

The logo for Waterbury Zoo County Government is a semi-circular emblem. It features a blue sky at the top, a green landscape with yellow trees in the middle, and a blue river or stream at the bottom. The text "WATERBURY ZOO COUNTY GOVERNMENT" is written in a light blue, semi-circular arc above the landscape.

Committee of the Whole Meeting

August 16, 2016

**NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
AUGUST 16, 2016**

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on **Tuesday, August 16, 2016, at 3:30 p.m.** for the purpose of:

Projected Time for Presentation & Discussion

- | | |
|---|------------------|
| 1. Review of Transfers and Disbursements (Item K.) – <i>Tracie Moored</i> | 3:30 – 3:35 p.m. |
| 2. Allocated Fund Balance – <i>Tracie Moored</i> | 3:35 – 3:45 p.m. |
| 3. Transit Route Update – <i>Linda Teeter</i> | 3:45 – 4:45 p.m. |
| 4. Infant Mortality Task Force Update – <i>Grace Lubwama, YWCA</i> | 4:45 – 5:15 p.m. |
| 5. 2017 Wellness Incentive – <i>Kristine Cunningham</i> | 5:15 – 5:30 p.m. |
| 6. Any other items | |
| 7. Executive Session | |
| 8. Adjournment – no later than 6 p.m. | 5:30 – 6:00 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

AUGUST 10, 2016

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

1./K.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
AUGUST 16, 2016

DISBURSEMENTS

CLAIMS

Claims	\$1,537,706.67
Claims Requiring Disclosure:	\$0.00
Total Current Claims:	\$1,537,706.67

RELEASE OF FUNDS

Southwest Michigan Behavioral Health 2nd Quarter 2016 Alcohol Tax Collection	\$305,307.00
Kalamazoo County Public Housing Commission Draw of 2016 Public Housing Appropriation	\$81,644.09
Total Release of Funds:	\$386,951.09

TRANSFERS

<u>DEPARTMENT/ACCOUNT</u>		<u>DECREASE</u>	<u>INCREASE</u>
Sheriff			
Gasoline & Oil	104-302-745.00	1,000	
New Equipment - Sheriff	104-444-958.19		1,000

Reason: To cover expense for unmarked Detective vehicle over approved CIP amount.

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 08/16/2016

kcclm015
08/05/2016 12:32:29PM

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	BOARD OF COMMISSIONERS				
727.00	JB PRINTING CO	CUST#COUNTYKA BC FOR M SEALS	41213	28.00	
Sub Total 101-101 BOARD OF COMMISSIONERS				28.00	
101-132	CIRCUIT COURT ADMINISTRATION				
728.00	FEDERAL EXPRESS	SPECIAL MAILING	5-472-24866	63.64	
728.00	FEDERAL EXPRESS	SPECIAL MAILING	5-479-28243	37.64	
728.00	FEDEX GROUND	SHIPPING	5-486-69604	69.00	
728.00	UNITED STATES POSTAL SERVICE	FIRST-CLASS PRESORT PERMIT	07/20/2016	215.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3302676002	3309324482	-363.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415, CR INV #3305966196	3309324505	-363.96 R	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3305966196	3309324516	-54.88	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	30.28	
730.00	JB PRINTING CO	LETTERHEAD - JUDGES GORSALITZ,	41094	388.00	
730.00	ZEMLICK OFFICE PRODUCTS	OFFICE SUPPLIES	0150042-001	301.42	
732.20	WEST PAYMENT CENTER	MI COMPILED LAWS ANNO SUB MI COMP	834331673	426.10	
732.20	WEST PAYMENT CENTER	PUBLICATIONS	834328197	133.25	
732.20	LEXISNEXIS	JUNE 2016 MINIMUM COMMITMENT	1340414-201606	50.00	
803.00	RUPERT, MONICA	KOOISTRA TRANSCRIPT	2016-0634	84.05	
803.00	EVANS, GALE	CURTIS TRANSCRIPT	529	908.00	
803.00	KLOMPARENS, LILIANA	PELLETIER TRANSCRIPT	2015-1584	47.15	
803.00	BRANCH, CONNIE	ROBERTS TRANSCRIPT	675	468.55	
803.00	LANG, GINA	JACKSON TRANSCRIPT	15-1178	73.15	
803.00	QUARRY, REBECCA	TRANSCRIPTION	2016-35	32.59	
803.00	PALENICK, M. KIM	NABORS TRANSCRIPT	2016-0616	543.25	
803.00	ABBS-KUCKS, REBECCA	CARVER TRANSCRIPT	2016-0025	303.15	
804.00	PNC BANK	2016-32CC JURY PAYROLL 07282016	2016-32CC	1,802.40	
804.03	K & S VENDING SERVICES INC	JURY VENDING	8005	53.60	
806.05	SYKES, WILLIAM R.	2013-0880-FH ATTORNEY FEE (BARRY	2013-0880-FH	150.00	
806.05	HILLS AT LAW PC	2016-0668-FH ATTORNEY FEES (BINDER)	2016-0668-FH	460.00	
806.05	HILLS AT LAW PC	2015-1615-FH ATTORNEY FEES (BINDER)	2015-1615-fh	460.00	
806.05	HILLS AT LAW PC	2015-1884-FH ATTORNEY FEES (BINDER)	2015-1884-FH	460.00	
806.05	HILLS AT LAW PC	2014-0733-FH ATTORNEY FEES (PV	2014-0733-FH	150.00	
806.05	KINNEY PLC, JAMES M	2016-0269-FH ATTORNEY FEES (INFORMAL	2016-0269-FH	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-0916-FC ATTORNEY FEES (BINDER)	2016-0916-FC	1,382.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	TURPEL, KEITH	2016-0938-FY ATTORNEY FEES (BINDER)	2016-0938-FY	1,382.00	
806.05	TURPEL, KEITH	2016-0452-FC ATTORNEY FEES (TRIAL)	2016-0452-FC	222.50	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0874-FH ATTORNEY FEES (BINDER)	2016-0874-FH	800.00	
806.05	HILLS AT LAW PC	2015-1409-FH ATTORNEY FEES (BINDER)	2015-1409-FH	460.00	
806.05	HILLS AT LAW PC	2016-0665-FH ATTORNEY FEES (BINDER)	2016-0665-FH	800.00	
806.05	HILLS AT LAW PC	2016-0500-FH ATTORNEY FEES (BINDER)	2016-0500-FH	460.00	
806.05	HILLS AT LAW PC	2016-0272-FH ATTORNEY FEES (BINDER)	2016-0272-FH	460.00	
806.05	HILLS AT LAW PC	2016-0499-FH ATTORNEY FEES (BINDER)	2016-0499-FH	460.00	
806.05	HILLS AT LAW PC	2016-0422-FH ATTORNEY FEES (BINDER)	2016-0422-FH	460.00	
806.05	HILLS AT LAW PC	2016-0263-FH ATTORNEY FEES (BINDER)	2016-0263-FH	460.00	
806.05	HILLS AT LAW PC	2016-0634-FH ATTORNEY FEES (BINDER)	2016-0634-FH	460.00	
806.05	HILLS AT LAW PC	2016-0323-FH ATTORNEY FEES (BINDER)	2016-0323-FH	460.00	
806.05	BEOUGHNER, MARK	2016-0585-FH ATTORNEY FEES (BINDER)	2016-0585-FH	460.00	
806.05	BEOUGHNER, MARK	2016-0905-FH ATTORNEY FEES (BINDER)	2016-0905-FH	460.00	
806.05	BEOUGHNER, MARK	2016-0486-FH ATTORNEY FEES (BINDER)	2016-0486-FH	460.00	
806.05	BEOUGHNER, MARK	2016-0948-FH ATTORNEY FEES (BINDER)	2016-0948-FH	460.00	
806.05	BEOUGHNER, MARK	2016-0961-FD ATTORNEY FEES (PRELIMINARY)	2016-0961-FD	50.00	
806.05	CAIRNS, VIRGINIA C	2016-0423-FC ATTORNEY FEES (BINDER)	2016-0423-FC	1,382.00	
806.05	CAIRNS, VIRGINIA C	2016-0876-FC ATTORNEY FEES (BINDER)	2016-0876-FC	1,382.00	
806.05	CHAMPION LAW OFFICES	2016-0754-FH ATTORNEY FEES (BINDER)	2016-0754-FH	460.00	
806.05	CHAMPION LAW OFFICES	2016-0710-FH ATTORNEY FEES (BINDER)	2016-0710-FH	460.00	
806.05	LEVINE & LEVINE	07/22/16 DRUG CT ATTY	072816	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0958-FY ATTORNEY FEES (BINDER)	2016-0958-FY	1,382.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0955-FY ATTORNEY FEES (BINDER)	2016-0955-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0957-FY ATTORNEY FEES (BINDER)	2016-0957-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0914-FY ATTORNEY FEES (BINDER)	2016-0914-FY	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0537-FH ATTORNEY FEES (BINDER)	2016-0537-FH	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-0962-FY ATTORNEY FEES (RETAINED)	2016-0962-FY	50.00	
806.05	MCDONOUGH JR, WARD F	2016-0759-FY ATTORNEY FEES (BINDER)	2016-0759-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2015-1626-FH ATTORNEY FEES (PV INFORMAL)	2015-1626-FH	248.00	
806.05	CHAMPION LAW OFFICES	2016-0823-FY ATTORNEY FEES (PRELIMINARY)	2016-0823-FY	385.00	
806.05	CHAMPION LAW OFFICES	2014-1707-FH ATTORNEY FEES (INFORMAL)	2014-1707-FH	150.00	
806.05	CHAMPION LAW OFFICES	2015-1622-FH ATTORNEY FEES (PV INFORMAL)	2015-1622-FH	150.00	
806.05	CHAMPION LAW OFFICES	2014-01639-FH ATTORNEY FEES (PV)	2014-1639-FH	150.00	
806.07	KIRKPATRICK, NANCY L	2007-0027-NA, 2016-0350-NA,	072916	375.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	2016-0057-NA, 2015-0375-NA, TAYLOR	072116	356.25	
806.07	KIRKPATRICK, NANCY L	2015-0234-NA, 2015-0234-NA,	072816	356.25	
806.07	CAREY, PHILIP R.	BOLDEN/JOHNSON, 2015-0029-NA,	072216	468.75	
806.07	CAREY, PHILIP R.	2016-0207-NA, 2016-0281-NA,	072016	300.00	
806.07	CAREY, PHILIP R.	2016-0278-DL, 2015-0384-DL,	072716	300.00	
806.07	CAREY, PHILIP R.	2016-0322-NA, 2007-0027-NA,	072916	300.00	
806.07	CAREY, PHILIP R.	2014-0239-NA, 2015-0165-NA,	072116	275.00	
806.07	KIRKPATRICK, NANCY L	2016-0238-NA, 2015-0504-NA,	071816	300.00	
806.07	KIRKPATRICK, NANCY L	2016-0123-NA, 2013-0486-DL	072216	206.25	
806.07	CIUFFA, BARBARA	2013-0001-NA, 2008-0454-NA,	072616	300.00	
806.07	CIUFFA, BARBARA	2015-0380-NA, 2015-0233-NA,	072616	300.00	
806.07	CIUFFA, BARBARA	2008-0454-NA, 2009-0213-NA,	072916	300.00	
806.07	CIUFFA, BARBARA	2013-0001-NA, 2016-0038-NA, 2016-0252-NA	071816	225.00	
806.07	DOMBOS, MICHAEL	2008-0202-NA, 2016-0064-DL,	072516	300.00	
806.07	VEEN, DANIEL	2015-0044-NA, 2012-0034-NA,	072616	275.00	
806.07	VEEN, DANIEL	2016-0175-DL, 2015-0353-NA,	071916A	275.00	
806.07	MARKOU, COLLEEN	2016-0109-NA, 2016-0214-NA,	071916	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0574-DL, 2015-0040-NA,	072916	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0116-NA, 2015-0434-DL	072916	318.75	
806.07	MARTELL P.C., CHARLES E	2016-0271-NA, 2016-0218-NA,	072016	318.75	
806.07	MARTELL P.C., CHARLES E	2016-0293-NA, 2015-0480-NA	072116	262.50	
806.07	MARTELL P.C., CHARLES E	2015-0560-DL, 2014-0314-NA, 2016-0331-NA	072016	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0496-NA, 2016-0030-NA, 2015-0393-NA	072516	225.00	
806.07	MARTELL P.C., CHARLES E	2016-0011-NA, 2016-0016-NA, 2014-0514-NA	071816	225.00	
806.07	MCINTYRE, MICHELLE	2015-0480-NA, 2013-0572-NA,	072616	431.25	
806.07	VEEN, DANIEL	2015-0501-NA, 2015-0501-NA,	071916	325.00	
806.07	MEYER-SOREK, JULIANNE	2013-0120-NA, 2013-0120-NA, 2010-0094-NA	072816	212.50	
806.07	KIRKPATRICK, NANCY L	2015-0029-NA, 2016-0334-NA,	072116	318.75	
806.07	BURNESS, STEPHEN	2015-0561-NA, 2015-0501-NA,	072116	618.75	
806.07	BURNESS, STEPHEN	2016-0150-NA, 2016-0338-NA,	072716	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0393-NA, 2016-0198-NA,	072916	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0332-NA, 2016-0332-NA,	072916	431.25	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0165-NA, 2015-0165-NA,	072116	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0327-NA, 2016-0328-NA,	072116	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0332-NA, 2015-0496-NA,	072216	637.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SCHLEE, P.C., WILLIAM N.	2016-0254-NA, 2016-0123-NA,	072616	412.50	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0103-NA, 2016-0213-DL, 2016-0313-NA	072916	225.00	
806.07	RYDER, R. SCOTT	2016-0148-NA, 2016-0148-NA	072116	125.00	
806.07	RYDER, R. SCOTT	2016-0351-NA	072916	75.00	
806.07	IHRIG, STEPHEN D	2015-0375-NA, 2016-0244-NA,	072716	375.00	
806.07	IHRIG, STEPHEN D	2010-0456-DL, 2016-0328-NA,	071916	356.25	
806.07	IHRIG, STEPHEN D	2016-0340-NA, 2015-0063-NA,	072916	318.75	
806.07	ANDERSON, CHARLES A.	2016-0259-NA, 2016-0070-DL,	072716	300.00	
806.07	ANDERSON, CHARLES A.	2015-0497-NA, 2015-0426-NA,	072116	250.00	
806.07	GLEASON, MARGARET	2016-0089-NA, 2015-0278-NA,	072816	275.00	
806.07	GLEASON, MARGARET	2015-0448-NA, 2015-0448-NA,	072116	293.75	
806.07	GLEASON, MARGARET	TAYLOR MCDONALD/2013-0435-DL,	072116	243.75	
806.07	GLEASON, MARGARET	2016-0200-NA, 2016-0218-NA,	071916	400.00	
806.07	GLEASON, MARGARET	2014-0487-NA, 2016-0042-NA,	072816	300.00	
806.07	RYDER, R. SCOTT	2016-0329-NA, 2016-0329-NA	071816	187.50	
806.07	POWERS, THOMAS	2015-0435-NA	071816	93.75	
806.07	POWERS, THOMAS	2016-0287-DL, 2016-0351-NA	072916	150.00	
806.07	POWERS, THOMAS	2016-0344-NA, 2015-0225-DL,	072916	450.00	
806.07	GARY K VOSHELL PC	2016-0198-NA, 2015-0193-NA,	072816	450.00	
806.07	GARY K VOSHELL PC	2015-0042-NA, 2016-0200-NA,	071916	300.00	
806.07	GARY K VOSHELL PC	2016-0198-NA, 2016-0198-NA,	072616	300.00	
806.07	GLEASON, MARGARET	2014-0001-DL, 2010-0120-DL,	072516	300.00	
806.07	GLEASON, MARGARET	2014-0370-NA, 2014-0370-NA,	072516	600.00	
806.07	GLEASON, MARGARET	FDTC	072516	150.00	
806.07	GLEASON, MARGARET	2015-0193-NA, 2013-0120-NA,	072916A	337.50	
806.07	GLEASON, MARGARET	2015-0546-NA, 2013-0434-NA,	072916A	275.00	
806.07	GLEASON, MARGARET	2016-0037-NA, 2015-0519-DL	072916A	150.00	
806.07	GLEASON, MARGARET	FDTC	072916A	150.00	
806.07	GLEASON, MARGARET	2015-0504-NA, 2015-0504-NA,	072916	275.00	
806.07	GLEASON, MARGARET	2016-0037-NA, 2016-0252-NA,	072916	318.75	
806.07	SYKES, WILLIAM R.	2015-0496-NA, 2016-0267-NA,	072516	325.00	
806.07	GARY K VOSHELL PC	2015-0045-DL, 2016-0332-NA,	072116	637.50	
806.07	SYKES, WILLIAM R.	2016-0089-NA, 2016-0271-NA,	072116	318.75	
806.07	SYKES, WILLIAM R.	2016-0135-NA, 2016-0038-NA,	071816	300.00	
806.07	SYKES, WILLIAM R.	2015-0360-DL, 2016-0135-NA, GOOCH,	072916	300.00	

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 08/16/2016

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Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	PRENTICE-SAO, SUSAN	2012-0061-NA, 2015-0516-NA,	072816	600.00	
806.07	PRENTICE-SAO, SUSAN	2015-0486-NA, 2016-0345-NA, 2016-0332-NA	072816	431.25	
806.07	KUJACZNSKI, MICHAEL L	2014-0070-NA	072916A	75.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0351-NA	072916	75.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0238-NA, 2016-0276-NA,	071816	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0198-NA, 2014-0015-NA,	072916	525.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0224-NA, 2016-0108-NA,	072016	393.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2016-0148-NA, 2016-0293-NA,	072616	318.75	
806.07	PAYNE, E DORPHINE	2014-0239-NA, 2014-0239-NA,	072016	300.00	
806.07	PRENTICE-SAO, SUSAN	2012-0482-NA, 2016-0148-NA,	071916	637.50	
806.07	PRENTICE-SAO, SUSAN	2016-0135-NA, 2015-0435-NA, 2016-0332-NA	071916	243.75	
806.07	PRENTICE-SAO, SUSAN	2016-0324-NA, 2015-0546-NA,	071916	300.00	
806.07	DOMBOS, MICHAEL	2012-0102-NA, 2016-0244-NA, 2015-0206-NA	072516	250.00	
806.07	DOMBOS, MICHAEL	2012-0439-NA, 2015-0206-NA,	072516	300.00	
806.07	DOMBOS, MICHAEL	2013-0329-NA, 2016-0183-NA,	072516	300.00	
806.07	DOMBOS, MICHAEL	2016-0057-NA, 2015-0253-NA,	072516	356.25	
806.07	DOMBOS, MICHAEL	2016-0167-NA, 2016-0011-NA	072516	225.00	
806.07	DOMBOS, MICHAEL	2016-0328-NA, 2013-0572-NA,	072516	337.50	
806.07	DOMBOS, MICHAEL	2016-0202-DL, 2015-0583-NA,	072816	300.00	
806.07	DOMBOS, MICHAEL	2016-0244-NA, 2016-0337-NA, 2015-0379-DL	072916	300.00	
806.07	DOMBOS, MICHAEL	2014-0317-DL	072016	50.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0314-NA, 2016-0114-DL,	072116	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2016-0336-NA, 2015-0278-NA, NICLAUS	072916	225.00	
806.07	ROBERT L REILMAN PLC	2016-0224-NA, 2016-0262-DL,	072916	331.25	
806.07	ALLEN, THOMAS J	2008-0454-NA, 2014-0015-NA	072916	356.25	
806.07	ALLEN, THOMAS J	2014-0356-DL	072916	75.00	
806.07	ALLEN, THOMAS J	2016-0042-NA, 2011-0035-NA, 2014-0399-NA	072916	375.00	
806.07	ALLEN, THOMAS J	2016-0042-NA, 2014-0487-NA, 2015-0183-NA	072916	225.00	
806.07	ALLEN, THOMAS J	2015-0527-DL, 2016-0032-DL, 2016-0037-NA	071916	225.00	
806.07	ALLEN, THOMAS J	2016-0062-NA	071916	75.00	
806.07	ALLEN, THOMAS J	2016-0207-NA, 2016-0234-NA, 2016-0037-NA	071816	225.00	
806.07	ALLEN, THOMAS J	2016-0258-DL	072516	75.00	
806.07	SYKES, WILLIAM R.	2015-0501-NA, 2015-0102-NA,	071916	337.50	
806.07	SYKES, WILLIAM R.	2015-0229-DL, 2016-0116-NA,	072716	468.75	
806.07	CRAIG, MARK J.	2013-0527-DL, 2016-0155-DL,	072916	393.75	

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 08/16/2016

kcclm015
08/05/2016 12:32:29PM

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2015-0393-NA	072916	75.00	
806.07	PAYNE, E DORPHINE	2015-0229-DL, 2015-0044-NA,	072916	318.75	
806.07	PAYNE, E DORPHINE	2015-0477-NA, 2015-0480-NA,	072916	443.75	
806.07	PAYNE, E DORPHINE	2016-0256-DL, 2015-0267-NA,	072916	300.00	
806.07	PAYNE, E DORPHINE	2016-0167-NA, 2010-0302-NA,	071816	375.00	
806.07	PAYNE, E DORPHINE	2016-0326-DL, 2016-0157-DL,	071816	300.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	071916	150.00	
806.09	MARTELL P.C., CHARLES E	2016-5872-DP	071816	375.00	
807.03	WEST GROUP	CLEAR PEOPLE SEARCHES FOR THE MONTH OF	834286758	347.31	
808.07	GRIFFITH, ROBERT L PSY D	FORENSIC EVALUATION	831	700.00	
808.27	CHASE, CHUCK	PROCESS SERVER	072916	515.84	
808.27	KARRAKER, JOHN D	PROCESS SERVER	072916	223.29	
808.27	KARRAKER, NANCY	PROCESS SERVER	072916	401.84	
808.27	MAYO, GRETCHEN	PROCESS SERVER	072916	412.30	
808.27	TEAM COURIERS LLC	7/11-7/22 COURIER SERVICE	823	250.12	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-129	194.80	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-130	103.70	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-133	53.70	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	060816TD	61.00	
808.36	TELELANGUAGE	INTERPRETATION	TL79009	36.80	
850.00	JURY SYSTEMS INCORPORATED	JURY+ SHOEBOX ARM PROCESS REF	00007058	50.00	
850.00	VERIZON WIRELESS	JUDGES ADMIN CELL PHONES HOTSPOTS	9768532051	480.14	
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	49.98	
931.00	APPLIED IMAGING	A3: KZ1591 C#: CN2825-9THDIST-01	830079	367.04	
941.00	US BANCORP EQUIPMENT FINANCE	C#: 500-0275599-000	308916279	805.43	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		65,686.21	
101-134	CIRCUIT CT TRIAL DIVISION				
807.01	MACCA	MACCA DUAL MEMBERSHIP RATE - DARLING	07/22/2016	67.50	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		67.50	
101-136	DISTRICT COURT				
727.00	ENTERPRISE ENVELOPE	ORDER #44520, DISTRICT COURT-CROSSTOWN	46465N	319.50	
727.00	ENTERPRISE ENVELOPE	ORDER #45390, DISTRICT COURT-CROSSTOWN	46466N	172.60	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DC JURY SUMMONS,	142702	239.73	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	DISTRICT COURT	(Continued)			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	760.56	
730.00	KAREN B HENCKEN PROCESS, SERVICE LLC	PROCESS SERVICE FOR CASE #1604492LT,	13993	43.73	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	99.77	
732.20	LEXISNEXIS MATTHEW BENDER	PAST DUE - INVOICE NOT RECEIVED UNTIL	82873860	441.21	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION SERVICES FOR 6/5 - 7/4/16	834354194	530.50	
804.00	ALLEGRA PRINT & IMAGING	DC JURY SUMMONS, JULY 2016, 600 EA	131978	210.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	080116	6.00	
808.00	ADE INCORPORATED	PASS SUBSCRIPTION, JULY 2016 - 1/2	31605B	100.00	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 6/1 -	834287647	374.60	
808.36	MAWIA, LYNN	BURMESE INTERPRETATION FOR CASE	07212016	425.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION, CASE	16-131	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-134	102.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-137	102.11	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE #160866FY	138	120.00	
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	291.46	
931.00	WHEELER ELECTRONIC BUS MACHINE	REPLACEMENT OF TAPE DRIVE MOTOR IN	60550	142.95	
		Sub Total 101-136 DISTRICT COURT		4,533.94	
101-148	PROBATE COURT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	22.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	112.97	
730.17	VERIZON WIRELESS	ACCT#542058968 INV#9768494690 \$80.02	9768494690	80.02	
802.00	CANNIZZARO, ANNELORE	AIMEE JO MCQUITY	20150746MI	175.00	
802.00	CANNIZZARO, ANNELORE	MARY LOU JOHNSON	20140446MI	50.00	
802.00	CANNIZZARO, ANNELORE	MICHELLE MCALLISTER	20140501MI	50.00	
802.00	CANNIZZARO, ANNELORE	DAVID NUYEN	20120577MI	50.00	
802.00	CANNIZZARO, ANNELORE	SHANNON RIFE-MONTGOMERY	20160731MI	50.00	
802.00	CANNIZZARO, ANNELORE	JERRY LYNN WAKEMAN	20150255MI	50.00	
802.00	HAMDEN, DOMINIC	ELVIS THOMAS	20160594MI	150.00	
802.00	MCQUARRIE, NEIL	JUSTIN DERINGOL	20020611MI	175.00	
802.00	LAKE BREEZE LAW PLC	TARRA MAYES	20160614MI	65.00	
802.00	LAKE BREEZE LAW PLC	JAMES BRINDLEY	20160289MI	110.00	
802.00	LAKE BREEZE LAW PLC	KARA SMITH	20160613MI	65.00	
802.00	LAKE BREEZE LAW PLC	DALTON KESSON	20160607MI	65.00	
802.00	LAKE BREEZE LAW PLC	KEVIN PHILLIPS	20160588MI	65.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	LAKE BREEZE LAW PLC	TOSHAAUSTIN	20141324MI	65.00	65.00
802.00	LAKE BREEZE LAW PLC	JOEY DESIMONE	20160591MI	65.00	65.00
802.00	RODLUND, DAVID S.	BARBARA VERHAGE	20150517MI	154.00	154.00
802.00	RODLUND, DAVID S.	ANN LOUIS VANDERLAARE	20160152MI	154.00	154.00
802.00	RODLUND, DAVID S.	ELSIE L. CARVELL	20160796MI	154.00	154.00
802.00	CANNIZZARO, ANNELORE	CHANTEUX DEERE-WILLIAM	20160133MI	175.00	175.00
802.00	BOSMA, GREGORY R.	MATTHEW JAMES	20110193MI	50.00	50.00
802.00	BOSMA, GREGORY R.	LARRY STRAUBE	20140249MI	50.00	50.00
802.00	BOSMA, GREGORY R.	ANTHONY ZWICK	20141035MI	50.00	50.00
802.00	NEWHOUSE, KRISTANA.	BRIAN K. WILLIAMS	20010847MI	150.00	150.00
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	24.27	24.27
941.00	US BANK EQUIPMENT FINANCE	ACCT#810132 \$515.63 EQUIP#22123	308958578	515.63	515.63
Sub Total 101-148 PROBATE COURT				2,941.94	
101-219	CNTY CLRK/REG OF DEEDS				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	37.98	37.98
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	34.82	34.82
Sub Total 101-219 CNTY CLRK/REG OF DEEDS				72.80	
101-225	EQUALIZATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	60.67	60.67
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	21.07	21.07
Sub Total 101-225 EQUALIZATION				81.74	
101-226	HUMAN RESOURCES				
720.00	AGNESIAN WORK & WELLNESS	DRUG SCREEN	17913	50.00	50.00
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	12.78	12.78
956.96	TWO THE RESCUE LLC	SITUATIONAL AWARENESS & THREAT	06092016	700.00	700.00
Sub Total 101-226 HUMAN RESOURCES				762.78	
101-229	PROSECUTING ATTORNEY				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	1,146.65	1,146.65
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	268.60	268.60
805.00	PARKMAN, SHEILA - WITNESS FEES	OPA WITNESS FEES	080116	832.50	832.50

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	TREASURER				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	78.62	
		Sub Total 101-229 PROSECUTING ATTORNEY		2,247.75	
		Sub Total 101-253 TREASURER		78.62	
101-265	BUILDINGS & GROUNDS				
725.00	CENTRAL CITY PARKING	CUST#8540374 PARKING RENTAL	9725800	2,016.00	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-522726	18.06	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LED LIGHTS	3505-523472	44.25	
743.01	JBM TECHNOLOGY	T-SHIRTS	107571	881.00	
743.01	JBM TECHNOLOGY	LONG SLEET T-SHIRTS, GOLF SHIRTS	107572	594.50	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, LINERS	613834	443.04	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	613223	310.80	
775.00	KSS ENTERPRISES	ACCT#COUNT160 ROLL TOWEL DISPENSERS	991594	199.95	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE, C-FOLDS,	895123	975.13	
808.00	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	46.00	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	211.50	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1644229	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1649409	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1639032	49.76	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	105.00	
808.05	STAP BROTHERS LAWN & LANDSCAPE	JUNE MOWING - HEALY ST	1254	228.00	
808.17	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	25.00	
808.17	STAP BROTHERS LAWN & LANDSCAPE	JUNE MOWING SERVICE - ADMIN	1289	152.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	41.25	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 ALARM SYS MONITORING	A708713	148.86	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	70.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	487.00	
808.26	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	95.00	
808.29	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	48.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	88.75	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	105.00	
808.30	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	25.00	
808.30	STAP BROTHERS LAWN & LANDSCAPE	JUNE MOWING - MAC	1290	208.00	
808.30	JOHNSON CONTROLS, INC.	ACCT#1034240 FMS PSA 2016 YR 1 OF 3,	1-35859613856	12,883.50	

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101-265	BUILDINGS & GROUNDS	(Continued)			
808.31	JOHNSON CONTROLS, INC.	ACCT#1034240 PSA 7/1/16 - 12/31/15,	1-35859507530	3,625.00	
808.31	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	160.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7470644-2529-7	306.65	
808.59	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	748.00	
930.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICE	003-4436	950.37	
930.17	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO	2426	3,896.00	pur-010921
930.27	GALE'S TRUE VALUE	CUST#5005 MENDING PLATE, NUTS & BOLTS	120995	53.65	
930.27	MIDSTATE SECURITY	JOB#MS09208 SERVICE CALL - SOUTH GATE	347102	521.63	
930.30	TRANE COMPANY	ACCT#3885985 SERVICE CALL - CHILLER, MAC	36789225	822.96	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 LATEX GLOVES	984574	12.38	
931.00	MENARDS	ACCT#33170252 GLUE, PAINT BRUSH & TOWELS	27908	37.39	
931.00	CHEM TREAT, INC.	CUST#12063-06 ANTICLOG	2257110	616.95	
931.00	GRAINGER INC	ACCT#819545146 CAULK	9169387306	6.48	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 EX EXTENSION, SNAP IN BLANKS,	S104987681,001	78.14	
931.00	HOME DEPOT	ACCT#6035322540171893 BENCH GRINDER,	2011245	87.15	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-522933	10.27	
931.00	LIGHT & BREUNING INC	GOOSENECK STAND, DELIVERY	0616887	235.00	
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	31.47	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 EMT CONDUIT	3505-523261	9.17	
931.00	LOWES	ACCT#99001558875 BUNGEE CORDS, SUPPLIES	02799	28.77	
931.00	HEDRICK ASSOCIATES	PARTS/SUPPLIES	HA31806	226.00	
931.00	GRAINGER INC	ACCT#819545146 FIRST AID KITS	9167166132	783.00	
931.00	GRAINGER INC	ACCT#819545146 MASKS, FILTERS, LIGHT	9177187599	74.73	
931.00	GRAINGER INC	ACCT#819545146 HYDRAULIC BOTTLE JACK	9167166124	69.71	
931.00	LOWES	ACCT#99001558875 BUCKETS	02265	20.74	
931.00	GRAINGER INC	ACCT#819545146 DOUBLE COATED TAPE	9177187581	31.46	
931.00	LOWES	ACCT#99001558875 TREATED LUMBER	27139	28.37	
931.00	LOWES	ACCT#99001558875 SUPPLIES	02971	27.99	
931.00	LOWES	ACCT#99001558875 LUMBER, SUPPLIES	02314	32.64	
931.00	ETNA SUPPLY COMPANY	CUST#8121 SHAFTS SLEEVES	S101856225,001	235.40	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS/SUPPLIES	S101875525,001	155.95	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STAINLESS OIL	S101893260,001	78.49	
931.00	YOUNG SUPPLY CO.	CUST#347294 LEAK LOCK	80136297-00	15.80	
931.00	YOUNG SUPPLY CO.	CUST#347294 ADHESIVE	80135715-00	8.80	
931.00	MOORE ELECTRICAL SERVICE	CUST#KALCOUNT RELOCATE POWER AT GATE ON	99002	545.00	

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101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	SAFETY SERVICES INC	ACCT#11000700-02 EYEWASH	130853	181.61	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 EYEWASH	130852	181.61	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 7/1/16 -	8104312743	2,497.11	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 7/1/16 -	8104312742	2,080.92	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 SERVIC CALL BRONZE ELEV -	7152370625	244.02	
931.04	KONE INC	CUST#N10285829 ELEV MAINT 7/1/16 -	949361883	698.79	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 JULY ELEVATOR MAINTENANCE -	42481	187.98	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000144809	170.28	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 WALL SWITCHES	S105011739.001	101.06	
931.17	MENARDS	ACCT#33170252 DROP CLOTHS	27537	7.30	
931.17	MENARDS	ACCT#33170252 LUMBER	28966	5.98	
931.17	ALLIED MECHANICAL SERVICE	WO#41599 SERVICE CALL, PARTS - ADMIN	2341	343.19	
931.17	BILLS LOCK SHOP	CODE CUTS, KEYS	93547	7.50	
931.25	LOWES	ACCT#99001558875 SUPPLIES	02658	54.45	
931.25	LOWES	ACCT#99001558875 PLIERS	27969	42.71	
931.26	R.L. DEPPMANN CO.	CUST#18552 WATERSIDE/FIRESIDE INSP, JAIL	5252789	398.50	
931.26	GRAINGER INC	ACCT#819545146 CONNECTOR, AV CABLE	9180474786	48.96	
931.26	GRAINGER INC	ACCT#819545146 BATTERIES	9163961122	47.65	
931.26	GRAINGER INC	ACCT#819545146 CONSTRUC FILM, LIGHT	9171974448	280.53	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3178289	34.00	
931.26	TA GENTRY SUPPLY	CUST#KALCOU REGAL GPF CLOSET REPAIR KITS	3089493-01	91.98	
931.26	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545034	90.24	
931.26	INTERSTATE ALL BATTERY CENTER	CUST#C9018000000176 GOLF CART	1901801016475	627.96	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 WIRE	S105009782.001	195.08	
931.26	SHARP SHOP	TUBE	4647	11.99	
931.26	SHARP SHOP	FUEL CAP	4775	21.95	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 MARINE RV BATTERY, CORE	985029	-361.60	
931.26	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	984821	377.49	
931.26	BEAVER RESEARCH COMPANY	CUST#KAL640 BVK-94 WEED KILLER, ROCKET	0248082-IN	287.76	
931.26	ETNA SUPPLY COMPANY	CUST#8121 SEAL KITS, BALL BRG &	S101883092.001	1,122.54	
931.26	ETNA SUPPLY COMPANY	CUST#8121 PRESSURE REDUCING VALVE	S101874727.001	70.75	
931.26	SUPPLYWORKS	ACCT#287310 REBUILD KITS, SYMMONS	372924688	656.05	
931.26	SUPPLYWORKS	ACCT#287310 SHOWEROFF/PANES	373192863	627.09	
931.26	SUPPLYWORKS	ACCT#287310 SHOWER HEADS, PARTS	373060912	521.78	
931.27	ETNA SUPPLY COMPANY	CUST#8121 FLOAT VALVES	S101856225.002	180.00	

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Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.27	ETNA SUPPLY COMPANY	CUST#8121 REPAIR KUNKLE SET	S101852840.001	238.75	
931.27	LOWES	ACCT#99001558875 SUPPLIES	25261	27.59	
931.27	LOWES	ACCT#99001558875 MOUSE	77312	107.78	
931.29	LOWES	ACCT#99001558875 WHAT MATTE POSTFO	77315	114.00	
931.29	LOWES	ACCT#99001558875 PARTICLE BOARD, CASTERS	02065	54.96	
931.29	GRAINGER INC	ACCT#819545146 PIPE WRAP INSULATION	9168089572	145.56	
931.29	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	40.92	
931.30	LOWES	ACCT#99001558875 LADDER, SUPPLIES	02805	112.68	
931.30	LOWES	ACCT#99001558875 WRENCH, SHOWER LINER,	02342	34.29	
931.30	ETNA SUPPLY COMPANY	CUST#8121 WOOD INSERTS	S101894045.001	44.34	
931.30	RICHARDS SUPPLY	CUST#C130565 TOILET SEATS	S011051344.001	49.08	
931.30	FASTENAL CO	CUST#MKAL1656 FASTENERS	MIKAL301408	108.87	
931.30	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL301420	34.19	
931.30	ETNA SUPPLY COMPANY	CUST#8121 LEAD FREE CAPS	S101886721.001	33.76	
931.30	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545001	178.68	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025382	342.00	
934.00	H & H PAINTING CO., INC.	FLAG POLE PAINTING - COURTHOUSE	18089	975.00	
934.00	GRAINGER INC	ACCT#819545146 TRASH GRABBERS	8171974430	22.48	
934.00	MENARDS	ACCT#33170252 CONCRETE MIX	29047	10.40	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1599 LAWN ROUND 4 - JAIL	32099	55.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1598 LAWN ROUND 4 - MAC	32096	50.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1596 LAWN ROUND 4 - LAKE/LAMONT	32098	40.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1597 LAWN ROUND 4 - PARKS	32100	65.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#32095 LAW ROUND 4 - ADMIN	32095	35.00	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 MULCH	109202	75.75	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 MULCH	109154	75.75	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 MULCH	109162	75.75	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 MULCH	109220	50.50	
934.00	BEAVER RESEARCH COMPANY	CUST#KAL640 BVK-94 WEED KILLER, ROCKET	0248082-IN	399.84	
973.00	HOME DEPOT	ACCT#6035322540171893 MITER SAW	0011391	219.00	
Sub Total 101-265 BUILDINGS & GROUNDS				51,123.51	
101-266	UTILITIES				
852.07	CITY OF KALAMAZOO	JAIL WATER 1420 HEALY ST, METER	HAZ00142015	39.67	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	679.00	

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101-266	UTILITIES	(Continued)			
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	476.42	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	449.36	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	57.68	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	220.98	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	193.54	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	187.43	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	183.64	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	135.31	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	86.98	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	325.19	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	867.16	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290224	51.68	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,194.06	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	587.67	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	237.45	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	349.95	
Sub Total 101-266 UTILITIES				7,496.87	
101-267	SECURITY				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 6/24/16 -	1317187	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 7/8/16 -	1336679	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 7/1/16 -	1329288	537.60	
808.50	U S SECURITY ASSOCIATES	7/8-7/14 SECURITY AT GRC	1337118	2,433.24	
808.50	U S SECURITY ASSOCIATES	7/1-7/7 SECURITY AT GRC	1329713	1,868.58	
Sub Total 101-267 SECURITY				6,183.42	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	DRAIN COMMISSIONER				
808.86	CARTER, TOVA	OUTREACH AT KINDLEBERG FESTIVAL 07/09/16	1	54.00	
		Sub Total 101-275 DRAIN COMMISSIONER		54.00	
101-301	SHERIFF - ADMIN/SUPPORT				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS -	41239	165.25	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS -	41153	56.25	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN75927	146.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN75928	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	154.30	
730.00	WEST MICHIGAN STAMP & SEAL	STAMPS FOR INMATE ACCOUNTING	20496	47.12	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	92.08	
730.00	ZEMLUK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150360-001	16.17	
730.00	ZEMLUK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150346-001	264.18	
801.06	STANARD & ASSOCIATES INC	DISPATCHER SELECTION TEST	SA000031882	328.00	
801.06	BLUESTONE PSYCH	POST-COE	1914	465.00	
801.06	BLUESTONE PSYCH	POST COE	1919	465.00	
801.06	BLUESTONE PSYCH	POST COE	1906	635.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	7/20/16	53.76	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		2,916.11	
101-302	SHERIFF - JAIL				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	308958693	430.51	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	4.76	
730.00	ZEMLUK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150587-001	259.98	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3762594	2,485.08	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3760919	2,119.21	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3762595	818.62	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	591742	502.95	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	592335	488.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	592357	488.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	593638	431.20	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	607221653	259.92	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	607260915	2,342.04	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	607190983	1,874.05	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9062520	362.63	

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101-302	SHERIFF - JAIL	(Continued)			
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9054215	385.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6311401	385.00	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0390703	4,163.25	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	607211694	1,499.04	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	607260914	331.80	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	607190984	156.20	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3760920	99.20	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3762596	45.30	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST	8138063	97.96	
742.00	J & J LOCKSMITHS	ACCT# 2190 TRANSPORT KEYS	P74224	71.25	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - J. SWAFFORD	11469447403	92.21	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 INMATE SUPPLIES	989234-1	47.10	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	895125	435.20	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 7/17/16 TO 7/23/16	59738	3,113.21	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR WE 7/10/16 TO	59585	3,018.77	
762.02	CANTEEN SERVICES	INDIGENT KITS	59586	168.00	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	895125	1,434.85	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	895261	323.03	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9174003070	1,185.60	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	892474-1	371.44	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	883879-1	78.68	
802.01	TRAVELMAX	ACCT# 848129-0680 NURSING SERVICES	1079710680	2,802.50	
802.01	TRAVELMAX	ACCT# 848129-0680 NURSING SERVICES	1080530680	2,467.50	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4301580418	4,239.50	
802.01	MAXIM STAFFING SOLUTIONS	ACCT# 54977-0418 NURSE STAFFING PERIOD	4276400418	4,335.00	
802.01	HUNT MEDICAL PRACTICE PLLC	MONTHLY JAIL FEE - JUNE~	132	5,544.97	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	115224	985.50	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 126945	112434	982.40	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 130236	115906	711.00	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 7/23/16	59739	714.86	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 7/16/16	59587	704.88	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB147284	357.89	
931.00	A1 MECHANICAL CONTRACTORS	CUST # KAL002 ICE MACHINE REPAIR	142694	541.69	

Sub Total 101-302 SHERIFF - JAIL

54,757.93

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101-303	SHERIFF - FIELD OPERATIONS				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN75925	176.42	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN75926	103.42	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150666-001	28.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150464-001	90.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0150565-001	38.47	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	13.36	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	133.41	
742.00	MICHIGAN POLICE EQUIPMENT	GRIP KITS	166193	300.00	
742.00	SUN BADGE CO.	ACCT# 1193 CAPTAIN BADGES	368015	423.50	
742.00	SUN BADGE CO.	ACCT# 1193 LIEUTENANT BADGES	368012	423.50	
742.00	SUN BADGE CO.	CUST # 1193 RETIRED BADGES & CASES	367744	309.50	
742.00	SUN BADGE CO.	ACCT# 1193 BADGE AND CASE	367723	100.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HARRISON	11468919014	92.21	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB SUPPLIES	726981	319.99	
746.00	INTERSTATE ALL BATTERY CENTER	ACCT# C90180000000366 BATTERIES FOR	1901801016568	251.82	
846.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	95.97	
846.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	95.97	
846.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3308749415	3309324622	-95.97	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	641376	25.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	641375	25.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 32GB APACER SSD	0008951-IN	923.97	
931.02	ICOP SAFETY VISION	ACCT# 0001237 BATTERY REPLACEMENT	0008968-IN	315.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 CAMERA REPAIR	0008991-IN	35.00	
931.02	ZEIGLER MOTORSPORTS	ORV REPAIR INSPECTION	9048623	90.20	
Sub Total 101-303 SHERIFF - FIELD OPERATIONS				4,314.93	
101-421	ANIMAL SERVICES & ENFORCEMENT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	188.35	
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (6/15/16 - 7/15/16), 5	1524081	42.50	
740.00	MCNALLY, JODIE	REIMBURSEMENT - ASPEN BEDDING 4.0CU FT	623596	9.99	
740.00	MWI VETERINARY SUPPLY CO	TERRAMYCIN OPH OINT (2), DURAMUNE MAX 5	5923054	883.98	
740.00	MWI VETERINARY SUPPLY CO	RIMADYL CHEW 100MG 60CT (1)	6028085	64.50	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 6/13/16,	5-486-72609	378.81	
931.02	WINDER POLICE EQUIPMENT	RED, (1) SHORT 3LED LIBERTY II MODULE	20161648	351.00	

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101-426	EMERGENCY MANAGEMENT				
745.00	AMERIGAS	PROPANE FOR RACES TRAILER~	ORDER #860985	148.72	
931.02	EMERGENCY VEHICLE PRODUCTS	REMOVE BROKEN KEY FROM LOCK CYLINDER OF	S0009266	42.50	
941.00	ERVIN LEASING CO	COPIER MONTHLY LEASE PAYMENT~	28913900	146.69	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		1,919.13	
101-444	GENERAL COUNTY PUBLIC IMPROVEMENT				
958.10	STEENSMA LAWN & POWER EQUIP	LABOR TO INSTALL ON TRUCKS, PER QUOTE	354095	860.00	pur-010887
958.10	STEENSMA LAWN & POWER EQUIP	WESTERN 8' PRO PLUS STRAIGHT BLADE WITH	354095	8,900.00	pur-010887
958.19	ADAMSON POLICE PRODUCTS	7-15/2418~	INV217704	4,520.00	pur-010851
970.58	DELISLE ASSOCIATES, LTD	PROVIDE THIRD PARTY AIR MONITORING	38103	6,228.00	pur-010903
970.75	JUSTICE AV SOLUTIONS INC	BOOKSHELF 7 EMBEDDED SERVER FOR BACKUP.	INV-515683	23,145.00	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO AX JAVS DIGITAL RECORDING	INV-515672	51,094.66	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO CX JAVS DIGITAL RECORDING	INV-515678	49,922.06	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO PX JAVS DIGITAL RECORDING	INV-515677	38,032.39	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CREDIT TO BE APPLIED TOWARD INV-515677	CM-55	-470.00	
970.75	JUSTICE AV SOLUTIONS INC	CENTRO CX JAVS DIGITAL RECORDING	INV-515681	70,520.60	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CREDIT TO BE APPLIED TOWARD INV-515677	CM-55	-150.00	
970.75	JUSTICE AV SOLUTIONS INC	JAVS ENTERPRISE SERVER, SEARCH AND	INV-515682	59,867.29	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO AX JAVS DIGITAL RECORDING	INV-515673	52,361.66	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO AX JAVS DIGITAL RECORDING	INV-515675	52,301.66	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO AX JAVS DIGITAL RECORDING	INV-515674	52,181.66	pur-010569
970.75	JUSTICE AV SOLUTIONS INC	CENTRO AX JAVS DIGITAL RECORDING	INV-515676	52,021.66	pur-010569
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		521,336.64	
101-613	HCS ADMINISTRATION				
727.00	A-1 PRINTING & COPY	2015 ANNUAL REPORT	82264	185.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7159742170-000-001OFFICE SUPPLIES	3309225590	164.05	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JUN-JUL 2016 WATER	1524048	416.75	
808.00	HOMNICK, DOUGLAS	PROFESSIONLA MEDICAL DIRECTER SERVICES	JUL 2016	9,048.00	
		Sub Total 101-613 HCS ADMINISTRATION		9,814.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-648	MEDICAL EXAMINER	(Continued)			
808.15	WMU SCHOOL OF MEDICINE	CUST#KA040 JUN 2016 MEDICAL EXAMINER	001407	43,205.83	
		Sub Total 101-648 MEDICAL EXAMINER		43,205.83	
101-681	VETERANS BURIAL				
833.00	LANGELAND MEMORIAL CHAPEL	BRIAN KOSS VETERAN BURIAL BENEFIT	7/01/16	300.00	
833.00	BETZLER FUNERAL HOME INC	BERNARD WILLIAM MCNAMARA VETERAN BURIAL	06/13/2016	300.00	
833.00	BURK, KATHRYN	ROBERT BURK VETERAN BURIAL BENEFIT	061816	300.00	
833.00	SZYMCZAK, SANDRA	LEROY MARION SZYMCZAK VETERAN BURIAL	5-23-16	300.00	
		Sub Total 101-681 VETERANS BURIAL		1,200.00	
101-689	SOLDIERS & SAILORS RELIEF				
845.00	SAVE-A-LOT	DAVID WILLIS FOOD AND PERSONAL ITEMS PO	PO196 & 196-A	150.00	
845.00	HARDINGS MARKET	KENNETH STEPHENSON FOOD AND PERSONAL	PO #595-A	50.00	
845.00	HARDINGS MARKET	DESSIE HARRIS FOOD AND PERSONAL ITEMS	PO197	99.90	
845.00	HARDINGS MARKET	JAY KULP FOOD & PERSONAL ITEMS	PO#588-A	50.00	
845.00	HARDINGS MARKETS	MATTHEW BAKER FOOD & PERSONAL ITEMS	PO#201+201-A	194.13	
845.00	HARDINGS MARKETS	TERRENCE SHERROD FOOD & PERSONAL ITEMS	PO#200	100.00	
845.00	HARDINGS MARKETS	TAMMY CONNORS FOOD AND PERSONAL ITEMS	PO194	100.00	
845.00	HARDINGS MARKETS	RITA MAE STILLMAN FOOD AND PERSONAL	594-A	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	NATHANIEL SMITH FOOD AND PERSONAL ITEMS	599-B	99.55	
845.00	TOWN & COUNTRY SUPERMARKET	NATHANIEL SMITH FOOD AND PERSONAL ITEMS	599-C	99.22	
845.00	TOWN & COUNTRY SUPERMARKET	WAYNE HOFACKER FOOD AND PERSONAL ITEMS	PO193-A	50.00	
845.00	HARDINGS MARKETS	TAMMY CONNORS FOOD AND PERSONAL ITEMS	PO194-A	100.00	
845.00	PARK STREET MARKET	5% DISCOUNT FOR VETERANS AFFAIRS	20192	-27.47	
845.00	PARK STREET MARKET	ALEX WALKER JR FOOD AND PERSONAL ITEMS	587	100.00	
845.00	PARK STREET MARKET	ALEX WALKER JR FOOD AND PERSONAL ITEMS	587-A	100.00	
845.00	PARK STREET MARKET	GRADY POTTS FOOD AND PERSONAL ITEMS	598	100.00	
845.00	PARK STREET MARKET	LEAMBROSIA JOHNSON FOOD AND PERSONAL	PO189	100.00	
845.00	PARK STREET MARKET	KEVIN R MCGEE FOOD & PERSONAL ITEMS	586	99.45	
845.00	PARK STREET MARKET	LEAMBROSIA JOHNSON FOOD AND PERSONAL PO	PO189-A	50.00	
845.00	PARK STREET MARKET	CREDIT MEMO FOR 5% DISCOUNT	INV# CM20185	-47.45	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		1,617.33	
101-801	PLANNING				

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Account	Vendor	Description	Invoice	Amount	PO Num
101-801	PLANNING	(Continued)			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	35.75	
807.04	MICAMP TREASURER	2016 MEMBERSHIP RENEWAL	MICAMP2016	100.00	
		Sub Total 101-801 PLANNING		135.75	
		Total 101 GENERAL FUND		782,915.20	
103-000	NON HEALTH BENEFITS				
806.00	CLARK HILL PLC	MATTER 185454 LEGAL SERVICES FOR JUNE	661231	67.50	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 7/25/16-7/29/16	07292016	8,215.25	
956.00	MILLER JOHNSON SNELL&CUMMISKEY	HIPAA TRAINING VIDEO	07062016	1,025.00	pur-010986
956.00	MILLER JOHNSON SNELL&CUMMISKEY	HIPAA/HITECH COMPLIANCE KIT	07282016	850.00	pur-010980
		Sub Total 103-000 NON HEALTH BENEFITS		10,157.75	
		Total 103 EMPLOYEE BENEFITS FUND		10,157.75	
104-134	CIRCUIT COURT TRIAL DIVISION				
806.02	LAW OFFICES OF, DANA B CARRON PC	2014-0805 APPELLATE ATTORNEY FEES	2014-0805	445.10	
806.02	SELBURN, BRIAN	2015-1405 APPELLATE ATTORNEY FEES	2015-1405 FH	510.76	
955.06	IRON MOUNTAIN	FILE STORAGE CUST ID:DQ345	MTE1851	2,260.51	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		3,216.37	
104-301	SHERIFF - ADMIN/SUPPORT				
744.00	NYE UNIFORM CO	UNIFORMS - CONLEY-HONOR GUARD	559943	18.40	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		18.40	
104-302	SHERIFF - JAIL				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - CHARON	11468573797	111.71	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIRD	11468667909	107.21	
		Sub Total 104-302 SHERIFF - JAIL		218.92	
104-444	CAPITAL IMPROVEMENTS				
958.20	EMERGENCY VEHICLE PRODUCTS	FLASHBACK REAR	S0009275	76.86	pur-011033
958.20	EMERGENCY VEHICLE PRODUCTS	GHOST SURFACE LIGHT WHITE	S0009275	273.00	pur-011033
958.20	EMERGENCY VEHICLE PRODUCTS	MISC - HANDLES ASSY - ON KENNEL	S0009275	88.26	pur-011033

Account	Vendor	Description	Invoice	Amount	PO Num
104-444	CAPITAL IMPROVEMENTS	(Continued)			
958.20	EMERGENCY VEHICLE PRODUCTS	MISC WIRE CONNECTORS - WIRE, 75 AMP	S0009275	375.00	pur-011033
958.20	EMERGENCY VEHICLE PRODUCTS	POWER SUPPLY - LAPTOP	S0009275	139.95	pur-011033
958.20	EMERGENCY VEHICLE PRODUCTS	LABOR - JH #M235579 - STRIP NEEDED	S0009275	800.00	pur-011033
958.20	A-1 SIGNS	VEHICLE LETTERING - DIGITAL, BLACK,	A1-16173	185.00	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		1,938.07	
112-001	ENTERPRISE NETWORK				
808.00	CDH	7/9/2016 - EXCHANGE SUPPORT -	82253	360.00	
968.01	PRECISION DATA PRODUCTS	AJ764SB HP STORAGE WORKS 2-PORT FIBRE	10000466418	1,173.50	pur-010990
		Sub Total 112-001 ENTERPRISE NETWORK		1,533.50	
115-001	NAZARETH - B&G				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1639032	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1649409	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1644229	6.16	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	989143	234.39	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	267.55	
930.00	DEAN BOILER & BURNER SERVICE	GASKET KITS	71382	961.02	
930.00	CUMMINS BRIDGEWAY LLC	CUST#661150 SERVICE CALL, PARTS & LABOR	003-6002	1,652.73	
930.00	DEAN BOILER & BURNER SERVICE	CREDIT FOR RETURNED BASKET KITS	71491	-707.62	
931.00	SUPPLYWORKS	ACCT#287312 WASTER SAVER REBUILD KITS,	372924605	253.58	
931.00	ETNA SUPPLY COMPANY	CUST#8121 LAV FAUCET	S101883840.001	87.31	
931.00	ETNA SUPPLY COMPANY	CUST#8121 VALVE KIT	S101893904.001	349.77	
931.00	ETNA SUPPLY COMPANY	CUST#8121 VALVE KIT	S101898323.001	-349.77	
931.00	ALRO STEEL CORPORATION	CUST#00028063 ALUMINUM	GG56898KZ	14.95	
931.00	SHARP SHOP	MOWER BLADES SHARPENED	4736	15.00	
931.00	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MOTOR	0056133-IN	70.01	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAINT 7/1/16 -	8104312760	146.85	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZARETH JUNE ELEV MAINT - NAZARETH	65068	213.10	
		Total 112 TECHNOLOGY FUND		1,533.50	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	NAZARETH - B&G				
934.00	LOWES	(Continued)	14578	72.08	
934.00	LOWES	ACCT#99001558875 ROUNDUP	14157	66.90	
934.00	LOWES	ACCT#990018875 ROUNDUP	02862	47.44	
934.00	MITE-E EXTERMINATING	JUNE PEST CONTROL SERVICE	1272C	80.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7470645-2529-4	314.00	
		Sub Total 115-001 NAZARETH - B&G		3,842.68	
115-002	NAZARETH OPERATIONS				
730.00	STAPLES CONTRACT & COMMERCIAL INC	ACCT# DET 1822415 PO#1150020715 OFFICE	3308687029	47.44	
808.41	U S SECURITY ASSOCIATES	ACCT#17099 7/8/-1/4/16 ISAAC DYER	1337957	322.56	
940.00	SISTERS OF ST. JOSEPH	SEPTEMBER 2016 NAZARETH COMPLEX RENT	9/1/16	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		10,786.66	
115-003	NAZARETH - SUPPLIES				
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	495.03	
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#11058 QUARTERLY METER READS	IN675791	59.40	
		Sub Total 115-003 NAZARETH - SUPPLIES		554.43	
115-004	DOCUMENT MANAGEMENT				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	585619	1,161.30	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	585398	823.20	
808.62	ONSTAFF GROUP	110422 STINSON	585331	588.00	
808.62	ONSTAFF GROUP	110422 COMMISSARIS	585277	470.40	
		Sub Total 115-004 DOCUMENT MANAGEMENT		3,042.90	
208-000	ADMINISTRATION/SUPPORT				
930.00	ETNA SUPPLY COMPANY	8121. TOILET SEATS	S101869267.002	206.15	
		Total 115 NAZARETH FACILITY		18,226.67	
208-001	MARKIN GLEN				
776.00	MATERIAL RESOURCES	107238. WASP SPRAY GREEN THUMB	3236310	33.36	
931.14	ALRO STEEL CORPORATION	00028063. THREADED ROD HEX NUTS	GG96899KZ	16.15	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		206.15	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	MARKIN GLEN	(Continued)			
931.14	ALL-PHASE ELECTRIC SUPPLY	CV-18638. PEDESTAL PARTS	3505-523358	374.00	
934.03	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	089318	95.00	
		Sub Total 208-001 MARKIN GLEN		518.51	
208-003	COLD BROOK				
776.00	BATTLE CREEK FARM BUREAU	0001976265. SPLITTING MAUL	221170	33.49	
776.00	RIDGE AUTO PARTS	8778. TIE DOWN BATTERY	985102	66.72	
776.00	MENARDS	33170345. PATCH BOAT CUSHIONS	29274	69.86	
934.03	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WITH	089317	85.00	
		Sub Total 208-003 COLD BROOK		255.07	
208-004	PRAIRIE VIEW				
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58	612953	260.81	
776.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025382	38.00	
776.00	ETNA SUPPLY COMPANY	8121. TOILET WAX RINGS	S101869267.001	95.25	
934.03	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	089319	190.00	
		Sub Total 208-004 PRAIRIE VIEW		584.06	
208-005	RIVER OAKS				
776.00	ONE-WAY PRODUCTS, INC.	240400. POLY LINER 38X58	612949	237.10	
934.03	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	089316	95.00	
		Sub Total 208-005 RIVER OAKS		332.10	
208-006	FAIRGROUNDS				
775.00	MENARDS	33170345. MICROFIBER DUSTER FLOOR SCRUB	29181	42.26	
776.00	MENARDS	33170345. SHELF HOOKS BASKET	29246	154.91	
776.00	SHARP SHOP	KAL CO PARKS. PLUG	4770	7.90	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	KAL CTY PARKS. ELBOW TAPE	330689	7.77	
776.00	LOWES	PARKS DEPARTMENT. TRENCH DRAIN	02198	490.93	
811.00	MIDWEST CUSTOM EMBROIDERY	KAL CO PARKS. SHIRT PRINTING ROYAL BLUE	15385-4211	162.80	
930.00	MENARDS	33170345. STRING STAKES	29329	19.44	
930.00	MENARDS	33170345. 2X4 LUMBER	29340	50.42	
930.00	ETNA SUPPLY COMPANY	8121. PUMP TANK PVC PIPE COUPLING HOG	S101882196.001	557.30	
957.04	JONS TO GO	KAL EXPO. SPECIAL EVENT PORTABLE	088634	280.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	FAIRGROUNDS	(Continued)			
957.04	THE HOME CITY ICE COMPANY	4511010105, 7LB BAGGED ICE QTY 200	3257163165	345.00	
		Sub Total 208-006 FAIRGROUNDS		2,118.73	
208-007	KRV TRAIL				
776.00	TOP GRADE AGGREGATES LLC	KAL CO PARKS, 22A CRUSHED CONCRETE	16393	27.92	
776.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR025382	19.00	
		Sub Total 208-007 KRV TRAIL		46.92	
208-009	COUNTY FAIR				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	95.21	
737.00	THE FAIR PUBLISHING HOUSE INC	4 3/4 IN TOP (461) 3 - 2X12 STRMRS	68038-01	1,382.85	pur-011014
737.00	THE FAIR PUBLISHING HOUSE INC	5 1/2 IN TOP (500-401) 3X15 CTR -	68038-01	50.00	pur-011014
737.00	THE FAIR PUBLISHING HOUSE INC	RIBBON 2X8	68038-01	377.15	pur-011014
737.00	THE FAIR PUBLISHING HOUSE INC	RIBBON BANNER 12X18 IN	68038-01	885.35	pur-011014
737.00	THE FAIR PUBLISHING HOUSE INC	4 3/4 IN TOP (461) 2 - 2X12 STRMRS	68038-01	793.50	pur-011014
737.00	THE FAIR PUBLISHING HOUSE INC	FREIGHT	68038-01	97.64	pur-011014
		Sub Total 208-009 COUNTY FAIR		3,881.70	
215-141	FOC FUND				
760.10	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	3.76	
760.10	TEAM COURIERS LLC	7/11-7/22 COURIER SERVICE	823	250.12	
760.10	SHRED LEGAL LLC	2 SHREDDER CONSOLES.	323644	40.00	
760.10	APPLIED IMAGING	FOC - A#: KZ1591 C#: CN2825-9THDIST-01	830079	195.22	
807.03	WEST GROUP	CLEAR PEOPLE SEARCHES FOR THE MONTH OF	834286758	486.22	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-7078 DP.~	07262016	705.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 15-5313 DM.~	01132016Z	485.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET F16-5400 DC.	07212016	833.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES FOR DOCKET 15-6971 DC.~	07132016	1,050.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 00-7030 DP.~	072016	400.00	
		Sub Total 215-141 FOC FUND		4,448.32	
		Total 208 PARKS		7,743.24	
		Total 215 FOC FUND		4,448.32	

Account	Vendor	Description	Invoice	Amount	PO Num
217-150	ACCESS & VISITATION GRANT				
808.00	FAMILY & CHILDREN SERVICE	SUPERVISED PARENTING TIME IN KALAMAZOO	APRIL--JUNE BIL	4,590.00	
		Sub Total 217-150 ACCESS & VISITATION GRANT		4,590.00	
		Total 217 ACCESS & VISITATION GRANT		4,590.00	
221-201	HEALTH SERVICES ADMINISTRATION				
957.27	CENTER MEDICAL SUPPLY	CUST#101266 PO#2212010726 MEDICAL	1303987	111.00	
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER #7159706327-000-001 OFFICE	3309010513	37.56	
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ACCT# DET 1822415 PO#2212010725 OFFICE	3309485687	20.39	
957.27	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7159856026-000-001 OFFICE SUPPLIES	3309420920	288.56	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		457.51	
221-204	ORAL HEALTH PROGRAM				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 7/7/16	01F10078	86.70	
760.00	GREAT LAKES INCENTIVES	SUPER PATIENT TOKENS FOR DENTAL	377	136.00	
760.00	HENRY SCHEIN, INC.	ACCT#2340872 CREDIT FOR BUTTON SOC HD	18075260	-12.24	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES- BIB CLIPS, ORAL B,	32430851	2,028.11	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES- PIVOT PLATE VACUUM	32246509	129.05	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES- PIVOT PLATE VACUUM	32222088	35.84	
760.00	CENTER MEDICAL SUPPLY	DISTILLED WATER	1303416	55.75	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1303417	55.75	
		Sub Total 221-204 ORAL HEALTH PROGRAM		2,514.96	
221-206	LABORATORY SERVICES				
760.09	VWR INTERNATIONAL	ACCT # 80048847 FILTER MEMB PK 100	8045497561	227.44	
760.09	VWR INTERNATIONAL	CUST#80048847 SHEEP BLD	8045553919	18.40	
760.09	VWR INTERNATIONAL	CUST# 80048847 AGAR CHOCOLATE	8045558342	4.60	
820.00	CERILLIANT	CUST#359816 MICROBIOLOGICAL PT, ANIONS	420902	257.64	
		Sub Total 221-206 LABORATORY SERVICES		508.08	
221-217	HOUSEHOLD HAZARDOUS WASTE				
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT JUN 2016	1523870	37.50	
808.00	C STODDARD & SONS INC	CUST id KALHOUSE, USED OILAND	51424	175.00	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W0006338548	LAT00130101	62.82	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	HOUSEHOLD HAZARDOUS WASTE	(Continued)			
901.00	SW MICHIGAN SPARK	JUL-SEP 2016 1/8 PAGE AD~	JUL-SEP 2016	630.00	
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	19.94	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		925.26	
221-221	MATERNAL & CHILD HEALTH ADMINISTRATION				
808.00	WMU SCHOOL OF MEDICINE	C KOTHARI FIMR CSE REPORTS JAN-MAY 2016	FY16 201607262	2,700.00	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		2,700.00	
221-225	IMMUNIZATION CLINIC				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST# DET 1822415 PO# 2212250712 OFFICE	3308939843	542.92	
760.01	MERCK & CO INC	GARDASIL, VARIVAX VACCINES	7008971536	1,741.65	pur-010979
760.01	GLAXO SMITH KLINE	HAVRIX PEDIATRIC, BEXSERO, HAVRIX	33355864	2,834.50	pur-011024
760.01	MERCK & CO INC	GARDASIL, VARIVAX VACCINES	7008963041	1,055.35	pur-010979
		Sub Total 221-225 IMMUNIZATION CLINIC		6,174.42	
221-226	COMMUNICABLE DISEASE SURVEILLANCE				
808.00	URGENT CARE SPECIALISTS LLC	6/2/16-6/20/16 TB SERVICES	24060	140.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		140.00	
229-000	ACCOMMODATION TAX				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	7/29/16	200,175.17	
985.05	WINDEMULLER ELECTRIC	MATERIAL USED	172079	541.70	pur-011013
985.05	WINDEMULLER ELECTRIC	MOBILIZATION FEE	172079	40.00	pur-011013
985.05	WINDEMULLER ELECTRIC	ELECTRICAL SERVICES 11 HRS	172079	737.00	pur-011013
		Sub Total 229-000 ACCOMMODATION TAX		201,493.87	
236-000	ANIMAL SERVICES & ENFORCEMENT GRANTS				
831.00	FRIENDSHIP ANIMAL HOSPITAL	ANIMAL 93689, "LEVI" - OFFICE EXAM (1),	41305/93689	114.00	
831.00	SALADA, DR. JUDITH	COMPLAINT 50043, ANIMAL 49910, "SOPHIE"	50043/49910	1,299.90	
831.00	CRESTVIEW ANIMAL HOSPITAL	NEUTER/RV, MALE DOG/RCPT #169700,	169700/109934	20.00	
		Total 229 ACCOMMODATION TAX		201,493.87	
		Total 221-225 IMMUNIZATION CLINIC		6,174.42	
		Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		140.00	
		Total 221 HEALTH		13,420.23	

Account	Vendor	Description	Invoice	Amount	PO Num
239-000	ANIMAL SERVICES & ENFORCEMENT GRANTS	(Continued)			
831.00	CRESTVIEW ANIMAL HOSPITAL	NEUTER/RV/MC/HERNIA, MALE CAT/RCPT	167389/109982	15.00	
		Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS		1,448.90	
		Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS		1,448.90	
239-150	YOUNG ADULT DIVERSION COURT (YADC)				
808.00	MITCHELL, HEATHER	PAYMENT FOR TRANSPORTATION BY CERTIFIED	5	100.00	
808.00	WESTERN MICHIGAN UNIVERSITY	YADC TREATMENT SERVICES FOR JUNE 2016	71316YADC	125.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING, YADC, JUNE 2016	248	84.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	048	1,168.00	
		Sub Total 239-150 YOUNG ADULT DIVERSION COURT (YADC)		1,477.00	
239-152	MENTAL HEALTH RECOVERY				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	07112016	11,149.06	
		Sub Total 239-152 MENTAL HEALTH RECOVERY		11,149.06	
		Total 239 DISTRICT COURT GRANTS		12,626.06	
240-150	MALE DRUG COURT				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	564198	584.27	
760.02	REDWOOD TOXICOLOGY LAB INC	REDITEST SCREENING DEVICES- MDTC, WDTC,	562878	584.19	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	12560920166	64.00	
801.08	K-PEP	DRUG TESTING- WDTC, MDTC, FDT, SSSP	0616-09	250.00	
808.00	K-PEP	MEN'S MRT TREATMENT	0616-05	2,590.00	
808.00	K-PEP	SUBSTANCE ABUSE TREATMENT-MDTC	0616-07	8,082.00	
808.00	K-PEP	KPEP HOUSING RENT- MDTC, WDTC	0616-15	1,891.50	
808.00	SARAH WEBB COUNSELING SERVICES	INDIVIDUAL TREATMENT- WDTC, MDTC	014	553.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL AND GROUP TREATMENT- WDTC,	7/28/2016	3,645.00	
		Sub Total 240-150 MALE DRUG COURT		18,243.96	
		Total 240 MALE DRUG COURT		18,243.96	
242-150	WOMEN'S DRUG COURT				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	564198	584.26	
760.02	REDWOOD TOXICOLOGY LAB INC	REDITEST SCREENING DEVICES- MDTC, WDTC,	562878	584.19	

Account	Vendor	Description	Invoice	Amount	PO Num
242-150	WOMEN'S DRUG COURT	(Continued)			
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING MDTC, SSSP, FDTC	11134420166	5,907.59	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	12560920166	12.00	
801.08	K-PEP	DRUG TESTING- WDTC, MDTC, FDTC, SSSP	0616-09	300.00	
808.00	K-PEP	KPEP HOUSING RENT- MDTC, WDTC	0616-15	1,988.50	
808.00	K-PEP	WOMEN'S MRT	0616-03	770.00	
808.00	IMBROCK, DEBRA A	INDIVIDUAL/ GROUP THERAPY- WDTC, FDTC	JULY2016	3,113.00	
808.00	SARAH WEBB COUNSELING SERVICES	INDIVIDUAL TREATMENT- WDTC, MDTC	014	158.00	
808.00	FAMILY COUNSELING & MEDIATION	INDIVIDUAL AND GROUP TREATMENT- WDTC,	7/28/2016	790.00	
		Sub Total 242-150 WOMEN'S DRUG COURT		14,207.54	
		Total 242 WOMEN'S DRUG COURT		14,207.54	
245-150	DWI DRUG COURT				
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES, CUST	134520	315.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES, CUST	129853	236.38	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES, CUST	92116	225.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	171306	68.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING, SOBRIETY/OVI COURTS,	247	192.00	
808.00	ADE INCORPORATED	PASS SUBSCRIPTION, JULY 3016, 1/2	31605A	100.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	071316SC	200.00	
		Sub Total 245-150 DWI DRUG COURT		1,336.38	
		Total 245 SOBRIETY/OVI COURT		1,336.38	
247-000	BROWNFIELD REDEVELOPMENT AUTHORITY				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 25 - 160079 METAL MECHANICS -	02541	1,570.00	
		Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY		1,570.00	
247-900	MDEQ LOAN				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 21 - ELIZA ST - VAPOR TRANSMISSION	02515	1,046.25	
		Sub Total 247-900 MDEQ LOAN		1,046.25	
248-160	EMERGENCY PREPAREDNESS				
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		2,616.25	

Account	Vendor	Description	Invoice	Amount	PO Num
248-160	EMERGENCY PREPAREDNESS	(Continued)			
850.00	CHARTER COMMUNICATION	ACCT#8245125101697939 AT 3299 GULL RD	7/28/16 - 8-27-16	67.90	
		Sub Total 248-160 EMERGENCY PREPAREDNESS		67.90	
		Total 248 EMERGENCY PREPAREDNESS		67.90	
249-150	SWIFT & SURE SANCTIONS PROGRAM (SSSPP)				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	564198	584.26	
760.02	REDWOOD TOXICOLOGY LAB INC	REDITEST SCREENING DEVICES- MDTC, WDTC,	562878	584.19	
801.08	REDWOOD TOXICOLOGY LAB INC	SUBSTANCE ABUSE TESTING- WDTC, MDTC,	12560920166	1,049.14	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING MDTC, SSSP, FDTC	11134420166	234.00	
801.08	K-PEP	DRUG TESTING- WDTC, MDTC, FDTC, SSSP	0616-09	1,470.00	
808.00	K-PEP	SUBSTANCE ABUSE TREATMENT- SSSP	0616-06	220.00	
808.00	K-PEP	MRT FOR SSSP	0616-04	210.00	
808.00	K-PEP	KPEP HOUSING RENT-SSSP	0616-14	160.00	
808.43	TURPEL, KEITH	2015-1585 SSSP ATTORNEY FEES	2015-1585	75.00	
		Sub Total 249-150 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		4,586.59	
249-151	JUVENILE DRUG COURT				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	072616	112.50	
		Sub Total 249-151 JUVENILE DRUG COURT		112.50	
249-152	JUVENILE MENTAL HEALTH COURT				
760.02	REDWOOD TOXICOLOGY LAB INC	T&RC TESTING SUPPLIES	564614	8.98	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	072616	150.00	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	072916	150.00	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	072916	150.00	
865.00	NEWSOME, JUANITA	INCENTIVES FOR PARTICIPANTS	#5295	15.89	
865.00	NEWSOME, JUANITA	INCENTIVES FOR PARTICIPANTS	6/21/2016	9.50	
865.00	NEWSOME, JUANITA	INCENTIVE FOR PARTICIPANTS	69962	42.39	
865.00	NEWSOME, JUANITA	INCENTIVES FOR PARTICIPANTS	268	5.22	
865.00	NEWSOME, JUANITA	INCENTIVES FOR PARTICIPANT	FOREVER 21	3.18	
865.00	NEWSOME, JUANITA	INCENTIVES FOR PARTICIPANTS	JAPONI GRILL	9.50	
		Sub Total 249-152 JUVENILE MENTAL HEALTH COURT		544.66	

Account	Vendor	Description	Invoice	Amount	PO Num
256-000 REGISTER OF DEEDS AUTOMATION FUND					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	129.04	
957.34	PICTOMETRY INTERNATIONAL CORP	LICENSE PAYMENT 1 OF 3 PER THE IMAGE	INV016289	57,039.88	
957.34	JUSTICE AV SOLUTIONS INC	CENTRO CX JAVS DIGITAL RECORDING	INV-515681	28.61	pur-0105669
957.34	JUSTICE AV SOLUTIONS INC	CENTRO CX JAVS DIGITAL RECORDING	INV-515680	62,770.40	pur-0105669
957.34	JUSTICE AV SOLUTIONS INC	CENTRO CX JAVS DIGITAL RECORDING	INV-515679	60,101.56	pur-0105669
957.34	JUSTICE AV SOLUTIONS INC	PRESS FEED PLATES FROM THE HEARING	INV-515671	3,067.50	pur-0105669
957.34	JUSTICE AV SOLUTIONS INC	SERVER 7 APPLIANCE FOR BACKUP. PER	INV-515684	23,820.00	pur-0105669
Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND				206,946.99	
261-000 911 SERVICE FUND					
985.07	KALAMAZOO TOWNSHIP	2ND QTR 2016 EMRS TELEPHONE FUNDS	08022016-3	11,777.53	
985.09	CITY OF KALAMAZOO	2ND QTR 2016 EMRS TELEPHONE FUNDS	08022016-1	33,807.55	
985.16	CITY OF PORTAGE	2ND QTR 2016 EMRS TELEPHONE FUNDS	08022016-2	21,622.80	
Sub Total 261-000 911 SERVICE FUND				67,207.88	
263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND					
956.18	AARMS	NSA JAIL TRAINING - AUGUST, 2016	1699	125.00	
Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND				125.00	
275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT					
730.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETOR	16-132	106.63	
730.00	LEWIS PAPER PLACE	CUST#0933900 GILBERT BOND	908318	315.00	
900.01	WHATCOM COUNTY SHERIFF'S OFFIC	CIVIL PROCESS - 2016-5770 DS	16-0772	55.00	
900.01	SPENCER PROCESS SERVICE	CIVIL PROCESSING 2016-5662 DP	2016-5662 DP	85.00	
Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT				561.63	
Total 249 CIRCUIT COURT GRANTS					
				5,243.75	
Total 256 REGISTER OF DEEDS AUTOMATION FUND					
				206,946.99	
Total 261 911 SERVICE FUND					
				67,207.88	
Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND					
				125.00	
Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT					
				561.63	
Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT					
				561.63	

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 08/16/2016

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Account	Vendor	Description	Invoice	Amount	PO Num
280-152	PROVIDERS				
950.81	ECUMENICAL SENIOR CENTER	CONTRACTUAL AGING SERVICE JUL SCS 2016	JUL SCS 2016	341.00	
		Sub Total 280-152 PROVIDERS		341.00	
280-154	OMBUDSMAN				
968.01	DELL INC	DELL LATITUDE E5270 LAPTOP -AAA -	XK11MWTF1	869.24	
		Sub Total 280-154 OMBUDSMAN		869.24	
		Total 280 AREA AGENCY ON AGING		1,210.24	
282-151	ADMINISTRATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT# DET 1822415 PO#2821510720 OFFICE	3308939844	45.82	
		Sub Total 282-151 ADMINISTRATION		45.82	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		45.82	
292-662	CHILD CARE JUVENILE HOME				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	103.13	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	591749	36.31	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	593464	31.90	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	592629	25.75	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	590604	23.80	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	590463	21.57	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	592845	15.52	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	593188	9.39	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	593330	9.32	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9052316	241.95	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9065733	218.49	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9057285	203.70	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9060586	194.80	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9049102	147.24	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725205729	38.75	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725203422	36.00	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725207952	36.00	
744.03	QUARLES, CRE'SHELLE	NAIL FIX FROM RESIDENT RESTRAINT -	MDJL6EGD4052.	33.00	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	992640	384.29	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, CLEANER	613840	368.32	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	922.06	
930.01	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0545083	118.52	
930.01	MENARDS	ACCT#33170252 DOLLYS	28737	139.00	
930.01	SUPPLYWORKS	ACCT#387309 WATER SAVER REBUILD KTIS,	372924670	386.16	
930.01	ETNA SUPPLY COMPANY	CUST#8121 BUBBLER REPLACEMENTS	S101881620.001	188.00	
934.00	STAP BROTHERS LAWN & LANDSCAPE	JUNE MOWING - JUV HOME	1288	981.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1601 LAWN ROUND 4 - JUV HOME	32097	100.00	
956.00	MJDA	MJDA MEMBERSHIP DUES 2016	MJDA MEMBER	325.00	
		Sub Total 292-662 CHILD CARE JUVENILE HOME		5,338.97	
292-676	FAMILY DEPENDENCY TREATMENT COURT				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES- WDTC, MDTC,	564198	584.26	
760.02	REDWOOD TOXICOLOGY LAB INC	REDITEST SCREENING DEVICES- MDTC, WDTC,	562878	584.19	
801.08	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING MDTC, SSSP, FDTC	11134420166	33.00	
801.08	K-PEP	DRUG TESTING- WDTC, MDTC, FDTC, SSSP	0616-09	280.00	
808.00	IMBROCK, DEBRA A	INDIVIDUAL/ GROUP THERAPY- WDTC, FDTC	JULY2016	544.00	
808.00	ROCKLIN, MICHAEL	FDTC CONTRACTUAL CASE MANAGEMENT	40	800.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		2,825.45	
292-677	MIDHS				
801.03	RIFE, KEITH	2016-0305-NA DOS 7/11/2016 EXPENSES NOT	2016-0305-NA	125.00	
844.01	VISTA MARIA	RAINNEL LOCKETT PRIVATE 1 DAY 10/7/15	2010-0291-NA	281.88	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	WEDGWOOD CHRISTIAN SERVICES	TYLER OVERHOLSER PRIVATE 14 DAYS	2013-0388-NA	4,648.70	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 14 DAYS	2015-0451-NA	4,402.30	
844.01	WEDGWOOD CHRISTIAN SERVICES	ESSENCE BATES PRIVATE 14 DAYS	2015-0451-NA	4,402.30	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 14 DAYS	2014-0284-NA	4,690.00	
844.01	DETROIT BEHAVIORAL INSTITUTE	AISLYNN KOONTZ PRIVATE 4 DAYS	2014-0284-NA	1,340.00	
844.02	JOHNSON, DELPHINE	VICTORRIO WILLIAMS WATKINS FOSTER HOME	2013-0434-NA	288.26	
844.12	SAMARITAS	ALENA HARRISON INDEPENDENT LIVING 7	2013-0120-NA	344.89	
		Sub Total 292-677 MIDHS		29,862.03	

Account	Vendor	Description	Invoice	Amount	PO Num
303-153	HFA - HOME VISITING PROGRAM		Total 292 CHILD CARE	38,026.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7159399778-000-001 OFFICE SUPPLIES	3308687030	18.39	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		18.39	
		Total 303 MIECHV		18.39	
305-150	MICHIGAN CARE IMPROVEMENT REGISTRY				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT# DET 1822415 PO#3051500726 OFFICE	3309485688	324.05	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		324.05	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		324.05	
317-150	COORDINATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT# DET 1822415 PO#3171500711 OFFICE	3308274316	3.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT# DET 1822415 PO#3171500711 OFFICE	3308214813	3.45	
901.00	ORIGINAL GRAPHICS	BCCCNP BROCHURES AND CHANGES AND UPDATE	BCCCNP	290.47	
		Sub Total 317-150 COORDINATION		297.37	
		Total 317 BCCCP		297.37	
331-000	COMMUNITY CORRECTIONS				
808.00	TECHNICAL RESOURCE MANAGMENT	SOS UA'S JUNE 2016	FS-9744063016	6.63	
808.00	TECHNICAL RESOURCE MANAGMENT	MISC UA'S JUNE 2016	FS-8809063016	46.00	
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S JUNE 2016	FS-9618063016	873.00	
808.00	TECHNICAL RESOURCE MANAGMENT	MDOC UA'S JUNE 2016	FS-9615063016	839.60	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S JUNE 2016	FS-9614063016	692.55	
808.00	TECHNICAL RESOURCE MANAGMENT	OTHER UA'S JUNE 2016	FS-9616063016	662.58	
		Sub Total 331-000 COMMUNITY CORRECTIONS		3,120.36	
331-002	DOC-TESTING SERVICES				
808.00	TECHNICAL RESOURCE MANAGMENT	8TH DIST UA'S JUNE 2016	FS-9613063016	3,846.25	
808.11	TECHNICAL RESOURCE MANAGMENT	SOB CT UA'S JUNE 2016	FS-9619063016	5,117.45	
808.11	TECHNICAL RESOURCE MANAGMENT	8TH DIST UA'S JUNE 2016	FS-9613063016	143.00	
808.11	TECHNICAL RESOURCE MANAGMENT	MHRC UA'S JUNE 2016	FS-9630063016	551.90	

Account	Vendor	Description	Invoice	Amount	PO Num
331-002	DOC-TESTING SERVICES	(Continued)			
808.11	TECHNICAL RESOURCE MANAGEMENT	MISC UA'S JUNE 2016	FS-8809063016	88.25	
		Sub Total 331-002 DOC-TESTING SERVICES		9,746.85	
331-153	COMMUNITY CORRECTIONS ADMINISTRATION				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	111.29	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		111.29	
331-155	ELECTRONIC MONITORING				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	53.49	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	142797	223.20	
		Sub Total 331-155 ELECTRONIC MONITORING		276.69	
331-156	COGNITIVE PROGRAMMING (COG)				
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL JULY 2016	1524082	41.20	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		41.20	
331-157	MONITORING & TESTING				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	3.45	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 7/18/16	8040258713	148.96	
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL JUNE 2016	1502447	45.65	
		Sub Total 331-157 MONITORING & TESTING		198.06	
466-014	GULL ROAD COURT FACILITY				
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.26 KAL CO GULL RD AS-BUILT	51026	11,250.00	
808.00	TOWER,PINKSTER,TITUS ASSOC.	PJT#13115.23 KAL CO GULL RD JUSTICE	51022	300.00	
966.24	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.25 KAL CO GULL RD COURT -	51025	1,430.00	
966.24	TOWER,PINKSTER,TITUS ASSOC.	PRJ# 13115.25 KAL CO GULL RD COURT -	50879	1,000.00	
967.15	AVB	PRJ#AVB-13-040 KAL CO GULL RD COURT	136413	6,344.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 KAL CO GULL RD FAMILY	50878	5,020.47	
		Sub Total 466-014 GULL ROAD COURT FACILITY		25,344.47	
		Total 331 COMMUNITY CORRECTIONS		13,494.45	

Account	Vendor	Description	Invoice	Amount	PO Num
516-012	2012 PROPERTY TAX FORECLOSURE	Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		25,344.47	
967.35	TERRA CONTRACTING	CONTRACT 151638 KAL LAND BANK 1925	21989	2,233.11	
967.35	TERRA CONTRACTING	REMODEL 1925 S BURDICK	21989	2,233.11	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		4,466.22	
516-013	2013 PROPERTY TAX FORECLOSURE				
933.00	BALKEMA, MARY	LOWES 5825 MULHERN	81146 1*14	797.68	
933.00	CUTTING EDGE PROPERTY SERVICES	REPAIRS 1501 WOODROW	72213	3,435.00	
933.00	POLDERMAN, JOHN	FILL IN POOL TOP DIRT WOODROW ST	587527	2,930.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		7,162.68	
		Total 516 TAX REVERSION FUND		11,628.90	
581-581	ADMINISTRATION				
727.00	FEDEX OFFICE	SIGNS FOR CHCEKER CAB	07182016	55.62	
730.00	HOME DEPOT	ROUND FOLDING TABLE	W510557792	35.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	136.22	
808.56	MEAD & HUNT ENGINEERS	ENGINEER PROFESSIONAL SERVICES	262130	541.00	
901.03	DIEHL, DEB	MARKETING EVENT-FP	8202016	50.00	
901.03	WHITE, SHARI	AIRPORT-MARKETING EVENT BT	08202016	50.00	
941.00	RICOH USA INC	COPY MACHINE RENTAL	97152315	56.37	
		Sub Total 581-581 ADMINISTRATION		925.16	
581-582	FIELD MAINTENANCE				
730.05	HOME DEPOT	AIRFIELD RIVET TOOLS	0563226	45.39	
730.05	HOME DEPOT	SHOP SUPPLIES-RESTROOM LED UNDERCAB	9160834	49.97	
735.01	HOME DEPOT	WIND CONE BULBS, OBSTRUCTING LIGHT	5023718	123.74	
808.28	PRO TEC FIRE SERVICE LTD	AUGUST 2016 CRASH/FIRE/RESCUE	2	19,416.67	
931.00	SHERWIN INDUSTRIES	BOWMONK CALIBRATION	SS066141	398.75	
931.02	HOME DEPOT	M-3 WIRE PLUGS	1024946	8.91	
931.02	HOME DEPOT	M-3 ORGANIZER	6011042	52.91	
931.02	AUTO VALUE	OPS 8 OIL FILTER & OIL	201-599133	29.86	
931.02	FULL SERVICE AUTO REPAIR	M-3 FUEL PRESSURE SENSOR CONNECTOR	2984	170.22	
931.06	LOWES	ACCT#99001558875 STUD SENSOR, SUPPLIES	02484	33.20	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	FIELD MAINTENANCE				
931.06	LOWES	(Continued)	10272		27.52
931.06	EDWARDS INDUSTRIAL SALES	ACCT#99001558875 SUPPLIES	3178675		30.97
931.06	BATTERIES PLUS	CUST#75225 HOSE ASSEMBLY	385-347511		99.80
931.06	SUPPLYWORKS	CUST#2693848954 BATTERIES	371849357		375.54
931.06	SUPPLYWORKS	ACCT#287311 LOTION SOAP	372924597		252.28
931.16	EMERGENCY VEHICLE PRODUCTS	ACCT#287311 FOAM SOAP, SLOAN SOLIS	S0009261		236.69
934.00	MENARDS	RESCUE #3 MAINTENANCE	20538		76.89
934.00	HOME DEPOT	PAINT FOR OBSTRUCTION POLE	1024946		23.88
934.00	SHERWIN WILLIAMS	AIRFIELD SIGNS	9897-1		99.95
		PAINT FOR X'S			
		Sub Total 581-582 FIELD MAINTENANCE			21,553.14
581-583	TERMINAL MAINTENANCE				
808.00	UNITED COMMERCIAL SERVICE INC	JULY 2016 JANITORIAL SERVICES	42066		16,739.80
808.00	REPUBLIC SERVICES INC	MONTHLY RECYCLING SERVICE	0249-005124495		130.50
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501		24.96
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801		40.99
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501		83.25
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601		68.67
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1274C		50.00
931.06	UNITED COMMERCIAL SERVICE INC	POWERWASH/CLEAN FRONT ENTERANCE OF	41946		1,350.00 pur-010954
934.00	RATHCO SAFETY SUPPLY	TOWAWAY SIGNS	154564		74.00
934.00	RATHCO SAFETY SUPPLY	SPEEDBUMP SIGN	154563		35.00
934.00	HOME DEPOT	AIRVIEW PARK LANDSCAPING	1011306		235.74
934.00	HOME DEPOT	LONG & SHORT TERM EXIT SIGN & CEMENT	5023718		136.79
		Sub Total 581-583 TERMINAL MAINTENANCE			18,969.70
581-584	PARKING				
808.54	STANDARD PARKING	AUGUST 2016 MANAGEMENT FEE	2		2,000.00
		Sub Total 581-584 PARKING			2,000.00
581-585	CAPITAL				
958.25	ADB AIRFIELD SOLUTIONS LLC	ALCMS COMPUTER SYSTEM 2ND (SPRING 2016)	90008085		7,500.00 pur-010763
		Sub Total 581-585 CAPITAL			7,500.00

Account	Vendor	Description	Invoice	Amount	PO Num
633-000	CENTRAL STORES		Total 581 AIRPORT	50,948.00	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL994 CHIPBOARD, PADDING CEMENT,	229903-00	142.06	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	197.26	
		Sub Total 633-000 CENTRAL STORES		339.32	
633-002	MISCELLANEOUS CHARGES				
931.00	RICOH USA INC	CUST#3292811 QTRLY COPIER FEES 4/8/16	5043299473	146.66	
		Sub Total 633-002 MISCELLANEOUS CHARGES		146.66	
633-003	VEHICLE SERVICES				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8040165627	95.21	
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,400 GALS NO LEAD	29940	10,416.30	
763.00	DENOOPER BROTHERS, INC.	CUST#69908 PARTS & LABOR	528800	918.96	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 KEY	659253	23.86	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 KEY	659254	23.86	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 SOCKET ASY	547564	272.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT, FILTER, PARTS	985243	125.31	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOORACTUATOR MOTOR	986110	114.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TOOL BIT	985411	61.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BULBS	985558	42.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	985048	23.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	983906	-143.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 QUICK STRUT MODULAR ASSYS	984723	524.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLIES	984969	329.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WATER PUMP, WHEEL BEARING &	984768	294.78	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	985563	160.30	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRE	157-1057747	146.25	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRE	157-1057748	115.13	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1057758	49.00	
763.00	BELLE TIRE	CUST#Q03959 THRUST ANGLE ALIGNMENT	27952088	69.90	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 GLASS REPLACEMENT	05491-600252	196.85	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 WINDSHIELD REPAIR	815044	109.88	
808.00	R. W. MERCER CO.	CUST#KAL230 LINE TEST, LEAK DETECTOR	71712	298.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1639032	12.96	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES				
808.00	CONTINENTAL LINEN SERVICE	(Continued)			
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1644229	12.96	
931.00	SAFETY KLEEN	ACCT#430789-00000 UNIFORM SERVICE	1649409	12.96	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#KA13301 PARTS WASHER	70596706	225.58	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 2X4 TROF REPL LENS	3505-277268	-41.98	
973.00	D&D PRINTING CO.	ACCT#CV-18637 LENS	3505-522428	41.98	
		GARAGE WORK ORDERS	63262	391.00	
		Sub Total 633-003 VEHICLE SERVICES		14,924.31	
633-004	MAIL OPERATIONS				
808.00	LAKE MICHIGAN MAILERS	SORT MAX PROCESSING	352461	196.00	
808.00	LAKE MICHIGAN MAILERS	SORT MAX PROCESSING	352944	160.92	
		Sub Total 633-004 MAIL OPERATIONS		356.92	
782-150	LIHEAP				
730.00	STAPLES CONTRACT & COMMERCIAL INC	ACCT# DET 1822415 PO#7821500711 OFFICE	3308214814	48.54	
		Sub Total 782-150 LIHEAP		48.54	
		Total 782 LOW INCOME HOME ENERGY ASST		48.54	
		Sub Total 633-003 VEHICLE SERVICES		15,767.21	
		Total 633 CENTRAL STORES		15,767.21	
		Sub Total 633-004 MAIL OPERATIONS		356.92	
		Total 782 LOW INCOME HOME ENERGY ASST		48.54	
		Grand Total		1,537,706.67	



OFFICE OF INTERNAL SERVICES

Tracie L. Moored, Controller

201 WEST KALAMAZOO AVENUE
KALAMAZOO, MI 49007
PHONE: (269) 384-8088
FAX: (269) 383-6448

DATE: August 16, 2016
TO: Board of Commissioners
FROM: Tracie Moored, Director of Internal Services / Controller
RE: 2016 Allocated Fund Balance Designations

Allocated fund recommendations are being presented for discussion at the Committee of the Whole meeting on August 16, 2016. Department Heads, Elected Officials and Court Administrators submit requests for potential new project funding based on prior year carry-over. Previously approved projects are also recognized and reserved in this process.

Projects previously approved through the allocated process or recommended by the Capital Improvement Program Committee are 'rolled forward' in the allocated process if needed.

The goal of rolling over allocated monies is to concentrate on current authorized projects before new funding occurs. We are also recommending one new \$8,000 allocation for District Court.

On average, allocated funds represent approximately \$7 million of restricted fund balance each year. Our current operating fund balance is approximately \$28 million. This leaves approximately \$21 million in unrestricted funds. This amount meets our policy threshold of maintaining 20% of revenues in operating fund balance.

New allocated projects are not considered authorized to move forward until final approval has occurred by the Board of Commissioners. The final request for approval will be presented at the next Board meeting with Transfers and Disbursements.

Please feel free to contact me with questions.

**COUNTY OF KALAMAZOO
ALLOCATED FUND BALANCES**

Title	2015 Budget Allocations	CIP & Budget Additions	New Requests	Total Additions	Deletion	Expended	2015 Allocations	Notes
<u>GENERAL FUND</u>								
Drain Advance	185,000.00	-	-	-	-	-	185,000.00	Policy
Lake Level	15,000.00	-	-	-	-	-	15,000.00	BOC Agreement
<u>Automation: Mandated, Regulatory Required</u>								
Disaster Recovery Project	40,000.00	-	-	-	-	-	40,000.00	Required Reserve
Finance/Payroll/Human Resources Systems	10,000.00	-	-	-	-	-	10,000.00	Health Reform, IRS mandates, etc.
<u>Buildings and Grounds:</u>								
Elevator Maintenance	188,025.00	-	-	-	-	-	188,025.00	Required Maintenance
Flooring Fund	33,683.12	10,035.99	-	10,035.99	-	-	43,719.11	2015 CIP Carryover
Major Repairs/Maintenance	519,911.40	245,300.00	-	245,300.00	-	33,464.40	731,747.00	2015 Tier II Capital Carryover
Parking Ramp Renovation// Maintenance	1,196,027.78	-	-	-	-	486,423.85	709,603.93	Reserved for Parking/Maintenance
Parking Operating Costs	1,000,000.00	-	-	-	-	37,396.50	962,603.50	Reserved for Parking
2015 CIP New Equipment B&G Floor Buffer	-	2,000.00	-	2,000.00	-	-	2,000.00	2015 CIP Carryover
<u>Circuit Court</u>								
Drug Court Reserve	328,696.19	-	-	-	-	-	328,696.19	Policy
Circuit Court Software/Projects	721,950.00	-	-	-	-	159,623.22	562,326.78	JAVS Transition completed in 2016
2015 CIP Circuit Court Docket Display	-	10,997.12	-	10,997.12	-	-	10,997.12	2015 CIP Carryover
<u>District Court</u>								
Digital Imaging, aka Microfiche Project	3,888.85	-	-	-	3,888.85	-	-	-
Word Merge Application	-	8,000.00	8,000.00	8,000.00	-	-	8,000.00	New Request
<u>Health & Community Services</u>								
Technology Update/Software	37,102.23	-	-	-	2,531.23	34,571.00	-	-
Equipment Purchase - Copy Machine	1,300.00	-	-	-	82.31	1,217.69	-	-
<u>Parks</u>								
I-94 Business Loop	12,500.00	-	-	-	12,500.00	-	-	-
2011 CIP River Oaks - Soccer Irrigation	3,285.22	-	-	-	-	3,285.22	3,285.22	Project Continuing
2011 CIP Scotts Mill Dam - Repairs	10,000.00	-	-	-	-	10,000.00	10,000.00	Project Continuing
2013 CIP River Oaks Irrigation Project	15,000.00	-	-	-	-	15,000.00	15,000.00	Project Continuing
<u>Purchasing:</u>								
Furniture Fund	19,671.72	7,955.60	-	7,955.60	-	5,701.99	21,925.33	2015 CIP Carryover
<u>Sheriff:</u>								
2015 CIP Livescan Plus	48,000.00	48,000.00	-	48,000.00	-	-	48,000.00	Purchase completed in 2016
<u>General:</u>								
Social Welfare Funds - DHS	45,027.79	-	-	-	-	9,301.93	35,725.86	DHS Funds
General County Public Improvement - HCS	3,538,600.00	-	-	-	-	-	3,538,600.00	Carryover Allocation
Total General Fund	7,924,669.30	324,288.71	8,000.00	332,288.71	19,002.39	767,700.58	7,470,255.04	
<u>LAW ENFORCEMENT FUND</u>								
2014 CIP Transport Vehicles	32,000.00	-	-	-	-	-	32,000.00	To purchase Undersheriff vehicle
2015 CIP New Equipment-Circuit Ct Live Scan	24,000.00	24,000.00	-	24,000.00	-	-	24,000.00	Purchase completed in 2016
2015 CIP New Equipment-Sheriff Live Scan	24,000.00	24,000.00	-	24,000.00	-	-	24,000.00	Purchase completed in 2016
Total Law Enforcement Fund	32,000.00	48,000.00	-	48,000.00	-	-	80,000.00	
TOTAL OPERATING FUNDS	7,956,669.30	372,288.71	8,000.00	380,288.71	19,002.39	767,700.58	7,550,255.04	



4.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Dina Sutton

DATE: August 9, 2016

SUBJECT: **Infant Mortality Task Force Update**

At the time of print, supporting material for Item 4. - Infant Mortality Task Force Update, was not available. This information will either be sent to you prior to the meeting or available at the meeting.

Thank you.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: September 6, 2016

DEPARTMENT: Human Resources Department

PREPARED BY: Kristine Cunningham, Human Resources Director

SUBJECT: Kalamazoo County Wellness Program Incentive

SPECIFIC ACTION REQUESTED:

Approval of the 2017 Wellness Incentive.

DESCRIPTION OF ACTION (dollar amount, purpose):

We are recommending employees continue to be incentivized to participate in the Kalamazoo County Wellness program in 2017 by receiving a personal day, as they did in 2016. In 2017, the requirements to receive the incentive include:

1. Employees must meet with their primary care provider to obtain their biometric/wellness screening.
2. Employees must complete an on-line health risk assessment on WebMD.

We will require both actions to be completed no later than 8/31/2017 to be eligible for the incentive. Once an employee has completed both requirements, we will receive a notification from BCBS and will provide the personal day to employees.

TIME FRAME OF ACTION:

Effective 1/1/2017.

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):

N/A

PERSONNEL IF REQUIRED:

(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)

N/A

NEW OR RENEWAL:

N/A

CONTACT PERSON WITH PHONE NUMBER:

Kristine Cunningham, 384-8100 or kdcunn@kalcounty.com