEELS	406332	136.58	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER MAINTENANCE	157-1058821	68.19	
934.03	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WITH	096679	85.00	
		Sub Total 208-003 COLD BROOK		**559.11**	
208-004	**PRAIRIE VIEW**				
776.00	MENARDS	33170345. STORAGE CONTAINERS	44591	22.06	
776.00	J & J LOCKSMITHS	2192. PADLOCKS PRAIRIE VIEW PARK	78329	36.55	
776.00	J & J LOCKSMITHS	107 KAL COUNTY. PADLOCK 2" SHACKLE	P78329	36.55	
776.00	MENARDS	33170345. TAPE MEASURES FENCE POSTS	44450	94.47	
776.00	MENARDS	31500261.FENCE RAILS	34545	37.96	
776.00	LOWES	ACCT#99001558875. LID HANDLES BROOM	12464	34.18	
776.00	LOWES	PARKS DEPT. VINYL FENCE POSTS	11679	71.19	
776.00	LOWES	ACCT#99001558875. FENCE POSTS	12832	208.80	
850.00	AT&T	269 649-4737 419 2. MONTHLY BILLING	269649473701	72.07	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
931.00	STEENSMA LAWN & POWER EQUIP	521870.MOWER CHUTE	405933	141.58	
931.00	STEENSMA LAWN & POWER EQUIP	521865. MOWER BELT	405934	127.73	
931.00	MENARDS	33170345.SUPPLIES	43798	2.76	
931.00	STEENSMA LAWN & POWER EQUIP	521853. MOWER MAINTENANCE PRAIRIE VIEW	405935	176.64	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER MAINTENANCE	157-1058821	21.63	
934.03	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	096680	95.00	
		Sub Total 208-004 PRAIRIE VIEW		**1,179.17**	
208-005	**RIVER OAKS**				
776.00	MENARDS	33170345. DEADBOLT LOCKS HOOKS ZIPTIES	44452	130.04	
776.00	MENARDS	33170345. ADHESIVE WALL BASE SHOPVAC	44972	173.58	
776.00	LOWES	ACCT#99001558875. FENCE POSTS	12832	208.80	
776.00	SHERWIN WILLIAMS	6647-8. PAINT & SUPPLIES RIVER OAKS	2273-2	174.47	
776.00	SHERWIN WILLIAMS	6711-6647-8. PAINT	5247-4	95.38	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10043658	63.66	
931.00	STEENSMA LAWN & POWER EQUIP	521853. MOWER MAINTENANCE RIVER OAKS	405935	168.94	
934.03	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	096678	95.00	
934.07	GRAINGER INC	819545146. PAINT PUMPS	9344150868	404.98	
		Sub Total 208-005 RIVER OAKS		**1,514.85**	
208-006	**FAIRGROUNDS**				
775.00	ULINE	FREIGHT	88289831	70.10	pur-011335
775.00	ULINE	WATERHOG CARPET MAT 4 X 6' CHARCOAL ~	88289831	1,215.50	pur-011335
775.00	MATERIAL RESOURCES	107238. FLOOR FINISH FLOOR STRIPPER MOP	3246998	598.96	
775.00	MATERIAL RESOURCES	107238. 16" BLACK STRIPPING PAD	3247424	14.80	
775.00	MENARDS	33170345. MOP BUCKET SIGN	43689	104.88	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE WHITE ROLL	919308	516.12	
775.00	LOWES	8883. PARKS DEPT. SUPPLIES EXPO CENTER	13285	979.48	
776.00	LOWES	PARKS DEPT.WET FLOOR SIGNS, MINI BLINDS	11518	103.83	
776.00	MENARDS	33170345. LADDER SCREWDRIVER SCREW AND	44031	30.42	
776.00	MENARDS	33170345. HOSE CART WATER BATTERIES	44152	155.95	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	8245 12 515 045	79.97	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10043658	31.83	
901.05	FACEBOOK INC	ADVERTISING	3151116671-234	71.24	
930.00	SHERWIN WILLIAMS	6764-3902-9. PAINT SUPPLIES	4688-0	72.99	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
930.00	AMAZON.COM	P.A. MICROPHONES	10664122895973	199.64	
930.01	MENARDS	33170345. LIGHT BULBS	43704	237.86	
930.01	MENARDS	33170345. RETURNED LIGHT BULBS	2666	-291.78	
930.01	MENARDS	33170345. LIGHT BULBS	43689	363.56	
930.01	MENARDS	33170345. BATTERIES	44734	34.47	
931.00	STEENSMA LAWN & POWER EQUIP	521870.MOWER CHUTE	405933	141.58	
931.00	STEENSMA LAWN & POWER EQUIP	521865. MOWER BELT	405934	127.73	
931.00	STEENSMA LAWN & POWER EQUIP	523166. BLADES DECK WHEELS AXLE	406674	150.56	
931.00	STEENSMA LAWN & POWER EQUIP	523155. FILTERS DECK WHEELS	406332	117.73	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER MAINTENANCE	157-1058821	73.69	
957.04	UNITED PARTY & EVENT	5284. SCREEN RENTAL	54576	50.00	
		Sub Total 208-006 FAIRGROUNDS		**5,251.11**	
208-007	**KRV TRAIL**				
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. MOWER MAINTENANCE	157-1058821	73.69	
931.00	EXTREME POWER EQUIPMENT INC	KAL CO PARKS. FILTERS BLADES WHEELS	42471	436.70	
931.00	STEENSMA LAWN & POWER EQUIP	523155. FILTERS DECK WHEELS	406332	19.80	
931.00	STEENSMA LAWN & POWER EQUIP	521865. MOWER BELT	405934	127.73	
931.00	STEENSMA LAWN & POWER EQUIP	521870.MOWER CHUTE	405933	141.58	
931.00	RIDGE AUTO PARTS	8778. HYDRAULIC FILTER	167795	27.77	
931.00	RIDGE AUTO PARTS	8778. SPARK PLUG	012549	3.98	
931.00	STEENSMA LAWN & POWER EQUIP	521853. MOWER MAINTENANCE KRVT	405935	176.64	
931.02	RIDGE AUTO PARTS	8778. AIR BRAKE CARTRIDGE SPARK PLUGS	013433	8.66	
		Sub Total 208-007 KRV TRAIL		**1,016.55**	
208-008	**KRV TRAILWAY PROGRAMMING**				
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	20.00	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**20.00**	
208-009	**COUNTY FAIR**				
957.50	COBURN, MATTISON	EXHIBITOR PREMIUM	81616	87.00	
957.50	HOUSEMAN, ELLEN	KAL CO FAIR. EXHIBITOR PREMIUM	00566	105.00	
957.50	COBURN, DYLAN	EXHIBITOR PREMIUM	8162016	96.00	
957.50	HOUSEMAN, ADAM	KAL CO FAIR. EXHIBITOR PREMIUM	00565	66.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
957.50	HICKMAN, LINDSEY	01272017. EXHIBITOR PREMIUM FAIR	01272017	9.00	
			Sub Total 208-009 COUNTY FAIR	**363.00**	
			Total 208 PARKS	**15,523.28**	
215-141	**FOC FUND**				
760.10	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	57.31	
760.10	TEAM COURIERS LLC	COURIER SERVICES 01/09/17 - 01/20/17	853	250.12	
760.10	EXCEL SYSTEMS	FREIGHT	122730	154.58	
760.10	EXCEL SYSTEMS	NUMBER LABELS AND YEAR BANDS FOR FILES.	122730	988.00	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	12.34	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	23.51	
760.10	WEST MICHIGAN STAMP & SEAL	TWO DATE BANDS ON RECD STAMPS.2017-03	21082	56.25	
760.10	IBUYOFFICESUPPLY.COM	OFFICE SUPPLIES - ENVELOPES, ADDRESS	445026	149.67	
760.10	IBUYOFFICESUPPLY.COM	OFFICE SUPPLIES - ADDRESS LABELS, PENS,	442909 ORD NUI	128.34	
808.00	GRAPHIC SCIENCES	UNIT IS IN HOURS TO PREP DOCUMENTS TO	0143020-IN	5,024.00	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE IN FILES THAT WILL BE	0143020-IN	62.30	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE PAGES TO BE SCANNED.~	0143020-IN	7,519.16	pur-011145
808.00	GRAPHIC SCIENCES	FREIGHT	0142975-IN	9.96	
808.00	GRAPHIC SCIENCES	UNIT IS IN HOURS TO PREP DOCUMENTS TO	0142975-IN	4,240.00	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE IN FILES THAT WILL BE	0142975-IN	74.28	pur-011145
808.00	GRAPHIC SCIENCES	UNITS ARE PAGES TO BE SCANNED.~	0142975-IN	7,721.03	pur-011145
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	60.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	5.08	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 14-5450 DM.~	01122017C	417.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 16-6803 DP.~	16-6803-dp	80.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 12-5983 DM.~	01252017	665.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 14-7472 DC.~	01192017	130.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 2015-7398 DS.	01232017A	400.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 16-5352 DM.~	01112017	1,085.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 16-6618 DM.~	01102016	560.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 14-5450 DM.~	01122017A	556.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 16-6803 DP.~	01122017	480.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 16-6891	01102017A	448.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 15-7398 DS.~	01232017	160.00	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON DOCKET 12-7150 DM.~	01102017B	83.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES ON DOCKET 16-6872 DM.~	01162017	910.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES ON DOCKET 16-6603 DC.~	01092017	868.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 14-7472 DC.~	01192017A	325.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 13-6310 DM~	01052017	804.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 2006-6049 DP.	12212016	745.00	
957.00	FRIEND OF THE COURT ASSOC	DUES FOR K.N.CRUM, S.SAYLES, V.JOZA,	122016	750.00	
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET F16-6030 UN.	387	76.60	
		Sub Total 215-141 FOC FUND		**36,078.53**	
		Total 215 FOC FUND		**36,078.53**	
217-160	**ACCESS & VISITATION GRANT**				
808.00	FAMILY & CHILDREN SERVICE	SUPERVISED PARENTING TIME PROVIDED IN	01122017	3,510.00	
		Sub Total 217-160 ACCESS & VISITATION GRANT		**3,510.00**	
		Total 217 ACCESS & VISITATION GRANT		**3,510.00**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT - ENGINEERING	7429	1,024.84	
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**1,024.84**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**1,024.84**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168989212-000-001 OFFICE SUPPLIES	3326639474	516.98	
730.00	D&D PRINTING CO.	KIM KUTZKO BUSINESS CARDS	64623	23.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169232309-000-001 OFFICE SUPPLIES	3326905800	23.68	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	10.00	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**573.86**	
221-204	**ORAL HEALTH PROGRAM**				
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	236.11	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**236.11**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**				
760.09	GEN-PROBE, INC.	FREIGHT	35237640	13.14	
760.09	GEN-PROBE, INC.	#105049 FILTERED TIPS~	35237640	162.00	pur-011285
760.09	GEN-PROBE, INC.	#301032 APTIMA COMBO 2 KITS~	35237640	6,770.24	pur-011285
760.09	PURITY CYLINDER GASES	ACCT#34230 CARBON DIOXIDE	239330	51.83	
760.09	E LABELING LLC	Z-ULTIMATE 3000T WHITE LABELS	01/23/17	394.44	
760.09	VWR INTERNATIONAL	ACCT#80048847 ASI RPR CARD TESTS	8047244047	337.50	
760.09	VWR INTERNATIONAL	ACCT#80048847 COTTON SWAB TIP,	8047359934	148.83	
760.09	VWR INTERNATIONAL	ACCT#80048847 MEDIUM CHOC AGAR	8047348262	63.28	
760.09	VWR INTERNATIONAL	ACCT#80048847 OSOM CARD PREGNANCY TESTS	8047281206	54.08	
760.09	VWR INTERNATIONAL	ACCT#80048847 GRAM STAIN REAGENT	8047231449	37.54	
760.09	DYNAMIC DIAGNOSTICS, INC	CUST#KCHS ORDER#0212373 LIQUID AMIES,	0249577-IN	292.75	
820.00	SIGMA-ALDRICH	ACCT#49587206 MICROBIOLOGICAL PT	540795420	204.46	
820.00	SIGMA-ALDRICH	ACCT#49587206 ANIONS	540808256	71.47	
		Sub Total 221-206 LABORATORY SERVICES		**8,601.56**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	SAFETY SERVICES INC	ACCT#11000700-02 COVERALLS, GLOVES,	142938	552.38	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 FACEPIECE RESPIRATOR	143192	16.97	
730.05	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES	143191	12.72	
730.06	SAFETY SERVICES INC	ACCT#1000700-02 INDUSTRIAL SORBENT RUG	130626	342.70	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT DEC 2016	1567648	26.25	
807.01	MALEHA/RON MILLER	JENNIFER KOSAK MALEHA ASSOCIATE	JENNIFER KOSA	20.00	
808.00	C STODDARD & SONS INC	RECYCLING OF USED OIL FOR HHW	55906	125.00	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	121586	4,259.22	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	121588	569.20	
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYCLING OF ELECTRONIC EQUIPMENT FOR	MI122016KZOO	5,100.83	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	40.01	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	53.31	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	368.83	
901.00	ORIGINAL GRAPHICS	SPANISH REDMED FLYERS, SPANISH TALL	006-2017	551.63	
901.00	THE SOUTH COUNTY NEWS	FEB 2017 ADVERTISEMENT FOR HHW	2724	185.00	
901.00	THE SOUTH COUNTY NEWS	MAR 2017 ADVERTISEMENT FOR HHW	2747	185.00	
901.00	THE SOUTH COUNTY NEWS	APRIL 2017 ADVERTISEMENT FOR HHW	2748	185.00	
901.00	SW MICHIGAN SPARK	JAN-MAR 2017 HHW ADVERTISEMENT	JAN-MAR 2017	630.00	
930.01	TICHENOR INC	INSTALL 250 FT OF RAY-CHEM WINTERGUARD	160831R	7,300.00	pur-011333

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
930.01	TICHENOR INC	REMOVE AND REPLACE GUTTER AND DOWNSPOUT	160830G	6,250.00	pur-011211
931.00	RICOH USA INC	ACCT#3292811 01/04/16-01/07/17 1301	5046542953	92.72	
931.00	RICOH USA INC	ACCT#3292811 01/08/17-04/07/17 1301	5046542953	22.93	
931.00	OHIO LUMEX CO INC	CALIBRATION FOR AMBIENT AIR	KAL012417S	995.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	JAN 2017 GARBAGE SERVICE FOR HHW	01/12/17	34.12	
934.03	REPUBLIC SERVICES INC	DEC & JAN RECYLING SERVICE FOR HHW	01/10/17	19.01	
956.00	HAZMAT STRATEGIES LLC	7 REGISTRATIONS FOR HAZWOPER TRAINING	7 REGISTRATIOI	1,000.00	
956.00	MI ENVIRONMENTAL HEALTH ASSN	REGISTRATION FEE FOR JENNIFER KOSAK FOR	01/24/17	150.00	
956.00	MDEQ	REGISTRATION FEE FOR CINDY FOSTER FOR	01/25/17	25.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**29,112.83**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169685819-000-001 OFFICE SUPPLIES	3327545805	172.12	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	80.04	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	10.00	
956.00	NATIONAL FOUNDATION FOR, INFECTIOUS DISEAS	REGISTRATION FEES FOR COREEN DUPAY,	02/03/17	450.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**712.16**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	FY 15/16 C KOTHARI FIMR CASE REPORTS	FY16 201607262	2,160.00	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**2,160.00**	
221-225	**IMMUNIZATION CLINIC**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169045546-000-002 OFFICE SUPPLIES	3326772956	12.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169686045-000-001 OFFICE SUPPLIES	3327545806	35.92	
760.00	CENTER MEDICAL SUPPLY	ORDER#1279284 MEDICAL SUPPLIES	1314996	467.53	
760.00	CENTER MEDICAL SUPPLY	ORDER#1280450 MEDICAL SUPPLIES	1316099	56.89	
760.01	GLAXO SMITH KLINE	ACCT#21116611 BOOSTRIX & TWINRIX VACCINE	33739734	998.00	
760.01	PAXVAX INC	VIVOTIF ORAL TYPHOID VACCINE	312115139	2,300.00	pur-011341
760.01	VAXSERVE	ACCT#33082703 IXIARO JAP B ENCP VACCINE	907683832	556.82	
		Sub Total 221-225 IMMUNIZATION CLINIC		**4,427.64**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168989047-000-001 OFFICE SUPPLIES	3326639476	199.98	

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	ORDER#1280449 MEDICAL SUPPLIES	1316105	120.40	
808.00	URGENT CARE SPECIALISTS LLC	DECEMBER 2016 TB SERVICES	28110	70.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2016	LAB BILLING	109.17	
956.00	NATIONAL FOUNDATION FOR, INFECTIOUS DISEAS	REGISTRATION FEES FOR COREEN DUPAY,	02/03/17	450.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**949.55**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169137643-000-002 OFFICE SUPPLIES	3326837317	9.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169137643-002-001 OFFICE SUPPLIES	3327545807	9.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169137643-000-001 OFFICE SUPPLIES	3326837316	49.40	
760.00	VWR INTERNATIONAL	PHIZATEST PH PAPER	01/25/17	237.84	
760.00	CENTER MEDICAL SUPPLY	ORDER#1279285 MEDICAL SUPPLIES	1314994	50.88	
760.00	CENTER MEDICAL SUPPLY	ORDER#1279285 MEDICAL SUPPLIES	1315158	202.34	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2016	LAB BILLING	96.00	
940.01	DOUGLASS COMMUNITY CENTER	JANUARY 2017 RENT	01312017	240.00	
		Sub Total 221-227 STD		**895.00**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	INFOGROUP	CUST#1376871 POLK CITY DIRECTORY FOR EH	83509779	255.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169752604-000-001 OFFICE SUPPLIES	3327649635	590.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET1822415 CREDIT FOR BINDERS THAT	3324800838	-87.93	
807.01	MALEHA/RON MILLER	VERN JOHNSON & LUCAS POLS MEMBERSHIP	MEMBERSHIP R	50.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	80.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	30.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**917.89**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	PAPER THERMOMETER	THERMOLABELS	01/23/17	141.50	
760.13	LOCEY POOL & SPA CO	REAGENTS FOR EH	26194	27.93	
760.13	COOPER ATKINS CORP	DIGITAL POCKET TEST THERMOMETERS, QUICK	01/25/17	391.55	
760.13	BAILEY'S TEST STRIPS &	QUAT INSTANT READ VIAL, CHLORINE VIAL,	17.10108	422.50	
807.01	MI ENVIRONMENTAL HEALTH ASSN	MEMBERSHIP RENWAL FOR RACHEL STIENING	01/24/17	45.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	280.07	
968.01	DELL INC	DELL LATITUDE E5470 BTX LAPTOP FOR EH	10140212614	987.24	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,295.79**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MI ENVIRONMENTAL HEALTH ASSN	MEMBERSHIP RENEWAL FOR CHELSEA FREDERICK	01/23/17	45.00	
807.01	MI ENVIRONMENTAL HEALTH ASSN	MEMBERSHIP RENEWAL FOR HOPE STANLEY FOR	01/20/17	45.00	
956.00	KELLOGG HOTEL & CONFERENCE CTR	2 ROOMS 2 NIGHTS EACH FOR CHELSEA	01/16/17	376.64	
956.00	MICHIGAN GROUND WATER ASSOC	REGISTRATION FEE FOR HOPE STANLEY AND	01/30/17	150.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**616.64**	
		Total 221 HEALTH		**51,499.03**	
229-000	**ACCOMMODATION TAX**				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	2/2/17	105,074.64	
985.05	J&S TREE REMOVAL INC	REMOVAL OF MARKED TREES ON 2 LOTS~	01302017	3,900.00	pur-011349
985.05	MIDWEST COMMUNICATION SVCS INC	LABOR AND MATERIALS PER VOUCHER	12037	2,132.17	
		Sub Total 229-000 ACCOMMODATION TAX		**111,106.81**	
		Total 229 ACCOMMODATION TAX		**111,106.81**	
236-000	**ANIMAL SERVICES & ENFORCEMENT GRANTS**				
831.00	COMPANION ANIMAL VETERINARY, CARE	VET CARE FOR "TONI" BLACK, INTAKE	91337	60.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	VET CARE FOR INTAKE 95076, COMPLAINT	45162	201.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	VET CARE FOR INTAKE 94971, COMPLAINT	45008	21.00	
		Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS		**282.00**	
		Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS		**282.00**	
239-160	**YOUNG ADULT DIVERSION PROGRAM (YADP)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	061	1,168.00	
808.00	SARAH WEBB COUNSELING SERVICES	GROUP PSYCHOTHERAPY FOR YADC PROGRAM,	01062017	225.00	
		Sub Total 239-160 YOUNG ADULT DIVERSION PROGRAM (YADP)		**1,393.00**	
		Total 239 DISTRICT COURT GRANTS		**1,393.00**	
240-160	**MALE DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	153.68	

Account	Vendor	Description	Invoice	Amount	PO Num
240-160	**MALE DRUG COURT**	**(Continued)**			
801.08	K-PEP	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	1216-07	2,110.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- FDTC, WDTC,	111344201612	2,868.00	
808.00	K-PEP	KPEP RENT-WDTC, MDTC, FDTC	1216-09	1,358.00	
		Sub Total 240-160 MALE DRUG COURT		**6,489.68**	
		Total 240 MALE DRUG COURT		**6,489.68**	
242-160	**WOMEN'S DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	257.92	
801.08	K-PEP	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	1216-07	375.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- FDTC, WDTC,	111344201612	10.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABSUE TESTING- WDTC, FDTC	1245582201612	1,649.00	
808.00	K-PEP	MRT- WDTC	1216-04	70.00	
808.00	K-PEP	KPEP RENT-WDTC, MDTC, FDTC	1216-09	3,007.00	
865.00	FIVE BELOW	INCENTIVES- FDTC, WDTC	FIVE BELOW 52	86.50	
865.00	DOLLAR TREE STORES INC	INCENTIVES- WDTC, FDTC	DOLLAR TREE S	12.00	
		Sub Total 242-160 WOMEN'S DRUG COURT		**5,467.42**	
		Total 242 WOMEN'S DRUG COURT		**5,467.42**	
245-160	**OWI SOBRIETY COURT**				
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR CLIENT #483067,	1232017	132.70	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR #488000, 2/6 -	11217	260.40	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR #478673,	122816	240.40	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR #472711, 2/4 -	10917	240.40	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR CLIENT #478239,	1252107	122.70	
808.00	SMART START MICHIGAN	INTERLOCK SERVICES FOR OWI COURT	1192017	453.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES, DEC	01122017	440.00	
808.00	ADE INCORPORATED	CUST #MI8KA5, DECEMBER 2016 PASS	33851	200.00	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR T. MUNSON,	122916	127.70	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES FOR M. THORNTON,	102516	122.70	
808.00	PINE REST MENTAL HEALTH SVC	SUBSTANCE ABUSE TREATMENT, B. WHITEMAN,	200306DEC	40.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING FOR OWI/SOBRIETY	302	300.00	
865.00	BIGGBY COFFEE	$5 GIFT CARDS FOR OWI COURT PROGRAM	087309	100.00	
865.00	HAZELDEN	ITEM #9292, MDL NEW DIRECTION MEDALS,	8307823	63.95	

Account	Vendor	Description	Invoice	Amount	PO Num
245-160	**OWI SOBRIETY COURT**	**(Continued)**			
956.00	UNITED AIRLINES	AIRFARE FOR T. ANKLEY, ROUNDTRIP FROM	NPQS1F	438.58	
956.00	UNITED AIRLINES	AIRFARE FOR C. HAENICKE, ROUNDTRIP FROM	NPV2EC	438.58	
956.00	MATCP	MATCP 2017 ANNUAL CONFERENCE	98962419	885.00	
956.00	ALLIANZ GLOBAL ASSISTANCE	FLIGHT INSURANCE FOR T. ANKLEY, UNITED	EUSP208149689	25.22	
956.00	ALLIANZ GLOBAL ASSISTANCE	FLIGHT INSURANCE FOR C. HAENICKE,	EUSP208149739	25.22	
		Sub Total 245-160 OWI SOBRIETY COURT		**4,656.55**	
		Total 245 SOBRIETY/OWI COURT		**4,656.55**	
247-000	**BROWNFIELD REDEVELOPMENT AUTHORITY**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #17 - GENERAL ENVIRONMENTAL REVIEW	03063	350.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	20.00	
		Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY		**370.00**	
247-900	**MDEQ LOAN**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #21 - 555 ELIZA STREET - VAPOR	03067	7,362.35	
		Sub Total 247-900 MDEQ LOAN		**7,362.35**	
247-902	**BROWNFIELD REDEVELOPMENT GRANTS**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #4 - JHAMIN LLC - INDOOR AIR	03060	152.50	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #4 - JHAMIN LLC - INDOOR AIR	03060	230.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #2 - SITE INVENTORY	03062	170.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #2 - SITE INVENTORY	03062	170.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #3 - OUTREACH PROGRAMMATIC	03061	105.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #3 - OUTREACH PROGRAMMATIC	03061	105.00	
		Sub Total 247-902 BROWNFIELD REDEVELOPMENT GRANTS		**932.50**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**8,664.85**	
248-161	**EMERGENCY PREPAREDNESS - BIOTERRORISM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169840772-000-001 OFFICE SUPPLIES	3327879255	238.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169840772-000-003 OFFICE SUPPLIES	3328018933	80.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169840772-000-002 OFFICE SUPPLIES	3327879256	15.83	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169840772-001-001 CREDIT FOR	3328018934	-15.99	
807.01	NATIONAL PUBLIC HEALTH, INFORMATION COALITI	ANNUAL SUBSCRIPTION FOR COURTNEY DAVIS	02/02/17	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
248-161	**EMERGENCY PREPAREDNESS - BIOTERRORISM**	**(Continued)**			
850.00	CHARTER COMMUNICATION	ACCT#8245125101697939 AT 3299 GULL RD	8245125101697	67.90	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	80.02	
956.00	SUPERSHUTTLE	R/T SHUTTLE RIDE FOR COURTNEY DAVIS	01/12/17	25.00	
956.00	TRAVELOCITY.COM	TRAVELOCITY BOOKING FEE FOR R/T FLIGHT	01/11/17	4.00	
956.00	AMERICAN AIRLINES	R/T AIRFARE FOR COURTNEY DAVIS ON	02/06/17	572.60	
956.00	NACCHO	REGISTRATION FEE FOR COURTNEY DAVIS FOR	01/12/17	595.00	
956.00	DELTA AIRLINES	R/T FLIGHT FOR COURTNEY DAVIS FROM	01/12/17	601.60	
		Sub Total 248-161 EMERGENCY PREPAREDNESS - BIOTERRORISM		**2,340.38**	
		Total 248 EMERGENCY PREPAREDNESS		**2,340.38**	
249-160	**SWIFT & SURE SANCTIONS GRANT (SSSPP)**				
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING -SSSP	125609201612	861.00	
801.08	K-PEP	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	1216-07	950.00	
808.00	K-PEP	KPEP RENT- SSSP	1216-08	280.00	
808.00	K-PEP	MRT- SSSP	1216-01	140.00	
808.00	K-PEP	SA TREATMENT- SSSP	1216-02	120.00	
808.00	K-PEP	TREATMENT- SSSP	1216-13	60.00	
808.43	PRENTICE-SAO, SUSAN	20163-0873-FH SSSP ATTORNEY FEES	2013-0873-FH	248.00	
		Sub Total 249-160 SWIFT & SURE SANCTIONS GRANT (SSSPP)		**2,659.00**	
249-161	**JUVENILE DRUG COURT GRANT**				
808.00	THE JIM GILMORE JR TREATMENT, CENTER	SA JUVENILE TREATMENT	CHC NOV DEC 2	1,820.00	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	011717	112.50	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	012517	112.50	
865.00	JASPARES PIZZA GULL ROAD	MEAL FOR JDTC PROGRAM PARTICPANTS	01312017	46.75	
865.00	LEES FAMOUS RECIPE	1 20PC MEAL; CRISPY, LG WEDGES (2), LG	01242017	45.58	
865.00	LEES FAMOUS RECIPE	VENDOR RAN CARD TWICE - REQUESTED	01242017B	45.58	
865.00	LEES FAMOUS RECIPE	CREDIT FROM LEE'S FAMOUS RECIPE	01302017	-45.58	
865.00	MEIJERS, INC.	FAYGO; DEPOSIT; FAYGO (6); DISPOSABLE	01062017	33.67	
		Sub Total 249-161 JUVENILE DRUG COURT GRANT		**2,171.00**	
249-162	**JUVENILE MENTAL HEALTH COURT**				
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	011717	187.50	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	012517	187.50	

Account	Vendor	Description	Invoice	Amount	PO Num
249-162	**JUVENILE MENTAL HEALTH COURT**	**(Continued)**			
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	012717	168.75	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	020317A	168.75	
		Sub Total 249-162 JUVENILE MENTAL HEALTH COURT		**712.50**	
		Total 249 CIRCUIT COURT GRANTS		**5,542.50**	
252-160	**HOMELAND SECURITY GRANT**				
860.00	GREAT WOLF LODGE	GREAT WOLF LODGE-TRAVERSE CITY~	CONF #2234246	361.76	
		Sub Total 252-160 HOMELAND SECURITY GRANT		**361.76**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**361.76**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
727.00	JB PRINTING CO	CUST#COUNTYKA #11 REGULAR ENVELOPE	42333	124.00	
727.00	LEWIS PAPER PLACE	#11 24# ENVELOPES - COUNTY CLERK	979462	459.80	
730.00	UNDERGROUND SECURITY COMP	STORAGE OF SECURITY RECORDS	8937	6,068.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	88.49	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	82.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	142.92	
931.00	MCE INC	SC22671 - SERVICE CALL HP LJ CP2025	139042	150.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	1,083.25	
956.00	INTERNATIONAL ASSOC OF, GOVERNMENT OFFICI	FULL MEMBER DUES - 01/27/2017 -	01272017	200.00	
956.00	UNITED COUNTY OFFICERS ASSOC	2017 UCOA MEMBERSHIP DUES -	2017DUES	140.00	
958.00	CDW GOVERNMENT, INC.	HP LJ M452DN AND 550 SHEET PAPER TRAY	1BQ2962	417.79	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**8,956.64**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**8,956.64**	
261-000	**911 SERVICE FUND**				
985.07	KALAMAZOO TOWNSHIP	REVENUE ALLOCATION WIRELESS EMERGENCY	02022017-3	11,757.39	
985.09	CITY OF KALAMAZOO	REVENUE ALLOCATION WIRELESS EMERGENCY	02022017-1	33,749.72	
985.16	CITY OF PORTAGE	REVENUE ALLOCATION WIRELESS EMERGENCY	02022017-2	21,585.81	
		Sub Total 261-000 911 SERVICE FUND		**67,092.92**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 261 911 SERVICE FUND		**67,092.92**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - JANUAYR,	201611	900.00	
956.18	PRICE, AMY C	TRAVEL EAU CLAIRE WI 6/21-6/27/2015	EAU CLAIRE WF	11.20	
956.18	AARMS	NSA JAIL TRAINING -FEBRUARY, 2017	2016.09.70	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,036.20**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,036.20**	
266-000	**SHERIFF'S DEPARTMENT**				
958.00	STOP TECH LTD	INVESTIGATIVE SYSTEM PER QUOTE DATED	0003025-IN	5,242.00	pur-011315
		Sub Total 266-000 SHERIFF'S DEPARTMENT		**5,242.00**	
		Total 266 DRUG LAW ENFORCEMENT		**5,242.00**	
275-160	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	240.46	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	69.80	
900.01	EXPRESS PROCESS SERVICE	CIVIL PROCESSING - 2017-5076 DP	2017-5076DP	65.00	
900.01	JUDICIAL ATTORNEY SERVICES	CIVIL PROCESSING 2016-6976 DS	222458	130.00	
900.01	PACIFIC COAST ATTORNEY, SERVICES	CIVIL PROCESSING - 2016-6190 DS	2016-6190DS	100.00	
955.06	IRON MOUNTAIN	IRON MOUNTAIN	NGN6338	394.72	
956.00	FRED PRYOR SEMINARS	FRED PRYOR SEMINARS - D ZOMER, A	01-19-2017 SEM	597.00	
956.00	PAAM	PAAM SPRING CONFERENCE - J GRANZOW	115873	190.00	
956.00	PAAM	PAAM SPRING CONFERENCE - D ZOMER	115873	190.00	
956.00	PAAM	PAAM SRPING CONFERENCE - C PORN	115873	190.00	
956.00	PAAM	PAAM SPRING CONFERENCE - K ALOFS	115873	190.00	
956.00	PAAM	PAAM SPRING CONFERENCE - M EVANS	115873	190.00	
956.00	PAAM	PAAM SPRING CONFERENCE - T ANDERSON	115873	190.00	
956.00	PAAM	PAAM SPRING CONFERENCE - G HATTER	115873	190.00	
956.00	PAAM	PAAM SPRING CONFERENCE - A REEVES	115873	190.00	
956.00	FRED PRYOR SEMINARS	FRED PRYOR SEMINARS - C PORN, M EVANS,	01192017	995.00	
		Sub Total 275-160 PROSECUTORS COOPERATIVE REIMBURSEMENT		**4,111.98**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**4,111.98**	

Account	Vendor	Description	Invoice	Amount	PO Num
280-161	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169354068-000-001 OFFICE SUPPLIES	3326993175	42.50	
730.05	MEIJERS, INC.	AAA SNACK FOR OASAC MEETING RED GRAPES	1-11-17	3.40	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	80.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1216	20.00	
950.21	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	10.00	
956.00	GRAND VALLEY STATE UNIVERSITY	REGISTRATION FEE FOR BRIEN BROCKWAY FOR	01/23/17	45.00	
		Sub Total 280-161 ADMINISTRATION		**200.90**	
280-162	**PROVIDERS**				
950.21	SENIOR SERVICES	DECEMBER 2016 CONTRACTUAL AGING SERVICES	DECEMBER 201	2,522.00	
950.76	SENIOR SERVICES	DECEMBER 2016 CONTRACTUAL AGING SERVICES	DECEMBER 201	172.00	
950.86	SENIOR SERVICES	DECEMBER 2016 CONTRACTUAL AGING SERVICES	DECEMBER 201	287.00	
950.93	SENIOR SERVICES	DECEMBER 2016 CONTRACTUAL AGING SERVICES	DECEMBER 201	29,000.00	
950.94	SENIOR SERVICES	DECEMBER 2016 CONTRACTUAL AGING SERVICES	DECEMBER 201	15,900.00	
950.98	SENIOR SERVICES	DECEMBER 2016 CONTRACTUAL AGING SERVICES	DECEMBER 201	7,402.50	
951.79	SHEPHERDS CENTER OF, GREATER KALAMAZOO	OCT-DEC 2016 CONTRACTUAL AGING SERVICES	OCT-DEC 2016	1,250.00	
		Sub Total 280-162 PROVIDERS		**56,533.50**	
280-167	**HEALTHY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169684496-000-001 OFFICE SUPPLIES	3327545808	13.59	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168681822-000-001 OFFICE SUPPLIES	3326279222	31.44	
730.05	MEIJER INC.	DIABETES PATH LEADER UPDATE TRAINING	01-25-17	14.79	
866.00	GOODMAN, PATRICIA	JANUARY 2017 TRAINER PAIN PATH	JAN 2017 PAIN F	50.00	
		Sub Total 280-167 HEALTHY LIVING PROGRAM		**109.82**	
		Total 280 AREA AGENCY ON AGING		**56,844.22**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	DECEMBER 2016 PAYROLL HOURS #01385	DEC 2016 PAYR(	980.00	
808.00	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	37.95	
		Sub Total 282-125 VETERANS LTC		**1,017.95**	
282-154	**COMMUNITY LIVING PROGRAM**				
951.76	SENIOR HOME SUPPORT	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	32.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-154	**COMMUNITY LIVING PROGRAM**	**(Continued)**			
951.76	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	254.80	
951.76	SENIOR SERVICES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	915.00	
951.76	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	621.00	
951.76	STAY HOME COMPANIONS	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	320.00	
951.76	FRESH PERSPECTIVE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	370.50	
951.77	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	109.20	
951.78	SENIOR SERVICES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	103.50	
951.78	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	70.00	
951.79	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1.20	
951.82	GUARDIAN MEDICAL MONITORING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	260.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	20.00	
951.82	VALUED RELATIONS INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	276.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**3,353.20**	
282-161	**CHOICES FOR INDEPENCE ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168073211-000-001 OFFICE SUPPLIES	3324800839	34.05	
		Sub Total 282-161 CHOICES FOR INDEPENCE ADMINISTRATION		**34.05**	
282-162	**CARE MANAGEMENT**				
951.76	STAY HOME COMPANIONS	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,008.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	288.00	
951.76	SENIOR HOME SUPPORT	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,048.00	
951.76	SENIOR SERVICES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	460.00	
951.76	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,246.70	
951.76	FRESH PERSPECTIVE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	2,731.25	
951.76	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,669.50	
951.77	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	480.00	
951.77	FRESH PERSPECTIVE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,904.75	
951.77	SENIOR SERVICES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,320.00	
951.77	STAY HOME COMPANIONS	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	1,616.00	
951.77	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	964.60	
951.77	HOMEWATCH CARE GIVERS OF SW MI	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	423.00	
951.77	SENIOR HOME SUPPORT	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	731.00	
951.78	SENIOR SERVICES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	138.00	
951.78	FRESH PERSPECTIVE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	171.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-162	**CARE MANAGEMENT**	**(Continued)**			
951.78	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	980.00	
951.79	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	15.60	
951.79	FRESH PERSPECTIVE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	201.24	
951.79	SENIOR HOME SUPPORT	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	12.32	
951.79	STAY HOME COMPANIONS	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	12.42	
951.80	SEARCH WILLOUGHBY, DEBORAH E	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	76.00	
951.81	ADULT DAY SRVS AT OAKLAND CTR	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	7,678.00	
951.82	VALUED RELATIONS INC	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	431.00	
951.82	GUARDIAN MEDICAL MONITORING	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	555.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	77.95	
951.83	UNITED NURSING SERVICE	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	264.00	
951.83	SENIOR HOME SUPPORT	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	53.00	
957.78	GULL POINTE PHARMACY	RITA DALY MEDICAL BALANCE DUE	RITA DALY	340.05	
		Sub Total 282-162 CARE MANAGEMENT		**26,896.38**	
282-163	**CASE COORINDATION**				
951.76	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	131.95	
951.76	STAY HOME COMPANIONS	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	128.00	
951.77	STAY HOME COMPANIONS	DECEMBER 2016 CARE MANAGEMENT SERVICES	DECEMBER 201	144.00	
		Sub Total 282-163 CASE COORINDATION		**403.95**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**31,705.53**	
288-002	**KCSD CANINE UNIT**				
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID# 6685 CREDIT FOR DISCOUNT ON	197913	-45.00	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT # 6685 CREDIT FOR DISCOUNT FOR	196234	-13.23	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT # 6685 CREDIT FOR DISCOUNT ON	198503	-1.81	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES- ZEUS	193419	163.78	
		Sub Total 288-002 KCSD CANINE UNIT		**103.74**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	U.S. TARGET INC	FREIGHT	17187	107.29	pur-011146
956.19	U.S. TARGET INC	MICHIGAN TRAINING COUNCIL TARGET 2007	17187	484.00	pur-011146
956.19	U.S. TARGET INC	TCQ-95~	17187	484.00	pur-011146
956.19	MICHIGAN STATE POLICE	ARSON AWARENESS SCHOOL; LANSING, MI;	17011171693722	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
288-007	**RESTRICTED TRAINING FUNDS**	**(Continued)**			
956.19	FBINAA-MICHIGAN CHAPTER	MI POLICE EXECUTIVE DEVELOPMENT SEMINAR	31	995.00	
956.32	APCO INTERNATIONAL HEADQUARTER	DISASTER OPERATIONS AND THE	13922	-597.00	
956.32	APCO INTERNATIONAL HEADQUARTER	ACTIVE SHOOTER INCIDENTS FOR PUBLIC	13923	-597.00	
956.32	APCO INTERNATIONAL HEADQUARTER	CRISIS NEGOTIATIONS FOR	13921	-398.00	
956.32	APCO INTERNATIONAL HEADQUARTER	CALL PROCESSING INCIDENTS INVOLVING	13924	-398.00	
956.32	APCO INTERNATIONAL HEADQUARTER	CRISIS NEGOTIATIONS FOR	398584	398.00	
956.32	APCO INTERNATIONAL HEADQUARTER	CALL PROCESSING INCIDENTS WITH VETERANS	398594	398.00	
956.32	APCO INTERNATIONAL HEADQUARTER	DISASTER OPERATIONS AND THE	398586	597.00	
956.32	APCO INTERNATIONAL HEADQUARTER	ACTIVE SHOOTER INCIDENTS FOR PUBLIC	398591	597.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**2,220.29**	
		Total 288 KCSD GRANTS		**2,324.03**	
292-662	**CHILD CARE JUVENILE HOME**				
729.00	APPLIED IMAGING	ACCT - KZ1591-007 COPY CHARGES	894798	108.89	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	81.13	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	16.20	
730.00	GRANTWATCH INC	GRANT WATCH SUBSCRIPTION FOR ON TRAC	IUG303441N887:	142.00	
730.00	CORRECTIONAL COUNSELING, INC.	PSYCHOLOGICAL MATERIALS - BOOKS ON TRAC	63425i	169.62	
739.00	AMAZON.COM	MONOPOLY GAME FOR ON TRAC	107-8218863-74(	39.10	
739.00	STAR WORLD AMUSEMENT	POOL TABLE RAIL REPLACEMENT	3226	35.00	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175573307	2,172.16	
740.00	PAPA JOHNS	PROVISIONS - PIZZA FOR ON TRAC	0027	38.64	
740.00	PAPA JOHNS	PIZZA FOR GROUP MEETIN	02062017	227.36	
740.00	PAPA JOHNS	PROVISIONS FOR K COLLEGE GROUP EVENT	0012	167.90	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	0032	32.25	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	0017	32.25	
740.00	HARDINGS MARKET	PROVISIONS FOR EVENING MEAL	094596	15.00	
740.00	MEIJERS, INC.	CAKE FOR ON TRAC RESIDENT	085029	11.99	
740.00	JIMMY JOHNS SANDWICH	PROVISIONS FOR ON TRAC	18246	11.49	
740.00	LITTLE CAESARS	PIZZA FOR POD NIGHT	071088	41.09	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	0015	39.25	
740.00	MEIJERS, INC.	PROVISIONS FOR COOKING PROGRAM - ON TRAC	057891	159.06	
740.00	LITTLE CAESARS	PROVISIONS FOR POD OF THE WEEK	42	26.16	
740.00	MEIJERS, INC.	PROVISIONS - SHEET CAKE FOR ON TRAC	061571	16.99	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175426213	1,929.00	
740.00	WALGREENS	PROVISIONS FOR ON TRAC	03147210346817	5.00	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175426213	153.59	
741.00	GORDON FOOD SERVICE	CUST 176620013 - KITCHEN SUPPLIES	803293939	50.32	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1781992	29.57	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	175573307	111.65	
741.00	HEINZ DISPENSING SOLUTIONS	CUST 17425 - CONDIMENT DISPENSER	93714	49.92	
743.00	BOB BARKER COMPANY	CUST KALMI2 - CLOTHING PRODUCTS	WEB000462697	256.10	
743.00	BOB BARKER COMPANY	CUST KALMI2 - CLOTHING PRODUCTS	WEB000463322	248.25	
760.00	FAMILY HEALTH CENTER	MEDICAL PRESCRIPTION FOR RESIDENT	003279	530.00	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE PRODUCTS	WEB000461682	575.47	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GERM CLEANER	1019050	266.55	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, TOILET	919698	1,450.95	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	621353	185.50	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	621053	355.50	
808.07	HOME CONFINEMENT INC	JANUARY 2017 MONITORING	8109/9700	231.00	
850.00	CHARTER COMMUNICATION	8245 12 510 1590985 - JANUARY CABLE	8245 12 510 159(	129.24	
852.90	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	13,009.07	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	422.84	
930.01	CARLETON EQUIPMENT CO.	CUST#594537 SNOW BLOWER REPAIR	01-273887	460.40	
930.01	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0546978	187.88	
930.01	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0547010	33.12	
930.01	CLEAN EARTH ENVIRONMENTAL SVC	VAC CLEAN & POWER WASH OUTDOOR GREASE	2-81434	350.00	
930.01	FIRE PROS	CUST#KAZOOCOUNTY REPLACE HORN STROBE,	1745891	365.00	
930.01	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ANGLE CONNS, 2-HOLE PAST	3505-539683	210.99	
930.01	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PANEL MOUNTING BRD	3505-539783	24.73	
930.01	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CONNECTORS, GALV NIPPLE	3505-540379	12.68	
930.01	MENARDS	ACCT#33170252 SUPPLIES	43995	13.51	
930.01	SUPPLYWORKS	ACCT#287309 FAUCET, FLUSH KITS	385024211	262.74	
931.02	MCDONALDS TOWING	TOW - 2006 FORD TAURUS	662547	75.00	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT NUMBER 500-0457900-000	321455594	232.06	
956.00	MEIJERS, INC.	SNACKS FOR MANDATORY STAFF TRAINING	021455	57.00	
956.00	MI PUEBLO	FOOD FOR EMPLOYEE TRAINING	042823	70.52	
956.00	MEIJERS, INC.	SNACKS FOR MANDATORY EMPLOYEE TRAINING	051694	72.37	
956.00	WALGREENS	ITEMS FOR EMPLOYEE TRAINING	9123 0021	13.85	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
956.00	SERVSAFE	SERVSAFE ALLERGEN ONLINE COURSE	4488605	10.00	
956.00	DOLLAR TREE STORES INC	ITEMS NEEDED FOR EMPLOYEE TRAINING	013222	18.90	
956.00	PAPA JOHNS	PIZZA FOR EMPLOYEE TRAINING	0002	122.06	
956.00	MJDA	REGISTRATION FOR MJDA RESIDENTIAL	022717 MJDA C(	150.80	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		**26,316.66**	
292-664	**IN HOME CARE**				
808.07	HOME CONFINEMENT INC	JANUARY 2017 MONITORING	8109/9700	2,046.00	
956.00	BAVARIAN INN LODGE	CONF NUM 12G7FF	01062017	78.75	
		Sub Total 292-664 IN HOME CARE		**2,124.75**	
292-665	**FOSTER HOME**				
844.01	MUSKEGON RIVER YOUTH HOME INC	JANUARY CARE (2013-0170-DL)	16557	7,529.90	
844.01	MUSKEGON RIVER YOUTH HOME INC	JANUARY CARE (2015-0346-DL)	16558	6,288.04	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	JANUARY SERVICES (2014-0087-DL)	1009 RTLGHFB	3,659.76	
844.01	READY TO LEAD, GROUP HOME FOR BOYS LLC	JANUARY SERVICES (2012-0360-DL)	1014 RTLGHFB	2,236.52	
844.01	LAKESIDE FOR CHILDREN	NOVEMBER/DECEMBER INSTITUTIONAL CARE	012517	7,411.48	
		Sub Total 292-665 FOSTER HOME		**27,125.70**	
292-668	**KALAMAZOO EMPOWERING YOUTH FOR SUCCESS**				
732.01	MEIJERS, INC.	MAGAZINES (10)	01162017	59.62	
739.00	KALAMAZOO 10 MOVIE THEATER	ADMAT; SOURPATCH; MCS	01092017	37.00	
740.00	SUBWAY	STANDARD BASE SNDPLT	02062016	38.00	
740.00	MANCINOS	PLU 19; PLU 249; PLU 237	02022017	52.29	
740.00	MEIJERS, INC.	BAGGED ICE; CRANBERRIES; BAKING	02032017	56.06	
740.00	QDOBA	QUESO BURRITO CHICKEN (8)	01122017	62.40	
740.00	LITTLE CAESAR'S	HNR 3 MEAT TREAT; CAESAR WINGS (4); HNR	01162017	46.16	
740.00	FISH EXPRESS	40 WINGS T1; ALUM TRAY OF FRIES T1; LG	01262017	72.47	
740.00	MANCINOS	701833155201	01192017	74.02	
740.00	MANCINOS	CREDIT FROM MANCINOS	02022017	-1.94	
740.00	WALGREENS	HAWAIIAN PUNCH; HOME CITY ICE BAG; DIET	01262017	10.25	
740.00	LITTLE CAESAR'S	2 L BEV; 2 L CRV	01302017	2.59	
740.00	LEES FAMOUS RECIPE	1 16PC MEAL; 1/2 CRS 1/2 RST; LEG GR	01202017	36.49	
740.00	LITTLE CAESAR'S	STUFFED CRUST PIZZA; CAESAR WINGS (4)	01302017B	35.79	

Account	Vendor	Description	Invoice	Amount	PO Num
292-668	**KALAMAZOO EMPOWERING YOUTH FOR SUCCESS**	**(Continued)**			
740.00	MEIJERS, INC.	BAGGED ICE; CUPCK 12 CT; CAKE; DIET	01132017	26.97	
865.00	TNT BEAUTY SUPPLY	HAIR PRODUCT	01302017	42.00	
		Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS		**650.17**	
292-669	**JUVENILE DRUG COURT**				
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TEST SUPPLIES - PROBATION	587948	664.28	
808.00	REDWOOD TOXICOLOGY LAB INC	PANEL 6; PANEL 1 THC; PANEL 4	01302017	318.42	
865.00	LITTLE CAESARS	PIZZAS FOR DRUG COURT PARTICIPANTS.	38921PATTY	24.99	
		Sub Total 292-669 JUVENILE DRUG COURT		**1,007.69**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
730.00	JB PRINTING CO	BUSINESS CARDS - KLINE	42386	41.00	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**41.00**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	19.49	
801.08	K-PEP	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	1216-07	300.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- FDTC, WDTC,	111344201612	92.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABSUE TESTING- WDTC, FDTC	1245582201612	212.00	
808.00	K-PEP	RENT- FDTC	1216-14	50.00	
808.00	K-PEP	KPEP RENT-WDTC, MDTC, FDTC	1216-09	2,037.00	
865.00	FIVE BELOW	INCENTIVES- FDTC, WDTC	FIVE BELOW 52	77.50	
865.00	DOLLAR TREE STORES INC	INCENTIVES- WDTC, FDTC	DOLLAR TREE S	24.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**2,811.99**	
292-677	**MIDHS**				
844.01	WOLVERINE HUMAN SERVICES	PRIVATE 14 DAYS 10/17/16-10/30/16	2016-0477-NA	4,402.30	
844.01	WOLVERINE HUMAN SERVICES	PRIVATE 14 DAYS 10/31/16-11/13/16	2016-0477-NA	4,402.30	
844.01	WOLVERINE HUMAN SERVICES	PRIVATE 7 DAYS 11/14/16-11/20/16	2016-0477-NA	2,201.15	
844.01	OAKLAND COUNTY	PRIVATE 2 DAYS 10/1/16-10/2/16	2016-0389-NA	468.32	
844.01	VISTA MARIA	PRIVATE 2 DAYS 11/28/16-11/30/16	2011-0035-NA	629.08	
844.01	WEDGWOOD CHRISTIAN SERVICES	PRIVATE 14 DAYS 11/28/16 - 12/11/16	2013-0388-NA	4,648.70	
844.01	WEDGWOOD CHRISTIAN SERVICES	PRIVATE 14 DAYS 12/12/16-12/25/16	2013-0388-NA	4,648.70	
844.02	JOY, ALLEN	FOSTER HOME 3 DAYS 12/28/16-12/30/16	2016-0596-NA	81.72	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.02	JOY, ALLEN	FOSTER HOME 3 DAYS 12/28/16-12/30/16	2016-0596-NA	81.72	
844.02	ARREOLA, LILIA	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0570-NA	241.36	
844.02	JOHNSON, DELPHINE	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2013-0434-NA	123.54	
844.02	ARREOLA, LILIA	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0570-NA	103.44	
844.02	ARREOLA, LILIA	FOSTER HOME 1 DAY 12/11/16	2016-0570-NA	17.24	
844.02	WOODS, LOLA	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0379-NA	163.44	
844.02	COFFEY-EZELL, SHERRY	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0261-NA	241.36	
844.02	BURKS, LINDA	FOSTER HOME 4 DAYS 10/7/16-10/10/16	2016-0483-NA	108.96	
844.02	SCOTT, KENNETH	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0379-NA	103.44	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0509-NA	103.44	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0509-NA	103.44	
844.02	COFFEY-EZELL, SHERRY	FOSTER HOME 6 DAYS 12/26/16-12/31/16	2016-0261-NA	103.44	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0509-NA	241.36	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 14 DAYS 12/12/16-12/25/16	2016-0509-NA	241.36	
844.02	SCOTT, KENNETH	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0379-NA	241.36	
844.02	SPORTEL, PAULA	FOSTER HOME 1 DAY 9/22/16	2014-0284-NA	31.59	
844.02	SPORTEL, PAULA	FOSTER HOME 1 DAY 10/6/16	2016-0477-NA	27.24	
844.02	WOODS, LOLA	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0379-NA	217.92	
844.02	LILLEY, ASHLEY	FOSTER HOME 14 DAYS 12/26/16-1/8/16	2016-0461-NA	241.36	
844.02	LILLEY, ASHLEY	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0461-NA	241.36	
844.02	MCPHERSON, SANDRA	FOSTER HOME 1 DAY 1/9/17	2015-0183-NA	25.24	
844.02	COFFEY-EZELL, SHERRY	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0261-NA	137.92	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0509-NA	137.92	
844.02	LIVINGSTON, SANDRA	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0509-NA	137.92	
844.02	SCOTT, KENNETH	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0379-NA	137.92	
844.02	SMITH HOEKSEMA, ANDREA	FOSTER HOME 11 DAYS 1/12/17-1/22/17	2016-0244-NA	189.64	
844.02	WOODS, LOLA	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0379-NA	381.36	
844.02	JOHNSON, DELPHINE	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2013-0434-NA	164.72	
844.02	ROUBLE, JENNIFER	FOSTER HOME 10 DAYS 1/13/17-1/22/17	2016-0244-NA	172.40	
844.02	ROUBLE, JENNIFER	FOSTER HOME 10 DAYS 1/13/17-1/22/17	2016-0244-NA	172.40	
844.02	COFFEY-EZELL, SHERRY	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0261-NA	241.36	
844.02	DUNNING, MICHELLE ANN	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0372-NA	241.36	
844.02	HURST, MELISSA A	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0152-NA	241.36	
844.02	ARREOLA, LILIA	FOSTER HOME 14 DAYS 1/9/17-1/22/17	2016-0570-NA	241.36	
844.02	BRESSON, TRACY ANN	FOSTER HOME 13 DAYS 1/10/17-1/22/17	2015-0183-NA	328.12	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.02	BURNETT, IOLA	FOSTER HOME 3 DAYS DOC 9/30/16-10/2/16	2016-0469-NA	30.00	
844.02	ARREOLA, LILIA	FOSTER HOME 8 DAYS 1/1/17-1/8/17	2016-0570-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2015-0120-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2015-0120-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2015-0544-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2014-0485-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2014-0485-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2014-0408-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2013-0244-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 1 DAY DOC 7/11/16	2015-0214-NA	10.00	
844.07	CHILD & FAMILY CHARITIES	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2015-0589-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2011-0295-NA	177.92	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2009-0266-NA	381.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2016-0293-NA	241.36	
844.07	SAMARITAS	FOSTER AGENCY 14 DAYS 1/9/17-1/22/17	2015-0563-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2013-0399-NA	137.92	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0319-NA	137.92	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2016-0238-NA	137.92	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 4 DAYS 1/5/17-1/8/17	2016-0445-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 4 DAYS 1/5/17-1/8/17	2016-0596-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 4 DAYS 1/5/17-1/8/17	2016-0596-NA	68.96	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2013-0399-NA	164.72	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0120-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/18/17	2015-0544-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2014-0485-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2014-0485-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2014-0408-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2013-0244-NA	137.92	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0120-NA	137.92	
844.07	CHILD & FAMILY CHARITIES	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0589-NA	137.92	
844.07	SAMARITAS	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2016-0293-NA	137.92	
844.07	SAMARITAS	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0563-NA	137.92	
844.07	SAMARITAS	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0501-NA	137.92	
844.07	SAMARITAS	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2015-0501-NA	137.92	
844.07	SAMARITAS	FOSTER AGENCY 8 DAYS 1/1/17-1/8/17	2009-0266-NA	217.92	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.07	CHILD & FAMILY CHARITIES	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2015-0589-NA	103.44	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2014-0408-NA	103.44	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2013-0244-NA	103.44	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 3 DAYS 12/29/16-12/31/16	2015-0120-NA	51.72	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 3 DAYS 12/29/16-12/31/16	2015-0120-NA	51.72	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 2 DAYS 12/26/16-12/27/16	2015-0120-NA	34.48	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 2 DAYS 12/26/16-12/27/16	2015-0120-NA	34.48	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 1 DAYS 12/28/16	2015-0120-NA	17.24	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 1 DAY 12/28/16	2015-0120-NA	17.24	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2015-0544-NA	103.44	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2014-0485-NA	103.44	
844.07	BETHANY CHRISTIAN SERVICES	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2014-0485-NA	103.44	
844.07	SAMARITAS	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2016-0293-NA	103.44	
844.07	SAMARITAS	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2015-0563-NA	103.44	
844.07	SAMARITAS	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2015-0501-NA	103.44	
844.07	SAMARITAS	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2015-0501-NA	103.44	
844.07	SAMARITAS	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2009-0266-NA	163.44	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 3 DAYS 12/26/16-12/28/16	2015-0255-NA	51.72	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2013-0399-NA	123.54	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2013-0399-NA	103.44	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2015-0319-NA	103.44	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2016-0238-NA	103.44	
844.07	FAMILY & CHILDREN SERVICE	FOSTER AGENCY 6 DAYS 12/26/16-12/31/16	2011-0295-NA	273.44	
844.10	MEIJER INC	GIFT CARDS 50-$10 AND 20-$25, INVOICE	Invoice # 217775	996.00	
844.12	FEDERATION OF YOUTH SERVICES	INDEPENDENT LIVING 14 DAYS	1991-0057-NA	2,313.78	
844.12	SAMARITAS	INDEPENDENT LIVING 8 DAYS 1/1/17-1/8/17	2010-0094-NA	394.16	
844.12	SAMARITAS	INDEPENDENT LIVING 8 DAYS 1/1/17-1/8/17	2011-0288-NA	394.16	
844.12	EAGLE VILLAGE INC	INDEPENDENT LIVING 8 DAYS 1/1/17-1/8/17	2014-0330-NA	394.16	
844.12	FEDERATION OF YOUTH SERVICES	INDEPENDENT LIVING 8 DAYS 1/1/17-1/8/17	1991-0057-NA	1,322.16	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2010-0094-NA	689.78	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2011-0288-NA	689.78	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2011-0288-NA	689.78	
844.12	SAMARITAS	INDEPENDENT LIVING 14 DAYS	2011-0288-NA	689.78	
844.12	SAMARITAS	INDEPENDENT LIVING 7 DAYS	2011-0288-NA	344.89	
844.12	SAMARITAS	INDEPENDENT LIVING 6 DAYS	2010-0094-NA	295.62	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.12	SAMARITAS	INDEPENDENT LIVING 6 DAYS	2011-0288-NA	295.62	
844.12	FEDERATION OF YOUTH SERVICES	INDEPENDENT LIVING 6 DAYS	1991-0057-NA	991.62	
844.12	EAGLE VILLAGE INC	INDEPENDENT LIVING 6 DAYS	2014-0330-NA	295.62	
957.22	CLARK, BRYANNA	2016 HOLIDAY ALLOWANCE	2014-0442-NA	25.00	
957.22	D.A. BLODGETT SERVICES	2016 HOLIDAY ALLOWANCE	2016-0367-NA	25.00	
			Sub Total 292-677 MIDHS	**46,231.41**	
			Total 292 CHILD CARE	**106,309.37**	
297-160	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	JANUARY 2017 HBHS CONSULTING	001929	2,167.00	
901.00	MIDWEST COMMUNICATIONS INC	12/15/16-01/15/17 HEALTHY BABIES	282122-2	154.00	
901.00	MIDWEST COMMUNICATIONS INC	12/15/16-01/15/17 SAFE SLEEP AD FOR	282121-2	152.00	
901.00	MIDWEST COMMUNICATIONS INC	12/15/16-01/15/17 HEALTHY BABIES SAFE	282121-1	198.00	
901.00	MIDWEST COMMUNICATIONS INC	12/15/16-01/15/17 HEALTHY BABIES	282122-1	196.00	
956.00	SKILLPATH SEMINARS	REGISTRATION FEE FOR DEREK MILLER FOR	01/23/17	299.00	
956.00	KRESA	REGISTRATION FOR TIERENE COLEMAN FOR	TIERENE COLEI	30.00	
957.46	MEIJERS, INC.	HEALTHY BABIES HEALTHY START, BABY BUMP	01-25-17	46.95	
957.46	AMAZON.COM	WASHABLE INK PADS, SONGS KIDS REALLY	01/26/17	25.87	
957.46	GORDON FOOD SERVICE	FOOD, BAGS, PLATES, GLOVES	2/3/17	81.90	
957.46	ALDI	FOOD, WIPES, BAGS	2/3/17	70.51	
957.46	AMAZON.COM	SONGS KIDS REALLY LOVE CD'S	01/24/17	53.73	
957.46	DOLLAR TREE STORES INC	HEALTHY BABIES HEALTHY START, BABY BUMP	2-1-17	17.00	
957.46	ALDI	HEALTHY BABIES HEALTHY START, BABY BUMP	01-12-17	22.69	
957.46	ALDI	FOOD & WATER	2/2/17	22.51	
957.46	ALDI	WATER	2/6/17	20.61	
957.46	NOODLE SOUP OF WEINGART DESIGN	BREASTMILK STORAGE BAGS, LANOLIN MINIS,	02/02/17	200.90	
957.46	ALDI	HEALTHY BABIES HEALTHY START, BABY BUMP	1-19-17	15.42	
957.46	WALMART	SQUEEZABLE WATER BOTTLES	01/25/17	37.60	
957.46	MEIJERS, INC.	HEALTHY BABIES HEALTHY START,	01/20/17	101.74	
957.46	ALDI	HEALTHY BABIES HEALTHY START SNACKS,	1-5-17	12.06	
957.46	DOLLAR TREE STORES INC	TOOTHPICKS, CHENILLE STEMS	2/2/17	8.00	
			Sub Total 297-160 ADMINISTRATION	**3,933.49**	
297-162	**CASE MANAGEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
297-162	**CASE MANAGEMENT**	**(Continued)**			
730.00	WALMART	OZARK TRAIL XXL STEEL FRAME COMFORT	01/25/17	24.97	
732.00	FSU CENTER FOR PREVENTION AND	FINDING THE GOLD WITHIN	02/02/17	300.00	
760.14	AMAZON.COM	BABY TOUCH AND FEEL COLORS AND SHAPES,	01/10/17	572.10	
760.14	NOODLE SOUP OF WEINGART DESIGN	COLORING BOOKS, BREASTMILK STORAGE	01/25/17	634.20	
760.14	AMAZON.COM	BOARD BOOKS FOR HBHS	01/25/17	774.60	
760.14	AMAZON.COM	OBALL RAINSTICK RATTLE	01/26/17	40.95	
760.14	WALMART	SQUEEZABLE WATER BOTTLES	01/25/17	75.20	
760.14	AMAZON.COM	BOARD BOOKS FOR HBHS	01/24/17	858.90	
760.14	AMAZON.COM	OBALL RAINSTICK RATTLE	01/30/17	81.90	
760.14	AMAZON.COM	OBALL RAINSTICK RATTLES	01/27/17	122.85	
760.14	AMAZON.COM	TOUCH AND FEEL BOOKS FOR HBHS	01/12/17	165.30	
760.14	AMAZON.COM	9 SECOND WATERPROOF DIGITAL THERMOMETERS	01/23/17	219.90	
865.00	SERVICES CONCEPTS	DECEMBER 2016 TRANSPORTATION FOR HBHS	4438	107.00	
940.01	FAMILY HEALTH CENTER	JANUARY 2017 RENT	2017-01	250.00	
956.00	KRESA	REGISTRATION FOR LISA WILLIAMS FOR	LISA WILLIAMS	30.00	
956.00	AMTRAK	R/T TRAIN TICKETS FOR JUNE SCARBERRY	01/25/17	104.00	
956.00	PARENTS AS TEACHERS NATIONAL	REGISTRATION FEES FOR LISA WILLIAMS,	01/25/17	1,960.00	
968.01	DELL INC	DELL LATITUDE 11 5175 AND DELL LATITUDE	10144427506	958.04	
		Sub Total 297-162 CASE MANAGEMENT		**7,279.91**	
297-164	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169685425-000-001 OFFICE SUPPLIES	3327545809	60.81	
807.01	PARENTS AS TEACHERS NATIONAL	SUBSCRIPTION RENEWAL FOR CHELSEA	01/20/17	150.00	
		Sub Total 297-164 SWMBH - HEALTHY BABIES/HEALTHY START		**210.81**	
		Total 297 HEALTHY START GRANT		**11,424.21**	
302-160	**AIDS COUNSELING & TESTING**				
760.00	GLOBAL PROTECTION CORP	#LBAU LATEX DENTAL DAM ASSORTED	162555	220.00	pur-011209
760.00	GLOBAL PROTECTION CORP	#SSGEL3C SLIPPERY STUFF LUBRICANT	162555	270.00	pur-011209
760.00	GLOBAL PROTECTION CORP	#TMBULK TROJAM MAGNUM CONDOMS	162555	363.00	pur-011209
760.00	GLOBAL PROTECTION CORP	#FC2U FEMALE CONDOMS	162555	328.00	pur-011209
760.00	GLOBAL PROTECTION CORP	FREIGHT	162555	6.00	
760.00	GLOBAL PROTECTION CORP	#A5800C LIFSTYLES LUBRICATED CONDOMS	162555	186.00	pur-011209
760.00	GLOBAL PROTECTION CORP	#A6200C LIFESTYLE TUXEDO CONDOMS	162555	93.00	pur-011209

Account	Vendor	Description	Invoice	Amount	PO Num
302-160	**AIDS COUNSELING & TESTING**	**(Continued)**			
760.00	GLOBAL PROTECTION CORP	#A7800U NON-LATEX CONDOMS	162555	187.50	pur-011209
760.00	GLOBAL PROTECTION CORP	#A9800C LIFESTYLES KING CONDOMS	162555	110.00	pur-011209
940.01	DOUGLASS COMMUNITY CENTER	JANUARY 2017 RENT	01312017	240.00	
		Sub Total 302-160 AIDS COUNSELING & TESTING		**2,003.50**	
		Total 302 AIDS GRANT		**2,003.50**	
303-162	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	JANUARY 2017 SAFE SLEEP CLASS	37	637.50	
		Sub Total 303-162 INFANT SAFE SLEEP		**637.50**	
303-163	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SHIPPING FOR HFA	01/20/17	24.53	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	40.01	
		Sub Total 303-163 HFA - HOME VISITING PROGRAM		**64.54**	
		Total 303 MIECHV		**702.04**	
304-160	**NURSE FAMILY PARTNERSHIP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168662759-000-002 OFFICE SUPPLIES	3326993176	25.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168662759-000-001 OFFICE SUPPLIES	3326279223	77.82	
730.00	AMAZON.COM	WASHABLE INK PADS, SONGS KIDS REALLY	01/26/17	23.52	
730.00	AMAZON.COM	WEEKLY PLANNER AND 2 POCKET PORTFOLIOS	01/06/17	54.09	
760.00	HOPKINS MEDICAL PRODUCTS	FAMILY SPHYG SYSTEM	01/24/17	237.90	
760.00	PEDIA PALS	HEAD CIRCUMFERENCE MEASURING TAPES FOR	01/24/17	65.77	
760.14	PARTY CITY	GLITTER FOAM HEART STICKERS, HEART	01/20/17	34.83	
760.14	WALMART	PARENTS CHOICE WIPES, SUPERGATES	02/03/17	160.41	
760.14	AMAZON.COM	LAUGH AND LEARN PHONE, SASSY FLIP &	01/05/17	129.84	
760.14	PARTY CITY	CREDIT FOR TAX CHARGED ON NFP	01/27/17	-1.97	
956.00	REGENTS OF UNIV OF COLORADO	DANCE CERTIFICATION RENEWAL FOR JULIE	AR-US177-20169	60.00	
956.00	WARWICK DENVER HOTEL	4 NIGHT STAY FOR BETHANY MOODY ON	01/16/17	775.29	
		Sub Total 304-160 NURSE FAMILY PARTNERSHIP		**1,642.57**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,642.57**	

Account	Vendor	Description	Invoice	Amount	PO Num
305-160	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	40.05	
956.00	AMTRAK	2-R/T TICKETS FOR BILL RICHTER AND LEE	02/06/17	104.00	
956.00	AMERICAN IMMUNIZATION REGISTRY, ASSOC	REGISTRATIONS FOR BILL RICHTER AND LEE	02/03/17	1,150.00	
		Sub Total 305-160 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,294.05**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,294.05**	
308-160	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
728.00	POSTMASTER	5 BOOKS FOR STAMPS FOR CSHCS	01/20/17	47.00	
		Sub Total 308-160 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**47.00**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**47.00**	
317-160	**COORDINATION**				
728.00	POSTMASTER	3 BOOKS FOR STAMPS FOR BCCCNP	01/23/17	28.20	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	3.86	
		Sub Total 317-160 COORDINATION		**32.06**	
317-161	**BCCCP DIRECT SERVICES**				
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP16064 CPT 99213	PAT#000102177	72.20	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP16063 CPT 99214	PAT#000101885	72.20	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP16062 CPT 99395	PAT#000101975	72.20	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP16060 CPT 99213	PAT#000102090	72.20	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP16061 CPT 99202	PAT#000101991	43.22	
808.00	BORGESS MEDICAL CENTER	#WRAP16055 CPT G0202	ID#382885819	95.67	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP16047 CPT 76642	PAT#100261931-	53.03	
808.00	BORGESS MEDICAL CENTER	#WRAP16057 CPT G0202	ID#382667284	95.67	
808.00	BORGESS MEDICAL CENTER	#WRAP16056 CPT 76642	ID#372029368	53.03	
808.00	BRONSON BATTLE CREEK	#WRAP16059 CPT 76642	ID#376965549	53.03	
808.00	BRONSON BATTLE CREEK	#WRAP16058 CPT 76642	ID#376965549	53.03	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16050 CPT G0204 $44.32, 76642	PAT#ARS.B1244	79.40	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16052 CPT 76642	ID#383089284	52.62	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16049 CPT 76642	ID#385088782	52.62	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16048 CPT 76642	ID#389949610	52.62	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16054 CPT G0202	ID#930798505	35.39	

Account	Vendor	Description	Invoice	Amount	PO Num
317-161	**BCCCP DIRECT SERVICES**	**(Continued)**			
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16051 CPT G0202	ID#368080226	35.39	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP16053 CPT 76642	PAT#ARS.B6036	35.08	
		Sub Total 317-161 BCCCP DIRECT SERVICES		**1,078.60**	
		Total 317 BCCCP		**1,110.66**	
318-160	**IMMUNIZATION ACTION PLAN (IAP)**				
956.00	NATIONAL FOUNDATION FOR, INFECTIOUS DISEAS	REGISTRATION FEES FOR COREEN DUPAY,	02/03/17	450.00	
		Sub Total 318-160 IMMUNIZATION ACTION PLAN (IAP)		**450.00**	
		Total 318 IMMUNIZATION ACTION PLAN		**450.00**	
322-160	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	121587	307.20	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	121589	63.72	
956.00	HAZMAT STRATEGIES LLC	7 REGISTRATIONS FOR HAZWOPER TRAINING	7 REGISTRATIO	400.00	
		Sub Total 322-160 CLEAN SWEEP PESTICIDE COLLECTION		**770.92**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**770.92**	
323-160	**W.I.C.**				
760.00	HEMOCUE	HEMOTROL	01/18/17	117.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	40.01	
940.01	DOUGLASS COMMUNITY CENTER	JANUARY 2017 RENT	01312017	240.00	
		Sub Total 323-160 W.I.C.		**397.01**	
		Total 323 W.I.C.		**397.01**	
324-160	**LEAD PREVENTION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168173932-000-002 OFFICE SUPPLIES	3324864110	4.03	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168173932-000-001 OFFICE SUPPLIES	3324864109	35.25	
860.00	OMNI HOTEL AT CNN CENTER	4 NIGHT STAY FOR LEAH THOMPSON IN	02/06/17	686.52	
		Sub Total 324-160 LEAD PREVENTION		**725.80**	
324-161	**REGIONAL LEAD EDUCATION & OUTREACH**				

Account	Vendor	Description	Invoice	Amount	PO Num
324-161	**REGIONAL LEAD EDUCATION & OUTREACH**	**(Continued)**			
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1116	380.00	
		Sub Total 324-161 REGIONAL LEAD EDUCATION & OUTREACH		**380.00**	
		Total 324 CHILDHOOD LEAD POISONING PREVENTION		**1,105.80**	
331-000	**COMMUNITY CORRECTIONS**				
808.00	TECHNICAL RESOURCE MANAGMENT	OTHER UA'S DECEMBER 2016	FS-9616123116	774.26	
808.00	TECHNICAL RESOURCE MANAGMENT	MDOC UA'S DECEMBER 2016	FS-9615123116	671.15	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S DECEMBER 2016	FS-9614123116	581.60	
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S DECEMBER 2016	FS-9618123116	576.95	
808.00	TECHNICAL RESOURCE MANAGMENT	SOS UA'S DECEMBER 2016	FS-9744123116	27.79	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,631.75**	
331-002	**DOC-TESTING SERVICES**				
808.00	TECHNICAL RESOURCE MANAGMENT	8TH DIST UA'S DECEMBER 2016	FS-9613123116	3,433.77	
808.00	TECHNICAL RESOURCE MANAGMENT	OCC UA'S DECEMBER 2016	FS-8809123116	39.60	
808.11	TECHNICAL RESOURCE MANAGMENT	SOB COURT UA'S DECEMBER 2016	FS-9619123116	3,873.40	
808.11	TECHNICAL RESOURCE MANAGMENT	MHRC UA'S DECEMBER 2016	FS-9630123116	368.40	
808.11	TECHNICAL RESOURCE MANAGMENT	OCC UA'S DECEMBER 2016	FS-8809123116	74.25	
		Sub Total 331-002 DOC-TESTING SERVICES		**7,789.42**	
331-163	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	31.28	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	274.92	
860.00	ELLIS PARKING	PARKING FEE FOR KRAT MTG	011456	7.50	
		Sub Total 331-163 COMMUNITY CORRECTIONS ADMINISTRATION		**313.70**	
331-164	**PRETRIAL CASE MANAGEMENT**				
730.00	GORDON WATER SYSTEMS	WATER COOLER RENTAL DECEMBER 2016	1567856	41.20	
		Sub Total 331-164 PRETRIAL CASE MANAGEMENT		**41.20**	
331-165	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	16.76	
730.00	LIFELOC TECHNOLOGIES INC	MOUTH PIECE'S FOR PBT	0227169-IN	210.00	

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		Sub Total 331-165 ELECTRONIC MONITORING		**226.76**	
331-166	**COGNITIVE PROGRAMMING (COG)**				
730.00	PROFESSIONAL ONLINE, TESTING SOLUTIONS	ASSESSMENTS FOR CLASSES	012317	99.50	
730.00	LITTLE CAESARS	REFRESHMENTS FOR CBT GRADUATION	60	15.00	
730.00	SWEETWATER DONUT MILL	REFRESHMENTS FOR CBT GRADUATION	1337	7.03	
730.00	LITTLE CAESARS	REFRESHMENTS FOR CBT GRADUATION	5	10.00	
730.00	SPEEDWAY STORES	REFRESHMENTS FOR CBT GRADUATION	083776	8.46	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	32.99	
		Sub Total 331-166 COGNITIVE PROGRAMMING (COG)		**172.98**	
331-167	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/9//17	80427823573	338.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	15.17	
956.00	PANERA BREAD	REFRESHMENTS FOR DUG TESTING TRAINING	644988	45.26	
956.00	WALMART	REFRESHMENTS FOR DRUG TESTING TRAINING	08327	56.28	
		Sub Total 331-167 MONITORING & TESTING		**455.41**	
331-168	**EMPLOYMENT WRAPAROUND**				
956.00	KVCC DOWNTOWN CENTER	CNC CAREER ACADEMY MOMENTUM	S0130936	1,000.00	
956.00	KVCC DOWNTOWN CENTER	PRODUCTION TECHINICIAN ACADEMY CAREER	S0130896	2,850.00	
956.00	URBAN ALLIANCE INC	MOMENTUM TUITION FOR 5 @ 1,000.00 EACH	28	5,000.00	
		Sub Total 331-168 EMPLOYMENT WRAPAROUND		**8,850.00**	
		Total 331 COMMUNITY CORRECTIONS		**20,481.22**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.00	WALBRIDGE CONSTRUCTION, HOLDINGS LLC	PRECONSTRUCTION ESTIMATING & PLANNING	101	23,540.00	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**23,540.00**	
466-014	**GULL ROAD COURT FACILITY**				
967.15	ENGINEERED PROTECTION SYSTEMS	PROVIDE ALL LABOR, MATERIALS &	J320298	973.75	pur-010898
		Sub Total 466-014 GULL ROAD COURT FACILITY		**973.75**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**24,513.75**	

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516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	FREDERICK CONSTRUCTION	PHASE 1 ROOFING FORMER LEE PAPER MILL	16-0627-3-Subs	136,691.00	
967.35	HOPKINS BURNS DESIGN STUDIO	VICKSBURG MILL ROOFING EXISTG BLDG	7932	2,953.03	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**139,644.03**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
806.00	WARNER NORCROSS & JUDD LLP	EVICTION OF 1222 WOODWARD	2028573	415.00	
933.00	CONSUMERS ENERGY	ACCT 103022225637 928 S ROSE	205009177385	93.62	
933.00	CONSUMERS ENERGY	ACCT 103022668273 6528 WESTCHESTER ST	204208238348	238.08	
933.00	EDDIE BAUER	REVERSAL - COATS CHARGED TWICE - EDDIE	6004049029017	-894.68	
933.00	EDDIE BAUER	REVERSAL - TAX ON CHARGE FOR COAT EDDIE	102209623	-8.07	
933.00	SPIRIT SHOPPE	LOGO ON JACKET AND COATS	13259	130.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**-26.05**	
516-014	**2014 PROPERTY TAX FORECLOSURE**				
728.09	TITLE CHECK LLC	FEBRUARY CERTIFIED MAILING EXPENSE 2015	17FebM-44	19,994.52	
728.09	TITLE CHECK LLC	INTERNATIONAL FEB MAIL 2015 TAX CYCLE	17FebM-78	36.90	
		Sub Total 516-014 2014 PROPERTY TAX FORECLOSURE		**20,031.42**	
		Total 516 TAX REVERSION FUND		**159,649.40**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3327970779,	8042822697	-391.97	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3327970773 -	8042822697	-70.56	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/16/17	8042822697	161.36	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	198.13	
807.00	1&1 INTERNET	WEB HOSTING SERVICE	202015920532	66.19	
807.00	DISH NETWORK	01/11/17-02/10/17 CABLE SERVICE	82557070808633	102.82	
807.01	UBM INFORMATION LIMITED	ROUTES AMERICAS MEMBERSHIP FEE	A-690063026354	375.00	
807.01	MI ASSN OF AIRPORT EXECUTIVES	D. REID MAAE MEMBERSHIP DUES	17-106	600.00	
850.00	BIRCH COMMUNICATIONS	JANUARY 2017 LONG DISTANCE PHONE SERVICE	23089323	35.95	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHES	906R07013001	141.37	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332 JAN	25.43	
850.00	ATT REMITTANCE	12.5.16-1.4.17 MONTHLY PHONE SERVICE	269383691001	77.84	
850.00	AT&T TELECONFERENCE SERVICES	DECEMBER 2016 TELECONFERENCE	701-009908	27.14	
860.00	ARIA RESORT AND CASINO	AIR SERVICE CONFERENCE-DAVID REID-LAS	32JG6PKH	234.08	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
860.00	TRAVELOCITY.COM	AIR FARE-DAVID REID-ROUTES AIR SERVICE	7234969740704	389.60	
901.03	LAM & ASSOCIATES	DECEMBER 2016 MARKETING	01052017	19,885.00	
901.09	WESTERN MICHIGAN UNIVERSITY	WMU ATHLETIC DEPT. SPONSORSHIP &	AT-KI-0117	10,000.00	pur-011286
941.00	RICOH USA INC	BLACK/WHITE & COLOR ADDITIONAL COPY	5046329505	64.69	
956.00	UBM INFORMATION LIMITED	ROUTES AMERICAS CONFERENCE-LAS	A-690063026354	1,571.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	E. BJORKMAN CM REG & MODULES	1020622	250.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	ANNUAL AAAE CONFERENCE-DAVID REID-LONG	1020550	615.00	
992.09	ERBELLIS KALAMAZOO	TENANT MEETING LUNCHEON	01162017	134.03	
992.09	ERBELLIS KALAMAZOO	TENANT MEETING LUNCHEON	01162017	13.40	
		Sub Total 581-581 ADMINISTRATION		**34,505.50**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	WD 40	4021200	20.98	
730.05	HOME DEPOT	SHOP/M-3 LIGHTER	6021682	2.97	
730.05	HOME DEPOT	SRE DISH SOAP	4013844	3.27	
730.05	GORDON WATER SYSTEMS	WATER	1567832	47.25	
730.05	SAFETY SERVICES INC	GLOVES	143330	51.33	
730.05	KNAPP ENERGY, INC.	GREASE FOR TRUCKS	002342	224.40	
730.05	KNAPP ENERGY, INC.	GREASE FOR TRUCKS	002478	100.35	
735.01	HOME DEPOT	AIRFIELD FLOOD LIGHT & CLAMP	9021511	81.76	
744.00	CINTAS CORP.	UNIFORMS	725266204	281.81	
744.00	CINTAS CORP.	UNIFORMS	725263821	126.51	
744.00	CINTAS CORP.	UNIFORMS	725268578	123.81	
744.00	CINTAS CORP.	UNIFORMS	725270929	123.81	
745.00	KNAPP ENERGY, INC.	GEAR TEC OIL & GREASE	002341	334.40	
745.00	KNAPP ENERGY, INC.	UNLEADED GASOLINE	30033	7,348.47	
749.00	HOME DEPOT	ARFF CLEANING SUPPLIES	6162566	93.24	
808.00	KALAMAZOO HANGARS LLC	PILOT PLANNING ROOM	95	405.00	
808.28	PRO TEC FIRE SERVICE LTD	FEBRUARY 2017 CRASH/FIRE/RESCUE	02012017	20,541.67	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	2,328.05	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	3,226.25	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	597.76	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	60.50	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	142.25	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	128.02	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	FIELD MAINTENANCE	(Continued)			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	115.47	
852.02	CONSUMERS ENERGY	2723 MILHAM RD ELECTRICITY	201538435930	85.90	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	64.97	
852.02	CONSUMERS ENERGY	3071 E MILHAM ELECTRICITY	201538435928	50.47	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	43.35	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	39.45	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	38.64	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	35.10	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	31.91	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	24.46	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	22.57	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #11,	1030 1422 5421	22.57	
931.00	GREENMARK EQUIPMENT	MOWER 4 COVER KIT	S30912	3,554.43	pur-011192
931.00	ANY WELDING & CUTTING	MOWER DECK REPAIR	8309	190.00	
931.00	HOME DEPOT	PLOW 2 RUNWAY DEICER HOSE	2020599	6.50	
931.00	SAFETY KLEEN	PARTS WASHER SOLVENT	72566528	216.14	
931.00	LUKE'S TRUCK SERVICE	MB U JOINT	973026	223.29	
931.00	HOME DEPOT	PAINT FOR TOOLCAT BED EXTENSION	2162292	15.88	
931.00	WEST MICHIGAN INTERNATIONAL	PLOW 2 GLASS SIGHT REPAIR	X103024256:01	46.39	
931.00	CARLETON EQUIPMENT CO.	TOOL CAT HOSE FITTINGS	01*273382	142.86	
931.00	FASTENAL CO	NUTS & BOLTS	MIKAL310665	227.67	
931.00	AUTO VALUE	NEUMATIC GUN SUPPLIES-FEMALE/MALE PLUG,	201-616884	18.56	
931.00	ANY WELDING & CUTTING	SNOW BLOWER REPAIR	8482	150.00	
931.00	APPLIED INDUSTRIAL TECH	SNO-GO 2 SMALL BORE SEAL	7009583707	43.66	
931.00	GOODYEAR COMMERCIAL TIRE	LABOR AND 2 TIRES FOR PLOW 2	157-1058822	3,927.47	pur-011289
931.00	AUTO VALUE	PLOW 2 RUNWAY DEICER HOSE	201-616525	15.90	
931.00	M-B COMPANIES INC	BROOM #1 STEER ARM PIN, SEAL, & BEARING	213708	486.05	
931.00	BEST ONE TIRE AND SERVICE OF, CENTRAL MICHI	BROOM #1 TIRES	1010577	500.28	
931.00	GOODYEAR COMMERCIAL TIRE	PLOW #2 TIRE MOUNTING	157-1058869	63.44	
931.00	GOODYEAR COMMERCIAL TIRE	PLOW #1 & #4 TIRE ROTATION	157-1058849	335.88	
931.02	AUTO VALUE	M-2 OIL, OIL & AIR FILTERS	201-617506	50.76	
931.02	AUTO VALUE	FUEL ADDITIVE FOR VEHICLES	201-618189	28.16	
931.02	AUTO VALUE	OPS 57 HEADLIGHT	201-616110	17.99	
931.02	AUTO VALUE	OPS 57 MINI HALOGEN LIGHT	201-616843	17.99	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.02	STEENSMA LAWN & POWER EQUIP	OPS 8 PLOW REPLACEMENT	407182	682.00	
931.02	DISCOUNT TIRE	OPS 57 TIRES	1429719	814.92	
931.02	HOME DEPOT	M-3 SUPPLIES-AIR DUSTER & BUNGEES	1014057	19.94	
931.06	HOME DEPOT	HANGAR 12-4 & 8-2 KEYS	6021682	5.94	
931.06	FAWLEY DOOR	HANGAR 8-1 BROKEN CABLE REPLACEMENT	75346	425.00	
931.06	HOME DEPOT	HANGAR 8-1 LIGHT	9021511	7.97	
931.06	HOME DEPOT	CHRISTMAS STORAGE & DISH SOAP	4013844	71.82	
931.06	KALAMAZOO ELECTRIC INC	HANGAR 8 ELECTRICAL EQUIPMENT	16399-2	14,484.00	pur-011140
931.06	KALAMAZOO ELECTRIC INC	HANGAR 8 ELECTRICAL EQUIPMENT	16399-1	1,415.00	pur-011140
934.00	HOME DEPOT	RUNWAY PATCH	4021200	52.25	
934.00	HOME DEPOT	TAX REFUND FOR PROPANE EXCHANGE	761251	-1.60	
934.00	HOME DEPOT	PROPANE TANK EXCHANGE	5594851	41.54	
941.00	RICOH USA INC	2/11/17-3/10-17 COPY MACHINE LEASE	98182177	89.97	
941.00	GORDON WATER SYSTEMS	COOLER RENTAL	1567832	8.00	
		Sub Total 581-582 FIELD MAINTENANCE		**65,391.67**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	TOILET PAPER & PAPER TOWEL	1015584	274.38	
775.00	SUPPLYWORKS	LOTION & FOAM SOAP	389063975	496.80	
775.00	KSS ENTERPRISES	TOILET PAPER, PAPER TOWEL, & URINAL	1019557	405.37	
808.00	DEMATIC CORP	PREVENTIVE MAINTENANCE PROGRAM	900826885	3,983.50	
808.00	UNITED COMMERCIAL SERVICE INC	JANUARY 2017 CLEANING SERVICES	43194	13,391.84	
808.00	UNITED COMMERCIAL SERVICE INC	DECEMBER 2016 SNOW REMOVAL	43042	2,084.03	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	5,962.81	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	917.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	783.12	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	15,772.08	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	88.65	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	4.68	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	43.01	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	43.01	
931.00	VANDERLANDE INDUSTRIES INC	ASSY PRESSURE ROLLER FOR BAG BELT	60016357	782.88	
931.00	TV ONE	AUDIO CABLE FOR MONITOR IN TERMINAL	0010314900M	29.04	
931.06	GRAINGER INC	ACCT#819545146 ACCESS DOOR, SPARY	9339833247	106.19	
931.06	SUPPLYWORKS	DUAL FLUSH SENSOR & ASSEMBLY	389828351	960.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
931.06	LOWES	ACCT#99001558875 LOCTITE, GLUE	13412	17.50	
931.06	KENDALL ELECTRIC	BAGGAGE SYSTEM LIGHTS	S105525032.001	3.00	
931.06	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 BROAN MOTOR	0065973-IN	51.28	
931.06	HOME DEPOT	PBB1 NUTS, SCREWS, & WASHERS	9021511	6.09	
931.06	PARKWAY ELECTRIC, & COMMUNICATIONS LLC	TESTED & HOOKED UP BACKGROUND MUSIC	91478	225.00	
931.06	LOWES	ACCT#99001558875 HEATER, LOCTITE	51243	61.24	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1385c	50.00	
934.00	FARM N GARDEN, INC.	ROCK SALT	150543	578.20	
		Sub Total 581-583 TERMINAL MAINTENANCE		**47,121.60**	
581-584	**PARKING**				
808.54	STANDARD PARKING	FEBRUARY 2017 MANAGEMENT FEE	02012017	2,000.00	
808.54	STANDARD PARKING	DECEMBER 2016 PARKING SERVICES	01162017	32,476.15	
		Sub Total 581-584 PARKING		**34,476.15**	
581-585	**CAPITAL**				
963.59	MEAD & HUNT ENGINEERS	17/35 RUNWAY REHABILITATION	265154	52,807.10	
		Sub Total 581-585 CAPITAL		**52,807.10**	
581-587	**AIRPORT SECURITY**				
744.00	NYE UNIFORM CO	UNIFORMS - KUSS	587977	284.99	
744.00	NYE UNIFORM CO	UNIFORMS - VORICK	587978	284.99	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1216	154.70	
931.00	KNIGHT WATCH	CARD READER REPAIR	130258	306.25	
931.02	INTERSTATE ALL BATTERY CENTER	JUMP PACK BATTERY	1901802013526	38.99	
		Sub Total 581-587 AIRPORT SECURITY		**1,069.92**	
		Total 581 AIRPORT		**235,371.94**	
633-000	**CENTRAL STORES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 1/23/17	8042941969	264.90	
808.00	RICOH USA INC	EQUIPMENT RENTAL	98195673	753.03	
808.00	RICOH USA INC	2016 B&W CHARGE	8000202417	303.43	
808.00	RICOH USA INC	2016 COLOR CHARGE	8000202417	183.90	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 633-000 CENTRAL STORES		1,505.26	
633-002	MISCELLANEOUS CHARGES				
850.00	SPRINT	ACCT#721465510 CELLPHONE CHARGES	721465510-179	2,356.06	
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9778474506	2,229.50	
931.00	RICOH USA INC	CUST#3292811 QRTLY COPIER LEASES	5046469064	203.89	
		Sub Total 633-002 MISCELLANEOUS CHARGES		4,789.45	
633-003	VEHICLE SERVICES				
745.00	KNAPP ENERGY, INC.	ACCT#07997 BULK OIL 5W30	195546	1,154.50	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 COVER	663289	59.57	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 BLOCK	663099	37.78	
763.00	STEENSMA LAWN & POWER EQUIP	BLADE GUIDE ASSY POLY	406180	33.99	
763.00	DYER AUTO BODY	CLAIM#UNIT#B27 REPAIR 2004 CHEV	6238	550.67	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1058888	401.44	
763.00	BELLE TIRE	CUST#EV6497 ALIGNMENT	29149066	80.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 REMAN AOLTERNATOR, CORE DEP	013032	170.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WATER PUMP, THERMOSTAT	013144	170.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER, CORE DEPOSIT	011854	135.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONTROL ARM ASEMBLY	012882	133.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL BEARING & HUB ASSY	013373	124.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN CAPSULES, OIL FILTERS	012737	88.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONTROL MODULE	010573	65.09	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLY STOCK	013169	55.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN LAMPS	012869	17.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	011558	10.44	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 WINDSHIELD REPLACEMENT	01864-847233	316.25	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1787244	6.48	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1792503	6.48	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERIVICE	1782036	6.48	
931.00	SAFETY KLEEN	ACCT#CO80176 PARTS WASHER	72503839	230.21	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 PURPLE POWER	012524	6.10	
973.00	RIZZOLO, MATT	TOOLS	01231734839	310.80	
973.00	RIZZOLO, MATT	TOOLS	01161734593	142.00	
		Sub Total 633-003 VEHICLE SERVICES		4,314.58	

Account	Vendor	Description	Invoice	Amount	PO Num
633-004	**MAIL OPERATIONS**				
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING	ACCT # C201	195.87	
808.00	LAKE MICHIGAN MAILERS	SORTMAX PROCESSING & PC	364383	196.87	
808.00	LAKE MICHIGAN MAILERS	LAKE MICHIGAN MAILERS SERVICES	364809	165.27	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1970 2/1/17 - 2/1/18	ST0574-1	574.25	
		Sub Total 633-004 MAIL OPERATIONS		**1,132.26**	
		Total 633 CENTRAL STORES		**11,741.55**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**80.02**	
		Total 690 HCS POOLED COSTS		**80.02**	
736-000	**PUBLIC EMPLOYEE HEALTHCARE FUND**				
992.00	MERION CAPITAL LLC	RETIREE HEALTH PORTION OF~	ER2017-01	6.15	
992.00	UNITED AIRLINES	TRAVEL TO CONFERENCE-RETIREE HEALTH	RICTRAVEL4.24.	27.94	
992.00	DELTA AIRLINES	AIRLINE TICKETS DFA CONFERENCE	DFA042417	10.06	
992.00	NULTY AGENCY	2017-2018 FIDUCIARY LIABILITY	3669	875.05	
		Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND		**919.20**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	8,005.79	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	1,051.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	761.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	8,245.83	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	65.81	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	67.56	
		Sub Total 736-001 GENERAL		**18,196.99**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	84.78	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	84.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	0.65	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 736-002 ROADS	169.93	
736-003	CMH				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	46,775.27	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 7/27/17	02022017-2	348.98	
			Sub Total 736-003 CMH	47,124.25	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	66,410.37	
782-160	LIHEAP				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7169685668-000-001 OFFICE SUPPLIES	3327545810	131.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168387863-000-001 OFFICE SUPPLIES	3325363570	72.79	
808.23	BETTER WORLD BUILDERS	FILE#16-018 WEESE, DANIEL CONTRACTUAL	16-018	1,832.50	
808.23	ROGERS REFRIGERATION INC	FILE#16-015 SHERI MAHANY CONTRACTUAL	41097	149.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-026 SRACKANGAST, SHIRLEY	2016-26	892.80	
808.23	FLORY CONSTRUCTION LLC	FILE#16-024 BARBARA COOPER CONTRACTUAL	2016-24	216.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#16-023 SARAH SCHOLTEN CONTRACTUAL	12824	90.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-026 SRACKANGAST, SHIRLEY	2016-26	244.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#16-024 COOPER, BARBARA CONTRACTUAL	12815	828.00	
808.72	BETTER WORLD BUILDERS	FILE#16-015 SHERI MAHANY CONTRACTUAL	16-015	679.20	
808.73	BETTER WORLD BUILDERS	FILE#16-015 SHERI MAHANY CONTRACTUAL	16-015	300.00	
			Sub Total 782-160 LIHEAP	5,435.47	
			Total 782 LOW INCOME HOME ENERGY ASST	5,435.47	
791-163	LCA EMERGENCY NEEDS DHS-MEAP				
863.00	DAVE BUNYON & SONS	MARY RHOADES 13984 E W AVE FULTON MI	914	850.00	
863.00	DAVE BUNYON & SONS	JASON RHOADES S 42ND ST FULTON MI 49052	912	850.00	
863.00	FAMILY FARM & HOME	WOOD PELLETS FOR BETH DIETERMAN 9350 E	02/02/17	845.88	
863.00	DAVE BUNYON & SONS	FIREWOOD FOR KAY SCHLEY 10425 N 28TH ST	916	850.00	
863.00	DAVE BUNYON & SONS	LARRY SCHLEY 6815 M-89 RICHLAND MI	915	850.00	
863.00	KALAMAZOO OIL COMPANY	ACCT#01-16135 HOPE DELOY 4168 S 38TH ST	129114	1,198.14	
863.00	AMERIGAS	ACCT#202843747 DEBBIE COOK 9779 N 30TH	3060003707	534.94	
			Sub Total 791-163 LCA EMERGENCY NEEDS DHS-MEAP	5,978.96	
791-170	MPSC/MEAP GRANT				

Account	Vendor	Description	Invoice	Amount	PO Num
791-170	MPSC/MEAP GRANT	(Continued)			
863.00	CONSUMERS ENERGY	ANDREA SIMPSON 122 CANDLEWYCK DR APT	ACCT#10302223	634.90	
863.00	CONSUMERS ENERGY	SARAH DYER 733 BRYANT ST #2B KALAMAZOO	ACCT#10302404	593.65	
863.00	CONSUMERS ENERGY	MANDY HARKER 1959 E CENTRE AVE PORTAGE	ACCT#10302358	367.95	
863.00	CONSUMERS ENERGY	STEVEN SZEKELY 3920 MADISON ST	ACCT#10000677	1,345.51	
863.00	CONSUMERS ENERGY	NAOMI BRIDGES 5817 COPPER BEACH BLVD	ACCT#10302363	850.47	
863.00	CONSUMERS ENERGY	SHALONDA GREEN 3422 OAK TREE DR APT#1	ACCT#10301360	791.14	
863.00	CONSUMERS ENERGY	JO-ALICE LEONARD 5030 COOPERS LANDING	ACCT#10300153	259.90	
863.00	CONSUMERS ENERGY	JOANN SPYCHALSKI 1030 E STOCKBRIDGE #2	ACCT#10300066	2,066.57	
863.00	CONSUMERS ENERGY	BRITTANY BUFKIN 739 EGLESTON AVE	ACCT#10004568	504.59	
863.00	CONSUMERS ENERGY	NATALIA ONEAL 1427 BANBURY RD KALAMAZOO	ACCT#10302100	2,367.99	
863.00	CONSUMERS ENERGY	JILLIAN WESOLOWSKI 811 COOPER AVE	ACCT#10301234	2,029.18	
863.00	CONSUMERS ENERGY	DONISHA WOODRUFF 147 HAYMAC DR	ACCT#10301854	1,193.07	
863.00	CONSUMERS ENERGY	SABRINA ANDERSON 834 CLINTON AVE	ACCT#10007165	1,036.97	
863.00	CONSUMERS ENERGY	RONALD DELOY 6692 E MAIN ST KALAMAZOO	ACCT#10001987	892.67	
863.00	CONSUMERS ENERGY	KIMBERLY TATE 4121 S WESTNEDGE AVE	ACCT#10301522	311.93	
863.00	CONSUMERS ENERGY	KAITLIN BYNUM 1623 LANE BLVD KALAMAZOO	ACCT#10302355	2,804.07	
863.00	CONSUMERS ENERGY	JANICE BIBBS 3614 THORNHILL AVE	ACCT#10004522	1,378.91	
863.00	CONSUMERS ENERGY	RICHARD DANIELS 808 W MICHIGAN AVE	ACCT#10302150	1,177.72	
863.00	CONSUMERS ENERGY	WILNEKA BUCHANAN 4572 HORTON DR	ACCT#10301786	997.37	
863.00	CONSUMERS ENERGY	DOLORES BUTLER 1121 DOUGLAS AVE	ACCT#10005983	871.00	
863.00	CONSUMERS ENERGY	TERRI M ASON 7645 TIMBERCREEK CT APT 3	ACCT#10300183	788.90	
863.00	CONSUMERS ENERGY	KIRSHA KIRK 1097 BRIDGE ST KALAMAZOO MI	ACCT#10301646	731.91	
863.00	CONSUMERS ENERGY	TIFFANY ALEXANDER 520 LAWRENCE ST	ACCT#10301792	618.40	
863.00	CONSUMERS ENERGY	LATOYIA DUNIGAN 412 EDWIN AVE KALAMAZOO	ACCT#10002559	583.67	
863.00	CONSUMERS ENERGY	SARA LIPSEY 135 DIXIE AVE KALAMAZOO MI	ACCT#10302334	581.30	
863.00	CONSUMERS ENERGY	JOSE DEANDA 812 1/2 WASHINGTON AVE	ACCT#10301862	578.45	
863.00	CONSUMERS ENERGY	MARION MARCHETTI 6039 DANFORD CREEK DR	ACCT#10301912	488.56	
863.00	CONSUMERS ENERGY	DARRELL LYNCH 782 S DRAKE RD APT H5	ACCT#10005257	349.31	
863.00	CONSUMERS ENERGY	ALEXIS YARBROUGH 3615 COMSTOCK VILLAGE	ACCT#10300947	331.34	
863.00	CONSUMERS ENERGY	MICHAEL ROBERSON 2127 CAMBRIDGE DR	ACCT#10301420	279.87	
863.00	CONSUMERS ENERGY	DALISSA JONES 411 LOCUST ST KALAMAZOO	ACCT#10301805	2,794.86	
			Sub Total 791-170 MPSC/MEAP GRANT	**30,602.13**	
			Total 791 EMERGENCY NEEDS	**36,581.09**	

Account	Vendor	Description	Invoice	Amount	PO Num
792-162	**WEATHERIZATION**				
808.22	HOCHSTEDLER ENERGY SERVICES	JOB#RANDY TIBBS PRE INSPECTION AUDIT	2016.12.04	400.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#JAMAL STEVENSON PRE INSPECTION	16-035	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#ANITA KNIGHT PRE-INSPECTION AUDIT &	16-037	470.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-021 SLAGLE, AMANDA CONTRACTUAL	2016-21	5,868.66	
808.23	BETTER WORLD BUILDERS	FILE#16-015 SHERI MAHANY CONTRACTUAL	16-015	3,532.25	
808.23	WHIRLPOOL CONTRACT/RETAIL	ACCT#2064691 FILE#16-020 GONZALES,	8046602082	451.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#16-024 COOPER, BARBARA CONTRACTUAL	12815	2,609.00	
808.23	ROGERS REFRIGERATION INC	FILE#16-09 LISA VALADEZ CONTRACTUAL	41315	2,264.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-020 GONZALES, BERTA CONTRACTUAL	2016-20	2,569.79	
808.23	FLORY CONSTRUCTION LLC	FILE#16-026 SRACKANGAST, SHIRLEY	2016-26	320.89	
808.23	ROGERS REFRIGERATION INC	FILE#16-020 GONZALES, BERTA CONTRACTUAL	42085	2,822.00	
808.23	ROGERS REFRIGERATION INC	FILE#16-026 SRACKANGAST, SHIRLEY	42089	149.00	
808.23	BETTER WORLD BUILDERS	FILE#16-018 WEESE, DANIEL CONTRACTUAL	16-018	2,340.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	ACCT#2064691 FILE#16-026 SRACKANGAST,	8046933980	635.00	
808.23	ROGERS REFRIGERATION INC	FILE#16-019 LISA VALADEZ CONTRACTUAL	42527	194.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-024 BARBARA COOPER CONTRACTUAL	2016-24	498.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#GONZALES, BERTA IP & QC FINAL	2017.01.03	300.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#SHIRLEY SRACKANGAST IP & QC FINAL	2017.01.04	300.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#DANIEL WEESE IP & QC FINAL	2016.12.10	400.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#MISTY DAVIS RE-POST QC FINAL	16-013	200.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-026 SRACKANGAST, SHIRLEY	42089	690.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-020 GONZALES, BERTA CONTRACTUAL	42085	690.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-015 SHERI MAHANY CONTRACTUAL	41097	690.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-020 GONZALES, BERTA CONTRACTUAL	2016-20	438.08	
808.72	ROGERS REFRIGERATION INC	FILE#16-09 LISA VALADEZ CONTRACTUAL	41315	715.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-021 SLAGLE, AMANDA CONTRACTUAL	2016-21	586.12	
808.72	ROGERS REFRIGERATION INC	FILE#16-015 SHERI MAHANY CONTRACTUAL	42356	2,690.00	
808.72	HOCHSTEDLER ENERGY SERVICES	JOB#RANDY TIBBS PRE INSPECTION AUDIT	2016.12.04	32.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#16-023 SARAH SCHOLTEN CONTRACTUAL	12824	828.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-024 BARBARA COOPER CONTRACTUAL	2016-24	32.00	
808.73	FLORY CONSTRUCTION LLC	FILE#16-020 GONZALES, BERTA CONTRACTUAL	2016-20	630.00	
		Sub Total 792-162 WEATHERIZATION		**34,814.79**	
792-163	**T&TA**				
956.00	HEATSPRING LLC	ONLINE COURSE ZONE PRESSURE DIAGNOSTICS	02/02/17	40.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 792-163 T&TA	40.00	
			Total 792 WEATHERIZATION	34,854.79	
793-161	**ADMINISTRATION**				
807.01	COMMUNITY ACTION PARTNERSHIP	MEMBERSHIP DUES FOR CAA 1/1/17-12/31/17	01/26/17	1,075.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2017 VERIZON	9778554041	40.01	
956.00	AMAZON.COM	STRENGTHS FINDER BOOK	01/06/17	39.09	
956.00	AMAZON.COM	STRENGTHS FINDER 2.0	01/05/17	52.12	
			Sub Total 793-161 ADMINISTRATION	1,206.22	
793-162	**GENERAL COMMUNITY PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7168663115-000-001 OFFICE SUPPLIES	3326279224	131.24	
863.00	KALAMAZOO VALLEY COMM COLLEGE	#V00374922 MCKENZIE, TITUS IN DISTRICT	S0131436	200.00	
863.00	KALAMAZOO VALLEY COMM COLLEGE	#V00336606 PATTERSON, SHANAI RECOVERY	S0131476	200.00	
863.00	HOUSING RESOURCES INC	DECEMBER 2016 HRI PAYMENT FOR CLIENT	012017	9,203.64	
			Sub Total 793-162 GENERAL COMMUNITY PROGRAM	9,734.88	
			Total 793 COMMUNITY SERVICES	10,941.10	
841-000	**LAKE LEVEL FUND**				
957.07	MAINTENANCE SERVICES, LLC	010 - AUSTIN LAKE - TAKE BOARD OUT	224 DO 5278	37.50	
			Sub Total 841-000 LAKE LEVEL FUND	37.50	
			Total 841 LAKE LEVEL FUND	37.50	
			Grand Total	2,416,762.70	

COMMISSION AGENDA REPORT

To: Board of Commissioners

From: Tracie Moored, Administrator
Mary Balkema, County Treasurer
Thom Canny, Corporation Counsel

Date: February 15, 2017

Subject: Facilities Master Plan Update and Consideration to Move Forward

For your consideration, we would like to give you an update on the real estate matters dealing with the properties commonly known as Arcadia Commons West.

What is Arcadia Commons West (ACW)? ACW is an extension of Arcadia Commons East which was a development involving the uncapping of Arcadia Creek and spurring economic development such as Kalamazoo Valley Community College, Kalamazoo Valley Museum, PNC Bank, Arcadia festival site, and other refurbished buildings. ACW is the land assembly of approximately seven acres bordered by Kalamazoo Avenue, Westnedge Avenue, Water and Church Streets plus land adjacent to these parcels. The collaborative ownership of the seven acres is currently held by WMU, Downtown Tomorrow Inc. (DTI) and the Downtown Development Authority (DDA). The property was purchased with financing principally from the Kalamazoo Community Foundation (KCF) with outstanding debt of approximately $3.4 million. The property has been vacant or underutilized for fifteen years. This is the largest vacant land parcel in the downtown Kalamazoo area and is a key catalytic development site to anchor additional development in the northwest downtown quadrant.

What is the future vision? The future vision of the site includes high density, mixed use development including commercial, office, residential, educational and governmental uses. Total developments will exceed $200 million and significantly increase the tax base. The first step is selling the Administration building's rear parking lot to a developer who will build a $16 to $18 million-dollar boutique hotel which will complement the Radisson and will enhance Kalamazoo's ability to attract regional and national conferences. Additional plans include two, five story mixed use buildings with an estimated cost of $30 million which includes high density residential, commercial and office space; a $25 million dollar parking ramp with up to 1,000 spots of parking in a potential partnership with the City of Kalamazoo, County of Kalamazoo and the West Michigan Cancer Center; $80 -$90 million dollar new County Complex housing the courts, elected officials, the Board, and administration; the privatization of the Michigan Avenue Courthouse (MAC) and a future WMU development presence in the downtown. For the MAC site, the developers' intent is to restore the external façade to preserve the historical nature.

What are the next steps? **We are asking for the County Board of Commissioners to allow your Facilities Team to develop an Agreement for the Land Transfer of the parcel on Kalamazoo Avenue (future home of the County Complex) for the Michigan Avenue Courthouse.**

What is the timeline?

- Approval of County/developer land transfer agreement on March 7
- Complimentary land disposition agreements among DTI, DDA, WMU and developer, all approved by March 16th
- 90-day due diligence of all parties (April thru June)
- Closings: sale, purchase, transfers by June 30th
- Parking ramp Memorandum of Understanding (MOU) with partners by May 31, 2017
- Parking Ramp Design, Bonding, Bidding 2017
- Boutique Hotel Construction begins, December 2017
- County Complex Architect selection, design, Bonding, Construction Manager selection (2017-2018)
- Ramp construction 2018
- County Complex Construction (2018-2021)

This timeline can only be accomplished with focused cooperation of all partners.

What is the fiscal impact?

It is anticipated that the County Complex will be funded through a 20-30-year bond and existing capital funds. The Bond will be repaid through State Revenue Sharing and court operations, ***not through tax increases***. The County will lease approximately 250 parking spots in the new ramp. Sources, uses, and fiscal ramifications will be reviewed upon design completion and construction cost estimates.

What are the alternatives?

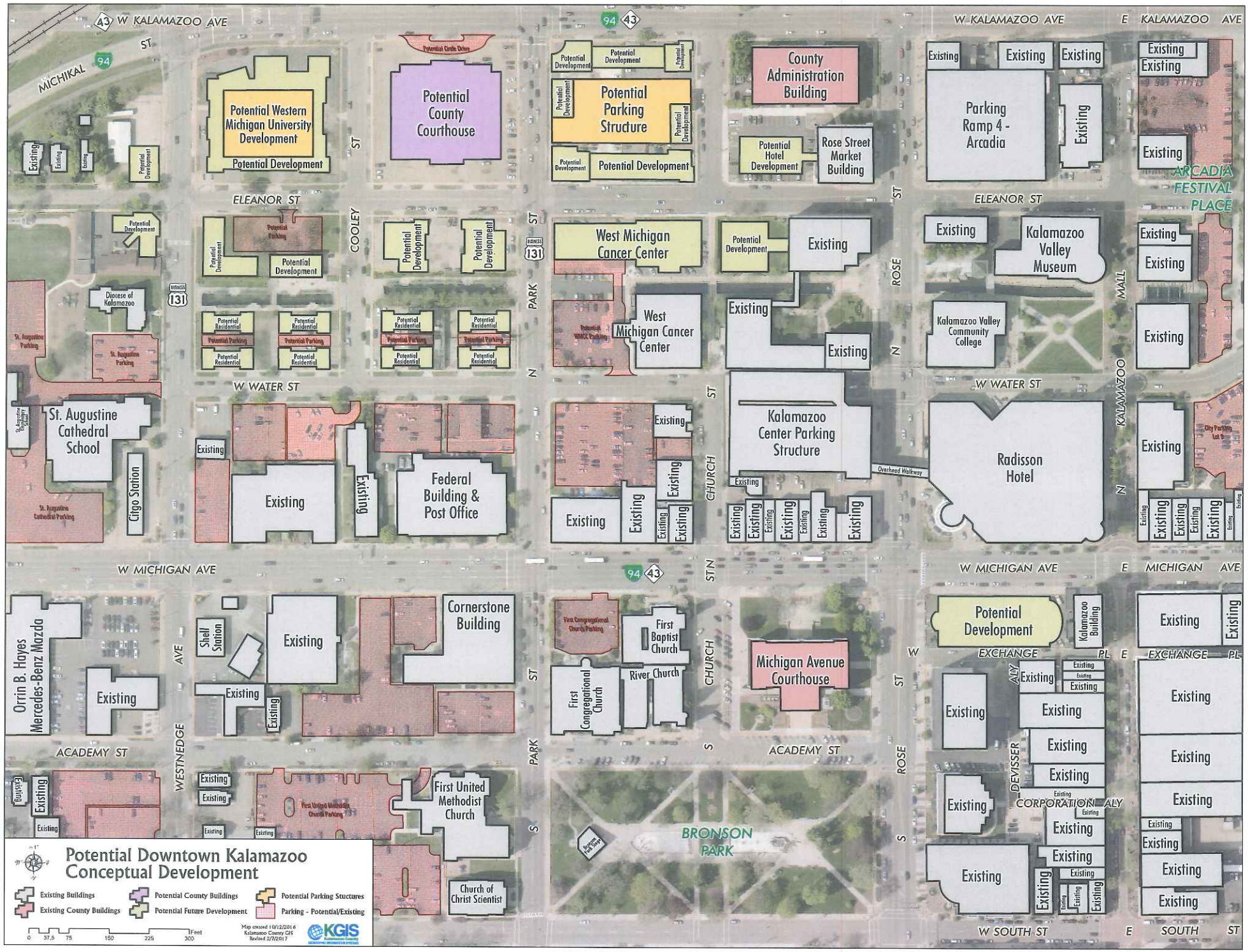
- Rehabilitate the existing courthouse. This option is less than optimal with current deferred maintenance estimated at $12 million, space limitations, eliminating some element of court consolidation, eliminating possibilities for including Administration consolidation, creating potential parking issues and location confusion during the transition period.
- Building on Gull Road. Per square foot cost may be higher due to additional land acquisition costs and timing will be delayed while land is assembled. Cost of capital will rise as time goes on and purchasing power may be diminished.

Summary

The County Complex will be catalytic in spurring additional development in the northwest quadrant of downtown. The County Board would be taking a leadership role in spurring over $200 million of new development, increasing the tax base, enhancing reutilization of previously vacant and unproductive land.

Timing is critical and requires some urgency. Cost of capital is increasing and funds available for construction may be impacted by bond interest rate increases.

Attachments: Aerial Map of Parcels


Potential Downtown Kalamazoo Conceptual Development
Existing Buildings
Existing County Buildings
Potential County Buildings
Potential Future Development
Potential Parking Structures
Parking - Potential/Existing
0 37.5 75 150 225 300 Feet
Map created 10/12/2016
Kalamazoo County GIS
Revised 2/7/2017
KGIS
W KALAMAZOO AVE
E KALAMAZOO AVE
MICHIKAL ST
Potential Western Michigan University Development
Potential Development
Potential Circle Drive
Potential County Courthouse
Potential Parking Structure
County Administration Building
Potential Hotel Development
Rose Street Market Building
Parking Ramp 4 - Arcadia
ARCADIA FESTIVAL PLACE
ELEANOR ST
COOLEY ST
PARK ST
West Michigan Cancer Center
Kalamazoo Valley Museum
Kalamazoo Valley Community College
ROSE ST
MAIL
Diocese of Kalamazoo
St. Augustine Cathedral School
Citgo Station
W WATER ST
Kalamazoo Center Parking Structure
Overhead Walkway
Radisson Hotel
KALAMAZOO
Federal Building & Post Office
CHURCH ST
W MICHIGAN AVE
E MICHIGAN AVE
Orrin B. Hayes Mercedes-Benz Mazda
Shell Station
Cornerstone Building
First Baptist Church
River Church
First Congregational Church
Michigan Avenue Courthouse
Kalamazoo Building
W EXCHANGE PL
E EXCHANGE PL
ACADEMY ST
WESTNEDGE AVE
First United Methodist Church
Church of Christ Scientist
BRONSON PARK
DEVISSER ALY
CORPORATION ALY
W SOUTH ST
E SOUTH ST