Board of Commissioners' Meeting

January 2, 2013

NOTICE AND AGENDA FOR JANUARY 2, 2013
THE ORGANIZATIONAL MEETING OF THE
KALAMAZOO COUNTY BOARD OF COMMISSIONERS

PLEASE TAKE NOTICE that an Organizational Meeting of the Kalamazoo County Board of Commissioners will be held on **Wednesday, January 2, 2013,** at 7:00 p.m., in the Board of Commissioners Room, second floor, County Administration Building, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, for the purpose of considering the following items, namely:

ITEM 1 - Call to Order
ITEM 2 - Invocation
ITEM 3 - Pledge of Allegiance
ITEM 4 - Roll Call
ITEM 5 - Election of Chairperson
ITEM 6 - Remarks of New Chairperson
ITEM 7- Election of Vice-Chairperson
ITEM 8 - Remarks of New Vice-Chairperson
ITEM 9 - Approval of Minutes
ITEM 10 - Communications
ITEM 11 - Citizens' Time
ITEM 12 - For Consideration

A. Request for Approval of Resolution Honoring Dr. Martin Luther King, Jr.

Board of Commissioners

B. Request for Approval of Transfers and Disbursements
C. Request for Adoption of Temporary Bylaws
D. Request for Approval of 2013 Meeting Schedule
E. Request for Approval of Amendment to Representation Agreement with Kelley Cawthorne, PLLC and John Crongeyer, Esq.

ITEM 13 - Old Business
ITEM 14 - New Business
ITEM 15 - County Administrator's Report
ITEM 16 - Members' Time
ITEM 17 - Adjournment

Dina Sutton

Dina Sutton
Office Manager for Administrative Services

DECEMBER 26, 2011
KALAMAZOO COUNTY MEETINGS ARE OPEN TO ALL WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, SEX OR HANDICAP. THE COUNTY OF KALAMAZOO 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, 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
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
TELEPHONE: (269)384-8111
TDD PHONE: (269) 383-6464

5., T., C.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: DECEMBER 20, 2012

SUBJECT: JANUARY 2, 2013 MEETING; ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON; ADOPTION OF TEMPORARY BYLAWS; MEETING SCHEDULE

Following are several items that I want to bring to your attention as you prepare for the January 2, 2013 Board meeting:

1. **Electing Board Chairperson for a One-Year Term**. MCLA 46.3 was amended in 2001 to provide that the chairperson of a county board of commissioners shall be elected each odd-numbered year for a two-year term, unless the county board provides by resolution that the chairperson shall be elected annually for a one-year term. In January of 2008, the Board of Commissioners adopted a Resolution to elect the chairperson for a one-year term. Therefore, you will need to elect a chairperson for 2013.

2. **Election of Board Chairperson by Secret Ballot**. MCLA 46.3a provides that the election of the chairperson **may** be by secret ballot. In order to elect a chairperson by secret ballot, the Board must first adopt a motion to do so. The Notes to the Agenda will have such a motion in case the Board decides to elect the chairperson by secret ballot. If you don't want to use the secret ballot, just ignore the motion and go to the next motion, which will be that nominations be opened for election of the chairperson.

3. **Election of Board Vice-Chairperson**. The election of Board Vice-Chairperson follows the election of the Board Chairperson. This election cannot be by secret ballot and you cannot combine the election of the Vice-Chairperson with the election of the Chairperson.

4. **Adoption of Board Bylaws**. Historically, at the first Board meeting of a new Board term the Board adopts the old Bylaws as Temporary Bylaws with the understanding that the new Board will review the Temporary Bylaws at a future COW meeting. After the review, the Board then formally adopts its Bylaws. The Notes to the Agenda will have a motion to adopt Temporary Bylaws.

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

A.

RESOLUTION HONORING

DR. MARTIN LUTHER KING, JR.

WHEREAS, Dr. Martin Luther King Jr. believed in the philosophy of inclusiveness for all people; and

WHEREAS, Dr. King was dedicated to the equality and freedom of all persons; and

WHEREAS, Dr. King had the courage and strength to uphold his convictions; and

WHEREAS, Congress has dedicated the third Monday in January a Federal Holiday in honor of Dr. Martin Luther King, Jr.; and

WHEREAS, the Kalamazoo County Board believes that, in keeping with the dream of Dr. Martin Luther King, Jr., individual strengths should be promoted and barriers that exist among people should be dismissed.

NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners hereby implores all people to have the "Courage to Live the Dream: Commitment, Community, Opportunity."

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 January 2, 2013.

Timothy A. Snow
County Clerk/Register

B.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

JANUARY 2, 2013

	DISBURSEMENTS
Claims	2,127,905.94
TOTAL CURRENT CLAIMS	2,127,905.94

RELEASE OF FUNDS

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	ANSARI, NASIM	MILAGE REIMBURSMENT - NASIM ANSARI	11/16/12	233.10	
956.00	MICHIGAN STATE UNIVERSITY	NEW COMMISSIONER WORKSHOP FOR JULIE	12062012	300.00	
957.57	CHARTER COMMUNICATION	CHARTER TV	121212	32.88	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**565.98**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	37.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	81.92	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	205.50	
		Sub Total 101-102 COUNTY ADMINISTRATION		**324.91**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917/QUESTIONNAIRES	111752	61.02	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917/SUMMONSES 1330	111748	465.50	
727.00	EXCEL SYSTEMS	85758-AK / CASE NUMBERS	115679	493.32	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-102-45932	28.50	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360/1332 SUMMONSES	PERMIT 360	493.20	
730.00	AMAZON.COM	AMAZON BOOK ORDERS	AMAZON BOOK	19.70	
730.00	HEWLETT-PACKARD	65083691AC02A00 ADOBE ACROBAT	95352301	1,052.80	pur-009032
730.00	CORNERSTONE OFFICE SYSTEMS	SHARP MX-SCX1 STAPLE CARTRIDGE	IN21310	102.90	
730.00	GRADUATION OUTLET	CHILDREN'S GOWN - BLACK	11162012	33.02	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	30.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	199.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 12/3/12 - 12/7/12	12/07/12	-150.41	
732.20	MATTHEW BENDER & CO., INC	ONLINE INFORMATION SERVICES, SEARCHES,	11292012	150.00	
732.20	ICLE	ID 32667/MI CRIMINAL JURY INSTRUCTIONS	673097	355.00	
732.20	ICLE	MI CRIMINAL JURY INSTRUCTIONS	672851	92.50	
803.00	KLOMPARENS, LILIANA	2012-1165/A. GARY TRANSCRIPT	2012-1165	71.75	
803.00	BOWERS, DENISE	2012-1069/E. BURRIS TRANSCRIPT	2012-1069	14.35	
803.00	KLOMPARENS, LILIANA	2012-1552/A. TRANER TRANSCRIPT	2012-1522	102.50	
803.00	KLOMPARENS, LILIANA	2012-1123/K. LOWING TRANSCRIPT	2012-1123	69.70	
803.00	FOLEY, BRENDA K.	1996-0829/D. NEWHOUSE TRANSCRIPT	2198	214.65	
803.00	KLOMPARENS, LILIANA	2012-1447/M. DRESDAN TRANSCRIPT	2012-1447	79.95	
803.00	RUPERT, MONICA	2012-1532/G. THOMPSON TRANSCRIPT	2012-1532	65.79	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	RUPERT, MONICA	2012-1286/B. FRY TRANSCRIPT	2012-1286	49.20	
803.00	RUPERT, MONICA	2012-1113 / A. SWANN TRANSCRIPT	2012-1113	30.75	
804.00	PNC BANK	2012-53CC JURY PAYROLL 12142012	2012-53CC	3,106.10	
804.00	PNC BANK	2012-52CC JURY PAYROLL 12072012	2012-52CC	1,991.50	
806.02	YOUNG, LAUREL KELLY	2008-1397 APPELLATE ATTORNEY FEES	2008-1397 FH	117.50	
806.02	LANDAU, ARTHUR H	1996-0829 &1996-0/830 APPELLATE	1996-0829&0830	435.00	
806.02	WALSH, SUSAN	20111-1931 APPELLATE ATTORNEY FEES	2011-1931 FC	767.10	
806.02	PRATER, ANN M	2011-0382 APPELLATE ATTORNEY FEES	2011-0382 FH	588.94	
806.02	AMBROSE, RONALD D	2012-0854 APPELLATE ATTORNEY FEES	2012-0854	655.55	
806.02	WILLIAM, BRANCH	2012-0224 & 0227 APPELLATE ATTORNEY FEES	2012-0224 & 024	209.70	
806.02	KOHUT, GARY L.	2011-1121 APPELLATE ATTORNEY FEES	2011-1121	646.30	
806.02	YOUNG, LAUREL KELLY	2011-1401 APPELLATE ATTORNEY FEES	2011-1401 FC	395.92	
806.02	YOUNG, LAUREL KELLY	2010-0045 APPELLATE ATTORNEY FEES	2010-0045 FH	398.75	
806.02	KOHUT, GARY L.	2007-0084DL APPELLATE ATTORNEY FEES	2007-0084 DL	645.35	
806.02	ASHFORD, PC, LINDA D	2010-2000APPELLATE ATTORNEY FEES	2010-2000	840.60	
806.02	CREECH BAUER, JILL MARIE	2011-0087 APPELLATE ATTORNEY FEES	2011-0087	1,990.59	
806.02	FOSTER, MITCHELL	2012-0773 APPELLATE ATTORNEY FEES	2012-0773 FH	988.10	
806.05	GIPSON, PAUL	2012-1816 ATTORNEY FEES	2012-1816	800.00	
806.05	CONVERSE, CAROL M.	2012-0355 ATY FEES; SUBSEQUENT CASE	2012-0355	230.00	
806.05	GAGIE, JEFFREY	2012-1228 ATTORNEY FEES	2012-1228	1,795.00	
806.05	GIPSON, PAUL	2012-1598 RETAINED COUNSEL	2012-1598	50.00	
806.05	MCDONOUGH JR, WARD F	2012-0955 ATTY FEES; PV HRG	2012-0955	150.00	
806.05	MCDONOUGH JR, WARD F	2012-1739 ATTORNEY FEES	2012-1739	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0514 ATTY FEES; SUBSEQUENT CASE	2012-0514	230.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1688 ATTORNEY FEES	2012-1688	460.00	
806.05	HILLS, MICHAEL	10/12/12 1.5 HOURS DRUG COURT	101212	112.50	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-1592 RETAINED COUNSEL	2012-1592	50.00	
806.05	KINNEY PLC, JAMES M	2012-1584 ATTORNEY FEES	2012-1584	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1698 ATTORNEY FEES	2012-1698	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1732 ATTORNEY FEES	2012-1732	800.00	
806.05	CONVERSE, CAROL M.	2012-1802 ATTORNEY FEES	2012-1802	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1252 1 DAY TRIAL	2012-1252	325.00	
806.05	RAWLS, LINDA J	2012-1841 ATTORNEY FEES	2012-1841	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-0532 ATTY FEES; PV HRG	20120532	150.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1642 RETAINED COUNSEL	2012-1642	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1738 ATTORNEY FEES	2012-1738	460.00	
806.05	RAWLS, LINDA J	2012-1647 ATTORNEY FEES	2012-1647	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1988 ATTY FEES; SUBSEQUENT CASE	2011-1988	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1832 ATTORNEY FEES	2012-1832	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1838 ATTORNEY FEES	2012-1838	800.00	
806.05	TURPEL, KEITH	2012-0129 ATTORNEY FEES	2012-0129	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1747 ATTORNEY FEES	2012-1747	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1681 RETAINED COUNSEL	2012-1681	50.00	
806.05	CHAMPION LAW OFFICES	2012-1682 DC DISPO	2012-1682	265.00	
806.05	REISTERER JR, MICHAEL P	2012-1653 ATTORNEY FEES	2012-1653	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2010-2230 ATTORNEY FEES	2010-2230	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2010-2220 ATTY FEES; PV HRG	2010-2220	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-0733 ATTY FEES; PV HRG	2012-0733	150.00	
806.05	CONVERSE, CAROL M.	2012-1837 ATTORNEY FEES	2012-1837	460.00	
806.05	CONVERSE, CAROL M.	2012-1754 ATTORNEY FEES	2012-1754	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1559 ATTY FEES; SUBSEQUENT CASE	2012-1559	265.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1749 ATTY FEES; SUBSEQUENT CASE	2011-1749	230.00	
806.05	REISTERER JR, MICHAEL P	2012-1658 ATTORNEY FEES	2012-1658	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2009-0460 ATTY FEES; SUBSEQUENT CASE	2009-0460	230.00	
806.05	REISTERER JR, MICHAEL P	2012-1638 ATTORNEY FEES	2012-1638	460.00	
806.05	SYKES, WILLIAM R.	2010-1150 ATTY FEES; PV HRG	2010-1150	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-0769 ATTY FEES; PV HRG	2012-0769	150.00	
806.05	GIPSON, PAUL	2012-1755 ATTORNEY FEES	2012-1755	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1506 ATTORNEY FEES	2011-1506	460.00	
806.05	TURPEL, KEITH	2012-1818 ATTY FEES; DC DISPO	2012-1818	385.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1750 ATTY FEES; DC DISPO	2012-1750	265.00	
806.05	SYKES, WILLIAM R.	2012-1840 ATTORNEY FEES	2012-1840	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1201 ATTORNEY FEES	2012-1201	460.00	
806.05	TURPEL, KEITH	2012-1736 ATTY FEES; SUBSEQUENT CASE	2012-1736	230.00	
806.05	TURPEL, KEITH	2012-1676 ATTORNEY FEES	2012-1676	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1858 ATTORNEY FEES	2012-1858	460.00	
806.05	SYKES, WILLIAM R.	2012-1851 ATTORNEY FEES	2012-1851	460.00	
806.05	SYKES, WILLIAM R.	2012-1102 ATTORNEY FEES	2012-1102	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2007-1073 ATTORNEY FEES	2007-1073	460.00	
806.05	TURPEL, KEITH	2012-1326 RETAINED COUNSEL	2012-1326	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1607 ATTORNEY FEES	2012-1607	460.00	
806.05	GIPSON, PAUL	2012-1502 RETAINED COUNSEL	2012-1502	50.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1530 ATTORNEY FEES	2012-1530	460.00	
806.05	SYKES, WILLIAM R.	2012-1662	2012-1662	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0416 ATTY FEES; SUBSEQUENT CASE	2012-0416	230.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1856 ATTORNEY FEES	2012-1856	460.00	
806.05	TURPEL, KEITH	2010-0157 ATTY FEES; PV HRG; SUBSEQUENT	2010-0157	75.00	
806.05	TURPEL, KEITH	2009-0557 ATTY FEES; PV HRG	2009-0557	150.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-0807 2 DAYS TRIAL	2012-0807	890.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1815 ATTORNEY FEES	2012-1815	1,382.00	
806.05	RAWLS, LINDA J	2012-1831 ATTY FEES; SUBSEQUENT CASE	2012-1831	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1835 ATTORNEY FEES	2012-1835	460.00	
806.05	KINNEY PLC, JAMES M	2012-1801 ATTY FEES; SUBSEQUENT CASE	2012-1801	400.00	
806.05	KOENIG, ALAN B	2012-12`10 DISCOVERY MATERIALS	2012-1210	25.00	
806.05	MCDONOUGH JR, WARD F	2012-1749 ATTORNEY FEES	2012-1749	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1836 ATTORNEY FEES	2012-1836	460.00	
806.05	TURPEL, KEITH	2012-1833 ATTORNEY FEES	2012-1833	460.00	
806.05	CONVERSE, CAROL M.	2012-1678 ATTORNEY FEES	2012-1678	800.00	
806.05	KINNEY PLC, JAMES M	2012-1687 ATTORNEY FEES	2012-1687	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-0687 ATTORNEY FEES	2012-0687	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1807 ATTORNEY FEES	2012-1807	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1562 ATTORNEY FEES	2012-1562	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1758 ATTORNEY FEES	2012-1758	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2006/0536; ATTY FEES PV HRG	2006-0536	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1570 ATTORNEY FEES	2012-1570	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1812 ATTORNEY FEES	2012-1812	1,382.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1595 ATTY FEES; DC DISPO	2012-1595	265.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1717 ATTORNEY FEES	2012-1717	460.00	
806.05	TURPEL, KEITH	2012-1345 ATTORNEY FEES	2012-1345	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1733 ATTORNEY FEES	2012-1733	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1610 ATTORNEY FEES	2012-1610	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1817 ATTORNEY FEES	2012-1817	1,382.00	
806.05	KINNEY PLC, JAMES M	2012-1803 ATTORNEY FEES	2012-1803	460.00	
806.05	CHAMPION LAW OFFICES	2012-1429 ATTORNEY FEES	2012-1429	1,382.00	
806.05	CONVERSE, CAROL M.	2012-1839 ATTORNEY FEES	2012-1839	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CHAMPION LAW OFFICES	2012-1845 ATTY FEES; PV HRG; SUBSEQUENT	2012-1845	230.00	
806.05	MCDONOUGH JR, WARD F	2012-0560 RETAINED COUNSEL	2012-0560	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2007-1896 ATTORNEY FEES	2007-1896	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1569 ATTORNEY FEES	2012-1569	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1844 ATTORNEY FEES	2012-1844	800.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	121112	375.00	
806.07	MEYER-SOREK, JULIANNE	ATTORNEY INVOICES	120712	150.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	113012	75.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	113012	431.25	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	120512	337.50	
806.07	IHRIG, STEPHEN D	ATTORNEY INVOICES	120512	356.25	
806.07	HUBBELL, FREDERICK R.	ATTORNEY INVOICES	120412	393.75	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	120712	487.50	
806.07	SNELL, ROGER A P40337	HANCOCK, LILY PRE	20120400NA	112.50	
806.07	IHRIG, STEPHEN D	ATTORNEY INVOICES	121112	318.75	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	113012	373.75	
806.07	SYKES, WILLIAM R.	ATTORNEY INVOICES	121212	318.75	
806.07	SNELL, ROGER A P40337	CRAWFORD, TOMARRION PRE	20120547NA	75.00	
806.07	SNELL, ROGER A P40337	BROWN, JAHMERYA GAL	20080313NA	50.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	121112	278.75	
806.07	MEYER-SOREK, JULIANNE	ATTORNEY INVOICES	120512	393.75	
806.07	MARTELL P.C., CHARLES E	ATTORNEY INVOICES	113012	225.00	
806.07	SYKES, WILLIAM R.	ATTORNEY INVOICES	121012	337.50	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	121312	378.75	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	121312	258.75	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY FEES	120312	312.50	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	120512	487.50	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	120412	337.50	
806.07	SNELL, ROGER A P40337	ROBINSON, MARCUS REV	20120286NA	112.50	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	113012	368.75	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	120612	270.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	120512	318.75	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	120612	565.00	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	121012	75.00	
806.07	MEYER-SOREK, JULIANNE	ATTORNEY INVOICES	121012	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	121312	337.50	
806.07	MARTELL P.C., CHARLES E	ATTORNEY INVOICES	120612	243.75	
806.07	MARTELL P.C., CHARLES E	ATTORNEY INVOICES	120612	375.00	
806.07	SYKES, WILLIAM R.	ATTORNEY INVOICES	120412	300.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	113012	266.25	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	120412	75.00	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	120612	450.00	
806.07	PAYNE, E DORPHINE	ATTORNEY INVOICES	120512	262.50	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	120312	112.50	
806.07	MCINTYRE, MICHELLE	BLOOMBERG TER	20070119NA	206.25	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	120712	318.75	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	120112	368.75	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	120412	337.50	
806.07	SNELL, ROGER A P40337	BROWN, JAHMERYA REV	20080313NA	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	121012	300.00	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	120612	350.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	120712	506.25	
806.07	SNELL, ROGER A P40337	VINSON, JOSLYNAE PRE	20120549NA	112.50	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	120712	300.00	
806.07	PAYNE, E DORPHINE	ATTORNEY INVOICES	121112	337.50	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	120412	262.50	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	121212	362.50	
806.07	ALLEN, THOMAS J	ATTORNEY INVOICES	113012	93.75	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	121312	600.00	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	121312	337.50	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	113012	337.50	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	113012	175.00	
806.07	KIRKPATRICK, NANCY L	ATTORNEY INVOICES	121112	262.50	
806.07	PAYNE, E DORPHINE	ATTORNEY INVOICES	121112	275.00	
806.07	NOBLE, DENISE	ATTORNEY INVOICES	121212	412.50	
806.07	PRENTICE-SAO, SUSAN	ATTORNEY INVOICES	120412	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	120412	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	120612	425.00	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	121312	375.00	
806.07	ANDERSON, CHARLES A.	ATTORNEY INVOICES	113012	262.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	ATTORNEY INVOICES	120312	337.50	
806.07	ALLEN, THOMAS J	SIMONS, ISAIAH REV	20040181NA	75.00	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	120512	768.75	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	113012	112.50	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	113012	300.00	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	120512	393.75	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	121212	468.75	
806.07	SYKES, WILLIAM R.	ATTORNEY INVOICES	120512	431.25	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	121312	400.00	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	121312	487.50	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	120612	318.75	
806.07	INNES, DONNA J	ATTORNEY INVOICES	113012	150.00	
806.07	SNELL, ROGER A P40337	SWEET ET AL PRE	20120542NA	75.00	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	120712	393.75	
806.07	SNELL, ROGER A P40337	ROBINSON, MARCUS GAL	20120286NA	50.00	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	120412	243.75	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	120512	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	120412	337.50	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES 12/7/12	120612	300.00	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	120612	393.75	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	121312	450.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	120412	300.00	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	112912	256.25	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	120412	243.75	
806.07	SNELL, ROGER A P40337	BERRY ET AL REV	20120134NA	75.00	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	121112	581.25	
806.07	SNELL, ROGER A P40337	BURKSK/MILLER ET AL PTR	20120437NA	75.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	120612	262.50	
806.07	NOBLE, DENISE	ATTORNEY INVOICES	121112	318.75	
806.07	MARTELL P.C., CHARLES E	ATTORNEY INVOICES	120612	225.00	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	121112	318.75	
806.07	ALLEN, THOMAS J	ATTORNEY INVOICES	120512	243.75	
806.07	CIUFFA, BARBARA	WELLS, TYLER ET AL PTR	20120438NA	75.00	
806.07	CIUFFA, BARBARA	WELLS, TYLER ET AL GAL	20120438NA	75.00	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	120412	225.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ALLEN, THOMAS J	ATTORNEY INVOICES	120712	281.25	
806.07	ALLEN, THOMAS J	ATTORNEY INVOICES	121312	300.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	120112	487.50	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	121012	318.75	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	120512	318.75	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	113012	337.50	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	O'DAY VS PERRY PPO	20127662PP	150.00	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	AGAINES V ROSENBAUM PPO	20127601PP	262.50	
806.09	SNELL, ROGER A P40337	FOC HEARINGS	FOC	225.00	
806.09	SKOCELAS, NANCY	MCKINSTRY HEARINGS	MCKINSTRY	225.00	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF	826171937	249.60	
808.27	TEAM COURIERS LLC	COURIER SERVICE 11/19-11/30	629	500.24	
808.27	KARRAKER, JOHN D.	SERVICE OF PROCESS	SVC OF PROCE	327.65	
808.27	MAYO, GRETCHEN	SERVICE OF PROCESS	SVC OF PROCE	351.17	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	SVC OF PROCE	395.72	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	110112TD	56.00	
850.00	CHARTER COMMUNICATION	CHARTER TV 12/16/12-01/15/2013.~	227 W. MICH AV	21.77	
860.00	HORROCKS, JENNIFER	MJI TRAINING LANSING	TRV	2.42	
860.00	BRANCH, CONNIE L.	KENT RECORDS/RIM SEMINAR	RIM SEMINAR	99.90	
860.00	PARKMAN, SHEILA	NOVEMBER TRAVEL	TRV	43.29	
860.00	ROGERS, KENNETH	OCT AND NOV TRAVEL	TRV	39.96	
900.00	MLIVE MEDIA GROUP	NOV 2012 PUBLIC NOTICES	1000310076	469.80	
931.00	MCE INC	PRINTER SERVICE S/N CNNLC00113	112505	328.00	
931.00	CORNERSTONE OFFICE SYSTEMS	METER READINGS	IN21283	84.02	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP/4101N	IN20126	138.56	
941.00	ERVIN LEASING CO	CONTRACT FOR SHARP MX-M700N	22443514	361.64	
941.00	ERVIN LEASING CO	CONTRACT FOR SHARP MX-M450NA DIGI	22443512	185.14	
941.00	ERVIN LEASING CO	CONTRACT FOR SHARP MX-410N	22443515	231.97	
941.00	ERVIN LEASING CO	CONTRACT FOR SHARP MX-M450NA	22443513	185.14	
956.00	HOLIDAY INN	HARDESTER/LOUISVILLE, KY	HARDESTER/LO	251.87	
956.00	HARDESTER, E. FRANK	JAVS MEETING/LOUISVILLE, KY	JAVS MTG/KY	625.96	
956.00	HORROCKS, JENNIFER	MJI TRAINING LANSING	TRV	13.12	
956.00	HORROCKS, JENNIFER	MJI TRAINING LANSING	TRV	41.50	
956.00	MEYERS, AMANDA	SCHUITEMA/LEIN TRAINING, ALLEGAN ,MI	SCHUITEMA/LEI	30.52	
956.31	CRANDALL, SHELLY	PETTY CASH/DANELLE WHEELER FOR CAA	PETTY CASH/DA	24.41	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
956.31	CRANDALL, SHELLY	PETTY CASH/SUE DARLING FOR CAA MEETING	PETTY CASH/SU	10.00	
956.31	SVIKIS, ANDIS	ATTY TRAINING CONFERENCE	101712	550.00	
956.31	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	112012 CONFERENCE EXPENSE	112012	703.46	
957.00	CITY OF KALAMAZOO	REPLENISH BUS TOKENS	BUS TOKENS	291.00	
957.00	DATA GUARDIAN	NOV 2012 DOCUMENT DESTRUCTION	1003528	78.00	
957.00	CRANDALL, SHELLY	PETTY CASH/RUTH GRUIZENGA FOR BOX	PETTY CASH/RU	31.12	
957.00	BREW TIME BEVERAGE	COFFEE SUPPLIES	8245	247.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**98,787.64**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	GIGUERE, GARY C	REGION II MEETING / LANSING	REGION II MTG	83.25	
860.00	LIGHTVOET, PAMELA	MJA MEETING/LANSING	MJA/LANSING	98.23	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**181.48**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	ASSOC. OF BLACK JUDGES OF MI	MEMBERSHIP	201213	100.00	
956.00	INN AT ST JOHN'S	LODGING FOR FAMILY LAW INSTITUTE	11212012	265.44	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**365.44**	
101-136	**DISTRICT COURT**				
727.00	DIAMOND ENVELOPE	RIGHT WINDOW ENVELOPES W/ASR, DC NORTH,	K16843	335.18	
727.00	FILETECH SYSTEMS, INC	15,400 YEAR 2013 CIVIL FILE FOLDERS FOR	40756	4,150.30	pur-009009
727.00	TARGET INFORMATION MANAGEMENT	100 EA, MC15A ORDER REGARDING	270802	27.90	
727.00	FORMS TRAC, ENTERPRISES	5,500 EA FTE-109899 COLLECTION POST	60201	488.27	
727.00	FILETECH SYSTEMS, INC	FREIGHT	40756	169.88	
727.00	FILETECH SYSTEMS, INC	12,000 YEAR 2013 TRAFFIC/CRIMINAL FILE	40756	3,234.00	pur-009009
727.00	DIAMOND ENVELOPE	RIGHT WINDOW ENVELOPES W/ASR, DC	K16838	446.90	
727.00	DIAMOND ENVELOPE	WINDOW ENVELOPES, NO ASR, DC SOUTH -	K16851	121.68	
727.00	FORMS TRAC, ENTERPRISES	12,500 EA, FTE-7777HP 3-PART NCR PAPER,	60202	302.20	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR JANUARY JURY	11212012	374.15	
730.00	WEST MICHIGAN STAMP & SEAL	TWO CERTIFICATE OF MAILING STAMP PADS	15560	122.50	
730.00	PENGAD COMPANY, INC.	RECYCLED NAVY BLUE TRANSCRIPT COVERS	68850	257.52	
730.00	MOFFSOFT	MOFFSOFT CALCULATOR - FULL VERSION -	68128530	89.75	
730.00	CHARTER COMMUNICATION	CHARTER TV 12/16/12-01/15/2013.~	227 W. MICH AV	21.77	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 12/3/12 - 12/7/12	12/07/12	-45.09	
730.00	MCBEE SYSTEMS INC	CLEAR SINGLE DEPOSIT BAGS, 4000 EA.	0035400670	752.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	329.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	571.22	
730.17	CDW GOVERNMENT, INC.	LEXMARK FORMS PRINTER 2580+ PRINTER	1B9P78R	361.27	
732.20	ICLE	2012/2013 SUPP MI CRIMINAL JURY	673111	610.00	
732.20	WEST PAYMENT CENTER	WEST PUBLICATIONS, 10/5 - 11/4/12	826056554	646.50	
804.00	PNC BANK	2012-32DC JURY PAYROLL 12142012	2012-32DC	265.40	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	111674	23.90	
804.00	PNC BANK	2012-31DC JURY PAYROLL 12072012	2012-31DC	383.00	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS, JANUARY	111626	350.00	
808.00	KLOMPARENS, LILIANA	TRANSCRIPT PREPARATION FOR CASE	11212012LK	116.85	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION INTERPRETATION SERVICES FOR	11.12	795.60	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	194.29	
860.00	COOPER, AMIEE	MILEAGE REIMBURSEMENT FOR ROUND-TRIP TO	11022012AC	77.70	
860.00	KOVALES, AUTUMN	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	12032012AK	83.25	
860.00	SCHUYLER, SANDRA L	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	11282012SS	80.47	
860.00	TODD, SYLVIA	MILEAGE REIMBURSEMENT FOR TRAVEL	11272012ST	62.16	
860.00	KLOMPARENS, LILIANA	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	11272012LK	106.56	
860.00	COOPER, KARLEIGHA	MILEAGE REIMBURESEMENT FOR ROUND TRIP	11012012KC	88.80	
860.00	KING, CAROL	MILEAGE REIMBURSEMENT FOR ROUND TRIP	11302012CK	106.56	
860.00	VANOOSTERUM, DANIELLE M	MILEAGE REIMBURSEMENT FOR ROUND-TRIP	11272012DV	213.12	
860.00	LINDAUER, MARILEE	MILEAGE REIMBURSEMENT FOR ROUND-TRIP TO	110112ML	5.00	
956.00	RED ROCK STATION	HOTEL CHARGES FOR T. KEIFER, 12/8 -	5G2JC	515.20	
956.00	COOPER, AMIEE	MEAL REIMBURSEMENT FOR ROUND-TRIP TO	11022012AC	11.22	
956.00	HOLIDAY INN	REFUND OF STATE TAXES THAT WERE	32296	-3.90	
956.00	RED ROCK STATION	HOTEL CHARGES FOR R. MAY, 12/8 -	QPTNZ	515.20	
		Sub Total 101-136 DISTRICT COURT		**17,359.03**	
101-148	**PROBATE COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	29.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	421.04	
730.00	NORMAN CAMERA CO	COURTROOM CAMERA FILM	1002-13940	59.90	
802.00	CRAIG, MARK J.	STACI VILLARREAL	20121457MI	50.00	
802.00	CRAIG, MARK J.	BRIAN ROBINSON	95000586MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CARDINAL, GAYLOR L. ATTORNEY	TERRA HUNT	20121415MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	ANGELA MESSINGER	89000995MI	50.00	
802.00	CRAIG, MARK J.	ROSE ARMSTRONG	20010471MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DARIUS BELL	20091230MI-2	125.00	
802.00	NOBLE, DENISE	CHRISTOPHER BRADFORD	20081078MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CLERY ORTIZ	20101076MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LASHONDA CATHOLIC	20121431MI	50.00	
802.00	REISTERER SR, MICHAEL P.	TODD BENNETT	79069569MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DARIUS BELL	20091230MI	50.00	
802.00	NOBLE, DENISE	JOSEPH HARRIS	20061121MI	50.00	
802.03	KUIPERS, RICK	TRAVEL / NOVEMBER 2012	12-03-12	99.79	
808.52	GORDON FOOD SERVICE	ADOPTION DAY SUPPLIES	11-16-12	211.26	
808.52	MEIJER INC.	ADOPTION DAY SUPPLIES	11-19-12	135.84	
808.52	WALMART	ADOPTION DAY SUPPLIES	11-16-12	52.19	
808.52	VANDERSALMS FLOWERS	ADOPTION DAY SUPPLIES	212327	133.94	
850.00	CHARTER COMMUNICATION	INV# 510 1076589 / CABLE SERVICE	5101076589	69.52	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	11.18	
860.00	HASKAMP, MARY	TRAVEL - JULY & AUG 2012	11-30-12-A	199.80	
860.00	HALSTEAD, DONALD R.	TRAVEL / SEPT & OCT 2012	11-02-12	72.15	
860.00	MILLER, LINDA	TRAVEL / SEPT & OCT 2012	11-02-12	19.98	
860.00	HASKAMP, MARY	TRAVEL / AUG, SEPT & OCT 2012	11-30-12-B	174.82	
860.00	HASKAMP, MARY	TRAVEL / OCT & NOV 2012	11-30-12-C	41.07	
931.00	CORNERSTONE OFFICE SYSTEMS	INV# IN20648 / COPIER MAINTENANCE	IN20648	275.34	
941.00	ERVIN LEASING CO	COPIER LEASE @ 305.07/MONTH	22443508	305.07	
		Sub Total 101-148 PROBATE COURT		**2,987.38**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	505.46	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	11.84	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE 09/19/12 TO 12/18/12	IN17113	1,701.26	
931.00	CORNERSTONE OFFICE SYSTEMS	FREIGHT FOR COPIER TONER CARTRIDGE	IN19427	7.00	
941.00	ERVIN LEASING CO	COPIER LEASE @ $339.55/MONTH	22443506	339.55	
		Sub Total 101-151 ADULT PROBATION		**2,565.11**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**				
860.00	SNOW, TIMOTHY	NOVEMBER TRAVEL - ELECTIONS	11302012	160.24	
957.00	SNOW, TIMOTHY	NOVEMBER EXPENSES - ELECTIONS	11302012	193.95	
		Sub Total 101-190 ELECTIONS		**354.19**	
101-219	**CNTY CLRK/REG OF DEEDS**				
850.00	CHARTER COMMUNICATION	CHARTER TV	121212	32.89	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**32.89**	
101-222	**RESOURCE DEVELOPMENT**				
730.00	HEWLETT-PACKARD	164-06757 PBLSH 2010 SNGL MVL PER QUOTE	95352301	88.20	pur-009032
		Sub Total 101-222 RESOURCE DEVELOPMENT		**88.20**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	46.36	
730.00	HEWLETT-PACKARD	65083691AC02A00 ADOBE ACROBAT	95352301	210.56	pur-009032
956.00	HAY GROUP	PROJ #13-01545-001 JOB EVALUATION	321-69640	127.73	
		Sub Total 101-223 FINANCE		**384.65**	
101-225	**EQUALIZATION**				
860.00	SCHNEEMILCH, MARK	MS'S NOV TRAVEL	113012	57.72	
860.00	PAYTON, BONNIE	BP'S NOV TRAVEL	113012	61.05	
860.00	GREGOR, DEYO ADRIAN	AG'S NOV TRAVEL	113012	101.57	
860.00	HANSEN, MATHEW	MH'S NOV TRAVEL	113012	107.67	
956.00	PAYTON, BONNIE	BP'S NOV TRNG	113012	29.43	
		Sub Total 101-225 EQUALIZATION		**357.44**	
101-226	**HUMAN RESOURCES**				
720.00	ABOUT MY HEALTH	DRUG SCREEN	985	79.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	47.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	223.15	
748.00	BAUDVILLE	BADGE SUPPLIES	2483099	337.97	
806.00	MIKA MEYERS BECKETT & JONES	CLIENT #35610-36434 EMP BENEFITS LEGAL	566711	608.00	
808.45	LEXISNEXIS	BACKGROUND CHECKS	12062012	69.50	
860.00	BALL, COLLEEN	11/13/12 HELPNET MONTHLY MEETING	11162012	27.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
901.00	AFTERCOLLEGE INC	ADVERTISING	3481	839.00	
901.00	AFTERCOLLEGE INC	REFUND FOR ADVERTISING	4818857617	-279.00	
901.00	AFTERCOLLEGE INC	ADVERTISING - NURSE PRACTITIONER	3467	279.00	
		Sub Total 101-226 HUMAN RESOURCES		**2,232.11**	
101-228	**INFORMATION SYSTEMS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 11/26/12 - 11/20/12	11/30/12	-21.22	
860.00	CANDLER, MONICA	MILEAGE 10/1/2012 ~ 10/31/2012	10012012	38.85	
		Sub Total 101-228 INFORMATION SYSTEMS		**17.63**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	LETTERHEAD FOR 2013 GETTING	22458	180.45	
728.00	U.S. POSTMASTER	BRM PERMIT BR 2030000	PERMIT #20300(	190.00	
728.00	U.S. POSTMASTER	ACCOUNT #437304 BR PERMIT #BR2135-001	BR2135-001	500.00	
728.00	U.S. POSTMASTER	BRM ANNUAL MAINT #2030001	PERMIT #20300(	605.00	
728.00	U.S. POSTMASTER	ACCOUNT 437307 BR PERMIT #BR2030-001	BR2030-001	500.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	393.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	841.61	
730.00	MICHIGAN OFFICE ENVIRONMENT	EUROTECH APOLLO HIGH BACK TASK CHAIR	54387	285.45	
732.20	WEST PAYMENT CENTER	MI CRIM LAW & PROC V5 12-2 REL/REV	826053093	215.50	
803.01	RUPERT, MONICA	TRANSCRIPT OF C. SMITH 12-1607FY PRELIM	12-1607 FY	49.20	
805.00	WMU SCHOOL OF MEDICINE	EXPERT WITNESS TESTIMONY M. STEVENS	NOVEMBER 7 SI	180.00	
805.00	VC ROOM LLC	STATE OF MICHIGAN VS MURRAY, KEVIN VCR	23891	225.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF ON APPEAL 2011-0289 FH	2011-0289 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2008-0570 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S INTERLOCUTORY APP FOR LEAVE	2012-0303 FC	391.40	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-1900 FC	5.15	
806.01	COURT OF APPEALS	ANSWER OPPOSING DEF'S MOTION TO REMAND	2011-1900 FC	5.15	
806.01	COURT OF APPEALS	COPY OF CIRCUIT COURT ORDER GRANTING	2012-0303FC	5.15	
806.01	COURT OF APPEALS	AMENDED PROOF OF SERVICE BY MAIL	2010-0116 NA	5.15	
806.01	COURT OF APPEALS	PETITIONER'S BRIEF IN OPPOSITION TO	2010-0159NA	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S RESPONSE TO DEF'S DELAYED	2011-1401 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-0899 FH	5.15	
819.02	CDW GOVERNMENT, INC.	ADOBE ACROBAT XI PRO-V 11 UPGRADE	1B9L3C6	157.70	
819.02	CITRIX ONLINE	GO TO ASSIST ANNUAL PLAN RENEWAL FOR	GO TO ASSIST 2	660.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
850.00	CHARTER COMMUNICATION	CHARTER TV 12/16/12-01/15/2013.~	227 W. MICH AV	21.77	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	12.42	
860.00	SANFORD, ALEXIS	MILEAGE FOR BISHOP SPECIAL PROSECUTION	BISHOP SPEC P	61.05	
860.00	FINK, JEFFREY R.	TRAVEL TO LANSING RACE EQUITY CHILD MTG	12/09/12	93.24	
860.00	CUNNINGHAM, KRISTINE	LANSING MIAAHC, VOCA TRNG, PAAM VR FOCUS	LANSING NOVEI	317.26	
860.00	HOLSOMBACK, MARK	KVET MILEAGE FOR NOVEMBER 2012	NOVEMBER KVE	27.97	
860.00	CUNNINGHAM, KRISTINE	LANSING PAAM VICTIM RIGHTS FOCUS MTG	LANSING 11/30/	99.35	
860.00	BERGMANN, HEATHER	TRAVEL THOMPSONVILLE APPELLATE SEMINAR	10/29/2012	220.89	
860.00	HEMINGWAY, KATHLEEN	TRAVEL TO PONTIAC TRAINING	11/08/2012	159.30	
860.00	FINK, JEFFREY R.	LANSING NATIONAL CRIME/DELINQUENCY,MCJJ	LANSING MEETI	196.31	
941.00	KONICA MINOLTA PREMIER FINANCE	CONTRACT #500-0291101-000 OPA 5TH FLOOR	217045426	270.20	
957.00	TIME	MAGAZINE FOR VICTIM-WITNESS 3RD FLOOR	298304886	29.95	
		Sub Total 101-229 PROSECUTING ATTORNEY		**6,931.26**	
101-233	**PURCHASING**				
730.00	HEWLETT-PACKARD	65086303AC02A00 ADOBE ACROBAT X	95352301	141.11	pur-009032
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 11/26/12 - 11/20/12	11/30/12	-11.86	
807.01	MPPOA	213 ANNUAL DUES - MPPOA	12-187	75.00	
807.01	NIGP	WEBINARS - SPEND ANALYSIS & BASICS;	014969	100.00	
807.01	HOSPITAL PURCHASING SERVICE	CUST #3515 ANNUAL DUES THRU 10/31/13	LLC6352	1,065.54	
807.01	NIGP	WEBINARS - TAKE THE LOW BID? TOOLS FOR	052154	150.00	
		Sub Total 101-233 PURCHASING		**1,519.79**	
101-253	**TREASURER**				
956.00	MCDA	MARY BALKEMA MADC CONFERENCE	00496	130.00	
		Sub Total 101-253 TREASURER		**130.00**	
101-265	**BUILDINGS & GROUNDS**				
730.00	MYBINDING.COM	LANYARDS, BINDING COMBS	41253692	3.82	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	15.12	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS, SUPPLIES	S101253285.001	223.08	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 120/277 PROGRAM, FLUR	3505-426503	192.00	
735.00	GRAINGER INC	ACCT#819545146 LAMPS	9008747124	2.14	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 MH LAMPS	3505-424437	112.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
775.00	WEST SANITATION SERVICES INC	CUST#720-81929 AIR FRESHENER	2929A47	50.00	
775.00	KSS ENTERPRISES	ACCT#COUNT160 ROLL TOWEL DISPENSER,	808663	74.97	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BROOMS, DUST PAN	557419	64.83	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 SERVICE/REPAIR	357909	231.06	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 WELCH ECG LEAD WIRE 3 LEAD	1211441	32.00	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 PARTS & LABOR	358341	99.66	
775.00	KSS ENTERPRISES	ACCT#COUNT160 50' CORD	808679	50.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	121.99	
808.00	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	23.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003587349	319.99	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	245.61	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003587349	109.24	
808.17	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	36.16	
808.17	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	25.00	
808.19	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	23.00	
808.19	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	45.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALAMR SYS MONITORING	A646138	141.00	
808.19	MITE-E EXTERMINATING	SERVICE CALL, GRC	39247	40.00	
808.26	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	95.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003587349	486.77	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	181.72	
808.26	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	21.60	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003587349	133.17	
808.29	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	174.64	
808.29	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	48.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	88.56	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003587349	163.34	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	25.63	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALRM SYS MONITORING, MAC	A646135	141.00	
808.30	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	25.00	
808.59	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	41.95	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003587349	318.36	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	554.26	
930.17	MICHIGAN OFFICE ENVIRONMENT	2 - TASK CHAIRS	54442	871.02	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
930.29	KENDALL ELECTRIC, INC.	FREIGHT	S101056259.001	224.25	pur-009088
930.29	KENDALL ELECTRIC, INC.	POLE, 15FT. PER QUTOE #S101056259	S101056259.001	1,232.00	pur-009088
930.30	PRO SERVICES, INC.	PROVIDE ALL LABOR AND MATERIALS FOR	2781	4,094.00	pur-009067
930.59	W SOULE SERVICE GROUP	CCB - SERVICE CALL, CROSS CONNECT	160175	576.00	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 RECEPTS	S101218317.001	30.42	
931.00	GRAINGER INC	ACCT#819545146 LADDER HOOK, BUNGEE CORDS	9014291653	34.26	
931.00	TA GENTRY SUPPLY	CUST#KALCOU BALL VALVES, ADAPTERS	3071941-01	111.96	
931.00	COMMERCIAL DOOR SERVICES	CUST # KAZOO CTY, SARGENT LOCK 8255 US	6848	360.00	
931.00	GRAINGER INC	ACCT#819545146 CABLE TIES	9008747116	16.67	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	78.60	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100599790.001	49.62	
931.00	JOHN SAKASH COMPANY INC	LOAD CHAIN	756695	443.98	
931.00	INTERSTATE ALL BATTERY CENTER	12V GAH SLA 187 FASTON	1901801003655	35.90	
931.00	GRAINGER INC	ACCT#819545146 INTAKE FILTER ELEMENTS	9008413305	32.44	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	FURNACE FILTERS	308968	23.94	
931.00	GRAINGER INC	ACCT#819545146 SOCKET SET	9014291646	107.73	
931.00	SIGN CENTER	SIGNS	43271	65.00	
931.00	CHEM TREAT, INC.	CUST#12063-07 TEST KITS	1514349	66.55	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	37.16	
931.00	SIGN CENTER	SIGN	43309	60.00	
931.02	GRAINGER INC	ACCT#819454146 HOOD	9006134309	30.47	
931.02	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 FLAT REPAIR	157-1047731	31.42	
931.02	GRAINGER INC	ACCT#819545146 INTAKE FILTER ELEMENTS	9008747108	32.44	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 DEC ELEV MAINT, GRC	32328	180.11	
931.17	AMAZON.COM	PUR MINERALCLEAR FILTERS	104-2107697-542	53.99	
931.26	STATE OF MICHIGAN- PLUMBING	5 JAIL BOILERS - CERT & INSPECTION FEES.	BLR336339	595.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	HANDLE	309199	7.49	
931.26	PEERLESS, INC	98 BAGS SALT, JAIL	109840	784.00	
931.26	ETNA SUPPLY COMPANY	CUST#19064 COUPLER, BEARING ASSY.	S100564105.001	331.28	
931.26	TA GENTRY SUPPLY	CUST#KALCOU BALL VALVES, ADAPTERS	3071940-01	125.21	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	PAINT & PRIMER	308957	20.36	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	HACK SAW	308462	14.99	
931.26	GRAINGER INC	ACCT#819545146 IP54 IR THERMOMETER	9013166070	99.95	
931.29	GRAINGER INC	ACCT#819545146 SOLENOID VALE	9014291638	418.95	
931.29	JOHNSTONE SUPPLY	RIGID FLEXIBLE DUCTING	S3136635.001	12.64	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.29	GRAINGER INC	ACCT#819545146 FLEXIBLE DUCT	9008413297	21.62	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	ANCHORS, LAG SCREWS, 5/8 DRILL	309165	25.79	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS, SUPPLIES	S101253285.001	33.05	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PLUG, CORD	3505-421613	29.36	
931.30	ETNA SUPPLY COMPANY	CUST#8121 REPAIR KIT	S100604084.001	55.97	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	MOUNTING TAPE	309274	29.97	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	TAPE MEASURE	309123	13.98	
931.30	TA GENTRY SUPPLY	CUST#KALCOU BALL VALVE	3071997-01	34.19	
931.30	SIGN CENTER	NAME PLATE	43338	20.00	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 120/277 PROGRAM, FLUR	3505-426503	97.74	
931.30	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100595149.001	418.55	
931.30	LOWES	ACCT#99001558867 LUMBER, ETC	02249	84.24	
931.59	GRAINGER INC	ACCT#819545146 ELECTRONIC TIMER	9009594129	98.51	
934.00	MITE-E EXTERMINATING	SERVICE CALL, FRUIT FLIES	39280	60.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 TRASH DISPOSAL	MR021687	51.00	
973.00	JBM TECHNOLOGY	JACKETS	106249	102.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**17,294.00**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	83.40	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	10,131.12	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	3,205.23	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	253.38	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,391.26	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	1,676.03	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	20.14	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	98.82	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	24.30	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.24	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	164.90	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	146.71	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	41.31	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	803.50	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	53.92	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	744.16	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	26.00	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	343.16	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	23.10	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	471.65	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	35.84	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	335.20	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	90.05	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	126.92	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.65	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	195.60	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	76.28	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	2,407.57	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	1,114.63	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	27.64	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	154.42	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	134.91	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	94.78	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	35.14	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	93.18	
852.60	CONSUMERS ENERGY	JAIL ELEC - 1421 HEALTY ST	1030 0116 8493	271.90	
852.60	CONSUMERS ENERGY	JAIL ELEC 2416 LAKE ST#48533385	1000 2818 9882	417.23	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.88	
852.60	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	56.92	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	6,163.25	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	15.68	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	11.65	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,075.88	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,540.55	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	3,840.33	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	220.07	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	67.13	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	843.03	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	1,964.65	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	238.40	
			Sub Total 101-266 UTILITIES	**50,602.20**	
101-267	**SECURITY**				
744.00	NYE UNIFORM CO	UNIFORM - MCCULLOUGH	400064	111.00	
744.00	OKUN BROTHERS SHOES	BATES 2268 SHOES - A LAESCH	11354023190	124.88	
801.06	BLUESTONE PSYCH	POST COE EVAL - A LAESCH	1118	425.00	
801.06	BLUESTONE PSYCH	MCCULLOUGH POST COE	1114	425.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 11/16/12 -	911810	500.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 11/23/12 -	924090	500.00	
808.50	U.S. SECURITY ASSOC INC, DBA ADVANCE SECUR	SECURITY 11/16-11/22/2012	909742	1,881.50	
808.50	U S SECURITY ASSOCIATES	SECURITY 11/26-11/29	920374	1,892.25	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	0.89	
			Sub Total 101-267 SECURITY	**5,860.52**	
101-275	**DRAIN COMMISSIONER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	13.26	
808.00	LAND & RESOURCE ENGINEERING	EAGLE HEIGHTS EXPANSION - PLAN REVIEW	3370	320.00	
808.86	NAYLOR LANDSCAPE	LANDSCAPE INSTALLATION - EAST * WEST	34176	550.00	
808.86	FISHBECK,THOMPSON,CARR&HUBER	STORMWATER CRIT - BASIC SERVICES	275436	1,200.00	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF NOVEMBER 2012 FOR	NOV12-MI-J	206.46	
956.00	STATE OF MICHIGAN	MS4 PERMIT APPLICATION WORKSHOP FOR PAT	MS4PERMITAPF	45.00	
957.00	PRECISION PRINTER SERVICES INC	COLOR CARTRIDGES PURCHASE	103464	729.75	
			Sub Total 101-275 DRAIN COMMISSIONER	**3,064.47**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	119.67	

Account	Vendor	Description	Invoice	Amount	PO Num
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	122.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	7.63	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**249.30**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-102-18435	74.61	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # M257-85028433-01 SHAPR M257	IN20645	434.62	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # X450N-85041531-01 SHARP	IN20647	555.36	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	81.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	129.06	
742.00	D/A CENTRAL INC	PRINTER RIBBON FOR CARD PRINTER	14986	290.00	
808.21	PROVANTAGE CORPORATION	TWO (2) CORSAIR 512MB DDR MEMORY STICKS	6521653	42.69	
808.67	IRON MOUNTAIN	CUST ID# DQ345 RECORD STORAGE	GFE6394	2,748.96	
846.50	ATT REMITTANCE	ACCT# 269-383-8822 822 0 MONTHLY BILLING	269383882212	377.82	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220112	328.05	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	11/28/12	69.64	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056012	5.02	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY BILLING	3068477	51.84	
931.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 SHIPPING CHARGES FOR TONER	IN21060	7.00	
931.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 SHIPPING CHARGES FOR TONER	IN21223	7.00	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILILNG	322132	140.00	
956.00	CROSS COUNTRY EDUCATION	CIT ANGER CONTROL TRAINING	055264	477.00	
957.00	MICHIGAN OFFICE ENVIRONMENT	CHAIR REPAIR PARTS	54439	96.00	
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1003560	175.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**6,091.37**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	239.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	591.07	
730.03	LARSON, RICHARD	REIMBURSEMENT FOR ITEMS PURCHASED FOR	18229	181.79	
730.03	LARSON, RICHARD	INMATE REHAP SUPPLIES	12/04/12	259.56	
730.04	LARSON, RICHARD	REIMBURSEMENT FOR ITEMS PURCHASED FOR	18229	212.19	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	419492	309.92	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313061	291.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313205	339.10	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	141669	322.20	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313160	261.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313024	232.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	419509	363.78	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313097	446.20	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313112	97.00	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3394979	1,249.60	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	211270853	1,449.92	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	211271255	306.48	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	211270852	231.79	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - GIVHAN	11354109702	124.88	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9013478202	965.52	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS	95994895	459.36	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9013166062	234.00	
802.01	LOWES	FIVE (5) 15' 3 OUTLET EXTENSION CORDS	51070211	84.85	
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	12708443	708.50	
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	12681069	1,486.42	
802.01	BORGESS MEDICAL CENTER	INMATE LAB	12718922	29.00	
802.01	MONTCALM CO SHERIFF'S OFFICE	NOVEMBER INMATE HOUSING AND MEDICAL	DECEMBER 5, 2	1,727.35	
802.01	KALAMAZOO EMERGENCY ASSOC	INMATE MEDICAL LESS DISCOUNT	100617BRE50-6	412.10	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H536153100	679.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H533248500	10,000.76	
802.01	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	12677788	1,418.95	
802.01	KALAMAZOO ANESTHESIOLOGY	INMATE MEDICAL LESS DISCOUNT	690442	1,128.60	
802.01	ROSCOMMON COUNTY	NOVEMBER MEDICAL CHARGES FOR HOUSED	12/03/12	307.36	
802.01	ADVANCED RADIOLOGY SERVICES	ACCT # R138571 INMATE MEDICAL LESS	09/12/12	19.60	
802.01	KALAMAZOO EMERGENCY ASSOC	INMATE MEDICAL LESS DISCOUNT	102844MIE0050-	174.85	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	33687811G	412.92	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B6908354	25.90	
802.01	KCMCA	BATTERIES FOR AED MACHINE	2075	159.90	
802.01	MOORE MEDICAL CORP	ACCT# 21160986 INMATE MEDICAL SUPPLIES	97513666 RI	470.78	
802.01	BORGESS MEDICAL CENTER	INMATE LAB	12666337	29.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	34321514G	294.52	
802.05	ROSCOMMON COUNTY	NOVMEBER INMATE HOUSING	NOVEMBER 30,	4,140.00	
802.05	K-PEP	NOVEMBER INMATE HOUSING	DECEMBER 3, 2	16,740.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.05	MONTCALM CO SHERIFF'S OFFICE	NOVEMBER INMATE HOUSING AND MEDICAL	DECEMBER 5, 2	44,381.50	
802.06	KALAMAZOO EMERGENCY ASSOC	INMATE MEDICAL LESS DISCOUNT	086498OSB50-6	609.05	
802.06	BRONSON ORTHO & SPORTS MED	ACCT# 4001-076-775-0 INMATE 1-27-15-68	1/05/12	194.49	
802.06	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	659*0033741659	276.02	
808.21	SECURUS TECHNOLOGIES	OCTOBER AIS	112797	1,938.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIE	INMATE TRANSPORT	12-21993	250.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 68953	64777	1,633.70	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 66464	62001	400.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 67605	63093	400.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 DVR REPAIR	0004282-IN	685.00	
931.05	ROE-COMM INC	ACCT# 46005 RADIO REPAIR	330896	381.10	
957.00	KENT COUNTY	ACCT# K045 WASTE DISPOSAL	235374	67.50	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10635 JAIL BACKDOOR CAMERA	18088	190.00	
		Sub Total 101-302 SHERIFF - JAIL		**101,026.08**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 4501N-65060604-01 SHARP 4501N	IN20644	795.16	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # X450N-75036923-01 SHARP	IN20646	400.30	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	60.48	
742.00	LYNN PEAVY CO.	CUST # 490000 LABELS FOR EVIDENCE ROOM	266387	38.50	
742.00	NYE UNIFORM CO	EMBLEMS FOR HONOR GUARD	398032	150.00	
742.00	CMP DISTRIBUTORS	SIMUNITION HELMET FOR FIREARMS MANDATE	34710	130.00	
742.00	NYE UNIFORM CO	EMBLEMS FOR STOCK	394481	60.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SOOTSMAN	11354191177	128.21	
744.00	NYE UNIFORM CO	UNIFORMS - CATTELL	400008	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - SMITH	401348	96.50	
744.00	NYE UNIFORM CO	UNIFORMS - SCOTT	399640	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - ALAN MILLER	398564	130.00	
744.00	NYE UNIFORM CO	UNIFORMS - NICHOLS	398571	96.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - CLARK	11354794664	139.46	
744.00	NYE UNIFORM CO	UNIFORMS - W. LAWRENCE	400517	537.24	
744.00	DAVIS & STANTON	ACCT# KALAMA01 UNIFORM COMMENDATION BARS	24913	220.00	
744.00	NYE UNIFORM CO	UNIFORMS - ALAN MILLER	394214	62.50	
745.00	WRIGHT EXPRESS FSC	ACCT # 0423-00-858405-4 NOVEMBER FUEL	31452462	2,862.08	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 11/26/12 TO 12/2/12	NP36529020	294.46	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
746.00	MCCRONE MICROSCOPES & ACCESS	ACCT# KALAMAZO000000 LAB SUPPLIES	INV015241	185.63	
746.00	MCCRONE MICROSCOPES & ACCESS	ITEM # OLYS-X405 ----- SZX2-ILLD; BF/DF	INV015211	2,433.00	pur-009123
746.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00298612	64.79	
808.21	HEWLETT-PACKARD	077-06158 ACCESS 2010 SNGL MVL PER	95352301	127.02	pur-009032
808.63	SANTIES WHOLESALE OIL COMPANY	ACCT# 00-COUNKA METH CLEANUP SUPPLIES	0033797-IN	113.90	
808.63	SAFETY SERVICES INC	ACCT# 14003737-02 METH CLEAN UP SUPPLIES	032016	134.00	
848.00	MCCRONE MICROSCOPES & ACCESS	ACCT# KALAMAZO000000 LAB SUPPLIES	INV015241	44.37	
848.00	KAL-BLUE REPROGRAPHICS	CUST # 154 LAB SUPPLIES	PSI0068922	525.00	
848.00	MCCRONE MICROSCOPES & ACCESS	CUST ID KALAMAZOO000000 LAB SUPPLIES	INV015212	255.00	
860.00	DOWNEY, LAWRENCE	MEAL EXPENSE FOR MEETING IN OAKLAND	11/05/12	13.00	
860.00	DELABARRE, JAMES	EXPENSES FOR TRIP TO TN TO PICK UP	DECEMBER 6, 2	184.45	
860.00	SWAFFORD, THOMAS K	DIESEL FUEL FOR RENTAL TRUCK FOR TRIP	DECEMBER 6, 2	40.01	
931.02	EMERGENCY VEHICLE PRODUCTS	ACCT# KCSD REPAIRS TO UNIT 37	S0006396	325.00	
931.05	ROE-COMM INC	ACCT# 46005 RADIO MANUALS	332282	48.56	
956.19	POLLOCK, SCOTT	PRECISION DRIVING-SOUTH HAVEN-POLLOCK	11132012	69.24	
957.00	NELSONS SPEED SHOP	BALANCE DUE ON YAMAHA RHINO AFTER TRADE	64586	1,500.00	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLES	20123364	83.79	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLES	20123363	770.28	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**13,588.41**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	281.17	
740.00	CENTER MEDICAL SUPPLY	SYRINGES & EAR PLUGS	1208786	44.00	
740.00	WALMART	DOG FOOD~	000374	279.24	
740.00	TRACTOR SUPPLY COMPANY	CAT LITTER (40#) 15 BAGS	062450	57.30	
740.00	PET SUPPLIES PLUS	DOG FOOD	058281	37.96	
740.00	FARM N GARDEN, INC.	TEE CLAMPS	143789	22.20	
740.00	TED'S APPLIANCE	REPAIRS ON DRYER~	113012	216.00	
740.00	FARM N GARDEN, INC.	TENSION BARS AND TRUSS RODS	143818	57.00	
740.00	OFFICE DEPOT	COLOR PAPER FOR CAGE CARDS/KENNEL	5280	37.47	
740.00	TRACTOR SUPPLY COMPANY	CAT LITTER (15)	073320	57.30	
740.00	TRACTOR SUPPLY CO #1272	HH IVERMECTIN (2PK)	076420	7.99	
740.00	PET SUPPLIES PLUS	CAT CHOW & KITTEN CHOW	02069062	125.80	
740.00	WALMART	DRYER SHEETS/KENNEL	014499	12.48	
744.00	CARRIAGE CLEANERS	DRY CLEANING SERVICE FOR aUG-oCT~	11032	60.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
809.01	HASCO TAG COMPANY	2013 LICENSE TAGS	10743	2,102.80	pur-009140
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	228.10	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES FOR NOVEMBER 2012	085044	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**4,877.06**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	FLASHBAY INC	(50) 4GB ROTATOR FLASH DRIVE (RED)	IN218051	419.50	
850.00	USA MOBILITY WIRELESS INC	269 212 0037~	V9322772L	14.38	
931.02	EMERGENCY VEHICLE PRODUCTS	EOC VEHICLE #16~	6413	518.50	
931.02	WINGFOOT COMMERCIAL TIRE SYS	EOC TRAILER #44~	157-1047800	105.20	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**1,057.58**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.17	VISSER CONSTRUCTION	FILL SAND AND DELIVERY.	2516	500.00	
958.17	WESTDORP BUILDERS INC	LABOR/MATERIAL FOR WRAPPING BEAMS WITH	436	1,500.00	
958.17	WESTDORP BUILDERS INC	LABOR/CONSTRUCTION OF PICNIC SHELTER	436	23,700.00	pur-009092
958.17	VISSER CONSTRUCTION	DOZER.	2515	525.00	
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-H10502~	183612	278.00	pur-009096
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-H90032 TACKBOARD FOR MODEL 10732	183612	99.00	pur-009096
963.72	ZEMLICK OFFICE PRODUCTS	FLIP DOOR FOR HUTCH	080183	213.68	pur-009086
963.72	WEST MICHIGAN OFFICE INTERIORS	HN-H10736~	183612	86.50	pur-009096
963.72	ZEMLICK OFFICE PRODUCTS	DESK BRIDGE	080183	243.10	pur-009086
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-H10732 ~	183612	456.00	pur-009096
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-H107807R ~	183612	310.00	pur-009096
963.72	ZEMLICK OFFICE PRODUCTS	CREDENZA	080183	580.63	pur-009086
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-H107827 ~	183612	428.00	pur-009096
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-H1526~	183612	85.00	pur-009096
963.72	WEST MICHIGAN OFFICE INTERIORS	INSTALLATION	183612	70.00	pur-009096
963.72	WEST MICHIGAN OFFICE INTERIORS	#HN-HLVPM1~	183612	149.00	pur-009096
963.72	ZEMLICK OFFICE PRODUCTS	HON DESK - K KELLIS - FINANCE	080183	725.52	pur-009086
963.72	LEATHERMAN FURNITURE &, UPHOLSTERY	CHANGE ORDER: BAILIFF CHAIRS, GREAT	3522	700.00	pur-009043
963.72	LEATHERMAN FURNITURE &, UPHOLSTERY	RE-UPHOLSTER 25 CHAIRS IN COURTROOM	3494	5,525.00	pur-009043
963.72	ZEMLICK OFFICE PRODUCTS	HUTCH DESK UNIT	080183	370.68	pur-009086
963.72	INTEGRITY BUSINESS SOLUTIONS	PO#CHASITY, CHAIR	837471-0	289.00	
963.72	LEATHERMAN FURNITURE &, UPHOLSTERY	RE-UPHOLSTER 26 CHAIRS IN COURTROOM	3494	5,750.00	pur-009043

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**42,584.11**	
101-613	**HCS ADMINISTRATION**				
730.00	HON ACCESSORIES	REPLACEMENT KEYS FOR FILE CABINET	11/16/12	19.00	
730.00	HON ACCESSORIES	FILE CABINET HANDLES	11/16/12	15.21	
730.00	CREATIVE VISUALS	PLAIN FRONT ENVELOPES FOR HCS	90552	486.83	
860.00	VAIL, LINDA	NOV TRAVEL	1112	21.09	
968.01	HEWLETT-PACKARD	65083655AC02A00 ADOBE ACROBAT X PRO	95352301	93.71	pur-009032
		Sub Total 101-613 HCS ADMINISTRATION		**635.84**	
101-648	**MEDICAL EXAMINER**				
808.00	NEW CONSTRUCTION CLEANING SVC	NOVEMBER 2012 CLEANING OF COUNTY MORGUE	NOVEMBER 201	281.67	
837.00	KALAMAZOO REMOVAL SERVICES	11/18/12-11/26/12 REMOVAL SERVICES FOR	249	2,862.30	
		Sub Total 101-648 MEDICAL EXAMINER		**3,143.97**	
101-681	**VETERANS BURIAL**				
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR CHARLES BEARDSLEY,	12/07/12	2,100.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR JULIA KUBICEK,	12/07/12	900.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR PAUL REIST, VIRGINIA	12/07/12	1,800.00	
833.00	BETZLER FUNERAL HOME INC	BURIAL BENEFIT FOR LANDIS MCFINTON,	12/07/12	600.00	
833.00	WEINBERG, STACEY	BURIAL BENEFIT FOR STANLEY WEINBERG	12/07/12	300.00	
833.00	BEAN, RITA	BURIAL BENEFIT FOR FREDRICK BEAN	12/07/12	300.00	
833.00	FITZELL, PATRICIA	BURIAL BENEFIT FOR JAMES FITZELL	12/07/12	300.00	
833.00	LONGJOHN, MARILYN	BURIAL BENEFIT FOR WILLIAM LONGJOHN	12/07/12	300.00	
		Sub Total 101-681 VETERANS BURIAL		**6,600.00**	
101-731	**MSU EXTENSION**				
730.00	ZEMLICK OFFICE PRODUCTS	MSU EXT 4 INK CARTRIDGES FOR OFFICE	080545I	98.04	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	57.48	
957.78	T-SHIRT PRINTING PLUS INC	MSU EXT 30 YARD SIGNS FOR MASTER	37597	319.72	
957.78	GORDON FOOD SERVICE	MSU EXT MASTER GARDENER CLASS SUPPLIES	912090642	33.46	
957.78	DELTA EMBROIDERY	MSU EXT CONSUMER HORT AND MASTER	27449	405.94	
957.78	ZEMLICK OFFICE PRODUCTS	MSE EXT MASTER GARDENER CLASS SUPPLIES	80544I	461.60	
957.78	MLIVE MEDIA GROUP	MSU EXT ADVERTISEMENT FOR MASTER	1000014404	81.64	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-731 MSU EXTENSION		**1,457.88**	
101-801	**PLANNING**				
860.00	ADAMS, LEE	MILEAGE FOR MONTH OF NOVEMBER 2012 FOR	NOV12-MI-LA	100.01	
860.00	ENOS, JASON	MILEAGE FOR ESRI SEMINAR IN LANSING	OCT30-12-MI-JE	44.40	
		Sub Total 101-801 PLANNING		**144.41**	
101-939	**STRATEGIC ISSUES**				
956.95	HAY GROUP	PROJ #13-01545-001 JOB EVALUATION	321-69640	127.73	
		Sub Total 101-939 STRATEGIC ISSUES		**127.73**	
		Total 101 GENERAL FUND		**393,590.06**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 12/14/2012	81,558.68	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.68	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 12/14/2012	5,998.48	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 12/10/12	12102012	5,910.45	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 12/17/12	12172012	64,060.01	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012	6,397.90	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	11,181.80	
		Sub Total 103-000 NON HEALTH BENEFITS		**176,337.00**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA - NOVEMBER 2012	56982	1,460.82	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	40,620.00	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	45,598.50	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA - NOVEMBER 2012	56982	41.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012	96,925.29	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	51,614.50	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	42,146.87	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012	21,154.36	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	10,717.61	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	15,842.19	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	986.75	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012	1,018.74	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK ENDING 12/14/12	12202012	199.90	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012	200.80	
		Sub Total 103-001 HEALTH BENEFITS		**328,527.33**	
		Total 103 EMPLOYEE BENEFITS FUND		**504,864.33**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	422.56	
955.06	IRON MOUNTAIN	CUST ID DQ345/DEPT ID DQ147 - CIRC	GFE6390	825.23	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,247.79**	
104-229	**PROSECUTING ATTORNEY**				
963.31	COMPUTER PRODUCTS & RESOURCES	HP COLOR LASERJET PROFESSIONAL CP5225N	301207	1,509.00	pur-009122
963.31	PC MALL GOV INC	FOUR 19INCH LCD 1280X1024	S7729665	703.96	
		Sub Total 104-229 PROSECUTING ATTORNEY		**2,212.96**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - SCHREINER	396403	214.00	
744.00	NYE UNIFORM CO	UNIFORMS - MALISZEWSKI	399108	178.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - KIRCH	11352115867	88.46	
744.00	NYE UNIFORM CO	UNIFORMS - KIPP	398050	52.95	
744.00	NYE UNIFORM CO	UNIFORMS - STEPHENS	397264	54.50	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK ITEMS	401947	84.00	
744.00	NYE UNIFORM CO	UNIFORMS - THOMAS	400653	250.00	
744.00	NYE UNIFORM CO	UNIFORMS - MIHALEK	399609	136.50	
744.00	NYE UNIFORM CO	UNIFORMS - WELLS	393134A	187.50	
744.00	NYE UNIFORM CO	UNIFORMS - MIHALEK	399596	452.00	
744.00	NYE UNIFORM CO	UNIFORMS - SLONE	398395	136.50	
956.00	BISHOP, LOGAN	DOUG CARTLANDS LEADERSHIP- BISHOP	11132012	12.81	
956.00	GARRETT, RONALD	PHYSICAL CONTROL TACTICS	11132012	23.28	
956.00	SCHMALTZ, CRAIG	DOUG CARTLANDS LEADERSHIP - SCHMALTZ -	11092012	11.75	
956.00	MITCAVISH, HEATHER	DOUG CARTLANDS LEADERSHIP-MITCAVISH	11092012	107.32	
		Sub Total 104-302 SHERIFF - JAIL		**1,989.57**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	OFFICE DEPOT	BOX SECURITY VLTZ	2255	22.99	
931.00	ROE-COMM INC	HARD LEATHER CASE W/FIXED BELT LOOP FOR	242515	50.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**72.99**	
		Total 104 LAW ENFORCEMENT		**5,523.31**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	3,896.92	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	977.17	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,874.09**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	10 KEYTRONIC KT800U2 KEYBOARDS	1B9NV6L	38.66	
730.07	STAPLES	7 HP LASERJET PRO 1102W PRINTER - STOCK	9234355801	964.53	
730.07	CDW GOVERNMENT, INC.	5 HP LASERJET PRO P1102W PRINTERS -	1B9J8T8	771.10	
730.07	CDW GOVERNMENT, INC.	5 - VIEWSONIC VA2223WM LED - LED	1B9NS3H	790.45	
808.00	CDH	MISC SUPPORT ACTIVITIES PCC 11/9/2012	55154	271.25	
808.21	NETECH CORPORATION	ANNUAL MAINTENANCE - PART NUMBER -	66174	574.34	pur-009109
808.21	NETECH CORPORATION	ANNUAL MAINTENANCE - PART NUMBER	66174	3,996.96	pur-009109
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	35.49	
819.02	CHARTER COMMUNICATION	CB 61 PK ADDITIONAL IP~	8245 12 515 036	953.00	
819.02	GODADDY.COM	DOMAIN NAME RENEWAL	485523731	90.08	
819.02	CITRIX SUBSCRIPTION ADVANTAGE	DATASYNC RENEWAL - XENAPP ENTERPRISE	20407611-11320	2,500.00	
819.02	CTS COMM CORP	METRO "E" SERVICE	322231	598.00	
819.02	ISERVE CO	T1 SERVICES	B1-4776799	401.00	
968.01	CDW GOVERNMENT, INC.	10 TRIPP LITE 25' YELLOW CATE5E RJ45	1B9NV9C	80.70	
968.01	CDW GOVERNMENT, INC.	10 KEYTRONIC KT800U2 KEYBOARDS	1B9NV6L	154.65	
968.01	CDW GOVERNMENT, INC.	20 TRIPP LITE 15FT USB AB 2.0 GOLD	1B9NS3Y	161.40	
968.01	CDW GOVERNMENT, INC.	6 - TRIPP LITE 10FT USB AA 2.0 GOLD	1B9LWX6	43.02	
		Sub Total 112-001 ENTERPRISE NETWORK		**12,424.63**	
		Total 112 TECHNOLOGY FUND		**17,298.72**	
115-001	**NAZARETH - B&G**				
744.00	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	35.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT140 REFRESH FOAM SOAP	358161	663.74	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	15.20	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	14,007.71	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	8,602.61	
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	318.43	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
930.01	WINDEMULLER ELECTRIC	PROVIDE ALL LABOR AND MATERIALS FOR	139174	2,450.00	pur-009068
931.00	VANDERMAY CONSTRUCTION CO INC	PATCH MASONRY AT HANDICAP RAMP - NAZ	3379	876.00	
931.00	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3048646	19.68	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH NOV ELEV MAINT	50763	198.00	
934.00	MITE-E EXTERMINATING	SERVICE CALL, ODOR IN ENV HEALTH	39250	40.00	
934.00	MITE-E EXTERMINATING	NOV PEST CONTROL	39264	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003585659	79.45	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020746 BASIC SERVICE HCS	0249-003587359	319.40	
		Sub Total 115-001 NAZARETH - B&G		**27,742.17**	
		Total 115 NAZARETH FACILITY		**27,742.17**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	U.S. POST OFFICE	SPECIAL MAILING.	120112	7.70	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725519619	9.37	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725517251	9.37	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	141.73	
850.00	CTS COMM CORP	CBUS-20739. PHONES 12/1-12/31/12.	322731	31.36	
895.01	PLUG & PAY TECHNOLOGIES INC	NOVEMBER 2012. MONTHLY MINIMUM.	20121202010338	20.00	
930.00	CARTER LUMBER	G26000113. TRIM BOARD FOR SM MILL.	260469374	4.39	
934.00	OTTEN TROPHIES & AWARDS	MEMORIAL PLAQUE.	10201	15.00	
956.00	RACHOWICZ, DAVID	MILEAGE 11/19/12 EATON CO FAIRGROUND	111312	109.89	
956.00	STAR TRUCK RENTALS	REFUND FOR SERVICE NOT PROVIDED.	111212	-150.00	
956.00	K/RESA	MATT BERGMAN CDL TEST. 12/6/12 APPT.	112912	100.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**298.81**	
208-001	**MARKIN GLEN**				
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725519619	3.93	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725517251	3.93	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	21.48	
850.00	CTS COMM CORP	CBUS-20739. PHONES 12/1-12/31/12.	322731	31.52	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. WASTE REMOVAL DEC	7254004-2529-6	20.00	
		Sub Total 208-001 MARKIN GLEN		**80.86**	
208-002	**SCOTTS MILL**				
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. WASTE REMOVAL DEC	4670479-2529-3	20.00	
		Sub Total 208-002 SCOTTS MILL		**20.00**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	PORTABLE RESTROOM 12/7/12-1/3/13.	045626	85.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725519619	5.28	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725517251	5.28	
850.00	CTS COMM CORP	IBUS-11340. PHONE 12/01-12/31/12..	321089	39.51	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	20.08	
		Sub Total 208-003 COLD BROOK		**155.15**	
208-004	**PRAIRIE VIEW**				
776.00	KALAMAZOO LANDSCAPE	STRAW FOR SLEDDING HILL.	71019	59.40	
776.00	ZERO WASTE USA INC	DOG WASTE BAGS.	28170	195.75	
776.00	KING, LAUREN	FENCE HORSE, CLIP BINDER, RET WIRE.	148672	8.91	
776.00	JONS TO GO	HANDICAP RESTROOM 12/7/12-1/3/13.	045627	90.00	
776.00	LOWES	PARKS DEPT. TREATED LUMBER, PVC PIPE.	27416	30.34	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725519619	3.93	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725517251	3.93	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE	269649473711	54.34	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	21.34	
		Sub Total 208-004 PRAIRIE VIEW		**467.94**	
208-005	**RIVER OAKS**				
743.00	TRACTOR SUPPLY COMPANY	JACKET.	110512A	89.99	
743.00	TRACTOR SUPPLY COMPANY	BIB OVERALLS.	110512	59.99	
850.00	CTS COMM CORP	CBUS-20739. PHONES 12/1-12/31/12.	322731	31.42	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**	**(Continued)**			
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	21.28	
		Sub Total 208-005 RIVER OAKS		**202.68**	
208-006	**FAIRGROUNDS**				
775.00	LOWES	PARKS DEPT. SCREW HOOK FOR NORTH EXPO	01690	13.28	
776.00	LOWES	PARKS DEPT. TREATED LUMBER, PVC PIPE.	27416	32.00	
776.00	TRACTOR SUPPLY COMPANY	TIE DOWNS FOR ELECTRIC FENCE WIRE.	113012	14.99	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725519619	21.50	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725517251	21.50	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	27.55	
901.05	CHARTER MEDIA	79510. FM TV ADS.	INV-1194926	352.00	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725519619	13.20	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725517251	13.20	
931.00	RIDGE AUTO PARTS	8778. AIR GUAGE FOR TIRES.	760897	10.29	
		Sub Total 208-006 FAIRGROUNDS		**519.51**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	79.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	35.56	
737.00	WALGREENS	EVENT PHOTOS FOR VOLUNTEERS	11142012	14.99	
737.00	MEIJER INC.	PHOTO THANK YOU CARDS FOR VOLUNTEERS	11152012	14.20	
737.00	WALGREENS	PHOTOS FOR VOLUNTEERS AND SPONSORS	12110803	24.51	
808.00	CONSTANT CONTACT	6 MONTH EMAIL MARKETING	8EHKSZIAB3471	162.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	56.38	
860.00	DEATHERAGE, KATIE	030781 NOVEMBER MILEAGE	2101112	37.02	
860.00	LEWIS, KYLE	019835 NOVEMBER MILEAGE	101112	326.34	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**750.25**	
			Total 208 PARKS	**2,495.20**	
215-141	**FOC FUND**				
760.10	EXCEL SYSTEMS	"13" YEAR BANDS	115680	16.00	pur-009100
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	124.79	
760.10	EXCEL SYSTEMS	STRAIGHT NUMERIC SELF-ADHESIVE LABELS	115680	945.35	pur-009100
760.10	HEWLETT-PACKARD	65083691AC02A00 ADOBE ACROBAT	95352301	210.56	pur-009032

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	380.74	
760.10	MICHIGAN OFFICE ENVIRONMENT	OFFICE CHAIR FOR K. SANDUSKY.~	54441	455.51	
760.10	EXCEL SYSTEMS	FREIGHT	115680	30.66	
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF NOVEMBER. ~	2337001087	42.80	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF	826171937	374.40	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	37.71	
860.00	BERRY, CYNTHIA	ROUNTRIP TRAVEL TO THE JAIL.	11282012	13.32	
860.00	SWAGLER, CINDY	ROUNDTRIP TRAVEL TO REMUS, MI FOR USER	11092012	138.65	
860.00	O'CONNOR, JOSEPH	ROUNDTRIP TRAVEL TO THE JAIL.	11092012	19.98	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR E10-5170 DM.~	12072012	600.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR E12-6581 DS. 2012-072	12102012	600.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR 05-5564 DS. ~	12062012	800.00	
		Sub Total 215-141 FOC FUND		**4,790.47**	
		Total 215 FOC FUND		**4,790.47**	
220-110	**BEAUTIFUL BIORETENTION ON WILLARD STREET**				
808.00	NAYLOR LANDSCAPE	LANDSCAPE INSTALLATION - EAST & WEST	34176	6,935.00	
		Sub Total 220-110 BEAUTIFUL BIORETENTION ON WILLARD STREET		**6,935.00**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**6,935.00**	
221-201	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	NOVEMBER MEDICAL DIRECTOR SERVICES	NOVEMBER-12	7,210.67	
860.00	WENDT, ANNIE	NOV TRAVEL	1112	44.95	
895.02	NETWERKES.COM	NOV 2012 EDI CLAIMS, MAILED CLAIMS	37459951	241.76	
968.01	CDW GOVERNMENT, INC.	HP LASERJET PRO400 M401N PRINTER	1B9M2PN	290.02	
		Sub Total 221-201 ADMINISTRATION		**7,787.40**	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 11/27/12	AF50232	118.72	
760.00	WAYLAND DO IT BEST HARDWARE	ROLLER CATCH, 1/2x58" ROLL FELT STRIP,	11122012	40.33	
760.00	MEIJERS, INC.	WASHER, BOBBINS, PETRO JELLY, LOTION,	11122012	77.01	
760.00	PARKELL INC	DENTAL INSTRUMENT TIPS	11/21/12	315.06	
760.00	MEIJERS, INC.	DUCK TAPE, HAND SANITIZER, HAND SOAP,	11/23/2012	57.65	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	121.70	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	239.04	
860.00	MOORE, JULIE L	NOV TRAVEL	1112	33.30	
860.00	SOTO, LISANDRA	SEP-NOV TRAVEL	1112	69.87	
895.02	HENRY SCHEIN PRACTICE SOLUTION	OCT 12 E-CLAIMS FOR DENTAL	INV4500453	218.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR TO ASSISTANCE SYRINGE ON REAR	WEB000528	92.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR AND REPAIR CHARGES FOR DENTAL	22679	87.36	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR AND REPAIR CHARGES FOR FLANGED	22670	85.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR AND LABOR FOR DENTAL EQUIPMENT	22634	250.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR TO HANDPIECES FOR DENTAL	22634	250.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	GEAR PIN, DRIVE DOG SPRING, LABOR FOR	22653	73.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**2,128.04**	
221-206	**LABORATORY SERVICES**				
760.09	VWR INTERNATIONAL	CUST#80048847 URINE CONTROL SET	8052412612	23.26	
760.09	VWR INTERNATIONAL	ACCT#80048847 BOX GLASS DISP BENCH	8052265857	22.57	
760.09	CROSSBOW INDUSTRIAL WATER	CUST#0120000A CARBON GUARD	2092570	102.79	
760.09	VWR INTERNATIONAL	CUST#80048847 CART COLISTIN	8052247242	25.49	
760.09	VWR INTERNATIONAL	CUST#80048847 STANDARD CONDTY,	8051698886	379.31	
760.09	REMEL INC	ACCT#448458 AGARS	9002220690	150.55	
760.09	VWR INTERNATIONAL	ACCT#80048847 TRYPTICASE SOY AGAR SLANT	8052247241	22.28	
760.09	ATCC	Y. PSEUDOTUBERCULOSIS	11/21/12	334.50	
760.09	VWR INTERNATIONAL	CUST#80048847 IMMERSION OIL, UNDRPAD STD	8052228881	72.15	
760.09	VWR INTERNATIONAL	CUST#80048847 CYTOSEAL	8052235720	28.00	
931.00	PIPETTE-TEK	PLAN B PIPETTE REPAIR AND CALIBRATION	2000133	355.00	
968.01	RAINBOW SCIENTIFIC	1 CONCURRENT USER UPGRADE FOR IPASSPORT	22714	658.75	
		Sub Total 221-206 LABORATORY SERVICES		**2,174.65**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	OCT TRAVEL	1112	86.58	
860.00	WEICHHAND, MARILYN	NOV TRAVEL	1112	109.89	
860.00	RANTZ, KELLY	NOV TRAVEL	1112	103.23	
860.00	POWELL, ANNETTE	NOV TRAVEL	1112	16.09	
		Sub Total 221-208 VISION AND HEARING		**315.79**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR VERN JOHNSON,	90553	16.10	
730.05	MEIJERS, INC.	LITTER, TOILET PAPER, STORAGE BAGS,	111612	59.39	
730.05	MEIJERS, INC.	HAND SOAP	618477	7.18	
807.01	NAHMMA	NAHMMA MEMBERSHIP	111212	175.00	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 REMOVAL OF HAZARDOUS WASTE	110855	6,860.16	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	90.76	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	256.15	
860.00	DEWHIRST, THOMAS	NOV TRAVEL	1112	89.91	
901.00	MLIVE MEDIA GROUP	HHW ADVERTISING FOR 11/1-11/30/12	11/1/12-11/30/12	498.20	
930.01	O'DAYS MASONRY	INSTALLATION OF STEEL HEADER, PATCH	11/18/12	750.00	
931.00	AIRPORT WINDSOCK CORPORATION	REPLACEMENT WIND SOCK	112112	36.10	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	RECYCING SERVICE FOR 10/1-10/31/12 FOR	11/9/12	38.49	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	GARBAGE SERVICE FOR HHW 11/1-11/30/12	11/9/12	116.18	
956.00	MICHIGAN RECYCLING COALITION	WORKSHOP REGISTRATION NON-MEMBER FOR	0002341	75.00	
956.00	DEWHIRST, THOMAS	NOV TRAVEL	1112	8.32	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**9,076.94**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	EASYKEYS.COM	REPLACEMENT DESK KEYS FOR DEB BENDER	11/21/12	19.85	
860.00	CALKINS, DEBRA	OCT, NOV TRAVEL	1112	23.64	
860.00	HYDE, JOANN	NOV TRAVEL	1112	43.84	
956.00	HYDE, JOANN	NOV TRAVEL	1112	5.56	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**92.89**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
968.01	HEWLETT-PACKARD	65083691AC02A00 ADOBE ACROBAT	95352301	210.56	pur-009032
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**210.56**	
221-225	**IMMUNIZATION CLINIC**				
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762912	108.59	
		Sub Total 221-225 IMMUNIZATION CLINIC		**108.59**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 11/30/12 BO#	11/30/12	89.69	

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
808.00	PULMONARY & SLEEP MEDICINE PC	CONTRACTUAL TB SERVICES FOR 12/7/12	12/07/12	73.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	0.36	
860.00	NORMAN, LYNNE	NOV TRAVEL	1112	138.75	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**301.80**	
221-227	**STD**				
730.00	AMAZON.COM	COLOR PHOTO PRINTER	11/08/12	85.66	
860.00	GRAY, KAREN	NOV TRAVEL	1112	66.05	
		Sub Total 221-227 STD		**151.71**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	UNIVERSAL MAP	KALAMAZOO WALL MAP	11/13/12	219.00	
730.00	BEN MEADOWS COMPANY	BOOT SCRAPER	11/14/15	38.43	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR VERN JOHNSON,	90553	28.10	
860.00	CARDIFF, DEBORAH	OCT, NOV TRAVEL	1112	253.43	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**538.96**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR HCS	11/7/12	27.13	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR VERN JOHNSON,	90553	28.10	
760.13	LOCEY POOL & SPA CO	TAYLOR COMPLETE TEST KITS	21178	135.83	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#140297 2335 SPRINGMONT	L50083	96.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#133192 744 FOREST	L47646	60.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#140538 801 N. CHURCH	L50147	42.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#133451 744 FOREST	L47817	48.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	71.77	
860.00	KOSAK, JENNIFER	NOV TRAVEL	1112	99.14	
860.00	SELLES, CONNIE	NOV TRAVEL	1112	194.81	
860.00	FIFIELD, NEIL	NOV TRAVEL	1112	243.09	
860.00	VARTORELLA, TED	NOV TRAVEL	1112	276.94	
860.00	SCHENKHUIZEN, FRANK	NOV TRAVEL	1112	209.24	
860.00	KUJAWA, CHRIS	NOV TRAVEL	1112	263.63	
860.00	JOHNSON, VERN	NOV TRAVEL	1112	101.57	
860.00	VARTORELLA, TED	NOV TRAVEL	1112	25.53	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
956.00	VARTORELLA, TED	NOV TRAVEL	1112	15.00	
956.00	FIFIELD, NEIL	NOV TRAVEL	1112	15.00	
956.00	KUJAWA, CHRIS	NOV TRAVEL	1112	15.00	
956.00	KOSAK, JENNIFER	NOV TRAVEL	1112	92.29	
957.74	NATIONAL REGISTRY OF FOOD	FOOD SAFETY EXAMS FOR EH	11/13/12	476.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,536.07**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
760.13	FORESTRY SUPPLIERS INC	AUGER	11/15/12	199.00	
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR OCT 2012	128448	372.00	
860.00	POLS, LUCUS	NOV TRAVEL	1112	390.72	
860.00	BJORKMAN, MAX	NOV TRAVEL	1112	388.50	
860.00	THOMAS, MARK	NOV TRAVEL	1112	97.68	
860.00	NICHOLAS, HEATHER	NOV TRAVEL	1112	180.38	
956.00	POLS, LUCUS	NOV TRAVEL	1112	15.00	
956.00	BJORKMAN, MAX	NOV TRAVEL	1112	42.75	
956.00	NICHOLAS, HEATHER	NOV TRAVEL	1112	24.97	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**1,711.00**	
		Total 221 HEALTH		**27,134.40**	
240-110	**MALE DRUG COURT**				
808.07	WESTERN MICHIGAN UNIVERSITY	EVALUATION	GM0001443102	3,793.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	0.18	
		Sub Total 240-110 MALE DRUG COURT		**3,793.18**	
240-120	**MALE DRUG COURT**				
801.08	K-PEP	URINE SCREENS FOR NOV. 2012	11/12	230.00	
801.08	MEDTOX LABORATORIES INC	URINE SCREENS FOR NOV. 2012	11201297244	1,410.00	
808.00	WMU UNIFIED CLINIC	GROUPS FOR NOVEMBER 2012	11/12	34.00	
808.00	K-PEP	HOUSING FOR NOVEMBER 2012	11/12	1,891.50	
808.00	K-PEP	TREATMENT FOR NOVEMBER 2012	11/12	627.00	
865.00	AMAZON.COM	INCENTIVES FOR ADULT DTC	104-5935347-768	142.68	
		Sub Total 240-120 MALE DRUG COURT		**4,335.18**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 240 MALE DRUG COURT	8,128.36	
242-110	**WOMEN'S DRUG COURT**				
808.07	WESTERN MICHIGAN UNIVERSITY	EVALUATION	GM0001443202	3,793.00	
			Sub Total 242-110 WOMEN'S DRUG COURT	3,793.00	
242-120	**WOMEN'S DRUG COURT**				
801.08	MEDTOX LABORATORIES INC	URINE SCREENS FOR NOV. 2012	11201297244	1,575.00	
801.08	K-PEP	URINE SCREENS FOR NOV. 2012	11/12	85.00	
808.00	IMBROCK, DEBRA A	TREATMENT FOR NOV. 2012	11/12	1,522.00	
808.00	K-PEP	HOUSING FOR NOVEMBER 2012	11/12	485.00	
808.00	WMU UNIFIED CLINIC	GROUPS FOR NOVEMBER 2012	11/12	34.00	
865.00	AMAZON.COM	INCENTIVES FOR ADULT DTC	104-5935347-768	95.12	
865.00	MEIJERS, INC.	INCENTIVES FOR WOMEN'S DTC	11/20/2012	39.94	
			Sub Total 242-120 WOMEN'S DRUG COURT	3,836.06	
			Total 242 WOMEN'S DRUG COURT	7,629.06	
243-120	**W.K. KELLOGG FOUNDATION GRANT**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	80.03	
850.00	RHINO MEDIA PRODUCTIONS	WIFI YOTP	0092	35.00	
860.00	KHATRI-STILSON, JAISHREE	OCT/NOV TRAVEL	10112012	56.61	
950.00	KALAMAZOO TRANSPORTATION, CENTER	13 MONTHLY UNLIMITED PASS - PEM	11212012	780.00	
950.00	RAVE MOTION PICTURES	CREDIT MEMO FROM RAVE	11232012B	-50.00	
950.00	TOYS R US	GIFT CARD	11122012	200.00	
950.00	METROPCS	YOTP CLIENT PHONE BILL	12012012	60.00	
950.00	RAVE MOTION PICTURES	RAVE GIFT CARDS	11232012	50.00	
950.00	CITY OF KALAMAZOO	REPLENISH BUS TOKENS	BUS TOKENS	9.00	
950.00	OFFICE DEPOT	GIFT CARD	11062012	50.00	
950.00	OFFICE DEPOT	LAPTOP BAG CARD	11192012	50.00	
950.00	WALMART	9 GIFT CARDS	11192012	450.00	
950.00	BURLINGTON COAT FACTORY	GIFT CARDS	11192012	220.00	
950.00	RAVE MOTION PICTURES	REFUND FOR GIFT CARDS NOT USED PRIOR TO	11232012	-50.00	
950.00	EARTH SCHOOL	FACILITATOR FOR YOTP CHRISTMAS PARTY	12042012	50.00	
			Sub Total 243-120 W.K. KELLOGG FOUNDATION GRANT	1,990.64	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**1,990.64**	
248-110	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	38.01	
		Sub Total 248-110 EMERGENCY PREPAREDNESS		**38.01**	
248-120	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	NOV TRAVEL	1112	335.77	
901.00	ADAMS OUTDOOR ADVERTISING	BILLBOARD (POSTERS) PLACEMENT OF THE	0731908	9,590.00	pur-009105
		Sub Total 248-120 EMERGENCY PREPAREDNESS		**9,925.77**	
		Total 248 EMERGENCY PREPAREDNESS		**9,963.78**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
957.34	ALCOGARE LLC	ARCHIVED DRAWINGS, MAPS. PERMANENT	002	180.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**180.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**180.00**	
264-060	**COPS GRANT**				
808.21	IYETEK	DMS PRODUCTION PROJECT	20121389	3,600.00	
		Sub Total 264-060 COPS GRANT		**3,600.00**	
		Total 264 COPS GRANT		**3,600.00**	
269-000	**LAW LIBRARY**				
985.30	KALAMAZOO PUBLIC LIBRARY	LAW LIBRARY 4TH QUARTER	AR10108	12,282.00	
		Sub Total 269-000 LAW LIBRARY		**12,282.00**	
		Total 269 LAW LIBRARY		**12,282.00**	
275-110	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	12.39	
		Sub Total 275-110 PROSECUTORS COOPERATIVE REIMBURSEMENT		**12.39**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/3/12 - 12/7/12	12/07/12	132.30	
730.00	BEST BUY	THREE GPS DEVICES FOR OPA SUPPORT	00197859	509.97	
807.01	WEST PAYMENT CENTER	MI CHILD SUPPORT FORMULA PAM FULL SET	6083151951	48.00	
860.00	PORN, CHARLES	TRAVEL-MILEAGE EXPENSES FOR MICSES	12312	291.93	
860.00	GRANZOW, JENNIFER	NOV TRAVEL EXPENSES	12320120	103.46	
860.00	PORN, CHARLES	NOVEMBER TRAVEL/MILEAGE EXPENSES	012032012	375.74	
860.00	HATTER, GREG	TRAVEL-MILEAGE EXPENSES NOVEMBER	1232012	153.74	
900.01	KANE COUNTY SHERIFF'S OFFICE	SERVICE FOR DEFENDANT ON 2012-7117-DP	121012	47.00	
900.01	UNION COUNTY SHERIFF	SERVICE FOR DEFENDANT ON 2012-7153-DS	1252012	36.00	
900.01	JUDICIAL ATTORNEY SERVICES	TWO SERVICE ATTEMPTS FOR THE DEFENDANT	61013	155.00	
900.01	TS GLENFIELD & ASSOCIATES	NON-SERVICE ON DEFENDANT 2012-7021-DP	TSG-2012010248	20.00	
900.01	EXPRESS PROCESS SERVICE	SERVICE ATTEMPT FOR DEFENDANT ON	CRT-2012006198	80.00	
900.01	VANBELZEN, MYRNA	SERVICE FOR DEFENDANT ON 2012-6948-DP	23070	47.64	
900.01	GWINNETT COUNTY SHERIFF DEPT	SERVICE FOR DEFENDANT ON 2012-7165-DP	12512	50.00	
900.01	JUDICIAL ATTORNEY SERVICES	SERVICE ATTEMPT ON DEFENDANT	61052	85.00	
955.06	IRON MOUNTAIN	NOVEMBER STORAGE FEES	GFE6392	290.75	
956.00	PORN, CHARLES	TRAVEL-MILEAGE EXPENSES FOR MICSES	12312	17.15	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,443.68**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,456.07**	
280-087	**AAA UNMET NEEDS FUND**				
863.03	ADVANCED VISION CARE	PREGESSIVE LENSES FOR AAA CLIENT	11/13/12	215.00	
		Sub Total 280-087 AAA UNMET NEEDS FUND		**215.00**	
280-121	**ADMINISTRATION**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR VERN JOHNSON,	90553	28.10	
730.05	WALMART	KISSES, DIPPING STICKS, GRAPES,	11/28/2012	27.50	
730.05	MEIJERS, INC.	RED GRAPES, CUPCAKE, MINI CUPCAKES	11/15/2012	12.23	
860.00	SIVAK, JUDY	OCT, NOV TRAVEL	1112	85.83	
		Sub Total 280-121 ADMINISTRATION		**153.66**	
280-122	**PROVIDERS**				
950.21	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	3,037.00	
950.76	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	636.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-122	**PROVIDERS**	**(Continued)**			
950.84	COVENANT SENIOR DAY PROGRAM	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	2,029.05	
950.85	COVENANT SENIOR DAY PROGRAM	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	44.80	
950.86	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	390.00	
950.89	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	2,960.00	
950.93	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	27,750.00	
950.94	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	15,380.00	
950.98	SENIOR SERVICES	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	12,742.80	
951.31	COVENANT SENIOR DAY PROGRAM	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	4,240.50	
951.38	SEARCH WILLOUGHBY, DEBORAH E	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	669.84	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	872.50	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	NOVEMBER 2012 CONTRACTUAL AGING SERVICES	NOVEMBER 201	53.90	
		Sub Total 280-122 PROVIDERS		**70,806.39**	
280-124	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	2.24	
860.00	WEIR, JOHN	NOV TRAVEL	1112	226.44	
860.00	JONKER, KELLY	NOV TRAVEL	1112	204.24	
		Sub Total 280-124 OMBUDSMAN		**432.92**	
280-127	**LIFELINE GRANT**				
808.00	BOUR, NORMA	LIFELINE GRANT	11/19/12-11/30/1:	400.00	
		Sub Total 280-127 LIFELINE GRANT		**400.00**	
280-129	**INFORMATION & ASSISTANCE**				
860.00	PALANCA, LAURIE	NOV TRAVEL	1112	86.58	
		Sub Total 280-129 INFORMATION & ASSISTANCE		**86.58**	
		Total 280 AREA AGENCY ON AGING		**72,094.55**	
282-120	**PASS PROGRAM**				
860.00	NASH, PATRICIA	NOV TRAVEL	1112	183.15	
860.00	ZEMLICK, ANNE	OCT TRAVEL	1112	9.44	
860.00	REED, MARILYN	NOV TRAVEL	1112	127.10	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 282-120 PASS PROGRAM		**319.69**	
282-121	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	OCT TRAVEL	1112	127.65	
956.00	STATE OF MICHIGAN	REGISTRATION FEE FOR BETSY HODGMAN FOR	11/5/12	50.00	
		Sub Total 282-121 ADMINISTRATION		**177.65**	
282-122	**CASE MANAGEMENT**				
860.00	WASCHE, KRISTIN	NOV TRAVEL	1112	79.36	
860.00	HODGMAN, BETSY	NOV TRAVEL	1112	108.78	
860.00	ADLAM, JUDY	NOV TRAVEL	1112	47.73	
860.00	NASH, PATRICIA	NOV TRAVEL	1112	32.74	
860.00	REED, MARILYN	NOV TRAVEL	1112	16.09	
860.00	HODGMAN, BETSY	OCT TRAVEL	1112	177.05	
950.42	CITY OF KALAMAZOO	METRO VAN COUPON BOOKS FOR AAA CLIENT	11/16/12	60.00	
957.78	NASH, PATRICIA	REIMBURSEMENT FOR FRUIT BOWL FOR	MEIJER & WALM	19.61	
		Sub Total 282-122 CASE MANAGEMENT		**541.36**	
282-123	**CASE COORDINATION**				
860.00	REED, MARILYN	NOV TRAVEL	1112	16.65	
		Sub Total 282-123 CASE COORDINATION		**16.65**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	11/16/12-11/30/1:	65.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	11/16/12-11/30/1:	13.18	
860.00	ADLAM, JUDY	NOV TRAVEL	1112	15.54	
		Sub Total 282-125 VETERANS LTC		**93.72**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,149.07**	
297-112	**CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	17.07	
		Sub Total 297-112 CASE MANAGEMENT		**17.07**	
297-120	**ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
297-120	**ADMINISTRATION**	**(Continued)**			
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2356	661.50	
860.00	SWEEZY, CARMEN	SEP-NOV TRAVEL	1112	37.19	
956.00	SWEEZY, CARMEN	OCT, NOV TRAVEL	1112	550.75	
957.46	BRONSON METHODIST HOSPITAL	CATERING FOR HBHS ON 11/6/12	12/05/12	78.75	
		Sub Total 297-120 ADMINISTRATION		**1,328.19**	
297-122	**CASE MANAGEMENT**				
957.00	MEIJERS, INC.	RED GRAPES, WATER, WHEAT PITA, HUMMUS	11142012	16.67	
957.00	MARCH OF DIMES FOUNDATION	PREGNANCY PAMPHLETS	11/21/12	120.95	
		Sub Total 297-122 CASE MANAGEMENT		**137.62**	
297-123	**EDUCATION & TRAINING**				
732.00	AMAZON.COM	CD PLAYER	11/16/12	34.54	
860.00	PINGSTON-POLING, BECKY	NOV TRAVEL	1112	125.43	
860.00	PINGSTON-POLING, BECKY	NOV TRAVEL	1112	55.50	
901.00	WNWN-AM	11/1/12-11/25/12 RADIO ADVERTISING FOR	115634-1	255.00	
901.00	WNWN-AM	10/26-11/11/12 STOP SMOKING RADIO	115514-2	185.00	
901.00	WNWN-AM	RADIO ADVERTISEMENT FOR HBHS HOLIDAY	117877-1	80.00	
957.46	MEIJERS, INC.	JUICE, GRAPES, WATER PEPPER, HUMMUS,	11/28/2012	80.87	
		Sub Total 297-123 EDUCATION & TRAINING		**816.34**	
		Total 297 HEALTHY START GRANT		**2,299.22**	
304-110	**NURSE FAMILY PARTNERSHIP GRANT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	114.03	
		Sub Total 304-110 NURSE FAMILY PARTNERSHIP GRANT		**114.03**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
760.14	AMAZON.COM	CAR SEAT FOR NFP	11/10/12	59.98	
760.14	WALMART	FLANNEL BABY BLANKETS	11/15/12	34.47	
760.14	AMAZON.COM	PAMPERS WIPES	11/15/12	29.86	
760.14	TARGET	ONESIES FOR NFP	11/17/12	59.94	
760.14	KOHLS	SLEEP BAGS FOR NFP	11/12/12	296.73	
760.14	FIRST BOOK	I LOVE MY MAMA, ANIMALS BOOKS	11/15/12	129.00	

Account	Vendor	Description	Invoice	Amount	PO Num
304-120	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
760.14	BABIES R US	ROLL-A-ROUNDS, OUTLET PLUGS	11/17/12	51.06	
760.14	AMAZON.COM	SIPPY SPILL PROOF CUPS, LOVING FAMILY	11/17/12	219.88	
760.14	KOHLS	FIRST MOMENTS PRAMS	11/20/12	20.15	
760.14	AMAZON.COM	WATER FILLED BABY TEETHER	11/18/12	29.88	
760.14	MELISSAANDDOUG.COM	FISHING PUZZLE GAME	11/12/12	223.86	
760.14	WALMART	FLANNEL RECEIVING BLANKETS	11/17/12	11.49	
760.14	BULL PUBLISHING COMPANY	BEST START, YOUR BABY'S FIRST YEAR BOOK	11/16/12	146.37	
760.14	WALMART	V-TECH RHYME BOOKS	11/16/12	126.65	
860.00	WEESSIES, STACEY	NOV TRAVEL	1112	255.30	
860.00	RHODES, SUSAN J	NOV TRAVEL	1112	256.96	
860.00	LOWARY, LUCINDA J	NOV TRAVEL	1112	232.54	
860.00	ALLISON, CYNTHIA	NOV TRAVEL	1117	153.18	
956.00	WEESSIES, STACEY	NOV TRAVEL	1112	137.64	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**2,474.94**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**2,588.97**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BRAZIE, LEE	NOV TRAVEL	1112	175.38	
860.00	BIGELOW, KAREN	NOV TRAVEL	1112	532.80	
860.00	BLAKE, JAMIE	NOV TRAVEL	1112	208.13	
956.00	BLAKE, JAMIE	NOV TRAVEL	1112	88.24	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,004.55**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,004.55**	
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	WAGLEY, CHRISTINE	NOV TRAVEL	1112	4.44	
860.00	DUDASKO, NANCY	NOV TRAVEL	1112	68.27	
901.00	AFTERCOLLEGE INC	ADVERTISING - PUBLIC HEALTH NURSE	3466	279.00	
901.00	AFTERCOLLEGE INC	REFUND FOR ADVERTISING	4818850528	-279.00	
956.00	WAGLEY, CHRISTINE	NOV TRAVEL	1112	74.92	
		Sub Total 308-120 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**147.63**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**147.63**	
317-120	**COORDINATION**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	17.50	
956.00	VANDER HORST, TAMMY	NOV TRAVEL	1112	64.94	
956.00	JONES, LYNN ANN	NOV TRAVEL	1112	93.63	
956.00	JONES, LYNN ANN	OCT TRAVEL	1112	58.83	
		Sub Total 317-120 COORDINATION		**234.90**	
317-121	**DIRECT SERVICE**				
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12149 CPT G0204	ID#376782109	37.06	
808.00	LAKELAND HOSPITALS	#WRAP12156 CPT 76645	ID#377025249	49.24	
808.00	THREE RIVERS HEALTH WOMENS SER	#WRAP12146 CPT 99212	ID#365920616	16.82	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12152 CPT G0204 $49.86, 76645	ID#379068015	99.10	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12151 CPT 76882	ID#386987511	10.00	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP12153 CPT 76645	ID#376138575	49.24	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12150 CPT 76645	ID#376067938	22.88	
808.00	LAKELAND HOSPITALS	#WRAP12154 CPT 77056 $49.86, 76645	ID#367022465	99.10	
808.00	THREE RIVERS HEALTH WOMENS SER	#WRAP12145 CPT 99212	ID#364988469	16.82	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP12147 CPT 76645	ID#382021153	22.88	
808.00	CASSOPOLIS FAMILY CLINIC	#WRAP12121 CPT 99202	ID#371112915	33.26	
808.00	BORGESS PIPP HOSPITAL	#WRAP12148 CPT G0202	ID#382948432	39.33	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12155 CPT 76645	ID#024667224	49.24	
		Sub Total 317-121 DIRECT SERVICE		**544.97**	
317-122	**BCCCP - PINK SATURDAYS**				
808.00	BRONSON METHODIST HOSPITAL	#PS12007 CPT 88305 $52.55, G0206	ID#266117215	209.25	
808.00	RADIOLOGY CONSULTANTS PLC	#PS12005 CPT G0206 PINK SATURDAY	ID#370566766	29.81	
808.00	RADIOLOGY CONSULTANTS PLC	#PS12008 CPT 76645 PINK SATURDAYS	ID#372782529	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#PS12006 CPT 19103 $440.08, 19295	ID#266117215	573.24	
		Sub Total 317-122 BCCCP - PINK SATURDAYS		**835.18**	
			Total 317 BCCCP	**1,615.05**	
318-120	**IMMUNIZATION ACTION PLAN**				
860.00	SMITH, DAWN M.	OCT, NOV TRAVEL	1112	56.61	

Account	Vendor	Description	Invoice	Amount	PO Num
318-120	**IMMUNIZATION ACTION PLAN**	**(Continued)**			
860.00	ELLIS, ROXANNE	NOV TRAVEL	1112	4.44	
956.00	ELLIS, ROXANNE	NOV TRAVEL	1112	63.83	
		Sub Total 318-120 IMMUNIZATION ACTION PLAN		**124.88**	
		Total 318 IMMUNIZATION ACTION PLAN		**124.88**	
322-120	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST# 4195 REMOVAL OF HAZARDOUS	110856	580.56	
		Sub Total 322-120 CLEAN SWEEP PESTICIDE COLLECTION		**580.56**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**580.56**	
323-110	**W.I.C.**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	76.02	
		Sub Total 323-110 W.I.C.		**76.02**	
323-120	**W.I.C.**				
860.00	GETMAN, AMY	OCT, NOV TRAVEL	1112	8.88	
860.00	MCLEOD, STACEY	NOV TRAVEL	1112	9.99	
860.00	PEARSON-ORLANDO, JAIMIE	NOV TRAVEL	1112	26.64	
956.00	MCLEOD, STACEY	NOV TRAVEL	1112	84.92	
		Sub Total 323-120 W.I.C.		**130.43**	
		Total 323 W.I.C.		**206.45**	
331-112	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	MONTHLY ON-SITE SCREENING SERVICES	1	500.00	
		Sub Total 331-112 MENTAL HEALTH OUTPATIENT		**500.00**	
331-114	**PRETRIAL CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	0.27	
		Sub Total 331-114 PRETRIAL CASE MANAGEMENT		**0.27**	
331-115	**ELECTRONIC MONITORING**				

Account	Vendor	Description	Invoice	Amount	PO Num
331-115	**ELECTRONIC MONITORING**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 12/3/12 - 12/7/12	12/07/12	-35.78	
		Sub Total 331-115 ELECTRONIC MONITORING		**-35.78**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	147.52	
730.00	OFFICE DEPOT	ULTRA FINE MARKERS (DZ) AND DVDR	7191	43.98	
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL NOVEMBER 2012	1239802554	9.69	
931.00	MENARDS	LIGHT BULBS FOR OCC OFFICES	15084	12.55	
957.68	PANERA BREAD	REFRESHMENTS FOR CCAB MEETING	294714	30.97	
		Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION		**244.71**	
331-124	**PRETRIAL CASE MANAGEMENT**				
730.00	CARTRIDGE WORLD	INK CARTRIDGES	88085	194.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	6.55	
		Sub Total 331-124 PRETRIAL CASE MANAGEMENT		**200.95**	
331-125	**ELECTRONIC MONITORING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	47.96	
		Sub Total 331-125 ELECTRONIC MONITORING		**47.96**	
331-127	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SAKES 11/26/12 - 11/30/12	11/30/12	153.40	
730.00	CARTRIDGE WORLD	INK CARTRIDGE	88214	66.99	
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES NOVEMBER 2012	INV0011989	693.00	
		Sub Total 331-127 MONITORING & TESTING		**913.39**	
		Total 331 COMMUNITY CORRECTIONS		**1,871.50**	
342-120	**SURVEY AND MONUMENTATION PROGRAM**				
808.00	BOYNTON, JAMES & BETTY JO	PEER GROUP MEETING ATTENDANCE FROM OCT	20	150.00	
		Sub Total 342-120 SURVEY AND MONUMENTATION PROGRAM		**150.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**150.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
345-100	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	RCAR4	12112012	127.81	
			Sub Total 345-100 WIA	**127.81**	
345-110	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	12142012	135,715.39	
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	12142012	10,880.00	
			Sub Total 345-110 WIA	**146,595.39**	
345-120	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	12142012	222,076.52	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	12142012	136,521.23	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	12142012	46,040.02	
			Sub Total 345-120 WIA	**404,637.77**	
			Total 345 WIA	**551,360.97**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
992.07	LKJP ENTERPRISES INC	1390 GULL ROAD KALAMAZOO COUNTY	1162	3,900.00	
992.07	CITY OF KALAMAZOO	WINTER TAXES 2013 1421 HEALY	3906-23-445-120	7,384.28	
992.07	CITY OF KALAMAZOO	WINTER TAXES 2013 FOR 1508 HUMPHREY	06-14-129-001	383.94	
			Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT	**11,668.22**	
			Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT	**11,668.22**	
516-008	**2008 PROPERTY TAX FORECLOSURE**				
933.00	KALAMAZOO COUNTY LAND BANK	DEMO STAFF TIME OCT AND NOV	145	244.20	
			Sub Total 516-008 2008 PROPERTY TAX FORECLOSURE	**244.20**	
516-009	**2009 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEE 2010 TAX CYCLE	1212-03	8,823.98	
			Sub Total 516-009 2009 PROPERTY TAX FORECLOSURE	**8,823.98**	
			Total 516 TAX REVERSION FUND	**9,068.18**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**				
806.00	LAW WEATHERS & RICHARDSON	AIRPORT PROFESSIONAL SERVICES	120613	1,340.00	
850.00	CTS COMM CORP	AIRPORT FIBER CONNECT	322544	806.93	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE FOR	2693873691012	102.22	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, 800 SERVICE	7070332 DEC	27.93	
850.00	BIRCH COMMUNIATIONS	AIRPORT ADMINISTRATION TELEPHONE FOR	13020645	20.95	
850.00	1&1 INTERNET	AIRPORT WEB HOSTING FEE FOR	202001972218	59.00	
850.00	BIRCH COMMUNIATIONS	CREDIT MEMO FOR AIRPORT PHONE BILL	12871433	-4.98	
850.00	ISERVE CO	AIPRORT PHONE BUNDLEE FOR DEC 2012- JAN	B1-4783013	335.18	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE FOR	906R07013012	140.45	
901.03	LAM & ASSOCIATES	NOVEMBER 2012 MARKETING PROJECT: ENCORE	BL11012012	71,653.00	
931.01	BEST BUY	REPLACEMENT LAPTOP FOR EOC/BOARDROOM AT	00984454	344.97	
957.00	GRAHAM TOWING	TOW AND RECOVERY FOR AIRPORT	00000001263273	140.00	
957.00	CITY OF PORTAGE	AIRPORT PARCEL# 00012-103-O WINTER	19711	270.29	
992.09	PANERA BREAD	LUNCH WITH WEB SITE DESIGN CONSULTANT	9523	15.65	
992.09	BEACON CLUB	MEETING WITH AIRPORT TENANTS TO DISCUSS	210913	61.25	
992.09	BREWSTER'S	DINNER WITH STATE OF MICHIGAN	00000030	21.50	
992.09	BREWSTER'S	DINNER WITH FAA DISTRICT OFFICE	00000069	15.50	
992.09	BREWSTER'S	DINNER WITH CONSULTANT TO DISCUSS THE	00000059	10.25	
		Sub Total 581-581 ADMINISTRATION		**75,360.09**	
581-582	**FIELD MAINTENANCE**				
730.05	AMAZON.COM	WRONG CREDIT CARD USED FOR AN AIRPORT	107-5326962-286	11.48	
730.05	HOME DEPOT	SRE REPAIRS- SWITCH FOR NEW GARBAGE	027249/8094805	10.46	
730.05	HOME DEPOT	AIRPORT SUPPLIES FOR SRE	010452/5012312	20.02	
744.00	CINTAS CORP.	AIPROT UNIFORMS FOR THE AIRFILED AND	725520570	70.36	
744.00	CINTAS CORP.	AIRPORT UNIFORMS	725513289	70.36	
744.00	CINTAS CORP.	AIRPORT UNIFORMS FOR AIRFIELD AND	725518203	70.36	
744.00	CINTAS CORP.	AIRPORT UNIFORMS	725515800	70.36	
744.00	GRAINGER INC	JACKET FOR OPS TECH STEVE	9979139764	70.86	
744.00	GRAINGER INC	AIRPORT UNIFORM HOODED SWEATSHIRT	9975234163	184.73	
744.00	OKUN BROTHERS SHOES	AIRPORT BOOTS FOR CHRIS SIEKLUCKI	11354103259	100.00	
745.00	CIRCLE K	KEROSENE FUEL FOR THE AIRPORT	75518030	58.79	
745.00	KNAPP ENERGY, INC.	AIRPORT-HYDRAULIC FLUID FOR NEW VEHICLE	31000	554.45	
749.00	AIRGAS	AIRPORT ARFF CHEMICALS	9905425810	126.85	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	1,217.95	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	96.51	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.59	
852.02	CONSUMERS ENERGY	AIRPORT 2723 MILHAM UTILITY	204117148238	62.79	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,453.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	55.61	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.26	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	92.99	
852.02	CONSUMERS ENERGY	ARPT ELEC 2811 E MILHAM #5 #88138929	1000 2525 6817	22.24	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	270.34	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	117.75	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	58.17	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	30.86	
852.02	CONSUMERS ENERGY	AIRPORT 3071 E MILHAM UTILTY	204117148237	22.72	
931.00	E_LIQUIDATORS	REPLACEMENT SENSOR FOR RUNWAY FRICTION	230841648658	67.91	
931.00	HOME DEPOT	AIRPORT OSHA SAFETY SUPPLIES	006467/9091081	110.17	
931.00	GRAINGER INC	AIRPORT EQUIPMENT MAINTENANCE	9013136370	137.40	
931.00	LOWES	AIPORT WORK BENCH FOR VAULT-ALCMS	12282442	160.55	
931.00	BAY CITY ANTIQUE CENTER	REPLACEMENT SENSOR FOR RUNWAY FRICTION	3S999174MC955	52.02	
931.00	HOME DEPOT	AIPRORT SHELF UNITS FOR NEW ALCMS VAULT	029954/6095144	144.94	
931.00	SAFETY-KLEEN	REMOVAL OF PRODUCT FROM PARTS CLEANER	425571	167.11	
931.00	SAFETY KLEEN	AIRPORT PARTS WASHER SOLVENT	59372113	167.11	
931.00	FARM N GARDEN, INC.	FALL 2012 SEMI ANNUAL GATE OPERATOR	502596	150.00	
931.02	MICHIGAN CAT	AIRPORT CATERPILLAR INSPECTION ON	SD2635499	679.60	
931.02	BELLE TIRE	WHEEL ALIGNMENT FOR OPS 3 VEHICLE	21878243	49.90	
931.02	CARLETON EQUIPMENT CO.	FOUR NEW TIRES FOR THE BOBCAT AT THE	01-94085	100.00	
931.02	AIRPORT AUTO SERVICE	AIPORT VEHICLE MAINTENANCE	0000061332	884.40	
931.02	AUTO VALUE	AIPORT VEHICLE MAINTENANCE	201-485241	35.81	
931.02	WINGFOOT COMMERCIAL TIRE	AIRPORT VEHICLE MAINTENANCE (FRONT	157-1047796	92.22	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE PARTS	201-485726	22.96	
931.02	EMERGENCY VEHICLE PRODUCTS	REPAIR TO THE RESCUE 3'S PUMP DRIVE	S0006333	2,054.26	pur-009121
931.02	AUSRA EQUIPMENT	REPAIRS TO THE MOWER 2 AT THE AIRPORT	W009055	997.73	
931.02	BELLE TIRE	FOUR TIRES FOR OPS 3 INCLUDING A	21877107	999.96	
931.02	HOME DEPOT	AIRPORT VEHICLE MAINTENANCE PARTS	005230/0165439	26.79	
931.02	DISCOUNT TIRE	AIRPORT VEHICLE MAINTENANCE	1293205	352.00	
931.06	AUTO VALUE	AIRPORT GROIUNDS AND BUILDING	201-484816	17.91	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.06	HOME DEPOT	SRE REPAIRS- SWITCH FOR NEW GARBAGE	027249/8094805	16.00	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3048647	117.81	
931.06	FAWLEY DOOR	AIRPORT SRE BUILDING DOOR REPAIRS	49019	316.00	
931.06	LOWES	ACCT#99001558867 FOAM & CHIP BOARD,	01749	128.12	
931.06	LOWES	ACCT#99001558867 BATTERY	01750	94.05	
931.06	UNDERGROUND PIPE & VALVE	UNDERGROUND PIPE & VALVE FOR AIRPORT	705883	1,500.00	pur-009052
934.00	AUTO VALUE	AIRPORT GROIUNDS AND BUILDING	201-484816	3.79	
934.00	HIGH GRADE MATERIALS CO	AIRPORT MORTAR SAND	397167	1,473.18	
		Sub Total 581-582 FIELD MAINTENANCE		**17,093.46**	
581-583	**TERMINAL MAINTENANCE**				
808.00	UNITED COMMERCIAL SERVICE INC	AIRPORT JANITORIAL SERVICE FOR	33137	19,693.75	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLYING FOR	0249-003585697	112.36	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT WASTE DISPOSAL FOR	0249-003588418	376.99	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	452.67	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	2,804.73	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	2,457.84	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	20,900.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	348.24	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	33.31	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	73.06	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	51.91	
931.00	BEST BUY	PROTECTIVE CASES FOR IPADS AT THE	00842319	108.96	
931.00	HOME DEPOT	TERMINAL BAG BELT STROBE LIGHTS AND	021214/4093641	139.24	
931.00	GRAINGER INC	AIRPORT WARNING LIGHTS, STROBE TUBE	9979139756	151.02	
931.00	HOBART GROUND POWER	AIRPORT TERMAINAL EQUIPMENT	2075412	518.94	
931.00	DRILL SPOT	KEY RINGS FOR SECURITY KEYS AT THE	O1A-2ALA-2XS6	14.15	
931.06	MITE-E EXTERMINATING	AIRPORT NOVEMBER 2012 PEST CONTROL	39263	50.00	
931.06	BILLS LOCK SHOP	AIRPORT PASSENGER BOARDING BRIDGE	87989	206.00	
931.06	HOEKSTRA ROOFING CO.	PROVIDE ALL LABOR AND MATERIALS FOR	1262	5,830.00	pur-008982
931.06	WOLVERINE LAWN SERVICES	AIRPORT CHRISTMAS DECORATIONS AND	267303	4,655.00	pur-009066

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
934.00	FARM N GARDEN, INC.	AIRPORT SALT FOR FRONT WALKS AND DRIVE	143793	539.90	
934.00	FARM N GARDEN, INC.	AIRPORT MORTON SALT FOR THE PUBLIC SIDE	143793	539.90	
934.00	HOME DEPOT	TERMINAL BAG BELT STROBE LIGHTS AND	021214/4093641	41.98	
		Sub Total 581-583 TERMINAL MAINTENANCE		**60,246.50**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIPROT UNIFORMS FOR THE AIRFILED AND	725520570	19.71	
744.00	CINTAS CORP.	AIRPORT UNIFORMS	725513289	19.71	
744.00	CINTAS CORP.	AIRPORT UNIFORMS FOR AIRFIELD AND	725518203	19.71	
744.00	CINTAS CORP.	AIRPORT UNIFORMS	725515800	19.71	
808.54	STANDARD PARKING	OCTOBER 2012 STANDARD PARKING OPERATING	STMT1012	25,807.09	
		Sub Total 581-584 PARKING		**25,885.93**	
581-587	**AIRPORT SECURITY**				
744.00	NYE UNIFORM CO	UNIFORMS - BURNHAM	400639	86.50	
744.00	NYE UNIFORM CO	UNIFORMS - BURNHAM	401797	88.00	
		Sub Total 581-587 AIRPORT SECURITY		**174.50**	
		Total 581 AIRPORT		**178,760.48**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	CUST #14669 NOV 2012	C09 391113	7,811.25	
		Sub Total 633-000 DOCUMENT SERVICES		**7,811.25**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	NEXTEL COMMUNICATIONS	NEXTEL CELL PHONE CHARGES	721465510-129	3,548.15	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**3,548.15**	
633-003	**VEHICLE SERVICES**				
730.00	MYBINDING.COM	LANYARDS, BINDING COMBS	41253692	12.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY - FRONT WHEEL	760957	158.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIE ROD ENDS	765002	90.67	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1047840	31.50	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1047774	172.38	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ASBS SENSORS W/HARNESS	764404	66.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SWAY BAR REPAIRT KIT	764265	17.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY ACCESSORIES	763958	4.85	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BOLTS	764252	22.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ARM ASSY	764262	44.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#0-8018 BATTTEREIS, CORE DEPOSITS	764520	171.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS, HUB	764247	674.34	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL 5W30	764297	91.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	764385	43.86	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE DISPOSAL	157-1047606	75.00	
763.00	MCDONALDS TOWING	TOW SERVICE	498387	15.00	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 SHAFT ASSY, SEAL, BEARING	465016	315.23	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	763606	432.19	
763.00	THE RIDGE COMPANY, INC.	ACCT#O8018 EXHAUST PIPE GASKET	764032	10.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	763940	195.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CUTTING EDGE, BLADE BOLT PKG	761986	176.22	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	761554	102.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS	763084	55.12	
808.00	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	101.97	
973.00	RIZZOLO, LOUIS	SOCKET	191287	13.85	
		Sub Total 633-003 VEHICLE SERVICES		**3,097.07**	
633-004	**MAIL OPERATIONS**				
808.00	RICOH CORPORATION	CUST #14669 NOV 2012	C09 391113	4,125.00	
		Sub Total 633-004 MAIL OPERATIONS		**4,125.00**	
		Total 633 CENTRAL STORES		**18,581.47**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	76.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**76.02**	
		Total 690 HCS POOLED COSTS		**76.02**	
736-001	**GENERAL**				

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	9,911.28	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	11,097.12	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	56,250.01	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	50,208.43	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	30,987.16	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	2,120.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	1,572.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	305.58	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	764.31	
			Sub Total 736-001 GENERAL	**163,216.89**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	541.60	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	606.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	176.84	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	2.70	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	184.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	18.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	0.21	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	3.54	
			Sub Total 736-002 ROADS	**1,533.29**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	812.40	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	909.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	2,990.72	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	74.85	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	791.85	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	102.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	20.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/14/12	12202012-2	37.78	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/7/12	12132012-2	1.75	
			Sub Total 736-003 CMH	**5,741.45**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**170,491.63**	
790-090	**CDBG HOUSING**				
956.00	FERRIS, GREGORY	OCT TRAVEL	1112	189.81	
		Sub Total 790-090 CDBG HOUSING		**189.81**	
		Total 790 CDBG HOUSING		**189.81**	
791-123	**LCA DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR INA RIVERA 7432 GARDEN	122025	848.49	
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR GORDON PATRIC, 6888 NORTH	122107	1,023.52	
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR JOSHUA FOWLER 6133 OAKLAND	122029	1,065.74	
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR HARRY UNDERWOOD 89 MOFFETT	122028	539.88	
		Sub Total 791-123 LCA DELIVERABLE FUEL		**3,477.63**	
		Total 791 EMERGENCY NEEDS		**3,477.63**	
792-122	**PROGRAM**				
808.22	ATHENA CONSTRUCTIONS INC	CASE ID#12-001 PRE INSPECTION	12-001	290.00	
808.22	ATHENA CONSTRUCTIONS INC	CASE ID#12-003 PRE INSPECTION	12-003	290.00	
808.23	DEHAAN HEATING & COOLING CO.	CASE ID#12-002 GAS FURNACE	12148	2,760.00	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-002 GAS FURNACE	12148	497.00	
860.00	FERRIS, GREGORY	OCT TRAVEL	1112	19.98	
		Sub Total 792-122 PROGRAM		**3,856.98**	
		Total 792 WEATHERIZATION		**3,856.98**	
793-112	**CSBG - GCP**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	2831048020	65.08	
863.00	LENTZ U.S.A.	REPAIRS FOR NICOLE O'NEAL'S 2000 FORD	40024286	1,103.52	
		Sub Total 793-112 CSBG - GCP		**1,168.60**	
793-122	**CSBG - GCP**				
730.05	AMAZON.COM	RACISM BOOKS FOR KARIKA PHILLIPS	11/17/12	55.97	
730.05	ASPEN INSTITUTE	STRUCTURAL RACISM AND COMMUNITY	11/7/12	150.00	
956.00	SMITH, TONIA L	OCT, NOV TRAVEL	1112	131.54	

Account	Vendor	Description	Invoice	Amount	PO Num
793-122	**CSBG - GCP**	**(Continued)**			
956.00	SMITH, TONIA L	PRINTING OF ROMA TRAINING MATERIALS AT	FEDEX OFFICE	57.24	
956.00	SMITH, TONIA L	NOV TRAVEL	1112	303.90	
		Sub Total 793-122 CSBG - GCP		**698.65**	
		Total 793 COMMUNITY SERVICES		**1,867.25**	
794-110	**ADMINISTRATION**				
808.00	ENLACES	NOVEMBER 2012 TRANSLATION SERVICES	12/020	575.60	
860.00	SINKLER, TERRI	NOV TRAVEL	1112	15.54	
860.00	GLEAVES, HOPE	NOV TRAVEL	1112	19.98	
860.00	HANSON, CHARLENE	NOV TRAVEL	1112	44.40	
860.00	LACHAPELLE, SARAH	NOV TRAVEL	1112	71.04	
957.57	MEIJERS, INC.	ORANGE JUICE, FRUIT BOWL, WATER, NUTRI	11/19/12	69.42	
957.57	JASPARE'S PIZZA & ITALIAN FOOD	FOOD FOR POLICY COUNCIL MEETING ON	76025	106.90	
		Sub Total 794-110 ADMINISTRATION		**902.88**	
794-111	**EDUCATION**				
730.05	THE TEACHERS CENTER	CREDIT FROM TEACHERS CENTER	11/28/2012	-9.54	
730.05	VICKSBURG HARDWARE	FLEX SCRUB BRUSH~	11/20/12	8.00	
730.05	MCDONALD'S RESTAURANT	STOLEN CARD CHARGE	11/21/12	1.26	
730.05	WALMART	FRISBEES, NFL FB, PACKS OF BLUE,	11/26/12	47.41	
730.05	WALMART	DRY ERASE, FREEZER BAGS, VEG OIL, FOOD	11/23/2012	29.67	
730.05	WALMART	FEATHERS, EXPOLOCDE, LAM SHEETS	11082012	26.79	
730.05	HOBBY LOBBY	CRAFTS	11/21/2012	11.96	
730.05	GORDON FOOD SERVICE	CRACKERS, CINNAMON, COCOA PACKETS	11/29/2012	30.85	
730.05	MEIJERS, INC.	15 QT LATCH BOX	11/15/2012	15.88	
730.05	THE TEACHERS CENTER	DISC MAGNETS	11/28/2012	9.54	
730.05	OFFICE DEPOT	SQUARE CLIPS	11/28/2012	6.00	
730.05	WALMART	GLUE, GLITTERSHAKE, GLITTER TUBE,	11/23/2012	18.40	
730.05	WALMART	FREEZER BAGS, SPONGE 2PK, SPONGE 3CT,	11142012	63.78	
730.05	MEIJERS, INC.	ROBE HOOK, WALL ANCHOR	11/16/2012	40.46	
730.05	MEIJERS, INC.	CONTACT PAPER, MAGIC MIC, PIX	11/8/12	30.68	
730.05	BARNES & NOBLE	BORDER, CALENDAR, WEATHER FROG	11/26/12	24.77	
730.05	WALMART	4X6 POLY, VAULTZ 4X6	12/3/2012	21.82	
730.05	MICHAELS	GLITTER	11/23/2012	20.96	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	EDUCATION	(Continued)			
730.05	DISCOUNT SCHOOL SUPPLY	ACCT#5162342 MARKER CADDY, WASHABLE	D16778170101	82.45	
730.05	DISCOUNT SCHOOL SUPPLY	ACCT#0005162342 BINGO BOTTLES	D16778300101	20.93	
730.05	DISCOUNT SCHOOL SUPPLY	ACCT#5162342 SMOCK, CRAYONS SET, THYTHM	D16778160101	146.16	
730.05	THE TEACHERS CENTER	MAGNETS, CALENDAR, CUT OUTS, PUNCH OUT,	11/09/2012	49.32	
730.05	TARGET STORES	WIDE 3 DRAWER, TOTE, CRAFT	11/16/2012	54.10	
730.05	HOBBY LOBBY	JEWELRY, CRAFTS	11/23/2012	56.83	
730.05	CONSTRUCTIVE PLAYTHINGS	IMAGE CAPTORS, MAGFORMERS MAGNETIC	11/20/12	190.84	
730.05	WALGREENS	INTERNET PHOTO	11/14/2012	7.03	
730.05	MCDONALD'S RESTAURANT	STOLEN CARD CHARGE	11/21/12	19.36	
730.05	MEIJERS, INC.	CLOTHESPINS, DRY ERASE, APPLESAUCE,	11/21/2012	38.45	
730.05	TOYS-R-US	FARM SET	11/26/2012	19.98	
730.05	HOBBY LOBBY	SEWING	11/30/2012	19.90	
730.05	MEIJERS, INC.	TOTE	11/16/2012	3.96	
730.05	THE TEACHERS CENTER	DISC MAGNETS	11/28/2012	9.00	
730.05	MEIJERS, INC.	PLAYDOH, PUZZLE, FACTOR, MEDICAL KIT,	11/23/2012	70.11	
730.05	TARGET STORES	FD STRG, SANDWICH, CUTRITE	11/29/2012	17.61	
730.05	WALMART	FREEZER BAGS, STORAGE BAGS, SLIDER	11/23/2012	81.31	
730.05	LAKESHORE LEARNING MATERIAL	LET'S GO SHOPPING FOOD BASKETS	11/16/12	132.25	
730.05	MEIJERS, INC.	4X6 EXPRESS	11/23/12	6.72	
730.05	TARGET STORES	OATS, RICE, DRY ERASE, UP REMOVER, UP	11/23/2012	55.17	
730.05	MEIJERS, INC.	INDEX CARD, BOX, MEMO BOOK, NEST,	11/23/2012	96.11	
730.05	WALMART	SCHLAGE KEY	11/21/2012	6.40	
850.00	ATT REMITTANCE	ACCT#269 629-5182 199 9 RYAN HEAD START	269629518211	53.62	
850.00	ATT REMITTANCE	ACCT#269 381-5170 517 4 HEAD START	269381517012	84.49	
850.00	AT&T	LONG DISTANCE CHARGES FOR HEAD START	INV BAN:858224	1.66	
850.00	ATT REMITTANCE	ACCT#269 345-1556 8747 COMSTOCK	269345155611	225.50	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-382-6094	INV BAN:859105	0.35	
850.00	ATT REMITTANCE	ACCT 269 373-8767 808 7 EASTSIDE	269373876712	179.82	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-382-6435	INV BAN:859107	0.07	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-382-6221	INV BAN:859107	1.49	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-373-8767	INV BAN:858451	0.13	
852.00	CONSUMERS ENERGY	ACCT # 09 19 17 3002 0 3 - 3614 LAKE ST	12/27/12	1,415.99	
860.00	COX, RYAN	NOV TRAVEL	1112	54.95	
860.00	STRATTON, JESSICA	NOV TRAVEL	1112	2.22	
860.00	KELLEY, JONI	NOV TRAVEL	1112	73.81	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	**EDUCATION**	**(Continued)**			
860.00	COX, RYAN	NOV TRAVEL	1112	29.41	
860.00	STRATTON, JESSICA	SEP-NOV TRAVEL	1112	45.51	
860.00	KELLEY, JONI	NOV TRAVEL	1112	22.75	
860.00	DAVIS, DIANE	OCT, NOV TRAVEL	1112	34.97	
860.00	FLEGAL, EMILY	AUG-NOV TRAVEL	1112	12.49	
860.00	WEBB, PRECIOUS	OCT TRAVEL	1112	47.18	
860.00	RAY, KELLY	AUG-NOV TRAVEL	1112	40.52	
860.00	NICHOLS, KAMARIA OMALARA-MOLEMOHI	OCT, NOV TRAVEL	1112	37.74	
860.00	STRATTON, JESSICA	NOV TRAVEL	1112	56.06	
860.00	LOOMIS, KRISTEN	OCT TRAVEL	1112	60.50	
860.00	COX, RYAN	OCT TRAVEL	1112	39.41	
860.00	HOKANSON, PATRICIA	AUG-OCT TRAVEL	1112	71.21	
860.00	JOHNSON, JODI	OCT, NOV TRAVEL	1112	36.63	
860.00	HESLINGA, BARBARA	NOV TRAVEL	1112	98.79	
860.00	COX, RYAN	OCT TRAVEL	1112	62.16	
860.00	LARSON, KIMBERLY	SEP-NOV TRAVEL	1112	31.64	
941.00	NATIONAL MINI STORAGE	STORAGE UNIT FEE FOR HEAD START	11/8/12	1,092.50	
956.11	TEACHING STRATEGIES INC	#73190 TEACHING STRATEGIES GOLD-BIRTH	0175520-IN	4,198.95	pur-008937
956.11	FLEGAL, EMILY	AUG-NOV TRAVEL	1112	3.89	
956.11	TEACHING STRATEGIES INC	FREIGHT	0175520-IN	527.87	pur-008937
956.11	TEACHING STRATEGIES INC	#73275 TEACHING STRATEGIES GOLD	0175520-IN	199.95	pur-008937
968.01	HEWLETT-PACKARD	164-06757 PBLSH 2010 SNGL MVL PER QUOTE	95352301	88.20	pur-009032
		Sub Total 794-111 EDUCATION		**10,515.11**	
794-115	**HEALTH**				
730.05	WALMART	DIGITAL THERMOMETER, FREEZER BAGS,	11/16/12	191.75	
730.05	FOOD SERVICE WAREHOUSE	SQUEEZE BOTTLE TOPS	11/17/12	18.37	
730.05	D & D MAINTENANCE SUPPLY	ACCT#KCHS1 ROLL TOWEL, TOILET TISSUE,	111019	220.38	
730.05	KSS ENTERPRISES	C-FOLD TOWELS, ROLL TOWELS	805398	241.67	
730.05	KSS ENTERPRISES	C-FOLD TOWELS	805399	15.74	
730.05	WALMART	PULL UPS, LYSOL, WIPES	11/7/12	1,212.15	
730.05	AMAZON.COM	SQUEEZE BOTTLES FOR HEAD START	11/6/12	16.59	
730.05	1800DIAPERS.COM	POTTY SEAT AND DIAPER SACKS FOR HEAD	11/15/12	60.44	
801.05	SPEEDWAY STORES	2 GAS CARDS FOR HEAD START CLIENT	12/3/12	80.00	
860.00	KIRACOFE, LOVE	NOV TRAVEL	1112	142.08	

Account	Vendor	Description	Invoice	Amount	PO Num
794-115	**HEALTH**	**(Continued)**			
860.00	COWPERTHWAIT, LISA	NOV TRAVEL	1112	205.35	
860.00	WEST, KAYLA	NOV TRAVEL	1112	8.88	
956.11	JOHN'S CPR & FIRST AID	35 ADULT, CHILD AND INFANT CPR & FIRST	11/2/12	1,925.00	
957.57	JASPARE'S PIZZA & ITALIAN FOOD	SANDWICHES FOR HEALTH SERVICES ADVISORY	11/16/2012	45.60	
		Sub Total	**794-115 HEALTH**	**4,384.00**	
794-116	**SOCIAL SERVICES**				
850.00	AT&T	LONG DISTANCE CHARGES FOR HEAD START	INV BAN:858224	1.93	
860.00	DANIEL, JUANITA	NOV TRAVEL	1112	188.70	
860.00	CHILDRESS, MICHAEL	NOV TRAVEL	1112	71.73	
860.00	CHILDRESS, MICHAEL	OCT TRAVEL	1112B	100.26	
860.00	BICE, ALLEGRA	OCT TRAVEL	1112	18.87	
860.00	ROBERTS, CHELSEA	NOV TRAVEL	1112	86.03	
860.00	WARE, JOI R	NOV TRAVEL	1112	54.95	
860.00	WARE, JOI R	OCT TRAVEL	1112	86.03	
860.00	SCARBERRY, JUNE	NOV TRAVEL	1112	109.34	
860.00	BYNUM, IDABELL	NOV TRAVEL	1112	151.51	
860.00	BICE, ALLEGRA	NOV TRAVEL	1112-2	59.94	
860.00	BICE, ALLEGRA	OCT TRAVEL	1112	44.95	
860.00	SHEPHERD, TONY F	NOV TRAVEL	1112	137.09	
860.00	SHEPHERD, TONY F	NOV TRAVEL	1112	275.83	
860.00	WADE, KATHLEEN	NOV TRAVEL	1112	58.27	
956.11	WARE, JOI R	OCT TRAVEL	1112	6.66	
956.11	WARE, JOI R	NOV TRAVEL	1112	22.75	
956.11	BICE, ALLEGRA	NOV TRAVEL	1112-2	14.43	
956.11	BICE, ALLEGRA	OCT TRAVEL	1112	9.44	
956.11	SCARBERRY, JUNE	NOV TRAVEL	1112	2.77	
957.57	JASPARE'S PIZZA & ITALIAN FOOD	8 - H&C Subs~	11/16/12	108.95	
		Sub Total	**794-116 SOCIAL SERVICES**	**1,610.43**	
794-117	**TRANSPORTATION**				
860.00	HARGER, DONNA	OCT TRAVEL	1112	25.59	
860.00	HARGER, DONNA	NOV TRAVEL	1112	29.97	
860.00	HARGER, DONNA	NOV TRAVEL	1112	19.15	
860.00	HARGER, DONNA	AUG-OCT TRAVEL	1112	38.68	

Account	Vendor	Description	Invoice	Amount	PO Num
794-117	TRANSPORTATION	(Continued)			
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34595	79.24	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34579	214.17	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34593	320.67	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34560	894.09	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34581	765.84	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34597	274.79	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34558	80.29	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34582	538.91	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34583	370.62	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34557	130.30	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34559	87.46	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34580	553.31	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34578	287.18	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34586	420.01	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34556	97.23	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34592	370.62	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34596	339.52	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34594	188.05	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34531	41.46	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34499	40.68	
		Sub Total 794-117 TRANSPORTATION		**6,207.83**	
		Total 794 HEAD START		**23,620.25**	
		2012 **Grand Total**		**2,093,454.89**	

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 01/02/2013

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
807.01	COUNCIL OF GOVERNMENTS	COUNCIL GOVERNMENT 2013 DUES	12172012	50.00	
956.00	KALAMAZOO GAZETTE	KALAMAZOO GAZETTE 24 WEEK SUBSCRIPTION	121712	83.10	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**133.10**	
101-801	**PLANNING**				
808.00	ALLIED TECHNICAL CONSULTANTS	CIVXPLORER HOSTING AND SERVICE	38	1,050.00	
		Sub Total 101-801 PLANNING		**1,050.00**	
		Total 101 GENERAL FUND		**1,183.10**	
103-000	**NON HEALTH BENEFITS**				
911.37	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 JANUARY 2013	JANUARY 2013	14,608.15	
		Sub Total 103-000 NON HEALTH BENEFITS		**14,608.15**	
103-001	**HEALTH BENEFITS**				
911.38	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 JANUARY 2013	JANUARY 2013	2,809.15	
957.11	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 JANUARY 2013	JANUARY 2013	141.34	
		Sub Total 103-001 HEALTH BENEFITS		**2,950.49**	
		Total 103 EMPLOYEE BENEFITS FUND		**17,558.64**	
115-002	**NAZARETH OPERATIONS**				
940.00	SISTERS OF ST. JOSEPH	JANUARY 2013 NAZARETH COMPLEX RENT PER	010113	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,416.66**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510771 COPIER LEASE-3	94667	462.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908 COPIER LEASE	94672	349.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE	94668	154.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**965.00**	
		Total 115 NAZARETH FACILITY		**11,381.66**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**				
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA AT $63.00/MONTH	6745288295	63.00	
941.00	VERMONT SYSTEMS	MI-KALAMAZOO. RESERVATION SOFTWARE	38185	2,392.00	
957.00	STS HYDROPOWER LTD	PROPERTY LEASE PAYMENT	120612	1.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,456.00**	
		Total 208 PARKS		**2,456.00**	
221-204	**ORAL HEALTH PROGRAM**				
819.02	STATE OF MICHIGAN	RADIATION MACHINE RENEWAL REG#20349 FOR	293668	311.65	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**311.65**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
807.01	NURSE ADMINISTRATORS FORUM	MEMBERSHIPS FOR DEB BENDER, LYNNE	MEMBERSHIPS	120.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**120.00**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MICHIGAN GROUND WATER ASSOC	MEMBERSHIP DUES FOR HEATHER NICHOLAS	1010043	135.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**135.00**	
		Total 221 HEALTH		**566.65**	
280-121	**ADMINISTRATION**				
807.00	AREA AGENCIES ON AGING OF MI	AGING ALERT MAGAZINE SUBSCRIPTION	AGING ALERT M	60.00	
		Sub Total 280-121 ADMINISTRATION		**60.00**	
		Total 280 AREA AGENCY ON AGING		**60.00**	
282-121	**ADMINISTRATION**				
807.01	NAPGCM	MEMBERSHIP FEE FOR JUDY ADLAM FOR	11/30/12	295.00	
968.01	CENTER FOR INFO MANAGEMENT INC	JANUARY 2013 MONTHLY MAINTENANCE	JANUARY 2013	120.00	
		Sub Total 282-121 ADMINISTRATION		**415.00**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**415.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**				
807.01	AMERICAN ASSN OF AIRPORT EXEC	2013 MEMBERSHIP DUES FOR LINDA BUNTING	553195	325.00	
808.00	KALAMAZOO AVIATION	AIRPORT 1ST QUARTER (JANUARY-MARCH	0113	405.00	
819.02	STATE OF MICHIGAN	AIRPORT'S 2013 AERONAUTICAL FACILITY	1012013	100.00	
			Sub Total 581-581 ADMINISTRATION	**830.00**	
			Total 581 AIRPORT	**830.00**	
			2013 **Grand Total**	**34,451.05**	
			Combined Total	2,127,905.94	

C.

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

BYLAWS AND RULES OF PROCEDURE

UPDATED: February 15, 2011

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for

BYLAWS AND RULES OF PROCEDURE

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KALAMAZOO COUNTY BOARD OF COMMISSIONERS

BYLAWS AND RULES OF PROCEDURE

ARTICLE I

BOARD ORGANIZATION

1.1 Board Membership. The Board of Commissioners shall consist of seventeen (17) members elected from single-member districts apportioned on the basis of population as provided by law. (MCLA 46.409)

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

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

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

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

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

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

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

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

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

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

ARTICLE II

OFFICERS AND EMPLOYEES

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

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

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

C. He/she shall serve as an ex-officio member of all committees and sub-committees of the Board, except that he/she shall automatically become Chairperson of any Committees of the Whole.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ii. Initial Appointments to Position(s) upon Authorities, Boards and Committees, created after May 1, 2006. This Provision does not apply to reappointments, or replacement appointments, to said Authorities, Boards and Commissions, unless the Board of Commissioners, by majority vote, decides to interview an individual as a Committee of the Whole.

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

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

ARTICLE III

MEETINGS

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

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

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

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

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

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

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

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

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

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

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

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

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

3.7 Preparation of Minutes and Publication of Notice. Prepared minutes of each Board meeting shall be available for public inspection not more than eight (8) business days after the meeting to which the minutes refer. Approved minutes shall be available in the County Clerk/Register's Office for public inspection and copying without charge not later than five (5) business days after the meeting at which the minutes are approved by the Board. Corrections in the minutes shall be made not later than the next meeting after the meeting to which the minutes refer. Corrected minutes shall be available no later than the next subsequent meeting after correction. The corrected minutes shall show both the original entry and the correction. Copies of the minutes shall be mailed to individuals upon request without charge and a notice that the minutes are available in the County Clerk/Register's Office shall be published in at least one (1) well-established newspaper in the County. (MCLA 15.269; MCLA 46.9)

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

ARTICLE IV

RULES OF GENERAL CONDUCT AND PROCEDURE

A. CONDUCT

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

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

A County Commissioner should not:
Engage in outside interests that are not compatible with the impartial and objective performance of his or her duties.
Improperly influence or attempt to influence other officials to act in his or her own benefit.
Accept anything of value from any source which is offered to influence

his or her action as a public official.

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

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

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

B. GENERAL PROCEDURE

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

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

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

4.6 Voting. The voting procedure shall be as follows:

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

B. Except as otherwise provided by statute or rule, all questions shall be determined by the votes of the majority of the Commissioners present, except upon the final passage or adoption of any measure or resolution, or the allowance of any claim against the County, in which case the majority of all the Commissioners elected and serving shall be necessary. (MCLA 46.3)

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE V

COMMITTEES OF THE BOARD

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

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

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

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

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

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

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

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

A. The item "Review of Transfers and Disbursements" shall automatically be placed on each agenda.
B. Any Commissioner may place an item on any future Board agenda.

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

ARTICLE VI

AMENDMENT

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

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

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

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Deb Buchholtz, Chair
Kalamazoo County Board of Commissioners

D.

BOC Meeting Dates for 2013
1st and 3rd Tuesdays

January 2 (Wednesday)
January 15

February 5
February 19

March 5
March 19

April 2
April 16

May 7
May 21

June 4
June 18

July 2
July 16

August 6
August 20

September 3
September 17

October 1
October 15

November 5
November 19

December 3
December 17

Committee of the Whole meetings start at 4:00 p.m.

Board of Commissioners' meetings start at 7:00 p.m.