Committee of the Whole Meeting

October 20, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
OCTOBER 20, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, October 20, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Land Bank Authority Interviews	4:00 – 5:00 p.m.
2.	Review of Transfers and Disbursements (Item NN.) – *Tracie Moored*	5:00 – 5:05 p.m.
3.	Report on Transit Transfer Agreement – *Linda Teeter, Sean McBride*	5:05 – 5:30 p.m.
4.	Corporate Counsel Evaluation – *Chair Taylor*	5:30 – 5:35 p.m.
5.	Commissioner Agenda Request Process – *Chair Taylor*	5:35 – 5:45 p.m.
6.	Fraud & Abuse Committee Report – *Commissioner Moore*	5:45 – 6:00 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

OCTOBER 14, 2015
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

2./LL.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 20, 2015

	DISBURSEMENTS
Claims	2,221,844.44
TOTAL CURRENT CLAIMS	2,221,844.44

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 20, 2015

Department/Account		Decrease	Increase	
Circuit Court:				
Name Change Fees	101-132-608.22	600		R
Petition/Motion Fees	101-132-608.23	200		R
Attorney Fees Reimb	101-132-613.00	3,800		R
Drug Case Information Mgmt	101-132-545.00		500	R
Appeals Fees	101-132-608.04		100	R
Adoption Investigation Fee	101-132-608.48		300	R
CCF Collection Fee	101-132-622.01		15,000	R
Urinalysis Fees	101-132-622.04		100	R
Bond Forfeit & Costs	101-132-656.00		2,100	R
Expert Witness Fees	101-132-805.01		4,000	
Employee Training	101-132-956.00		5,000	
Travel	101-134-860.00		1,000	
Employee Training	101-134-956.00		1,000	
Employee Training	101-135-956.00		2,500	
Printing & Binding	104-134-727.00	300		
Copy Charges	104-134-729.00	2,000		
Office Supplies	104-134-730.00	2,000		
Transcripts	104-134-803.00	600		
Contractual Services	104-135-808.00	2,500		
Jury Fees	104-134-804.00		200	
Court Apptd Attorney Appeals	104-134-806.02		4,700	
Interpreters	104-135-808.36		2,500	
Federal Incentive	215-000-502.00		11,100	R
IV D Reimbursment	215-000-680.19		22,200	R
Contractual Services	215-141-808.00		33,300	
Parent Reimbursements	292-662-685.01		31,300	R
Agency Benefits	292-662-685.04		20,000	R
Provisions	292-662-740.00		21,000	
Household Supplies	292-662-777.00		1,000	
Office Equipment Maintenance	292-662-931.01		700	
Vehicle Maintenance	292-662-931.02		500	
Supplies & Equipment	292-662-973.00		3,500	
Office Supplies	292-664-730.00		200	
Evaluation	292-664-808.07		16,000	
Internal Communications Expense	292-664-849.00		3,900	

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 20, 2015

Department/Account		Decrease	Increase
Circuit Court (Continued):			
Special Youth Programs	292-664-957.30		300
Circuit Court Software	292-664-970.75		1,000
Internal Communications Expense	292-669-849.00		600
Circuit Court Software	292-669-970.75		600
Circuit Court Software	292-671-970.75		200
Internal Communications Expense	292-672-849.00		100
Communications Expense	292-672-850.00		300
Circuit Court Software	292-672-970.75		700
Internal Communications Expense	292-673-849.00		400
Circuit Court Software	292-676-970.75		300

Year end adjustments.

Account	Vendor	Description	Invoice	Amount	PO Num
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	245.67	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	230.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	90.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	385.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**950.67**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRE	126997	52.53	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	127127	51.09	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	127153	343.00	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 FIRST CLASS MAIL AND PACKAGE	PERMIT 360	404.08	
730.00	JB PRINTING CO	#10 WINDOW ENVELOPES	39506	260.50	
730.00	ZEMLICK OFFICE PRODUCTS	TRIAL DIVISION SUPPLIES	0127356-001	94.30	
730.00	ZEMLICK OFFICE PRODUCTS	7005 TRIAL DIVISION SUPPLIES	0126441-001	52.58	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 TRIAL DIVISION SUPPLIES	0126938-001	61.85	
730.00	ZEMLICK OFFICE PRODUCTS	7005 TRIAL DIVISION SUPPLIES	0126442-001	4.79	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	1,043.93	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	291.73	
730.00	WEST MICHIGAN BUSINESS FORMS	5500 RESTITUTION CHECKS.	00016518	396.00	
732.20	WEST PAYMENT CENTER	100157797 DISCOUNT PLAN CHARGES AND	832531267	1,570.10	
732.20	LEXISNEXIS	AUGUST 2015 MINIMUM COMMITMENT	1340414-201508	50.00	
803.00	RUPERT, MONICA	15-1108FY JOHN FITZGERALD GAUD	15-1108FY	63.55	
803.00	MORSE, DAWN	2011-1536FH BRADLEY GILHOUSEN	2011-1536FH	96.35	
803.00	PALENICK, M. KIM	2015-1026 DEMETRI J MARTIN	2015-1026	51.25	
803.00	SCHUEL, LISA C	2015-1067FC TROY ESTREE	2015-1067FC	166.05	
803.00	MORSE, DAWN	2015-0628FH SERAFIN PEQUENO PEDRAZA	2015-0628FH	38.25	
803.00	RUPERT, MONICA	15-1120FY ERVIN PHILLIPS JR	15-1120FY	45.10	
803.00	SCHUEL, LISA C	TRANSCRIPTS	024	961.15	
803.00	ABBS-KUCKS, REBECCA	2014-0448FC MICHAEL DWAYNE CARVER	2015-33	40.25	
804.00	PNC BANK	2015-40CC JURY PAYROLL 09252015	2015-40CC	3,791.30	
804.03	K & S VENDING SERVICES INC	SALES COFFEE AUGUST VENDING	7694	280.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	092915	240.80	
806.02	MALONE, MICHAEL J	2014-0014 APPELLATE ATTORNEY FEES	2014-0014 FH	1,936.00	
806.02	GLANDA, RICHARD	2013-1649 APPELLATE ATTORNEY FEES	2013-1649 FH	463.42	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.02	LAW OFFFICES OF, DANA B CARRON PC	2014-0509 APPELLATE ATTORNEY FEES	2014-0509 FH	676.65	
806.02	LAW OFFFICES OF, DANA B CARRON PC	14-0615 APPELLATE ATTORNEY FEES	2014-0615 FH	522.00	
806.02	RUST, DANIEL J.	2012-1227 APPELLATE ATTORNEY FEES	2012-1227 FH	1,174.85	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1264-FY ATTORNEY FEES (PLEA)	2015-1264-FY	800.00	
806.05	MEYER-SOREK, JULIANNE	2015-1197-FH ATTORNEY FEES (BINDOVER)	2015-1197-FH	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-1206-FY ATTORNEY FEES (PRELIMINARY	2015-1206-FY	385.00	
806.05	KINNEY PLC, JAMES M	2015-1257-FY ATTORNEY FEES (BINDOVER)	2015-1257-FY	460.00	
806.05	KINNEY PLC, JAMES M	2015-1311-FD ATTORNEY FEES (BINDOVER)	2015-1311-FD	460.00	
806.05	KINNEY PLC, JAMES M	2015-1309-FY ATTORNEY FEES (BINDOVER)	2015-1309-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1297-FY ATTORNEY FEES (BINDOVER)	2015-1297-FY	460.00	
806.05	LEVINE & LEVINE	9/18/15 2 HRS DRUG CT ATTORNEY	091815	150.00	
806.05	MCDONOUGH JR, WARD F	2014-1871 ATTY FEES; PV HRG	2014-1871	150.00	
806.05	MCDONOUGH JR, WARD F	2015-0619 ATTY FEES; PV HRG	2015-0619	150.00	
806.05	CHAMPION LAW OFFICES	2015-1046-FH ATTORNEY FEES (BINDOVER)	2015-1046-FH	800.00	
806.05	SVIKIS, ANDIS	2014-1736 ATTY FEES; SENTENCE ONLY	2014-1736	150.00	
806.05	BEOUGHER, MARK	2015-1279-FH ATTORNEY FEES (BINDOVER)	2015-1279-FH	230.00	
806.05	CHAMPION LAW OFFICES	2014-0768-FH ATTORNEY FEES (PROBATION	2014-0768-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-0593 ATTY FEES; 2ND CASE	2015-0593	230.00	
806.05	TURPEL, KEITH	2015-0762 ATTORNEY FEES	2015-0762	460.00	
806.05	CHAMPION LAW OFFICES	2015-1215-FY ATTORNEY FEES (BINDOVER)	2015-1215-FY	460.00	
806.05	CHAMPION LAW OFFICES	2015-0942-FY ATTORNEY FEES (PRELIMINARY	2015-0942-FY	385.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-01209-FH ATTORNEY FEES (BINDOVER)	2015-1209-FH	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1301-FH ATTORNEY FEES (BINDOVER)	2015-1301-FH	460.00	
806.05	CHAMPION LAW OFFICES	2013-1471-FH ATTORNEY FEES (PROBATION	2013-1471-FH A	150.00	
806.05	GIPSON, PAUL	2015-1184-FY ATTORNEY FEES (BINDOVER)	2015-1184-FY	460.00	
806.05	GIPSON, PAUL	2015-0437-FH ATTORNEY FEES (INFORMAL	2015-0437-FH	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1310-FT ATTORNEY FEES (BINDOVER)	2015-1310-FT	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1015-FH ATTORNEY FEES (BINDOVER)	2015-1015-FH	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1266-FY ATTORNEY FEES (PRELIMINARY	2015-1266-FY	265.00	
806.05	BEOUGHER, MARK	2014-0868-FH ATTORNEY FEES (BINDOVER)	2014-0868-FH	460.00	
806.05	BEOUGHER, MARK	2015-1253-FH ATTORNEY FEES (BINDOVER)	2015-1253-FH	460.00	
806.05	BEOUGHER, MARK	2015-1238-FH ATTORNEY FEES (BINDOVER)	2015-1238-FH	460.00	
806.05	SYKES, WILLIAM R.	2015-0924-FH ATTORNEY FEES (BINDOVER)	2015-0924-FH	800.00	
806.05	SYKES, WILLIAM R.	2015-1124-FY ATTORNEY FEES (BINDOVER)	2015-1124-FY	460.00	
806.05	SYKES, WILLIAM R.	2015-1029-FH ATTORNEY FEES (BINDOVER)	2015-1029-FH	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1241-FY ATTORNEY FEES (BINDOVER)	2015-1241-FY	800.00	
806.05	PRENTICE-SAO, SUSAN	2014-1732-FH/2015-0179-FH ATTORNEY FEES	14-1732-FH/15-1	225.00	
806.05	SVIKIS, ANDIS	2015-1026 ATTORNEY FEES	2015-1026	800.00	
806.05	SVIKIS, ANDIS	2015-1137 ATTY FEES; 2ND CASE	2015-1137	570.00	
806.05	SVIKIS, ANDIS	2015-1195 ATTORNEY FEES	2015-1195	460.00	
806.05	SVIKIS, ANDIS	2015-0839 ATTORNEY FEES	2015-0839	460.00	
806.05	CHAMPION LAW OFFICES	2014-0196-FH ATTORNEY FEES (FORMAL	2014-0196-FH	248.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0261-FY ATTORNEY FEES (BINDOVER)	2015-0261-FY	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0432-FH ATTORNEY FEES (PROBATION	2014-0432-FH	150.00	
806.05	MEYER-SOREK, JULIANNE	2015-1207-FH ATTORNEY FEES (BINDOVER)	2015-1207-FH	460.00	
806.05	SVIKIS, ANDIS	2015-1091 ATTY FEES; DC DISPO	2015-1091	385.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1208-FY ATTORNEY FEES (PRELIMINARY	2015-1208-FY	385.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1299-FY ATTORNEY FEES (PRELIMINARY	2015-1299-FY	265.00	
806.05	SYKES, WILLIAM R.	2015-0559-FH ATTORNEY FEES (SENTENCE	2015-0559-FH	150.00	
806.05	KINNEY PLC, JAMES M	2015-1050-FY ATTORNEY FEES (BINDOVER)	2015-1050-FY	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1293-FD ATTORNEY FEES (BINDOVER)	2015-1293-FD	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1233-FH ATTORNEY FEES (PLEA)	2015-1233-FH	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1143 ATTORNEY CANCEL	2015-1143	50.00	
806.05	MCDONOUGH JR, WARD F	2014-0698 ATTY FEES; PV HRG	2014-0698	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-1212 ATTORNEY FEES	2015-1212	800.00	
806.05	PRENTICE-SAO, SUSAN	2012-1806 ATTORNEY FEE	2012-1806	75.00	
806.05	MCDONOUGH JR, WARD F	2014-0095 ATTY FEES; PV HRG	2014-0095	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0495-FY ATTORNEY FEES (BINDOVER)	2015-0495-FY	800.00	
806.05	MEYER-SOREK, JULIANNE	2015-1118-FH ATTORNEY FEES (BINDOVER)	2015-1118-FH	1,382.00	
806.05	KINNEY PLC, JAMES M	2014-0475-FH ATTORNEY FEES (PROBATION	2014-0475-FH	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1248-FY ATTORNEY FEES (BINDOVER)	2015-1248-FY	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1312-FH ATTORNEY FEES (PLEA)	2015-1312-FH	460.00	
806.05	CHAMPION LAW OFFICES	2015-1132-FY ATTORNEY FEES (BINDOVER)	2015-1132-FY	460.00	
806.05	GIPSON, PAUL	2015-1239-FY ATTORNEY FEES (BINDOVER)	2015-1239-FY	800.00	
806.05	GIPSON, PAUL	2005-0749-FH ATTORNEY FEES (INFORMAL	2005-0749-FH	150.00	
806.05	BEOUGHER, MARK	2015-1262-FH ATTORNEY FEES (BINDOVER)	2015-1262-FH	460.00	
806.05	BEOUGHER, MARK	2015-1237-FH ATTORNEY FEES (PRELIMINARY	2015-1237-FH	50.00	
806.05	CHAMPION LAW OFFICES	2013-1471-FH ATTORNEY FEES (PROBATION	2013-1471-FH	248.00	
806.05	GIPSON, PAUL	2015-1141-FY ATTORNEY FEES (BINDOVER)	2015-1141-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1213-FD ATTORNEY FEES (PRELIMINARY	2015-1213-FD	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1029-FH ATTORNEY FEES (PROBATION	2014-1029-FH	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-1220-FY ATTORNEY FEES (BINDOVER)	2015-1220-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1005-FH ATTORNEY FEES (SENTENCE	2014-1005-FH	150.00	
806.05	SYKES, WILLIAM R.	2014-1709-FH ATTORNEY FEES (SENTENCE	2014-1709-FH	150.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0967-FY ATTORNEY FEES (BINDOVER)	2015-0967-FY	460.00	
806.05	PRENTICE-SAO, SUSAN	2013-0374-FH ATTORNEY FEES (PROBATION	2013-0374-FH	248.00	
806.05	BEOUGHER, MARK	2015-1198-FH ATTORNEY FEES (BINDOVER)	2015-1198-FH	800.00	
806.05	BEOUGHER, MARK	2015-1265-FH ATTORNEY FEES (BINDOVER)	2015-1265-FH	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1263-FY ATTORNEY FEES (BINDOVER)	2015-1263-FH	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-1244-FY ATTORNEY FEES (BINDOVER)	2015-1244-FY	460.00	
806.05	BEOUGHER, MARK	2015-1125-FH ATTORNEY FEES (BINDOVER)	2015-1125-FH	460.00	
806.07	TOTTEN, KRISTIN	2014-0497-NA, 2005-0367-NA,	100115	250.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0358-DL, 2015-0430-NA,	092415	331.25	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0048-NA, 2010-0048-NA,	092115	275.00	
806.07	ALLEN, THOMAS J	2015-0129-NA, 2015-0346-DL, 2013-0511-NA	092515	225.00	
806.07	GLEASON, MARGARET	2015-0402-NA, 2013-0329-NA,	100215	375.00	
806.07	CIUFFA, BARBARA	CHEVY DIEKEMA, 2014-0393-NA,	092515	318.75	
806.07	DOMBOS, MICHAEL	2012-0439-NA, 2013-0368-NA,	100115	450.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0129-NA, 2015-0072-NA,	092415	350.00	
806.07	DZIALOWSKI, MICHAEL H.	2008-0454-NA, 2015-0094-NA, 2015-0376-NA	092515	375.00	
806.07	MEYER-SOREK, JULIANNE	2008-0454-NA, 2015-0094-NA	092515	300.00	
806.07	REDMOND, WILLIAM A.	2015-0399-NA, 2015-0320-DL,	072515	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0052-NA, 2014-0274-NA, 2015-0153-NA	092115	312.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0098-NA, 2015-0441-NA,	100215	356.25	
806.07	STANCATI & ASSOCIATES	2013-0469-NA, 2013-0508-NA,	092315	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0087-NA, 2015-0190-NA,	100215	300.00	
806.07	MARTELL P.C., CHARLES E	2014-0503-NA, 2015-0052-NA,	092415	506.25	
806.07	MARTELL P.C., CHARLES E	2009-0397-NA, 2015-0198-NA,	092815	412.50	
806.07	MCINTYRE, MICHELLE	2015-0427-NA, 2015-0052-NA,	100115	300.00	
806.07	MEYER-SOREK, JULIANNE	2015-0441-NA, 2015-0442-NA	092515	243.75	
806.07	DOMBOS, MICHAEL	2015-0059-NA, 2012-0257-DL,	100115	300.00	
806.07	DOMBOS, MICHAEL	2015-0365-NA, 2015-0070-NA,	100115	300.00	
806.07	ALLEN, THOMAS J	2015-0070-NA, 2014-0110-NA	092315	393.75	
806.07	ALLEN, THOMAS J	2015-8357-PP	100115	150.00	
806.07	ANDERSON, CHARLES A.	2014-0110-NA, 2015-0129-NA,	092415	543.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ALICIA MCCARTHY	2013-0497-NA	092815	112.50	
806.07	CRAIG, MARK J.	2015-0024-NA, 2015-0076-NA,	092515	337.50	
806.07	CRAIG, MARK J.	2012-0015-NA	092815	75.00	
806.07	CRAIG, MARK J.	2015-0393-NA, 2015-0440-NA,	092815	393.75	
806.07	GLEASON, MARGARET	2015-0194-NA, 2004-0394-NA,	092915	275.00	
806.07	IHRIG, STEPHEN D	2015-0194-NA, 2004-0394-NA, 2015-0096-NA	100215	225.00	
806.07	MARTELL P.C., CHARLES E	2014-0367-NA, 2015-0016-DL,	100215	375.00	
806.07	MARTELL P.C., CHARLES E	2014-0339-DL, 2014-0085-DL, 2015-0384-DL	100215A	225.00	
806.07	MARTELL P.C., CHARLES E	2015-0269-DL, 2011-0019-DL,	092215	300.00	
806.07	WILLIS LAW	2015-0393-NA	092515	75.00	
806.07	DOMBOS, MICHAEL	2014-0156-NA	100115	75.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0317-DL, 2013-0499-NA,	100115	543.75	
806.07	DZIALOWSKI, MICHAEL H.	2014-0367-NA, 2015-0052-NA,	092915	275.00	
806.07	PAYNE, E DORPHINE	2014-0053-NA, 2012-0034-NA,	092515	487.50	
806.07	MARTELL P.C., CHARLES E	2014-0320-NA, 2014-0166-NA,	100215A	300.00	
806.07	MARTELL P.C., CHARLES E	2013-0177-NA, 2015-0441-NA,	092915	393.75	
806.07	MARTELL P.C., CHARLES E	2015-0278-NA, 2015-0306-NA,	092215	356.25	
806.07	SYKES, WILLIAM R.	2015-0024-NA, 2015-0441-NA,	092915	656.25	
806.07	SYKES, WILLIAM R.	2010-0048-NA, 2014-0104-NA,	092215	431.25	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0166-NA, 2015-0059-NA, 2015-0339-NA	092515	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0239-NA, 2015-0393-NA,	092915	506.25	
806.07	GLEASON, MARGARET	2013-0572-NA, 2008-0088-NA,	092915	300.00	
806.07	CIUFFA, BARBARA	2015-0174-NA, 2010-0116-NA,	092915	300.00	
806.07	GLEASON, MARGARET	2015-0059-NA, 2014-0272-DL,	092515	356.25	
806.07	GARY K VOSHELL PC	2015-0042-NA, 2015-0042-NA,	100215	300.00	
806.07	GARY K VOSHELL PC	2015-0382-NA, 2015-0431-NA,	092215	356.25	
806.07	GLEASON, MARGARET	2012-0512-NA, 2015-070-NA,	092315	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0305-NA, 2014-0382-NA,	100215	412.50	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0045-NA, 2015-0072-NA,	092515	350.00	
806.07	CAREY, PHILIP R.	2015-0192-NA, 2015-0339-NA,	092515	525.00	
806.07	CAREY, PHILIP R.	2013-0506-NA, 2014-0402-DL,	092215	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0310-NA, 2014-0110-NA,	092415	556.25	
806.07	VEEN, DANIEL	2012-0034-NA, 2012-0034-NA,	092515	306.25	
806.07	VEEN, DANIEL	2001-0037-NA, 2013-0553-NA,	092215	275.00	
806.07	VEEN, DANIEL	2014-0053-NA, 2014-0053-NA,	092515	450.00	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	VEEN, DANIEL	2012-0414-NA, 2015-0451-NA,	100115	312.50	
806.07	VEEN, DANIEL	2013-0506-NA, 2015-0335-NA, 2015-0335-NA	092415	200.00	
806.07	PAYNE, E DORPHINE	2013-0435-DL, 2015-0130-NA	092515	150.00	
806.07	PAYNE, E DORPHINE	2015-0430-NA, 2015-0229-DL, 2015-0436-NA	092515	318.75	
806.07	ALLEN, THOMAS J	2015-0019-DL	092515	75.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0436-NA, CHEVY DIEKEMA,	092315	356.25	
806.07	PAYNE, E DORPHINE	2014-0393-NA, 2015-0370-NA,	092515	450.00	
806.07	GARY K VOSHELL PC	2009-0417-DL, 2002-0079-NA,	100215	337.50	
806.07	GLEASON, MARGARET	2015-0254-NA, 2013-0417-NA,	100115	543.75	
806.07	CRAIG, MARK J.	2015-0433-NA, 2001-0037-NA,	092315	337.50	
806.07	CRAIG, MARK J.	2015-0295-NA, 2014-0361-NA,	100215	318.75	
806.07	CRAIG, MARK J.	FDTC	100215	150.00	
806.07	MCINTYRE, MICHELLE	2011-0225-DL	100115	75.00	
806.07	MCINTYRE, MICHELLE	2013-0232-NA, 2015-0052-NA,	100115	275.00	
806.07	PAYNE, E DORPHINE	2013-0236-NA, 2015-0138-NA,	100215	318.75	
806.07	PRENTICE-SAO, SUSAN	2013-0518-NA, 2014-0226-NA	100215	150.00	
806.07	PRENTICE-SAO, SUSAN	2015-0254-NA, 2014-0226-NA,	100215	518.75	
806.07	CAREY, PHILIP R.	2015-0449-NA, 2015-0448-NA,	092915	375.00	
806.07	CIUFFA, BARBARA	2011-0311-NA, 2007-0040-NA, 2015-0455-NA	100115	281.25	
806.07	KIRKPATRICK, NANCY L	2011-0265-NA, 2013-0302-NA,	100115	543.75	
806.07	KIRKPATRICK, NANCY L	2013-0306-DL, 2015-0443-NA	092515	150.00	
806.07	VEEN, DANIEL	2015-0356-DL, 2013-0497-NA, 2013-0497-NA	092815	256.25	
806.07	REDMOND, WILLIAM A.	2009-0352-NA, 2015-0429-NA,	072515	318.75	
806.07	STANCATI & ASSOCIATES	2015-0339-NA, 2015-0142-NA,	100115	881.25	
806.07	BURNESS, STEPHEN	2014-0418-DL, 2013-0177-NA, 2015-0365-NA	092815	318.75	
806.07	CAREY, PHILIP R.	2015-0372-NA, 2014-0235-DL,	092215	337.50	
806.07	CIUFFA, BARBARA	2015-0194-NA, 2008-0454-NA, 2008-0454-NA	092515	393.75	
806.07	IHRIG, STEPHEN D	2014-0299-NA, 2015-0429-NA, 2015-0436-NA	092215	281.25	
806.07	GLEASON, MARGARET	2012-0523-NA, 2015-0433-NA,	092315	393.75	
806.07	GLEASON, MARGARET	2015-0304-NA, 2015-0304-NA, 2015-0141-NA	092915A	525.00	
806.07	JOHNSON, MARY MELLUM	2013-0295-NA APPEAL	092915	1,674.00	
806.07	SYKES, WILLIAM R.	2015-0430-NA, 2015-0254-NA,	100215	506.25	
806.07	CRAIG, MARK J.	2009-0352-NA, 2015-0282-NA, 2015-0138-NA	100115	225.00	
806.07	CRAIG, MARK J.	2015-0449-NA, 2011-0265-NA,	100115	300.00	
806.07	CRAIG, MARK J.	2015-6066-DP, 2015-5868-DP	100115	750.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ALLEN, THOMAS J	2015-0135-NA	092515	131.25	
806.07	ALLEN, THOMAS J	2015-0316-DL	092815	150.00	
806.07	ALLEN, THOMAS J	2015-8357-PP	092915	187.50	
806.07	ANDERSON, CHARLES A.	2013-0177-NA, 2012-0414-NA,	100115	300.00	
806.07	POWERS, THOMAS	2014-0405-NA	092215	75.00	
806.07	POWERS, THOMAS	2015-0232-NA	092315	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0052-NA, 2008-0399-DL,	100215	543.75	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0206-NA, 2014-0370-NA,	100215	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0523-NA, 2015-0435-NA,	092415	337.50	
806.07	MEYER-SOREK, JULIANNE	2015-0141-NA, 2015-0091-NA	092915	450.00	
806.07	KIRKPATRICK, NANCY L	2015-0098-NA, MCKAYLA MUNIZ ET AL,	092515	300.00	
806.07	KIRKPATRICK, NANCY L	2010-0042-NA, 2010-0042-NA,	092315	487.50	
806.07	MEYER-SOREK, JULIANNE	2015-0385-NA	100115	75.00	
806.07	CRAIG, MARK J.	2015-0305-NA, 2015-0452-NA	100115	187.50	
806.07	PRENTICE-SAO, SUSAN	2015-0052-NA, 2013-0302-NA,	100215	356.25	
806.07	VEEN, DANIEL	2015-0436-NA, 2014-0514-NA,	092215	312.50	
806.07	BURNESS, STEPHEN	2015-0360-DL, 2015-0432-NA,	092215	356.25	
806.07	PRENTICE-SAO, SUSAN	2015-0431-NA, 2015-0061-NA,	100215	337.50	
806.07	PRENTICE-SAO, SUSAN	2014-0070-NA, 2013-0302-NA,	092515	275.00	
806.07	KIRKPATRICK, NANCY L	2014-0382-NA, 2002-0389-NA, 2015-0347-NA	100215	300.00	
806.07	BURNESS, STEPHEN	2015-0061-NA, 2015-0145-NA,	092815	506.25	
806.07	IHRIG, STEPHEN D	2015-0052-NA, 2011-0268-NA,	092315	300.00	
806.07	IHRIG, STEPHEN D	2015-0336-NA, 2015-0335-NA,	092915	300.00	
806.07	PRENTICE-SAO, SUSAN	2015-0365-NA, 2015-0254-NA, 2015-0394-DL	092515	218.75	
806.07	ALLEN, THOMAS J	2014-0285-DJ	100115	168.75	
806.07	ALLEN, THOMAS J	2013-0497-NA	092815	93.75	
806.07	ALLEN, THOMAS J	2014-0382-NA	100215	112.50	
806.07	ALLEN, THOMAS J	2015-0332-DL	100215	75.00	
806.09	BURNESS, STEPHEN	MCKINSTRY HEARING	092815	131.25	
806.09	IHRIG, STEPHEN D	2007-5704-DM	092215	93.75	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	100215	75.00	
808.27	TEAM COURIERS LLC	9/7-9/18 COURIER SERVICES	775	250.12	
808.27	MAYO, GRETCHEN	09/2015 PROCESS SERVER	100215	1,021.54	
808.27	CHASE, CHUCK	09/2015 PROCESS SERVER	100215	467.42	
808.27	KARRAKER, JOHN D.	09/2015 PROCESS SERVER	100215	73.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
850.00	VERIZON WIRELESS	JUDGES AND ADMINISTRATOR CELL PHONES.	9752129528	480.12	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	20.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	130.00	
931.00	CORNERSTONE OFFICE SYSTEMS	42541 COPIER STAPLE REFILL	IN63624	112.40	
931.00	NETECH CORPORATION	CUST COU102 SO 96382 EQUIPMENT	118210	166.66	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0275599-000 SEPT	2875050432	793.81	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 RICOH	288148273	679.70	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**92,464.61**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	STATE BAR OF MICHIGAN	MI STATE BAR DUES 2016 JUDGE LIPSEY	2016 MI BAR	345.00	
807.01	STATE BAR OF MICHIGAN	2016 MICHIGAN STATE BAR FEES LIGHTVOET	2016 BAR MI	285.00	
807.01	STATE BAR OF MICHIGAN	2016 MICHIGAN STATE BAR FEES BRIDENSTINE	2016 MI BAR	285.00	
807.01	STATE BAR OF MICHIGAN	2016 MI STATE BAR DUES JUDGE GIGUERE	2016 BAR DUE	285.00	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**1,200.00**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART NCR PAPER FOR DC	63063	487.44	
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR CRYSTAL ROBERTS, 500	126964	99.10	
727.00	ENTERPRISE ENVELOPE	LEFT WINDOW NO ASR ENVELOPES FOR DC	44997N	319.50	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DISTRICT COURT	065823	333.42	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	774.75	
732.20	WEST PAYMENT CENTER	WEST PUBLICATIONS SUBSCRIPTION FOR 8/5	832552955	342.50	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	127126	10.06	
804.00	PNC BANK	2015-28DC JURY PAYROLL 09212015	2015-28DC	265.40	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	126996	9.78	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS FOR NOV/DEC	126923	280.00	
805.00	MOGUEL, JUDY - WITNESS FEES	DISTRICT COURT WITNESS FEES	092315	34.40	
807.01	STATE BAR OF MICHIGAN	2015 STATE BAR MEMBERSHIP DUES FOR	2016SBM	2,055.00	
808.36	MANDWEE, HABIB	INTERPRETATION FOR CASE #1509427ST ON	114	90.00	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION FOR AUGUST	TL71372	19.55	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	30.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	60.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	440.00	
931.00	NETECH CORPORATION	CUST COU102 SO 96382 EQUIPMENT	118210	166.67	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
941.00	US BANK EQUIPMENT FINANCE	RICOH MPC4502 COPIER LEASES FOR DC	287627822	299.70	
		Sub Total 101-136 DISTRICT COURT		**6,117.27**	
101-148	**PROBATE COURT**				
727.00	EXCEL SYSTEMS	COURT CASEBINDERS PER QUOTE DATED	120883	3,370.00	pur-010517
730.17	VERIZON WIRELESS	ACCT#542058968-00001 $80.02	9752094784	80.02	
732.20	WEST PAYMENT CENTER	BILLING ACCT#1000600593 $37.05 INV	832552953	37.05	
802.00	JABAAY, MYRA	ALEXANDRIA BILICKE	20151353MI	99.00	
802.00	GERSCH, DAVID	MIKAL CURRY	20060451MI	110.00	
802.00	CANNIZZARO, ANNELORE	ADRIAN TRAVIER	20151403MI	50.00	
802.00	BOSMA, GREGORY R.	ANGELA LOCKETT	20151111MI	125.00	
802.00	BOSMA, GREGORY R.	ALICIA PETERSON	20130985MI	50.00	
802.00	ALLEN, MARGARET	AIJA ZENTELIS	20151215MI	82.50	
802.00	REISTERER SR, MICHAEL P.	ROBERT MCKEE	20080085MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOSE MARTINEZ	20151401MI	50.00	
802.00	ST.CLAIRE, DIANE	RHONDA WIREMAN	20151397MI	82.50	
802.00	CRAIG, MARK J.	DILLON HOLTZ	20140829MI	50.00	
802.00	CRAIG, MARK J.	AMETHYST BEAVERS	20151463MI	50.00	
802.00	MALONEY, VINCENT	BOBBI J. WILLIAMS-GEER	20110750MI	120.00	
802.00	BOSMA, GREGORY R.	MICHAEL SZYMONOWSKI	20151422MI	125.00	
802.00	SMITH, ALISTAIR	RODNEY J. MULLINS	20151355GA	125.00	
802.00	REISTERER SR, MICHAEL P.	JOSE MARTINEZ #2	20151401MI	125.00	
802.00	REISTERER SR, MICHAEL P.	BRADLEY LEWIS	20110342MI	50.00	
802.00	CRAIG, MARK J.	BENJAMIN SOWER	20110215MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JAMAL HILL #2	20151402MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ALEXIS WATTSHOOD	20151410MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JAMAL HILL	20151402MI	50.00	
802.00	SMITH, ALISTAIR	DALE W. JONES	20151283GA	85.00	
802.00	REISTERER SR, MICHAEL P.	JASON MANN	20121064MI	50.00	
802.00	CANNIZZARO, ANNELORE	MELISSA BOWER	20151399MI	50.00	
802.00	CANNIZZARO, ANNELORE	JEREMIAH LIPSEY	20140296MI	50.00	
802.00	CASWELL, ROGER L	LISA YOUNG	9100706MI	100.00	
802.00	CASWELL, ROGER L	MONIQUE JACK	20151425MI	92.00	
802.00	CRAIG, MARK J.	KAREN JACKSON	20140474MI	50.00	
802.00	CRAIG, MARK J.	TOMIKA SCHILIPP	20150245MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	BOSMA, GREGORY R.	JEAN MCDONNELL	20090866MI	50.00	
802.00	CANNIZZARO, ANNELORE	DAVID LONG	20151043MI	125.00	
802.00	CANNIZZARO, ANNELORE	CHRISTINE VANOSTRAN	20151403MI	50.00	
802.00	BOSMA, GREGORY R.	RON WISE	20140777MI	50.00	
802.00	BOSMA, GREGORY R.	KLISHA HARKNESS	20031009MI	50.00	
802.00	GERSCH, DAVID	JACK HARRISON	20151343MI	165.00	
941.00	US BANK EQUIPMENT FINANCE	EQUIP#22123 $516.73 INV#287628127	287628127	516.73	
		Sub Total 101-148 PROBATE COURT		**6,639.80**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	154.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	545.39	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP COPIER SUPPLIES	IN63712	932.17	
		Sub Total 101-151 ADULT PROBATION		**1,632.19**	
101-190	**ELECTIONS**				
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	10.00	
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	10.00	
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	10.00	
		Sub Total 101-190 ELECTIONS		**30.00**	
101-219	**CNTY CLRK/REG OF DEEDS**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	10.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**10.00**	
101-223	**FINANCE**				
727.00	JB PRINTING CO	CUST#COUNTYKA MORSE & REITER BC	39528	50.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	319.37	
730.00	MICHIGAN OFFICE ENVIRONMENT	PROJECT #35-8 RECONFIGURE UNITS IN	58519	535.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	222.56	
807.01	SHRM	NEW MEMBERSHIP FEE - AMANDA MORSE	SHRM2015	190.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	50.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	20.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**	**(Continued)**			
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	40.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	90.00	
		Sub Total 101-223 FINANCE		**1,566.93**	
101-225	**EQUALIZATION**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	10.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	20.00	
		Sub Total 101-225 EQUALIZATION		**30.00**	
101-226	**HUMAN RESOURCES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	104.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	10.32	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	40.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	20.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	90.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	90.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	LWD2288	81.18	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	175.00	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2015090853	52.50	
956.00	TYLER TECHNOLOGIES	APPLICANT TRACKING CONSULTING	045-143967	900.00	pur-010336
956.26	TRIANGLE FOUNDATION, DBA EQUALITY MICHIGAN	TRAINING:UNDERSTANDING LGBTQ COMMUNITIES	JUNE 2565	500.00	
		Sub Total 101-226 HUMAN RESOURCES		**2,063.37**	
101-228	**INFORMATION SYSTEMS**				
850.00	AT&T TELECONFERENCE SERVICES	TELECONFERENCING SERVICES	509-020429	1.72	
		Sub Total 101-228 INFORMATION SYSTEMS		**1.72**	
101-229	**PROSECUTING ATTORNEY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	608.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	158.26	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	092315	814.50	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	092915	14.30	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	295.00	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	20.00	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	10.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**1,980.82**	
101-253	**TREASURER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	103.70	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	10.00	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	10.00	
		Sub Total 101-253 TREASURER		**123.70**	
101-265	**BUILDINGS & GROUNDS**				
728.00	FEDEX GROUND	ACCT#2040-7191-8 SHIPPING, TRAK ENG	5-161-35552	27.23	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	34.03	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHNER	150825-310	75.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	600646	657.48	
775.00	KSS ENTERPRISES	ACCT#COUNT160 METAL CLEANER, TRIGGER	946214	227.95	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, LINERS, FOAM	852815	691.54	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC REPAIR	852998	109.01	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 AIR FRESHENER	600961	109.92	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	946214-1	114.72	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	156.00	
808.00	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS,	1514934	22.65	
808.00	STAP BROTHERS LAWN & LANDSCAPE	AUG MOWING SERVICE 1400/1424 GULL RD	1288	650.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	132.00	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	93.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	105.00	
808.05	STAP BROTHERS LAWN & LANDSCAPE	AUG MOWING - HEALY ST	1254	260.00	
808.17	STAP BROTHERS LAWN & LANDSCAPE	AUG MOWING SERVICE - ADMIN	1289	152.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	105.00	
808.17	MITE-E EXTERMINATING	AUG PEST CONTROL	1099C	25.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	270.19	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	70.00	
808.26	MITE-E EXTERMINATING	AUG PEST CONTROL	1099C	95.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	463.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	203.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	26.00	
808.29	MITE-E EXTERMINATING	AUG PEST CONTROL	1099C	48.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	86.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	105.00	
808.30	MITE-E EXTERMINATING	AUG PEST CONTROL	1099C	25.00	
808.30	STAP BROTHERS LAWN & LANDSCAPE	AUG MOWING SERVICE - MAC	1290	208.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	22.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	40.00	
808.59	MITE-E EXTERMINATING	AUG PEST CONTROL	1099C	294.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7424264-2529-1	305.00	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9752129527	40.01	
930.02	SHERWIN WILLIAMS	5 GAL CUSTOM KZOO CNTY JAIL WALL PAINT.	6408-0	1,130.15	pur-010620
930.26	A1 MECHANICAL CONTRACTORS	CUST#KAL002 EMG. SERVICE CALL, JAIL	141455	1,667.07	
930.26	CLEAN EARTH ENVIRONMENTAL SVC	EMG CALL TO JAIL, CLEAN OUT	2-6955	1,101.88	
930.29	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLOOD LIGHT	3505-499059	597.39	
930.30	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY REPLACE ALUM DOOR FRAME,	7303	950.00	
930.59	ALLIED MECHANICAL SERVICE	CUST#KALCOU PROGRAMMER	122583	829.68	
931.00	LOWES	ACCT#99001558875 U-SHANK	27834	14.23	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	937729	37.14	
931.00	MENARDS	ACCT#33170252 ANTI-FREEZE	5868	214.38	
931.00	RICHARDS SUPPLY	CUST#312-801515 BOILER DRAIN, TAPE	S010210011.001	26.93	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 SELECTRONIC BATTERIES	3570483	52.15	
931.00	EXTREME POWER EQUIPMENT INC	WHEEL DECKS	39199	23.96	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 FISH TAPE	S104120686.001	65.52	
931.00	GRAINGER INC	ACCT#819545146 THREADLOCKER	9847308302	17.90	
931.00	JOHNSTONE SUPPLY	CUST#10635 EMPTY RECOVERY CYLINDER	S3748132.001	200.00	
931.00	SAFETY SERVICES INC	ACCT#1000700-02 SAFETY GLASSES	110323	2.20	
931.00	GRAINGER INC	ACCT#819545146 PLUGS, CONNECTOR	9846197136	65.28	
931.00	SHARP SHOP	BAR OIL	4244	15.95	
931.00	R.L. DEPPMANN CO.	CUST#18552 HEATFAB	5230715	169.32	
931.17	J & J PAINT & GLASS	CUST#3838954 PRISMATIC ACRYLIC INSTALLED	B0024669	273.76	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PATCH CORD	S104114221.001	7.80	
931.19	ETNA SUPPLY COMPANY	CUST#8121 RELIEF VALVE	S101575906.001	361.79	
931.25	GRAINGER INC	ACCT#819545146 HALF DOME MIRROR	9851171208	60.00	
931.25	KENDALL ELECTRIC, INC.	CUST#2041 AB PB UP-DOWN-STOP NEMA1	S104074764.001	552.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.25	ACTION TINT	FILM GLASS IN VISITOR ROOM - HEALY ST	223890	280.00	
931.25	LOWES	ACCT#99001558875 EXT CORD, SUPPLIES	03206	140.19	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 30A 600V 3P NF DISC NEMA,	3505-499058	201.24	
931.26	FASTENAL CO	CUST#MIKAL1656 FASTENERS	MIKAL286264	57.10	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSE HOLDER, FUSES	3505-499338	126.59	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 PUSH-ON HOSE, AR HOSE BARB	3149957	12.85	
931.29	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	75.19	
931.30	MENARDS	ACCT#33170252 RECIP BLADE	5948	15.97	
931.30	BILLS LOCK SHOP	SERVICE CALL, DUP KEYS, ELEC STRIKE	W2442	197.00	
931.59	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101582273.001	25.42	
931.59	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101582867.001	10.65	
931.59	YOUNG SUPPLY CO.	CUST#347294 REGULATOR	80116880-0	266.05	
934.00	KENDALL ELECTRIC, INC.	OUTDOOR WIRELESS IP CAMERAS AND	S104016957.001	1,157.95	pur-010593
934.00	KENDALL ELECTRIC, INC.	OUTDOOR WIRELESS IP CAMERAS AND	S104016957.002	239.60	pur-010593
934.00	GOGGIN RENTALS	CUST#499 STUMP GRINDER RENTAL	164140	145.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**17,435.61**	
101-266	**UTILITIES**				
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	66.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.89	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	20.30	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	39.60	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	18.17	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.91	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	2,221.30	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.73	
852.41	AMERIGAS	ACCT #200271809. GROUNDS PROPANE	3044258860	131.56	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	37.30	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	75.79	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	13.08	
852.42	CITY OF KALAMAZOO	PARKS 9050 E MICHIGAN #W006883185	MCG00905001	94.08	
852.42	CITY OF KALAMAZOO	PARKS 9150 E MICHIGAN #W012676473	MCG00915001	210.61	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	31,048.73	
		Sub Total 101-266 UTILITIES		**34,033.62**	

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101-267	**SECURITY**				
744.00	OKUN BROTHERS SHOES	BATES SHOES - MCCURDLE	11441465429	124.46	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 9/4/15 -	219380	537.60	
808.41	U S SECURITY ASSOCIATES	#436-1816-000 SECURITY GUARD 9/11/15 -	228223	672.00	
808.50	U S SECURITY ASSOCIATES	9/11-9/17 SECURITY AT GRC	228198	2,339.10	
808.50	U S SECURITY ASSOCIATES	9/4-9/10 SECURITY AT GRC	219723	1,910.07	
		Sub Total 101-267 SECURITY		**5,583.23**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	30.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	1.34	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	10.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	50.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	40.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	80.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**211.87**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
727.00	JB PRINTING CO	DRAIN OFFICE LETTERHEAD	39521	164.99	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5113335	693.60	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5111964	693.60	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**1,552.19**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, BUSINESS CARDS	39478	26.25	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF, FOLDERS	39594	263.75	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	5-160-68926	66.56	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	5-168-24734	172.63	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN63743	126.96	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN63744	28.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	200.20	
801.06	BLUESTONE PSYCH	POST COE	1745	465.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	LWD2289	684.64	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	9/20/15	52.25	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	305.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340876	105.00	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51040653	585.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**3,081.24**	
101-302	**SHERIFF - JAIL**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# M207E-73065789-01 SHARP M207E	IN63954	192.26	
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	287628622	385.43	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	400.27	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3682534	2,470.09	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	552924	395.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9098001	411.83	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509291004	1,940.83	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	165936	1,283.58	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3680543	2,287.74	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	509220865	1,816.05	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9093715	462.08	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0745203	2,744.04	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9004978	411.83	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9087491	311.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9009222	210.83	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0745165	3,476.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	552439	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	554224	395.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	552897	368.28	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0366818	4,508.46	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509220864	69.84	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509291005	304.55	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	509251535	80.53	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3682535	36.24	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3680544	98.86	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	912152920	13.68	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS FOR TRANSPORT	P67402	105.00	
743.00	VICTORY SUPPLY	INMATE CLOTHING	0011609	694.95	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	852144	463.90	
762.01	CANTEEN SERVICES	COMMISARY SALES 9/6/15 TO 9/12/15	53190	2,839.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL & INMATE	852144	1,517.69	
775.00	ONE-WAY PRODUCTS, INC.	ACCT # 240402 JANITOR SUPPLIES	600963	85.09	
775.00	ONE-WAY PRODUCTS, INC.	ACCT# 240402 JANITOR SUPPLIES	601116	68.54	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9851948126	804.12	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL	849191	79.52	
808.21	MORPHOTRUST USA	CONTRACT # 0000008380 SEPT MAINTENANCE	104781	1,007.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 112558	100288	470.90	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150912	21484	1,452.96	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB144740	424.48	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	341054	373.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	341055	340.00	
		Sub Total 101-302 SHERIFF - JAIL		**36,227.50**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN63741	153.41	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN63742	89.93	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN63720	183.50	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN63647	357.50	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN63613	183.50	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	524891	260.00	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	525540	30.00	
742.00	BILLS LOCK SHOP	KEYS	92589	36.00	
744.00	NYE UNIFORM CO	UNIFORMS - SCHMALTZ	524890	234.99	
744.00	SHIRTS N MORE INC	SHIRTS	52423	150.00	
744.00	NYE UNIFORM CO	UNIFORMS - BEUCKELAERE	525823	234.99	
746.01	KALAMAZOO CITY TREASURER	CUST # 00005236 BLOOD STAIN CLASS FOR	1000110286	2,000.00	
846.00	LYNN PEAVY CO.	CUST # 490000 LAB SUPPLIES	308496	166.00	
846.00	EVIDENT INC	CUST # 26813 LAB SUPPLIES	98797A	281.25	
846.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9843221665	6.74	
846.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9845309583	134.80	
848.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9842351478	34.02	
931.02	WRAPS & SIGNS	TAHOE REPAIRS	5664	389.00	
931.02	KUSTOM SIGNALS, INC.	CUST # 17556 RADAR REPAIR	518607	158.95	
931.02	DYER AUTO BODY	REPAIR TO UNIT 55	5504	1,876.13	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 41	S0008592	32.50	

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101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	608827	165.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	607840	75.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PARTS FOR NEW VECHICLE	0008352-IN	150.61	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PARTS FOR NEW VECHICLE	0008362-IN	70.61	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #11	S0008621	300.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 40	S0008599	65.00	
931.02	VANGUARD FIRE & SUPPLY	CUST # KALCOU EXTINGUISHERS FOR	263922	151.18	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #33	S0008620	300.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #11	S0008618	300.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	340877	145.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**8,715.61**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (8/15/15 - 9/15/15), 5	1449631	36.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	123.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	80.82	
809.01	HASCO TAG COMPANY	DOG LICENSE TAGS - HASCO STYLE #113	26733	2,282.67	pur-010567
809.01	HASCO TAG COMPANY	KENNEL LICENSE TAGS - HASCO STYLE #113	26733	29.26	pur-010567
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 8/17/15,	5-161-74131	318.11	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	20.00	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	110.00	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9752111595	240.06	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**3,241.37**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9752372605	85.38	
931.02	EMERGENCY VEHICLE PRODUCTS	TOOK APART, CLEANED AND LUBED REAR	8589	164.46	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT~	27528124	146.69	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	26716594019	23.49	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**420.02**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VECHICLE #31	S0008611	2,790.67	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20152549	1,926.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20152570	311.96	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20152585	802.60	
963.45	A1 MECHANICAL CONTRACTORS	REPLACE HVAC RM C AT THE EXPO CENTER RM	6336	13,268.00	pur-010505
970.58	CENTRAL CITY PARKING	CUST#8288627 OCT RENTAL FOR 3 SPACES	8542970	243.00	
970.58	CENTRAL CITY PARKING	CUST#8540374 OCTOBER PARKING	8542987	5,017.60	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**24,360.58**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0126364-001	65.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125874-001	49.56	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#101335 CHAIR FOR GILLIAN STOLTMAN	1277800-0	420.91	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125984-001	6.09	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0126221-001	6.48	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 AUG-SEPT 2015 WATER	1449598	430.00	
808.00	HOMNICK, DOUGLAS	SEPTEMBER 2015 PROFESSIONAL MEDICAL	SEPTEMBER 20	8,320.00	
808.00	HAY GROUP	AD HOC JOB EVALS; ADMIN ASST EVAL	520-50148	1,475.00	
819.02	ESRI, INC	ARCGIS FOR DESKTOP MAINTENANCE.	93030681	2,200.00	pur-010587
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	390.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	265.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	130.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	20.00	
		Sub Total 101-613 HCS ADMINISTRATION		**13,778.04**	
101-614	**VETERANS AFFAIRS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143750649-000-001 OFFICE SUPPLIES	3279424373	20.28	
730.00	D&D PRINTING CO.	MIKE HOSS BUSINESS CARDS	60957	46.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143288514-000-001 OFFICE SUPPLIES	3278498411	56.84	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	10.00	
		Sub Total 101-614 VETERANS AFFAIRS		**133.12**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	SEPTEMBER 2015 MEDICAL EXAMINER SERVICES	000757	42,270.83	
		Sub Total 101-648 MEDICAL EXAMINER		**42,270.83**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**				
833.00	LANGELAND MEMORIAL CHAPEL	ROBERT WHEATON BURIAL BENEFIT	09/18/15	300.00	
833.00	BURROUGHS, JOAN	ROBERT BURROUGHS VETERAN BURIAL BENEFIT	07/21/15	300.00	
833.00	REDMOND FUNERAL HOME	VERONICA SKALSKI BURIAL BENEFIT (SPOUSE	09/28/15	300.00	
833.00	REDMOND FUNERAL HOME	JOYCE POMINVILLE BURIAL BENEFIT (SPOUSE	09/28/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**1,200.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	SCOTT MOSER FOOD & PERSONAL ITEMS	PO#513	99.70	
845.00	TOWN & COUNTRY SUPERMARKET	SUZANNE KNIGHT FOOD & PERSONAL ITEMS	PO#514	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	LOISTEEN BARBOUR FOOD & PERSONAL ITEMS	PO#510	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	CARLOS GARDNER FOOD & PERSONAL ITEMS	PO#116	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**399.70**	
101-700	**PUBLIC HOUSING**				
969.05	PUBLIC HOUSING COMMISSION	2014 REMAINING MATCH - RELEASE 10/6/2015	RELEASE	56,273.00	
		Sub Total 101-700 PUBLIC HOUSING		**56,273.00**	
101-731	**MSU EXTENSION**				
727.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	490.11	
727.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	63.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#ED1822415 OFFICE SUPPLIES	8032933832	72.83	
		Sub Total 101-731 MSU EXTENSION		**626.14**	
101-801	**PLANNING**				
808.21	ESRI, INC	ARCGIS FOR DESKTOP MAINTENANCE.	93030681	4,700.00	pur-010587
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	70.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	10.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	435.00	
		Sub Total 101-801 PLANNING		**5,215.00**	
		Total 101 GENERAL FUND		**369,569.75**	
103-000	**NON HEALTH BENEFITS**				
806.00	CLARK HILL PLC	MATTER 175415 LEGAL SERVICES FOR AUGUST	613982	360.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.02	CMI	CHECK REGISTER 9/21-9/25/15	09252015	13,081.69	
911.02	CMI	CHECK REGISTER 9/28-10/2/15	10022015	5,234.30	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015	4,819.95	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015	566.52	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015	1,299.95	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015	5,435.69	
		Sub Total 103-000 NON HEALTH BENEFITS		**30,798.10**	
103-001	**HEALTH BENEFITS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	57,416.28	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015	4,692.67	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015	85,365.92	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	64,009.32	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	56,177.15	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015	2,049.65	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015	15,612.77	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	19,817.08	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	898.49	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015	554.34	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015	81.69	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015	152.88	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015	25.17	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	566.90	
		Sub Total 103-001 HEALTH BENEFITS		**307,420.31**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	365.90	
808.98	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-3	33,521.32	
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	20.00	
		Sub Total 103-003 WELLNESS		**33,907.22**	
		Total 103 EMPLOYEE BENEFITS FUND		**372,125.63**	
104-229	**PROSECUTING ATTORNEY**				
963.31	NETECH CORPORATION	CUST COU102 SO 96382 EQUIPMENT	118210	166.67	

Account	Vendor	Description	Invoice	Amount	PO Num
104-229	**PROSECUTING ATTORNEY**	**(Continued)**			
		Sub Total 104-229 PROSECUTING ATTORNEY		**166.67**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S FOR AUGUST 2015	12325120158	423.00	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FOR AUGUST 2015	12325020158	327.00	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR AUGUST 2015	12325320158	56.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**806.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - GREENLEE	11443100185	124.46	
956.00	WEST MICHIGAN CRIMINAL JUSTICE	PROPERTY & EVIDENCE MGMT; GRAND RAPIDS,	09292015	200.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**324.46**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIRD	11442663551	103.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - GONDER	11443517262	103.46	
744.00	NYE UNIFORM CO	UNIFORMS - MCPHERSON	524894	16.00	
744.00	NYE UNIFORM CO	UNIFORMS - SPEARS	523922	67.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SHELBURNE	11443606083	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - GHERARDI	11442924986	107.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - REYNHOUT	11443449851	92.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ZYWICKI	11442423349	88.46	
744.00	NYE UNIFORM CO	UNIFORMS - GILLAND	526072	73.15	
744.00	NYE UNIFORM CO	UNIFORMS - JELSOMENO	523629	151.50	
		Sub Total 104-302 SHERIFF - JAIL		**927.16**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	OKUN BROTHERS SHOES	MENS WORK BOOTS, BATES #E02261 -	11443003553	87.71	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**87.71**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	SIGNATURE FORD	2015 FORD TAURUS SE FOR CID PER QUOTE	BQ488	20,014.00	pur-010545
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**20,014.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 104 LAW ENFORCEMENT		**22,326.00**	
112-000	**TELECOMMUNICATIONS**				
970.93	ARROW SYSTEMS INTEGRATION	SCHEDULE 1 GULL ROAD JUSTICE COMPLEX	PSV-453042	21,883.01	pur-010468
970.93	ARROW SYSTEMS INTEGRATION	SCHEDULE 1 GULL ROAD JUSTICE COMPLEX	PSV-454563	7,500.14	pur-010468
		Sub Total 112-000 TELECOMMUNICATIONS		**29,383.15**	
112-001	**ENTERPRISE NETWORK**				
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	850.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	400.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	800.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	400.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	400.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**2,850.00**	
		Total 112 TECHNOLOGY FUND		**32,233.15**	
115-001	**NAZARETH - B&G**				
775.00	BEAVER RESEARCH COMPANY	CUST#KAL640 INSTANT KLEEN	0235481-IN	575.04	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	748.80	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	16.72	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 NYLON CAP	S104094806.001	14.87	
931.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICES - NAZ	003-74684	596.60	
931.00	GRAINGER INC	ACCT#819545146 QUICK RELEASE RATCHET,	9853003797	58.76	
931.00	CUMMINS BRIDGEWAY LLC	CUST#661150 ANNUAL GENERATOR MAINT,	003-74957	810.03	
931.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 YELLOW LATEX GLOVES	595991	17.60	
931.00	CUMMINS BRIDGEWAY LLC	CUST#661150 ANNNAUL GENERATOR MAINT,	003-74956	897.00	
931.00	EXTREME POWER EQUIPMENT INC	BELT	39203	115.99	
931.00	GRAINGER INC	ACCT#819545146 PUNCHES	9849893384	22.40	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH ELEV SERVICE CALL	61756	400.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7424265-2529-8	349.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004487484	35.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 10/1/15	4005820376	496.56	
		Sub Total 115-001 NAZARETH - B&G		**5,154.37**	
115-002	**NAZARETH OPERATIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
115-002	**NAZARETH OPERATIONS**	**(Continued)**			
808.41	U S SECURITY ASSOCIATES	9/11/15-9/17/15 ISAAC DYER 24 HOURS	228178	322.56	
808.41	U S SECURITY ASSOCIATES	9/4/15-9/10/15 ISSAC DYER 20 HRS	219703	268.80	
940.00	SISTERS OF ST. JOSEPH	NOVEMBER 2015 NAZARETH COMPLEX RENT PER	11/1/15	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,008.02**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN462729	54.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**54.00**	
115-004	**DOCUMENT MANAGEMENT**				
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR SCANNING	9407447068	886.16	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	578120	1,004.01	
808.62	ONSTAFF GROUP	110422 COMMISSARIS, STINSON	578013	1,080.45	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**2,970.62**	
		Total 115 NAZARETH FACILITY		**19,187.01**	
208-000	**ADMINISTRATION/SUPPORT**				
745.00	RIDGE AUTO PARTS	8778. 5 GAL GEAR OIL	938913	69.99	
776.00	RIDGE AUTO PARTS	PARKS. CABLE TIE CANISTER	938811	11.24	
776.00	LOWES	93015. SUPPLIES HAND SOAP GARAGE DOOR	S0765BP1	93.94	
850.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES 10/1/13 THRU	14-000736	1,350.00	pur-010623
850.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION FEES:SERVICE PERIOD	14-003415	43.34	
850.00	STATE OF MICHIGAN	RADIO SUBSCRIPTION	13-002618	46.66	
931.00	BRONSINK & BOS EQUIPMENT	1725. HUB SPINDLE ASSEMBLY	65695	329.27	
931.00	SHARP SHOP	93015. CHAINSAW SPRING REPAIR	4265	13.99	
935.00	LOWES	92815. 15 TREES	S1110WS1	191.78	
935.00	LOWES	92815. TREE PLANTING STAKES	S1110AB2	43.96	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,194.17**	
208-001	**MARKIN GLEN**				
931.14	MENARDS	31500261. ALUMINUM SELFLOCK TAPE METAL	99511	28.67	
931.14	LOWES	PARKS. 2X10X8 TREATED BOARDS	S1765NJ1	16.28	
931.15	LOWES	PARKS. QUIKRETE 60LB SAND MIX CONCRETE	S1765NJ1	14.79	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY TRASH	7424698-2529-0	55.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. MONTHLY TRASH	7424699-2529-8	120.00	
		Sub Total 208-001 MARKIN GLEN		**234.74**	
208-002	**SCOTTS MILL**				
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY TRASH	4927961-2529-1	55.00	
		Sub Total 208-002 SCOTTS MILL		**55.00**	
208-003	**COLD BROOK**				
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY TRASH	4927961-2529-1	130.00	
		Sub Total 208-003 COLD BROOK		**130.00**	
208-004	**PRAIRIE VIEW**				
776.00	FARM N GARDEN, INC.	92915. STRAW BALES	149105	13.98	
776.00	KALAMAZOO LANDSCAPE	00199. GRASS SEED 3-3-3 BLEND	100566	165.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. MONTHLY TRASH	7424700-2529-4	80.00	
		Sub Total 208-004 PRAIRIE VIEW		**258.98**	
208-005	**RIVER OAKS**				
730.18	KLOSTERMAN DISTRIBUTING	CUST 991281. CONCESSION HOT CHOCOLATE	27398	23.96	
730.18	KLOSTERMAN DISTRIBUTING	991281. CONCESSION SUPPLIES RING POP	27663	174.53	
730.18	KLOSTERMAN DISTRIBUTING	CUST #991281. CONCESSION CANDY RING POP	27237	76.44	
776.00	LOWES	92415. CAUTION TAPE CABLE TIES	S0765BP	114.84	
776.00	LOWES	93015. SUPPLIES WOOD FILLER BOILER DRAIN	S0765BP1	31.81	
776.00	CONSUMERS CONCRETE CORP.	00002009. 22A CRUSHED CONCRETE	178081	95.92	
776.00	CONSUMERS CONCRETE CORP	CUST #00002009. CONCRETE SAND DELIVERY	177368	312.94	
776.00	CONSUMERS CONCRETE CORP.	00002009. 22A CRUSHED CONCRETE	178225	87.48	
931.02	RIDGE AUTO PARTS	CUST 8778. FIX A FLAT	939327	7.99	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. MONTHLY TRASH	7424701-2529-2	80.00	
934.07	SHERWIN WILLIAMS	6711-6647-8. WHITE PAINT BLACK PAINT	7184-7	232.50	
		Sub Total 208-005 RIVER OAKS		**1,238.41**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	CUST #107238. ACID FREE RESTROOM	3218243	106.68	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
776.00	ETNA SUPPLY COMPANY	8121. PARTS PVC INSERT ADAPTER GALV	S101576193.001	8.82	
776.00	SHERWIN WILLIAMS	ACCT #6711-6647-8. SHERSTRIPE PAINT	7350-4	23.22	
776.00	ETNA SUPPLY COMPANY	8121. PARTS SPEARS PVC CAP SOC SCH40	S101576568.001	2.77	
930.01	CINTAS CORP.	07385. 3X10 BLACK MAT	725106547	42.71	
930.01	KENDALL ELECTRIC, INC.	CUST 2041. LEV FLUSH RV RCPT 3W-30A-125V	S104116496.001	26.81	
930.01	GOGGIN RENTALS	BOBCAT T550 W/ TRACKS #3. PER INVOICE	163125	1,804.50	pur-010582
957.04	KALAMAZOO CO WATER RECOVERY	92415. PARKING REVENUE STREET ROD 2015	92415	1,402.10	
957.04	BOY SCOUT TROUP 218	92415. PARKING LOT REVENUE STREET ROD	92415	2,077.80	
957.04	GOGGIN RENTALS	PARKS. CANOPY 20X20 PARTY SET UP NSRA	163591	155.00	
		Sub Total 208-006 FAIRGROUNDS		**5,650.41**	
208-007	**KRV TRAIL**				
961.00	OTTEN TROPHIES & AWARDS	100115. ENGRAVED PLAQUE FOR DONATED	14759	15.00	
		Sub Total 208-007 KRV TRAIL		**15.00**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	RATHCO SAFETY SUPPLY	92315. 30 BACKER PLATE	151448	19.50	
737.00	RATHCO SAFETY SUPPLY	92315. HARDWARE SETS VANDAL PROOF	151449	61.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	10.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	50.00	
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	30.00	
808.00	PANNIER	KRVT 2015. 22"W X 26"H X .090 (FE)	154881	1,898.00	pur-010556
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**2,068.50**	
208-009	**COUNTY FAIR**				
737.00	ENGEL, LINDA	92415. FAIR JUDGING	92415	30.00	
737.00	ELLINGER, ERIN	92515. FAIR JUDGING	92515	30.00	
737.00	BOOTH, CHERYL	92415. FAIR JUDGING	92415	30.00	
737.00	SLINKMAN, PAM	92515. FAIR JUDGING	92515	30.00	
737.00	SMITH, DORI	92515. FAIR JUDGING	92515	30.00	
737.00	DEWEERD, TRACEY	92515. FAIR JUDGING	92515	30.00	
737.00	WHITE, BONNIE	92515. FAIR JUDGING	92515	30.00	
737.00	GAZDAG, BONNIE	92415. FAIR JUDGING	92415	30.00	
737.00	LEYH, NAN	92415. FAIR JUDGING STILL PROJECT &	92415	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
737.00	LONG, JAMIE	92415. FAIR JUDGING	92415	30.00	
737.00	RUTTEN, EILEEN	92415. FAIR JUDGING	92415	30.00	
737.00	COVILLE, STACY	92415. FAIR JUDGING	92415	30.00	
737.00	HYDE, JOANN	92415. FAIR JUDGING	92415	30.00	
737.00	WHITLOCK, LINDA	100115. FAIR JUDGING	100115	30.00	
737.00	ENGEL, DON	92415. FAIR JUDGING	92415	30.00	
737.00	STOFFER, SUSAN	92415. FAIR JUDGING	92415	30.00	
737.00	SWIHART, JAN	92415. FAIR JUDGING	92415	30.00	
737.00	BLANCHARD, MEAGAN	92415. FAIR JUDGING	92415	30.00	
737.00	DELEON, MAE	92415. FAIR JUDGING STILL PROJECT &	92415	60.00	
737.00	MANDRICK, DAVID	92515. FAIR JUDGING	92515	30.00	
737.00	PERRIN, MARGE	92415. FAIR JUDGING	92415	30.00	
737.00	WILSON, JAMES R & ELLEN F	92915. FAIR JUDGING	92915	50.00	
737.00	KALAMAZOO COUNTY SHERIFF DEPT	92915. MOUNTED DIVISION SERVICES	92915	2,500.00	
808.38	SHOCKLEY, BRUCE	93015. MUSIC SHOW FOR COMBINE DERBY	93015	500.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	20.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	170.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	30.00	
		Sub Total 208-009 COUNTY FAIR		**3,960.00**	
		Total 208 PARKS		**15,805.21**	
209-000	**SPECIAL PARKS PURPOSES**				
961.00	CUSTOM CONCRETE CONCEPTS LLC	CONCRETE PAD AND SIDEWALK AT RIVER OAKS	10	4,820.00	pur-010622
		Sub Total 209-000 SPECIAL PARKS PURPOSES		**4,820.00**	
		Total 209 SPECIAL PARKS PURPOSES		**4,820.00**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	9/7-9/18 COURIER SERVICES	775	250.12	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	118.73	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	8.54	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5111964	615.20	
808.62	SNELLING 10369	20713-00000380 DULANEY, PATTERSON	5113335	615.20	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 RICOH	288148273	217.28	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6157 DC,~	09232015	966.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 15-6162 DC,~	09172015	700.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET E11-5455DS.~	09232015	1,008.00	
957.00	STATE BAR OF MICHIGAN	STATE BAR DUES FOR M. SEMENCZUK.~	09182015	345.00	
957.00	STATE BAR OF MICHIGAN	STATE BAR DUES FOR K.N. CRUM.~	09182015A	345.00	
		Sub Total 215-141 FOC FUND		**5,189.07**	
		Total 215 FOC FUND		**5,189.07**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
966.01	SIGN CENTER	DAVIS CREEK DISPLAYS.	50531	1,770.00	
966.01	CRAIG, NICOLE M	DEVELOPMENT OF DAVIS CREEK SIGNAGE	1	446.80	
		Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION		**2,216.80**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT-STAFF	6232	467.50	
		Sub Total 220-131 STORMWATER MANAGEMENT PLAN		**467.50**	
220-150	**MORROW LAKE WATER QUALITY**				
808.00	THE FORUM OF GREATER KALAMAZOO	GRANT MANAGEMENT & REPORTING SERVICES	150929	750.00	
808.00	KIESER & ASSOCIATES, LLC	ENVIRONMENTAL ENGINEERS & PROJECT	14-877	4,254.45	
		Sub Total 220-150 MORROW LAKE WATER QUALITY		**5,004.45**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**7,688.75**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	40.00	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	20.00	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	10.00	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	10.00	
957.27	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	90.00	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**170.00**	
221-204	**ORAL HEALTH PROGRAM**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143521828-000-001 OFFICE SUPPLIES	3278775117	196.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143035556-000-001 OFFICE SUPPLIES	3278051897	147.75	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 9/21/15,	AF85630	152.07	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	855141	93.65	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	23277411	2,301.66	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1250025 MEDICAL SUPPLIES	1284372	55.75	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	23486537	1,479.02	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	22923713	33.19	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	344896	64.40	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	344450	72.35	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	344890	64.40	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	344133	94.40	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	344548	78.40	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	120.03	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	10.00	
931.00	HENRY SCHEIN, INC.	REF#319901665 SMALL EQUIPMENT REPAIR	21484487	225.76	
932.00	TOTAL ENERGY SYSTEMS	CUST#003987 LOAD BANK TEST, SERVICE,	263595	475.00	
932.00	GENERAL RV CENTER	CUST#199319 SERVICE WATER LINE ON WATER	689872	165.20	
956.00	SOTO, LISANDRA	CE REIMBURSEMENT FOR 9/26/15 COMBINED	CE REIMBURSE	200.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**6,029.79**	
221-206	**LABORATORY SERVICES**				
760.09	VWR INTERNATIONAL	ACCT#80048847 SHEEP BLOOD, AGAR	8042551139	18.40	
760.09	VWR INTERNATIONAL	ACCT#80048847 BUFFER SOLUTION	8042544677	16.54	
760.09	VWR INTERNATIONAL	ACCT#80048847 ACRODISC SUPOR	8042508695	166.24	
760.09	VWR INTERNATIONAL	ACCT#80048847 GRAM STAIN IODINE	8042592172	81.08	
760.09	VWR INTERNATIONAL	ACCT#80048847 LASER CYRO BABIES	8042578679	62.75	
760.09	SIGMA-ALDRICH	CUST#49587206 BROMOTHYMOL BLUE SOLUTION	536940446	33.65	
760.09	LABSOURCE INC	CUST#KCH373 GLOVES	954235	252.00	
820.00	SIGMA-ALDRICH	CUST#3724 ANIONS	335913	89.30	
		Sub Total 221-206 LABORATORY SERVICES		**719.96**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES	110684	12.32	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT SEPT 2015	1449424	26.25	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
808.88	VALLEY CITY ELECTRONICS RECYCL	RECYLING OF ELECTRONICS FOR HHW	5270	1,499.74	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	40.01	
901.00	SW MICHIGAN SPARK	OCT-DEC 2015 HHW FULL COLOR 1/8 PAGE	OCT-DEC 2015	630.00	
901.00	ORIGINAL GRAPHICS	UPDATED COUNTY LOGO IN DIGITAL FLYERS	09/26/15	187.50	
901.00	ORIGINAL GRAPHICS	RESEARCH & CONTACTING WMU	09/26/15	15.00	
931.00	MORRISON INDUSTRIAL EQUIPMENT	SCHEDULED MAINTENANCE FOR CLARK FORKLIFT	22307710	160.66	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,571.48**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143818324-000-001 OFFICE SUPPLIES	3279554180	68.73	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	80.06	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	40.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	10.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**198.79**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	40.01	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**40.01**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248012 MEDICAL SUPPLIES	1284397	62.14	
760.01	SANOFI PASTEUR INC	ACTHIB 10, MENACTRA 16, TENIVAC, TYPHIM	905113682	4,520.04	pur-010607
760.01	ASD HEALTHCARE	ACCT#139969 FLUMIST	11014859331	1,422.00	
760.01	MERCK & CO INC	GARDASIL 9, PNEUMOVAX 23, PROQUAD	7007820344	6,214.11	pur-010609
760.01	GLAXO SMITH KLINE	BOOSTRIX, HAVRIX, IXIARO, KINRIX VACCINE	32705081	4,432.56	pur-010608
760.01	SANOFI PASTEUR INC	ACTHIB 10, MENACTRA 16, TENIVAC, TYPHIM	905125623	235.44	pur-010607
760.01	MERCK & CO INC	ACCT#57760 CREDIT FOR PNEUMOVAX	7044268950	-1,224.02	
760.01	MERCK & CO INC	GARDASIL 9, PNEUMOVAX 23, PROQUAD	7007820345	1,651.60	pur-010609
760.01	SANOFI PASTEUR INC	9 FLUZONE HIGH DOSE~	905073735	1,751.38	pur-010412
760.01	PFIZER INC	PREVNAR VACCINE	9311722548	3,040.24	pur-010606
		Sub Total 221-225 IMMUNIZATION CLINIC		**22,105.49**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SANOFI PASTEUR INC	ACTHIB 10, MENACTRA 16, TENIVAC, TYPHIM	905113682	601.62	pur-010607

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**601.62**	
221-227	**STD**				
808.00	DOUGLASS COMMUNITY CENTER	DEC 2014, JAN 2015, APR 2015 RENT	9/22/15	540.00	
		Sub Total 221-227 STD		**540.00**	
221-301	**HIV COUNSELING & TESTING**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1249660 MEDICAL SUPPLIES	1283831	18.95	
		Sub Total 221-301 HIV COUNSELING & TESTING		**18.95**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142859124-000-004 OFFICE SUPPLIES	3278567586	45.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125602-001	158.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142859124-000-003 OFFICE SUPPLIES	3278567585	50.05	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0125839-001	527.61	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	30.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	20.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	50.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	265.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	40.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,187.24**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	BAILEY'S TEST STRIPS &	QUAT INSTANT READ VIAL, CHLORINE VIAL	15.11344	435.00	
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 FLASHLIGHTS	796158-00	85.67	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	240.20	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**760.87**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 AUGERS	797311-00	748.91	
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 QUICK CONNECT EXTENSION	797319-01	94.95	
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 TERMOMETERS, PROBE, TAPE,	796798-00	892.48	
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 QUICK CONNECT EXTENSION	797319-00	692.42	
760.13	FORESTRY SUPPLIERS INC	ACCT#358603 AUGERS, SLIDE ADAPTER	797765-00	782.80	
818.00	STATE OF MICHIGAN	REF#G77825000 SAMPLE # LF75369 11696	923603	36.00	

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		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**3,247.56**	
		Total 221 HEALTH		**38,191.76**	
229-000	**ACCOMMODATION TAX**				
901.06	DISCOVER KALAMAZOO	381. NSRA RECEPTION CO-SPONSOR	239	413.07	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	40.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	10.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	50.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	30.00	
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	30.00	
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS,	9/30/15	211,476.92	
985.05	WINDEMULLER ELECTRIC	FAIRGROUNDS NEW ELECTRIAL SERVICES FOR	166426	58,950.00	pur-010583
985.05	VANDERMAY CONSTRUCTION CO INC	CONTRACT AMOUNT AND WORK COMPLETED TO	3830	2,850.00	pur-010578
		Sub Total 229-000 ACCOMMODATION TAX		**273,849.99**	
		Total 229 ACCOMMODATION TAX		**273,849.99**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FOR AUGUST 2015	12325020158	117.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT INSURANCE POLICY	20150902-91613	343.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**460.00**	
239-142	**MENTAL HEALTH RECOVERY COURT GRANT**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	09152015	8,242.31	
		Sub Total 239-142 MENTAL HEALTH RECOVERY COURT GRANT		**8,242.31**	
		Total 239 DISTRICT COURT GRANTS		**8,702.31**	
240-140	**MALE DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	526382	770.47	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	11134420158	3,715.83	
801.08	K-PEP	AUGUST SUBSTANCE TESTING	SEPTEMBER 1,	260.00	
808.00	K-PEP	MENS AUGUST IOP	SEPTEMBER 4,	2,910.00	
808.00	FAMILY COUNSELING & MEDIATION	MENS WOMENS TREATMENT	6/9/2015	210.00	
808.00	FAMILY COUNSELING & MEDIATION	MENS WOMENS TREATMENT	3/19/2015	420.00	

Account	Vendor	Description	Invoice	Amount	PO Num
240-140	**MALE DRUG COURT**	**(Continued)**			
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	AUG/SEPT. TREATMENT	SEPT 14, 2015	552.00	
		Sub Total 240-140 MALE DRUG COURT		**8,838.30**	
		Total 240 MALE DRUG COURT		**8,838.30**	
242-140	**WOMEN'S DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	526382	770.47	
801.08	K-PEP	AUGUST SUBSTANCE TESTING	SEPTEMBER 1,	235.00	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS DRUG TESTING	12455820158	1,967.25	
808.00.	FAMILY COUNSELING & MEDIATION	MENS WOMENS TREATMENT	3/19/2015	1,080.00	
808.00	K-PEP	AUGUST WOMENS MRT CLASS	SEPT 1, 2015	770.00	
808.00	FAMILY COUNSELING & MEDIATION	MENS WOMENS TREATMENT	6/9/2015	230.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	AUG/SEPT. TREATMENT	SEPT 14, 2015	897.00	
808.00	K-PEP	FAMILY/ WOMENS AUGUST RENT	SEPTEMBER 2,	2,279.50	
		Sub Total 242-140 WOMEN'S DRUG COURT		**8,229.22**	
		Total 242 WOMEN'S DRUG COURT		**8,229.22**	
243-140	**YOTP GRANTS**				
950.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	7.16	
		Sub Total 243-140 YOTP GRANTS		**7.16**	
243-150	**YOTP GRANTS**				
940.00	326 WEST KALAMAZOO LLC	YOTP OCTOBER RENT	09222015	743.75	
		Sub Total 243-150 YOTP GRANTS		**743.75**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**750.91**	
245-140	**SOBRIETY - OWI COURT**				
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	145437	450.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	46141	75.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	144787	225.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	155561	879.60	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	151566	240.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	137848	136.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 245-140 SOBRIETY - OWI COURT		**2,005.60**	
		Total 245 DWI DRUG COURT		**2,005.60**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	GENERAL ENVIRONMENTAL REVIEW- WO #17.	01473	210.00	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	10.00	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**220.00**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**220.00**	
248-150	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	80.06	
968.01	DELL INC	2 DELL VENUE 11 PRO TABLETS AND	XJRPTCPX2	1,853.02	
		Sub Total 248-150 EMERGENCY PREPAREDNESS		**1,933.08**	
		Total 248 EMERGENCY PREPAREDNESS		**1,933.08**	
249-140	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	526382	793.82	
760.02	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT SURE DRUG TESTING	12560920158	301.01	
801.08	K-PEP	AUGUST SUBSTANCE TESTING	SEPTEMBER 1,	1,465.00	
808.00	K-PEP	SWIFT AND SURE AUG. MRT CLASS	SEPTEMBER 1,2	105.00	
808.43	TURPEL, KEITH	9/18/15 2 HRS SSSP ATTORNEY	091815	150.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**2,814.83**	
249-141	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	092915A	112.50	
		Sub Total 249-141 JUVENILE DRUG COURT		**112.50**	
		Total 249 CIRCUIT COURT GRANTS		**2,927.33**	
254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	EMERGENCY VEHICLE PRODUCTS	WATER PUMP REPLACED AND FILLED WITH	8584	849.29	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**849.29**	

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		Total 254 HAZARDOUS MATERIAL TEAM		**849.29**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
956.00	UNITED COUNTY OFFICERS ASSOC	2015 UCOA FALL CONFERENCE	2015UCOAFALL	75.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**75.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**75.00**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	418.20	
900.01	LOS ANGELES COUNTY SHERIFF DEP	CIVIL PROCESS 2014-7176 dp	2014-7176DP	5.00	
956.00	OHIO CSEA DIRECTORS, ASSOCIATION	2015 MI/IN/OH BORDER MEETING	09-21-2015	50.00	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**473.20**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**473.20**	
278-000	**CRIME VICTIM RIGHTS GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	1,989.48	
730.00	ZEMLICK OFFICE PRODUCTS	ASSEMBLY FOR VICTIM/WITNESS CHAIRS	0126468-001	196.00	
730.00	ZEMLICK OFFICE PRODUCTS	14 CHAIRS FOR VICTIM/WITNESS WAITING	0126466-001	961.94	
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**3,147.42**	
		Total 278 CRIME VICTIMS RIGHTS		**3,147.42**	
280-000	**AREA AGENCY ON AGING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7142869232-000-001 OFFICE SUPPLIES	3278316247	99.45	
		Sub Total 280-000 AREA AGENCY ON AGING		**99.45**	
280-141	**ADMINISTRATION**				
727.00	RJ'S PRINTING AND ADVERTISING	BROCHURES	13385	540.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	560.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0615	20.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	20.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	160.00	
		Sub Total 280-141 ADMINISTRATION		**1,300.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
280-157	**HEALTHY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143751114-000-001 OFFICE SUPPLIES	3279424374	15.30	
866.00	HEACOCK, ELEANOR	MOB AUG-SEPT 2015	MOB AUG-SEPT	100.00	
866.00	WHITE, PAULA	MOB AUG-SEPT 2015 LAYLEADER	MOB AUG-SEPT	100.00	
901.03	DIRECTIONAL AD-VANTAGE HOLDING	NOVEMBER 2015 DISPLAY CROSSROADS MALL	141785	325.00	
		Sub Total 280-157 HEALTHY LIVING PROGRAM		**540.30**	
		Total 280 AREA AGENCY ON AGING		**1,939.75**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL 9/15/15 #002204	PAYROLL 9/15/1	154.08	
		Sub Total 282-125 VETERANS LTC		**154.08**	
282-151	**INFORMATION & ASSISTANCE**				
968.01	CENTER FOR INFO MANAGEMENT INC	OCTOBER 2015 MONTHLY MAINTENANCE	OCT 2015	120.00	
		Sub Total 282-151 INFORMATION & ASSISTANCE		**120.00**	
282-154	**COMMUNITY LIVING PROGRAM**				
968.01	CENTER FOR INFO MANAGEMENT INC	OCTOBER 2015 MONTHLY MAINTENANCE	OCT 2015	120.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**120.00**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**394.08**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	WEST MICHIGAN CRIMINAL JUSTICE	LEADERSHIP & MASTERING PERFORMANCE	09182015	200.00	
956.19	WEST MICHIGAN CRIMINAL JUSTICE	SEMI-ANNUAL CONSORTIUM DUES BASED ON	2431	5,031.95	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**5,231.95**	
		Total 288 KCSD GRANTS		**5,231.95**	
297-150	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	SEPTEMBER 2015 CONSULTING HBHS	758	2,500.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	10.00	
		Sub Total 297-150 ADMINISTRATION		**2,510.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 297 HEALTHY START GRANT		**2,510.00**	
302-140	**AIDS COUNSELING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133535240-000-001 OFFICE SUPPLIES	3260379184	83.59	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248957 MEDICAL SUPPLIES	1283268	11.56	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1248957 MEDICAL SUPPLIES	1284388	166.65	
		Sub Total 302-140 AIDS COUNSELING & TESTING		**261.80**	
		Total 302 AIDS GRANT		**261.80**	
303-142	**INFANT SAFE SLEEP**				
808.00	BRONSON METHODIST HOSPITAL	INSTRUCTORS FOR SAFE SLEEP CLASSES	19	637.50	
		Sub Total 303-142 INFANT SAFE SLEEP		**637.50**	
303-143	**HFA - HOME VISITING PROGRAM**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	40.01	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**40.01**	
		Total 303 MIECHV		**677.51**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	160.04	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**160.04**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**160.04**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
968.01	DELL INC	DELL LATITUDE E5450 FOR MCIR - HARWOOD	XJRW42MJ9	834.60	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**834.60**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**834.60**	
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133535897-000-001 OFFICE SUPPLIES	3260379185	6.80	
		Sub Total 308-140 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**6.80**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**6.80**	
317-140	**COORDINATION**				
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING,	0815	10.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0915	10.00	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0715	180.00	
		Sub Total 317-140 COORDINATION		**200.00**	
317-150	**COORDINATION**				
901.00	METROPOLITAN KALAMAZOO	SOUVENIR BOOKLET ADVERTISEMENT FOR	BCCCNP	45.00	
		Sub Total 317-150 COORDINATION		**45.00**	
317-151	**BCCCP DIRECT SERVICES**				
808.00	STURGIS HOSPITAL	#WRAP15017 CPT 76641	PAT#352362438	68.59	
808.00	BRONSON BATTLE CREEK	#WRAP15018 CPT G0202	ID#386967500	96.27	
808.00	LAKELAND HOSPITALS	#WRAP15016 CPT G0204 $116.33, 76642LT	ID#30402	168.82	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP15015 CPT G0202	ID#386967500	35.70	
808.00	CENTER FOR HEALTH AND WELLNESS	#WRAP15019 CPT 99213	PAT#8-7625.0-21	58.20	
		Sub Total 317-151 BCCCP DIRECT SERVICES		**427.58**	
		Total 317 BCCCP		**672.58**	
323-140	**W.I.C.**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	40.01	
		Sub Total 323-140 W.I.C.		**40.01**	
		Total 323 W.I.C.		**40.01**	
327-150	**MARINE SAFETY**				
932.00	BOAT CITY MARINE	MARINE BOAT REPAIR	037630	662.42	
958.00	MILPRO MARINE LLC	NEW LIFEVESTS FOR MARINE	1266	520.00	
		Sub Total 327-150 MARINE SAFETY		**1,182.42**	
		Total 327 MARINE SAFETY		**1,182.42**	
331-000	**COMMUNITY CORRECTIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
331-000	**COMMUNITY CORRECTIONS**	**(Continued)**			
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FOR AUGUST 2015	12325020158	7.25	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S FOR AUGUST 2015	12325120158	355.80	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S FOR AUGUST 2015	12325220158	1,334.10	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER INSTATNT UA'S	513882	1,254.17	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR AUGUST 2015	12325320158	579.65	
941.00	COLLINS, PEGGY	REFUND FOR SARAH MCKENZIE GPS EQUIPMENT	2693306060	142.00	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**3,672.97**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S AUGUST 2015	12324820158	4.95	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S FOR AUGUST 2015	12325220158	7.25	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FOR AUGUST 2015	12325020158	2,950.50	
808.11	REDWOOD TOXICOLOGY LAB INC	EMP UA'S FOR AUGUST 2015	12325120158	7.25	
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FOR AUGUST 2015	12325020158	1,183.00	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S AUGUST 2015	12324820158	3,733.55	
		Sub Total 331-002 DOC-TESTING SERVICES		**7,886.50**	
331-137	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	8/19/15 TO 9/15/15 WATER/COOLER RENTAL	1449632	35.20	
		Sub Total 331-137 MONITORING & TESTING		**35.20**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	44.95	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**44.95**	
331-145	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	11.77	
		Sub Total 331-145 ELECTRONIC MONITORING		**11.77**	
331-146	**COGNITIVE PROGRAMMING (COG)**				
931.00	WEST MICHIGAN OFFICE INTERIORS	DESK FOR CBT OFFICE	252841-3	720.00	
		Sub Total 331-146 COGNITIVE PROGRAMMING (COG)		**720.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-147	**MONITORING & TESTING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	120.42	
		Sub Total 331-147 MONITORING & TESTING		**120.42**	
		Total 331 COMMUNITY CORRECTIONS		**12,491.81**	
466-014	**GULL ROAD COURT FACILITY**				
958.00	CARLETON EQUIPMENT CO.	SB200 SNOWBLOWER - 60" WIDTH. MIDEAL	107406	4,073.60	pur-010528
958.00	CARLETON EQUIPMENT CO.	S450 T4 BOBCAT SKID STEER LOADER.	108981	30,769.00	pur-010527
966.24	TOWER,PINKSTER,TITUS ASSOC.	PJT#13115.25 COMMISSIONING SERVICE, GRJC	49443	3,860.00	
966.25	AVB	PJT#AVB-13-040 KAZ CO GULL RD COURT	135491	33,816.00	
967.15	AVB	PJT#AVB-13-040 KAZ CO GULL RD COURT	135491	562,158.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD JUSTIC COMPLEX	49478	11,115.00	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**645,791.60**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**645,791.60**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	MOWING AND MAINTENANCE	72018	1,880.00	
967.35	J L SCHIPPERS AND ASSOCIATES	DEMOLTION 514 WALLACE ST	09152015	6,900.00	
967.35	JAMES FULTON & SONS	DEMOLITION FOR 823 WESTNEDGE AVE	215018.1	23,985.00	
967.35	JAMES FULTON & SONS	DEMOLITION FOR 113 & 115 MARTIN ST	215017.1	11,600.00	
967.35	J L SCHIPPERS AND ASSOCIATES	DEMOLITION 725 IRA ST	08072015	7,000.00	
967.35	PITSCH COMPANIES	DEMOLITION FOR SEVERAL HOUSES	256144	41,060.00	
967.35	KALAMAZOO COUNTY LAND BANK	AUGUST DEMO HOURS	242	3,002.25	
967.35	J L SCHIPPERS AND ASSOCIATES	DEMOLITION 505 FENIMORE	09152015	8,390.00	
967.35	KALAMAZOO METAL RECYCLERS INC	DEMOLITION 2815 LAKE STREET	090915	11,000.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**114,817.25**	
		Total 516 TAX REVERSION FUND		**114,817.25**	
581-581	**ADMINISTRATION**				
727.00	HOWARD PRINTING	AIRPORT ADMIN OFFICE BUSINESS CARDS	51265	297.00	
728.00	FEDEX GROUND	ACCOUNT #1821-9581-2 SHIPPING	5-160-50107	56.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	206.08	
807.00	DISH NETWORK	MONTHLY CABLE SERVICE	090415	84.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
808.00	KALAMAZOO AVIATION	PILOT PLANNING/RESTROOM	0415	405.00	
850.00	ATT REMITTANCE	269-383-6910 & 269-388-3667 MONTHLY	269383691009	107.41	
850.00	ATT REMITTANCE	CRASH PHONE SWITCHED	906R07-0130549	140.95	
850.00	BIRCH COMMUNICATIONS	LONG DISTANCE PHONE SERVICE	19223102	29.56	
901.03	HARK UP MUSIC	FULL PAGE AIRPORT ADS AT LAMAR & COLIN	09282015	750.00	
901.03	SPIRIT SHOPPE	ADMIN OFFICE POLO SHIRT EMBROIDERY	11970	90.00	
911.00	ARTHUR J GALLAGHER RISK, MANAGEMENT SERV	NEW TRUCK INSURANCE	63239	272.00	
		Sub Total 581-581 ADMINISTRATION		**2,438.60**	
581-582	**FIELD MAINTENANCE**				
730.05	GORDON WATER SYSTEMS	8/25 TO 9/15 WATER	1449609	11.50	
730.05	SAFETY SERVICES INC	SRE EYEWASH STATION REFILL	108872	169.51	
735.01	HOME DEPOT	AIRFIELD LIGHTING	3015625	73.76	
735.01	BLUE GLOBES INC	AIRPORT LIGHTING COMPLIANCE-REFLECTIVE	AZO-21230	788.71	
735.01	KENDALL ELECTRIC	AIRFIELD LIGHTING TOOLS	S104114783.001	109.25	
744.00	CINTAS CORP.	UNIFORMS	725106097	112.15	
744.00	CINTAS CORP.	UNIFORMS	725849293	417.19	
744.00	CINTAS CORP.	UNIFORMS	725103848	78.94	
744.00	CINTAS CORP.	UNIFORMS	725101577	115.58	
744.00	CINTAS CORP.	UNIFORMS	725108440	81.90	
749.00	HOME DEPOT	ARFF SUPPLIES	7020911	50.65	
749.00	AIRGAS	ARFF REFILL	9930115590	50.06	
749.00	HOME DEPOT	ARFF SUPPLIES	0010335	87.75	
852.02	CONSUMERS ENERGY	ELECTRICITY USE	09032015	41.48	
852.02	CONSUMERS ENERGY	ELECTRICITY USE	09032015	24.90	
931.00	GOODYEAR COMMERCIAL TIRE	FOAM FILLED TIRES - DOLLY & PASS. BRIDGE	157-1055772	166.87	
931.02	AIRPORT AUTO SERVICE	NEW TRUCK TIRES	2244	149.83	
931.02	AUTO VALUE	OPS 57 BRAKES	201-568049	8.48	
931.02	FULL SERVICE AUTO REPAIR	MAINTENANCE 2-REPLACE EXHAUST MANIFOLD	2075	643.51	
931.02	STATE SYSTEMS RADIO	NEW TRUCK RADIO & FILTER	155776	501.00	
931.02	FULL SERVICE AUTO REPAIR	NEW MAINTENANCE TRUCK INSPECTION	2034	75.00	
931.02	FULL SERVICE AUTO REPAIR	OPS 57 REPAIRS-STABILIZER LINK, BALL	2046	663.62	
931.02	AUTO VALUE	OPS 57 BRAKES	201-568017	70.69	
931.02	AUTO VALUE	AIRPORT OIL CHANGE OPS 57 MAINTENANCE	201-568016	41.32	
931.02	AUTO VALUE	MAINTENANCE 2 OIL FILTERS	201-569821	40.48	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.06	KENDALL ELECTRIC, INC.	CUST#2041 LEVITON LAMPHOLDERS	S104097998.001	34.10	
931.06	DIVISION 7 CONTRACTOR INC	SRE-PIPE REPAIR WORK	9476	582.00	
931.06	HOME DEPOT	MAINTENANCE BUILDING SUPPLIES	3014808	14.94	
931.06	HOME DEPOT	ACCT#6035322540171893 CASTER	4015475	3.98	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 T4S	981112048	138.60	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 T4S	980984260	48.80	
931.06	J & J LOCKSMITHS	CUST#107 CORE, LABOR	P67393	48.00	
931.06	GRAINGER INC	ACCT#819545146 LAMP HOLDERS	9847998003	89.80	
934.00	HOME DEPOT	REFLECTORS	3010041	14.72	
934.00	FARM N GARDEN, INC.	WINTER OPS SALT	149013	815.85	
934.00	ACE PARKING LOT STRIPING	REMOVAL OF AIRFIELD MARKING	215765	400.00	
934.00	HIGH GRADE MATERIALS CO	SAND-WINTER OPERATIONS	522014	798.43	
934.00	HOME DEPOT	TXY C REFLECTORS	6022514	44.56	
934.00	MOORE ELECTRICAL SERVICE	LIGHTNING STRIKE ELECTRICAL WORK	96004	141.00	
934.00	ON TARGET	AMMO-SHOT GUN TRAINING	002510	59.94	
941.00	GORDON WATER SYSTEMS	8/25 TO 9/15 COOLER RENTAL	1449609	8.00	
941.00	AIRGAS	SRE REFILLS	9930078886	86.95	
957.00	A-1 SIGNS	FUELING CENTER SIGN	A1-15562	10.00	
		Sub Total 581-582 FIELD MAINTENANCE		**7,913.80**	
581-583	**TERMINAL MAINTENANCE**				
808.00	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL 10/1-10/31	7424191-2529-6	219.00	
808.00	UNITED COMMERCIAL SERVICE INC	SEPTEMBER CLEANING SERVICES	40304	13,391.84	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT MONTHLY RECYCLING SERVICES -	0249-004487514	53.25	
931.00	DISCOUNT TIRE	MOBILE JET BRIDGE TIRES	1382981	130.00	
931.00	KNIGHT WATCH	AIRPORT ID BADGES	113228	975.00	
931.06	HOME DEPOT	EMPLOYEE PARKING LOT CLOSING SIGN	3015607	20.06	
931.06	FEYEN ZYLSTRA LLC	HUBBELL LIGHTING SERVICE	124897	1,020.00	pur-010592
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL	1101C	50.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**15,859.15**	
581-584	**PARKING**				
808.54	STANDARD PARKING	AUGUST 2015 PARKING SERVICES	09212015	25,453.83	
		Sub Total 581-584 PARKING		**25,453.83**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-587	**AIRPORT SECURITY**				
931.00	HOME DEPOT	GATE 23 CAMERA	3014765	16.54	
		Sub Total 581-587 AIRPORT SECURITY		**16.54**	
		Total 581 AIRPORT		**51,681.92**	
633-000	**DOCUMENT SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/21/15	8036175721	384.50	
808.00	RICOH CORPORATION	CUST #14669 OVERAGES COLOR	C09 50930	1,358.39	
808.00	RICOH CORPORATION	AUGUST USAGE	C09 50930	4,646.84	
808.00	RICOH CORPORATION	ACCT #399027-1009006A9	95507717	1,477.10	
		Sub Total 633-000 DOCUMENT SERVICES		**7,866.83**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9752093344	1,897.67	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**1,897.67**	
633-003	**VEHICLE SERVICES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 9/15/15	8036086124	443.72	
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,401 GALS NO LEAD	G29673	12,279.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADHESIVE REMOVER	940526	60.38	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#08018 TIRES	157-1055802	340.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONNECTOR	939312	25.59	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	157-1055765	787.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT SOLENOID	937748	-68.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONNECTOR	939957	-25.59	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	938810	418.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 COUPLER	938790	5.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	936893	695.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL & AIR FILTERS	938894	74.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	938548	24.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEAT SHRINK TUBING	938792	13.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILLER CAP	938727	4.12	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#101649 ENGINE LIGHT DIAGNOSIS	692689	97.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE	938658	95.19	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE, GAS CAP	936373	81.63	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARKS STOCK	939854	74.51	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 GLASS REPLACEMENT	735543	214.21	
763.00	GOODYEAR COMMERCIAL TIRE	#1502638, GY 245/55R18 EAG UG GWD 103V	157-1055844	7,820.64	pur-010575
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 LAMP ASY	516789	45.17	
763.00	DYER AUTO BODY	REPAIR - 2000 GMC	5503	219.60	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 HINGES	651269	165.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILLER CAP	939071	-4.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLOWER MOTOR	938530	91.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE	939561	68.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GAS CAP	939605	7.81	
931.00	R. W. MERCER CO.	ACCT#KAL230 KEYPAD REPLACEMENT	53374	85.50	
973.00	RIZZOLO, MATT	TOOL	09281519201	54.50	
		Sub Total 633-003 VEHICLE SERVICES		**24,196.24**	
633-004	**MAIL OPERATIONS**				
728.00	UNITED STATES POSTAL SERVICE	RENEWAL OF FIRST CLASS PERMIT 1538	USPS 1538	225.00	
730.00	PITNEY BOWES	ORDER #201199592 RED INK CARTRIDGES (2)	5502802209	283.88	
808.00	RICOH CORPORATION	AUGUST USAGE	C09 50930	3,485.13	
		Sub Total 633-004 MAIL OPERATIONS		**3,994.01**	
		Total 633 CENTRAL STORES		**37,954.75**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**80.02**	
		Total 690 HCS POOLED COSTS		**80.02**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	8,656.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	497.39	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	51,399.50	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	3,561.80	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	1,198.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	5,123.76	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	2,129.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	269.30	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	114.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	13,790.29	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	149.87	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	1,932.22	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	11.12	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	91.19	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	392.93	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	1.82	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	52.26	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	94.48	
			Sub Total 736-001 GENERAL	**89,465.88**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	139.01	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	167.73	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	605.15	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	97.52	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	5.11	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	1.26	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	1.00	
			Sub Total 736-002 ROADS	**1,016.78**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	1,051.27	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	49.18	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	140.00	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	2,714.05	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	108.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	35.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/15	10082015-2	1.86	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/2/15	10082015-4	24.47	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/25/15	10012015-2	0.65	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 736-003 CMH	4,124.98	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	94,607.64	
782-140	LIHEAP				
808.23	FLORY CONSTRUCTION LLC	FILE#14-024-15 TAMARA CHAPMAN	2014-024	5,500.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-045-15 AREATHA FORD CONTRACTUAL	14-045-15	2,400.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	2,600.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	1,990.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-045-15 AREATHA FORD CONTRACTUAL	14-045-15	2,177.99	
808.25	CONGDON, DALE	JOB#14-043-15 DORIS GRAY IP & QC FINAL	14-043-15	250.00	
808.25	CONGDON, DALE	JOB#14-045-15 AREATHA FORD IP & QC	14-045-15	250.00	
808.25	CONGDON, DALE	JOB#14-024-15 TAMARA CHAPMAN IP&QC	14-024-15	250.00	
			Sub Total 782-140 LIHEAP	15,417.99	
			Total 782 LOW INCOME HOME ENERGY ASST	15,417.99	
792-152	PROGRAM				
808.23	ROGERS REFRIGERATION INC	FILE#14-030-15 SANDRA SCROTE	14-030-15	2,876.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	90.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	ACCT#2064690 FILE#14-043-15 DORIS GRAY	8038739561	599.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-045-15 AREATHA FORD CONTRACTUAL	14-045-15	2,009.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-030-15 SANDRA SCROTE	14-030	3,071.75	
808.23	FLORY CONSTRUCTION LLC	FILE#14-024-15 TAMARA CHAPMAN	2014-024	2,572.90	
808.23	FLORY CONSTRUCTION LLC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	2,121.70	
808.23	FLORY CONSTRUCTION LLC	FILE#14-045-15 AREATHA FORD CONTRACTUAL	14-045-15	5,224.01	
808.72	ROGERS REFRIGERATION INC	FILE#14-030-15 SANDRA SCROTE	14-030-15	705.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-030-15 SANDRA SCROTE	14-030	402.80	
808.72	ROGERS REFRIGERATION INC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	705.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-024-15 TAMARA CHAPMAN	2014-024	141.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-045-15 AREATHA FORD CONTRACTUAL	14-045-15	374.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	193.00	
808.73	NEVILLE CONSTRUCTION LLC	FILE#14-030-15 SANDRA SCROTE	14-030	97.50	
808.73	FLORY CONSTRUCTION LLC	FILE#14-024-15 TAMARA CHAPMAN	2014-024	70.00	
808.73	FLORY CONSTRUCTION LLC	FILE#14-043-15 DORIS GRAY CONTRACTUAL	14-043-15	14.00	
			Sub Total 792-152 PROGRAM	21,266.66	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 792 WEATHERIZATION	21,266.66	
793-141	**ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 AUG/SEPT 2015	9752166193	40.01	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	0515	70.00	
			Sub Total 793-141 ADMINISTRATION	110.01	
793-142	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143301656-000-001 OFFICE SUPPLIES	3278498412	23.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143585603-000-001 OFFICE SUPPLIES	3278970589	82.17	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7143210313-000-001 OFFICE SUPPLIES	3278316248	66.60	
863.00	CONSUMERS ENERGY	JACQUELINE MOOREHEAD 2220 SUPERIOR AVE	ACCT#10301298	927.26	
863.00	CONSUMERS ENERGY	LATOYA BOHANA 1718 N ROSE ST KALAMAZOO	ACCT#10301638	1,616.16	
863.00	CONSUMERS ENERGY	KATHY LANG 1017 E CROSSTOWN PKWY	ACCT#10002833	1,581.37	
863.00	CONSUMERS ENERGY	TONYELE BUCHANAN 3254 ANDOVER DR APT B	ACCT#10005567	1,751.64	
863.00	CONSUMERS ENERGY	CHARMAINE MARSHALL 114 ESPANOLA AVE	ACCT#10300213	1,973.79	
			Sub Total 793-142 CSBG - GCP	8,022.06	
793-145	**CSBG - D**				
863.00	CONSUMERS ENERGY	SATIN LANGFORD 2220 GULL RD APT M4	ACCT#10006417	1,832.56	
863.00	CONSUMERS ENERGY	JACQUELINE MOOREHEAD 2220 SUPERIOR AVE	ACCT#10301298	592.81	
863.00	CONSUMERS ENERGY	LAURA WIDGER 5308 N 20TH ST KALAMAZOO	ACCT#10300815	928.97	
863.00	CONSUMERS ENERGY	NINA DAVIS 1404 FORBES ST KALAMAZOO MI	ACCT#10300275	2,419.62	
			Sub Total 793-145 CSBG - D	5,773.96	
793-151	**ADMINISTRATION**				
957.57	AMPLE PANTRY	BROWN BAG AND BOX LUNCHES FOR CATAB	26385	96.25	
			Sub Total 793-151 ADMINISTRATION	96.25	
793-152	**CSBG - GCP**				
863.00	KITS FOR KIDZ	CUST#34842 DEODERANT, TOOTHBRUSH ADULT,	158027	683.00	
			Sub Total 793-152 CSBG - GCP	683.00	
			Total 793 COMMUNITY SERVICES	14,685.28	

Account	Vendor	Description	Invoice	Amount	PO Num
			Grand Total	2,221,844.44	