Committee of the Whole Meeting

December 6, 2016

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
DECEMBER 6, 2016

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, December 6, 2016, at 3:30 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item O.) – *Tracie Moored*	3:30 – 3:35 p.m.
2.	Health & Community Services Location Update – *Chair Taylor*	3:35 – 4:30 p.m.
3.	Gourdneck Lake Funding Request – *Commissioner McGraw*	4:30 – 4:40 p.m.
4.	County ID Program – *Commissioner Provancher*	4:40 – 4:55 p.m
5.	Resolution Supporting Non-Motorized Plan – *Commissioner Rogers*	4:55 – 5:00 p.m.
6.	Resolution Honoring Thell Woods – *Commissioner Rogers*	5:00 – 5:05 p.m.
7.	Resolution Regarding Citizen's United – *Chair Taylor*	5:05 – 5:10 p.m.
8.	Any other items	
9.	Executive Session	5:10 – 6:00 p.m.
10.	Adjournment – no later than 6:00 p.m.	

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

Dina Sutton

Dina Sutton
Office Manager for Administrative Services

NOVEMBER 30, 2016

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

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

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

DISBURSEMENTS

CLAIMS

Claims	$1,697,227.61
Claims Requiring Disclosure:	$0.00
Total Current Claims:	**$1,697,227.61**

RELEASE OF FUNDS

Kalamazoo Community Mental Health & Substance Abuse Services 3rd Quarter 2016 Appropriation Distribution	$387,600.00
Kalamazoo Community Mental Health & Substance Abuse Services 3rd Quarter 2016 Homeless Shelter Appropriation Distribution	$16,900.00
Kalamazoo County Public Housing Commission Quarterly Housing Assistance Fund Millage Distribution	$175,000.00
Kalamazoo County Consolidation Dispatch Authority September/October 2016 911 Surcharge Distribution	$255,131.25
Total Release of Funds:	**$834,631.25**

TRANSFERS

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Animal Services & Enforcement			
Gasoline & Oil	101-421-745.00	8,000	
Veterinary Services	101-421-831.00	1,000	
Internal Communications Expense	101-421-849.00	1,000	
Printing & Binding	101-421-727.00		1,500
Postage	101-421-728.00		1,500
Office Supplies	101-421-730.00		1,000
Janitorial Supplies	101-421-775.00		1,300
Systems Maintenance	101-421-808.21		1,000
Dog License Collection Fees	101-421-809.00		1,600
Dog Licenses	101-421-809.01		600

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Animal Services & Enforcement cont'd			
Lab Specimens	101-421-818.00		900
Vehicle Maintenance	101-421-931.02		500
Employee Training	101-421-956.00		100

Reason: Adjust budgets to properly align with expenditures.

Buildings & Grounds			
Office Supplies	101-265-730.00	500	
Light Bulbs	101-265-735.00	3,000	
Gasoline & Oil	101-265-745.00	24,000	
Contractual Services	101-265-808.00	22,000	
Moving Expense	101-265-808.01	500	
Contractual Services Gull Rd Courthouse	101-265-808.19	1,700	
Contractual Services Jail	101-265-808.26	16,000	
Contractual Services Lake/Lamont	101-265-808.29	3,200	
Consultant	101-265-808.56	11,500	
Internal Communications Expense	101-265-849.00	4,000	
Travel	101-265-860.00	1,400	
Reserves	101-265-897.00	13,500	
Jail Washing & Painting	101-265-930.02	3,800	
Equipment Maintenance	101-265-931.00	3,700	
Building Painting	101-265-931.10	9,800	
Employee Training	101-265-956.00	2,300	
Supplies & Equipment	101-265-973.00	5,000	
Clothing Other	101-265-743.01		4,600
Janitorial Supplies	101-265-775.00		14,500
Contractual Services Healy Street	101-265-808.05		900
Contractual Services MI Ave Courthouse	101-265-808.30		20,000
Contractual Services Gull Rd Justice Complex	101-265-808.31		9,000
Contractual Services Parks	101-265-808.59		1,500
Communications Expense	101-265-850.00		2,900
Repairs & Alterations - Healy Street	101-265-930.05		4,200
Repairs & Alterations - Gull Rd Justice Complex	101-265-930.27		15,000

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Buildings & Grounds cont'd			
Vehicle Maintenance	101-265-931.02		6,000
Elevator Maintenance	101-265-931.04		28,000
Equipment Maintenance - Administration Bldg	101-265-931.17		2,600
Equipment Maintenance - Gull Rd Justice Com	101-265-931.27		13,000
Equipment Maintenance - Lake/Lamont	101-265-931.29		3,700

Reason: Adjust budgets to properly align with expenditures.

Circuit Court			
Appeals Fees	101-132-608.04	100	R
Subpoena/Garnishment Fees	101-132-608.25	2,000	R
Attorney Fees Reimbursement	101-132-613.00	50,000	R
Adm & Probation Service Fee	101-132-622.03	500	R
Printing & Binding	101-132-727.00	9,000	
Law Books/Periodical/Research	101-132-732.20	3,900	
Jury Fees	101-132-804.00	20,000	
Court Appointed Attorney Felony	101-132-806.05	42,000	
Court Appointed Attorney Domestic	101-132-806.09	5,000	
Service of Process	101-132-808.27	4,000	
Visiting Judges	101-132-808.46	3,000	
Internal Communications Expense	101-132-849.00	10,000	
Travel	101-132-860.00	2,000	
Equipment Maintenance	101-132-931.00	35,000	
Employee Training	101-132-956.00	8,000	
Association Dues & Memberships	101-134-807.01	700	
Travel	101-134-860.00	1,000	
Cloth-Robes & Cleaning	101-135-744.02	300	
Travel	101-135-860.00	500	
Carryover	101-129-402.01		39,000 R
Court Costs	101-132-603.02		3,300 R
Adoption Investigation Fee	101-132-608.48		3,800 R
CCF Collection Fees	101-132-622.01		35,000 R
State Court Fund Fees	101-141-608.09		500 R

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Fund 215 FOC DP	101-224-680.10		25,000 R
Fund 292 Indirect	101-224-680.46		190,800 R
Postage	101-132-728.00		8,000
Office Supplies - Small Equipment	101-132-730.17		6,000
Transcripts	101-132-803.00		30,000
Expert Witness Fees	101-132-805.01		3,000
Credit Bureau Expense	101-132-807.03		2,000
Contractual Services	101-132-808.00		1,500
Evaluation	101-132-808.07		7,000
Interpreters	101-132-808.36		1,000
Courthouse Security Operations	101-132-808.50		4,500
Licensing Fees	101-132-819.02		11,000
Bank Fees	101-132-895.01		1,500
Fines & Late Fees	101-132-905.00		1,500
Vehicle Maintenance	101-132-931.02		1,000
Attorney Training	101-132-956.31		1,000
Miscellaneous	101-132-957.00		3,000
Budget Reduction	101-132-957.19		283,700
Office Renovations/Moves	101-132-970.74		1,000
Transfer to Fund 249	101-132-999.20		12,000
Transfer to Fund 466	101-132-999.46		6,000
Employee Training	101-134-956.00		2,700
Association Dues & Memberships	101-135-807.01		200
Employee Training	101-135-956.00		1,600

Reason: Adjust budgets to properly align with revenues and expenditures.

Equipment Maintenance	104-134-931.00	1,000	
Contractual Services	104-135-808.00	10,000	
Transcripts	104-134-803.00		6,000
Interpreters	104-134-808.36		5,000

Reason: Adjust budgets to properly align with expenditures.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Carryover	101-129-402.01		29,200 R
Transfer to Fund 215	101-141-999.10		29,200
Driver License Clearance Fee	215-000-609.05	400	R
Internal Communication Expense	215-141-849.00	6,000	
Communications Expense	215-141-850.00	500	
Travel	215-141-860.00	2,500	
Medical Incentive	215-000-502.01		108,000 R
Judgment Fees - Eval	215-000-608.32		15,000 R
Visitation Fees	215-000-609.02		200 R
Transfer from Fund 101	215-000-699.01		29,200 R
Contractual Services	215-141-808.00		135,000
Data Processing	215-141-808.06		25,000
Vehicle Maintenance	215-141-931.02		1,000

Reason: Adjust budgets to properly align with revenues and expenditures.

Carryover	101-129-402.01	68,200	R
Transfer to Fund 292	101-662-999.17	68,200	
State of Michigan Matching Funds	292-662-562.00	165,000	R
Adm & Probation Serv Fees	292-662-622.03	1,500	R
Transfer from Fund 101	292-662-699.01	68,200	R
Medical Supplies	292-662-760.00	3,000	
Internal Communications Expense	292-662-849.00	4,000	
JH Security System Maintenance	292-662-931.11	20,000	
Circuit Court Software	292-662-970.75	1,800	
Internal Communications Expense	292-664-849.00	500	
Clothing & Bedding	292-665-743.00	3,000	
Clothing Other	292-665-743.01	2,000	
Services, Health	292-665-801.02	2,000	
Services, Mental	292-665-801.03	200	
Foster Care - Private	292-665-844.01	188,000	
Foster Care	292-665-844.02	27,000	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Foster Care Intensive	292-665-844.04	23,000	
Foster Care Agency	292-665-844.07	31,000	
State Ward Charge Back	292-665-844.08	240,000	
FC Recruitment & Retention	292-665-844.09	1,000	
Non-Scheduled-Private	292-665-957.22	1,000	
Incidental Expense	292-665-957.28	3,000	
Recreation	292-668-739.00	1,500	
Provisions	292-668-740.00	35,000	
Contractual Services	292-668-808.00	2,000	
Vocational Supplies/Training	292-668-832.00	3,000	
Internal Communications Expense	292-668-849.00	2,000	
Communications Expense	292-668-850.00	600	
Electric	292-668-852.90	11,000	
Natural Gas	292-668-852.91	4,000	
Water	292-668-852.92	500	
Building Maintenance	292-668-930.01	3,000	
Vehicle Maintenance	292-668-931.02	3,000	
Employee Training	292-668-956.00	2,500	
Family Rehabilitation Programs	292-668-957.39	2,000	
Circuit Court Software	292-668-970.75	1,100	
Urine Screening	292-669-801.08	2,000	
Contractual Services	292-669-808.00	15,000	
Travel	292-669-860.00	1,500	
Employee Training	292-669-956.00	500	
Office Supplies	292-671-730.00	400	
Circuit Court Software	292-671-970.75	100	
Office Supplies	292-672-730.00	500	
Sex Offender Assessments	292-672-808.96	3,000	
Travel	292-672-860.00	1,000	
Circuit Court Software	292-672-970.75	400	
Travel	292-673-860.00	200	
Employee Training	292-673-956.00	1,000	
Circuit Court Software	292-673-970.75	100	
Contractual Services	292-674-808.00	20,000	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Urine Screening	292-676-801.08	2,000	
Travel	292-676-860.00	200	
Employee Training	292-676-956.00	1,000	
Clothing & Bedding	292-677-743.00	20,000	
Clothing Other	292-677-743.01	5,000	
Foster Care	292-677-844.02	220,000	
In-Home Care, Intensive Services	292-677-844.10	50,000	
In-Home Care, Wraparound	292-677-844.11	5,000	
Non-Scheduled-Private	292-677-957.22	10,000	
Contribution - Local Agency	292-662-675.03		15,000 R
Junior Chefs & Screen Printing Reimbursement	292-662-676.01		1,000 R
Parent Reimbursements	292-662-685.01		40,000 R
Other Counties	292-662-685.02		22,300 R
Agency Benefits	292-662-685.04		20,100 R
Office Supplies	292-662-730.00		3,000
Provisions	292-662-740.00		35,000
Clothing & Bedding	292-662-743.00		6,000
Janitorial Supplies	292-662-775.00		5,000
Evaluation	292-662-808.07		9,000
Juvenile Home Electric	292-662-852.90		25,000
Building Maintenance	292-662-930.01		17,000
Office Equipment Maintenance	292-662-931.01		1,500
Grounds Maintenance	292-662-934.00		12,000
Equipment Rent/Lease	292-662-941.00		1,600
Rehabilitation Programs	292-662-957.38		21,000
Supplies & Equipment	292-662-973.00		2,500
Indirect Costs	292-662-997.00		139,400
Evaluation	292-664-808.07		7,000
Bus Tokens	292-664-860.04		200
Circuit Court Software	292-664-970.75		300
Indirect Costs	292-664-997.00		20,200
Indirect Costs	292-667-997.00		2,400
School Supplies	292-668-843.00		400
Incentives	292-668-865.00		4,000

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Circuit Court cont'd			
Indirect Costs	292-668-997.00		5,900
Indirect Costs	292-669-997.00		4,200
Internal Communications Expense	292-671-849.00		100
Indirect Costs	292-671-997.00		4,700
Bus Tokens	292-672-860.04		100
Indirect Costs	292-672-997.00		10,200
Bus Tokens	292-673-860.04		100
Indirect Costs	292-673-997.00		2,400
Drug Detection Supplies	292-676-760.02		5,000
Contractual Services	292-676-808.00		23,000
Internal Communications Expense	292-676-849.00		500
Circuit Court Software	292-676-970.75		200
Indirect Costs	292-676-997.00		1,400
Services, Health	292-677-801.02		2,500
Services, Mental	292-677-801.03		1,500
Foster Care - Private	292-677-844.01		330,000
Foster Care Agency	292-677-844.07		50,000
Independent Living	292-677-844.12		90,000

Reason: Adjust budgets to properly align with revenues and expenditures.

Equalization			
Copy Charges	101-225-729.00	500	
Postage	101-225-728.00		500

Reason: Adjust budgets to properly align with expenditures.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Finance			
Carryover	101-129-402.01		600 R
Transfer to Fund 269	101-740-999.14		600
Transfer from Fund 101	269-000-699.01		600 R
Kalamazoo Library Contract	269-000-985.30		600

Reason: Adjust budgets to properly align with revenues and expenditures.

Health & Community Services			
Transfer from Fund 300	101-614-699.31	1,600	R
Transfer from Fund 224	101-614-699.89	200	R
Carryover	101-129-402.01	55,900	R
Educational Materials	101-613-732.00	1,600	
Employee Training	101-613-956.00	9,600	
Burial Expenses	101-681-833.00	93,000	
Certificate of Free Sale	101-613-609.00		1,400 R
Flag Reimbursement	101-614-635.51		200 R
Cremation Permits	101-648-492.00		300 R
Printing & Binding	101-613-727.00		500
Bottled Water	101-613-740.02		6,900
Contractual Services	101-613-808.00		24,900
Contractual Other	101-613-808.11		1,700
Communications Expense	101-613-850.00		300
Office Supplies	101-614-730.00		1,800
Advertising	101-614-901.00		500
Employee Training	101-614-956.00		800
Veterans Relief	101-689-845.00		11,000

Reason: Adjust budgets to properly align with revenues and expenditures.

Carryover	101-129-402.01		55,900 R
Transfer to Fund 221	101-613-999.11		55,900
1st Party Reimbursement	221-204-555.00	23,000	R

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Health & Community Services cont'd			
3rd Party Reimbursement	221-204-556.00	156,900	R
Medicaid	221-204-594.02	25,500	R
Medicaid CB Reimbursement	221-204-600.20	21,000	R
1st Party Reimbursement	221-206-555.00	1,600	R
Partial Chem Water Sample	221-206-587.06	9,400	R
Pool Water Testing	221-206-588.02	4,400	R
Testing - Other	221-206-596.02	13,000	R
State Grant Revenue	221-206-600.02	20,000	R
Recycling	221-217-635.23	3,600	R
Medicaid Health Plans	221-225-556.05	1,000	R
1st-2nd Party Vaccine	221-225-558.02	3,000	R
Body Art Inspections	221-502-464.00	1,100	R
Swim Pool Inspection	221-502-588.00	500	R
Adult & Child EH Evauluation	221-502-588.01	2,800	R
Pool/Spa Fees	221-502-588.03	2,000	R
Food Admin Fees	221-502-608.50	2,200	R
Septic Permits	221-503-482.00	3,000	R
Well Permits	221-503-486.00	2,500	R
Subdivision Plats	221-503-586.00	2,400	R
Well & Septic Evalulation Fee	221-503-587.00	1,100	R
Water Sample Collections	221-503-587.02	1,300	R
Nitrate Samples	221-503-587.11	5,900	R
State Grant Revenue	221-503-600.02	600	R
Copy Charges	221-204-729.00	5,900	
Office Supplies	221-204-730.00	3,200	
Educational Materials	221-204-732.00	800	
Gasoline & Oil	221-204-745.00	1,600	
Medical Supplies	221-204-760.00	51,200	
Contractual Services	221-204-808.00	31,500	
Laboratory Services	221-204-838.00	1,200	
Internal Communications Expense	221-204-849.00	2,400	
Insurance	221-204-911.00	900	
Building Maintenance	221-204-930.01	500	
Building Rental	221-204-940.00	3,000	
Computer Related Acquisitions	221-204-968.01	3,000	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Health & Community Services cont'd			
Computer Related Acquisitions	221-206-968.01	700	
Office Supplies	221-218-730.00	1,000	
Employee Training	221-218-956.00	1,000	
Internal Communications Expense	221-222-849.00	2,000	
Building Rental	221-222-940.00	6,000	
Internal Communications Expense	221-225-849.00	1,500	
Building Rental	221-225-940.00	2,500	
Internal Communications Expense	221-226-849.00	1,200	
Building Rental	221-226-940.00	1,400	
Contractual Services	221-227-808.00	2,200	
Internal Communications Expense	221-227-849.00	1,000	
Employee Training	221-227-956.00	1,000	
Travel	221-502-860.00	1,600	
Building Rental	221-502-940.00	2,000	
Lab Specimens	221-503-818.00	10,000	
Internal Communications Expense	221-503-849.00	1,600	
Building Rental	221-503-940.00	800	
Transfer from Fund 101	221-201-699.01		55,900 R
2nd Party Reimbursement	221-204-551.00		500 R
Surface Water Sample	221-206-587.07		10,100 R
Testing - Probetec	221-206-596.01		83,000 R
Federal Pass Through	221-206-600.04		20,000 R
School Hearing	221-208-637.01		1,000 R
Contract Revenue	221-217-583.00		14,700 R
Service Fees	221-217-608.08		1,000 R
Business Service Fees - Labor	221-217-608.78		5,000 R
Recycling - Batteries	221-217-635.40		1,000 R
State Grant Revenue	221-221-600.02		1,300 R
Commercial Insurance	221-225-556.02		18,000 R
Medicare	221-225-557.00		4,000 R
Foreign Travel Reimbursement	221-225-561.00		15,000 R
Medicaid	221-225-594.02		1,500 R
MCH	221-225-600.41		9,400 R
Clinic Mantoux	221-226-558.00		1,000 R
3rd Party - Commercial	221-227-556.02		1,800 R

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Health & Community Services cont'd			
Medicaid Health Plans	221-227-556.05		10,000 R
Transitory Food Permits	221-502-451.00		2,300 R
Seasonal Food Permits	221-502-452.00		1,600 R
Food Service & Handling Permit	221-502-453.00		16,000 R
Food Service Plan Review	221-502-453.01		3,800 R
DHS - Adult & Child EH Evaulation	221-502-588.02		2,000 R
Public Septic Permits	221-503-482.01		2,400 R
Federal Pass Through	221-503-600.04		600 R
Workshop Fees	221-503-608.41		400 R
Printing & Binding	221-204-727.00		4,000
Lab Supplies	221-206-760.09		1,200
Building Rental	221-206-940.00		1,500
Contractual Services	221-217-808.00		6,400
Contractual - Electronics	221-217-808.88		24,500
Employee Training	221-217-956.00		700
Building Rental	221-218-940.00		2,900
Computer Related Acquisitions	221-218-968.01		800
Contractual Services	221-221-808.00		1,300
Travel	221-221-860.00		400
Building Rental	221-221-940.00		1,300
General Medications	221-225-760.01		10,300
General Medications	221-226-760.01		500
Laboratory Services	221-226-838.00		600
Employee Training	221-226-956.00		1,600
Laboratory Services	221-227-838.00		48,000
Space Costs	221-227-940.01		2,600
State DSI Expenses	221-227-957.44		2,700
Lab Specimens	221-301-818.00		1,300
Office Supplies	221-501-730.00		900
Building Rental	221-501-940.00		3,700
Computer Related Acquisitions	221-501-968.01		1,000

Reason: Adjust budgets to properly align with revenues and expenditures.

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Human Resources			
Postage	101-226-728.00	1,000	
Internal Communications Expense	101-226-849.00	1,000	
HR Employee Training	101-226-956.00	1,500	
Office Supplies	101-226-730.00		1,000
Badging Supplies	101-226-748.00		500
Contractual Services	101-226-808.00		1,000
Travel	101-226-860.00		1,000

Reason: Adjust budgets to properly align with expenditures.

Sheriff's Department			
Copy Charges	101-301-729.00	4,500	
Uniform Allowance	101-301-744.00	2,000	
Systems Maintenance	101-301-808.21	2,000	
Records Storage	101-301-808.67	1,700	
Vehicle Maintenance	101-301-931.02	2,000	
Equipment Rent/Lease	101-301-941.00	1,000	
Miscellaneous	101-301-957.00	3,000	
Office Supplies	101-302-730.00	3,000	
Police Supplies	101-302-742.00	8,000	
Uniform Allowance	101-302-744.00	4,000	
Dry Clean Allowance	101-302-744.01	2,500	
Inmate Hospitalization	101-302-802.04	25,000	
Prisoner Housing Costs	101-302-802.05	48,000	
Other Agency Arrestee Medical	101-302-802.06	8,000	
Vehicle Maintenance	101-302-931.02	8,000	
Employee Training	101-302-956.00	500	
Miscellaneous	101-302-957.00	4,000	
Dry Clean Allowance	101-303-744.01	2,500	
Gasoline & Oil	101-303-745.00	87,800	
Interview Screening	101-303-801.06	2,000	
Clothing Allowance	101-303-812.00	2,000	
Equipment Maintenance	101-303-931.00	1,500	

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department cont'd			
Radio Maintenance	101-303-931.05	4,000	
Employee Training	101-303-956.00	2,500	
Miscellaneous	101-303-957.00	5,600	
Printing & Binding	101-301-727.00		2,000
Postage	101-301-728.00		3,500
Office Supplies	101-301-730.00		2,000
Office Supplies - Small Equipment	101-301-730.17		8,100
Dry Clean Allowance	101-301-744.01		5,000
Interview Screening	101-301-801.06		3,000
Auditing Services	101-301-814.00		3,000
Communications Expense	101-301-850.00		2,000
Fire Dispatch Expense	101-301-931.60		15,000
Employee Training	101-301-956.00		3,000
911 Expense	101-301-958.84		4,500
Office Supplies - Small Equipment	101-302-730.17		500
Periodicals & Books	101-302-732.01		500
Commissary	101-302-762.01		10,000
Janitorial Supplies	101-302-775.00		5,000
Laundry	101-302-811.00		3,000
Inmate Haircuts	101-302-821.01		600
Indigent Haircuts	101-302-821.02		1,200
Bank Fees	101-302-895.01		27,000
Equipment Maintenance	101-302-931.00		1,500
Radio Maintenance	101-302-931.05		4,000
Inmate Garden	101-302-935.01		400
Office Supplies	101-303-730.00		1,000
Office Supplies - Small Equipment	101-303-730.17		4,000
Police Supplies	101-303-742.00		16,000
Uniform Allowance	101-303-744.00		9,000
Investigations	101-303-800.00		7,000
Systems Maintenance	101-303-808.21		2,000
Licensing Fees	101-303-819.02		500
Consolidation Crime Lab Expenses	101-303-846.00		39,800
Vehicle Maintenance	101-303-931.02		50,000

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department cont'd			
Equipment Rent/Lease	101-303-941.00		1,000
Reason: Adjust budgets to properly align with expenditures.			
Uniform Allowance	104-301-744.00	400	
Employee Training	104-301-956.00	2,100	
Employee Training	104-302-956.00	8,200	
Uniform Allowance	104-302-744.00		400
Employee Training	104-303-956.00		10,300
Reason: Adjust budgets to properly align with expenditures.			
Meth Clean Up	101-303-808.63	27,400	
Salaries, Temporary	101-426-706.00		13,600
Fringe Benefits, Temporary	101-426-710.06		1,600
Miscellaneous	101-426-957.00		12,200
Reason: Adjust budgets to cover Homeland Security 2005-2012 expenditures over awarded grant.			
Postage	101-426-728.00	200	
Office Supplies	101-426-730.00	1,700	
Office Supplies - Small Equipment	101-426-730.17	1,500	
Gasoline & Oil	101-426-745.00	2,400	
Internal Communications Expense	101-426-849.00	300	
Communications Expense	101-426-850.00	2,000	
Travel	101-426-860.00	100	
Vehicle Maintenance	101-426-931.02	1,400	
Trailer Maintenance	101-426-931.09	900	
Computer Related Acquisitions	101-426-968.01	1,000	
Printing & Binding	101-426-727.00		400
Educational Materials	101-426-732.00		1,300
Clothing Other	101-426-743.01		5,200
Fines & Late Fees	101-426-905.00		1,500
Equipment Rent/Lease	101-426-941.00		100

COUNTY OF KALAMAZOO
RECOMMENDED TRANSFERS AND DISBURSEMENTS
DECEMBER 6, 2016

TRANSFERS CONTINUED

DEPARTMENT/ACCOUNT		DECREASE	INCREASE
Sheriff's Department cont'd			
New Equipment	101-426-958.00		3,000

Reason: Adjust budgets to properly align with expenditures.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	133.55	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**133.55**	
101-104	**LEGAL SERVICES**				
806.00	8TH DISTRICT COURT	FILING FEE FOR 8TH DISTRICT COURT	11042016	15.00	
956.00	STATE BAR OF MICHIGAN	STATE BAR OF MICHIGAN MEMBER DUES 2016	100416	320.00	
956.00	STATE BAR OF MICHIGAN	STATE BAR OF MICHIGAN MEMBER DUES	10042016	285.00	
		Sub Total 101-104 LEGAL SERVICES		**620.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	A#1917 KZOO CIRCUIT JURY	133903	230.30	
728.00	UNITED STATES POSTAL SERVICE	P#360 CRID#3154271 MAILING	121920	262.81	
728.00	FEDERAL EXPRESS	A#3300-3253-7 SHIPPING CHARGES	5-575-23688	80.05	
728.00	FEDERAL EXPRESS	A#3300-3253-7 SHIPPING CHARGES	5-590-26310	48.81	
728.00	FEDERAL EXPRESS	A#3300-3253-7 SHIPPING CHARGES	5-598-04152	25.00	
730.00	WOODWORKERS HARDWARE	35MM TRIM CAP BROWN	11022016	14.15	
730.00	AMAZON.COM	OFFICE SUPPLIES - FOAM EARPADS	10/04/2016	18.50	
730.00	LIGHTVOET, PAMELA	TRAVEL	09/26/2016	250.56	
730.00	LIPSEY, ALEXANDER	TRAVEL	10/10/2016	74.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	138.92	
730.00	ZEMLICK OFFICE PRODUCTS	A#7005-0 OFFICE SUPPLIES	0158277-001	477.38	
803.00	ABBS-KUCKS, REBECCA	MOSER TRANSCRIPT - ABBS-KUCKS	2016-0037	58.75	
803.00	BRANCH, CONNIE	PRICE TRANSCRIPT - BRANCH	689	52.00	
803.00	ABBS-KUCKS, REBECCA	PETTO TRANSCRIPT - ABBS-KUCKS	2016-0037	1,217.30	
803.00	KLOMPARENS, LILIANA	BREWER TRANSCRIPT - KLOMPARENS	2016-0792-FH	59.45	
803.00	BRANCH, CONNIE	EMBRY TRANSCRIPT - BRANCH	688	340.75	
803.00	KLOMPARENS, LILIANA	HOWARD TRANSCRIPT - KLOMPARENS	2015-1614-FH	77.90	
803.00	KLOMPARENS, LILIANA	BROWN TRANSCRIPT - KLOMPARENS	2016-0382FH	61.50	
803.00	BRANCH, CONNIE	MOSER TRANSCRIPT - BRANCH	687	54.35	
803.00	PALENICK, M. KIM	WOGOMAN TRANSCRIPT - PALENICK	2016-1007 FH	34.85	
803.00	QUARRY, REBECCA	TRANSCRIPT	2016-60	87.83	
803.00	MITCHELL, NANCY	COLLIER TRANSCRIPT - MITCHELL	2016-0559-FH	55.53	
804.00	PNC BANK	2016-45CC JURY PAYROLL 11102016	2016-45CC	2,252.40	
805.01	SWERDLOW-FREED, PH.D, PC, DANIEL H	2016-0012-FC INVESTIGATOR	2016-0012-FC	1,500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.02	BRANCH, WILLIAM	2015-1734-FH APPELLATE ATTORNEY FEES	2015-1734-FH	302.88	
806.02	PRATER, ANN M	2015-1472-FH APPELLATE ATTORNEY FEES	2015-1472-FH	561.72	
806.02	LAW OFFFICES OF, DANA B CARRON PC	2015-1178-FC APPELLATE ATTORNEY FEES	2015-1178-FC	672.40	
806.05	CAIRNS, VIRGINIA C	2016-1401-FH ATTORNEY FEES	2016-1401-FH	230.00	
806.05	LEVINE & LEVINE	2016-1319-FH ATTORNEY FEES	2016-1319-FH	460.00	
806.05	TURPEL, KEITH	2016-1477-FH (PLEA)	2016-1477-FH	400.00	
806.05	KINNEY PLC, JAMES M	2016-1480-FY ATTORNEY FEES	2016-1480-FY	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0639-FH ATTORNEY FEES	2016-0639-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-1379-FD ATTORNEY FEES	2016-1379-FD	460.00	
806.05	MCDONOUGH JR, WARD F	2016-1445-FD ATTORNEY FEES	2016-1445-FD	800.00	
806.05	MCDONOUGH JR, WARD F	2016-1361-FY ATTORNEY FEES	2016-1361-FY	800.00	
806.05	MCDONOUGH JR, WARD F	2014-0441-FH (PROBATION	2014-0441-FH	248.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1436-FY ATTORNEY FEES	2016-1436-FY	460.00	
806.05	BEOUGHER, MARK	2016-1344-FC ATTORNEY FEES	2016-1344-FC	1,382.00	
806.05	BEOUGHER, MARK	2016-0822-FH ATTORNEY FEES	2016-0822-FH	150.00	
806.05	BEOUGHER, MARK	2016-1389-FH ATTORNEY FEES	2016-1389-FH	50.00	
806.05	KINNEY PLC, JAMES M	2016-1481-FY ATTORNEY FEES	2016-1481-FY	800.00	
806.05	KINNEY PLC, JAMES M	2016-1462-FY ATTORNEY FEES	2016-1462-FY	460.00	
806.05	KINNEY PLC, JAMES M	2016-1440-FY ATTORNEY FEES	2016-1440-FY	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1461-FY ATTORNEY FEES	2016-1461-FY	460.00	
806.05	CAIRNS, VIRGINIA C	2016-1154-FH ATTORNEY FEES	20161154-FH	460.00	
806.05	CHAMPION LAW OFFICES	2016-0491-FY	2016-0491-FY	265.00	
806.05	CHAMPION LAW OFFICES	2016-0762-FY ATTORNEY FEES	2016-0762-FY	230.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2014-0816-FH ATTORNEY FEES	2014-0816-FH	150.00	
806.05	MCDONOUGH JR, WARD F	2016-1094-FY ATTORNEY FEES	2016-1094-FY	460.00	
806.05	KINNEY PLC, JAMES M	2016-0853-FY ATTORNEY FEES	2016-0853-FY	800.00	
806.05	KOENIG, ALAN B	2016-1423-FY ATTORNEY FEES	2016-1423-FY	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2016-1076-FY ATTORNEY FEES	2016-1076-FY	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0537-FH ATTORNEY FEES	2014-0537-FH	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2016-1482-FY ATTORNEY FEES	2016-1482-FY	50.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-1318-FY ATTORNEY FEES	2016-1318-FY	460.00	
806.05	ALLEN, THOMAS J	2016-1414-FY ATTORNEY FEES	2016-1414-FY	460.00	
806.05	ALLEN, THOMAS J	2016-0514-FY ATTORNEY FEES	2016-0514-FY	460.00	
806.05	BEOUGHER, MARK	2016-0620-FH ATTORNEY FEES	2016-0620-FH	150.00	
806.05	KOENIG, ALAN B	2016-0498-FH ATTORNEY FEES	2016-0498-FH	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	2016-1419-FH ATTORNEY FEES	2016-1419-fh	460.00	
806.05	MCDONOUGH JR, WARD F	2016-0094-FH ATTORNEY FEES	2016-0094-FH	150.00	
806.05	PRENTICE-SAO, SUSAN	2016-0637-FY ATTORNEY FEES	2016-0637-FY	460.00	
806.05	TURPEL, KEITH	2016-1466-FY (BINDOVER)	2016-1466-FY	460.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-0819-FH ATTORNEY FEES	2016-0819-FH	150.00	
806.05	ALICIA MCCARTHY	2016-1427-FH ATTORNEY FEES	2016-1427-FH	460.00	
806.05	ALICIA MCCARTHY	2016-0967-FH ATTORNEY FEES	2016-0967-FH	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-1473-FH ATTORNEY FEES	2015-1473-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-0940-FH (TRIAL-2 DAYS)	2016-0940-FH	890.00	
806.05	ALICIA MCCARTHY	2016-1453-FH ATTORNEY FEES	2016-1453-FH	460.00	
806.05	TURPEL, KEITH	2015-0775-FH (PLEA)	2015-0775-FH	800.00	
806.05	KINNEY PLC, JAMES M	2016-1439-FY ATTORNEY FEES	2016-1439-FY	230.00	
806.05	ALICIA MCCARTHY	2016-1376-FH ATTORNEY FEES	2016-1376-FH	800.00	
806.05	ALICIA MCCARTHY	2016-1237-FH ATTORNEY FEES	2016-1237-FH	460.00	
806.05	ALLEN, THOMAS J	2016-1402-FT ATTORNEY FEES	2016-1402-FT	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2016-1447-FH ATTORNEY FEES	2016-1447-FH	800.00	
806.05	TURPEL, KEITH	2016-1381-FY ATTORNEY FEES	2016-1381-FY	50.00	
806.05	ALLEN, THOMAS J	2016-1394-FY ATTORNEY FEES	2016-1394-FY	800.00	
806.05	ALLEN, THOMAS J	2016-0837-FY ATTORNEY FEES	2016-0837-FY	460.00	
806.05	ALLEN, THOMAS J	2016-1043-FY ATTORNEY FEES	2016-1043-FY	230.00	
806.05	BEOUGHER, MARK	2016-1390-FH ATTORNEY FEES	2016-1390-FH	460.00	
806.05	ROBERT L REILMAN PLC	2014-1577-FH ATTORNEY FEES	2014-1577-FH	150.00	
806.05	RONALD S PICHLIK, ATTORNEY AT LAW PC	2016-1386-FY ATTORNEY FEES	2016-1386-FY	800.00	
806.07	ALLEN, THOMAS J	2011-0035-NA	111016	75.00	
806.07	ALLEN, THOMAS J	DEHOLLANDER-SMITH MINORS	110316	75.00	
806.07	ALLEN, THOMAS J	2016-0091-DL	110916	75.00	
806.07	BRADFIELD, JULIE ANN	2015-0044-NA, 2016-0446-NA,	110316	393.75	
806.07	BRADFIELD, JULIE ANN	2016-0414-NA, 2016-0182-DL,	1103016	337.50	
806.07	VEEN, DANIEL	2011-0189-NA, 2016-0384-DL,	111016	275.00	
806.07	MCINTYRE, MICHELLE	2012-0455-NA, 2016-0516-NA,	110216	300.00	
806.07	BURNESS, STEPHEN	2016-0532-NA, 2016-0483-NA,	110916	412.50	
806.07	ANDERSON, CHARLES A.	2016-0322-NA, 2015-0316-DL,	110216	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	SMITH/DEHOLLANDER, 2016-0526-DL,	110716	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0052-NA, 2015-0052-NA,	110216	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0343-NA, 2014-0408-NA,	110216	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	DEARIES HADLEY	111016	75.00	
806.07	MEYER-SOREK, JULIANNE	2002-0389-NA, 2002-0289-NA	110316	287.50	
806.07	MEYER-SOREK, JULIANNE	2015-0578-NA, 2016-0120-NA	110916	318.75	
806.07	POWERS, THOMAS	2014-0096-NA	110916A	75.00	
806.07	PRENTICE-SAO, SUSAN	2016-8473-PJ, 2016-0314-NA,	110816	318.75	
806.07	CRAIG, MARK J.	2015-0222-NA, 2014-0330-NA,	111016	300.00	
806.07	CIUFFA, BARBARA	2016-0461-NA, 2016-0461-NA,	110816	300.00	
806.07	KUJACZNSKI, MICHAEL L	2015-0365-NA, 2016-0008-NA,	110316	225.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0533-NA, 2016-0002-NA, 2016-0477-NA	111016	225.00	
806.07	KUJACZNSKI, MICHAEL L	2009-0424-NA	110216	75.00	
806.07	KUJACZNSKI, MICHAEL L	2015-0219-NA	103116	75.00	
806.07	CIUFFA, BARBARA	2009-0424-NA, 2009-0424-NA, 2016-0523-NA	110316	243.75	
806.07	DOMBOS, MICHAEL	2015-0421-NA, 2016-0409-DL, 2016-0222-NA	110316	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0096-NA, 2016-0426-NA,	110916	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0002-NA, 2016-0269-NA,	111016	300.00	
806.07	MARTELL P.C., CHARLES E	2009-0397-NA, 2016-0293-NA,	110116	300.00	
806.07	MARTELL P.C., CHARLES E	2016-0074-NA, 2015-0496-NA, 2015-0222-NA	110916	225.00	
806.07	KIRKPATRICK, NANCY L	2001-0323-NA	110716	300.00	
806.07	KIRKPATRICK, NANCY L	2015-0127-NA, 2015-0127-NA, 2001-0323-NA	110416	225.00	
806.07	MONTEI, LAWRENCE J	2015-0561-NA, 2016-0483-NA,	110216	618.75	
806.07	MONTEI, LAWRENCE J	2016-0346-DL, 2015-0238-NA,	110216	468.75	
806.07	ALICIA MCCARTHY	2009-0418-DL	110416	75.00	
806.07	ALLEN, THOMAS J	2016-0499-NA	110216	75.00	
806.07	ALLEN, THOMAS J	2015-0240-DL	110416	75.00	
806.07	VEEN, DANIEL	2015-0044-NA, 2016-0298-NA,	110316	293.75	
806.07	MARKOU, COLLEEN	2012-0434-NA, 2016-0109-NA,	110116	712.50	
806.07	REDMOND, WILLIAM A.	2016-0393-NA, 2016-0048-DL, SNOW	103116	318.75	
806.07	BURNESS, STEPHEN	2015-0365-NA	103116	250.00	
806.07	GARY K VOSHELL PC	2016-0207-NA, 2016-0355-NA, 2015-0319-NA	111016	337.50	
806.07	IHRIG, STEPHEN D	2016-0401-NA, 2016-0106-NA,	110416	300.00	
806.07	RYDER, R. SCOTT	2015-0432-NA	110316	187.50	
806.07	RYDER, R. SCOTT	2016-0530-NA	110716	131.25	
806.07	RYDER, R. SCOTT	2016-0383-DL	103116	75.00	
806.07	MARTELL P.C., CHARLES E	2016-0528-NA, 2016-0529-DL,	110816	393.75	
806.07	PAYNE, E DORPHINE	2016-0418-NA, 2016-0074-NA,	110316	393.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ROBERT L REILMAN PLC	AREANNA SNOW ET AL, 2016-0133-NA,	110716	506.25	
806.07	CRAIG, MARK J.	2015-0432-NA, 2016-0447-NA,	110416	506.25	
806.07	POWERS, THOMAS	2016-0467-NA, 2016-0532-NA,	110916	393.75	
806.07	POWERS, THOMAS	2016-0277-DL, 2016-0446-NA	110316	168.75	
806.07	CAREY, PHILIP R.	2016-0447-NA, 2015-0219-NA,	110416	312.50	
806.07	ALLEN, THOMAS J	2016-0234-NA, 2015-0052-NA, 2016-0528-NA	110216	243.75	
806.07	ALLEN, THOMAS J	2014-0285-DJ	110816	75.00	
806.07	MONTEI, LAWRENCE J	2015-0380-NA, 2016-0439-NA,	110216	275.00	
806.07	MONTEI, LAWRENCE J	2016-0467-NA, HARMON MINOR,	110216	393.75	
806.07	KUJACZNSKI, MICHAEL L	2016-0394-NA	103116	112.50	
806.07	KIRKPATRICK, NANCY L	2009-0424-NA, 2015-0563-NA,	110316	337.50	
806.07	KIRKPATRICK, NANCY L	2016-0528-NA, 2015-0563-NA	110416	150.00	
806.07	CRAIG, MARK J.	2016-0238-NA, 2006-0148-NA,	110416	300.00	
806.07	CRAIG, MARK J.	2016-0057-NA, 2016-0079-NA,	111016	300.00	
806.07	CRAIG, MARK J.	LEXIE WALKER, 2016-0183-NA,	110816	300.00	
806.07	IHRIG, STEPHEN D	2014-0323-DL, 2012-0184-DL,	110216	318.75	
806.07	MEYER-SOREK, JULIANNE	2015-0165-NA, 2014-0029-NA, 2015-0558-NA	110416	281.25	
806.07	MONTEI, LAWRENCE J	2016-0298-NA, 2016-0388-TL,	110216	393.75	
806.07	GLEASON, MARGARET	2014-0185-NA, 2014-0185-NA,	111016	525.00	
806.07	GLEASON, MARGARET	2015-0323-DL, 2013-0343-DL,	110816	300.00	
806.07	IHRIG, STEPHEN D	2015-0270-NA, 2015-0486-NA,	110316	300.00	
806.07	KUJACZNSKI, MICHAEL L	2016-0267-NA, 2011-0364-DL	110416	150.00	
806.07	ANDERSON, CHARLES A.	2015-0328-NA, 20123-0499-NA	110216	150.00	
806.07	MEYER-SOREK, JULIANNE	2015-0496-NA	110216	75.00	
806.07	WILLIS LAW	2016-0201-DL	110216	75.00	
806.07	RYDER, R. SCOTT	2016-0394-NA	110116	112.50	
806.07	RYDER, R. SCOTT	2016-0476-NA	110316A	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0486-NA, 2016-0035-NA,	110716	400.00	
806.07	BURNESS, STEPHEN	2016-0076-DL, 2015-0298-DL,	110216	300.00	
806.07	CAREY, PHILIP R.	2015-0238-NA, 2009-0020-NA, SNOW	110116	768.75	
806.07	CAREY, PHILIP R.	2014-0222-NA, 2016-0467-NA,	110816	431.25	
806.07	CAREY, PHILIP R.	2016-0522-NA, 2014-0316-DL,	110316	337.50	
806.07	PARK PLACE COUNSELING ASSOC	OCTOBER DRUG TESTING (2013-0085-DL,	110216	60.00	
806.07	MARTELL P.C., CHARLES E	2016-0304-DL, SNOW MINORS,	110316	337.50	
806.07	MARTELL P.C., CHARLES E	2016-0453-NA, 2016-0447-NA,	110416	300.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MCINTYRE, MICHELLE	2016-0238-NA, 2013-0002-NA,	110916	300.00	
806.07	PAYNE, E DORPHINE	2015-0271-NA, 2015-0271-NA,	110916	431.25	
806.07	PAYNE, E DORPHINE	2016-0476-NA, 2015-0218-NA,	110316	262.50	
806.07	GARY K VOSHELL PC	2016-0348-DL, 2016-0523-NA,	110216	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2016-0401-NA, 2016-0447-NA,	110816	356.25	
806.07	CAREY, PHILIP R.	2016-0537-NA, 2014-0185-NA,	111016	400.00	
806.07	DOMBOS, MICHAEL	2016-0418-NA, 2015-0379-DL,	110316	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2016-0405-DL, 2002-0384-NA, 2012-0371-DL	110416	262.50	
806.07	GLEASON, MARGARET	2016-0332-NA, 2010-0120-DL,	110216	356.25	
806.07	GLEASON, MARGARET	2016-0427-NA, 2016-0427-NA	110416A	150.00	
806.07	RYDER, R. SCOTT	2015-0555-DL	110416	75.00	
806.07	BURNESS, STEPHEN	2011-0145-NA, 2016-0418-NA,	110316	318.75	
806.07	CRAIG, MARK J.	2016-0490-NA, 2016-0477-NA,	111016	300.00	
806.07	CRAIG, MARK J.	2014-0435-DL, 2016-0522-NA,	110216	337.50	
806.07	CRAIG, MARK J.	2015-0574-DL, FDTC	110716	262.50	
806.07	ALLEN, THOMAS J	2016-0470-NA	111016	75.00	
806.07	BRADFIELD, JULIE ANN	2015-0554-NA, 2015-0319-NA,	111016	487.50	
806.07	KUJACZNSKI, MICHAEL L	2016-0499-NA	110216	75.00	
806.07	BURNESS, STEPHEN	2015-0365-NA, 2015-0496-NA, 2016-0337-NA	110316	356.25	
806.07	DOMBOS, MICHAEL	2016-0183-NA, 2016-0337-NA,	110316	431.25	
806.07	DOMBOS, MICHAEL	2013-0088-DL, 2015-0238-NA,	110316	375.00	
806.07	DOMBOS, MICHAEL	2015-0206-NA, 2015-0161-NA,	110816	412.50	
806.07	IHRIG, STEPHEN D	2014-0299-NA, SNOW MINORS,	103116	462.50	
806.07	PRENTICE-SAO, SUSAN	2016-0056-NA, 2015-0486-NA, 2015-0365-NA	110316	225.00	
806.07	PRENTICE-SAO, SUSAN	2015-0267-NA, 2016-0515-NA,	110216	300.00	
806.07	VEEN, DANIEL	2016-0327-NA, 2015-0270-NA,	110316	368.75	
806.07	VEEN, DANIEL	2015-0518-NA, 2015-0518-NA,	110216	275.00	
806.07	VEEN, DANIEL	2016-0268-DL, 2016-0111-NA,	110416	275.00	
806.07	GLEASON, MARGARET	2016-0234-NA, 2015-0052-NA,	110316	300.00	
806.07	GLEASON, MARGARET	2016-0303-DL, 2016-0453-NA,	110316	300.00	
806.07	GLEASON, MARGARET	2016-0461-NA, 2014-0222-NA,	110416	337.50	
806.07	GLEASON, MARGARET	2015-0229-DL, 2016-0537-NA,	110916	300.00	
806.07	GARY K VOSHELL PC	2016-0440-NA, 2015-0534-NA,	111016	356.25	
806.07	GARY K VOSHELL PC	2016-0096-NA, 2016-0453-NA,	110816	300.00	
806.09	PRENTICE-SAO, SUSAN	MCKINSTRY HEARING	110316	150.00	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
808.00	DATA GUARDIAN	OCT '16 DOCUMENT DESTRUCTION	1028168	70.00	
808.27	CHASE, CHUCK	PROCESS SERVER	110916	678.94	
808.27	KARRAKER, JOHN D	PROCESS SERVER	110916	38.48	
808.27	TEAM COURIERS LLC	10/17-10/28 COURIER SERVICE	841	250.12	
808.27	MAYO, GRETCHEN	PROCESS SERVER	110916	296.11	
808.27	KARRAKER, NANCY	PROCESS SERVER	110916	309.08	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	2016-1156-FH TRANSLATOR	2016-1156-FH	103.13	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	2016-1156-FH TRANSLATOR	16-237	103.13	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	102116TD	61.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETATION	16-235	103.70	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	100316TD	106.00	
808.36	ACCURATE INTERPRETERS, LLC	2012-1968-FH TRANSLATOR	5344	113.28	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	101816TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	102616TD	61.00	
808.36	PROF TRANSLATION & INTERP SVC	2015-1238-FH TRANSLATOR	103116TD	61.00	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV.~	11072016	47.96	
860.00	DARLING, SUZANNE	TRAVEL AUGUST 2016 - DARLING, S.	10/26/2016	115.24	
860.00	DARLING, SUZANNE	TRAVEL SEPT 2016 - DARLING, S.	10/26/2016	176.04	
860.00	PARKMAN, SHEILA	08/2016 TRAVEL	110216A	29.70	
860.00	PARKMAN, SHEILA	09/2016 TRAVEL	110216B	23.22	
860.00	PARKMAN, SHEILA	07/2016 TRAVEL	110216	18.36	
860.00	FLACK, KATHERINE	10/2016 TRAVEL	101316	81.00	
860.00	PARKMAN, SHEILA	11/01/2016 TRAVEL	110216C	9.59	
860.00	DARLING, SUZANNE	TRAVEL SEPT CONFERENCE - DARLNG, S.	10/26/2016	36.48	
860.00	REID, APRIL	10/2016 TRAVEL	110216	11.34	
900.00	MLIVE MEDIA GROUP	OCT '16 PUBLIC NOTICES	1000310076	856.30	
931.00	US BANCORP EQUIPMENT FINANCE	OVERAGE	500-0275599-00(	267.10	pur-011132
931.00	D.L. GALLIVAN, INC.	A#CO16 C#CT10899-01	IN32407	301.14	
931.00	APPLIED IMAGING	CIRCUIT A#KZ1591 C#CN2825-9THDIST-01	864368	437.54	
931.00	US BANCORP EQUIPMENT FINANCE	OUTSTANDING BALANCE	500-0275599-00(	768.72	pur-011132
931.00	US BANCORP EQUIPMENT FINANCE	YEARLY PROPERTY TAX	500-0275599-00(	135.95	pur-011132
931.00	US BANCORP EQUIPMENT FINANCE	LATE CHARGE	500-0275599-00(	230.62	pur-011132
931.00	MORPHOTRUST USA	C-ID# 0000012993 KZOO CNTY JUV HOME	109332	3,213.87	
941.00	US BANCORP EQUIPMENT FINANCE	CIRCUIT A#810132 11/17/2016	316067065	684.19	
956.00	DAY, NICOLE	10/2016 TRAVEL	110116	13.20	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
956.00	CHRISTIAN, CHRISTINE	11/2016 TRAVEL	110416	258.24	
956.00	LIGHTVOET, PAMELA	TRAINING	09/26/2016	17.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**76,937.06**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
860.00	PHILLIPS, JULIE K	MILEAGE & PARKING FOR MEETING AT 17TH	101216	70.08	
860.00	PHILLIPS, JULIE K	MILEAGE FOR MJA MEETING	101216	84.24	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**154.32**	
101-136	**DISTRICT COURT**				
727.00	DELUXE BUSINESS CHECKS	BOOKED DEPOSIT TICKETS FOR DC NORTH, DC	136357304	372.39	
727.00	ALLEGRA PRINT & IMAGING	ACCT #1918, BUSINESS CARDS FOR	133708	259.60	
728.00	UNITED STATES POSTAL SERVICE	ROLL OF 100 POSTAGE STAMPS	O672476937	48.25	
729.00	APPLIED IMAGING	CONT #CN2825-8THDIST-01, CONTRACT	863794	190.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	614.80	
730.00	DELUXE BUSINESS CHECKS	9 x 12" SINGLE POCKET DEPOSIT BAGS,	136360639	803.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	1,448.39	
730.17	CDW GOVERNMENT, INC.	HP LJ MFP M426FDW FOR DISTRICT COURT -	1BPDRPQ	331.55	
730.17	CDW GOVERNMENT, INC.	HP MFP LJ PRO M426FDW FOR DISTRICT	1BPJOZK	331.55	
730.17	MICHIGAN OFFICE ENVIRONMENT	PROPOSAL #38103, IMPROV H.E. STOOL,	60100	503.50	
730.17	CDW GOVERNMENT, INC.	2 HP MEDIA TRAYS FOR HP MFP 426FDW	IBPK38H	306.46	
730.17	CDW GOVERNMENT, INC.	2 HP LJ M252DW COLOR LASER PRINTERS FOR	1BPHCNQ	432.82	
730.17	AMAZON.COM	HEIGHT ADJUSTABLE LAPTOP CART, DC NORTH	3564267	52.99	
730.17	AMAZON.COM	CATSKILL CRAFTSMEN ROL-RACK BOOK CART	8366636	285.54	
732.20	PACER SERVICE CENTER	PACER CASE SEARCHES	041155	36.10	
805.00	PARKMAN, SHEILA - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	110716	34.00	
806.06	FORD, KRIEKARD, SOLTIS & WISE	ATTORNEY FEES FOR CASE #1605878LT,	10252016WKK	525.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	82	600.00	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-225	52.11	
808.36	PROF TRANSLATION & INTERP SVC	INTERPRETATION SERVICES FOR CASE	100316TD	148.80	
808.36	PROF TRANSLATION & INTERP SVC	INTERPREATION SERVICES FOR CASE	1608699	58.80	
808.36	PROF TRANSLATION & INTERP SVC	INTERPRETATION SERVICES FOR CASE	101916TD	58.80	
808.36	Q&A REPORTING	JOB #403848, LEGAL CART FOR PLEA &	9339	384.24	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION, SEPTEMBER	TL81368	11.35	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-227	102.11	

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101-136	**DISTRICT COURT**	**(Continued)**			
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-229	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASE	16-231	52.11	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR CASES	16-234	152.11	
808.36	MANDWEE, HABIB	INTERPRETATION SERVICES FOR CASE	145	90.00	
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV.~	11072016	47.96	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	25.81	
860.00	DOMINOWSKI, NITASHA	MILEAGE REIMBURSEMENT FOR ROUND TRIP	10072016ND	78.30	
860.00	ZIOLKOWSKI, LYNN	MILEAGE REIMBURSEMENT FOR LYNN	09302016LZ	81.00	
956.00	DOMINOWSKI, NITASHA	REIMBURSEMENT FOR PARKING FEE AT HALL	10072016ND	5.00	
956.00	MECRA	CER WORKSHOP REGISTRATION FEE FOR SCOTT	8WVS	160.00	
		Sub Total 101-136 DISTRICT COURT		**8,738.21**	
101-148	**PROBATE COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	377.67	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	346.07	
732.20	WEST PAYMENT CENTER	ACCT#1000600593 SUBSCRIPTIONS	8341769355	480.00	
732.20	WEST PAYMENT CENTER	ACCT#1000600593 SUBSCRIPTION	834254192	37.05	
732.20	WEST PAYMENT CENTER	ACCT#1000600593 SUBSCRIPTION	834007025	37.05	
732.20	WEST PAYMENT CENTER	ACCT#1000600593 SUBSCRIPTIONS	834895028	665.75	
802.00	CRAIG, MARK J.	HAZEL BOWYER	20161126MI	50.00	
802.00	B W MORRIS PC	SHARLA BARBEE	20070993MI	50.00	
802.00	B W MORRIS PC	BRENDAN BARNES	20161189MI	50.00	
802.00	B W MORRIS PC	JAQUAN COOK	20140653MI	50.00	
802.00	B W MORRIS PC	JENNIE EISENHARDT	20130917MI	50.00	
802.00	B W MORRIS PC	KALLI HOLMES	20161134MI	50.00	
802.00	B W MORRIS PC	NICHOLAS A. THOMPSON	20161185MI	50.00	
802.00	B W MORRIS PC	GAVIN WARNER	20160508MI	50.00	
802.00	B W MORRIS PC	CASEY BRUMITT	20160547MI	175.00	
802.00	B W MORRIS PC	VERNIE MELSON	20151577MI	175.00	
802.00	B W MORRIS PC	BEN GARVEY	20161125MI	125.00	
802.00	B W MORRIS PC	JOSHUA BATES	20161039MI	50.00	
802.00	B W MORRIS PC	JEANANNE CINCILLA	20150528MI	50.00	
802.00	B W MORRIS PC	SKYLER HUMPHREY	20160296MI	50.00	
802.00	B W MORRIS PC	DOUG PHILLIPS	20120727MI	50.00	
802.00	CRAIG, MARK J.	WINIFRED BROWN	20160601MI	50.00	

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101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	EMILY WILSON	20161147MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	MARCI LAMPEN	20161163MI	65.00	
802.00	VANDERVOORT CHRIST & FISHER PC	MITCHELL DAVISEL	20020562MI	175.00	
802.00	MUMFORD,SCHUBEL,NORLANDER, MACFARLANE&	JEREMY LANDRY	20161049MI	65.00	
802.00	NEWMAN, MICHELLE	BRIAN K. WILLIAMS	20010847MI	150.00	
802.00	ALLEN, MARGARET	LINDA MAIZE	20130092MI	65.00	
802.00	MALONEY, VINCENT	BOBBI J. WILLAMS GEER	20110750MI	210.00	
802.00	CRAIG, MARK J.	NORMA BRANHAM	20140729GA	231.25	
802.00	CRAIG, MARK J.	TERESA BETKE	20161004MI	125.00	
802.00	B W MORRIS PC	HEATHER SMITH	20161018MI	50.00	
802.00	PERSINGER, RICHARD D	DONALD EGAN	20070858JA	200.24	
802.00	FENELEY, KELLY	D HENRY J. PERRY	89002467MI	50.00	
802.00	B W MORRIS PC	MICHAEL WEITZEL	20161114MI	175.00	
802.00	B W MORRIS PC	STACY CHAMBLISS	20160952MI	50.00	
802.00	B W MORRIS PC	SKYLAR MINER	20151274MI	50.00	
802.00	B W MORRIS PC	KENNETH WITTEVEEN	20161168MI	50.00	
802.00	CRAIG, MARK J.	LAURENCE DAHLGREN	20141490GA	95.00	
802.00	CRAIG, MARK J.	GARY M. FAZIO	20161008DD	95.00	
802.00	CRAIG, MARK J.	RANDOLPH ALBERTSON	20150203MI	50.00	
802.00	CRAIG, MARK J.	BEVERLY KOSCIELAK	20161154MI	50.00	
802.00	MUSKEGON COUNTY	FLOYD JOHNSON-97000993MI	000153639	50.00	
802.00	CRAIG, MARK J.	TIYON R. YOUNG	20160870DD	135.00	
802.00	CRAIG, MARK J.	BEN GAWREY	20161125MI	125.00	
802.00	CRAIG, MARK J.	ROYDELL ISAAC	20161045DD	95.00	
802.00	CRAIG, MARK J.	TRACY MOKMA	20090070MI	50.00	
802.00	B W MORRIS PC	GREGORY A. SHACKLEFORD	20161184MI	50.00	
802.03	WOOD, PATRICIA	SEPTEMBER 2016 TRAVEL	SEP 2016 TRAVE	194.40	
802.03	WOOD, PATRICIA	OCTOBER 2016 TRAVEL	OCTOBER 2016	180.36	
		Sub Total 101-148 PROBATE COURT		**5,999.84**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	129.10	
		Sub Total 101-151 ADULT PROBATION		**129.10**	

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101-190	**ELECTIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	16.70	
808.48	MICHIGAN ELECTION RESOURCES	OFFICIAL M-100 BALLOTS - ADDTL 1,000	37129	975.10	
808.48	MICHIGAN ELECTION RESOURCES	REPRINT MATTAWAN SCHOOL OPT BALLOTS -	36955	5,162.84	
808.48	MICHIGAN ELECTION RESOURCES	NOV 8 BALLOTS - PLAINWELL SCHOOLS -	37119	3,208.10	
808.48	MICHIGAN ELECTION RESOURCES	OFFICIAL M-100 BALLOTS - BALLOT	36949	26,467.39	
808.48	SNOW, TIMOTHY	REFRESHMENTS FOR ELECTION INSPECTOR	10312016	22.98	
808.48	BATTERIES PLUS	25 LITHCR2325 COIN CELL BATTERIES	385-107047-01	74.75	
860.00	SNOW, TIMOTHY	MILEAGE - PRESENTATIONS RE/ ELECTION	10312016	10.80	
		Sub Total 101-190 ELECTIONS		**35,938.66**	
101-219	**CNTY CLRK/REG OF DEEDS**				
727.00	RR DONNELLEY	GENERIC 11" / GENERIC 14" VITAL RECORD	411409530	692.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	72.87	
956.00	UNITED COUNTY OFFICERS ASSOC	UCOA - 2016 NEW OFFICER TRAINING REG. -	12042016	150.00	
956.00	MICHIGAN ASSOC OF CNTY CLERKS	MACC FALL QTRLY REG - SNOW	12042016	50.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**964.87**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	331.34	
		Sub Total 101-223 FINANCE		**331.34**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	227.69	
860.00	GLASCOCK, JAMES	NG'S OCT TRAVEL	103116	91.80	
860.00	HANSEN, MATHEW	MH OCT TRAVEL	103116	30.78	
860.00	SCHNEEMILCH, MARK	MS'S OCT TRAVEL	103116	101.52	
860.00	GREGOR, DEYO	AG'S OCT TRAVEL	103116	39.42	
956.00	STATE OF MICHIGAN	NG'S STC RENEWAL	index 04206	175.00	
956.00	STATE OF MICHIGAN	AG'S STC RENEWAL	index 04206	175.00	
956.00	STATE OF MICHIGAN	MH'S STC RENEWAL	index 04206	175.00	
956.00	STATE OF MICHIGAN	MS'S STC RENEWAL	index 04206	175.00	
956.00	IAAO	MH'S IAAO ANNUAL DUES	17-00126615	190.00	
956.00	STATE OF MICHIGAN	RH'S STC RENEWAL	index 04206	175.00	

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			Sub Total 101-225 EQUALIZATION	1,556.21	
101-226	HUMAN RESOURCES				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	10042016	965.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	155.52	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	82.50	
730.00	DOLLAR TREE STORES INC	BASKETS FOR SUPPLY CABINET	10072016	9.00	
748.00	D/A CENTRAL INC	BADGES	50585	555.00	
807.01	SOCIETY FOR HUMAN RESOUR MGMT	MEMBERSHIP - CUNNINGHAM	10172016	190.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE & RETRIEVAL	NCE4831	90.83	
808.45	TEXAS DPT OF PUBLIC SAFETY	BACKGROUND CHECK	11022016	3.32	
808.45	PEOPLEFACTS LLC	86057 - CREDIT CHECKS/WEB SOFTWARE	2016100987	69.17	
826.00	GLAZER, MARK J	01-15-0005-3815 RETIREE HEALTHCARE	11072016	4,019.00	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO LANSING - MIAAHC CONFERENCE	10252016	94.50	
860.00	MICHAUD, JEAN	TRAVEL TO WASHTENAW COMM COLLEGE -	10242016	119.88	
860.00	CUNNINGHAM, KRISTINE	TRAVEL 10/11-10/12/16 MISHRM SENIOR HR	10132016	228.14	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	10312016-HR	875.93	
956.00	HELPNET	LEADERSHIP OASIS	10202016	10.00	
956.00	CROWNE PLAZA	MISHRM LEADERSHIP CONFERENCE -	142974	206.01	
956.00	MI PUB EMP LABOR RELATION ASSN	MPELRA REGISTRATION FEE	2832	155.00	
956.00	MISHRM CONFERENCE	KHRMA MEETING - KIRKENDALL	200009512	35.00	
956.00	MISHRM CONFERENCE	KRHMA MEETING - CUNNINGHAM	200009226	20.00	
957.00	ARCPOINT	DRUG SCREEN	10042016	55.00	
957.00	TEXAS HEALTH CENTER PA	DRUG SCREEN	63073	30.00	
			Sub Total 101-226 HUMAN RESOURCES	7,968.80	
101-228	INFORMATION SYSTEMS				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	178.41	
860.00	SPENCER, MONICA	MILEAGE 9/1/2016 ~ 10/31/2016	11022016	29.70	
			Sub Total 101-228 INFORMATION SYSTEMS	208.11	
101-229	PROSECUTING ATTORNEY				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	202.68	
730.00	HOBBY LOBBY	SUPPLIES FOR DOMESTIC VIOLENCE MONTH	6279153117	65.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	24.33	
805.00	PARKMAN, SHEILA - WITNESS FEES	OPA WITNESS	110716	770.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
850.00	CHARTER COMMUNICATION	SPECTRUM BUSINESS TV.~	11072016	61.87	
860.00	HUNGERFORD, DIANE	MILEAGE TO/FROM MSP FORENSIC CENTER	OCTOBER 31, 2(	54.00	
860.00	BARNARD, KENNETH	MILEAGE TO/FROM 2016 PRESCRIPTION DRUGS	OCTOBER 14, 2(	31.32	
860.00	KOCHES, AUBREY	MILEAGE TO/FROM LANSING FOR PAAM	OCTOBER 5 TR/	81.43	
860.00	GETTING, JEFFREY	MILEAGE/MEALS FOR PAAM CONFERENCES,	OCTOBER 27, 2(	924.20	
860.00	GETTING, JEFFREY	MILEAGE/MEALS FOR PAAM CONFERENCES,	AUGUST 5, 2016	615.39	
860.00	HENTHORN, LISA	MILEAGE TO/FROM MIDLAND FOR PAAM OFFICE	OFFICE MGR C(	177.12	
860.00	HOLSOMBACK, MARK	MILEAGE TO/FOM PAAM CONFERENCES LANSING	OCTOBER 2016	272.70	
860.00	MEHRTENS-CARLIN, CHRISTIN	MILEAGE TO/FROM LANSING AND BELDING FOR	OCTOBER TRAII	238.49	
956.00	HENTHORN, LISA	OVERNIGHT MEALS MIDLAND FOR PAAM OFFICE	OFFICE MGR C(	8.75	
		Sub Total 101-229 PROSECUTING ATTORNEY		**3,528.35**	
101-253	**TREASURER**				
730.00	BEST BUY	BEST BUY ID6RGK-BBO ZAGG RUGGED FOR AIR	501557	149.99	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	29.80	
730.00	CDW GOVERNMENT, INC.	CANON DRC225 SCANNER FOR TREASURER'S	1BP9T3Y	440.64	
730.00	BUWALDA, MEGAN	COUNTY LOGO SET UP AND EMBROIDERY	13091	110.00	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	TAX CERTIFICATION SLIPS SBF ORDER 881507	0126810	324.87	
849.00	CNA SURETY	M BUWALDA NOTARY BOND COMPANY #0601	62920144N	55.00	
860.00	DELTA AIRLINES	DELTA AIRLINES TICKETS	863766476	720.20	
860.00	DELTA AIRLINES	DELTA AIRLINE LUGGAGE FEE	863026152	30.00	
860.00	THE SHACK	MACT LODGING THE SHACK BALKEMA	123	100.00	
860.00	THE SHACK	MACT THE SHACK LODDING BUWALDA	124	100.00	
860.00	BUWALDA, MEGAN	MACT CONFERENCE	10-18-16	169.86	
860.00	BALKEMA, MARY	MACT CONFERENCE	10-18-2016	57.00	
956.00	UNITED COUNTY OFFICERS ASSOC	UNITED COUNTY OFFICES ASSOCIATION	11-14-16	150.00	
		Sub Total 101-253 TREASURER		**2,437.36**	
101-265	**BUILDINGS & GROUNDS**				
743.01	ALL SEASONS UNIFORMS	UNIFORM SHIRTS - DAN S.	WO003811	93.93	
743.01	GRAINGER INC	ACCT#819545146 HOODED JACKET	9277892742	173.80	
743.01	GRAINGER INC	ACCT#819545146 BOB OVERALLS	9277892726	198.80	
743.01	GRAINGER INC	ACCT#819545146 COAT	9272511867	127.80	
743.01	GRAINGER INC	ACCT#819545146 JACKET & BIB OVERALLS	9274104240	310.92	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GERM CLEANER	1009685	318.87	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.00	FISH WINDOW CLEANING	WINDOW CLEANING - JUV HOME	2647-40657	300.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	132.00	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	211.50	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1729173	49.76	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1723841	49.76	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	96.00	
808.05	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING - HEALY ST	1254	260.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	105.00	
808.05	FISH WINDOW CLEANING	WINDOW CLEANING - HEALY ST	2647-40758	235.00	
808.17	FISH WINDOW CLEANING	WINDOW CLEANING - AD BLDG	2647-40594	1,450.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	105.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	281.39	
808.17	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING - ADMIN BLDG	1289	152.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	209.42	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	487.00	
808.26	FISH WINDOW CLEANING	WINDOW CLEANING - JAIL ADMIN	3647-40599	35.00	
808.29	FISH WINDOW CLEANING	WINDOW CLEANING - ANIMAL SERVICES	2647-40596	90.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	536.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	26.00	
808.30	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING - COURTHOUSE	1290	208.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	22.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	105.00	
808.30	FISH WINDOW CLEANING	WINDOW CLEANING - COURTHOUSE	2647-40595	1,500.00	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	115.00	
808.31	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	160.00	
808.56	BYCE & ASSOCIATES INC	ENGINEERING SERVICES FOR THE GULL ROAD	12397	410.00	pur-010961
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	40.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7486200-2529-0	306.65	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	16.41	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	6.74	
860.00	POPLAR, DARRYL	TRAVEL 7/28/16 - 10/29/16	JULY-OCT TRAV	74.25	
860.00	LABRAKE, FRANCIS	SEPT - OCT TRAVEL	SEPT-OCT TRAV	321.30	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	1568-6	83.10	
930.19	CHEM TREAT, INC.	CUST#12063-07 COOLING TOWER CONTROLLER	2315598	1,417.00	
930.26	J & J PAINT & GLASS	CUST#3856173 WIRED GLASS FOR JAIL	B0032010	2,600.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
930.59	ETNA SUPPLY COMPANY	CUST#8121 B&G BEARING ASSEMBLY	S102002283.001	825.00	
931.00	LOWES	ACCT#99001558875 ALL PURPOSE SAND TUBES	02654	38.16	
931.00	LOWES	ACCT#99001558875 PART	08927	3.42	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BATTERIES, WIRE STRIPPER	S105315931.001	74.44	
931.00	GRAINGER INC	ACCT#819545146 EYE WASH BOTTLES	9269555802	39.84	
931.00	ROTO ROOTER SEWER-DRAIN	SERVICE CALL - RETRIEVE CABLE FROM	279645	199.95	
931.00	TRANE COMPANY	CUST#112878 INDOOR FAN & MOUNT	1630957	162.52	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S105298740.001	10.90	
931.00	YOUNG SUPPLY CO.	CUST#347294 ADHESIVE	80142332-00	8.80	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 WIRE	3505-533371	162.32	
931.00	ETNA SUPPLY COMPANY	CUST#8121 B&G COUPLER	S102007105.001	52.95	
931.00	HOME DEPOT	ACCT#6035322540171893 SUPPLIES	8010296	66.63	
931.00	ETNA SUPPLY COMPANY	CUST#8121 REED R12DN 3/4 DIE ONLY	S102007875.001	45.62	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S102013594.001	27.90	
931.00	SPARTAN TOOL	CUST#188541 BLADE, CABLE	531632	205.75	
931.00	RICHARDS SUPPLY	CUST#C130565 HOLE SAW	S011315184.001	9.54	
931.00	RICHARDS SUPPLY	CUST#C130565 HOLE SAW	S011316770.001	9.54	
931.00	DELISLE ASSOCIATES, LTD	JOB#16-220 PAINT CHIP ANALYSIS	38398	140.00	
931.00	GRAINGER INC	ACCT#819545146 MINI LIGHTBAR MAGNET	9267371434	85.00	
931.00	YOUNG SUPPLY CO.	CUST#347294 JOHN AIR VALVE	80142365-00	156.20	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 METAL STUD BOX SUPPS	3505-533769	60.89	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 NOVEMBER ELEV MAINT	43326	187.98	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000147042	108.49	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000147099	57.85	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT	000147144	27.99	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT	000146998	23.25	
931.17	SIGN CENTER	ENGRAVED DIRECTORY SIGN	53302	37.54	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 SQ EXTENSION	S105312131.001	8.70	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 DEEP SQ EXTENSION	S105315958.001	6.52	
931.17	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	22.00	
931.17	KENDALL ELECTRIC, INC.	CUST#2041 PLENUM CAT3 GREY REELPAKII	S105283415.002	138.19	
931.17	GYPSUM SUPPLY COMPANY	CUST#1727 LEG, FLANGE	12002184-00	84.40	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 EMT CONDUIT	3505-533667	37.00	
931.17	MENARDS	ACCT#33170252 METAL ANCHOR KIT	38110	8.49	
931.25	LOWES	ACCT#99001558875 WHITE 1-IN SLAT LIGHT	87500	68.01	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	HOEKSTRAS TRUE VALUE HARDWARE	MOUNTING TAPE	333548	23.98	
931.26	KENDALL ELECTRIC, INC.	CUST#20421 LAMP RETURN	S105322293.002	-119.43	
931.26	J & J LOCKSMITHS	CUST#107 KNOBSET SPINDLE	P76729	187.81	
931.26	LOWES	ACCT#99001558875 MISC ELECTRICAL	12861	87.20	
931.26	LOWES	ACCT#99001558875 SUPPLIES	11287	4.36	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 TORQ FLEX BELT	3188968	11.69	
931.26	BILLS LOCK SHOP	CYLINDER REKEY AND MASTER, DUP KEYS	93716	15.00	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 DRIVE BELT DRESSING, HY-T	3187586	27.43	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 BALLAST	S105323039.001	119.86	
931.26	ETNA SUPPLY COMPANY	CUST#8121 CLEAN OUT PLUG	S102011268.001	23.42	
931.26	FASTENAL CO	CUST#MIKAL1656 TORX SECURITY BITS	MIKAL305580	19.68	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 MOGUL MH LAMPS	S105322293.001	119.43	
931.26	J & J LOCKSMITHS	KNOBSET SPINDLE, KEY TAGS	P76599	87.74	
931.26	PEERLESS, INC	WO#53961 98 BAGS OF SALT	113804	882.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SHOP VAC FILTERS	333842	17.37	
931.26	J & J LOCKSMITHS	CUST#107 LOCKER LOCK KD MASTER LOCK	P76730	13.70	
931.26	SPARTAN TOOL	CUST#188541 CABLE	532104	193.00	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES, FUSEHOLDER, VOLT	3505-533476	81.32	
931.26	SUPPLYWORKS	ACCT#287310 SYMMONS CART UNIT	382259224	418.06	
931.26	SUPPLYWORKS	ACCT#287310 AIR VALVE REPAIR KIT	381884840	357.95	
931.26	SUNBELT RENTALS	CUST#621198 34' TOWABLE ART MANLIFT	64776745-002	279.60	
931.27	KENDALL ELECTRIC, INC.	CUST#2041 60 WATT 12 VOLT TRANSFORMERS	S105282381.001	116.57	
931.27	MENARDS	ACCT#33170252 PART, WET FLOOR SIGN	38177	21.96	
931.27	MENARDS	ACCT#33170252 DIGITAL GAUGE, CAT5E	37704	42.60	
931.27	GYPSUM SUPPLY COMPANY	CUST#1727 KNIFE, SPONGES	12002641-00	21.60	
931.27	HOEKSTRAS TRUE VALUE HARDWARE	MISC ITEMS	333517	145.41	
931.29	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 PULLEY	0062027-IN	18.41	
931.29	YOUNG SUPPLY CO.	CUST#347294 ACTUATOR	80142590-00	65.40	
931.30	LOWES	ACCT#99001558875 LEVEL	02683	15.19	
931.30	GOGGIN RENTALS	CUST#499 PRESSURE WASHER RENTAL	170518	60.00	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 EMG LIGHTING UNIT	3505-534003	85.14	
931.30	MENARDS	ACCT#33170252 RATCHET TIE DOWNS	38369	4.00	
931.30	EDWARDS INDUSTRIAL SALES	CUST#75225 BELTS	3188337	51.29	
931.30	LOWES	99001558875 CAULKING TOOL, SUPPLIES	08190	16.09	
931.30	BILLS LOCK SHOP	MORTISE LOCK	93741	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.30	MENARDS	ACCT#33170252 PAIL, TARP, CONCRETE MIX	37824	23.33	
931.30	SUPPLYWORKS	ACCT#287310 AIR VALVE REPAIR KITS	382663615	348.46	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	HYDRALIC CEMENT, TAPES, GREAT STUFF,	333678	74.36	
931.59	ETNA SUPPLY COMPANY	CUST#8121 BODY GASKET	S102009193.001	4.30	
931.59	RICHARDS SUPPLY	CUST#C130565 PVC TAILPIECE, TAILPIECE	S011312566.001	1.99	
931.59	MENARDS	ACCT#33170252 HOLE SAW CARBIDE	38269	18.99	
931.59	MENARDS	ACCT#33170252 PARTS	38268	48.82	
934.00	LOWES	ACCT#99001558875 GAS EDGER	11769	189.05	
934.00	KALAMAZOO LANDSCAPE	GRAVEL	113022	35.60	
934.00	WOLVERINE LAWN SERVICES	CUST#8363 ELL 90DEG 1X3/4	397249	4.30	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL FEE	MR025771	19.00	
934.00	MAPLE HILL SPRINKLING	SERVICE CALL, PARTS	8347	91.00	
956.00	STATE OF MICHIGAN	MI SUSTAINABILITY CONFERENCE 9/14/16	1859979-956315	75.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**21,221.21**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	119.07	
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	3,005.96	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	13.58	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	328.54	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	1,126.03	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	7,412.01	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	310.34	
852.27	CONSUMERS ENERGY	GRJC ELECTRIC - 1536 HEALY ST	1030 1923 6969	6,079.63	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	1030 1923 6993	715.02	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	GCJ00153603	206.27	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	1,380.10	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	130.80	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	40.84	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	16.23	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.03	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	752.75	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	54.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	164.31	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	1000 7447 0913	122.48	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.57	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	32.99	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	247.42	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	186.18	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	1,788.16	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	87.67	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	54.30	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	25.95	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.70	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.57	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	27.45	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	17.40	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.03	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	46.76	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	26.32	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	22.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	63.73	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	51.57	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	73.89	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	59.40	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	24.57	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,394.81	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	457.65	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	390.58	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	49.84	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	58.16	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	58.38	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	16.39	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	13.58	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	241.78	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	LAD00290026	283.25	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	259.93	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	14.46	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150125	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	123.23	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	LAD00290224	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	38.65	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	1,009.38	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	359.94	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	28.72	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	3,356.66	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	13.58	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,090.26	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	6,267.18	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	490.79	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	119.57	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	798.85	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	519.76	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	253.23	
			Sub Total 101-266 UTILITIES	**48,874.45**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 10/14/16 -	1460545	672.00	
808.41	U S SECURITY ASSOCIATES	CUST#12098 SECURITY GUARD 10/21/6 -	1472376	672.00	
808.50	U S SECURITY ASSOCIATES	10/21-10/27 SECURITY AT GRJC	1472796	2,272.95	
808.50	U S SECURITY ASSOCIATES	10/14-10/20 SECURITY AT GRJC	1460968	2,461.56	
			Sub Total 101-267 SECURITY	**6,078.51**	
101-275	**DRAIN COMMISSIONER**				
730.00	AMAZON.COM	PURCHASE OF BOOKS: BEYOND ANGER	0340225	18.98	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF OCTOBER 2016 FOR	OCT16-MI-P	75.60	
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF SEPT 2016 FOR	SEPT16-MI-J	326.16	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**	**(Continued)**			
860.00	VANBELLE, JEFF	MILEAGE FOR MONTH OF OCTOBER 2016 FOR	OCT16MI-J	417.96	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF SEPT 2016 FOR	SEPT16MI-P	182.52	
956.00	FRED PRYOR SEMINARS	EVENT# 189321 UNDERSTANDING FINANCIAL	20-26273765	249.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**1,270.22**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF OCTOBER 2016 FOR	OCT16MI-K	244.08	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**244.08**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF ENVELOPES	41863	185.75	
727.00	JB PRINTING CO	CUST IDCOUNTYKASHERIFF BUSINESS CARDS	41758	150.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0158421-001	21.01	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	97.68	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0158360-001	14.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	332.90	
730.17	PROVANTAGE CORPORATION	COMPUTER SPEAKERS FOR SUPPORT	7778947	70.19	
742.00	ENERSYS ENERGY PRODUCTS INC	PART # 9750N7025~	SLS/37010028	1,580.00	pur-011139
742.00	VALLEY FORGE SECURITY	KEY FOBS	VFP-413-6920	457.00	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1016	622.70	
808.21	AMAZON.COM	CARD STOCK FOR DISPATCH	6905063.2	9.89	
808.21	AMAZON.COM	EXPANDABLE CARD RACK FOR DISPATCH	105-9163718-705	38.20	
808.21	AMAZON.COM	EXPANDABLE CARD RACK FOR DISPATCH	6905063.3	40.54	
808.21	AMAZON.COM	CARD STOCK FOR DISPATCH	6905063.1	18.72	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	NCE4832	865.70	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056011	5.05	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	10/28/16	71.51	
931.60	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220111	330.20	
931.60	CTS COMM CORP	ACCT# 00035120-8 MONTHLY BILLING	10038075	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	316587690	230.73	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	316587963	24.42	
956.00	VAN METER & ASSOCIATES INC	E-PRECINCT SUBSCRIPTION	49048-B	165.00	
956.00	DURBIN, FAY	TRAVEL ADV REC CK 484959 9-8-16 ~	SPOKANEWA	234.43	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**5,706.52**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	50.24	
730.04	DOLLAR TREE STORES INC	READING GLASSES FOR INMATES PER CHAPLAIN	015202	34.00	
730.04	DOLLAR TREE STORES INC	READING GLASSES FOR INMATES PER CHAPLAIN	025755	21.00	
730.17	MICHIGAN OFFICE ENVIRONMENT	THREE NEW CHAIRS FOR JAIL	60152	867.39	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3791208	2,351.19	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3793271	349.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9094348	385.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9098883	384.63	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	611081782	1,993.45	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	606233	258.30	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0398905	5,929.23	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	605531	459.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	606209	401.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	611011815	2,197.10	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3793269	1,810.42	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0398651	4,392.10	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	607231	401.80	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	611081781	231.80	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3793270	139.04	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	611011816	193.10	
742.00	HANDCUFF WAREHOUSE	HANDCUFF KEYS, & CHAINS WITH CUFF FOR	145257	537.36	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	578231	262.50	
743.00	MICHIGAN STATE INDUSTRIES	3250-P INTEGRATED PILLOW MATTRESS PER	1226	5,850.00	pur-011122
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PICARDAT	100335/52/2025	97.50	
744.00	NYE UNIFORM CO	UNIFORMS - ORFIN	578233	109.00	
744.00	NYE UNIFORM CO	UNIFORMS - HULINEK	576835	481.50	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1016	329.85	
762.00	ABC WAREHOUSE	TVS FOR INMATE AREAS IN JAIL	E09837	296.00	
762.00	ABC WAREHOUSE	TVS FOR INMATE AREAS IN JAIL	E09838	552.00	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 10/23/16 -10/29/16	61861	3,395.54	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR WEEK OF 10/30/16	62042	4,016.51	
762.02	CANTEEN SERVICES	INDIGENT KITS	61862	168.00	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	1005911	360.31	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	1007057	183.21	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	1006297	255.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	HUNT MEDICAL PRACTICE PLLC	NOVEMBER, 2016 JAIL SERVICES	136	10,000.00	
802.01	MEDTOX DIAGNOSTICS INC	CUST # 90210590 DRUG KITS	497717	103.45	
802.01	KENT COUNTY	ACCT# K045 DRUG WASTE DISPOSAL	10595	90.00	
811.00	ECOLAB	ACCT#019910537 LAUNDRY SUPPLIES	3636930	1,010.24	
821.01	HAIRCUTTERS	NOVEMBER INMATE HAIRCUTS	NOVEMBER 9, 2	24.00	
821.02	HAIRCUTTERS	NOVEMBER INMATE HAIRCUTS	NOVEMBER 9, 2	120.00	
860.01	BOWDEN, RICK	MEALS DURING PRISONER TRANSPORT	OCTOBER 31,20	21.07	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	121643	1,236.40	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	121173	762.30	
860.01	SHELBURNE, RUSTY	MEALS DURING PRISONER TRANSPORT	OCTOBER 31, 2(	31.08	
860.01	US PRISONER TRANSPORT	CUST # 113 INMATE TRANSPORT TRIP	121186	687.50	
860.01	SMITH, ROBERT A	MEALS DURING PRISONER TRANSPORT	OCTOBER 31, 2(	26.46	
860.01	SWAFFORD, JASON	MEALS DURING PRISONER TRANSPORT	OCTOBER 31,20	6.64	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 11/05/16	62043	1,458.60	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES FOR WE 10/29/16	61863	637.12	
931.00	MICHIGAN OFFICE ENVIRONMENT	CHAIR REPAIR PARTS	60153	166.85	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11333 KCJ DORM DOOR ALRAM	19572	95.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11332 KCJ CAMERA 15	19571	95.00	
		Sub Total 101-302 SHERIFF - JAIL		**56,316.28**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	PROVANTAGE CORPORATION	HARD DRIVE FOR CRUISER	7772232	156.76	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	29.94	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT# 7005-0 OFFICE SUPPLIES	0158360-001	40.65	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER	IN80083	174.00	
730.17	CDW GOVERNMENT, INC.	POCKET JET PRINTER FOR PATROL	1BPJNYD	662.93	
742.00	SUN BADGE CO.	ACCT # 1193 BADGES	370400	409.00	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	576832	201.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - VANDEWEERD	100335/52/1706	127.50	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	572648	120.00	
744.00	NYE UNIFORM CO	UNIFORMS - J. JOHNSON	578695	68.50	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	579489	284.99	
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1016	906.15	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	47588965	2,534.03	
800.00	KAL-BLUE REPROGRAPHICS	POSTER FOR TRIAL	31740	208.72	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
800.00	BAKER, JEFFREY	INVESTIGATIVE PETTY CASH REIMBURSEMENT	NOVEMBER 4, 2	334.75	
800.00	FAMILY TALK LLC	PHONE RELACEMENT FOR INVESTIGATION	239908	144.00	
800.00	JOHNSON, DAVID	MEALS DURING INVESTIGATIONS	OCTOBER 31, 2(	20.44	
800.00	BAKER, JEFFREY	MEALS DURING INVESTIGATIONS	OCTOBER 31, 2(	19.73	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	11/1/16	55.50	
800.00	AMAZON.COM	MICRO USB ADAPTER FOR INVESTIGATION	107-5036484-26E	10.75	
819.02	STATE OF MICHIGAN	SUPRESSED PLATE	11/2/16	13.26	
846.00	AMAZON.COM	TEXTBOOKS FOR LAB	107-5269401-73:	38.94	
846.00	AMAZON.COM	TEXTBOOKS FOR LAB	107-2199301-95(	168.76	
846.00	EBAYS HALF.COM	TEXTBOOKS FOR LAB	10/6/16	145.61	
846.00	EBAYS HALF.COM	TEXTBOOKS FOR LAB	10/13/16	63.94	
846.00	ABEBOOKS INC	TEXTBOOKS FOR LAB	129875462	52.64	
846.00	EBAYS HALF.COM	TEXTBOOKS FOR LAB	10/5/16	63.98	
846.00	LOWES	ACCT# 9900 695256 0 LAB SUPPLIES	913565	94.61	
846.00	AMAZON.COM	TEXTBOOKS FOR LAB	108-7702828-73E	65.94	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8046671173	320.78	
848.00	AMAZON.COM	TABLET & COVER FOR EVIDENCE TECH	108-2933761-73S	423.98	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	8905806.4	116.64	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	8905806.1	14.58	
848.00	AMAZON.COM	CD-R 10 PACK SPINDLES	8797803.3	55.96	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	8905806.6	14.58	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	108-7774920-987	41.13	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	8905806.2	29.16	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	105-1424436-58:	55.28	
848.00	AMAZON.COM	CD-R 10 PACK SPINDLE	8797803.1	27.98	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 BATTERIES FOR	1901802012954	59.90	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	8905806.5	43.74	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	105-0353475-73(	27.54	
848.00	AMAZON.COM	PLASTIC TAPE FOR LAB	8905806.3	160.38	
848.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8046606272	26.69	
848.00	AMAZON.COM	CD-R 10 PACK SPINDLE	8797803.2	55.96	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #30	S0009524	182.45	
931.02	ICOP SAFETY VISION	ACCT# 0001237RADAR CABLE	0009158-IN	51.60	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #30	S0009513	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD ADD RADIO TO COLORADO	S0009506	404.77	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD ADD RADIO TO CHARGER	S0009509	42.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REMOVE RADIO FROM IMPALA	S0009510	42.50	
931.02	NETWORKFLEET INC	CUST # KALA0001 MONTHLY SERVICE -	OSV0000005275	549.55	
931.02	KUSTOM SIGNALS, INC.	CUST # 17556 ANTENNA CABLE	534102	91.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	316957059	32.00	
941.00	INTERSTATE INDUSTRIAL	ANNUAL RENT	11/3/16	9,600.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	316587690	312.12	
956.00	VANZILE, JAMES	FORENSIC INTERVIEWING OF CHILDREN;	10132016	68.00	
956.00	JOHNSON, DAVID	STOP (SECURE TECHNIQUES FOR ONSITE	10302016	167.75	
956.00	CANDLESTONE INN HOTEL	FORENSIC INTERVIEWING OF CHILDREN;	B6517	89.00	
956.00	DENOON, MICHAEL	GAS REIMB TRVL ADV REC AUBURN HILLS CK	AUBURN REC	20.00	
956.00	DENOON, MICHAEL	FORENSIC INTERVIEWING OF CHILDREN;	10132016	66.75	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**20,453.79**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	OFFICE DEPOT	3-RING BINDER, INP, VIEW, 4" (2)	4468	37.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	86.23	
740.00	BIG LOTS #208	A-1 BLEACH LEMON SCENT 6 (16), CUDDLE	2549	46.85	
740.00	MWI VETERINARY SUPPLY CO	RIMADYL CHEW 100MG 60 CT, CLAVAMOX TAB	7476141	292.80	
740.00	NORTHERN TOOL	LIBMAN 24IN SOFT RUBBER FLOOR SQUEEGEE,	72305401	128.54	
740.00	TRACTOR SUPPLY CO #1272	MP SS RABBIT PRO FORM 50LB (2)	650616	30.98	
740.00	TRACTOR SUPPLY COMPANY	P&C MULTI CAT DRY FOOD 40LB (2), P&C	390715	243.72	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB BTS & BONES (5), KITTEN CHOW	395435	273.23	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, OCTOBER 2016	041957	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**2,453.33**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	20.91	
743.01	CORPORATE COLORS	(5) EMPLOYEE SHIRTS WITH OEM EMBLEM	1813	160.50	
745.00	BOYNE FALLS E Z MART	FILL UP OF OEM VEHICLE #11 WHILE	TRANS #904755	28.90	
745.00	BRONCO S AND K MARATHON	FILL UP OF OEM VEHICLE #12 WHILE	DOC #55015	63.55	
834.00	WEBER EMERGENCY SERVICES LLC	INSTRUCTOR FEE~	16-011	542.50	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	IN80154	237.50	
931.00	EMERGENCY VEHICLE PRODUCTS	GENERATOR FUEL FILTRATION, GAL DIESEL	S0009498	520.62	
931.00	EMERGENCY VEHICLE PRODUCTS	GENERATOR FUEL FILTRATION, GAL DIESEL	S0009499	520.62	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
931.00	EMERGENCY VEHICLE PRODUCTS	GENERATOR FUEL FILTRATION, GAL DIESEL	S0009500	520.62	
931.00	EMERGENCY VEHICLE PRODUCTS	GENERATOR FUEL FILTRATION, GAL DIESEL	S0009497	520.62	
931.02	EMERGENCY VEHICLE PRODUCTS	OEM VEHICLE #16 ... REPLACED CIRCUIT	S0009511	531.85	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	29728000599	24.99	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT~	29334371	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**3,839.87**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.60	MIGALA CARPET CENTERS	CARPET TILE - XTOWN	CG627480	490.88	
958.94	SIGNATURE FORD	2017 UTILITY POLICE INTERCEPTOR FORD,	8680R	58,016.00	pur-011171
962.29	DMC TECHNOLOGY GROUP INC	INSTALLATION, CONFIGURATION AND TRAINING	13741	1,000.00	pur-011118
962.29	DMC TECHNOLOGY GROUP INC	WORD MERGE APPLICATION SOFTWARE LICENSE	13741	5,000.00	pur-011118
962.29	DMC TECHNOLOGY GROUP INC	ENHANCEMENTS	13741	1,700.00	pur-011118
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**66,206.88**	
101-613	**HCS ADMINISTRATION**				
727.00	HOLLAND LITHO PRINTING SERVICE	JOB#124388 PREPARED COMMUNITIES BROCHURE	79194	528.73	
730.00	CALENDARS.COM	CREDIT FOR TAX CHARGED ON CALENDAR	10/18/16	-4.22	
730.00	CALENDARS.COM	2017 CALENDARS FOR FMS STAFF	10/17/16	74.63	
807.00	SURVEYMONKEY	RENEWAL FEE FOR SURVEY MONKEY SURVEY	10/25/16	300.00	
807.01	MALPH	10/1/16-9/30/17 MALPH DUES	MALPH DUES	1,484.00	
807.01	MALPH	10/1/16-9/30/17 MALPH DUES	MALPH DUES	4,452.00	
808.00	SHRED-IT	CUST#11674942 SHREDDING FOR HCS	8121002426	277.30	
860.00	STOLTMAN, GILLIAN	OCTOBER TRAVEL	OCTOBER 2016	34.02	
860.00	STOLTMAN, GILLIAN	SEPTEMBER 2016 TRAVEL	SEPTEMBER 20	122.04	
956.00	MALPH	CONFERENCE REGISTRATION FOR DOUGLAS	10/6/16	189.00	
		Sub Total 101-613 HCS ADMINISTRATION		**7,457.50**	
101-614	**VETERANS AFFAIRS**				
957.52	U-HAUL MOVING & STORAGE	CREDIT FOR SALES TAX CHARGED ON U-HAUL	10/6/16	-9.36	
		Sub Total 101-614 VETERANS AFFAIRS		**-9.36**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	OCTOBER MEDICAL EXAMINER SERVICES	001666	43,205.83	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-648 MEDICAL EXAMINER		**43,205.83**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	NATHANIEL SMITH FOOD & PERSONAL ITEMS	627A	99.62	
845.00	CITY OF KALAMAZOO	METRO VAN COUPONS FOR VETERANS	10/25/16	72.00	
845.00	HARDINGS MARKET	IAN MATTHEWS FOOD & PERSONAL ITEMS	623, 623A, 623B	150.00	
845.00	HARDINGS MARKET	JODI WIERSMA FOOD & PERSONAL ITEMS	633A	50.00	
845.00	HARDINGS MARKET	NATHANIEL SMITH FOOD & PERSONAL ITEMS	627	94.73	
845.00	HARDINGS MARKETS	NICHOLAS HANNIG FOOD & PERSONAL ITEMS	629	100.00	
845.00	HARDINGS MARKETS	NICHOLAS HANNIG FOOD & PERSONAL ITEMS	629A	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**616.35**	
101-731	**MSU EXTENSION**				
730.00	GORDON FOOD SERVICE	MSU EXTENSION CONSUMER HORTICULTURE	GORDON FOOD	17.53	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	107.11	
808.00	ONSTAFF GROUP	110422 LUMFORD	588176	494.14	
808.00	ONSTAFF GROUP	110422 LUMFORD	588413	438.35	
956.00	ASSOCIATION MANAGEMENT, RESOURCES	MSU EXT CONSUMER HORT REGISTRATION TO	GREAT LAKES E	25.00	
		Sub Total 101-731 MSU EXTENSION		**1,082.13**	
101-801	**PLANNING**				
807.04	IMAGIN	IMAGIN MEMBERSHIP FOR LOTTA JARNEFELT	00511	75.00	
807.04	IMAGIN	IMAGINE MEMVERSHIP FOR CHRIS BESSERT	00512	75.00	
826.01	BECKETT & RAEDER INC	KALAMAZOO COUNTY MASTER PLAN	2016577	3,000.00	
956.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR MiCAMP CONFERENCE	SEPT16-CONF-M	237.60	
		Sub Total 101-801 PLANNING		**3,387.60**	
101-939	**STRATEGIC ISSUES**				
956.95	STRATEGIC SOLUTIONS	POSTER	30428	70.00	
		Sub Total 101-939 STRATEGIC ISSUES		**70.00**	
		Total 101 GENERAL FUND		**434,120.97**	
103-000	**NON HEALTH BENEFITS**				
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 11/7/16-11/11/16	11112016	6,702.19	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	10042016-2	300.00	
911.02	YORK RISK SERVICES GROUP	CHECK REGISTER 10/31/16-11/4/16	1104216	4,955.06	
911.02	YORK RISK SERVICES GROUP	QUARTERLY INSTALLMENT 1/17-3/17	11012016	4,912.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	6,191.91	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-3	5,299.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	2,443.86	
925.00	SELL, JILL	SAFETY SHOES	108-8263357-893	82.99	
925.00	WARD, DANIEL	SAFETY SHOES	104-0074023-848	100.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES -BENNETT, WIERSMA	10312016	200.00	
925.00	SCARFF, BENTON	SAFETY SHOES	504798	100.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**31,287.51**	
103-001	**HEALTH BENEFITS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	31,254.70	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	31,966.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-3	165,999.37	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016	1,780.46	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	50,585.18	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016	2,844.77	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-3	10,885.82	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	13,924.62	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	10,048.24	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	10,277.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016	12.17	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	553.79	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-3	1,267.42	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016	21.39	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-3	79.13	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016	118.90	
		Sub Total 103-001 HEALTH BENEFITS		**331,619.21**	
103-003	**WELLNESS**				
760.13	BASHAM, DEBRA	STRESS REDUCTION LUNCH & LEARN	10312016	320.00	
760.13	YOGAACCESSORIES.COM	YOGA BOLSTERS, BLOCKS, STRAPS	YA-9551311	658.03	
865.07	LIFE CYCLES LLC	CYCLING CLASS	100	500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-003	**WELLNESS**	**(Continued)**			
956.00	TROY CHAMBER OF COMMERCE	MICHIGAN WELLNESS COUNCIL MEETING	13150	75.00	
956.00	PEARSON VUE	ACSM CERTIFIED PERSONAL TRAINER	0035-5216-6353	155.00	
		Sub Total 103-003 WELLNESS		**1,708.03**	
		Total 103 EMPLOYEE BENEFITS FUND		**364,614.75**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	C-ID#NCE4828 9CC RECORD STORAGE	NCE4828	1,074.10	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,074.10**	
104-229	**PROSECUTING ATTORNEY**				
956.00	EVENTBRITE	COMING TOGETHER 2016 CONFERENCE FOR	561641783	125.00	
956.00	CANDLESTONE INN HOTEL	LODGING FOR CHRISTIN MEHRTENS-CARLIN	300B3	89.00	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	885.47	
963.31	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	1,146.58	
		Sub Total 104-229 PROSECUTING ATTORNEY		**2,246.05**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	579489	368.99	
744.00	NYE UNIFORM CO	UNIFORMS - CAMERON	574747	54.50	
744.00	NYE UNIFORM CO	UNIFORMS - SCHAFER	574748	54.50	
956.00	RADISSON HOTEL	MSA FALL CONFERENCE; LANSING, MI;	1753734	637.08	
956.00	RADISSON HOTEL	MSA FALL CONFERENCE; LANSING, MI;	388191	-30.48	
956.00	MATYAS G, PAUL	MSA FALL CONFERENCE; LANSING, MI;	10-19-2016	94.50	
956.00	FULLER III, RICHARD	MSA FALL CONFERENCE; LANSING, MI;	1019162	94.50	
956.00	CROWNE PLAZA	MAKING DISCIPLINE STICK: PROTECTING	68834128	139.23	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**1,412.82**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - S. JONES	577289	35.50	
744.00	NYE UNIFORM CO	UNIFORMS - WASHINGTON	575309	472.00	
744.00	NYE UNIFORM CO	UNIFORMS - HULINEK	572645	441.00	
744.00	NYE UNIFORM CO	UNIFORMS - RUGGLES	577089	151.50	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - ECHOLS	5926	379.50	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
931.02	SIGNWRITER	GRAPHIC NUMBERS FOR TRANSPORT VEHICLE	36837	30.00	
		Sub Total 104-302 SHERIFF - JAIL		**1,509.50**	
104-303	**SHERIFF - FIELD OPERATIONS**				
956.00	FAIRFIELD INN BY MARRIOTT	USE OF FORCE: POLICY & LEGAL	68333	120.18	
956.00	JOHNSON, RYAN	ACTIVE SHOOTER EVENTS & RESPONSE	09302016	14.29	
956.00	JOHNSON, DAVID	STOP (SECURE TECHNIQUES FOR ONSITE	10302016	70.00	
956.00	KELM, ADAM	CRIME PREVENTION ASSOC OF MI ANNUAL	10102016	78.00	
956.00	SANDLIN, JAMES	USE OF FORCE: POLICY & LEGAL	10062016	58.00	
956.00	HIEMSTRA, MICHAEL	MI ASSOC HOSTAGE NEGOTIATORS (MAHN)	10282016	78.50	
956.00	BAKER, JEFFREY	USE OF FORCE: POLICY & LEGAL	10052016	58.00	
956.00	GREENLEE, MICHELLE	MAKING DISCIPLINE STICK-BEST PRACTICES;	10132016-2	81.75	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**558.72**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
956.00	HOLIDAY INN EXPRESS AND SUITES	NATIONAL ANIMAL CONTROL INVESTIGATIONS	102816	436.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**436.00**	
		Total 104 LAW ENFORCEMENT		**7,237.19**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	2,908.69	
851.01	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	816.45	
		Sub Total 112-000 TELECOMMUNICATIONS		**3,725.14**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	5 HP OJ PRO 8210 INKJET PRINTERS FOR	1BPCSY1	472.45	
730.07	CDW GOVERNMENT, INC.	5 VIEWSONIC VA2232 MONITORS FOR STOCK	1BPG2S2	807.45	
808.00	MIDWEST COMMUNICATION SVCS INC	FIBER MAINTENANCE PER QUOTE 56243 - 2.0	11506	5,954.00	pur-011096
819.02	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	29.95	
819.02	CHARTER COMMUNICATION	BUSINESS INTERNET	8245 12 515 036:	953.00	
819.02	CTS COMM CORP	INTERNET SERVICE	10038200	578.95	
968.01	CDW GOVERNMENT, INC.	20 TRIPP LITE SURGE PROTECTOR STRIPS	1BPB39K	265.20	
968.01	CDW GOVERNMENT, INC.	17 BELKIN DVI-DVI MONITOR CABLES	1BP8PYZ	324.53	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
968.01	CDW GOVERNMENT, INC.	10 BACK UP TAPES FOR IS	1BPJ971	377.00	
968.01	CDW GOVERNMENT, INC.	BELKIN DVI-DVI MONITOR CABLES FOR IS	1BP8PYZ-2	57.27	
968.01	CDW GOVERNMENT, INC.	APC BACK-UPS CS 500VA FOR IS STOCK	1BPGF1Q	113.04	
		Sub Total 112-001 ENTERPRISE NETWORK		**9,932.84**	
		Total 112 TECHNOLOGY FUND		**13,657.98**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1729173	6.16	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1723841	6.16	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	618508	365.78	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	16.81	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	1,528.18	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	6,370.79	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	274.47	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
930.00	TUSTIN'S ASPHALT SEALING	PROVIDE ALL LABOR AND MATERIALS FOR	C29835	1,495.00	pur-011149
931.00	MULDER WATERPROOFING&SEALANTS	PRJ#16-308S DECK COATING - LOADING	16734	1,000.00	
931.00	DELISLE ASSOCIATES, LTD	BULK SAMPLE ANALYSIS	38389	18.00	
931.00	SHARP SHOP	SHARPEN M-B	4994	30.00	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 DVR	S105293107.001	359.70	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 HPS LAMP 853	3505-534027	22.38	
931.00	SUNBELT RENTALS	CUST#621198 34' TOWABLE ART MANLIFT	64844556-001	210.60	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7486201-2529-8	321.85	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-005270501	35.00	
		Sub Total 115-001 NAZARETH - B&G		**12,095.79**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	10/21/16-10/27/16 SECURITY OFFICER 15	1473553	201.60	
808.41	U S SECURITY ASSOCIATES	10/14/16-10/20/16 BRIAN GRAVITTER	1461721	322.56	
		Sub Total 115-002 NAZARETH OPERATIONS		**524.16**	
115-004	**DOCUMENT MANAGEMENT**				
808.00	SHRED-IT	CUST#11674942 SHREDDING FOR HCS	8121002426	1,192.16	

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115-004	**DOCUMENT MANAGEMENT**	**(Continued)**			
931.07	ADAMS REMCO INC	CUST#KZ2458 ANNUAL EDM MAINTENANCE	159951	11,250.00	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**12,442.16**	
		Total 115 NAZARETH FACILITY		**25,062.11**	
208-000	**ADMINISTRATION/SUPPORT**				
776.00	MENARDS	31500261. PLASTIDIP RBR COATING RED	28486	5.82	
850.00	MENARDS	33170345. WIFI EXTENDER 1/2FIPX3	38365	104.95	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10037722	31.87	
895.01	PLUG & PAY TECHNOLOGIES INC	KAL CO PARKS-REC. MONTHLY BILLING	20161102225840	20.00	
901.06	YP	PARKS ADVERTISING AND LISTINGS	08012016	1,056.00	pur-011180
901.06	FACEBOOK INC	ADVERTISING	301928151-2170	13.78	
901.06	FACEBOOK INC	ADVERTISING	295261485-2170	57.09	
931.00	STEENSMA LAWN & POWER EQUIP	498613. CORN HEAD GREASE	387667	11.34	
931.00	MENARDS	33170345. 15/16" DEEP IMPACT SOCKET	37825	11.99	
931.00	J & J LOCKSMITHS	2192. KEYS & KEY TAGS	76870	28.70	
931.00	J & J LOCKSMITHS	2192. KEYS ID TAGS	76539	98.20	
931.00	GREENMARK EQUIPMENT	KALAM010. PIN	P28828	2.15	
931.00	RIDGE AUTO PARTS	8778. DIELECTRIC GREASE	000335	4.99	
931.02	RIDGE AUTO PARTS	8778. GRAPHITE SPRAY	001000	8.33	
931.02	RIDGE AUTO PARTS	8778. RV ANTIFREEZE HIGH BEAM LIGHT	000821	65.74	
941.00	RICOH USA INC	3292811. MONTHLY BILLING	5045352028	21.84	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,542.79**	
208-001	**MARKIN GLEN**				
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10037722	43.17	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. MONTHLY BILLING	7486617-2529-5	21.68	
		Sub Total 208-001 MARKIN GLEN		**64.85**	
208-002	**SCOTTS MILL**				
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MONTHLY BILLING	4993836-2529-4	21.68	
		Sub Total 208-002 SCOTTS MILL		**21.68**	
208-003	**COLD BROOK**				

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208-003	**COLD BROOK**	**(Continued)**			
776.00	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WITH	094615	85.00	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	10037295	44.07	
		Sub Total 208-003 COLD BROOK		**129.07**	
208-004	**PRAIRIE VIEW**				
776.00	KAR LABORATORY	614846 KAL CO PARKS. WATER ANALYSIS	614846	56.00	
776.00	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	094616	95.00	
776.00	NELSON HARDWARE	KAL CO PARKS. STAPLE GUN STAPLES	23937	21.78	
850.00	AT&T	269 649-4737 419 2. MONTHLY BILLING	269649473710	72.14	
931.00	KALAMAZOO LANDSCAPE	00199. SPIKES 8" GALV SPIRAL	113087	113.75	
		Sub Total 208-004 PRAIRIE VIEW		**358.67**	
208-005	**RIVER OAKS**				
776.00	JONS TO GO	KAL CO PARKS. HANDICAP ACCESSIBLE	094614	95.00	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	10037722	63.74	
931.00	J & J LOCKSMITHS	2192. COMBO LOCKS	76539	62.10	
934.03	REPUBLIC SERVICES INC	3-0249-0101775. BASIC SERVICE 20YD	0249-005276130	285.00	
934.07	MAPLE HILL SPRINKLING	8146. WINTERIZATION OF SPRINKLING	8146	203.00	
		Sub Total 208-005 RIVER OAKS		**708.84**	
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	KCOUNT280. WHITE ROLL TOWEL	909414	146.93	
775.00	AMAZON.COM	FEBREZE BISSELL BAG 3267 QTY 7	111-5211226-705	33.06	
901.05	MLIVE MEDIA GROUP	1000276331. FLEA MKT ADVERTISING	1000276331	64.00	
901.05	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	KAL CO PARKS 9475. FLEA MKT ADVERTISING	MCC-116102216	572.00	
930.00	AMAZON.COM	ELITE SCREENS SPECTRUM	111-9293855-259	899.00	
930.01	WINDEMULLER ELECTRIC	ELECTRICAL SERVICES AND MATERIALS TO	174682	1,119.27	pur-011181
930.01	J & J LOCKSMITHS	2192. KEY BLANKS	76701	37.50	
930.01	MAPLE HILL SPRINKLING	KAL CO PARKS. WINTERIZATION OF	8205	338.00	
957.04	SUNBELT RENTALS	HIGH VOLUME FAN RENTALS QTY 8 ~	62363946-001	2,867.50	pur-011189
957.04	JONS TO GO	KAL CO EXPO. AKC DOG SHOW PORTABLE	094153	200.00	
957.04	STATE OF MICHIGAN	H03905. BINGO LICENSE RENEWAL FEE	103116	50.00	
		Sub Total 208-006 FAIRGROUNDS		**6,327.26**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	SWEETWATER DONUT MILL	DONUTS COLOR CRUISE	5625	8.58	
737.00	BIG APPLE BAGEL	BAGELS FOR COLOR CRUISE	0113	37.60	
737.00	JERSEY GIANT	SUBS COLOR CRUISE	1-458	525.00	
737.00	MEIJER INC.	CIDER ICE COLOR CRUISE	10092016	37.12	
737.00	MEIJER INC.	BUBBLES TABLECLOTHS FACE PAINT PUMPKINS	10082016	67.91	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**676.21**	
			Total 208 PARKS	**9,829.37**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	10/17-10/28 COURIER SERVICE	841	250.12	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	35.40	
760.10	IBUYOFFICESUPPLY.COM	APP'T BOOK, ADDRESS LABELS, BADGE	434860 ORD NO	90.22	
760.10	APPLIED IMAGING	FOC A#KZ1591 C#CN2825-9THDIST-01	864368	134.62	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CRINV#3319934075 FOC	8041672408	-41.18	
760.10	AMAZON.COM	PEDESTAL SIGN STAND	102-5052764-442	66.43	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	33.78	
760.10	WEST MICHIGAN BUSINESS FORMS	300 DEPOSIT SLIPS.~	00017306	67.09	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF	1044560-201610	2.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	19.37	
850.00	CMS COMMUNICATIONS, INC.	PLANTRONICS ENCOREPRO NOISE CANCELLING	1618425-IN	118.36	
860.00	PETERSON, MAUREEN	LUNCH WHILE ATTENDING USER GROUP MTG.	11012016	12.00	
941.00	US BANCORP EQUIPMENT FINANCE	FOC A#810132 11/17/2016	316067065	217.28	
952.00	ENLACES LANGUAGE SOLUTIONS LLC	SPANISH INTERPRETATION FOR COUNSELING	16-233	53.70	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 14-5294 DS.~	10262016	1,071.00	
952.00	FAMILY THERAPY &, DEVELOPMENT CENTERS INC	PSYCH SERVICES ON DOCKET 16-6110 DM.~	10252016	497.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES ON DOCKET 03-5747 DP.~	10262016A	868.00	
956.00	BOYNE HIGHLAND RESORT	LODGING FOR M. RUTGERS AND M. PETERSON	10U4EE FOLIO N	487.72	
956.00	SLOAN, SASHA	MEAL WHILE RETURNING FROM CONFERENCE AT	10102016	12.00	
956.00	BOYNE HIGHLAND RESORT	LODGING FOR S. SLOAN WHILE ATTENDING	10U4ED FOLIO N	319.84	
956.00	PETERSON, MAUREEN	GAS, LUNCH WHILE AWAY FOR CONFERENCE.	11012016	36.75	
957.00	KARRAKER, JOHN D	PROCESS SERVICE ON DOCKET ~	383	33.22	
		Sub Total 215-141 FOC FUND		**4,384.72**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 215 FOC FUND	4,384.72	
220-131	STORMWATER MANAGEMENT PLAN				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT ENGINEERING	7261	273.23	
			Sub Total 220-131 STORMWATER MANAGEMENT PLAN	273.23	
			Total 220 DRAIN COMMISSION OFFICE GRANTS	273.23	
221-204	ORAL HEALTH PROGRAM				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335-0 LEATHER CHAIR	0142021-001	278.38	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 10/25/16	01F14420	108.49	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 10/11/16	01F13861	85.78	
760.00	MEIJER INC.	GENERAL MERCHANDISE- PRIME WIRE COR--	10/27/16	12.99	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1309831	32.35	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1309830	32.35	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	35486211	535.63	
760.00	MEIJERS, INC.	CLEANING SUPPLIES FOR DENTAL, CARPET	10/17/2016	46.32	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR ARTHUR LAWRENCE TEMP	10/24/16	75.48	
808.00	CANDLEWOOD SUITES	2 NIGHT STAY FOR NADINE EDER	10/7/16	142.80	
808.00	PEAK PERFORMERS	10/19/16 & 10/20/16 DENTAL SERVICES BY	91838	1,812.50	
808.00	CANDLEWOOD SUITES	1 NIGHT STAY FOR TEMP DENTIST ARTHUR	10/13/16	71.40	
808.00	CANDLEWOOD SUITES	CREDIT FOR TAX CHARGED ON ARTHUR	10/28/16	-4.08	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	207.96	
860.00	WILLIAMS, CHERI	OCTOBER TRAVEL	1016	49.14	
860.00	TIMMERMAN, LESLIE	SEPTEMBER TRAVEL	1016	163.08	
895.02	HENRY SCHEIN PRACTICE SOLUTION	SEPT 16 E-CLAIMS FOR DENTAL	INV7893961	20.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	AIRSTAR AIR FILTER ELEMENT KIT	28018	714.65	
932.00	FREIGHTLINERS OF KALAMAZOO	REPAIR TO MOBILE UNIT INTERIOR LIGHTS	R002051649:01	797.55	
			Sub Total 221-204 ORAL HEALTH PROGRAM	5,182.77	
221-206	LABORATORY SERVICES				
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-09-011107	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 CLEANING OF LAB COATS	PF-09-010882	13.95	
760.09	VWR INTERNATIONAL	ACCT#80048847 CONTROL SET	8046588257	101.87	
760.09	THOMAS SCIENTIFIC	CUST#MI202900 ORDER#726492 ULTRA REFRIG	993329	115.00	
760.09	VWR INTERNATIONAL	ACCT#80048847 SHEEP BLOOD, AGAR	8046670413	32.20	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**	**(Continued)**			
760.09	SCIENTIFIC SPECIALITIES SERVIC	CUST#490005 STERILE COLIFORM BOTTLES	215318	275.55	
760.09	THOMAS SCIENTIFIC	CUST#MI202900 ORDER#726492 SPIRIT THERM	995673	160.00	
860.00	HOOGENBOOM, AARON	OCT TRAVEL	1016	83.64	
931.00	GETINGE-CASTLE, INC	CUST#210777027 HOSE ASSY	6065428	153.11	
956.00	HOOGENBOOM, AARON	OCT TRAVEL	1016	606.99	
956.00	RAMADA INN	3 NIGHT STAY FOR AARON HOOGENBOOM ON	10/8/16	238.50	
		Sub Total 221-206 LABORATORY SERVICES		**1,794.76**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	OCT TRAVEL	1016	106.38	
860.00	RANTZ, KELLY	OCTOBER TRAVEL	1016	97.74	
860.00	WEICHHAND, MARILYN	OCT TRAVEL	1016	179.82	
		Sub Total 221-208 VISION AND HEARING		**383.94**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	TARGET STORES	CLEANERS, FIRST AID SUPPLIES AND	10262016	57.74	
807.01	NAHMMA	MEMBERSHIP DUES FOR JENNIFER KOSAK FOR	10/27/16	250.00	
808.00	C STODDARD & SONS INC	RECYCLING OF USED OIL & ANTIFREEZE	54213	162.50	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	176.02	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	50.74	
860.00	FOSTER, CYNTHIA	OCT TRAVEL	1016	124.26	
860.00	KOSAK, JENNIFER	OCT TRAVEL	1016	127.02	
901.00	ORIGINAL GRAPHICS	HHW MAGNET DESIGN CHANGES AND CONSULT	10/31/16	210.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	10/1/16-10/31/16 GARBAGE SERVICE FOR HHW	10/05/16	45.50	
934.03	WASTE MANAGEMENT OF MICHIGAN	11/1/16-11/30/16 GARBAGE SERVICES FOR	11/3/16	45.50	
934.03	REPUBLIC SERVICES INC	9/1/16-9/30/16 & 10/1/16-10/31/16	10/11/16	28.60	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,277.88**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	84.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335-0 HAND SANITIZER	0154075-001	107.81	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**192.29**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**	**(Continued)**			
730.00	D&D PRINTING CO.	CAROL LASSITTER BUSINESS CARDS	64117	16.50	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**16.50**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
860.00	JANSSEN, SCOTT	OCT TRAVEL	1016	20.52	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**20.52**	
221-225	**IMMUNIZATION CLINIC**				
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	53.54	
730.00	US GOVERNMENT PRINTING OFFICE	INTERNATIONAL CERTIFICATES OF VACCINE	10/25/16	107.00	
760.00	KRASITY MEDICAL	NEEDLES FOR CLINIC	10/20/16	102.60	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1310136	269.00	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1310480	105.60	
760.01	PFIZER INC	CUST #3000188669, DOC # 9315314952,	62339010	-521.25	
760.01	PFIZER INC	PREVNAR VACCINE	9316291645	1,595.75	pur-011160
760.01	SANOFI PASTEUR INC	ACCT#70016350 ACTHIB VACCINE	907348296	153.03	
760.01	SANOFI PASTEUR INC	YF VACCINE	907336610	1,364.68	pur-011161
760.01	SANOFI PASTEUR INC	ACCT#70016350 PENTACEL VACCINE	907348887	849.87	
760.01	SANOFI PASTEUR INC	ACCT#70016350 PENTACEL CREDIT MEMO	907268070	-417.48	
956.00	MI DEPT OF COMMUNITY HEALTH	REGISTRATION FEE FOR JESSICA CROWE FOR	10/7/16	50.00	
		Sub Total 221-225 IMMUNIZATION CLINIC		**3,712.34**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	68.26	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR SEPT 2016	LAB BILLING	245.23	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**313.49**	
221-227	**STD**				
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	84.47	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1309844	183.20	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1310481	124.26	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1310466	62.13	
760.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1309905	318.20	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR SEPT 2016	LAB BILLING	192.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
860.00	GRAY, KAREN	OCT TRVAEL	1016	92.34	
940.01	DOUGLASS COMMUNITY CENTER	OCTOBER 2016 MONTHLY RENT	11.1.16	240.00	
957.44	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	5.72	
			Sub Total 221-227 STD	**1,302.32**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	VIEWSONIC	MONITOR STAND FOR EH	10/14/16	22.26	
860.00	POLS, LUCUS	OCT TRAVEL	1016	52.92	
860.00	JOHNSON, JR, VERN	OCT TRVEL	1016	308.48	
956.00	POLS, LUCUS	OCT TRAVEL	1016	3.24	
			Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION	**386.90**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
860.00	JARANOWSKI, TODD	OCT TRAVEL	1016	252.72	
860.00	SCHENKHUIZEN, FRANKLIN	OCT TRAVEL	1016	256.18	
860.00	KUJAWA, CHRISTOPHER	OCT TRAVEL	1016	191.16	
860.00	VANDUINEN, SAMANTHA	OCT TRAVEL	1016	225.18	
860.00	POTTER, DOUGLAS	OCT TRAVEL	1016	114.48	
860.00	STIENING, RACHEL	OCT TRAVEL	1016	162.54	
860.00	FIFIELD, NEIL	OCT TRAVEL	1016	266.76	
956.00	FIFIELD, NEIL	OCT TRAVEL	1016	242.10	
956.00	KUJAWA, CHRISTOPHER	OCT TRAVEL	1016	31.50	
			Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION	**1,742.62**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
860.00	THOMAS, MARK	OCT TRAVEL	1016	599.40	
860.00	CODE, RENEE	OCT TRAVEL	1016	305.10	
860.00	STANLEY, HOPE	OCT TRAVEL	1016	118.80	
860.00	GOTHBERG, CHRISTOPHER	OCT TRAVEL	1016	409.32	
860.00	REICHERTS, JEFFREY	OCT TRAVEL	1016	88.56	
860.00	FREDERICK, CHELSEA	OCT TRAVEL	1016	579.96	
			Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION	**2,101.14**	
			Total 221 HEALTH	**18,427.47**	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**				
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	11/1/16	193,594.51	
985.05	WIRED SOLUTIONS LLC	KAL CO PARKS. WIRELESS ACCESS POINT	5549	864.17	
985.05	CERTAPRO PAINTERS OF KALAMZOO, BATTLE CRE	EXTERIOR PAINTING OF EXPO BUILDING.	110716	9,300.00	pur-011141
985.05	ROCKBOT	ROCKBOT MUSIC (ANNUAL) PLAYER AND	14009	463.40	
985.05	WINDEMULLER ELECTRIC	ELECTRICAL SERVICE REPAIRS TO LAMONT	174210	2,865.42	pur-011143
985.05	DEVON TITLE	PROPERTY PRUCHASE FOR 1502 OLMSTEAD,	703753	29,707.61	
		Sub Total 229-000 ACCOMMODATION TAX		**236,795.11**	
		Total 229 ACCOMMODATION TAX		**236,795.11**	
239-160	**YOUNG ADULT DIVERSION PROGRAM (YADP)**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	20.04	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	055	1,168.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING FOR YADC COURT, SEPT	276	60.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR YADC PROGRAM	03209447	350.00	
		Sub Total 239-160 YOUNG ADULT DIVERSION PROGRAM (YADP)		**1,598.04**	
239-162	**MENTAL HEALTH RECOVERY COURT (MHRC)**				
865.00	MEIJERS, INC.	$15 MEIJER GIFT CARDS FOR MENTAL HEALTH	577272	600.00	
865.00	MEIJERS, INC.	$10 MEIJER GIFT CARDS FOR MENTAL HEALTH	580517	600.00	
865.00	MEIJERS, INC.	$10 MEIJER GIFT CARDS FOR MENTAL HEALTH	578543	950.00	
865.00	MEIJERS, INC.	$10 MEIJER GIFT CARDS FOR MENTAL HEALTH	583298	350.00	
		Sub Total 239-162 MENTAL HEALTH RECOVERY COURT (MHRC)		**2,500.00**	
239-163	**GENERAL PROBATION**				
730.00	DOLLAR TREE STORES INC	WEEKLY PLANNERS FOR GENERAL PROBATION	008891	68.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR GENERAL PROBATION	03209447	350.00	
		Sub Total 239-163 GENERAL PROBATION		**418.00**	
		Total 239 DISTRICT COURT GRANTS		**4,516.04**	
240-150	**MALE DRUG COURT**				
808.00	FAMILY COUNSELING & MEDIATION	SA COUNSELING AND GROUP TREATMENT-	10/28/2016	158.00	
865.00	DOLLAR TREE STORES INC	INCENTIVES-WDTC, MDTC	DOLLAR TREE S	19.00	
865.00	AMAZON.COM	ITEM TAX REFUND- SALES TAX REFUND	748792	-10.26	

Account	Vendor	Description	Invoice	Amount	PO Num
240-150	**MALE DRUG COURT**	**(Continued)**			
865.00	AMAZON.COM	SALES TAX REFUND- AMAZON.COM	748792	-0.54	
		Sub Total 240-150 MALE DRUG COURT		**166.20**	
240-160	**MALE DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	217.63	
801.08	K-PEP	DRUG TESTING SERVICES- MDTC, WDTC,	1016-07	560.00	
808.00	FAMILY COUNSELING & MEDIATION	SA COUNSELING AND GROUP TREATMENT-	10/28/2016	2,554.00	
808.00	K-PEP	KPEP RENT- FDTC, MDTC	1016-09	3,637.50	
808.00	K-PEP	INDIVIDUAL SA TREATMENT-MDTC	1016-43	665.00	
		Sub Total 240-160 MALE DRUG COURT		**7,634.13**	
		Total 240 MALE DRUG COURT		**7,800.33**	
242-150	**WOMEN'S DRUG COURT**				
865.00	DOLLAR TREE STORES INC	INCENTIVES-WDTC, MDTC	DOLLAR TREE S	39.00	
865.00	FIVE BELOW	INCENTIVES-WDTC	FIVE BELOW- K/	75.00	
865.00	AMAZON.COM	SALES TAX REFUND- AMAZON.COM SERENITY	748790	-13.40	
		Sub Total 242-150 WOMEN'S DRUG COURT		**100.60**	
242-160	**WOMEN'S DRUG COURT**				
801.08	K-PEP	DRUG TESTING SERVICES- MDTC, WDTC,	1016-07	170.00	
808.00	FAMILY COUNSELING & MEDIATION	SA COUNSELING AND GROUP TREATMENT-	10/28/2016	1,530.00	
		Sub Total 242-160 WOMEN'S DRUG COURT		**1,700.00**	
		Total 242 WOMEN'S DRUG COURT		**1,800.60**	
245-160	**OWI SOBRIETY COURT**				
730.00	GORDON FOOD SERVICE	PROGRAM MEETING SUPPLIES FOR SOBRIETY	081386	217.63	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES, SEPT	10182016	400.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	RECOVERY COACHING FOR SOBRIETY/OWI	275	336.00	
865.00	JIMMY JOHNS SANDWICH	$5 GIFT CARDS FOR SOBRIETY/OWI COURT	66988	133.95	
865.00	MEIJERS, INC.	$5 MEIJER GIFT CARDS FOR SOBRIETY/OWI	579512	125.00	
865.00	KALAMAZOO 10 MOVIE THEATER	$10 GIFT CARD FOR SOBRIETY COURT	331063	102.00	
865.00	AIRWAY LANES	$5 GIFT CARDS FOR SOBRIETY COURT	102016	100.00	
865.00	WALGREENS	$5 GIFT CARDS FOR SOBRIETY/OWI COURT	031010	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-160	**OWI SOBRIETY COURT**	**(Continued)**			
		Sub Total 245-160 OWI SOBRIETY COURT		**1,664.58**	
		Total 245 SOBRIETY/OWI COURT		**1,664.58**	
247-000	**BROWNFIELD REDEVELOPMENT AUTHORITY**				
860.00	GROVER, RACHAEL	SEPT 2016 CONFERECE: LODGING, FOOD &	SEPT16-CONF-F	91.37	
860.00	GROVER, RACHAEL	MILEAGE FOR MONTHS MARCH THRU SEPT 2016	MAR-SEPT16-MI	70.74	
956.00	GROVER, RACHAEL	SEPT 2016 CONFERECE: LODGING, FOOD &	SEPT16-CONF-F	388.19	
		Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY		**550.30**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**550.30**	
248-160	**EMERGENCY PREPAREDNESS**				
860.00	DAVIS, COURTNEY	OCT TRAVEL	1016	37.80	
		Sub Total 248-160 EMERGENCY PREPAREDNESS		**37.80**	
248-161	**EMERGENCY PREPAREDNESS - BIOTERRORISM**				
860.00	DAVIS, COURTNEY	OCT TRAVEL	1016	95.04	
		Sub Total 248-161 EMERGENCY PREPAREDNESS - BIOTERRORISM		**95.04**	
248-163	**EMERGENCY PREPAREDNESS - EBOLA**				
957.74	JET'S PIZZA	PIZZAS, SALADS, BREAD, BEVERAGES	11/02/16	278.29	
		Sub Total 248-163 EMERGENCY PREPAREDNESS - EBOLA		**278.29**	
		Total 248 EMERGENCY PREPAREDNESS		**411.13**	
249-152	**JUVENILE MENTAL HEALTH COURT**				
865.00	MEIJER INC.	INCENTIVES- T&RC	MEIJER 10/4/16	10.94	
		Sub Total 249-152 JUVENILE MENTAL HEALTH COURT		**10.94**	
249-153	**STATE JUSTICE INSTITUTE GRANT**				
956.00	HUNGRY HOWIES	LUNCH FOR KICK-OFF MEETING	10/03/2016	235.87	
		Sub Total 249-153 STATE JUSTICE INSTITUTE GRANT		**235.87**	

Account	Vendor	Description	Invoice	Amount	PO Num
249-160	**SWIFT & SURE SANCTIONS GRANT (SSSPP)**				
801.08	K-PEP	DRUG TESTING SERVICES- MDTC, WDTC,	1016-07	1,155.00	
808.00	K-PEP	KPEP RENT- SSSPP	1016-08	320.00	
808.00	K-PEP	MRT TREATMENT- SSSPP	1016-01	140.00	
808.00	K-PEP	SUBSTANCE ABUSE TREATMENT FOR SSSPP	1016-02	325.00	
808.43	PRENTICE-SAO, SUSAN	SSSP ATTORNEY FEES	2016-1000-FH	75.00	
808.43	PRENTICE-SAO, SUSAN	SSSP ATTORNEY FEES	2015-1493-FH	75.00	
		Sub Total 249-160 SWIFT & SURE SANCTIONS GRANT (SSSPP)		**2,090.00**	
249-161	**JUVENILE DRUG COURT GRANT**				
808.00	REDWOOD TOXICOLOGY LAB INC	DRUG TEST HANDLING	131549201610	21.01	
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	110116	112.50	
		Sub Total 249-161 JUVENILE DRUG COURT GRANT		**133.51**	
249-162	**JUVENILE MENTAL HEALTH COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	8.00	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	110116	225.00	
808.00	GLEASON, MARGARET	JUVENILE MENTAL HEALTH COURT	110716	150.00	
860.00	CAPUTO, VALERIE	MILEAGE -T&RC TRAVEL	2016 MILEAGE-	40.55	
865.00	KALAMAZOO 10 MOVIE THEATER	T&RC- INCENTIVES	GOODRICH KAL	20.00	
865.00	MEIJER INC.	T&RC- INCENTIVES	MEIJER	35.71	
865.00	THE SIGN SHOP	T&RC- INCENTIVES	THE SIGN SHOF	20.00	
		Sub Total 249-162 JUVENILE MENTAL HEALTH COURT		**499.26**	
		Total 249 CIRCUIT COURT GRANTS		**2,969.58**	
252-160	**HOMELAND SECURITY GRANT**				
860.00	BARNES, MARK	2016 MEMA CONFERENCE~	10112016-2	262.04	
860.00	BOYNE MOUNTAIN RESORT	LODGING DURING MEMA CONF~	1OU7L3	108.08	
860.00	BOYNE MOUNTAIN RESORT	LODGING DURING MEMA CONF~	1OU7L1	108.08	
860.00	WRIGHT, PATRICK	2016 MEMA CONFERENCE~	10112016-4	49.96	
860.00	BOYNE MOUNTAIN RESORT	LODGING DURING MEMA CONF~	1OU7L5	108.07	
860.00	BOYNE MOUNTAIN RESORT	LODGING DURING MEMA CONF~	1OU7L4	237.16	
860.00	WOODSTOCK, JENNIFER	2016 MEMA CONFERENCE~	10122016-1	250.56	
860.00	BACHMANN, ANDREW	2016 MEMA CONFERENCE~	10112016-1	42.61	
860.00	FAULK, CINDY	2016 MEMA CONFERENCE~	10112016-3	41.44	

Account	Vendor	Description	Invoice	Amount	PO Num
252-160	**HOMELAND SECURITY GRANT**	**(Continued)**			
860.00	BOYNE MOUNTAIN RESORT	LODGING DURING MEMA CONF~	1OU7L2	366.24	
		Sub Total 252-160 HOMELAND SECURITY GRANT		**1,574.24**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**1,574.24**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	162.32	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**162.32**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**162.32**	
261-000	**911 SERVICE FUND**				
985.07	KALAMAZOO TOWNSHIP	3RD QTR EMRS TELEPHONE FUNDS EMERGENCY	11072016-3	11,833.94	
985.09	CITY OF KALAMAZOO	3RD QTR 2016 EMRS TELEPHONE FUNDS	11072016-1	33,969.48	
985.16	CITY OF PORTAGE	3RD QTR 2016 EMRS TELEPHONE FUNDS	11072016-2	21,726.36	
		Sub Total 261-000 911 SERVICE FUND		**67,529.78**	
		Total 261 911 SERVICE FUND		**67,529.78**	
262-000	**CONCEALED PISTOL LICENSING**				
730.00	IDENTIPHOTO	RIBBON AND PVC CARDS - CPL SUPPLIES	0210954-IN	964.27	
		Sub Total 262-000 CONCEALED PISTOL LICENSING		**964.27**	
		Total 262 CONCEALED PISTOL LICENSING		**964.27**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	AMAEZECHI, JOSHUA	INMATE TRAUMA RECOVER CLASS - OCTOBER,	201608	900.00	
956.18	PROXMIRE, RYAN	JAIL SUPERVISOR'S TRAINING; GAYLORD,	110416-2	138.75	
956.18	ZIMMER, EMIL	JAIL SUPERVISOR'S TRAINING; DETROIT,	110416-3	138.75	
956.18	TIMMERMAN, WILLIAM	MSA FALL CONFERENCE; LANSING, MI;	1019163	121.50	
956.18	HIEMSTRA, MICHAEL	JAIL SUPERVISOR'S TRAINING; DETROIT,	110416-4	138.75	
956.18	HERRICK, DEBRA	JAIL SUPERVISOR'S TRAINING; GAYLORD,	110416-1	138.75	
956.18	CHANNING BETE COMPANY INC	BLS INSTRUCTOR SUPPLIES; PROVIDER	53257687	304.06	
956.18	HAMPTON INN-HOLLAND	NORTHWESTERN SCHOOL OF STAFF & COMMAND;	510046B	535.50	
956.18	RADISSON HOTEL	MSA FALL CONFERENCE; LANSING, MI;	1753734	271.68	

Account	Vendor	Description	Invoice	Amount	PO Num
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**	**(Continued)**			
956.18	RADISSON HOTEL	MSA FALL CONFERENCE; LANSING, MI;	388191	-15.24	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**2,672.50**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**2,672.50**	
275-150	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	395.27	
		Sub Total 275-150 PROSECUTORS COOPERATIVE REIMBURSEMENT		**395.27**	
275-160	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	25.32	
730.00	STRATEGIC SOLUTIONS	FAMILY COURT SERVICES - SUPPORT~	30479	390.84	
807.01	LEXISNEXIS	LEXIS NEXIS	1241781-201610	50.00	
860.00	PORN, CHARLES	TRAVEL EXPENSE - C PORN	2016-10CP	365.04	
860.00	HATTER, GREGORY	TRAVEL EXPENSE - G HATTER	2016-10GH	118.80	
860.00	GRANZOW, JENNIFER	TRAVEL EXPENSE - J GRANZOW	10-2016 JG	261.53	
860.00	EVANS, MANDA	TRAVEL EXPENSE - M EVANS	2016-10ME	7.69	
860.00	ANDERSON, TAMYRA	TRAVEL EXPENSE - T ANDERSON	10-2016 TA	274.32	
860.00	ZOMER, DANIEL	TRAVEL EXPENSE - D ZOMER	10-2016 DZ	265.68	
860.00	ALOFS, KENNETH	TRAVEL EXPENSE - K ALOFS	2016-10KA	469.26	
900.01	PACIFIC COAST ATTORNEY, SERVICES	CIVIL PROCESSING - 2016-6681 DP	425623/1187753	50.00	
900.01	ONLINE VITALS	BIRTH CERTIFICATE #1191449	11-2016 1191449	39.00	
900.01	VITALCHEK	BIRTH CERT - A TOLLIVER	10112016	72.45	
900.01	CACHE COUNTY SHERIFFS OFFICE	CIVIL PROCESSING 2016-6419 DS	149569	45.00	
955.06	IRON MOUNTAIN	IRON MOUNTAIN - COURT STORAGE	NCE4830	566.05	
956.00	BOYNE HIGHLAND RESORT	FALL CONFERENCE - K ALOFS	10U0AK	535.08	
956.00	BOYNE HIGHLAND RESORT	FALL CONFERENCE - D ZOMER	10U0AO	356.72	
		Sub Total 275-160 PROSECUTORS COOPERATIVE REIMBURSEMENT		**3,892.78**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**4,288.05**	
280-000	**AREA AGENCY ON AGING**				
730.05	EMA CATERING	201 COUPONS, COFFEE SERVICE FOR 100 FOR	10/11/16	1,264.60	
		Sub Total 280-000 AREA AGENCY ON AGING		**1,264.60**	

Account	Vendor	Description	Invoice	Amount	PO Num
280-151	**ADMINISTRATION**				
860.00	WICK, SARA	SEPTEMBER TRAVEL	1016	83.70	
860.00	SIVAK, JUDY	SEPTEMBER TRAVEL	1016	85.00	
		Sub Total 280-151 ADMINISTRATION		**168.70**	
280-161	**ADMINISTRATION**				
860.00	SIVAK, JUDY	OCT TRAVEL	1016	115.02	
		Sub Total 280-161 ADMINISTRATION		**115.02**	
280-162	**PROVIDERS**				
951.38	SEARCH WILLOUGHBY, DEBORAH E	OCT 2016 COUNSELING SERVICES	OCT 2016 COUN	612.70	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	OCTOBER 2016 CONTRACTUAL ADC/USDA	OCT 2016	1,450.64	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	OCTOBER 2016 CONTRACTUAL ADC/USDA	OCT 2016	78.40	
		Sub Total 280-162 PROVIDERS		**2,141.74**	
280-167	**HEALTHY LIVING PROGRAM**				
730.05	MEIJERS, INC.	DPATH HEALTHY LIVING PROGRAM SNACKS,	10/13/2016	19.86	
730.05	MEIJERS, INC.	DPATH HEALTHY LIVING PROGRAMS SNACKS	10/19/16	25.58	
730.05	MEIJERS, INC.	DPATH--HEALTHY LIVING PROGRAMS- CLASS	10/07/2016	19.32	
860.00	REED, MARILYN	OCT TRAVEL	1016	52.92	
866.00	GALESBURG CHARLESTON, MEMORIAL DISTRICT I	OCT-DEC 2016 MOB	OCT-DEC 2016 M	100.00	
866.00	CITY OF PORTAGE SENIOR CENTER	NOV-DEC 2016 DPATH SITE	NOV-DEC 2016 D	200.00	
866.00	TAYLOR, QUYNTERRA	SEPT-OCT 2016 PATH LAYLEADER	SEPT-OCT 2016	200.00	
866.00	CHRISTIAN NEIGHBORS	SEPT-NOV 2016 MOB SITE	SEPT-NOV MOB	100.00	
866.00	COMSTOCK TOWNSHIP LIBRARY	OCT-DEC 2016 MOB SITE	OCT-DEC 2016 M	100.00	
956.00	REED, MARILYN	OCT TRAVEL	1016	49.72	
		Sub Total 280-167 HEALTHY LIVING PROGRAM		**867.40**	
280-168	**CREATING CONFIDENT CAREGIVERS**				
730.05	MEIJERS, INC.	CREATING CONFIDENT CAREGIVERS, SNACKS	10/25/16	29.94	
730.05	MEIJER INC.	CREATING CONFIDENT CAREGIVERS SNACKS,	11/02/2016	10.98	
730.05	MEIJERS, INC.	CCC, CONFIDENT CAREGIVERS CLASS SNACKS	10/19/2016	22.23	
		Sub Total 280-168 CREATING CONFIDENT CAREGIVERS		**63.15**	
280-169	**INFORMATION & ASSISTANCE**				

Account	Vendor	Description	Invoice	Amount	PO Num
280-169	**INFORMATION & ASSISTANCE**	**(Continued)**			
956.00	EVENTBRITE	REGISTRATION FEES FOR ANNE ZEMLICK,	10/24/16	20.00	
		Sub Total 280-169 INFORMATION & ASSISTANCE		**20.00**	
		Total 280 AREA AGENCY ON AGING		**4,640.61**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDITH	OCT TRAVEL	1016	49.14	
		Sub Total 282-000 AAA CUSTOM CARE		**49.14**	
282-125	**VETERANS LTC**				
860.00	ADLAM, JUDITH	OCT TRAVEL	1016	6.48	
		Sub Total 282-125 VETERANS LTC		**6.48**	
282-152	**CARE MANAGEMENT**				
951.76	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	393.75	
951.77	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	240.00	
951.78	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	80.00	
		Sub Total 282-152 CARE MANAGEMENT		**713.75**	
282-153	**CASE COORINDATION**				
951.76	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	427.50	
951.78	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	32.00	
		Sub Total 282-153 CASE COORINDATION		**459.50**	
282-154	**COMMUNITY LIVING PROGRAM**				
860.00	ADLAM, JUDITH	OCT TRAVEL	1016	3.24	
860.00	DECKER, CAROL	OCT TRAVEL	1016	110.16	
860.00	SCARBERRY, JUNE	OCT TRAVEL	1016	94.50	
951.76	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	210.00	
951.77	BRONSON AT HOME	SEPTEMBER 2016 CARE MANAGEMENT SERVICES	SEPT 2016 POS	128.00	
956.00	EVENTBRITE	REGISTRATION FEES FOR ANNE ZEMLICK,	10/24/16	20.00	
968.01	CENTER FOR INFO MANAGEMENT INC	DECEMBER 2016 MONTHLY MAINTENANCE	DEC 2016	136.00	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**701.90**	

Account	Vendor	Description	Invoice	Amount	PO Num
282-161	**CHOICES FOR INDEPENCE ADMINISTRATION**				
956.00	EVENTBRITE	REGISTRATION FEES FOR ANNE ZEMLICK,	10/24/16	20.00	
968.01	CENTER FOR INFO MANAGEMENT INC	DECEMBER 2016 MONTHLY MAINTENANCE	DEC 2016	136.00	
		Sub Total 282-161 CHOICES FOR INDEPENCE ADMINISTRATION		**156.00**	
282-162	**CARE MANAGEMENT**				
860.00	SALDIA, DON	OCT TRAVEL	1016	125.28	
860.00	MIX, APRIL	OCT TRAVEL	1016	146.34	
860.00	ROZSI, ANN	OCTOBER TRAVEL	1016	39.96	
860.00	REED, MARILYN	OCT TRAVEL	1016	41.58	
860.00	ADLAM, JUDITH	OCT TRAVEL	1016	42.12	
860.00	SALDIA, DON	OCT TRAVEL	1016	70.20	
956.00	EVENTBRITE	REGISTRATION FEES FOR ANNE ZEMLICK,	10/24/16	60.00	
956.00	LANSING COMMUNITY COLLEGE	REGISTRATION FEES FOR JUDY ADLAM &	11/14/16 REGIST	200.00	
		Sub Total 282-162 CARE MANAGEMENT		**725.48**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**2,812.25**	
286-150	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT #PT 16-28 OVERTIME~	10/31/16	229.24	
		Sub Total 286-150 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**229.24**	
		Total 286 SAFE COMMUNITIES GRANT		**229.24**	
288-002	**KCSD CANINE UNIT**				
740.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS APOLLO	196891	98.96	
740.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	196580	148.44	
831.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 PROVISIONS & VET	196580	44.10	
956.25	RAY ALLEN MANUFACTURING	K-9 TRAINING SUPPLIES	000010679	307.97	
		Sub Total 288-002 KCSD CANINE UNIT		**599.47**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	GREAT WOLF LODGE	MI ASSOC HOSTAGE NEGOTIATORS	102116	52.06	
956.19	HAWTHORN SUITES	INVESTIGATING CRIMES AGAINST CHILDREN;	24437	225.00	
956.19	GREAT WOLF LODGE	MAHN CONFERENCE; TRAVERSE CITY,MI;	21949966	-76.54	
956.19	GREAT WOLF LODGE	MI ASSOC HOSTAGE NEGOTIATORS	22106416	105.44	

Account	Vendor	Description	Invoice	Amount	PO Num
288-007	**RESTRICTED TRAINING FUNDS**	**(Continued)**			
956.19	HIEMSTRA, MICHAEL	MI ASSOC HOSTAGE NEGOTIATORS (MAHN)	10282016	72.00	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**377.96**	
		Total 288 KCSD GRANTS		**977.43**	
292-662	**CHILD CARE JUVENILE HOME**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	10042016	387.00	
730.00	PEARSON EDUCATION	COMPREHENSIVE FLASH DRIVE - CASE TECH	WEB335439675(	71.50	
730.00	WHOLE PERSON ASSOCIATES INC	MATERIALS FOR PSYCHOLOGIST - FAMILY AND	7486	51.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	203.27	
739.00	MEIJERS, INC.	PROVISIONS/HALLOWEEN ITEMS - ON TRAC	055999	49.31	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	112-2187005-862	19.90	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	112-2187005-862	39.80	
739.00	AMAZON.COM	BOOKS - ON TRAC	112-2187005-862	53.97	
739.00	DOLLAR TREE STORES INC	DECORATIVE SUPPLIES - HALLOWEEN ITEMS	029938	11.00	
739.00	AMAZON.COM	BOOK FOR ON TRAC	112-2187005-862	9.95	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	112-2187005-862	19.90	
739.00	AMAZON.COM	BOOKS - ON TRAC - BRONXWOOD, WASTED,	112-2187005-862	55.88	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	112-2187005-862	29.85	
739.00	AMAZON.COM	BOOKS - ON TRAC - WASTED	112-2187005-862	29.85	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	112-2187005-862	19.90	
739.00	AMAZON.COM	BOOKS FOR ON TRAC	112-2187005-862	19.90	
739.00	MEIJERS, INC.	OFFICE SUPPLIES AND HYGIENE PRODUCTS	006792	13.49	
739.00	HOBBY LOBBY	CARDS AND PARTY SUPPLIES - RECREATION	6284170128	13.64	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR POD NIGHT - ON TRAC	FV 101816	5.98	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR POD NIGHT - ON TRAC	FV 110116	6.99	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR POD NIGHT - ON TRAC	FV 100416	6.00	
739.00	AMAZON.COM	BOOKS - WASTED - ON TRAC	112-2187005-862	9.95	
739.00	AMAZON.COM	BOOK FOR ON TRAC	112-2187005-862	9.95	
739.00	FAMILY VIDEO	VIDEO RENTAL FOR POD NIGHT - ON TRAC	FV 102516	8.97	
740.00	MEIJERS, INC.	PROVISIONS/HALLOWEEN ITEMS - ON TRAC	055999	77.40	
740.00	MEIJERS, INC.	PROVISIONS AND KITCHEN SUPPLIES -	021590	91.34	
740.00	MEIJERS, INC.	PROVISIONS FOR ON TRAC	044038	15.27	
740.00	LITTLE CAESAR'S	PROVISIONS FOR JUNIOR JANITOR - PIZZAS	074156	32.93	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	0015	32.05	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	CHILD CARE JUVENILE HOME	(Continued)			
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVSIONS AND KITCHEN	803288720	31.36	
740.00	MEIJERS, INC.	PROVISIONS FOR AUTHOR VISIT	095738	19.65	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173535956	1,759.05	
740.00	MEIJERS, INC.	PROVISIONS FOR ON TRAC	059843	45.79	
740.00	GORDON FOOD SERVICE	CUST 176620013 - KITCHEN SUPPLIES	803289278	52.43	
740.00	MEIJERS, INC.	PROVISIONS FOR AUTHOR VISIT	MEIJER 110716	14.99	
740.00	HARDINGS MARKET	PROVISIONS FOR ON TRAC	020363	9.98	
740.00	SUBWAY	PROVISIONS FOR JUNIOR JANITOR - SUBWAY	629316373862	6.89	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173233464	2,123.63	
740.00	PAPA JOHNS	PIZZA FOR AUTHOR VISIT - RESIDENT LUNCH	152075	144.42	
740.00	MEIJERS, INC.	PROVISIONS FOR JUNIOR CHEF PROGRAM	023650	89.95	
740.00	ALPHA BAKING COMPANY	CUST 89022 - BREAD PRODUCTS	606245	31.72	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	153899	32.05	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	153217	32.05	
740.00	LITTLE CAESAR'S	PROVISIONS FOR JUNIOR JANITOR - PIZZAS	073702	28.37	
740.00	PAPA JOHNS	PIZZA FOR POD NIGHT - ON TRAC	152563	39.05	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVSIONS AND KITCHEN	173691770	2,122.42	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173844763	1,920.68	
740.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173383792	1,343.55	
740.00	PRAIRIE FARMS DAIRY	CUST 31137 - DAIRY PRODUCTS	9092385	206.44	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVSIONS AND KITCHEN	803288720	24.75	
741.00	GORDON FOOD SERVICE	CUST 176620013 - KITCHEN SUPPLIES	803288984	20.82	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1718547	28.15	
741.00	CONTINENTAL LINEN SERVICE	ACCT 423523 - KITCHEN SUPPLIES	1723796	28.15	
741.00	MEIJERS, INC.	PROVISIONS AND KITCHEN SUPPLIES -	021590	64.28	
741.00	CINTAS CORP.	ACCT 44725 - UNIFORMS FOR KITCHEN STAFF	725239897	36.00	
741.00	DOLLAR TREE STORES INC	KITCHEN SUPPLIES - TRAYS	050551	5.00	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173233464	46.27	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173535956	80.67	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173383792	143.95	
741.00	GORDON FOOD SERVICE	CUST 176620013 - KITCHEN SUPPLIES	803289195	15.95	
741.00	MEIJERS, INC.	PROVISIONS/HALLOWEEN ITEMS - ON TRAC	055999	7.98	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVSIONS AND KITCHEN	173691770	43.90	
741.00	GORDON FOOD SERVICE	CUST 176620013 - PROVISIONS AND KITCHEN	173844763	219.28	
743.00	BOB BARKER COMPANY	CUST KALMI2 - CLOTHING	WEB000452026	142.17	

Account	Vendor	Description	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	CUST ID 101264 - MEDICAL SUPPLIES	1310236	719.25	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1306578	89.31	
760.00	CARDIAC SCIENCE, INC.	REPLACEMENT BATTERY FOR AED AND	7270719	729.00	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1311036	161.50	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1303893	132.64	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1306288	96.71	
760.00	CENTER MEDICAL SUPPLY	CUST 101264 - MEDICAL SUPPLIES	1306265	42.43	
760.00	BORGESS MEDICAL CENTER	MEDICAL PRESCRIPTIONS FOR RESIDENTS	2486	41.00	
760.00	BORGESS MEDICAL CENTER	MEDICAL PRESCRIPTIONS FOR RESIDENTS	2485	87.30	
760.00	MEIJERS, INC.	OFFICE SUPPLIES AND HYGIENE PRODUCTS	006792	9.98	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE PRODUCTS	WEB000449927	287.70	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR RESIDENTS - HAIR	123	160.00	
777.00	ECOLAB FOOD SAFETY SPECIALTIES	ACCT 1420892 - HOUSEHOLD CLEANING	94470878	56.52	
808.00	PROMED PHYSICIANS - PEDIATRICS	MEDICAL SERVICES RENDERED IN OCTOBER	OCTOBER 2016	1,900.00	
808.07	HOME CONFINEMENT INC	OCTOBER 2106 GPS USAGE	8109/8759	214.50	
852.90	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	16,089.58	
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	1000 4271 1042	3,764.28	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	GCJ00142602	660.46	
930.01	MENARDS	ACCT#3170252 800 LU VERTICAL PL LED	38288	12.99	
930.01	GRAINGER INC	ACCT#819545148 BATTERIES	9268546349	45.75	
930.01	KALAMAZOO ELECTRIC MOTOR	BALDOR EM2515T MOTOR FOR JUVENILE HOME	79354	1,263.85	pur-011164
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE - RADIOS	156930	73.50	
931.00	STATE SYSTEMS RADIO	BUILDING EQUIPMENT MAINTENANCE - RADIOS	156889	70.00	
931.11	MIDSTATE SECURITY	JOB NO MS10048 RELOCATED EXSISTING PTZ	348217	2,129.00	
934.00	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING - JUV HOME	1288	386.00	
934.00	FARM N GARDEN, INC.	DRIVEWAY MARKERS	150388	49.80	
956.00	CROWN TROPHY #104	PLAQUE ENGRAVING - STAFF TRAINING - MJDA	26641	57.00	
956.00	COSTCO WHOLESALE KALAMAZOO #11	CAKE FOR STAFF TRAINING - NIGHT SHIFT	042609	18.99	
956.00	KHATRI, JAISHREE	EMPLOYEE REIMBURSEMENT - MACOMB COUNTY	123	24.05	
956.00	HICKS, BOBBY	EMPLOYEE REIMBURSEMENT - MJDA MEETING	123	13.55	
956.00	COSTCO WHOLESALE KALAMAZOO #11	PROVISIONS FOR STAFF TRAINING	085609	50.97	
956.00	MEIJERS, INC.	PROVISIONS FOR STAFF MANDATORY TRAINING	075274	42.69	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR NOVEMBER	FB04202862	399.00	
973.00	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR RESIDENTS - ON TRAC	00166701	60.00	
973.00	AMAZON.COM	CREDIT FOR RETURNED ITEM - VGA CORD -	112-6366813-023	-1.12	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 292-662 CHILD CARE JUVENILE HOME		42,296.81	
292-664	IN HOME CARE				
808.07	HOME CONFINEMENT INC	OCTOBER 2106 GPS USAGE	8109/8759	2,145.00	
860.00	HOLCOMB, RANDY	10/2016 TRAVEL	110216	20.52	
860.00	HARRISON, YVETTE	10/2016 TRAVEL	110216	75.60	
860.00	NEWSOME, JUANITA	10/2016 TRAVEL	110716	77.22	
860.00	NEWSOME, JUANITA	10/2016 TRAVEL	110716A	15.00	
860.00	WITT, JODDI	10/2016 travel	110216	127.98	
860.00	LEONARD, KERI	10/2016 travel	110216	157.14	
956.00	SHERATON DETROIT METRO AIRPORT	KUCINICH, NEWSOME, KOREN CONFERENCE IN	10072016	214.88	
		Sub Total 292-664 IN HOME CARE		2,833.34	
292-665	FOSTER HOME				
844.01	MUSKEGON RIVER YOUTH HOME INC	OCTOBER CARE (2013-0170-DL)	16271	6,288.04	
844.01	THE GLEN MILLS SCHOOLS	OCTOBER INSTITUTIONAL CARE	110716	4,902.34	
844.01	MUSKEGON RIVER YOUTH HOME INC	OCTOBER CARE (2015-0346-DL)	16272	6,288.04	
844.01	THE GLEN MILLS SCHOOLS	OCTOBER INSTITUTIONAL CARE	110716A	5,119.34	
		Sub Total 292-665 FOSTER HOME		22,597.76	
292-668	KALAMAZOO EMPOWERING YOUTH FOR SUCCESS				
739.00	GULL MEADOW FARMS	U-PICK 1/2 BUSHEL; DOZEN DONUTS; WAGON	10102016	37.99	
739.00	AIRWAY LANES	2 BBQ CHICKEN; 1 LG ONE ITEM; 1 LARGE	11022016B	63.11	
739.00	AIRWAY LANES	8 CHOOSE YOUR FUN	11022016	159.60	
739.00	MEIJERS, INC.	DMF LURE; DMF WORMS	10192016	20.94	
740.00	MANCINOS	FOOD FOR GROUP MEETING	10272016	86.87	
740.00	GORDON FOOD SERVICE	NAPKIN LUNCH; CUP YELLOW PIST; SNACK	10172016	183.68	
740.00	MEIJERS, INC.	CAKE; CUPCK 12 CT	10072016	18.98	
740.00	QDOBA	BURRITO CHICKEN BOWL; BURRITO CHICKEN	10072016	64.80	
740.00	LITTLE CAESAR'S	HNR 3 MEAT TREAT; HNR PEPPERONI (3); 2	10192016	32.42	
740.00	SUBWAY	12" MEATBALL SUB; 12" SUBWAY CLUB SUB;	10262016	51.75	
740.00	MANCINOS	CREDIT FROM MANCINOS	10172016	-3.00	
740.00	LITTLE CAESAR'S	WING & 2 LIT COMBO; HNR CHEESE; 2 L BEV	11032016	21.23	
740.00	MEIJERS, INC.	1/8 SHEET CK; CUPCK 12 CT	10242016B	15.98	
740.00	MANCINOS	CREDIT FROM MANCINOS	10282016	-3.84	
740.00	BUFFALO WILD WINGS	WINGS MEDIUM HOT BQ; WINGS MEDIUM MILD;	10242016	50.47	

Account	Vendor	Description	Invoice	Amount	PO Num
292-668	**KALAMAZOO EMPOWERING YOUTH FOR SUCCESS**	**(Continued)**			
740.00	MEIJERS, INC.	ICE CREAM BARS; 1/4 SHEET CK; CUPCK 12	10192016B	32.56	
740.00	LEES FAMOUS RECIPE	16PC MEAL; LEG MP/BRN G; LG MAC/CHZ; LG	10282016	35.99	
740.00	MEIJERS, INC.	TREAT CUP LARG; PICKS BRANCH 1; DIPPING	10122016	37.49	
740.00	MI PUEBLO	13X 9 TACOS CORN;12X 9 TACOS CORN	10132016	24.75	
740.00	SUBWAY	STANDARD BASE SNDPLT; FEATURED FTLNG BMT	10072016	44.00	
740.00	TACO BELL	1 SP SFT PARTY PK; 1 SFT TAC PARTY PK;	10212016	41.77	
832.00	WALMART	ACRYLIC STON; FUZZY STICKS (2); PUMPKIN	10192016	27.51	
832.00	MEIJERS, INC.	POMPOM BUNCH	10242016	9.99	
		Sub Total 292-668 KALAMAZOO EMPOWERING YOUTH FOR SUCCESS		**1,055.04**	
292-669	**JUVENILE DRUG COURT**				
808.00	PARK PLACE COUNSELING ASSOC	OCTOBER COUNSELING (2016-0048-DL,	110216	1,104.00	
860.00	CARR, SARAH	10/2016 TRAVEL	110316	106.38	
860.00	MONROE, MARCUS	10/2016 TRAVEL	110316	61.02	
		Sub Total 292-669 JUVENILE DRUG COURT		**1,271.40**	
292-672	**INTAKE ASSESSMENT & EVALUATION**				
860.00	HAMPTON, MARGARET	10/2016 TRAVEL	110216	8.10	
860.00	KLINE, ERIC	10/2016 TRAVEL	102816	18.25	
956.00	HAMPTON, MARGARET	10/2016 TRAVEL	110116	13.20	
		Sub Total 292-672 INTAKE ASSESSMENT & EVALUATION		**39.55**	
292-673	**CASA**				
808.00	NAT'L CASA ASSOCIATOIN	NATIONAL CASA MEMBERSHIP	10122016	250.00	
956.00	SHERATON DETROIT METRO AIRPORT	KUCINICH, NEWSOME, KOREN CONFERENCE IN	10072016	214.88	
		Sub Total 292-673 CASA		**464.88**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**				
801.08	K-PEP	DRUG TESTING SERVICES- MDTC, WDTC,	1016-07	230.00	
808.00	K-PEP	KPEP RENT- FDTC, MDTC	1016-09	2,231.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT		**2,461.00**	
292-677	**MIDHS**				
743.00	DUNNING, MICHELLE ANN	MAKAYLA WATSON SEMI ANNUAL CLOTHING	2016-0372-NA	107.00	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
743.01	DUNNING, MICHELLE ANN	MAKAYLA WATSON INITIAL CLOTHING	2016-0372-NA	210.00	
844.01	WELLSPRING LUTHERAN SERVICES	ZAYNE RIFE PRIVATE 14 DAYS	2016-0305-NA	3,215.24	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	ISAAC PERRAULT PRIVATE 14 DAYS	2011-0207-NA	4,432.12	
844.01	LAKESIDE FOR CHILDREN	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	4,720.80	
844.01	THE PROFESSIONAL GROUP HOME	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	2,679.74	
844.01	THE PROFESSIONAL GROUP HOME	COLLIN HENDERSON-RICHTER PRIVATE 14	2015-0109-NA	2,679.74	
844.01	LAKESIDE FOR CHILDREN	JAIDYN LOVE PRIVATE 14 DAYS	2014-0336-NA	2,667.14	
844.01	LAKESIDE FOR CHILDREN	JAIDYN LOVE PRIVATE 14 DAYS	2014-0336-NA	2,667.14	
844.01	LAKESIDE FOR CHILDREN	ARLANDERS MARSHALL PRIVATE 14 DAYS	2016-0200-NA	2,667.14	
844.01	LAKESIDE FOR CHILDREN	ARLANDERS MARSHALL PRIVATE 14 DAYS	2016-0200-NA	2,667.14	
844.01	WELLSPRING LUTHERAN SERVICES	ZAYNE RIFE PRIVATE 14 DAYS	2016-0305-NA	3,215.24	
844.01	WELLSPRING LUTHERAN SERVICES	ZAYNE RIFE PRIVATE 10 DAYS	2016-0305-NA	2,296.60	
844.01	LAKESIDE FOR CHILDREN	NICLAUS GOOCH PRIVATE 27 DAYS	2016-0370-NA	9,104.40	
844.01	EAGLE VILLAGE INC	CORTEZ BRYANT PRIVATE 14 DAYS	2015-0234-NA	2,667.14	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	ISAAC PERRAULT PRIVATE 14 DAYS	2011-0207-NA	4,432.12	
844.01	WELLSPRING LUTHERAN SERVICES	ZAYNE RIFE PRIVATE 14 DAYS	2016-0305-NA	3,215.24	
844.01	HAVENWYCK HOSPITAL, IMPULSE DISORDER PRO	ISAAC PERRAULT PRIVATE 14 DAYS	2011-0207-NA	4,432.12	
844.01	LAKESIDE FOR CHILDREN	JAIDYN LOVE PRIVATE 14 DAYS	2016-0336-NA	2,667.14	
844.01	LAKESIDE FOR CHILDREN	ARLANDERS MARSHALL PRIVATE 14 DAYS	2016-0200-NA	2,667.14	
844.02	BURKS, LINDA	ROLAND BURCHETT FOSTER HOME 14 DAYS	2013-0135-NA	381.36	
844.02	DUNNING, MICHELLE ANN	MAKAYLA WATSON FOSTER HOME 14 DAYS	2016-0372-NA	241.36	
844.02	DUNNING, MICHELLE ANN	TANESHA ROSEBURGH FOSTER HOME 10 DAYS	2014-0070-NA	205.90	
844.02	LIVINGSTON, SANDRA	DEONDRE RIVERA FOSTER HOME 14 DAYS	2016-0057-NA	241.36	
844.02	WOODS, LOLA	MICHAEL CARNEY FOSTER HOME 14 DAYS	2012-0197-NA	241.36	
844.02	COFFEY-EZELL, SHERRY	HEZEKIAH GUND FOSTER HOME 14 DAYS	2016-0261-NA	241.36	
844.02	WOODS, LOLA	MICHAEL CARNEY FOSTER HOME 14 DAYS	2012-0197-NA	241.36	
844.02	COFFEY-EZELL, SHERRY	HEZEKIAH GUND FOSTER HOME 14 DAYS	2016-0261-NA	241.36	
844.02	MCPHERSON, SANDRA	ISAIAH PERRY FOSTER HOME 10 DAYS	2015-0183-NA	172.40	
844.02	PARMELEE, KATHERINE	MADISON CARNEY FOSTER HOME 14 DAYS	2016-0322-NA	241.36	
844.02	BURNETT, IOLA	MAKAYLA CARNEY FOSTER HOME 14 DAYS	2016-0322-NA	241.36	
844.02	COULSON, NANCY	KIA HARRIS FOSTER HOME 14 DAYS	2016-0324-NA	372.26	
844.02	HURST, MELISSA A	KE'ANDRE SIMMONS FOSTER HOME 14 DAYS	2016-0152-NA	241.36	
844.02	WOODS, LOLA	MICHAEL CARNEY FOSTER HOME 14 DAYS	2012-0197-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	QUINTON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	381.36	
844.07	SAMARITAS	JARRED LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	288.26	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	MIDHS	(Continued)			
844.07	CHILD & FAMILY CHARITIES	JAZMIER GIVHAN-HENDERSON FOSTER AGENCY	2015-0589-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIA PUTNAM FOSTER AGENCY 14 DAYS	2015-0544-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	KYLER UPTGRAFT FOSTER AGENCY 14 DAYS	2014-0485-NA	241.36	
844.07	SAMARITAS	PHOENIX BLACKBURN FOSTER AGENCY 14 DAYS	2016-0293-NA	241.36	
844.07	SAMARITAS	ELIJAH ROOT FOSTER AGENCY 14 DAYS	2015-0501-NA	241.36	
844.07	SAMARITAS	KEEYN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	DALTON BISHOP FOSTER AGENCY 14 DAYS	2014-0314-NA	381.36	
844.07	BETHANY CHRISTIAN SERVICES	JAZMYNE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 14 DAYS	2014-0485-NA	241.36	
844.07	SAMARITAS	DYLLAN LOVELL FOSTER AGENCY 14 DAYS	2013-0298-NA	241.36	
844.07	SAMARITAS	ISAIAH ROOT FOSTER AGENCY 14 DAYS	2015-0501-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ADAIRA WRIGHT FOSTER AGENCY 14 DAYS	2013-0244-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	KEYMON LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	DREYDEN AYERS FOSTER AGENCY 14 DAYS	2013-0399-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	ZOEY GARNAAT FOSTER AGENCY 14 DAYS	2015-0319-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	CHARLES LEVY FOSTER AGENCY 14 DAYS	2011-0295-NA	241.36	
844.07	FAMILY & CHILDREN SERVICE	IVORY ROBINSON FOSTER AGENCY 14 DAYS	2015-0255-NA	241.36	
844.07	SAMARITAS	LUKE JORDAN FOSTER AGENCY 14 DAYS	2009-0266-NA	361.36	
844.07	SAMARITAS	ISAIAH FRAZIER FOSTER AGENCY 14 DAYS	2015-0563-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	RYAN CHLADEK FOSTER AGENCY 14 DAYS	2015-0452-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	SKYE KNOBLOCH FOSTER AGENCY 14 DAYS	2012-0455-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	JERICHA ROOT FOSTER AGENCY 14 DAYS	2015-0497-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 14 DAYS	2014-0485-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	MALANA WALKER FOSTER AGENCY 14 DAYS	2014-0408-NA	241.36	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 12 DAYS	2014-0485-NA	206.88	
844.07	BETHANY CHRISTIAN SERVICES	ARIANNA SMITH FOSTER AGENCY 2 DAYS	2014-0485-NA	34.48	
844.07	FAMILY & CHILDREN SERVICE	BRANDON TYLER FOSTER AGENCY 14 DAYS	2013-0399-NA	288.26	
844.07	FAMILY & CHILDREN SERVICE	CHANELL LEWIS FOSTER AGENCY 14 DAYS	2016-0238-NA	241.36	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 10/3/16	7434	160.00	
844.10	GIOVANNI, LEONOR	DOMESTIC VIOLENCE GROUP 10/17/16	7435	160.00	
844.12	SAMARITAS	BRIANA DELORENZO INDEPENDENT LIVING 14	2010-0094-NA	689.78	
844.12	SAMARITAS	SHAWN MERRIAM INDEPENDENT LIVING 14	1998-0132-NA	689.78	
844.12	FARROW, KAYLA	KAYLA FARROW INDEPENDENT LIVING 4 DAYS	2011-0288-NA	85.08	
844.12	EAGLE VILLAGE INC	ELIJAH SMITH INDEPENDENT LIVING 14 DAYS	2014-0330-NA	689.78	
844.12	SAMARITAS	JAISAMIR MCCLINTON INDEPENDENT LIVING	2009-0424-NA	689.78	

Account	Vendor	Description	Invoice	Amount	PO Num
292-677	**MIDHS**	**(Continued)**			
844.12	FARROW, KAYLA	KAYLA FARROW INDEPENDENT LIVING 14 DAYS	2011-0288-NA	297.78	
844.12	FARROW, KAYLA	KAYLA FARROW INDEPENDENT LIVING 14 DAYS	2011-0288-NA	297.78	
844.12	LOCKET, RAINNEL	RAINNEL LOCKETT INDEPENDENT LIVING 14	2010-0291-NA	297.78	
		Sub Total 292-677 MIDHS		**78,506.64**	
		Total 292 CHILD CARE		**151,526.42**	
297-160	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	OCTOBER HBHS CONSULTING	001667	2,167.00	
860.00	COLEMAN, TIERENE	AUGUST AND SEPTEMBER TRAVEL	1016	130.68	
860.00	MILLER, DEREK	OCT TRAVEL	1016	27.00	
957.46	PANERA BREAD	BAGELS, CREAM CHEESE FOR HEALTHY	10-11-16	35.67	
957.46	ALDI	HEALTHY BABIES HEALTHY START BABY BUMP	11/03/2016	13.74	
		Sub Total 297-160 ADMINISTRATION		**2,374.09**	
297-162	**CASE MANAGEMENT**				
732.00	NTI UPSTREAM INC	PAMPHLETS ABOUT MARIJUANA AND PREGNANCY	10/25/16	68.35	
760.14	AMAZON.COM	BRIGHT STARTS TEETHER, HELLO BUGS BOARD	10/24/16	201.76	
808.00	SOKHNA HEATHYRE MABIN, HEATHER MABIN	DOULA CHARGES FOR 10/27/16 BIRTH	10/27/16	430.00	
808.00	SOKHNA HEATHYRE MABIN, HEATHER MABIN	DOULA CHARGES FOR 10/14/16 & 10/16/16	10/14/16	510.00	
860.00	ABRAMS, JESSICA	OCT TRAVEL	1016	133.92	
860.00	FOWLER, PSONTIA	SEP TRAVEL	1016	26.46	
860.00	ABRAMS, JESSICA	OCT TRAVEL	1016	100.98	
860.00	FOWLER, PSONTIA	OCT TRAVEL	1016	42.66	
860.00	ACEVES, OBDULIA	OCT TRAVEL	1016	86.40	
860.00	ROBERTSON, ANDREA	OCT TRAVEL	1016	44.28	
940.01	FAMILY HEALTH CENTER	OCTOBER 2016 RENT	2016-10	250.00	
		Sub Total 297-162 CASE MANAGEMENT		**1,894.81**	
297-164	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	OCT TRAVEL	1016	19.98	
860.00	ROBERTS, CHELSEA	OCT TRAVEL	1016	146.34	
		Sub Total 297-164 SWMBH - HEALTHY BABIES/HEALTHY START		**166.32**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 297 HEALTHY START GRANT		**4,435.22**	
302-150	**AIDS COUNSELING & TESTING**				
760.00	WISCONSIN STATE LAB OF HYGIENE	ANTI-HIV VALIDATION SAMPLE SETS	10/7/16	265.00	
		Sub Total 302-150 AIDS COUNSELING & TESTING		**265.00**	
302-160	**AIDS COUNSELING & TESTING**				
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	56.82	
940.01	DOUGLASS COMMUNITY CENTER	OCTOBER 2016 MONTHLY RENT	11.1.16	240.00	
		Sub Total 302-160 AIDS COUNSELING & TESTING		**296.82**	
		Total 302 AIDS GRANT		**561.82**	
303-153	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SHIPPING FOR HFA	10/20/16	23.83	
		Sub Total 303-153 HFA - HOME VISITING PROGRAM		**23.83**	
303-163	**HFA - HOME VISITING PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SHIPPING FOR HFA	10/20/16	34.00	
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	10.22	
860.00	GLOVER, JODI	OCTOBER TRAVEL	1016	193.32	
860.00	VALDEZ, TERESA	OCT TRAVEL	1016	5.94	
860.00	PRICE, DENISE	OCTOBER TRAVEL	1016	40.50	
860.00	SHORT, STEPHANIE	OCTOBER TRAVEL	1016	66.42	
860.00	VALDEZ, TERESA	OCT TRAVEL	1016	180.36	
956.00	MILLENNIUM HOTEL	3 ROOMS FOR DENISE PRICE	10/19/16	1,536.75	
956.00	PRICE, DENISE	MILEAGE REIM TRV ADV 10/17-20/16 ~	CINCINNATI OH	28.08	
		Sub Total 303-163 HFA - HOME VISITING PROGRAM		**2,095.59**	
		Total 303 MIECHV		**2,119.42**	
304-150	**NURSE FAMILY PARTNERSHIP**				
968.01	DELL INC	4 DELL LATITUDE 11 5175 - STILL WAITING	XK22P2P71	3,292.20	
		Sub Total 304-150 NURSE FAMILY PARTNERSHIP		**3,292.20**	

Account	Vendor	Description	Invoice	Amount	PO Num
304-160	**NURSE FAMILY PARTNERSHIP**				
760.14	AMAZON.COM	SLEEPSACKS FOR NFP	10/31/16	152.55	
760.14	FISHER-PRICE.COM	PUSH POPCORN POPPER TOYS	11/2/16	100.00	
860.00	KUJACZNSKI, CAITLIN	OCT TRAVEL	1016	191.16	
860.00	STURMOSKI, STACY	OCT TRAVEL	1016	214.38	
860.00	GLISTA, ANNETTE	OCT TRAVEL	1016	86.40	
860.00	DUDASKO, NANCY	OCT TRAVEL	1016	82.62	
901.00	LANDS END BUSINESS OUTFITTERS	JACKETS AND POLO'S FOR NFP ELAN BRIDGES	10/19/16	178.00	
		Sub Total 304-160 NURSE FAMILY PARTNERSHIP		**1,005.11**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**4,297.31**	
305-150	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	HARWOOD JR, JOHN	SEPTEMBER TRAVEL	1016	567.00	
		Sub Total 305-150 MICHIGAN CARE IMPROVEMENT REGISTRY		**567.00**	
305-160	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	HARWOOD JR, JOHN	OCT TRAVEL	1016	753.30	
860.00	RICHTER II, WILLIAM	OCT TRAVEL	1016	372.06	
860.00	BRAZIE, LEE	OCTOBER TRAVEL	1016	880.74	
956.00	BRAZIE, LEE	OCTOBER TRAVEL	1016	126.36	
956.00	HARWOOD JR, JOHN	OCT TRAVEL	1016	86.40	
		Sub Total 305-160 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,218.86**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,785.86**	
308-160	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
728.00	POSTMASTER	STAMPS FOR CSHCS & BCCCNP (2 BOOKS FOR	10/7/16	47.00	
860.00	SMITH, PHYLLIS	OCTOBER TRAVEL	1016	76.68	
956.00	STATE OF MICHIGAN	REGISTRATION FEES FOR PHYLLIS SMITH AND	10/12/16	100.00	
		Sub Total 308-160 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**223.68**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**223.68**	
317-160	**COORDINATION**				
728.00	POSTMASTER	STAMPS FOR CSHCS & BCCCNP (2 BOOKS FOR	10/7/16	37.60	

Account	Vendor	Description	Invoice	Amount	PO Num
317-160	**COORDINATION**	**(Continued)**			
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	7.50	
860.00	IZENBAARD, KATHERINE	OCT TRAVEL	1016	11.88	
860.00	TORRES, PAIGE	OCT TRAVEL	1016	122.04	
		Sub Total 317-160 COORDINATION		**179.02**	
317-161	**BCCCP DIRECT SERVICES**				
808.00	BRONSON METHODIST HOSPITAL	#WRAP16033 CPT G0204 $115.27, 76642	ID#189	168.30	
		Sub Total 317-161 BCCCP DIRECT SERVICES		**168.30**	
		Total 317 BCCCP		**347.32**	
318-160	**IMMUNIZATION ACTION PLAN (IAP)**				
760.00	CONTROL SOLUTIONS INC	VFC 5000-TP VACCINE MONITORING DATA	10/13/16	602.00	
		Sub Total 318-160 IMMUNIZATION ACTION PLAN (IAP)		**602.00**	
		Total 318 IMMUNIZATION ACTION PLAN		**602.00**	
323-150	**W.I.C.**				
860.00	HALL, LENEE	OCT TRAVEL	1016	8.10	
		Sub Total 323-150 W.I.C.		**8.10**	
323-160	**W.I.C.**				
730.00	CENTER MEDICAL SUPPLY	MEDICAL SUPPLIES	1310020	13.20	
860.00	HALL, LENEE	OCT TRAVEL	1016	3.24	
860.00	HALL, LENEE	OCT TRAVEL	1016	1.08	
940.01	DOUGLASS COMMUNITY CENTER	OCTOBER 2016 MONTHLY RENT	11.1.16	240.00	
956.00	PRIOR-PULLINS, TESSA	OCTOBER TRAVEL- TWO DAY COORDINATOR	1016	237.78	
		Sub Total 323-160 W.I.C.		**495.30**	
		Total 323 W.I.C.		**503.40**	
331-000	**COMMUNITY CORRECTIONS**				
728.00	BEHAVIORAL INTERVENTIONS	SHIPPING OF BI EQUIPMENT	984194	12.00	
941.00	BEHAVIORAL INTERVENTIONS	10/1/16 tTO 10/31/16 BI	988246	2,606.52	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,618.52**	
331-153	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	28.60	
931.00	PROFESSIONAL ONLINE, TESTING SOLUTIONS	10 TEST POLTS FOR CBT CLASSES	OLT952	99.50	
		Sub Total 331-153 COMMUNITY CORRECTIONS ADMINISTRATION		**128.10**	
331-154	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	6.86	
		Sub Total 331-154 PRETRIAL CASE MANAGEMENT		**6.86**	
331-155	**ELECTRONIC MONITORING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	31.25	
956.00	COMMUNITY HEALING CENTERS	COMING TOGETHER CONFERENCE	93673622	250.00	
		Sub Total 331-155 ELECTRONIC MONITORING		**281.25**	
331-156	**COGNITIVE PROGRAMMING (COG)**				
730.00	SWEETWATER DONUT MILL	CBT GRADUATION REFRESHMENTS	01457838	16.98	
730.00	SPEEDWAY STORES	REFRESHMENTS FOR CBT GRADUATION	1066310	3.39	
730.00	LITTLE CAESARS	CBT GRADUATION REFRESHMENTS	15	22.20	
730.00	WESCO	REFRESHMENTS FOR CBT GRADUATION	1590569	19.98	
730.00	PRECISION DATA PRODUCTS	2 - 9705B007 - CANON IMAGEFORMULA	10000473711	536.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	123.04	
		Sub Total 331-156 COGNITIVE PROGRAMMING (COG)		**722.29**	
331-157	**MONITORING & TESTING**				
956.00	COMMUNITY HEALING CENTERS	COMING TOGETHER CONFERENCE	93673622	125.00	
		Sub Total 331-157 MONITORING & TESTING		**125.00**	
331-163	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	CARTRIDGE WORLD	PRINTER CARTRIDGES	146602	117.00	
		Sub Total 331-163 COMMUNITY CORRECTIONS ADMINISTRATION		**117.00**	
331-165	**ELECTRONIC MONITORING**				
730.00	CARTRIDGE WORLD	INK CARTRIDGES	145643	1,160.94	

Account	Vendor	Description	Invoice	Amount	PO Num
331-165	**ELECTRONIC MONITORING**	**(Continued)**			
		Sub Total 331-165 ELECTRONIC MONITORING		**1,160.94**	
331-167	**MONITORING & TESTING**				
808.00	DATA GUARDIAN	DOCUMENT DESTRUCTION OCTOBER 2016	1028149	25.00	
		Sub Total 331-167 MONITORING & TESTING		**25.00**	
		Total 331 COMMUNITY CORRECTIONS		**5,184.96**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
824.01	KAREN B HENCKEN PROCESS, SERVICE LLC	WRIT OF EVICTION 2819 NELLBERT	16043	385.18	
933.00	AQUA TECHNOLOGY GROUP	SANITARY SEWER COVER	1118042615	220.50	
933.00	LOWES	ACCT 99009434228 928 S ROSE	87910	2,695.41	
933.00	LOWES	ACCT 99001558875 928 S ROSE	27751	-1,263.19	
933.00	LOWES	ACCT 99009434228 928 S ROSE	27751	1,263.19	
933.00	CUTTING EDGE PROPERTY SERVICES	CARPET REMOVAL AND YARD CLEAN UP	72251	633.00	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**3,934.09**	
		Total 516 TAX REVERSION FUND		**3,934.09**	
581-581	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	235.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041774142	111.53	
730.00	BEST BUY	OPERATIONS I PAD DURABLE CASE	0413041909310C	89.99	
807.00	1&1 INTERNET	WEB HOSTING SERVICE	202015050703	66.19	
808.56	SIXEL CONSULTING GROUP	NOVEMBER 2016 MONTHLY RETAINER	AZO111601	3,500.00	
819.02	PEARSON VUE	CLASS A FUEL OPERATOR LICENSE-ERIC	0035-3476-8032	80.00	
850.00	CTS COMM CORP	NOVEMBER PTP SERVICE	10038504	450.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LOCAL, LONG DISTANCE, 800	7070332	25.95	
860.00	CROWNE PLAZA	E. BJORKMAN AAAE MAINTENANCE/OPERATIONS	61417450	294.12	
992.09	MEIJER INC.	PLATES & CIDER FOR TENANT MEETING	10282016	41.86	
992.09	OLIVE GARDEN 1088	LUNCH FOR TERMINAL TENANT MEETING	12163	200.00	
992.09	SWEETWATER DONUT MILL	DONUT HOLES FOR HANGAR TENANT MEETING	10292016	46.58	
		Sub Total 581-581 ADMINISTRATION		**5,142.12**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**				
730.05	TRACTOR SUPPLY COMPANY	PASTE FOR FUEL INSPECTIONS	392259	7.99	
730.05	MENARDS	UTILITY KNIFE	28880	6.98	
735.01	1000BULBS.COM	AIRFIELD LIGHTING	W00074592	541.55	
735.01	1000BULBS.COM	AIRFIELD LIGHTING	W00073238	205.89	
744.00	CINTAS CORP.	UNIFORMS	10312016	150.49	
745.00	C STODDARD & SONS INC	USED OIL FOR RECYCLING	54289	105.00	
749.00	HOME DEPOT	ARFF CEMENT	2162428	12.98	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	504.23	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	22.57	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	26.32	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.77	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	25.15	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	119.09	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	24.43	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	24.00	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #11,	1030 1422 5421	23.38	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	49.17	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.57	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	29.80	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	88.33	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	55.18	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	30.19	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.85	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	104.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,395.52	
860.00	CROWNE PLAZA	BILL SCAMEHORN AAAE	62649286	294.12	
931.00	MICHIGAN CAT	MOWER FUEL SYSTEM REPAIR	SD6904268	444.02	
931.02	ROAD EQUIPMENT PARTS	PORTABLE BEACON	KK577528	56.36	
931.02	AUTO VALUE	AIRPORT 1 - OIL & AIR FILTER & DE ICER	201-609331	44.06	
934.00	HIGH GRADE MATERIALS CO	MORTAR SAND	622849	388.27	
934.00	HOME DEPOT	PLOW STAKES	2162428	54.49	
966.21	MENARDS	VAULT LIGHTING STORAGE UNIT	28880	457.98	
		Sub Total 581-582 FIELD MAINTENANCE		**6,367.62**	
581-583	**TERMINAL MAINTENANCE**				

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
775.00	KSS ENTERPRISES	PAPER TOWEL, TOILET PAPER, BOWL CLEANER	1007833	396.94	
808.00	WASTE MANAGEMENT OF MICHIGAN	NOVEMBER TRASH SERVICE	7486129-2529-1	237.00	
850.00	ISERVE CO	10/1-11/1 DIGITAL BUNDLE	B1-5066610	350.20	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	1,586.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	139.65	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	611.04	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	54.83	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	38.80	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	83.25	
931.06	HARC MERCANTILE LTD	INFOLOOP RECEIVER FOR USE WITHOUT	218665	99.00	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S105312123.001	142.56	
931.06	GRAINGER INC	ACCT#819545146 PRESSURE GUAGE	9270825921	19.65	
931.06	GRAINGER INC	ACCT#819545146 SPONGE ROLL	9277892718	295.80	
931.06	ANDERSON AIRMOTIVE	JET BRIDGE REPAIR	38691	48.32	
931.06	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S102016542.001	14.51	
931.06	YOUNG SUPPLY CO.	CUST#347294 PARTS	80142549-00	22.03	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 FLOUR LIGHTS	S105269823.001	132.60	
931.06	GRAINGER INC	ACCT#819545146 BLADES, KNIFE, BATTERIES	9277892734	89.12	
931.06	YOUNG SUPPLY CO.	CUST#347294 SPARK IGNITION KIT	80142002-01	604.20	
931.06	ROTO ROOTER SEWER-DRAIN	CLEAN 4" ROOF DRAIN LINES TO STORM	279648	168.55	
		Sub Total 581-583 TERMINAL MAINTENANCE		**5,175.04**	
581-587	**AIRPORT SECURITY**				
744.01	PARIS CLEANERS & LAUNDRY	MONTHLY UNIFORM DRY CLEANING	1016	143.25	
		Sub Total 581-587 AIRPORT SECURITY		**143.25**	
		Total 581 AIRPORT		**16,828.03**	
633-000	**CENTRAL STORES**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES	8041672408	139.08	
808.00	RICOH USA INC	COLOR CHARGE	8000072535	324.15	
808.00	RICOH USA INC	B & W CHARGES	8000072535	282.82	
808.00	RICOH USA INC	SEPTEMBER 2016	8000072535	4,187.98	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 633-000 CENTRAL STORES		4,934.03	
633-002	MISCELLANEOUS CHARGES				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-176	2,859.92	
		Sub Total 633-002 MISCELLANEOUS CHARGES		2,859.92	
633-003	VEHICLE SERVICES				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,399 GALS NO LEAD	G30002	9,641.70	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SLIDE TERMINAL	001512	10.75	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS, STEERING	998123	-508.09	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	999595	95.56	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 POWERSPORT STARTER	000984	58.50	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#D2855 PROGRAM KEY	836760	54.71	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BARREL PUMP	000902	45.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IGNITION COIL	001324	38.72	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 CORE RETURN	CM546624	-50.00	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 WINDSHIELD REPLACEMENT	05491-603155	553.79	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GEAR LUBE	001241	13.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 NAPA GEAR 80W-90 QT	001218	8.16	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#D2855 TRANSMITER	19446	141.10	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL PUMP ASSY, CANISTER	001171	301.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK	000892	138.45	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	999945	118.46	
763.00	DENOOYER BROTHERS, INC.	ACCT#08018 ACCT#7553 KEYS	661696	47.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	999888	178.38	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL & AIR FILTERS	000425	71.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IGNITION LOCK CYLINDER	001417	63.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 GEAR LUBE	001305	48.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICE CUTER	000990	112.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK	999856	637.60	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FILTERS, 15W40	999446	125.35	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1729173	12.96	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	1723841	12.96	
819.02	STATE OF MICHIGAN	FACILITY#00006459 UNDERGROUND STORAGE	00006459	200.00	
931.00	R. W. MERCER CO.	CUST#KAL230 REPLACED FILTER PUMP 1	78916	99.81	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 SAFETY GOGGLES	001108	13.42	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 TAP1 4X28TPR	999637	2.46	
		Sub Total 633-003 VEHICLE SERVICES		**12,290.48**	
633-004	**MAIL OPERATIONS**				
728.00	UNITED STATES POSTAL SERVICE	FOR FIRST CLASS PERMIT 1538	USPS1538	16,900.00	
808.00	LAKE MICHIGAN MAILERS	SORT MAX PROCESSING	359894	225.62	
808.00	LAKE MICHIGAN MAILERS	SORT MAX PROCESSING	358981	171.13	
808.00	LAKE MICHIGAN MAILERS	C201 SORTMAX	358117	60.92	
808.00	LAKE MICHIGAN MAILERS	SORT MAX PROCESSING	359417	158.02	
808.00	RICOH USA INC	SEPTEMBER 2016	8000072535	3,140.99	
931.00	RICOH USA INC	EQUIPMENT MAINTENANCE	8000072535	32.76	
		Sub Total 633-004 MAIL OPERATIONS		**20,689.44**	
		Total 633 CENTRAL STORES		**40,773.87**	
736-000	**PUBLIC EMPLOYEE HEALTHCARE FUND**				
992.00	RADISSON PLAZA HOTEL	RIC DUE DILIGENCE	RIC10.14.16	13.62	
		Sub Total 736-000 PUBLIC EMPLOYEE HEALTHCARE FUND		**13.62**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	5,140.96	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	5,258.00	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 DECEMBER 2016	11072016-3	2,479.05	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 DECEMBER 2016	11072016-4	42,603.58	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016-2	205.87	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	3,606.84	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	6,489.04	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 DECEMBER 2016	11072016-2	73,809.54	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	326.34	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	550.85	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	269.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	470.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	16,358.38	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	2,316.76	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016-2	5,110.41	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	2,103.12	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	2,151.00	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 DECEMBER 2016	11072016-2	6,231.54	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-600 DECEMBER 2016	11072016-4	2,657.28	
911.65	BLUE CROSS BLUE SHIELD OF MI	60858-601 DECEMBER 2016	11072016-3	214.83	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	24.32	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016-2	0.57	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	52.08	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	20.67	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	123.37	
			Sub Total 736-001 GENERAL	**178,573.40**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	525.78	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	537.75	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	1,125.85	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	2,586.60	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	56.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	100.00	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 DECEMBER 2016	11072016	10,825.28	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-603 DECEMBER 2016	11072016	806.40	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	9.10	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	19.35	
			Sub Total 736-002 ROADS	**16,592.11**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	876.30	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	896.25	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	524.90	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	710.53	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016-2	362.98	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	74.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	728.63	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 DECEMBER 2016	11072016-2	9,801.52	
911.63	BLUE CROSS BLUE SHIELD OF MI	60858-602 DECEMBER 2016	11072016-2	818.04	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/31/16	11102016-2	2.71	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/4/16	11102016-4	4.99	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 11/11/16	11172016-2	4.37	
			Sub Total 736-003 CMH	**14,805.22**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**209,984.35**	
782-160	**LIHEAP**				
808.23	FLORY CONSTRUCTION LLC	FILE#16-005 ALICIA MARTIN CONTRACTUAL	2016-005	200.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-006 DEBORAH PHILLIPS	16-006	40.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-008 RENEE BROWN CONTRACTUAL	2016-008	234.69	
808.72	FLORY CONSTRUCTION LLC	FILE#16-005 ALICIA MARTIN CONTRACTUAL	2016-005	40.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-005 ALICIA MARTIN CONTRACUTAL	40885	90.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-008 RENEE BROWN CONTRACTUAL	2016-008	96.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-006 DEBORAH PHILLIPS	40901	200.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-008 RENEE BROWN CONTRACTUAL	40907	90.00	
			Sub Total 782-160 LIHEAP	**990.69**	
			Total 782 LOW INCOME HOME ENERGY ASST	**990.69**	
791-163	**LCA EMERGENCY NEEDS DHS-MEAP**				
863.00	FAMILY FARM & HOME	WOOD PELLETS FOR TAMMY LANDERS 5810 N	10/19/16	845.88	
			Sub Total 791-163 LCA EMERGENCY NEEDS DHS-MEAP	**845.88**	
791-170	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	TISHA ARMSTRONG 5665 MEADOWSWEET AVE	ACCT#10301712	519.48	
863.00	CONSUMERS ENERGY	AIRIN WARREN 4618 E MILHAM AVE APT #3	ACCT#10301796	875.23	
863.00	CONSUMERS ENERGY	MARY WALKER 2220 GULL RD KALAMAZOO MI	ACCT#10005469	273.07	
863.00	CONSUMERS ENERGY	WILLIAM HICKS 5152 N 20TH ST KALAMAZOO	ACCT#10301166	950.95	
863.00	CONSUMERS ENERGY	CYRSTAL MILLER 6716 PEYTON PL KALAMAZOO	ACCT#10006111	493.45	
863.00	CONSUMERS ENERGY	BOBBY ANDREWS 760 S DRAKE RD APT T1	ACCT#10301679	478.04	
863.00	CONSUMERS ENERGY	CAMILE ANDERSON 2641 CHESTNUT HILLS DR	ACCT#10007552	292.35	
863.00	CONSUMERS ENERGY	TRINA PATTERSON 808 W KALAMAZOO AVE #3	ACCT#10301870	270.01	
863.00	CONSUMERS ENERGY	SHANITA WILLIAMS 723 BRYANT ST	ACCT#10301963	881.35	
863.00	CONSUMERS ENERGY	KEISHA WILLIS 2811 N 36TH ST GALESBURG	ACCT#10300937	784.29	

Account	Vendor	Description	Invoice	Amount	PO Num
791-170	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	DAVEION BABBITT 3092 MILL CREEK DR APT	ACCT#10301894	426.96	
863.00	CONSUMERS ENERGY	MORGAN WASHINGTON 2931 CRYSTAL LN APT	ACCT#10005075	326.84	
863.00	CONSUMERS ENERGY	TERRY JACKSON 455 E STOCKBRIDGE AVE	ACCT#10002987	279.44	
863.00	CONSUMERS ENERGY	ANDREA HOLLIN 711 WILLIAM ST KALAMAZOO	ACCT#10302067	602.27	
863.00	CONSUMERS ENERGY	ROCELIA BAILEY 5571 MEADOWSTONE DR APT	ACCT#10300927	391.37	
863.00	CONSUMERS ENERGY	CHAD WAGNER 6611 EDGEFIELD ST PORTAGE	ACCT#10002830	346.73	
863.00	CONSUMERS ENERGY	CHRISTINE EDWARDS 936 E CROSSTOWN PKWY	ACCT#10300557	597.07	
863.00	CONSUMERS ENERGY	LASHONDA JONES 431 LULU ST KALAMAZOO MI	ACCT#10301588	417.49	
863.00	CONSUMERS ENERGY	SOPHIA GLOVER 1507 N ROSE ST KALAMAZOO	ACCT#10004019	686.23	
863.00	CONSUMERS ENERGY	KEIASHAY LIPSEY 2210 IVERNESS LN	ACCT#10301120	650.38	
863.00	CONSUMERS ENERGY	JASMINE PRITCHETT 3131 CRYSTAL LN APT	ACCT#10007412	333.76	
863.00	CONSUMERS ENERGY	TIANNA HARRISON 1207 LAY BLVD KALAMAZOO	ACCT#10302235	568.60	
863.00	CONSUMERS ENERGY	SEPTEMBER ROBINSON 3060 S BURDICK APT	ACCT#10004272	298.97	
863.00	CONSUMERS ENERGY	MICHAEL ADAMS 3424 MAPLE AVE KALAMAZOO	ACCT#10300559	937.50	
863.00	CONSUMERS ENERGY	MEKAL GRADY 1615 LANE BLVD KALAMAZOO MI	ACCT#10301832	702.05	
863.00	CONSUMERS ENERGY	TASHA WASHINGTON 3422 OAK TREE DR	ACCT#10300810	512.62	
		Sub Total 791-170 MPSC/MEAP GRANT		**13,896.50**	
791-171	**2:1 MATCH PROGRAM**				
863.00	CONSUMERS ENERGY	WILLIAM HICKS 5152 N 20TH ST KALAMAZOO	ACCT#10301166	475.48	
863.00	CONSUMERS ENERGY	SHANITA WILLIAMS 723 BRYANT ST	ACCT#10301963	440.68	
863.00	CONSUMERS ENERGY	KEISHA WILLIS 2811 N 36TH ST GALESBURG	ACCT#10300937	392.15	
		Sub Total 791-171 2:1 MATCH PROGRAM		**1,308.31**	
		Total 791 EMERGENCY NEEDS		**16,050.69**	
792-162	**WEATHERIZATION**				
730.05	TR ENERGY, CONSULTING CORPORATION	CALIBRATION OF INSIGHT	691	294.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#SHIRLEY SRACKANGAST PRE	16-026	470.00	
808.22	RANDD BUILDING ENTERPRISES LLC	JOB#BERTA GONZALES PRE INSPECTION,	16-020	470.00	
808.22	HOCHSTEDLER ENERGY SERVICES	JOB#AMANDA SLAGLE PRE INSPECTION, AUDIT	2016.10.06	400.00	
808.23	ROGERS REFRIGERATION INC	FILE#16-006 DEBORAH PHILLIPS	40901	214.00	
808.23	COMMUNITY HOMEWORKS	FILE # 2016-003 CONTRACTUAL SVS FOR	3359	4,620.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#16-005 ALICIA MARTIN REFRIGERATOR	8045055861	663.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-005 ALICIA MARTIN CONTRACTUAL	2016-005	620.69	

Account	Vendor	Description	Invoice	Amount	PO Num
792-162	**WEATHERIZATION**	**(Continued)**			
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#16-013 CONTRACTUAL HOUSING SERVICES	8044871813	599.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#16-008 RENEE BROWN REFRIGERATOR	80045182382	699.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-006 DEBORAH PHILLIPS	16-006	453.00	
808.23	FLORY CONSTRUCTION LLC	FILE#16-008 RENEE BROWN CONTRACTUAL	2016-008	1,472.00	
808.25	RANDD BUILDING ENTERPRISES LLC	JOB#TRACIE TRIEMSTRA PRE INSPECTION,	16-011	160.00	
808.25	HOCHSTEDLER ENERGY SERVICES	JOB#ALICIA MARTIN IP & QC FINAL	2016.10.03	300.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-005 ALICIA MARTIN CONTRACTUAL	2016-005	201.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-008 RENEE BROWN CONTRACTUAL	40907	600.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-006 DEBORAH PHILLIPS	40901	490.00	
808.72	FLORY CONSTRUCTION LLC	FILE#16-006 DEBORAH PHILLIPS	16-006	116.00	
808.72	ROGERS REFRIGERATION INC	FILE#16-005 ALICIA MARTIN CONTRACUTAL	40885	600.00	
860.00	LAMBERT, SYDNEY	OCT TRAVEL	1016	42.66	
		Sub Total 792-162 WEATHERIZATION		**13,484.35**	
792-163	**T&TA**				
956.00	COURTYARD BY MARRIOTT	2 ROOMS, 2 NIGHTS EACH FOR SYDNEY	10/31/16	300.00	
956.00	LAMBERT, SYDNEY	OCTOBER TRAVEL- 2016 ANNUAL	1016	306.94	
956.00	JOHNSON, HEIDI	OCTOBER TRAVEL- 2016 WEATHERIZATION	1016	280.19	
956.00	CHP ENERGY SOLUTIONS, RESEARCH AND TRAINI	REGISTRATION FOR HVAC FUNDAMENTALS FOR	10/05/16	50.00	
		Sub Total 792-163 T&TA		**937.13**	
		Total 792 WEATHERIZATION		**14,421.48**	
793-151	**ADMINISTRATION**				
956.00	LEVERETTE, AMBER	AUGUST AND SEPTEMBER TRAVEL	1016	141.75	
		Sub Total 793-151 ADMINISTRATION		**141.75**	
793-152	**CSBG - GCP**				
860.00	PALMER, REBECCA	SEPTEMBER AND OCTOBER TRAVEL	1016	4.32	
863.00	KALAMAZOO VALLEY COMM COLLEGE	SKILLS TO BUILD BOOK COSTS FOR BARBARA	S0126116	614.50	
		Sub Total 793-152 CSBG - GCP		**618.82**	
793-161	**ADMINISTRATION**				
807.01	MCAAA	CAPLAW MEMBERSHIP FEES	62	62.50	

Account	Vendor	Description	Invoice	Amount	PO Num
793-161	**ADMINISTRATION**	**(Continued)**			
807.01	MCAAA	CAPLAW MEMBERSHIP FEE	62	187.50	
		Sub Total 793-161 ADMINISTRATION		**250.00**	
793-162	**GENERAL COMMUNITY PROGRAM**				
730.00	DR HOOKS INC	10 SILVER WALL HOLDERS, 11 ROOM #	138790	20.44	
860.00	PALMER, REBECCA	SEPTEMBER AND OCTOBER TRAVEL	1016	4.32	
863.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7163133265-000-001 OFFICE SUPPLIES	3320269294	195.64	
863.00	MEIJERS, INC.	MEIJER WATER FOR COMMUNITY ACTION	10-12-16	7.38	
		Sub Total 793-162 GENERAL COMMUNITY PROGRAM		**227.78**	
		Total 793 COMMUNITY SERVICES		**1,238.35**	
841-000	**LAKE LEVEL FUND**				
957.07	LAND & RESOURCE ENGINEERING	318 - SUNSET LAKE - ENGINEERING	7262 DO 5228	452.50	
		Sub Total 841-000 LAKE LEVEL FUND		**452.50**	
		Total 841 LAKE LEVEL FUND		**452.50**	
		Grand Total		**1,697,227.61**	

ADMINISTRATIVE SERVICES MEMORANDUM

TO: KALAMAZOO COUNTY BOARD OF COMMISSIONERS

FROM: TRACIE MOORED, COUNTY ADMINISTRATOR
MARY BALKEMA, COUNTY TREASURER
THOM CANNY, CORPORATE COUNSEL
JOHN FAUL, DEPUTY ADMINISTRATOR

DATE: NOVEMBER 30, 2016

SUBJECT: HEALTH AND COMMUNITY SERVICES BUILDING LOCATION; STATUS REPORT

During the Board of Commissioners September 6, 2016 Committee of the Whole meeting, we advised that the proposed construction of a new Health and Community Services building on Alcott Street would cost approximately 18.5 million dollars. After discussion and deliberation, the Board directed us to discontinue the proposed construction project and to concentrate our efforts on the following two options:

- Lease sufficient space for Health and Community Services' (HCS) operations in the Illinois Envelop Building on Alcott Street-if available.
- Renovate, remodel, and repurpose, existing unused space in current County buildings to house HCS' Operations.

We have explored each of the options above and have determined that each option presents a viable location for the HCS operations. We have also estimated that the cost of leasing and equipping the Illinois Envelop Building is $16M over twenty years. We have estimated the costs of renovating, remodeling and repurposing existing unused space (including proving for employee

and customer parking) is $16M. We reached these estimates based upon the following considerations:

Alcott Location:

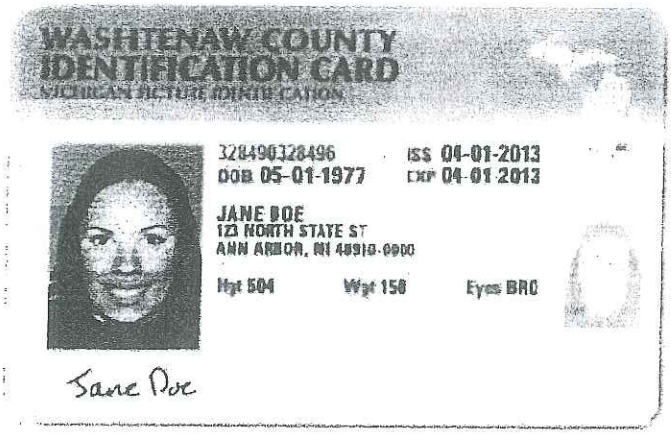
Lease costs, fiber line installation, property tax assessment, furniture and fixture allocations and general maintenance.

Administrative Building Location:

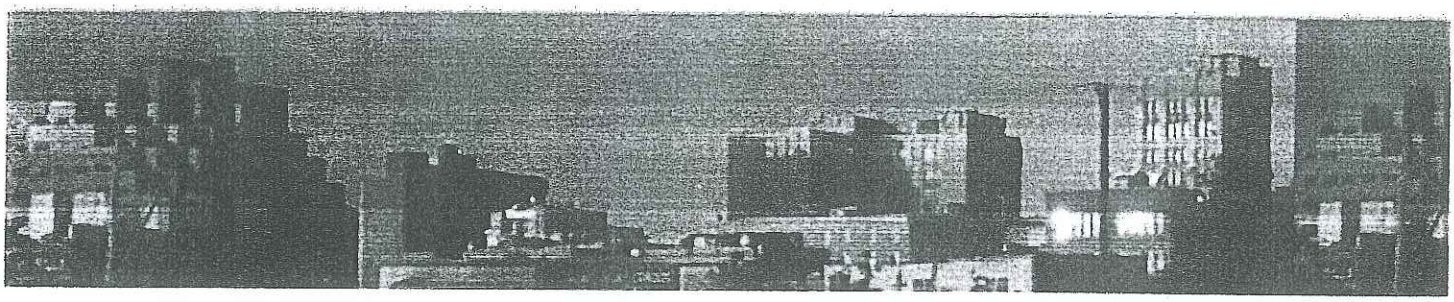
Renovation estimates, relocation of Administration to Gull Road, parking needs and general maintenance.

In closing, given the time we have invested and have explored in various locations over the last year, we recommend moving forward with formal discussion with Plaza Corp on the Alcott location as the desired site for the Health and Community Services location. We offer this recommendation, because it is the option which is the most cost effective; provides the best customer and employee access and parking; and provides an opportunity to establish a social services campus on Alcott Street.

Thank you for your time and consideration to this Memorandum. Please feel free to contact any of the four of us at your convenience if you have any questions or concern regarding this Memorandum.



Without an ID, you are not recognized as a member of the community nor are you afforded the same opportunities as other community members.



The Washtenaw County ID

is a proposed photo ID card issued by county government that would secure the human right of recognition to Washtenaw County residents and connect them to public safety, civic and community services.

The ID card would be available to all residents of Washtenaw County on a voluntary basis and is projected to cost approximately $20.00.

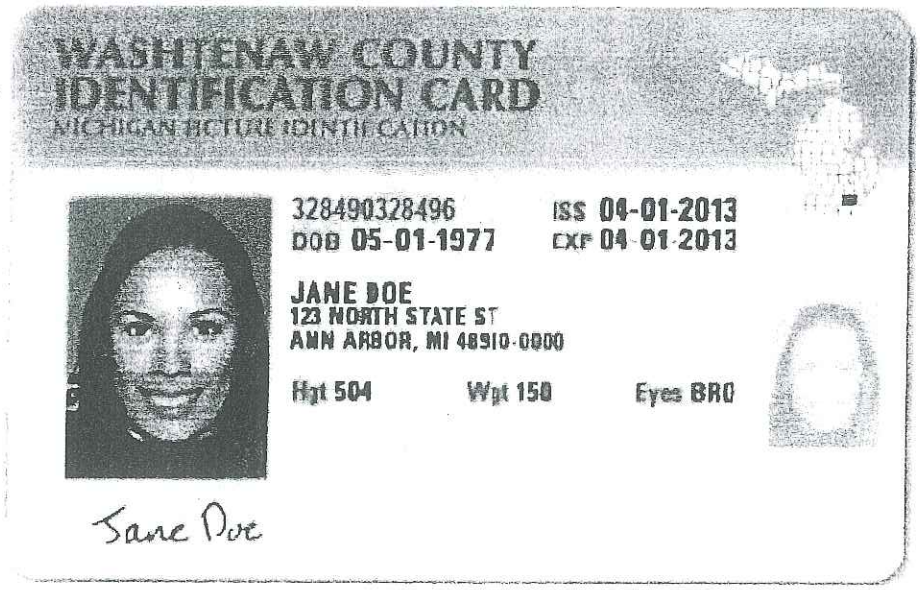
Card Design

The card will be assigned a unique identification number and will also show the issue and expiration dates. It would display the following types of information about the cardholder:

Photograph
Name
Date of Birth
Address
Height
Weight
Eye Color
Signature

The Washtenaw ID Project

BECAUSE THE RIGHT TO RECOGNITION REQUIRES AN ID



"Everyone shall have the right to recognition everywhere as a person before the law."

United Nations Universal Declaration of Human Rights Article 6

ID
IS KEY.

The Washtenaw ID Task Force is a private group not affiliated with the Washtenaw County government.

The Reality of Not Having an ID

It affects you in everything, in everything… getting your insurance… if you go to the library… even exchanging something at a store. To go to UPS, such a simple thing… you can't mail a package. It affects you in all aspects [of life].

(Statements from an Individual without an ID)

Security Features

Through the inclusion of security features embedded in the card itself, the County ID is designed to deter unlawful reproductions.

These features include:

- Polycarbonate card stock
- Faded security seal
- Barcode
- Digitized Signature
- Signature panel
- Foil stamp of county seal
- Embedded watermark
- Variable florescent/UV data
- Holographic laminate image

Administration

The proposed photo ID would be issued by Washtenaw County and administered through the Office of the County Clerk.

To receive an ID card, you must be able to show proof of residency in Washtenaw county and provide proof of identity. The ID program has established an objective 300 point scale where points are assigned to different types of identity credentials. Each person must produce documents totaling 300 points to qualify for a county ID.

The Authority to Institute an ID Card Program

Washtenaw county is governed by a Board of Commissioners possessing both legislative and administrative authority that can by resolution establish a county ID program.

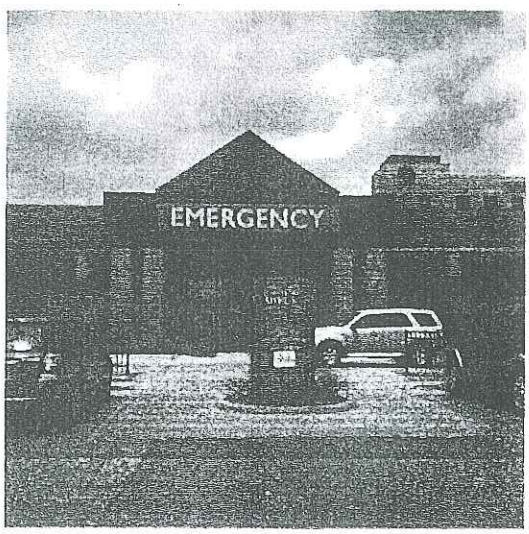
One of the purposes for which a county is both body politic and corporate is to do all necessary acts in relation to the concerns of the county. *(Michigan Compiled Laws, Section 45.3, in relevant part)*

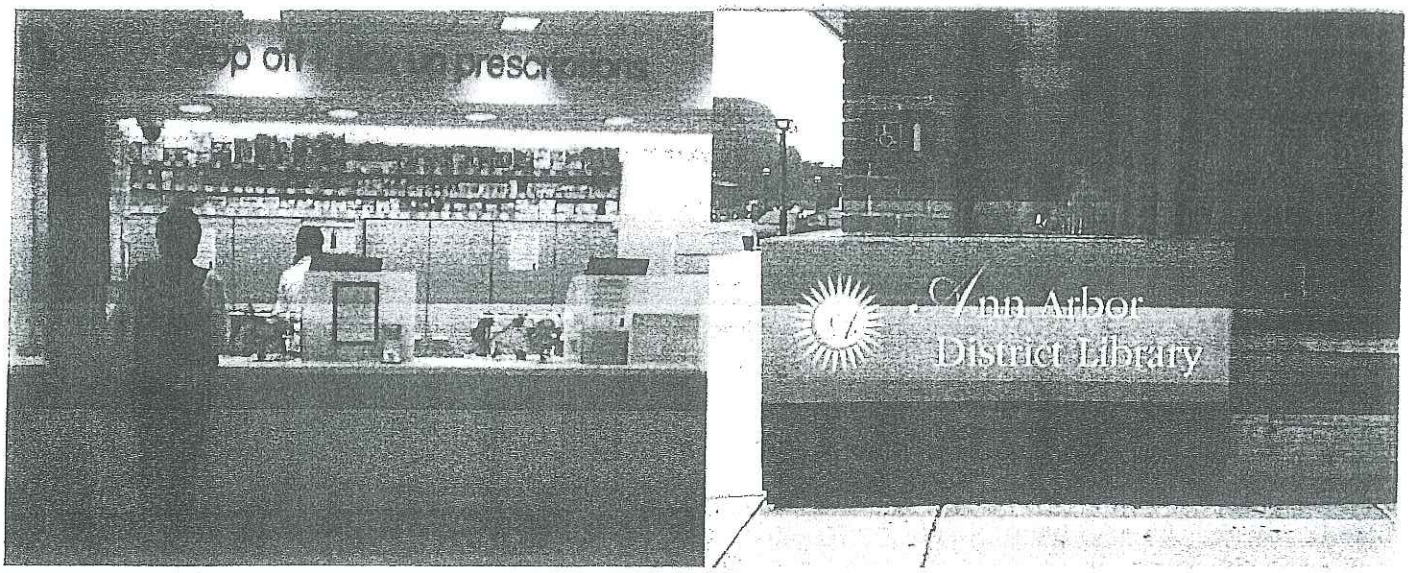
Establishing a county ID creates civic conditions under which every Washtenaw county resident feels they have access to public health and safety services. The law anticipates that county government would identify and accomplish all necessary acts in relation to a concern of this significance.

Who Lacks a Photo ID?

- 18% of Citizens Over the Age of 65.
- 25% of all African Americans.
- 15% of Voting Age Citizens Making Less than $35,000/yr.
- Members of the Undocumented Community

(Brennan Center for Justice, NYU School of Law)





Varied Reasons for Lacking an ID

The reasons people lack an ID are as varied as the groups themselves, but approximately 11% of the general public lack birth certificates, identity verification, access to identity credentials or have documents with inconsistent information that prevent them from accessing state identification cards.

Birth certificates may be non-existent due to home births or lost records. Institutions close and are destroyed in floods and fires. Untold numbers of older African Americans were denied access to hospitals and their births not deemed record worthy. Transgendered folks are not permitted to have an ID that reflects their gender. Homeless individuals lack access to the identity credentials required to obtain a state ID. Names on social security cards don't match names on birth certificates.

All of these situations arise repeatedly and yet there are no exceptions or alternatives for the people affected. As a result approximately 34,529,000 citizens lack proof of their identity when interfacing with businesses, institutions and services.

Success Stories of Other Local ID Programs

Michigan is not the only state where lack of access to state ID cards has marginalized large numbers of people. A few jurisdictions across the country have responded with a local solution similar to the one proposed here in Washtenaw county. These locations have implemented successful ID programs.

- **New Haven, Connecticut** was the first in the nation.
  - They Observed an increase in Crime Reporting
  - 20% Reduction in the Crime Rate

- **San Francisco, California** instituted an ID with a large number of security features
  - Their accomplishments include Broad outreach to the Business Community
  - A number of Credit Unions Accept the Municipal ID card for opening accounts.

- **Oakland, California** instituted an ID card that is cost neutral to the city.
  - ID cards double as pre-paid debit cards

- **Mercer County, New Jersey** is the only jurisdiction where the ID card program was initiated by a local area not for profit. It is not a government issued ID card.

LET'S MAKE THIS TRUE IN WASHTENAW COUNTY

"Everyone shall have the right to recognition everywhere as a person before the law."

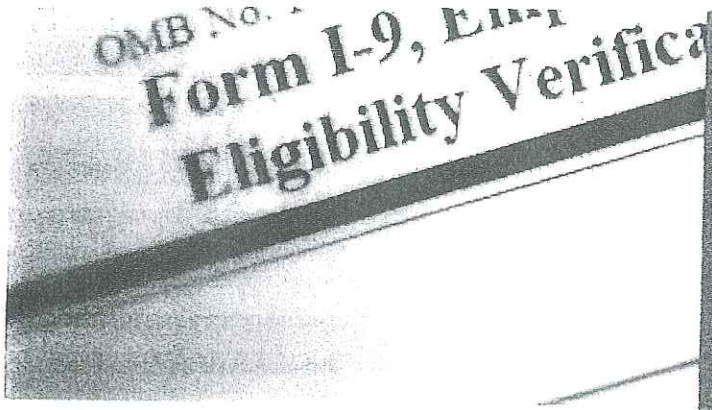
United Nations
Universal Declaration of
Human Rights
Article 6

Human Right to Recognition

Washtenaw County residents who are unable to access Michigan State IDs are left in the shadows; they fall into the margins of our community - unable to participate in and access the same services that their neighbors are permitted.

It is our role and responsibility to assist our fellow neighbor to access these services by providing an opportunity to utilize alternative means of verifying identity; by meeting the needs of the less fortunate; forming policy that reaches out to every individual; and by creating a local solution to a systemic problem.

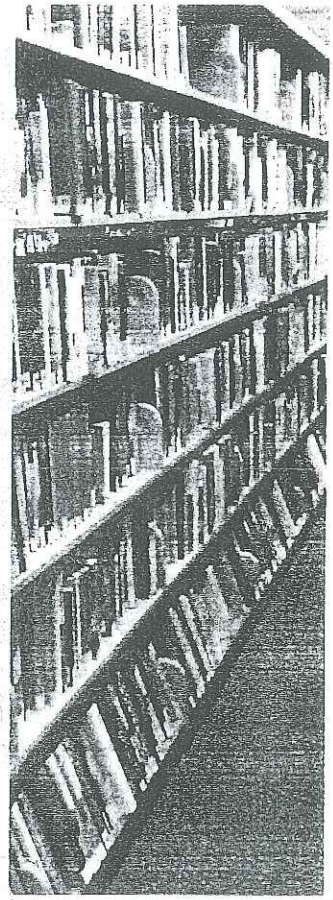
Let us make Washtenaw County a community that rises above these barriers and paves a new road: one that honors every person's right to recognition.



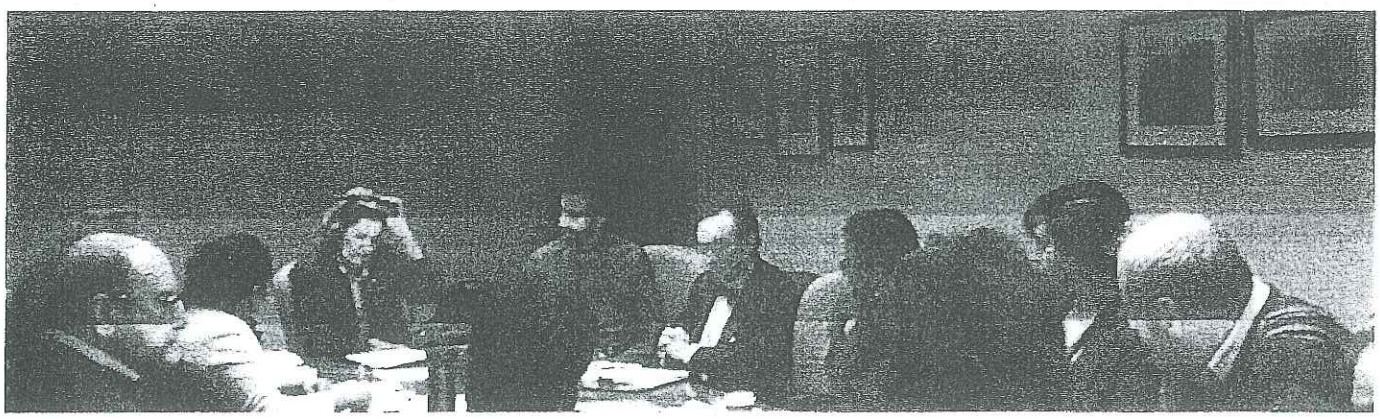
With a County ID You Could:

- Prove Your Identity For Employment
- Prove Your Identity To Law Enforcement
- Pick Up Prescriptions from the Pharmacy
- Present an Additional Identity Credential to the State
- Prove Your Identity when Using Credit Cards
- Prove Your Identity for Merchant Transactions
- Present an Additional Identity Credential to Open Financial Accounts
- Cash Checks at Participating Financial Institutions

WASHTENAW ID TASK FORCE



Yousef Rabhi - Washtenaw County Commission, Chair
Jerry Clayton - Washtenaw County Sheriff
Catherine McClary - Washtenaw County Treasurer
Lawrence Kestenbaum - Washtenaw County Clerk
Melody Cox - Washtenaw County Clerk/Registrar Assistant
Keta Cowan - Synod Community Services
Janelle Fa'aola - Synod Community Services
Jason Eyster - Cooley Law School, Immigration Law Clinic
Laura Sanders - Washtenaw Interfaith Coalition for Immigrant Right
Sherrie Kossoudji - University of Michigan Professor
Ellen Schulmeister - Shelter Association of Washtenaw County
Charo Ledon - Community Organizer
Ibrahem Irmy - Organizing For Action
Irene Serrano - Community Conversations
Jennifer Slaiman - Community Organizer
Martha Valadez - Ecology Center/Community Conversations



CONTACT US

Washtenaw ID Task Force
c/o Synod Community Services
P.O. Box 980465
Ypsilanti, MI 48198

T: 734.340.5898
F: 734.483.9557
E: admin@washtenawid.com
W: www.washtenawid.com

Washtenaw ID Application Process

When applying for a Washtenaw ID card, you must provide documents worth at least 300 points, following the criteria below:

1. At least one identity credential from Column A must be shown with the biometric feature (photo)
2. The rest of your documents can come from any combination of Column A and B, totaling at least 300 pts
3. Proof of Washtenaw County residency (see back for "Appendix B")

Column A

Identity Credential based on Biometric Feature

Government issued ID credential with photograph	Point Value
US or foreign passport valid or expired < 5 years	200
US or foreign driver's license valid or expired < 5 years	200
US or foreign driver's license OR passport expired > 5 years	100
US State identification card	200
Consular identification card	200
US or foreign military identification card	200
Current Visa issued by a government agency	200
Tribal Identification card	200
Government issued fingerprint-based records	
Criminal Record Check (AFIS)	200
Offender Tracking Information System Record (OTIS)	200
Institution issued ID credential with photograph	
Educational institution identification card	75
Educational institution records with photograph	75
Employee identification card	75
Michigan Department of Corrections prisoner ID card	75
Social Service Agency ID	75

Column B

Other Identity Credentials

Government issued ID credential without photograph	Point Value
Certified copy of a US or foreign birth certificate	125
A court order issued by a state or federal court to verify a person's identity	125
Social Security card	125
Military discharge or separation documents (DD-214)	125
US marriage license or divorce decree	125
Michigan driver education certificate (for applicants age 18 and younger)	125
Michigan adoption record	125
Taxpayer Identification Number letter	125
Government issued forms signed under penalty of perjury and notarized documents	
Tax records	100
Employment verification form (I-9)	100
Notarized Affidavit > 10 yrs.	100
Notarized Affidavit < 10 yrs.	50
Complaint or summons with proof of personal service	100
Emancipation petition with file stamp	100
Institution issued credentials without photograph	
Financial institution account records	50
Employment records W-4, W-2 and paystubs	50
School records including diplomas and transcripts	50
Baptismal Records (individual or as parent)	50
Trade School Records	50

Washtenaw County Resident Identification Program

Proof of Residency

Note: When applying for an original Washtenaw County Identification Card, you must provide proof that you have resided in the county for at least 15 of the last 30 days. Documents that establish residency are listed in the table below.

Residency	
Utility bills or credit card bills issued within the last 90 days.	
Financial institution account statement issued within the last 90 days.	
Washtenaw county high school, college or university records from schools that the applicant or their children attended.	
Deeds, mortgage, lease or rental agreements.	
Employment records including pay stub, W-2, or earnings statement issued with the name and address of the employer.	
Life, health, auto or home insurance policy.	
Federal, state or Washtenaw county documents such as receipts, licenses or assessments.	
Michigan title and registration (The registration must show current Washtenaw county residential address.	
Hospital or medical records showing treatment or hospitalization in Washtenaw County.	
Affidavits from banks, businesses, religious organizations and service agencies with which the applicant has done business.	
Other documents containing your name and address may be accepted with manager approval.	

September 24, 2014

Washtenaw County Board of Commissioners
220 North Main St,
PO Box 8645
Ann Arbor, MI 48107

RE: Social Service Support for the Washtenaw ID Project

To The Washtenaw County Board of Commissioners:

Because no one should have to live in the shadows of their own community, the Washtenaw ID Project advocates for the creation of an accessible county ID that recognizes every resident as a person before the law and as a valuable member of Washtenaw County. People from many backgrounds lack state sanctioned identification (like a driver's license or state identification card) Not having an ID makes the simple daily things that we all do, impossible: You cannot prove your identity to law enforcement, cash a check, sign a lease or even check out a book from the library.

The Washtenaw ID Project creates a Washtenaw residency photo ID card and disseminates it to these vulnerable populations. This ID card will secure recognition for Washtenaw County residents and connect them to public safety, civic and community services. Community members, law enforcement agencies, county officials, and local activists have all come together to produce a solution to an ongoing and vexing problem in our community.

As a provider of social services in Washtenaw County, I believe a county photo ID will help make Washtenaw County a safer and more inclusive community for all residents, particularly those in traditionally marginalized communities. By confirming identity and residency, the ID will reduce the hardships experienced by vulnerable populations when they engage in everyday transactions, and provide access to medical clinics and financial institutions. The ID card encourages civic participation and fosters a sense of belonging for all residents while creating benefits for the county.

I am in full support of Washtenaw County establishing a photo ID card for all residents.

Sincerely,

_____
Name

_____
Signature

_____ _____
Agency Email

Washtenaw ID Task Force:

Yousef Rabhi - Washtenaw County Commission, Chair
Jerry Clayton - Washtenaw County Sheriff
Catherine McClary - Washtenaw County Treasurer
Lawrence Kestenbaum - Washtenaw County Clerk
Melody Cox - Washtenaw County Clerk/Registrar Assistant
Keta Cowan - Synod Community Services
Janelle Fa'aola - Synod Community Services
Jason Eyster - Cooley Law School, Immigration Law Clinic
Laura Sanders - Washtenaw Interfaith Coalition for Immigrant Rights
Sherrie Kossoudji - University of Michigan Professor
Ellen Schulmeister - Shelter Association of Washtenaw County
Charo Ledon - Community Organizer
Ibrahem Irmy - Organizing For Action
Irene Serrano - Community Conversations
Jennifer Slaiman - Community Organizer
Martha Valadez - Ecology Center/Community Conversations

CONTACT US

Washtenaw ID Task Force
C/O Synod Community Services
P.O. Box 980465
Ypsilanti, MI 48198

T: 734.340.5898
E: admin@washtenawid.com
W: www.washtenawid.com

ID IS KEY.

Washtenaw ID Project

Because no one should have to live in the shadows

Contact Us:
Phone: (734) 340-5898
Email: admin@washtenawid.com
Website: www.washtenawid.com
Facebook: Facebook.com/IDiskey
Twitter: @IDisthekey

Address:
Washtenaw ID Task Force
C/O Synod Community Services
P.O. Box 980465
Ypsilanti, MI 48198

Fundraising Events

To create a Washtenaw County ID Card

5.

Resolution Supporting The Non-Motorized Plan

WHEREAS, on July 5, 2016, the Kalamazoo County Board of Commissioners passed a resolution to support the development and implementation of a Complete Streets Policy that takes into consideration the needs of non-motorized users of roads and their right of ways; and

WHEREAS, the Kalamazoo County Board of Commissioners has partnered with the Parks Foundation of Kalamazoo County to raise $748,000 in private funds to construct and operate the Downtown Connection of the Kalamazoo River Valley Trail and in July of 2016 the Parks Foundation began a capital campaign to raise $3,572,500 to match transportation grants to construct the long-awaited Battle Creek Connection of the Kalamazoo River Valley Trail; and

WHEREAS, Kalamazoo County recognizes that many Cities, Townships and Villages within the County either have adopted non-motorized plans of their own or are in the process of considering or actively developing and implementing non-motorized plans; and

WHEREAS, on April 27, 2016, KATS included and adopted a well thought-out non-motorized plan covering our entire metropolitan planning organization (entitled, the Non-Motorized Element, beginning on page 117 in the KATS 2045 Metropolitan Transportation Plan), that was reviewed and vetted through an open and systematic public process by community stakeholders, KATS staff, and KATS Technical and Policy Committees, which Committees duly represent the Road Commissioners of Kalamazoo County and the vast majority of Kalamazoo County's Cities, Townships and Villages; and

WHEREAS, the Kalamazoo County Board of Commissioners recognizes that an important aspect of fiscal prudence is to make use of and build on resources which already exist; and

WHEREAS, the County believes that it is important and beneficial to continue to add its voice, support and encouragement to discussions surrounding non-motorized planning, taking action where feasible on Kalamazoo County's own Complete Streets Policy.

NOW, THEREFORE BE IT RESOLVED, that the Kalamazoo County Board of Commissioners: endorses and incorporates by reference the KATS Non-Motorized Element as the County's own Non-Motorized Plan to the extent it is in concert with related plans of our own; supports its implementation through all the County's jurisdictions and encourages the Road Commission of Kalamazoo County and all other local transportation agencies to likewise support and implement the KATS Non-Motorized Element in a balanced fashion while encouraging each other to do likewise in the highest traditions of intergovernmental collaboration.

STATE OF MICHIGAN)
SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on December 20, 2016.

_____
Timothy A. Snow
County Clerk/Register

6.

RESOLUTION HONORING
Mr. Thell M. Woods

WHEREAS, Thell M. Woods was appointed to the Kalamazoo County Brownfield Redevelopment Authority/Economic Development Corporation Board of Directors (KCBRA/EDC) in September 2005 and served until the end of his second term on October 31, 2016, serving with dedication and distinction; and

WHEREAS, Thell M. Woods has shown a strong interest for brownfield redevelopment and economic development in Kalamazoo County, serving as the EDC Chair and previously as the KCBRA Chair and Vice Chair, and enriching the work of the KCBRA and EDC with his experience and insight; and

WHEREAS, Thell M. Woods has been a Realtor since 1958, is a Qualified Intermediary, is a Certified Exchange Specialist (CES), and is the Managing Member/Chairman of Crowdfunding Services, LLC,; and

WHEREAS, Thell M. Woods is a loyal and faithful member of the community, serving on numerous boards and commissions, in addition to his service on the KCBRA and EDC.

NOW, THEREFORE, LET IT BE RESOLVED that the County of Kalamazoo and the Kalamazoo County Brownfield Redevelopment Authority/Economic Development Corporation wish to acknowledge and honor Thell M. Woods for his contributions to the Kalamazoo County Brownfield Redevelopment Authority/Economic Development Corporation and to the citizens of Kalamazoo County.

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on December 20, 2016.

_____
Timothy A, Snow
County Clerk/Register

RESOLUTION IN SUPPORT OF THE MOVE TO AMEND CAMPAIGN RESOLUTION #12-303

WHEREAS, on January 21, 2010, with its ruling in Citizens United v. Federal Election Commission, the Supreme Court ruled that corporations are persons, entitled by the U.S. Constitution to contribute to elections; and

WHEREAS, the Move to Amend Campaign is a movement comprised of citizens of the United States who reject the U.S. Supreme Court's ruling in Citizens United, and want to amend the Constitution to firmly establish that human beings, not corporations, are persons entitled to constitutional rights; and

WHEREAS, the Move to Amend Campaign believes that the Supreme Court is misguided in principle and wrong on the law, and Corporations are not legal persons and should be subject to regulation by Congress and the States; and

WHEREAS, the Move to Amend Campaign believes that money is not a form of speech protected under the first amendment of the United States Constitution, but is property, and can be regulated by Congress and the States.

THEREFORE BE IT RESOLVED, that the Kalamazoo County Board of Commissioners supports the Move to Amend Campaign and communities across the country to defend democracy from the corrupting influences of undue corporate power through campaign contributions by calling on State and Federal representatives to amend the United States Constitution to establish that.

BE IT FURTHER RESOLVED, that the Board requests that Kalamazoo County's State and Federal representatives enact resolutions, legislation, and Constitutional amendments advancing this effort.

BE IT FURTHER RESOLVED, that the County Clerk forward copies of this resolution to the Congressman Mike Rogers, Senator Carl Levin, Debbie Stabenow and the Kalamazoo County State Legislative Delegation.

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on December 20, 2016.

_____
Timothy A. Snow
County Clerk/Register