Committee of the Whole Meeting

February 5, 2013

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 5, 2013

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 5, 2013, at 4:00 p.m.*** for the purpose of:

		Presentation to last no longer than:
1.	Review of Transfers and Disbursements (Item S.) – *Tracie Moored*	5 Minutes
2.	Review of 2013 Budget/Five Year Projections – *Tracie Moored, Peter Battani*	10 Minutes
3.	District Court – Shaver Road Courthouse – *Judge Bridenstine*	5 Minutes
4.	Drug Treatment Court Reserve Funds – *Sue Darling*	5 Minutes
5.	Bylaws Continued Discussion - *Thom Canny*	5 Minutes
6.	Board Retreat (Item T.) – *Peter Battani*	5 Minutes
7.	MAC/NACo Conferences – *Chairman Maturen*	5 Minutes
8.	Reappointments of KCTA Members – *Peter Battani*	2 Minutes
9.	Any other items	
10.	Executive Session	15 Minutes
11.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

JANUARY 30, 2013
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

Dina Sutton
Office Manager for Administrative Services
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007

TELEPHONE: (269)384-8111
TDD PHONE: (269)383-6464

1./S.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 5, 2013

	DISBURSEMENTS
Claims	4,965,438.21
TOTAL CURRENT CLAIMS	4,965,438.21
RELEASE OF FUNDS	
State of Michigan, Department of Human Services - Child Care funds	200,000.00
Kalamazoo County Land Bank Authority - 2013 total appropriation	150,000.00

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 5, 2013

Department/Account		Decrease	Increase
Circuit Court:			
Salaries, Overtime	292-662-705.00	46,600	
Salaries, Temporary	292-662-706.00	42,200	
Fringe Benefits, Temporary	292-662-710.06	4,200	
Salaries, Other	292-662-704.00		80,600
Fringe Benefits	292-662-710.00		12,400

Creation of 2 Shift Supervisor positions

Account	Vendor	Description	Invoice	Amount	PO Num
101-102	**COUNTY ADMINISTRATION**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	110.00	
860.00	BATTANI, PETER	MILEAGE REIMBURSEMENT FOR PETER BATTANI	A204622	307.47	
		Sub Total 101-102 COUNTY ADMINISTRATION		**417.47**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	EXCEL SYSTEMS	DOMESTIC & JUVENILE FILES PER QUOTE	115883	1,908.00	pur-009081
727.00	EXCEL SYSTEMS	HANDLING	115883	183.35	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917/QUESTIONNAIRES	112165	50.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	19.08	
730.00	AMAZON.COM	2 8GB SANDISK MICROSDHC/MICROSD MEMORY	12312012	14.36	
732.20	MATTHEW BENDER & CO., INC	DEC 2012 LEXIS	1340414-201212	50.00	
803.00	THORMAN, GALE M.	TRANSCRIPTION	362	411.85	
803.00	PALENICK, M. KIM	2012-1626/P. WILLIAMS TRANSCRIPT	2012-1626	12.00	
803.00	LANG, GINA	2011-1521/B. SECHMAN TRANSACRIPT	11-1521	138.95	
803.00	PALENICK, M. KIM	2012-1866/A. JACKSON TRANSCRIPT	2012-1866	49.20	
803.00	LANG, GINA	2011-0870/T. PEAKE TRANSCRIPT	12-0870	115.45	
803.00	ABBS-KUCKS, REBECCA	2012-0202/S. ANDERSON TRANSCRIPT	12-0039	3,815.00	
803.00	ABBS-KUCKS, REBECCA	2012-0730/R. WRIGHT TRANSACRIPT	12-0040	4,020.05	
805.00	PARKMAN, SHEILA - WITNESS FEES	2012 REPLENISH WITNESS FEES	WITNESS FEES	20.10	
805.01	CARL H CLATTERBUCK AGENCY	2011-1536 INVESTIGATIVE SERVICES	2011-1536	250.00	
805.03	MOGUEL, JUDY - WITNESS FEES	9TH CIRCUIT COURT WITNESS FEES	122612	12.80	
806.05	SVIKIS, ANDIS	2012-1847 ATTORNEY FEES	2012-1847	460.00	
806.05	GIPSON, PAUL	2012-1805 ATTY FEES; SUBSEQUENT CASE	2012-1805	230.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1374 ATTY FEES; PV HRG	2011-1374	150.00	
806.05	CHAMPION LAW OFFICES	2007-1399 ATTY FEES; PV HRG	2007-1399	150.00	
806.05	LEVINE & LEVINE	12/28/12 2 HOURS DRUG COURT	122812	150.00	
806.05	REISTERER JR, MICHAEL P	2012-1123 ATTORNEY FEES	2012-1123	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1347 ATTORNEY FEES	2012-1347	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1922 ATTORNEY FEES	2012-1922	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1918 ATTORNEY FEES	2012-1918	460.00	
806.05	GIPSON, PAUL	2012-1813 ATTORNEY FEES	2012-1813	1,382.00	
806.05	GIPSON, PAUL	2010-0299 ATTY FEES; PV HRG	2010-0299	150.00	
806.05	REISTERER JR, MICHAEL P	2012-1725 ATTORNEY FEES	2012-1725	460.00	
806.05	REISTERER JR, MICHAEL P	2012-0131 ATTORNEY FEES	2012-0131	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	REISTERER JR, MICHAEL P	2012-1878 ATTORNEY FEES	2012-1878	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1729 ATTORNEY FEES	2012-1729	800.00	
806.05	LEVINE & LEVINE	12/14/12 2 HRS DRUG COURT	121412	150.00	
806.05	MEYER-SOREK, JULIANNE	2012-1752 ATTORNEY FEES	2012-1752	460.00	
806.05	MEYER-SOREK, JULIANNE	2012-1143 ATTORNEY FEES	2012-1143	460.00	
806.05	SVIKIS, ANDIS	2012-1917 ATTORNEY FEES	2012-1917	1,382.00	
806.05	GIPSON, PAUL	2012-1751 ATTORNEY FEES	2012-1751	460.00	
806.05	CHAMPION LAW OFFICES	2008-1728 ATTY FEES; PV HRG	2008-1728	150.00	
806.05	CHAMPION LAW OFFICES	2010-1431 ATTY FEES; PV HRG	2010-1431	150.00	
806.05	MEYER-SOREK, JULIANNE	2012-1704 ATTORNEY FEES	2012-1704	800.00	
806.05	MEYER-SOREK, JULIANNE	2012-1643 ATTORNEY FEES	2012-1643	460.00	
806.05	KOENIG, ALAN B	2012-0651 ATTORNEY FEES	2012-0651	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0628 ATTY FEES; DC DISPO	2012-0628	265.00	
806.05	SVIKIS, ANDIS	2012-1904 ATTY FEES; SUBSEQUENT CASE	2012-1904	400.00	
806.05	GIPSON, PAUL	2012-1834 ATTORNEY FEES	2012-1834	460.00	
806.05	GIPSON, PAUL	2012-1644 ATTORNEY FEES	2012-1644	460.00	
806.05	SVIKIS, ANDIS	2012-1450 ATTORNEY FEES	2012-1450	1,382.00	
806.05	REISTERER JR, MICHAEL P	2012-1882 RETAINED COUNSEL	2012-1882	50.00	
806.05	REISTERER JR, MICHAEL P	2012-1763 ATTORNEY FEES	2012-1763	460.00	
806.05	GIPSON, PAUL	2012-1731 ATTORNEY FEES	2012-1731	800.00	
806.05	SVIKIS, ANDIS	2012-1494 ATTORNEY FEES	2012-1494	460.00	
806.05	GIPSON, PAUL	2012-1554 ATTY FEES; REASSIGNED FROM	2012-1554	600.00	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	122812	350.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	010813	45.00	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	122812	375.00	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	122512	243.75	
806.07	PAYNE, E DORPHINE	12-46NA	011713	93.75	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	010313	281.25	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	122812	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	122812	75.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	011013	187.50	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	010713	225.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	122112	468.75	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	011413	100.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	122112	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	122112	543.75	
806.07	ANDERSON, CHARLES A.	ATTORNEY INVOICES	010713	300.00	
806.07	ALLEN, THOMAS J	SMITH, DAKOTAY ET AL PRE	20120571NA	75.00	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	122812	200.00	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	010213	150.00	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	122812	337.50	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	122512	262.50	
806.07	INNES, DONNA J	ATTORNEY INVOICES	011413	112.50	
806.07	VEEN, DANIEL	VALKEMA, RAY GAL	19990245NA	35.00	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	122512	506.25	
806.07	PRENTICE-SAO, SUSAN	ATTORNEY INVOICES	011113	243.75	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	122012	250.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARING	MCKINSTRY	150.00	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	SERVICE OF PR	388.64	
808.27	MAYO, GRETCHEN	SERVICE OF PROCESS 2012	SERVICE OF PR	57.66	
808.27	TEAM COURIERS LLC	COURIER SERVICE FOR 12/17-12/28/12	633	500.24	
808.62	SNELLING 10369	20713-00000380 HOULE, MSIBI	4897628	739.60	
808.62	SNELLING 10369	20713-00000380 HOULE, MSIBI	4896136	443.76	
860.00	BUDAS, KAY	NOVEMBER AND DECEMBER TRAVEL	TRV	20.54	
860.00	PARKMAN, SHEILA	DECEMBER TRAVEL	TRV	36.63	
860.00	HORROCKS, JENNIFER	LUNCH SAGINAW TRAVEL DEC	TRV	43.55	
900.00	MLIVE MEDIA GROUP	ANNOUNCEMENTS/PUBLIC NOTICES FOR	12312012	432.59	
931.00	JAVS	MAINTENANCE	INV5956	24,900.00	
941.00	ERVIN LEASING CO	CONTRACT 035-0003539-000	22601808	185.14	
956.00	SCHUITEMA, AMANDA	LEIN TRAINING/DEWITT, MI	LEIN TRAINING	99.90	
957.00	DATA GUARDIAN	RECORD DESTRUCTION FOR DECEMBER 2012	1003934	70.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**62,179.90**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
744.02	CRANDALL, SHELLY	PETTY CASH/JUDGE JOHNSON ROBE CLEANED	PETTY CASH/JC	13.75	
860.00	LIGHTVOET, PAMELA	REGION II MEETING/LANSING	REGION II MTG/	98.23	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**111.98**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
808.44	MINTER, RICHARD L	DECEMBER DOMESTIC HEARINGS	DOMESTIC HRG	13,770.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-135	**CIRCUIT CT FAMILY DIVISION**	**(Continued)**			
860.00	ANKLEY, TIFFANY	TRAVEL TO PLYMOUTH FAMILY LAW SEMINAR	TRAINING	127.65	
956.00	ANKLEY, TIFFANY	MEALS	TRAINING	49.50	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**13,947.15**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	5 CASES, FTE-7777HP 3-PART NCR	60297	302.80	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FEES FOR JURY	12182012	355.26	
730.00	8TH DISTRICT COURT	MISC OFFICE SUPPLIES	12282012SPC	77.86	
730.00	FASTSIGNS	WALL SIGN FOR JUDGE PAUL BRIDENSTINE,	335-20605	23.90	
730.00	8TH DISTRICT COURT	MISC OFFICE SUPPLIES	12262012CPC	40.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	1,119.08	
730.17	CMS COMMUNICATIONS, INC.	1 QUAGGA MULTI PURPOSE SWITCH - TRAINER	1228919-IN	30.94	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	112164	26.82	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	112091	3.86	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS, FEBRUARY 2013	111990	336.00	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	122612	370.10	
805.00	8TH DISTRICT COURT	DC SOUTH WITNESS REIMBURSEMENT	12282012SWIT	126.40	
805.00	8TH DISTRICT COURT	WITNESS REIMBURSEMENT EXPENDITURES FOR	12262012CWIT	244.20	
806.06	CITY OF KALAMAZOO	COURT APPOINTED ATTORNEY FOIA REQUESTS	1000066845	30.00	
806.06	INNES, DONNA J	ATTORNEY FEES FOR MENTAL HEALTH COURT,	01082013DI	2,125.00	
806.06	DUFON, JEFFERY	SOBRIETY COURT ATTORNEY FEES FOR	12212012JD	1,375.00	
808.00	TEESDALE, RONALD	TRANSFER OF 8TH DISTRICT COURT FUNDS TO	35	350.00	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATION SERVICES	12312012	891.80	
808.36	JOSE ALVARADO INTERPRETATION	INTERPRETATION FOR CASE #1211097GC	121212JA	49.68	
860.00	ZIOLKOWSKI, LYNN	GAS FOR COUNTY VAN	121412LKZ	20.00	
860.00	VANDYKE, CRAIG	MILEAGE REIMBURSEMENT FOR ROUNDTRIP	12062012CV	79.92	
931.00	WEST MICHIGAN STAMP & SEAL	REPAIR ELECTRIC SEAL EMBOSSER, SERIAL	15649	257.64	
931.13	CITY OF PORTAGE	4TH QUARTER BUILDING MAINTENANCE, OCT -	38110	10,125.00	
931.13	CITY OF KALAMAZOO	4TH QUARTER BUILDING MAINTENANCE, OCT -	1000066998	26,250.00	
956.00	DELTA AIRLINES	DELTA AIRLINES BAGGAGE FEE	0068204994818	25.00	
956.00	ALATALO, JANET	M&IE REIMBURSEMENT FOR J. ALATALO FOR	120612JS	41.50	
956.00	8TH DISTRICT COURT	SUPPLIES FOR COURT TRAINING	12262012CPC	16.65	
956.00	VANDYKE, CRAIG	M&IE REIMBURSEMENT FOR C. VANDYKE FOR	120612CV	41.50	
956.00	KEIFER, TINA L	M&IE REIMBURSEMENT FOR T. KEIFER FOR	121412TK	493.00	
956.00	MAY, REBECCA	M&IE REIMBURSEMENT FOR R. MAY FOR	121912RM	408.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
956.00	ZIOLKOWSKI, LYNN	LODGING AND MEALS FOR TRIP TO LANSING,	121412LKZ	86.86	
956.00	PAWLOWSKI, TAMMY	M&IE REIMBURSEMENT FOR T. PAWLOWSKI FOR	120612TP	41.50	
956.00	DELTA AIRLINES	DELTA AIRLINES BAGGAGE FEE	0068204195220	25.00	
956.00	VANDYKE, CRAIG	M&IE REIMBURSEMENT FOR C. VANDYKE FOR	12062012CV	32.75	
		Sub Total 101-136 DISTRICT COURT		**45,823.91**	
101-148	**PROBATE COURT**				
728.00	HASKAMP, MARY	POSTAGE REIMBURSEMENT (3547)	12-31-12-2	10.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	1,334.44	
732.20	WEST PAYMENT CENTER	INV# 826056551 / ACCT# 1000600593	826056551	529.25	
732.20	WEST PAYMENT CENTER	INV# 826246474 / ACCT# 1000600593	826246474	2,136.00	
732.20	ICLE	INV# 673976 / MI CTROOM EVIDENCE	673976	92.50	
732.20	ICLE	INV# 672761 / MI CRIM JURY INSTRUC	672761	92.50	
802.00	NOBLE, DENISE	EMILY STEIMLE	20121570MI	175.00	
802.00	MICKUS, RAYMOND	WILLIAM GLAWSON	20121459MI	60.00	
802.00	NOBLE, DENISE	ROBERT KURAS	84010169MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KIMBERLY PRESCOTT	20100388MI	50.00	
802.00	BOSMA, GREGORY R.	DANIELLE HOONHORST	20121535MI	50.00	
802.00	BOSMA, GREGORY R.	LIHRIN KURILIK	20121518MI	175.00	
802.00	BOSMA, GREGORY R.	KYSHA CURETON	20121505MI	175.00	
802.00	REISTERER SR, MICHAEL P.	JOEL KELLY	20070815MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DANIELLE STAIRS	20121489MI	50.00	
802.00	NOBLE, DENISE	DIAN VANDERMOLEN	20090450MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	JASON OHERAN	20121486MI	50.00	
802.00	BOSMA, GREGORY R.	SHAWN STEWART	20000698MI	50.00	
802.00	BOSMA, GREGORY R.	ELLIOTT BROOKS	20121539MI	50.00	
802.00	BOSMA, GREGORY R.	THOMAS WHITAKER	20121524MI	175.00	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	20020651MI	50.00	
802.00	CLAPP, CHARLES L	ISAAC DUBBELB - 20121472MI	20121472MI	82.50	
802.00	GERSCH, DAVID	LEO LINDSEY	20111248MI	110.00	
802.00	GERSCH, DAVID	JENNIFER SCHAAP	20121492MI	82.50	
802.00	GERSCH, DAVID	CHADD WARREN	20121291MI	110.00	
802.00	NOBLE, DENISE	KALEY TAUBE	20121542MI	50.00	
802.00	NOBLE, DENISE	JACQUELINE JORDAN	20121507MI	50.00	
802.00	MICKUS, RAYMOND	DARREN JONES	20040897MI	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	MICKUS, RAYMOND	DUSTIN COMFORT	20121444MI	60.00	
802.00	BOSMA, GREGORY R.	DOUGLAS PHILLIPS	20120727MI	50.00	
802.00	BOSMA, GREGORY R.	JOANNE ANDERSON	20110931MI	50.00	
802.00	KAYE, DOUGLAS	WADE LEWIS	20121065MI	130.00	
802.00	MILLARD, WILLIAM	TIMOTHY WISE	20111110DD	200.00	
802.00	REISTERER SR, MICHAEL P.	CHARLENE MILANOWSKI	74063785MI	50.00	
802.00	NOBLE, DENISE	ROBERT SMITH	20121553MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOHN KOERTS	85010364MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	BARBARA GROB	97001297MI	125.00	
802.03	KUIPERS, RICK	TRAVEL - DECEMBER 2012	12-20-12	21.09	
860.00	MILLER, LINDA	TRAVEL / NOV & DEC 2012	01-02-13	39.96	
860.00	BURNHAM, STEVEN E.	TRAVEL / JULY - DEC 2012	12-17-12	769.15	
860.00	WESTON, VELMA	TRAVEL / JULY - DECEMBER 2012	12-27-12	618.83	
860.00	HASKAMP, MARY	TRAVEL / DECEMBER 2012	12-31-12	176.49	
860.00	HALSTEAD, DONALD R.	TRAVEL / NOV & DEC 2012	01-02-13	39.96	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE X550N	IN22293	275.34	
931.13	CITY OF KALAMAZOO	4TH QUARTER BUILDING MAINTENANCE, OCT -	1000066998	8,750.00	
941.00	ERVIN LEASING CO	COPIER LEASE @ 305.07 / MONTH	22601805	305.07	
956.00	RED ROCK STATION	ECOURTS CONF LODGING - HASKAMP	411978962357	515.20	
956.00	DELTA AIRLINES	ECOURTS BAGGAGE FEE - WESTON	12-13-12	60.00	
956.00	DELTA AIRLINES	ECOURTS BAGGAGE FEE - HASKAMP	12-13-12-2	60.00	
956.00	DELTA AIRLINES	ECOURTS BAGGAGE FEE - HASKAMP	12-08-12	60.00	
956.00	HASKAMP, MARY	ECOURT CONF REIMBURSE-HASKAMP	12-27-12	450.74	
956.00	RED ROCK STATION	ECOURTS CONF LODGING - WESTON	411078962354	515.20	
956.00	24 7 LIMOUSINE AND SHUTTLE	ECOURTS SHUTTLE/DIST CT & PROB	2697	75.00	
956.00	WESTON, VELMA	E-COURTS CONF REIMBURSE-WESTON	12-27-12-2	472.96	
		Sub Total 101-148 PROBATE COURT		**19,970.18**	
101-190	**ELECTIONS**				
808.48	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	10.00	
860.00	KENT, JO	01/01-12/05/2012 MILEAGE - ELEC CANVASS	2012 MILEAGE	97.68	
860.00	EAGLE, MARY F.	01/01-10/31/2012 MILEAGE - ELEC CANVASS	2012 MILEAGE	33.30	
860.00	YOUNGS, POLLY L	01/01-12/05/2012 MILEAGE - ELEC CANVASS	2012 MILEAGE	270.84	
860.00	FLORA, WENDY	01/01-12/05/2012 MILEAGE - ELEC CANVASS	2012 MILEAGE	78.25	
860.00	SWANSON, GARY	11/01-12/05/2012 MILEAGE - ELEC CANVASS	2012 MILEAGE	150.41	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
860.00	SNOW, TIMOTHY	DECEMBER 2012 TRAVEL - ELECTIONS	12202012	12.21	
		Sub Total 101-190 ELECTIONS		**652.69**	
101-219	**CNTY CLRK/REG OF DEEDS**				
728.00	UNITED STATES POSTAL SERVICE	EXPRESS MAIL - BALANCE DUE 12/17/2012	12202012	17.65	
730.00	SHRED-IT	12312012 SRVC SHRED CONF DOCS	9401344454	90.00	
956.00	SNOW, TIMOTHY	DECEMBER 2012 TRAVEL - CLERK	12202012	199.80	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**307.45**	
101-222	**RESOURCE DEVELOPMENT**				
860.00	ADAMS, LEE	MILEAGE FOR MONTH OF DEC 2012 FOR ADAMS	DEC12-MI-LA	245.31	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**245.31**	
101-223	**FINANCE**				
819.02	EVENS TIME INC	QUOTATION #39209 CUST #C00460	39209	2,570.10	pur-009154
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	40.00	
		Sub Total 101-223 FINANCE		**2,610.10**	
101-225	**EQUALIZATION**				
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	30.00	
860.00	HANSEN, MATHEW	MH'S DEC TRAVEL	123112	29.41	
		Sub Total 101-225 EQUALIZATION		**59.41**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	12052012-hr	1,299.73	
720.00	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	700000327-2-HR	439.00	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - DECEMBER 2012	5951-5955	6,802.25	
808.45	CBCINNOVIS, INC	37E21522 - CREDIT CHECKS/WEB SOFTWARE -	30020000985	54.00	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	12312012-HR	1,857.34	
957.35	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	60.00	
		Sub Total 101-226 HUMAN RESOURCES		**10,512.32**	
101-228	**INFORMATION SYSTEMS**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-228	**INFORMATION SYSTEMS**	**(Continued)**			
860.00	CANDLER, MONICA	MILEAGE 11/1/2012 ~ 12/31/2012	12312012	46.62	
860.00	ALVAREZ, JOSE	MILEAGE 8/28/2012 ~ 12/5/2012	12052012	69.65	
860.00	WEBSTER, JASEN	MILEAGE 9/17/2012 ~ 12/31/2012	12262012	6.11	
860.00	TOWNSEND, JULIANN T	MILEAGE 1/13/2012 ~ 12/6/2012	12062012	26.64	
860.00	SLOAN, JOANNE	MILEAGE 3/30/2012 ~ 12/31/2012	12282012	16.65	
		Sub Total 101-228 INFORMATION SYSTEMS		**165.67**	
101-229	**PROSECUTING ATTORNEY**				
727.00	BEACON FORMS	LABEL-LASER 8 1/2 X 11	110233	289.24	
730.00	MICHIGAN OFFICE ENVIRONMENT	RECT TRANSITION WORKSURFACE 24D X 60W	54503	87.36	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	OFFICE FURNITURE FOR CHARGING AREA PER	54469	4,861.41	pur-009126
730.00	MICHIGAN OFFICE ENVIRONMENT	PEDESTAL 18D 1 LOCK	54503	179.19	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	FREIGHT	54503	55.56	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	1" HUTCH W/PEGEONHOLES - 15	54503	1,437.38	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	X SERIES STORAGE CABINET 3X36	54503	914.76	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	X SERIES STORAGE CABINET 5X30	54503	347.16	pur-009108
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	518.97	
730.00	MICHIGAN OFFICE ENVIRONMENT	UTILITY UNIT 1 BOX DRAWER	54503	286.08	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	DESK RETURN 24 X 30	54503	234.96	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	RECT WORKSURFACE 24D X 74W	54503	91.85	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	INSTALLATION	54503	480.00	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	BRKT, UNIGROUP/TOO/PLACES	54503	8.00	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	WRAP-AROUND LEFT HAND 24D X 36W X 66L	54503	625.02	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	WALL TRACK	54503	17.94	pur-009108
730.00	MICHIGAN OFFICE ENVIRONMENT	HUTCH W/PIGEONHOLES-15, WALL-MOUNTED,	54503	881.50	pur-009108
730.08	IMPERIAL GRAPHICS, INC	POLICE SUBPOENA MAILER MI AVE	010707922	393.55	
732.20	ICLE	MI COURTROOM EVIDENCE 4TH EVIDENCE	674156	2,485.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	122612	570.60	
805.00	RADISSON PARKING SERVICES	VICTIM WITNESS PARKING AUGUST 2012	AUGUST 2012	360.00	
805.00	RADISSON PARKING SERVICES	VICTIM WITNESS PARKING JULY 2012	JULY 2012	214.00	
805.00	SERVICES CONCEPTS	VICTIM WITNESS TRANSPORTATION NOVEMBER	3192	40.00	
805.00	RADISSON PLAZA HOTEL	VICTIM WITNESS LODGING P VS R. SHUTTY	225210	408.48	
805.00	RADISSON PARKING SERVICES	VICTIM WITNESS PARKING FOR OCTOBER 2012	OCTOBER 2012	335.00	
805.00	PROF TRANS & INTERP SERVICES	TRANSLATION FOR TRIAL C12-1205FH	110212TD	53.80	
805.00	RADISSON PARKING SERVICES	VICTIM WITNESS PARKING SEPTEMBER 2012	SEPTEMBER 20	137.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
805.04	PARKMAN, SHEILA - WITNESS FEES	REPLENISH WITNESS FEES	WITNESS FEES	279.60	
805.05	COTTRELL, CRAIG	EXPERT TESTIMONY B. GALLOWAY 11/21/12	B. GALLOWAY 1	132.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	11-0981FC	5.15	
806.01	COURT OF APPEALS	MOTION TO EXTEND TIME TO FILE BRIEF	11-1118FC	108.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF ON APPEAL 11-1959FH	11-1959FH BRIE	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S ANSWER TO DEF'S APPLICATION	11-1637FH	5.15	
806.01	COURT OF APPEALS	ANSWER OPPOSING DEF'S LATE MOTION TO	11-1095FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	11-1931FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	10-2139FH	5.15	
806.01	COURT OF APPEALS	PEOPLE'S ANSWER TO DEF'S MOTION TO	11-1959FH	5.15	
850.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION NOVEMBER	3060553	56.04	
860.00	WILLIAMS, JEFFREY	MILEAGE CALHOUN CO SPECIAL PROSECUTION	11162012	28.86	
860.00	WILLIAMS, JEFFREY	MILEAGE TO ANN ARBOR PAAM CONFERENCE	12052012	157.61	
860.00	AMTRAK	TRAVEL TO CHICAGO FOR CONFERENCE	5F3318	156.00	
860.00	BRUINSMA, CHERI	GRAND RAPIDS ORAL ARG COURT OF APPEALS	120412	50.51	
931.00	MICHIGAN OFFICE ENVIRONMENT	OFFICE FURNITURE FOR JENNIFER GRANZOW	54504	3,109.47	pur-009128
931.00	MICHIGAN OFFICE SOLUTIONS	GULL ROAD QUARTERLY MAINT ID #85479	49A957 1	27.15	
931.00	MICHIGAN OFFICE SOLUTIONS	3RD FLOOR QUARTERLY MAINT ID # 84517	49A733 1	14.23	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	60.00	
941.00	TEAM FINANCIAL GROUP INC	3RD FLOOR COPIER WC4250 511910	94670	118.00	
941.00	IRON MOUNTAIN	SECURE SHREDDING DN805	GFE6231	56.99	
956.00	AMERICAN BAR ASSOCIATION	ABA TECH SHOW AMERICAN BAR ASSOCIATION	3001241106	850.00	
956.00	HILTON CHICAGO AVE	LODGING FOR ABA TECH SHOW CONFERENCE	13730713	249.10	
957.00	CHIVIKAS, STELLA	KAREN HAYTER RETIREMENT PLAQUE	09995	32.10	
957.00	ZAZZLE	OPA LOGO WHITE LETTERS STICKERS	131-98055928-59	8.42	
957.00	DR HOOKS INC	RETIREMENT PLAQUE FOR JEFF FINK	122712 PLAQUE	73.20	
957.00	DR HOOKS INC	THOMAS BAARDAS RETIREMENT CLOCK	136584	114.88	
		Sub Total 101-229 PROSECUTING ATTORNEY		**22,032.67**	
101-233	**PURCHASING**				
957.00	PNC BANK N.A.	FINANCE CHARGE REVERSAL	11/08/12	-540.91	
		Sub Total 101-233 PURCHASING		**-540.91**	
101-253	**TREASURER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	651.73	

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**	**(Continued)**			
849.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	10.00	
860.00	BALKEMA, MARY	MILEAGE	12/26/12	88.13	
860.00	VLIETSTRA, GREG	MILEAGE	12/21/12	54.72	
		Sub Total 101-253 TREASURER		**804.58**	
101-265	**BUILDINGS & GROUNDS**				
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003622517	300.78	
808.00	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	23.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	132.00	
808.00	PURITY CYLINDER GASES	ACCT#34220 QRTLY CYLINDER RENTAL	00312635	386.68	
808.17	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	25.00	
808.17	ARAMARK	ACCT#792834000 DECEMBER UNIFORM SERVICE	792834000	48.84	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	245.61	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003622517	109.24	
808.19	ARAMARK	ACCT#792834000 DECEMBER UNIFORM SERVICE	792834000	194.89	
808.19	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	23.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	19.65	
808.26	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	95.00	
808.26	ARAMARK	ACCT#792834000 DECEMBER UNIFORM SERVICE	792834000	29.25	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003622517	371.77	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	250.63	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003622517	133.17	
808.29	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	48.00	
808.29	ARAMARK	ACCT#792834000 DECEMBER UNIFORM SERVICE	792834000	237.80	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003622517	163.34	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	25.63	
808.30	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	25.00	
808.59	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-1020714 BASIC SERVICE	0249-003622517	289.23	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	41.95	
808.62	SNELLING 10369	20713-00000381 NESBITT	4899164	306.00	
808.62	SNELLING 10369	20713-00000381 NESBITT	4897652	230.00	
808.62	SNELLING 10369	20713-00000381 NESBITT	4899163	204.00	
860.00	LABRAKE, FRANCIS	TRAVEL SEPT THRU OCT	SEPT-OCT TRA\	254.20	
930.26	W SOULE SERVICE GROUP	CUST#111070 REPLACE OUTSIDE SILCOCK ON	164468	720.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADAPTER, COUPLER	768351	7.97	
931.00	BILLS LOCK SHOP	REKEY CYLINDER	87589	18.00	
931.00	ACME INSULATIONS INC	ZESTON PRECURL, ZESTON TAPE & TACKS	C000122845	385.84	
931.04	STATE OF MICHIGAN - ELEVATORS	ELEVATOR CERTIFICATIONS - MAC	1197098	400.00	
931.17	YOUNG SUPPLY CO.	CUST#347294 KREUTER CONTROLS	80060212-00	321.50	
931.17	S A MORMAN CO	CUST#65049 CYLINDERS	565363	188.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS, PADLOCK, KEYS	309893	55.85	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	CHAIN, S-HOOKS, SNAPS	309794	15.32	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SANDPAPER, PAINT	309835	8.97	
931.30	GRAINGER INC	ACCT#819545146 PRESSURE GUAGES	9028458629	21.18	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	PLUGS, PLUG END	309647	25.15	
931.30	BILLS LOCK SHOP	STEELCASE CORES, CORE CUT, DUP KEYS	87420	85.00	
931.30	JOHNSTONE SUPPLY	DIRECT ACTING PNEUMATIC THERMOSTATS	S3137949.001	403.30	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	TOGGLE SWITCHES	309711	17.96	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S101282693.001	33.79	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 TRASH DISPOSAL	MR021767	85.00	
934.02	KALAMAZOO CO ROAD COMMISSION	8.45 TON SALT	MISC 2012-138	607.82	
		Sub Total 101-265 BUILDINGS & GROUNDS		**7,662.31**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	9,794.81	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	83.60	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	4,119.77	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	169.66	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	2,726.22	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	844.19	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	20.14	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	105.26	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	23.10	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	340.82	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	22.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	68.48	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	60.72	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	41.36	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	23.54	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	24.84	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	10.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	10.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	10.90	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	200.39	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	158.04	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	617.54	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	22.48	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	130.96	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	35.89	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	266.29	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	10.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	30.19	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	243.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	37.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	22.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	25.88	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	188.05	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	285.31	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	142.66	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	3,169.36	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	179.98	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	379.65	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	106.87	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.65	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	94.78	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	35.14	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	35.14	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	23.79	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	560.00	
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	
852.60	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	40.84	
852.60	CONSUMERS ENERGY	JAIL ELEC - 1421 HEALTY ST	1030 0116 8493	2,115.73	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	26.01	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	8,534.73	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	5.57	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	11.65	
852.61	CONSUMERS ENERGY	JAIL ELEC - 1421 HEALTY ST	1030 0116 8493	21.37	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,397.88	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,460.65	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	3,784.29	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	40.28	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	148.58	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	841.22	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	2,428.85	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	274.19	
			Sub Total 101-266 UTILITIES	**54,128.35**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 12/21/12 -	956386	375.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 12/14/12 -	948570	625.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRCC	946497	2,313.99	
808.50	U S SECURITY ASSOCIATES	GRC SECURITY 12/21-12/27/12	955417	1,509.37	
			Sub Total 101-267 SECURITY	**4,823.36**	
101-275	**DRAIN COMMISSIONER**				
808.86	HOEKSTRAS TRUE VALUE HARDWARE	PURCHASE OF SPRAY ADHESIVE	000023	6.99	
808.86	O'BOYLE, COWELL, BLALOCK&ASSOC	WILLARD STREET RAINGARDEN INTERPRETIVE	41106.03-1	470.00	
808.86	HOBBY LOBBY	PURCHASE OF MATERIAL FOR STORMWATER	057999	12.99	
808.86	O'BOYLE, COWELL, BLALOCK&ASSOC	WILLARD STREET RAINGARDEN INTERPRETIVE	41106.03-2	130.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**	**(Continued)**			
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF DEC 2012 FOR	DEC12-MI-J	218.12	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF DEC 2012 FOR	DEC12-MI-P	253.08	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF NOV 2012 FOR	NOV12-MI-P	56.06	
956.00	MICHIGAN LAKE & STREAM ASSOC	MEMBERSHIP DUES	MILKSTR-ASSO(	35.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**1,182.24**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF DEC 2012 FOR LAYMAN	DEC12-MI-K	123.21	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**123.21**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-138-11408	46.53	
744.01	CARRIAGE CLEANERS	ACCT# C1003 NOVEMBER DRY CLEANING	I1037	35.75	
808.00	FREVER, DAN	SALVAGE VEHICLE INSPECTIONS, OCT, NOV,	JANUARY 3, 201	1,200.00	
808.21	CDW GOVERNMENT, INC.	REPLACEMENT MONITOR FOR FRONT DESK	1B9TX8H	340.14	
846.50	STATE OF MICHIGAN	CUST ID# 681 LGNET 10/12 TO 12/12	551-584749	1,250.00	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY CHARGES	3085905	51.75	
941.00	ERVIN LEASING CO	SHARP M450NA COPIER LEASE	22601801	145.39	
941.00	ERVIN LEASING CO	COLOR COPIER LEASE @ $209.64 PER MONTH	22601799	209.64	
957.00	QUALITY INN	LODGING FOR TN TRIP TO PICK UP MILITARY	262051591	88.17	
957.00	QUALITY INN	LODGING FOR TN TRIP TO PICK UP MILITARY	262051683	88.17	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**3,455.54**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	90.66	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313429	329.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313488	300.70	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313468	242.10	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3404134	1,316.37	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	212260937	1,073.10	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	142434	1,124.24	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912091337	98.32	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	421728	631.64	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313397	242.10	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6313531	242.10	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	422649	607.16	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	212260936	237.53	
742.00	GRAINGER INC	ACCT# 819545146 DISPOSABLE GLOVES	9025423378	48.95	
742.00	WALTER CURTIS CO LLC	POCKET BADGES FOR NEW JAIL LTS.	12/21/12	84.00	
742.00	INDIAN RIVER DISPLAY CASE CO	DISPLAY CASES FOR RETIREES	59800	319.54	
742.00	NYE UNIFORM CO	PHILLIPS RETIREMENT ITEMS	398319	49.10	
742.00	GRAINGER INC	ACCT# 819545146 DISPOSABLE GLOVES	9028161520	489.50	
744.01	CARRIAGE CLEANERS	ACCT# C1003 NOVEMBER DRY CLEANING	I1037	477.50	
775.00	STATE CHEMICAL MFG. CO.	ACCT# 356496 JANITORIAL SUPPLIES	96037160	336.34	
802.01	GBS	CUST ID NL-121 NETLABELS 3 YR SUPPORT	304503	351.80	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B5852256	19.60	
802.01	MONTCALM CO SHERIFF'S OFFICE	2012 MEDICAL FOR HOUSED PRISONERS	JANUARY 4, 201	887.99	
802.01	HALLER ROWE HAVILAND, OPHTHALMOLOGY	ACCT# 72361 INMATE MEDICAL	12/20/12	25.00	
802.01	DJO LLC	ACCT# 80538 INMATE MEDICAL SUPPLY	12/17/12	92.19	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	34498798G	193.88	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 DECEMBER JAIL FEE	50085597	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H542145400	652.58	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1004579570	70.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	34569097G	193.88	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H543455601	300.23	
802.01	MONTCALM CO SHERIFF'S OFFICE	DECEMBER INMATE HOUSING AND MEDICAL	1/4/2013	35.66	
802.04	DERBY INDUSTRIES	C452575P ~	038380	23,500.00	pur-009141
802.04	DERBY INDUSTRIES	SEG452575P~	038380	2,415.00	pur-009141
802.05	K-PEP	DECEMBER INMATE HOUSING	JANUARY 3, 201	15,030.00	
802.05	MONTCALM CO SHERIFF'S OFFICE	DECEMBER INMATE HOUSING AND MEDICAL	1/4/2013	47,212.00	
802.05	ROSCOMMON COUNTY	DECEMBER INMATE HOUSING	DECEMBER 31,	3,860.00	
808.21	PROVANTAGE CORPORATION	COMPUTER BATTERY BACKUP FOR JAIL LT.	6550297	70.25	
808.21	SECURUS TECHNOLOGIES	CUST # 06301 NOVEMBER AIS	113381	1,938.00	
811.00	ECOLAB	ACCT#019910537 FORMULA ONE	0639922	977.88	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	12256690	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	12256599	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	12243449	250.00	
860.01	DOWNEY, LAWRENCE	DECEMBER MEALS DURING PRISIONER	12/31/12	22.00	
860.01	MCGEHEE, DONALD	DECEMBER MEALS DURING PRISIONER	12/31/12	9.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
860.01	DENOON, MICHAEL	DECEMBER MEALS DURING PRISIONER	12/31/12	13.00	
860.01	JOHNSON, DAVID	DECEMBER MEALS DURING PRISIONER	12/31/12	33.16	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 73634	68226	470.90	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 74302	68541	400.00	
860.01	BAKER, JEFF	DECEMBER MEALS DURING PRISIONER	12/31/12	20.13	
931.00	SIMPLEX GRINELL LP	ACCT# 8732 ALARM REPAIR	68493725	1,233.26	
		Sub Total 101-302 SHERIFF - JAIL		**114,663.29**	
101-303	**SHERIFF - FIELD OPERATIONS**				
742.00	ICOP SAFETY VISION	ITMEM # 600-00233~	0004430-IN	2,100.00	pur-009165
742.00	ICOP SAFETY VISION	FREIGHT	0004420-IN	20.00	
742.00	ICOP SAFETY VISION	ITEM # 600-00143~	0004420-IN	1,000.00	pur-009166
742.00	KUSTOM SIGNALS INC	RAPTOR RP-1, DUAL-K BAND ANTENNA,	473746	151.00	pur-009130
742.00	ICOP SAFETY VISION	FREIGHT	0004430-IN	19.86	
742.00	NYE UNIFORM CO	UNIFORMS - KELLY	404034	129.50	
744.01	CARRIAGE CLEANERS	ACCT# C1003 NOVEMBER DRY CLEANING	I1037	881.75	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 12/17/12 TO 12/23/12	NP36693555	241.41	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 12/24 TO 12/30/12	NP36731015	268.04	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 DECEMBER FUEL	31745988	1,489.54	
800.00	LAFAYETTE INSTRUMENT CO.	O RINGS FOR POLYGRAPH (PART OF $297.04	12/04/12	20.00	
800.00	LAFAYETTE INSTRUMENT CO.	BALANCE OF ORDER FOR POLYGRAPH REPAIR	12/5/12	277.04	
800.00	HISPANIC AMERICAN COUNCIL	TRANSLATION SERVICES	455	45.00	
808.21	PROVANTAGE CORPORATION	DVD-RW DRIVE REPLACEMENT FOR DET DOWNY	6549192	38.98	
808.21	AMAZON.COM	CELL PHONE HOLSTERS	107-8885752-093	71.88	
860.00	JOHNSON, MARTY	EXPENSES FOR TRIP TO WILLOWBROOK, IL TO	12/31/12	21.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #58	S0006463	100.50	
931.02	DENOOYER	ACCT# 7553 VEHICLE REPAIR PARTS	622560	604.63	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #92	S0006468	780.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #46	S0006465	34.25	
931.05	ROE-COMM INC	CUST # 46005 RADIO REPAIR	331942	26.25	
941.00	ERVIN LEASING CO	LEASE ON SHARP M450NA COPIER	22601800	145.39	
941.00	ERVIN LEASING CO	SHARP AR-M257 COPIER LEASE	22601802	67.18	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**8,533.20**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOG LICENSE RENEWAL	0119574	3,778.05	pur-009170
727.00	SBF ENTERPRISES/CORONA GRAPHIC	NCOA RUN FLAT CHARGE	0119574	10.00	pur-009170
727.00	SBF ENTERPRISES/CORONA GRAPHIC	ADRESS NIVED & UPDATED VIA NCOALINK	0119574	196.35	pur-009170
727.00	SBF ENTERPRISES/CORONA GRAPHIC	ANIMAL RECORD FOLDERS (1100)	0119709	895.20	
727.00	SBF ENTERPRISES/CORONA GRAPHIC	#10 ENVELOPES	0119580	1,745.00	pur-009169
727.00	SBF ENTERPRISES/CORONA GRAPHIC	#9 ENVELOPES	0119580	1,151.50	pur-009169
727.00	NEWEGG COMPUTERS	FAX BROTHER/TONER	95153131	292.97	
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOG LICENSE FORM/VET INDIVIDUAL SET	0119522	544.13	
730.00	OFFICE MAX	MISC SUPPLIES	014663	142.55	
740.00	MEIJERS, INC.	CAT FOOD, DOG FOOD, KITTEN FOOD	122812	102.93	
740.00	GEARHART, VALA - PETTY CASH	JUMP DRIVES~	123112	17.75	
740.00	ROE-COMM INC	IMPRES 1900MA NIMH BATTERY	242818	70.00	
740.00	CENTER MEDICAL SUPPLY	SYRINGES	1210721	219.50	
740.00	WALMART	KENNEL CLEANERS	096028	12.99	
740.00	PET SUPPLIES PLUS	KITTEN CHOW & CAT LITTER	053775	94.12	
740.00	TRACTOR SUPPLY COMPANY	CAT LITTER (15)	081194	57.30	
740.00	TRACTOR SUPPLY COMPANY	CAT LITTER (15)	098968	57.30	
740.00	HOSPITAL NETWORK HEALTHCARE SE	MEDICAL WASTE DISPOSAL CONTAINERS	26210	59.00	
740.00	FARM N GARDEN, INC.	FORK LATCHES & HANGERS, GATE CLIPS,	143841	258.05	
740.00	LOWES	NOZZLES (6) & BUCKETS (2)	031991	47.70	
740.00	LAMBERT VET SUPPLY	NOBIVAC INTRA TRAC 3	LVS100897523	582.99	
740.00	BEST BUY	VACUUM, CARPET SOLUTION, ETC	043861	299.94	
740.00	WALMART	BLEACH, ALCOHOL, SOAP, MEDS, BATTERIES	052102	168.62	
809.00	LAKEVIEW ANIMAL HOSPITAL	REIMBURSEMENT FOR LICENSE SOLD~	100424	18.00	
818.00	FEDERAL EXPRESS	DELIVERIES TO LANSING	2-118-57751	31.50	
831.00	CROOKES-VOUGHT, KATHY	VET SERVICES FOR DECE,BER 2012	1231	90.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**10,943.44**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	VERIZON WIRELESS	12/16/2012 - 01/15/2013~	2844100190(A)	116.85	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE FEE~	IN21987	156.16	
931.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	30.00	
941.00	ERVIN LEASING CO	COPIER LEASE PAYMENT~	22601804	146.69	
958.00	ROE-COMM INC	IGNITION SENSE LINE FOR RADIOS	242821	24.00	pur-009132
958.00	ROE-COMM INC	LABOR TO REMOVE OLD AND INSTALL NEW	242821	170.00	pur-009132

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
958.00	ROE-COMM INC	XPR4550 MOBILE RADIOS (AS LISTED IN	242821	1,518.00	pur-009132
		Sub Total 101-426 EMERGENCY MANAGEMENT		**2,161.70**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	JAVS	VIDEO CONFERENCE EQUIPMENT	INV6010	14,201.50	pur-009138
958.15	LOWES	PARKS DEPT. POSTS, LUMBER, FENCE.	96870	281.19	
958.17	LOWES	PARKS DEPT. 4/12 TRUSSES.	95707	866.85	
958.17	LOWES	PARKS DEPT. 6X6X16 ACQ POSTS.	95706	899.46	
958.17	LOWES	PARKS DEPT. POSTS, LUMBER, FENCE.	96870	423.88	
963.45	KALAMAZOO MECHANICAL	ADD: ACCESS DOOR	2	140.00	
963.45	BYCE & ASSOCIATES INC	PROVIDE MECHANICAL AND ELECTRICAL	10305	2,700.00	pur-009134
963.45	KALAMAZOO MECHANICAL	PROVIDE ALL LABOR AND MATERIALS TO	2	2,871.20	pur-008954
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**22,384.08**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081181I	7.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081183I	5.74	
730.00	MICHIGAN NOTARY SERVICE	STANDARD NOTARY PACKAGE B AND MARK	12/05/12	109.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081256I	121.43	
860.00	BYTWORK, STACIE	JUL-DEC TRAVEL	1212	25.53	
860.00	VAIL, LINDA	DEC TRAVEL	1212	24.42	
860.00	MEULMAN, MARC	NOV - DEC TRAVEL	1212	134.31	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 12/3/12	9401272952	198.90	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 12/31/12	9401339947	223.60	
968.01	HEWLETT-PACKARD	65195271AC02A00 ADOBE ACROBAT	65353069	127.88	pur-009171
		Sub Total 101-613 HCS ADMINISTRATION		**979.17**	
101-648	**MEDICAL EXAMINER**				
808.15	SPARROW HEALTH SYSTEM	DECEMBER 2012 ME & ADMINISTRATION	12312012	35,619.66	
808.15	SPARROW HEALTH SYSTEM	NOVEMBER 2012 ME & ADMINSTRATION	11302012	35,619.66	
837.00	KALAMAZOO REMOVAL SERVICES	12/16/12-12/31/12 REMOVAL SERVICES FOR	261	4,763.64	
		Sub Total 101-648 MEDICAL EXAMINER		**76,002.96**	
101-681	**VETERANS BURIAL**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	(Continued)			
833.00	CREE, MARIE	BURIAL BENEFIT FOR RODGER GORDON CREE SR	01/16/13	300.00	
833.00	DAY, MARILYN	BURIAL BENEFIT FOR DONALD JACK DAY	12/27/12	300.00	
833.00	CARLTON, BRENDA	BURIAL BENEFIT FOR ROBERT CARLTON	01/16/13	300.00	
833.00	TOBIAS, KATHRYN	BURIAL BENEFIT FOR JOHN TOBIAS	12/27/12	300.00	
833.00	HARPER FUNERAL HOME	BURIAL BENEFIT FOR MOSES WILLIAMS	01/16/13	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR GEORGE DAVIDSON,	01/16/13	1,500.00	
833.00	BETZLER FUNERAL HOME INC	BURIAL BENEFIT FOR WILLIAM MADDEN,	01/16/13	600.00	
833.00	BRANDT, ETHEL	BURIAL BENEFIT FOR LEWIS BRANDT	12/27/12	300.00	
833.00	FITZGERALD, ELEANOR	BURIAL BENEFIT FOR ARTHUR FRITZGERALD	12/27/12	300.00	
833.00	DEGRAAF, CYNTHIA	BURIAL BENEFIT FOR JOHN BERRY	12/27/12	300.00	
833.00	WAGNER, LESLIE	BURIAL BENEFIT FOR WILLARD WAGNER	01/16/13	300.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR MARY KUZYK, JACK	12/7/12	600.00	
833.00	STROO FUNERAL HOME	BURIAL BENEFIT FOR GORDON FORTIER	01/16/13	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR PETRONAL HAUZMANN,	01/16/13	600.00	
833.00	SUMNEY, CHARLOTTE	BURIAL BENEFIT FOR MAURICE SUMNEY	12/27/12	300.00	
		Sub Total 101-681 VETERANS BURIAL		**6,600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR EDWARD HUGHES	12/18/12	50.00	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR CLARENCE	12/24/12	39.55	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR JUDD CRAVEN	12/6/12	50.00	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR SCOTT MOSER	11/20/12	49.15	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR MYRON DANIELS	12/6/12	50.67	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR FREDDIE BROWN	11/21/12	35.00	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR CHARLIE	11/21/12	35.00	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR VERNON	12/24/12	50.00	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR RICHARD WEST	11/12/12	100.00	
845.00	HARDINGS MARKET	FOOD & PERSONAL ITEMS FOR ISAAC MATTHEWS	12/31/12	40.00	
845.00	SAVE-A-LOT	FOOD & PERSONAL ITEMS FOR CLARENCE	12/19/12	40.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**539.37**	
101-731	**MSU EXTENSION**				
860.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORT TRAVEL AND	TRAVEL	475.87	
957.78	CDW GOVERNMENT, INC.	1 HP LASERJET PRO 200 COLOR PRINTER	1B9RRZS	319.13	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-731 MSU EXTENSION	**795.00**	
101-74000	**OPERATING EXPENSES**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 12/24 TO 12/30/12	NP36731015	268.04	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 DECEMBER FUEL	31745988	1,489.54	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 12/17/12 TO 12/23/12	NP36693555	241.41	
			Sub Total 101-740000 OPERATING EXPENSES	**1,998.99**	
101-80000	**OPERATING EXPENSES**				
806.05	REISTERER JR, MICHAEL P	2012-1918 ATTORNEY FEES	2012-1918	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1922 ATTORNEY FEES	2012-1922	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1347 ATTORNEY FEES	2012-1347	460.00	
806.05	GIPSON, PAUL	2012-1813 ATTORNEY FEES	2012-1813	1,382.00	
806.05	GIPSON, PAUL	2012-1554 ATTY FEES; REASSIGNED FROM	2012-1554	600.00	
806.05	SVIKIS, ANDIS	2012-1494 ATTORNEY FEES	2012-1494	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1123 ATTORNEY FEES	2012-1123	460.00	
806.05	LEVINE & LEVINE	12/28/12 2 HOURS DRUG COURT	122812	150.00	
806.05	CHAMPION LAW OFFICES	2007-1399 ATTY FEES; PV HRG	2007-1399	150.00	
806.05	GIPSON, PAUL	2012-1805 ATTY FEES; SUBSEQUENT CASE	2012-1805	230.00	
806.05	SVIKIS, ANDIS	2012-1847 ATTORNEY FEES	2012-1847	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1374 ATTY FEES; PV HRG	2011-1374	150.00	
806.05	MEYER-SOREK, JULIANNE	2012-1752 ATTORNEY FEES	2012-1752	460.00	
806.05	REISTERER JR, MICHAEL P	2012-0131 ATTORNEY FEES	2012-0131	460.00	
806.05	GIPSON, PAUL	2012-1644 ATTORNEY FEES	2012-1644	460.00	
806.05	GIPSON, PAUL	2012-1834 ATTORNEY FEES	2012-1834	460.00	
806.05	SVIKIS, ANDIS	2012-1904 ATTY FEES; SUBSEQUENT CASE	2012-1904	400.00	
806.05	MEYER-SOREK, JULIANNE	2012-1643 ATTORNEY FEES	2012-1643	460.00	
806.05	MEYER-SOREK, JULIANNE	2012-1704 ATTORNEY FEES	2012-1704	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0628 ATTY FEES; DC DISPO	2012-0628	265.00	
806.05	KOENIG, ALAN B	2012-0651 ATTORNEY FEES	2012-0651	460.00	
806.05	CHAMPION LAW OFFICES	2010-1431 ATTY FEES; PV HRG	2010-1431	150.00	
806.05	GIPSON, PAUL	2010-0299 ATTY FEES; PV HRG	2010-0299	150.00	
806.05	LEVINE & LEVINE	12/14/12 2 HRS DRUG COURT	121412	150.00	
806.05	REISTERER JR, MICHAEL P	2012-1729 ATTORNEY FEES	2012-1729	800.00	
806.05	REISTERER JR, MICHAEL P	2012-1878 ATTORNEY FEES	2012-1878	460.00	
806.05	CHAMPION LAW OFFICES	2008-1728 ATTY FEES; PV HRG	2008-1728	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-80000	OPERATING EXPENSES	(Continued)			
806.05	GIPSON, PAUL	2012-1751 ATTORNEY FEES	2012-1751	460.00	
806.05	SVIKIS, ANDIS	2012-1917 ATTORNEY FEES	2012-1917	1,382.00	
806.05	MEYER-SOREK, JULIANNE	2012-1143 ATTORNEY FEES	2012-1143	460.00	
806.05	GIPSON, PAUL	2012-1731 ATTORNEY FEES	2012-1731	800.00	
806.05	REISTERER JR, MICHAEL P	2012-1763 ATTORNEY FEES	2012-1763	460.00	
806.05	REISTERER JR, MICHAEL P	2012-1882 RETAINED COUNSEL	2012-1882	50.00	
806.05	SVIKIS, ANDIS	2012-1450 ATTORNEY FEES	2012-1450	1,382.00	
806.05	REISTERER JR, MICHAEL P	2012-1725 ATTORNEY FEES	2012-1725	460.00	
806.07	ALLEN, THOMAS J	SMITH, DAKOTAY ET AL PRE	20120571NA	75.00	
806.07	ANDERSON, CHARLES A.	ATTORNEY INVOICES	010713	300.00	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	122812	200.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	122112	543.75	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	122512	243.75	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	122112	300.00	
806.07	INNES, DONNA J	ATTORNEY INVOICES	011413	112.50	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	122812	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	011413	100.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	122112	468.75	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	010713	225.00	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	122512	506.25	
806.07	VEEN, DANIEL	VALKEMA, RAY GAL	19990245NA	35.00	
806.07	PRENTICE-SAO, SUSAN	ATTORNEY INVOICES	011113	243.75	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	122012	250.00	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	010313	281.25	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	122812	75.00	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	122812	318.75	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	011013	187.50	
806.07	PAYNE, E DORPHINE	12-46NA	011713	93.75	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	010813	45.00	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	122812	350.00	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	122812	337.50	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	010213	150.00	
806.07	DOMBOS, MICHAEL	ATTORNEY INVOICES	122512	262.50	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARING	MCKINSTRY	150.00	
806.06	DUFON, JEFFERY	SOBRIETY COURT ATTORNEY FEES FOR	12212012JD	1,375.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-80000	OPERATING EXPENSES	(Continued)			
806.06	CITY OF KALAMAZOO	COURT APPOINTED ATTORNEY FOIA REQUESTS	1000066845	30.00	
806.06	INNES, DONNA J	ATTORNEY FEES FOR MENTAL HEALTH COURT,	01082013DI	2,125.00	
802.00	NOBLE, DENISE	DIAN VANDERMOLEN	20090450MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DANIELLE STAIRS	20121489MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOEL KELLY	20070815MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KIMBERLY PRESCOTT	20100388MI	50.00	
802.00	NOBLE, DENISE	ROBERT KURAS	84010169MI	50.00	
802.00	MICKUS, RAYMOND	WILLIAM GLAWSON	20121459MI	60.00	
802.00	NOBLE, DENISE	EMILY STEIMLE	20121570MI	175.00	
802.00	BOSMA, GREGORY R.	KYSHA CURETON	20121505MI	175.00	
802.00	BOSMA, GREGORY R.	LIHRIN KURILIK	20121518MI	175.00	
802.00	BOSMA, GREGORY R.	DANIELLE HOONHORST	20121535MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CHARLENE MILANOWSKI	74063785MI	50.00	
802.00	MILLARD, WILLIAM	TIMOTHY WISE	20111110DD	200.00	
802.00	NOBLE, DENISE	ROBERT SMITH	20121553MI	50.00	
802.00	KAYE, DOUGLAS	WADE LEWIS	20121065MI	130.00	
802.00	REISTERER SR, MICHAEL P.	JOHN KOERTS	85010364MI	50.00	
802.00	NOBLE, DENISE	JACQUELINE JORDAN	20121507MI	50.00	
802.00	NOBLE, DENISE	KALEY TAUBE	20121542MI	50.00	
802.00	MICKUS, RAYMOND	DUSTIN COMFORT	20121444MI	60.00	
802.00	BOSMA, GREGORY R.	DOUGLAS PHILLIPS	20120727MI	50.00	
802.00	BOSMA, GREGORY R.	JOANNE ANDERSON	20110931MI	50.00	
802.00	MICKUS, RAYMOND	DARREN JONES	20040897MI	60.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	BARBARA GROB	97001297MI	125.00	
802.00	BOSMA, GREGORY R.	THOMAS WHITAKER	20121524MI	175.00	
802.00	BOSMA, GREGORY R.	ELLIOTT BROOKS	20121539MI	50.00	
802.00	BOSMA, GREGORY R.	SHAWN STEWART	20000698MI	50.00	
802.00	CLAPP, CHARLES L	ISAAC DUBBELB - 20121472MI	20121472MI	82.50	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	20020651MI	50.00	
802.00	GERSCH, DAVID	LEO LINDSEY	20111248MI	110.00	
802.00	GERSCH, DAVID	JENNIFER SCHAAP	20121492MI	82.50	
802.00	GERSCH, DAVID	CHADD WARREN	20121291MI	110.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	JASON OHERAN	20121486MI	50.00	
802.03	KUIPERS, RICK	TRAVEL - DECEMBER 2012	12-20-12	21.09	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - DECEMBER 2012	5951-5955	6,802.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-80000	**OPERATING EXPENSES**	**(Continued)**			
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	11-1931FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	11-0981FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF ON APPEAL 11-1959FH	11-1959FH BRIE	5.15	
806.01	COURT OF APPEALS	ANSWER OPPOSING DEF'S LATE MOTION TO	11-1095FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S ANSWER TO DEF'S APPLICATION	11-1637FH	5.15	
806.01	COURT OF APPEALS	MOTION TO EXTEND TIME TO FILE BRIEF	11-1118FC	108.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	10-2139FH	5.15	
806.01	COURT OF APPEALS	PEOPLE'S ANSWER TO DEF'S MOTION TO	11-1959FH	5.15	
802.01	DJO LLC	ACCT# 80538 INMATE MEDICAL SUPPLY	12/17/12	92.19	
802.01	HALLER ROWE HAVILAND, OPHTHALMOLOGY	ACCT# 72361 INMATE MEDICAL	12/20/12	25.00	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 DECEMBER JAIL FEE	50085597	5,544.97	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	34498798G	193.88	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1004579570	70.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H542145400	652.58	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	34569097G	193.88	
802.01	MONTCALM CO SHERIFF'S OFFICE	DECEMBER INMATE HOUSING AND MEDICAL	1/4/2013	35.66	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H543455601	300.23	
802.01	GBS	CUST ID NL-121 NETLABELS 3 YR SUPPORT	304503	351.80	
802.01	MONTCALM CO SHERIFF'S OFFICE	2012 MEDICAL FOR HOUSED PRISONERS	JANUARY 4, 201	887.99	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B5852256	19.60	
802.04	DERBY INDUSTRIES	C452575P ~	038380	23,500.00	pur-009141
802.04	DERBY INDUSTRIES	SEG452575P~	038380	2,415.00	pur-009141
802.05	K-PEP	DECEMBER INMATE HOUSING	JANUARY 3, 201	15,030.00	
802.05	ROSCOMMON COUNTY	DECEMBER INMATE HOUSING	DECEMBER 31,	3,860.00	
802.05	MONTCALM CO SHERIFF'S OFFICE	DECEMBER INMATE HOUSING AND MEDICAL	1/4/2013	47,212.00	
		Sub Total 101-800000 OPERATING EXPENSES		**136,643.32**	
101-801	**PLANNING**				
728.00	FEDERAL EXPRESS	MAILING DOCUMENTS TO LAND SURVEY AND	2-118-19574	26.77	
850.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	40.00	
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR MONTH NOV & DEC 2012 FOR	DEC12-MI-LJ	116.55	
		Sub Total 101-801 PLANNING		**183.32**	
101-95000	**OPERATING EXPENSES**				
957.00	DATA GUARDIAN	RECORD DESTRUCTION FOR DECEMBER 2012	1003934	70.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-95000	**OPERATING EXPENSES**	**(Continued)**			
957.00	CHIVIKAS, STELLA	KAREN HAYTER RETIREMENT PLAQUE	09995	32.10	
957.00	ZAZZLE	OPA LOGO WHITE LETTERS STICKERS	131-98055928-59	8.42	
957.00	DR HOOKS INC	RETIREMENT PLAQUE FOR JEFF FINK	122712 PLAQUE	73.20	
957.00	DR HOOKS INC	THOMAS BAARDAS RETIREMENT CLOCK	136584	114.88	
957.00	PNC BANK N.A.	FINANCE CHARGE REVERSAL	11/08/12	-540.91	
957.00	QUALITY INN	LODGING FOR TN TRIP TO PICK UP MILITARY	262051591	88.17	
957.00	QUALITY INN	LODGING FOR TN TRIP TO PICK UP MILITARY	262051683	88.17	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 12/3/12	9401272952	198.90	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 12/31/12	9401339947	223.60	
		Sub Total 101-950000 OPERATING EXPENSES		**356.53**	
		Total 101 GENERAL FUND		**633,459.26**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 12/28/2012	76,522.27	
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 1/11/2013	8,612.99	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	122.99	
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 1/11/2013	1,211.09	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 12/28/2012	8,630.84	
721.00	LEITH, ERIC	TUITION 2012	TUITION 2012	500.00	
721.00	TOWNSEND, JULIANN T	TUITION 2012	TUITION 2012	500.00	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 12/31/12	12312012	4,917.46	
911.02	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	01042013-HR	47.00	
911.02	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	12052012-2HR	94.00	
911.03	UNEMPLOYMENT INSURANCE AGENCY	0805063000 UNEMPLOYMENT CHARGES 2012	L0001941434	317,239.73	
925.00	MOORE, MICHAEL	SAFETY GLASSES	01182013	92.50	
925.00	RX OPTICAL LABORATORIES	SAFETY GLASSES - MENKEN	2385737-003	72.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**419,792.55**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA - DECEMBER 2012	57173	1,460.82	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA - DECEMBER 2012	57173	61.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/31/12	01102013-3	2,527.01	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 12/31/12	01102013-3	25.26	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 103-001 HEALTH BENEFITS		**4,074.09**	
		Total 103 EMPLOYEE BENEFITS FUND		**423,866.64**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-125-73869	32.29	
931.00	JAVS	MAINTENANCE	INV5956	6,000.00	
955.06	IRON MOUNTAIN	CUST ID DQ345/DEPT ID DQ147	GHN4066	772.40	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**6,804.69**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS RETRIEVAL, 11/28 -	GHN4065	937.11	
955.06	IRON MOUNTAIN	DC NORTH RECORDS RETRIEVAL FOR 11/28 -	GHN4067	42.69	
		Sub Total 104-136 DISTRICT COURT		**979.80**	
104-229	**PROSECUTING ATTORNEY**				
730.00	MICHIGAN OFFICE ENVIRONMENT	OFFICE FURNITURE FOR KAREN HAYTER	54505	2,692.90	pur-009127
730.00	DR HOOKS INC	GETTING SIGNS FOR OPA OFFICE	121712 SIGNS	229.95	
730.00	DR HOOKS INC	OPA SEALS FOR MAC AND GULL ROAD	121712 SEALS	990.00	
941.00	TEAM FINANCIAL GROUP INC	OPA GULL ROAD CONTRACT 511909	94671	122.00	
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE DQ345	GFE6395	306.41	
963.31	AMAZON.COM	FUJITSU SCANSNAP S1500 SCANNER	110-0004920-376	409.99	
963.31	AMAZON.COM	HP LASERJET PRO P1606DN PRINTER	112-2416449-559	184.99	
963.31	PC MALL GOV INC	KEYFOLIO EXPERT FOR PA	S7797292 09071	130.78	
963.31	COMPUTER PRODUCTS & RESOURCES	LASER JET ENT M601N	302931	705.00	
963.31	PC MALL GOV INC	PRIVACY SCREEN PROTECTOR FOR PA	S7797292 02159	70.00	
963.31	COMPUTER PRODUCTS & RESOURCES	75 SHEET ENVELOPE FEEDER FOR LASERJET	302316	255.00	
963.31	AMAZON.COM	5 MICROSOFT WIRELESS DESKTOP 2000	108-7856224-021	131.05	
		Sub Total 104-229 PROSECUTING ATTORNEY		**6,228.07**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2012	123250201212	1,108.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM DECEMBER 2012	123253201212	33.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**1,141.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**				
744.00	LABRIE, MARY ELLEN	SPECIAL PURCHASE UNIFORM SHOES PER SGT	134451	129.95	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MIHALEK	11356611426	128.21	
744.00	NYE UNIFORM CO	UNIFORMS - GIVHAN	401936	58.50	
744.00	NYE UNIFORM CO	UNIFORMS - GIVHAN	401951	218.00	
744.00	NYE UNIFORM CO	UNIFORMS - WILKINS	402050	243.40	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - D. DENOON	11354551391	95.88	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - M. SKINNER	11355415442	103.46	
744.00	NYE UNIFORM CO	UNIFORMS - GARRETT	402520	46.50	
		Sub Total 104-302 SHERIFF - JAIL		**1,023.90**	
104-303	**SHERIFF - FIELD OPERATIONS**				
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	499259	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	499605	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	499124	15.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**45.00**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	NYE UNIFORM CO	BODY ARMOR VETS - THEMINS	404257	570.00	
730.12	GEARHART, VALA - PETTY CASH	JUMP DRIVES~	123112	29.94	
730.12	NYE UNIFORM CO	BODY ARMOR VETS FOR OFCR BURNETTE	402188	475.00	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**1,074.94**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	KUSTOM SIGNALS INC	RAPTOR RP-1, DUAL-K BAND ANTENNA,	473746	1,388.00	pur-009130
958.19	LASER TECHNOLOGY INC	ITEM # 7004790 ULTRALYTE LRB PER QUOTE	129106	2,595.00	pur-009129
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**3,983.00**	
		Total 104 LAW ENFORCEMENT		**21,280.40**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	6 HP LASERJET PRO P1102W PRINTERS -	1B9NWMF	925.32	
730.07	CDW GOVERNMENT, INC.	5 - HP OFFICEJET 6100 EPRINTERS	1B9WBBC	480.10	
730.07	STAPLES	TAX CREDIT	620034	-54.60	
730.07	CDW GOVERNMENT, INC.	15 - KEYTRONIC KT800U2 KEYBOARDS - STOCK	1B9WB9J	272.70	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
808.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	400.00	
968.01	CDW GOVERNMENT, INC.	STARTECH.COM 12IN LP4 TO 2X SATA POWER	1B9TMFL	53.70	
		Sub Total 112-001 ENTERPRISE NETWORK		**2,077.22**	
		Total 112 TECHNOLOGY FUND		**2,077.22**	
115-001	**NAZARETH - B&G**				
744.00	ARAMARK	ACCT#792834000 DECEMBER UNIFORM SERVICE	792834000	43.75	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, GLASS & SURFACE	557639	310.16	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	13,388.71	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	14.98	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	8,101.91	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	369.95	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	BATTERIES, SCREWDRIVERS	309296	23.56	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES	309553	19.53	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH DECEMBER ELEV MAINT	51091	198.00	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0015904 ELEVATOR CERTIFICATION -	1197101	570.00	
934.00	MITE-E EXTERMINATING	DECEMBER PEST CONTROL	39352	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003620832	79.45	
934.08	STERICYCLE, INC.	CUST#1036286 MEDICAL WASTE DISPOSAL FOR	4003847238	1,803.80	
		Sub Total 115-001 NAZARETH - B&G		**25,040.75**	
		Total 115 NAZARETH FACILITY		**25,040.75**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	U.S. POST OFFICE	SPECIAL MAILING.	122812	4.55	
895.01	PLUG & PAY TECHNOLOGIES INC	DEC 2012 MONTHLY MINIMUM.	20130101185159	20.00	
930.00	LOWES	PARKS DEPT. LIGHT SWITCH.	96869	3.33	
930.00	FIREPLACE & GRILL SHOPPE	MESH CURTAIN FOR BEACH HOUSE.	122812	77.00	
930.00	TRACTOR SUPPLY COMPANY	FENCE AND POSTS.	122812	867.38	
931.02	HAROLD ZIEGLER CHRYSLER	101649. FORD F-350 EXHAUST REPAIR.	654667	667.50	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,639.76**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**				
776.00	OTTEN TROPHIES & AWARDS	IN MEMORY PLAQUE - ESTHER CHRISTIENSEN	10235	10.00	
		Sub Total 208-001 MARKIN GLEN		**10.00**	
208-004	**PRAIRIE VIEW**				
931.00	SAFELITE FULFILLMENT INC	WO # 520410. REAR WINDOW REPLACEMENT OF	05491-573042	242.90	
		Sub Total 208-004 PRAIRIE VIEW		**242.90**	
208-006	**FAIRGROUNDS**				
775.00	LOWES	PARKS DEPT. PAINT SUPPLIES.	27310	92.85	
901.05	CHARTER MEDIA	79510. DEC 2012 TV ADS.	INV-1201300	235.50	
		Sub Total 208-006 FAIRGROUNDS		**328.35**	
208-007	**KRV TRAIL**				
930.00	TRACTOR SUPPLY COMPANY	PROPERTY LINE FENCING.	121312	869.97	
		Sub Total 208-007 KRV TRAIL		**869.97**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	MARATHON PRINTING INC	500 TRICK OR TRAIL FUN RUN BIBS	50438	135.15	
808.00	MICHIGAN STATE UNIVERSITY	RC069756 PAYMENT FOR MSU TRAIL STUDY,	J1033	10,513.00	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**10,648.15**	
		Total 208 PARKS		**13,739.13**	
215-141	**FOC FUND**				
760.10	CDW GOVERNMENT, INC.	CANON IMAGEFORMULA DR-C130 SCANNER	1B9RM6B	492.84	
807.03	LEXISNEXIS	SEARCHES FOR THE MONTH OF DECEMBER.	1044560-201212	16.50	
860.00	PETERSON, MAUREEN	ROUNTRIP MILEAGE TO USER GROUP AND	12072012	238.34	
860.00	SMYRNIOS, BARBARA	MILEAGE TO COURT ORDERED HOME VISITS.	12172012	34.97	
860.00	BERRY, CYNTHIA	ROUNTRIP MILEAGE TO JAIL.~	01032013	9.99	
860.00	SWAGLER, CINDY	MEAL WHILE ATTENDING USER GROUP.	12162012	9.25	
860.00	CLARK, BENNY	ROUNDTRIP TRAVEL TO THE JAIL.~	12272012	43.29	
860.00	O'CONNOR, JOSEPH	ROUNTRIP TRAVEL TO JAIL.~	01032013	16.65	
941.00	ERVIN LEASING CO	035-0003538-000~	22601807	111.02	
941.00	ERVIN LEASING CO	035-0003537-000 S/N 8501888Y~	22601806	276.60	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR 12-6158 DS.~	10222012A	1,120.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR 12-6206 DM. 2012-079	12262012	1,085.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR 12-6939 DM.~	12212012	1,022.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR E04-7517 DP.~	01082013	725.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR 12-6748 DM. ~	12272012	1,120.00	
956.00	MCCLENNY, LISA	ROUNTRIP MILEAGE AND MEALS WHILE	12132012	280.30	
956.00	HAMPTON INN	LODGING FOR L. MCCLENNY WHILE AT MICSES	FOLIO 319345 A	159.00	
956.00	COLLINS, AMBER	MEALS WHILE AT THREE DAY MICSES	12072012	59.96	
956.00	HAMPTON INN	LODGING FOR L. MCCLENNY WHILE AT MICSES	FOLIO 319346 A	79.50	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON 12-6932 UN.~	308	28.62	
			Sub Total 215-141 FOC FUND	**6,928.83**	
			Total 215 FOC FUND	**6,928.83**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM STABILIZATION	12-423	1,140.09	
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM STABILIZATION	12-410	5,121.06	
			Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION	**6,261.15**	
			Total 220 DRAIN COMMISSION OFFICE GRANTS	**6,261.15**	
221-201	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	DECEMBER MEDICAL DIRECTOR SERVICES	DECEMBER-12	7,210.67	
895.02	NETWERKES.COM	DEC 2012 EDI CLAIMS, MAILED CLAIMS	37460560	129.30	
			Sub Total 221-201 ADMINISTRATION	**7,339.97**	
221-203	**HEALTH EDUCATION**				
860.00	PHILLIPS, KARIKA	NOV - DEC TRAVEL	1212	72.15	
			Sub Total 221-203 HEALTH EDUCATION	**72.15**	
221-204	**ORAL HEALTH PROGRAM**				
760.00	NUSMILE PEDIATRIC CROWNS	NUSMILE SIGNATURE PEDIATRIC CROWN KITS,	77706	599.20	
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	312499	197.16	
760.00	TULSA DENTAL SPECILTIES	PROROOT WHITE	12/7/2012	321.20	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	220.49	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
860.00	MOORE, JULIE L	DEC TRAVEL	1212	29.41	
895.02	HENRY SCHEIN PRACTICE SOLUTION	NOV 12 E-CLAIMS FOR DENTAL	INV4550676	290.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR ON EQUIPMENT IN DENTAL CLINIC	22781	45.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR TO FIX CHAIR #5 IN DENTAL	WEB000587	236.60	
931.00	DENTAL EQUIPMENT & REPAIR CO	BIOLOGICAL FILTER, SPORE TEST FOR DENTAL	22804	10.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR ON CHAIR #4 IN DENTAL CLINIC	WEB000572	90.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPAIR TO DRONT CHAIR FOOT CONTROLS	WEB000593	47.00	
932.00	DENTAL EQUIPMENT & REPAIR CO	SMOOTH CERAMIC BEARING, PLANGED CERAMIC	22779	87.36	
932.00	FREIGHTLINERS OF KALAMAZOO	DENTAL MOBILE UNIT YEARLY CHASSIS	R002038084:01	1,087.83	
968.01	HEWLETT-PACKARD	164-07330 MS PUBLSHR 2013 SNGL MVL -	65353069	88.20	pur-009171
		Sub Total 221-204 ORAL HEALTH PROGRAM		**3,349.45**	
221-206	**LABORATORY SERVICES**				
744.00	CARRIAGE CLEANERS	LAB COAT CLEANING IN DECEMBER	3179	40.50	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	312636	62.84	
		Sub Total 221-206 LABORATORY SERVICES		**103.34**	
221-208	**VISION AND HEARING**				
860.00	WEICHHAND, MARILYN	DEC TRAVEL	1212	49.95	
860.00	RANTZ, KELLY	DEC TRAVEL	1212	101.57	
		Sub Total 221-208 VISION AND HEARING		**151.52**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	TARGET STORES	FLOOR CLEANER	121112	7.99	
730.05	AMAZON.COM	FLOOR CLEANER	122112	29.95	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT DEC 2012	1241218	468.00	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	111027	7,477.74	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	35.14	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	294.34	
860.00	DEWHIRST, THOMAS	DEC TRAVEL	1212	142.08	
860.00	FOSTER, CYNTHIA	AUG - DEC TRAVEL	1212	27.20	
930.01	J & J PAINT & GLASS	CUST#3838954 GLASS AND PANEL FOR	B0000042	620.00	
930.01	J & J PAINT & GLASS	LABOR TO INSTALL SINGLE SLIDE AUTOMATIC	B0000039	1,490.00	pur-009150
930.01	J & J PAINT & GLASS	DOOR OPENER FOR ONE 8' RECORD SERIES	B0000037	1,450.00	pur-009150

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
930.01	J & J PAINT & GLASS	CUST#3838954 BILLING FOR AUTOMATIC DOOR	B0000041	970.00	
930.01	J & J PAINT & GLASS	GLASS PANELS FOR DOORS	B0000040	1,350.00	pur-009150
934.03	REPUBLIC SVCS OF KALAMAZOO MI	RECYCLING SERVICE FOR 11/1-11/30/12 FOR	12/06/12	93.49	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	BASIC TRASH REMOVAL SERVICE FOR	12/06/12	56.18	
956.00	FOSTER, CYNTHIA	AUG - DEC TRAVEL	1212	5.00	
956.00	DEWHIRST, THOMAS	DEC TRAVEL	1212	61.05	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**14,578.16**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	NOV TRAVEL	1212	31.64	
860.00	LENZ, DEBRA	DEC TRAVEL	1212	9.99	
956.00	LENZ, DEBRA	DEC TRAVEL	1212	92.47	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**134.10**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
860.00	SWIFTFOOT, MARIA	JAN-DEC TRAVEL	1212	71.59	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**71.59**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 12/31/12 BO#	12/31/12	298.16	
808.00	HEALTHCARE MIDWEST	CHART #003103098N SVCS FOR TB CLINIC	12/3/12	52.00	
808.00	HEALTHCARE MIDWEST	CHART #003103099N SVCS FOR TB CLINIC	10/24/12	52.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR OCT 2012	LAB BILLING	547.75	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2012	LAB BILLING	325.36	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR NOV 2012	LAB BILLING	28.01	
860.00	NORMAN, LYNNE	DEC TRAVEL	1212	77.14	
860.00	PHILLIPS, MICHAEL J	NOV - DEC TRAVEL	1212	53.28	
860.00	BORN, PENNY	NOV - DEC TRAVEL	1212	73.26	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,506.96**	
221-227	**STD**				
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR NOV 2012	LAB BILLING	82.82	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2012	LAB BILLING	84.03	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR OCT 2012	LAB BILLING	28.01	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
860.00	GRAY, KAREN	DEC TRAVEL	1212	42.73	
			Sub Total 221-227 STD	**237.59**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	NOV, DEC TRAVEL	1212	42.73	
			Sub Total 221-301 HIV COUNSELING & TESTING	**42.73**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
860.00	CARDIFF, DEBORAH	DEC TRAVEL	1212	117.66	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	20.00	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	12312012-HR	654.08	
			Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION	**791.74**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
860.00	SCHENKHUIZEN, FRANK	DEC TRAVEL	1212	102.12	
860.00	FIFIELD, NEIL	DEC TRAVEL	1212	212.01	
860.00	VARTORELLA, TED	DEC TRAVEL	1212	228.66	
860.00	KUJAWA, CHRIS	DEC TRAVEL	1212	218.12	
860.00	SELLES, CONNIE	DEC TRAVEL	1212	179.82	
860.00	KOSAK, JENNIFER	DEC TRAVEL	1212	108.78	
860.00	JOHNSON, VERN	DEC TRAVEL	1212	107.11	
			Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION	**1,156.62**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR EH	12/31/12	31.89	
760.13	FORESTRY SUPPLIERS INC	REFUND FOR RETURNED AUGERS THAT WERE	12/21/12	-398.00	
849.00	HEWLETT-PACKARD	077-06705 MS ACCESS 2013 SNGL MVL	65353069	127.02	pur-009171
860.00	NICHOLAS, HEATHER	DEC TRAVEL	1212	151.51	
860.00	BJORKMAN, MAX	DEC TRAVEL	1212	209.24	
860.00	POLS, LUCUS	DEC TRAVEL	1212	321.35	
860.00	THOMAS, MARK	DEC TRAVEL	1212	235.32	
957.74	SWEETWATER DONUT MILL	10 DOZEN DONUTS FOR EH TRAINING ON	12/12/12	67.41	
			Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION	**745.74**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 221 HEALTH	**30,281.66**	
229-000	**ACCOMMODATION TAX**				
901.06	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	90.00	
			Sub Total 229-000 ACCOMMODATION TAX	**90.00**	
			Total 229 ACCOMMODATION TAX	**90.00**	
240-120	**MALE DRUG COURT**				
730.00	JB PRINTING CO	APPOINTMENT CARDS	57673	40.43	
760.02	MEDTOX DIAGNOSTICS INC	URINE SCREEN SUPPLIES DEC. 2012	330497	1,055.42	
801.08	K-PEP	URINE SCREENS FOR DEC. 2012	12/12	330.00	
808.00	K-PEP	TREATMENT FOR DEC. 2012	12/12	668.00	
808.00	WMU UNIFIED CLINIC	TREATMENT FOR DEC. 2012	12/12	25.00	
808.00	K-PEP	HOUSING FOR DEC. 2012	12/12	1,697.50	
			Sub Total 240-120 MALE DRUG COURT	**3,816.35**	
			Total 240 MALE DRUG COURT	**3,816.35**	
242-120	**WOMEN'S DRUG COURT**				
760.02	MEDTOX DIAGNOSTICS INC	URINE SCREEN SUPPLIES DEC. 2012	330497	703.62	
801.08	K-PEP	URINE SCREENS FOR DEC. 2012	12/12	120.00	
808.00	K-PEP	HOUSING FOR DEC. 2012	12/12	630.50	
808.00	WMU UNIFIED CLINIC	TREATMENT FOR DEC. 2012	12/12	25.00	
808.00	IMBROCK, DEBRA A	TREATMENT FOR DEC. 2012	12/12	1,923.00	
			Sub Total 242-120 WOMEN'S DRUG COURT	**3,402.12**	
			Total 242 WOMEN'S DRUG COURT	**3,402.12**	
243-120	**W.K. KELLOGG FOUNDATION GRANT**				
808.07	WESTERN MICHIGAN UNIVERSITY	EVALUATION	GM0001457724	3,991.76	
860.00	KHATRI-STILSON, JAISHREE	NOV & DEC 2012 MILEAGE	12172012	26.64	
860.00	ENGLISH, BRITTNEE	OCT & NOV 2012 MILEAGE	12112012	17.98	
950.00	CHAMPS SPORTS	GIFT CARD FOR YOTP PARTICIPANT	12212012	60.00	
950.00	LITTLE CAESAR'S	GIFT CARDS (2)	12242012	150.00	
950.00	BURLINGTON COAT FACTORY	GIFT CARDS FOR YOTP PARTICIPANTS	12212012	140.00	

Account	Vendor	Description	Invoice	Amount	PO Num
243-120	**W.K. KELLOGG FOUNDATION GRANT**	**(Continued)**			
950.00	T-MOBILE	2 PREPAID CARDS	17620	100.00	
950.00	WALMART	GIFT CARDS	12242012	400.00	
950.00	CHAMPS SPORTS	GIFT CARD	12142012	60.00	
950.00	MEIJERS, INC.	GIFT CARD	12142012	50.00	
950.00	KALAMAZOO TRANSPORTATION, CENTER	MONTHLY UNLIMITED BUS PASS (PD 12, RECD	12242012	720.00	
950.00	LITTLE CAESARS	2 GIFT CARDS	12072012	200.00	
950.00	BURLINGTON COAT FACTORY	2 GIFT CARDS	12142012	140.00	
950.00	METRO TRANSIT	4 MONTHLY UNLIMITED PASSES	12062012	240.00	
950.00	WEST MICHIGAN BUDOKAN	NINJUTSU CLASS FOR YOTP STUDENT	12282012	115.00	
950.00	WEST MICHIGAN GLASS ART CENTER	HULAN PARTY	12172012	150.00	
950.00	OFFICE DEPOT	GIFT CARD FOR YOTP SUPPLIES	12312012	1,400.71	
		Sub Total 243-120 W.K. KELLOGG FOUNDATION GRANT		**7,962.09**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**7,962.09**	
245-120	**DWI DRUG COURT**				
801.08	REDWOOD TOXICOLOGY LAB INC	UA'S SOB CT DECEMBER 2012	123248201212	2,296.00	
		Sub Total 245-120 DWI DRUG COURT		**2,296.00**	
		Total 245 DWI DRUG COURT		**2,296.00**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	BRA WORK ORDER #6 - GENERAL	28557	150.00	pur-008897
808.00	ENVIROLOGIC TECHNOLOGIES INC.	BRA WORK ORDER #6 - GENERAL	28454	150.00	pur-008897
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**300.00**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**300.00**	
248-120	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	DEC TRAVEL	1212	300.81	
968.01	HEWLETT-PACKARD	076-05292 MS PRJCT 2013 SNGL MVL -	65353069	380.95	pur-009171
968.01	HEWLETT-PACKARD	D86-05323 MS VISIO STD 2013 SNGL MVL	65353069	168.61	pur-009171
		Sub Total 248-120 EMERGENCY PREPAREDNESS		**850.37**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 248 EMERGENCY PREPAREDNESS		**850.37**	
252-100	**HOMELAND SECURITY GRANT**				
850.00	VERIZON WIRELESS	12/16/2012 - 01/15/2013~	2844100190	344.35	
850.00	GLOBALSTAR LLC	MONTHLY SERVICE CHARGE~ TWO SATELITE	4410636	85.17	
		Sub Total 252-100 HOMELAND SECURITY GRANT		**429.52**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**429.52**	
254-090	**HAZARDOUS MATERIAL TEAM**				
958.00	ROE-COMM INC	LABOR TO REMOVE OLD AND INSTALL NEW	242681	170.00	pur-009137
958.00	ROE-COMM INC	IGNITION SENSE LINE FOR RADIOS	242681	24.00	pur-009137
958.00	ROE-COMM INC	XPR4550 MOBILE RADIOS (AS LISTED IN	242681	1,518.00	pur-009137
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**1,712.00**	
		Total 254 HAZARDOUS MATERIAL TEAM		**1,712.00**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	WEST MICHIGAN STAMP & SEAL	PURPLE RIBBONS - RAPID PRINT	15620	93.00	
819.02	HEWLETT-PACKARD	65195512AC02A00 ADOBE ACROBAT	65353069	286.63	pur-009171
956.00	DOUBLETREE HOTEL	12/10/2012 UCOA CONFERENCE	12102012 SNOW	186.90	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**566.53**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**566.53**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	728.67	
860.00	BAARDA, THOMAS A	OCTOBER TRAVEL-MILEAGE	121212	225.88	
900.01	KERNSTOCK, AARON	SERVICE FOR DEFENDANT ON 2012-7156-DS	1211	43.20	
941.00	TEAM FINANCIAL GROUP INC	OPA SUPPORT COPIER CONTRACT 511909	94671 - SUPPOR	122.00	
955.06	IRON MOUNTAIN	DECEMBER STORAGE FEE	GHN4068	274.36	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,394.11**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,394.11**	
278-000	**CRIME VICTIM RIGHTS GRANT**				

Account	Vendor	Description	Invoice	Amount	PO Num
278-000	**CRIME VICTIM RIGHTS GRANT**	**(Continued)**			
730.00	MICHIGAN OFFICE ENVIRONMENT	X SERIES, STORAGE CABINET, 2X30	54510	507.54	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	M2 MONITOR ARM BOLT-THROUGH MOUNT	54510	310.00	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	TACKBOARD 60" X 16" FOR ACOUSTICAL PANEL	54510	41.54	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	UPPER STORAGE, UNIGROUP TOO, FLIPPER	54510	261.30	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	X SERIES, PEDESTAL, ATTACHED,	54510	331.98	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	CNTLVR BRKT, UNIGROUP/TOO/PLACES	54510	45.06	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	WALL MOUNT KIT 40"	54510	25.74	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	WALL TRACK 84"	54510	24.18	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	SUPPORT PNL, WS, 24" D WITHOUT BRACKETS	54510	125.20	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	HARDARE KIT	54510	14.04	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	RECT WORKSURFACE 24D X 42W	54510	100.24	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	CORNER, 90 DEG WRAP-AROUND ENTENDED	54510	137.87	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	MONO PANEL, SQ TOP CAP, NO-POWER, 42"W	54510	452.40	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	TASK LIGHT	54510	37.83	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	X SERIES, COMMON TOP 18 3/4" D X 60" W	54510	124.74	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	CORNER, 90 DEG WRAP-AROUND EXTENDED	54510	139.23	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	MONO PANEL, SQ TOP CAP, NO-POWER, 24"W	54510	177.46	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	COUNTERTOP 12D X 84 W	54510	161.86	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	COUNTERTOP BRACKET	54510	46.80	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	TACKSTRIP 42" X 5" FOR ACOUSTICAL PANEL	54510	95.96	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	INSTALLATION DURING NORMAL BUSINESS	54510	480.00	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	90 DEG FINISH POST, PAINTED, 40"H	54510	25.36	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	6G MECHANISM/900 - STD PLATFORM/CLIP	54510	436.00	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	FREIGHT	54510	18.13	pur-009045
730.00	MICHIGAN OFFICE ENVIRONMENT	SUPPORT PNL, WS 18" D WITHOUT BRACKETS	54510	139.62	pur-009045
		Sub Total 278-000 CRIME VICTIM RIGHTS GRANT		**4,260.08**	
		Total 278 CRIME VICTIMS RIGHTS		**4,260.08**	
280-121	**ADMINISTRATION**				
730.05	MEIJERS, INC.	CAKE	12/13/2012	25.99	
860.00	LEXINGTON LANSING HOTEL	1 NIGHT STAY FOR JUDY SIVAK ON	12/11/12	100.70	
860.00	STINSON, LUCINDA	NOV, DEC TRAVEL	1212	35.54	
860.00	SIVAK, JUDY	DEC TRAVEL	1212	153.40	
901.00	KKZO LLC	KALCOUNTY.COM HOSTING, PROGRAMMING AND	1212	80.00	

Account	Vendor	Description	Invoice	Amount	PO Num
280-121	**ADMINISTRATION**	**(Continued)**			
950.22	GEN SILENT	GEN SILENT EMPLOYEE TRAINING KIT	12/11/12	349.05	
		Sub Total 280-121 ADMINISTRATION		**744.68**	
280-122	**PROVIDERS**				
950.21	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	2,010.00	
950.76	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	261.00	
950.78	CITY OF PORTAGE SENIOR CENTER	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	241.00	
950.81	ECUMENICAL SENIOR CENTER	OCT-DEC 2012 CONTRACTUAL AGING SERVICES	1ST QTR FY 12/	549.00	
950.83	LEGAL AID OF WESTERN MICHIGAN	OCT-DEC 2012 CONTRACTUAL AGING SERVICES	1ST QTR FY 12/	3,482.00	
950.84	COVENANT SENIOR DAY PROGRAM	DECEMBER CONTRACTUAL AGING SERVICES	DECEMBER 201	60.75	
950.84	COVENANT SENIOR DAY PROGRAM	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	1,437.75	
950.85	COVENANT SENIOR DAY PROGRAM	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	18.20	
950.86	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	345.00	
950.89	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	2,380.00	
950.93	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	27,750.00	
950.94	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	15,115.00	
950.98	SENIOR SERVICES	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	11,790.10	
951.31	COVENANT SENIOR DAY PROGRAM	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	2,712.50	
951.35	CITY OF PORTAGE SENIOR CENTER	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	1,170.61	
951.38	SEARCH WILLOUGHBY, DEBORAH E	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	502.38	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	769.26	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	36.40	
951.73	ADVOCACY SERVICES FOR KIDS	OCT-DEC 2012 CONTRACTUAL AGING SERVICES	1ST QTR FY 12/	170.50	
		Sub Total 280-122 PROVIDERS		**70,801.45**	
280-124	**OMBUDSMAN**				
860.00	JONKER, KELLY	DEC TRAVEL	1212	139.31	
860.00	WEIR, JOHN	DEC TRAVEL	1212	162.06	
956.00	WEIR, JOHN	DEC TRAVEL	1212	61.05	
		Sub Total 280-124 OMBUDSMAN		**362.42**	
280-127	**LIFELINE GRANT**				
730.05	NASH, PATRICIA	REIMBURSEMENT FOR FOOD AND SUPPLIES	MEIJER	49.84	
808.00	BOUR, NORMA	LIFELINE GRANT	12/3/12-12/31/12	575.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 280-127 LIFELINE GRANT		**624.84**	
		Total 280 AREA AGENCY ON AGING		**72,533.39**	
282-116	**THOME GRANT**				
860.00	NASH, PATRICIA	DEC TRAVEL	1212	20.54	
		Sub Total 282-116 THOME GRANT		**20.54**	
282-120	**PASS PROGRAM**				
808.00	WATT, ROBYN	CONTRACTUAL RN SERVICES FOR PASS	12/15/12-12/28/1:	319.80	
860.00	REED, MARILYN	DEC TRAVEL	1212	46.62	
860.00	NASH, PATRICIA	DEC TRAVEL	1212	102.68	
		Sub Total 282-120 PASS PROGRAM		**469.10**	
282-121	**ADMINISTRATION**				
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	12312012-HR	212.66	
		Sub Total 282-121 ADMINISTRATION		**212.66**	
282-122	**CASE MANAGEMENT**				
860.00	REED, MARILYN	DEC TRAVEL	1212	30.52	
860.00	ADLAM, JUDY	DEC TRAVEL	1212	37.19	
860.00	WASCHE, KRISTIN	DEC TRAVEL	1212	76.59	
860.00	HODGMAN, BETSY	DEC TRAVEL	1212	129.32	
860.00	NASH, PATRICIA	DEC TRAVEL	1212	45.51	
		Sub Total 282-122 CASE MANAGEMENT		**319.13**	
282-123	**CASE COORDINATION**				
860.00	REED, MARILYN	DEC TRAVEL	1212	18.32	
860.00	NASH, PATRICIA	DEC TRAVEL	1212	7.21	
		Sub Total 282-123 CASE COORDINATION		**25.53**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	12/16/12-12/31/1:	65.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	12/16/12-12/31/1:	26.08	
808.00	GT FINANCIAL SERVICES	PAYROLL	12/1/12-12/15/12	13.04	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 282-125 VETERANS LTC		**104.12**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,151.08**	
286-120	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	KALAMAZOO TOWNSHIP	OHSP GRANT OVERTIME 12/28/2012	12312012-3	304.01	
808.79	RICHLAND POLICE DEPARTMENT	OHSP GRANT OVERTIME 12/28 - 12/31/2012	12312012-6	553.24	
808.79	VICKSBURG POLICE DEPARTMENT	OHSP GRANT OVERTIME 12/28 -12/31/2012	12312012-1	1,044.71	
808.79	PORTAGE POLICE DEPT	OHSP GRANT OVERTIME 12/31/2012	12312012-2	288.14	
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT OVERTIME 12/28 - 12/31/12	12312012-5	443.41	
808.79	WMU POLICE DEPARTMENT	OHSP GRANT OVERTIME 12/28/2012	12312012-4	285.12	
		Sub Total 286-120 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**2,918.63**	
		Total 286 SAFE COMMUNITIES GRANT		**2,918.63**	
288-003	**SNOWMOBILE GRANT**				
958.00	MIDWEST EMPLOYER SERVICE INC.	SNOWMOBILE SAFETY CLASS	2012999-KCSD0	286.00	
		Sub Total 288-003 SNOWMOBILE GRANT		**286.00**	
		Total 288 KCSD GRANTS		**286.00**	
297-120	**ADMINISTRATION**				
728.00	POSTMASTER	STAMPS FOR HBHS	12/19/12	135.00	
		Sub Total 297-120 ADMINISTRATION		**135.00**	
297-122	**CASE MANAGEMENT**				
730.00	EASYKEYS.COM	KEY	12/5/2012	6.95	
860.00	ACEVES, OBDULIA	NOV TRAVEL	1212B	9.44	
860.00	ABRAMS, JESSICA	DEC TRAVEL	1212	40.52	
860.00	ACEVES, OBDULIA	NOV TRAVEL	1212	90.47	
860.00	BAUTISTA, TERRA	NOV TRAVEL	1212	33.86	
860.00	BAUTISTA, TERRA	NOV TRAVEL	1212	20.54	
860.00	FIELDS, WENDY	NOV TRAVEL	1212	56.00	
860.00	WOODSON, LORRAINE	OCT TRAVEL	1212	71.04	
860.00	BAUTISTA, TERRA	DEC TRAVEL	1212	40.52	
860.00	FIELDS, WENDY	DEC TRAVEL	1212	93.24	

Account	Vendor	Description	Invoice	Amount	PO Num
297-122	**CASE MANAGEMENT**	**(Continued)**			
860.00	WOODSON, LORRAINE	DEC TRAVEL	1212	62.72	
860.00	WOODSON, LORRAINE	NOV TRAVEL	1212	64.94	
860.00	FIELDS, WENDY	OCT TRAVEL	1212	138.20	
860.00	ABRAMS, JESSICA	NOV TRAVEL	1212	58.83	
860.00	WOODSON, LORRAINE	NOV TRAVEL	1212	19.98	
		Sub Total 297-122 CASE MANAGEMENT		**807.25**	
297-123	**EDUCATION & TRAINING**				
732.00	Y.M.C.A. OF KALAMAZOO	SEPTEMBER & OCTOBER 2012 PRENATAL WATER	SEPT-OCT 2012	885.00	
860.00	ANDERSON, ANGELA	DEC TRAVEL	1212	25.53	
860.00	PINGSTON-POLING, BECKY	DEC TRAVEL	1212	103.23	
860.00	ANDERSON, ANGELA	NOV TRAVEL	1212	84.36	
865.00	MICHIGAN NEWS AGENCY	NON-TAX ITEMS	12/10/12	12.72	
901.00	WNWN-AM	11/28/12-12/05/12 HBHS HOLIDAY SAFETY	117877-2	70.00	
957.46	MEIJER INC.	WATER, APPLES, CHEESE, RAISINS,	12/14/2012	38.91	
957.46	WALMART	CLEM BOX, PTYHMTRYCHSE	12/06/12	24.97	
		Sub Total 297-123 EDUCATION & TRAINING		**1,244.72**	
		Total 297 HEALTHY START GRANT		**2,186.97**	
302-120	**AIDS COUNSELING & TESTING**				
860.00	SMITH, GARRIE	NOV, DEC TRAVEL	1212	57.72	
957.74	LEONARD, KRISANNE	OCT-DEC TRAVEL	1212	70.48	
		Sub Total 302-120 AIDS COUNSELING & TESTING		**128.20**	
		Total 302 AIDS GRANT		**128.20**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
760.14	FIRST BOOK	APP#101719, DIST# 497 ALL REVVED UP	497-36681	41.40	
760.14	BABIES R US	REFUND FOR TAX CHARGED ON ORDER	12/22/12	-3.06	
760.14	WALMART	CREDIT FOR TAX CHARGED ON ORDER	12/13/12	-1.95	
760.14	WALMART	REIMBURSEMENT FOR TAX CHARGED ON ORDER	12/13/12	-0.65	
760.14	WALMART	CREDIT FOR TAX CHARGED ON ORDER	12/13/12	-7.17	
760.14	FIRST BOOK	APP#100040, DIST#494 DEADLY LITTLE	494-35670	50.40	
860.00	SHEPHERD, RHASHEDA	NOV TRAVEL	1212	8.88	

Account	Vendor	Description	Invoice	Amount	PO Num
304-120	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
860.00	ALLISON, CYNTHIA	DEC TRAVEL	1212	125.43	
860.00	WEESSIES, STACEY	DEC TRAVEL	1212	290.82	
860.00	RHODES, SUSAN J	DEC TRAVEL	1212	296.37	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**800.47**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**800.47**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	BRAZIE, LEE	CANDY FROM WALMART FOR 11/15/12	11/14/12	26.94	
850.00	MICH PUBLIC HEALTH INSTITUTE	CUST#52 OCT-DEC 2012 WEBSITE HOSTING	18026139	555.00	
860.00	GAFFKE, LE ANN	DEC TRAVEL	1212	87.14	
860.00	BIGELOW, KAREN	DEC TRAVEL	1212	243.65	
860.00	BRAZIE, LEE	DEC TRAVEL	1212	85.47	
860.00	BLAKE, JAMIE	DEC TRAVEL	1212	165.56	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,163.76**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,163.76**	
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	WAGLEY, CHRISTINE	DEC TRAVEL	1212	27.75	
860.00	BANUELOS, CELIA	DEC TRAVEL	1212	3.33	
860.00	DUDASKO, NANCY	DEC TRAVEL	1212	31.64	
956.00	WAGLEY, CHRISTINE	DEC TRAVEL	1212	8.88	
		Sub Total 308-120 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**71.60**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**71.60**	
317-110	**COORDINATION**				
860.00	JONES, LYNN ANN	DEC TRAVEL	1212	4.44	
		Sub Total 317-110 COORDINATION		**4.44**	
317-120	**COORDINATION**				
860.00	VANDER HORST, TAMMY	DEC TRAVEL	1212	57.72	
		Sub Total 317-120 COORDINATION		**57.72**	

Account	Vendor	Description	Invoice	Amount	PO Num
317-121	**DIRECT SERVICE**				
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12182 CPT 19102 $171.76, 19295	ID#675308455	581.19	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP12178 CPT 99203	ID#375029001	83.53	
808.00	BRONSON METHODIST HOSPITAL	#WRAP12176 CPT 99203	ID#024667224	83.53	
808.00	BRONSON SERVICES LLC	#WRAP12175 CPT G0202	ID#324681201	67.82	
808.00	LAKELAND HOSPITALS	#WRAP12187 CPT G0202	ID#380049201	39.33	
808.00	LAKELAND HOSPITALS	#WRAP12186 CPT 77057	ID#385067314	39.33	
808.00	LAKELAND HOSPITALS	#WRAP12185 CPT G0204 $49.86, 76645	ID#364886350	99.10	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12173 CPT G0202	ID#380487788	28.49	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12183 CPT G0204	ID#366041133	37.05	
808.00	SOUTH HAVEN COMM HOSPITAL	#WRAP12193 CPT 76645	ID#1346275856	49.24	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12179 CPT G0206	ID#380049201	29.81	
808.00	LAKELAND HOSPITALS	#WRAP12188 CPT G0206 $38.78, 76645	ID#380049201	88.02	
808.00	BORGESS WOMEN'S HEALTH	#WRAP12174 CPT 99202	ID#590106619	33.26	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12180 CPT 76645	ID#380049201	22.88	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12190 CPT 77056	ID#368943607	37.05	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12191 CPT 76645	ID#368943607	22.88	
808.00	LAKELAND HOSPITALS	#WRAP12177 CPT 76645	ID#600805686	49.24	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP12184 CPT 77056 $37.05, 76645	ID#276922425	59.93	
808.00	SOUTH HAVEN COMM HOSPITAL	#WRAP12192 CPT G0204 $49.86, 76645	ID#276922425	99.10	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP12181 CPT G0202	ID#380049201	28.49	
			Sub Total 317-121 DIRECT SERVICE	**1,579.27**	
317-122	**BCCCP - PINK SATURDAYS**				
808.00	ADVANCED RADIOLOGY SERVICES	#PS12009 CPT G0204	ID#365589156	37.05	
808.00	BRONSON METHODIST HOSPITAL	#PS12010 CPT G0204	ID#365589156	49.86	
			Sub Total 317-122 BCCCP - PINK SATURDAYS	**86.91**	
			Total 317 BCCCP	**1,728.34**	
322-120	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST# 4195 RECYCLING OF PESTICIDE FOR	111028	736.32	
			Sub Total 322-120 CLEAN SWEEP PESTICIDE COLLECTION	**736.32**	
			Total 322 CLEAN SWEEP PESTICIDE COLLECTION	**736.32**	

Account	Vendor	Description	Invoice	Amount	PO Num
323-120	**W.I.C.**				
860.00	MCLEOD, STACEY	DEC TRAVEL	1212	6.66	
860.00	GETMAN, AMY	DEC TRAVEL	1212	4.44	
860.00	HAYES, JUDY	NOV TRAVEL	1212	5.55	
860.00	EASLEY, HOLISA	OCT-DEC TRAVEL	1212	32.74	
860.00	PEARSON-ORLANDO, JAIMIE	DEC TRAVEL	1212	14.43	
			Sub Total 323-120 W.I.C.	**63.82**	
			Total 323 W.I.C.	**63.82**	
331-000	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2012	123250201212	47.25	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP DECEMBER 2012	123251201212	971.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM DECEMBER 2012	123253201212	952.20	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S OTHER DECEMBER 2012	123252201212	868.95	
941.00	BEHAVIORAL INTERVENTIONS	12/01/12 - 12/31/12 BI	766909	4,298.08	
			Sub Total 331-000 COMMUNITY CORRECTIONS	**7,137.48**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP DECEMBER 2012	123251201212	25.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S SOB CT DECEMBER 2012	123248201212	350.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S OTHER DECEMBER 2012	123252201212	17.40	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2012	123250201212	2,812.90	
			Sub Total 331-002 DOC-TESTING SERVICES	**3,205.30**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL DECEMBER 2012	1243677651	8.62	
957.68	PANERA BREAD	CCAB MTG @ MDOC LANSING	357907	48.48	
			Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION	**57.10**	
331-124	**PRETRIAL CASE MANAGEMENT**				
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES OCTOBER 2012	INV0011916	693.00	
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES FOR DECEMBER 2012	INV0012045	693.00	
			Sub Total 331-124 PRETRIAL CASE MANAGEMENT	**1,386.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-127	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	12/21/12 TO 12/15/12 COOLER/WATER RENTAL	1236811	26.30	
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION DECEMBER 2012	1003913	55.00	
		Sub Total 331-127 MONITORING & TESTING		**81.30**	
		Total 331 COMMUNITY CORRECTIONS		**11,867.18**	
342-120	**SURVEY AND MONUMENTATION PROGRAM**				
764.00	HARRISON MARKER & INSTRUMENT	SERIES #306-30 1/2 EXTENDIBLE, STRAIGHT	3359	1,927.20	pur-009136
808.00	WIGHTMAN & ASSOCIATES	-CSS/SOC; PAVILION E-07, BRADY I-08 &	43777	1,050.00	
808.00	ANDREWS, DONALD	ATTENDANCE FOR 6 PEER GROUP MEETINGS	2	450.00	
808.00	EVANS LAND SURVEYING, INC	ATTENDANCE FOR 7 PEER GROUP MEETINGS	12-57	525.00	
808.00	BOYNTON, JAMES & BETTY JO	ATTENDANCE ON PEER GROUP MEETING	21	75.00	
808.00	BOYNTON, JAMES & BETTY JO	PEER GROUP MEETING ATTENDANCE IN SEPT	22	75.00	
808.00	INGERSOLL, WATSON & MC MACHEN	ATTENDANCE FOR 7 PEER GROUP MEETINGS	13210	525.00	
808.00	PREIN & NEWHOF	ATTENDANCE TO 4 PEER GROUP MEETINGS	20957	300.00	
808.11	WIGHTMAN & ASSOCIATES	-CSS/SOC; PAVILION E-07, BRADY I-08 &	43777	5,500.00	
808.68	ALCOGARE LLC	CSS/M - SCANNED REMON FILES	001	995.00	
808.69	WIGHTMAN & ASSOCIATES	-CSS/SOC; PAVILION E-07, BRADY I-08 &	43777	5,750.00	
808.69	ANDREWS SURVEYING LLC	CSS/M - WAKESHMA TWP G-12 & G-13	81	2,300.00	
808.69	PREIN & NEWHOF	CSS/M - COMSTOCK TWP J-07	20880	1,150.00	
808.69	PREIN & NEWHOF	CSS/M - COOPER TWP I-04	20882	1,150.00	
808.69	PREIN & NEWHOF	CSS/M - COMSTOCK TWP K-07	20881	1,150.00	
808.69	INGERSOLL, WATSON & MC MACHEN	CSS/M - PAVILION TWP I-11	25826	1,150.00	
808.69	PREIN & NEWHOF	CSS/M - COOPER TWP H-03	20887	1,150.00	
808.69	ANDREWS SURVEYING LLC	CSS/M - BRADY TWP H-03	83	1,150.00	
808.69	ANDREWS SURVEYING LLC	CSS/M - PAVILION TWP C-11, E-11 & H-11	82	3,450.00	
808.69	PREIN & NEWHOF	CSS/M - COoper TWP E-06	20886	1,150.00	
808.69	PREIN & NEWHOF	CSS/M - COMSTOCK TWP I-07	20879	1,150.00	
808.69	PREIN & NEWHOF	CSS/M - COOPER TWP E-05	20885	1,150.00	
808.69	EVANS LAND SURVEYING, INC	CSS/M - ALAMO TWP C-12	12-55	1,150.00	
808.69	EVANS LAND SURVEYING, INC	CSS/M - ALAMO TWP I-06	12-56	1,150.00	
		Sub Total 342-120 SURVEY AND MONUMENTATION PROGRAM		**35,572.20**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**35,572.20**	

Account	Vendor	Description	Invoice	Amount	PO Num
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.00	BYCE & ASSOCIATES INC	PROVIDE ELECTRICAL ENGINEERING SERVICES	10304	7,500.00	pur-009069
992.07	CITY OF KALAMAZOO	06-14-129-001 SUMMER TAXES 1508 HUMPHREY	06-14-129-001	874.23	
992.07	KALAMAZOO TOWNSHIP	WINTER TAXES 1421 HEALY 3906-23-445-120	3906-23-445-120	7,384.28	
992.07	CITY OF KALAMAZOO	WINTER TAXES 1508 HUMPHREY 06-14-120-001	06-14-129-001	383.94	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**16,142.45**	
466-011	**JAIL IMPROVEMENT PROJECT**				
808.00	PROFESSIONAL SERVICE INDUST.	CUST#914755 TESTING SERVICES, JAIL	BR00192938	646.00	
958.00	NETECH CORPORATION	FD-LCST-MD-3M, LC-ST 62.5/125 FIBER 3M	66234	141.28	pur-009089
958.00	NETECH CORPORATION	GLC-SX-MM=, GE SFP, LC CONNECTOR SX	66234	1,880.00	pur-009089
958.00	NES RENTALS	USED 2004 JLG MODEL 1930ES SCISSOR	91574401	3,875.00	pur-009047
958.00	NETECH CORPORATION	WS-C2960-48TC-L, CATALYST 2960 48	66234	4,690.60	pur-009089
966.24	BYCE & ASSOCIATES INC	PRJ#09-10-0238.01 JAIL COMMISSIONING.	10257	1,350.00	
966.25	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-0001E	60,187.48	
966.25	AT&T	ACCT#660 12Z-4575 279 4 MOVE CABLE AT	660 12Z-4575 27	21,276.11	
967.15	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-0001E	1,261,729.91	
993.00	BYCE & ASSOCIATES INC	ARCHITECTURAL/ENGINEERING - JAIL	29	10,876.52	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**1,366,652.90**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**1,382,795.35**	
516-008	**2008 PROPERTY TAX FORECLOSURE**				
933.00	KALAMAZOO COUNTY LAND BANK	DEMO STAFF TIME AND ADMIN	152	152.63	
933.00	KAL-TREK DEMOLITIONS	DEMO - 1212 MILLS ST	2057	3,300.00	
		Sub Total 516-008 2008 PROPERTY TAX FORECLOSURE		**3,452.63**	
516-009	**2009 PROPERTY TAX FORECLOSURE**				
933.00	KALAMAZOO COUNTY LAND BANK	BOARD UP RIVERVIEW GRNHS	153	237.50	
933.00	CUTTING EDGE PROPERTY SERVICES	SECURE HI-LO DOUGLAS AVE	1312	62.00	
		Sub Total 516-009 2009 PROPERTY TAX FORECLOSURE		**299.50**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
900.02	MLIVE MEDIA GROUP	BOARD SHEETS FULL RUN 22 P CUSTOMER #	0004515970	4,381.45	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**4,381.45**	
		Total 516 TAX REVERSION FUND		**8,133.58**	
581-581	**ADMINISTRATION**				
727.00	FEDERAL EXPRESS	AIRPORT QUARTERLY TENANT NEWSLETTERS	12202012	75.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/24/12 - 12/31/12	12/31/12	608.41	
730.00	BIG LOTS #208	AIRPORT OFFICE LIGHTING & CHRISTMAS	4230	154.00	
806.00	LAW WEATHERS & RICHARDSON	MATTER: 07307-0001 FOR PROFESSIONAL	121154	580.00	
807.00	1&1 INTERNET	AIRPORT MONTHLY WEB HOSTING & DOMAIN	20200244490	80.98	
808.56	MEAD & HUNT ENGINEERS	PROFESSIONAL SERVICES FROM DECEMBER	233137	213.00	
860.00	DELTA AIRLINES	AIRFARE TO AAAE AVIATION ISSUES	GSVYFI	1,229.40	
860.00	FAIRMONT MIRAMAR HOTEL	HOTEL ACCOMODATIONS FOR AAAE AVIATION	12653080	723.60	
901.00	SUPERIOR BUSINESS SOLUTIONS	99 COLORED ACRYLIC TUMBLER, 16 OZ	1472435	706.72	
901.03	KALAMAZOO UNITED HOCKEY	2012 AIRPORT HOCKEY MEMORIAL ALUMNI	KU-120001	1,000.00	
901.03	LAM & ASSOCIATES	DECEMBER 2012 PROFESSIONAL MARKETING	12312012	25,337.33	
992.09	MIRICK,O'CONNELL,DEMALLIE &, LOUGEE LLP	STIPULATION OF SETTLEMENT CASE NO.	12312012	25,000.00	
992.09	GORDON FOOD SERVICE	MISCELLANEOUS SUPPLIES FOR MEETING	1031955	18.50	
992.09	BALDIGA, CHAPTER 7 TRUSTEE, JOSEPH H	STIPULATION SETTLEMENT CASE WITH DIRECT	12-40944-MSH	25,000.00	
		Sub Total 581-581 ADMINISTRATION		**80,726.94**	
581-582	**FIELD MAINTENANCE**				
744.00	OKUN BROTHERS SHOES	AIRPORT UNIFORM ALLOWANCE FOR WILLIAM	11356626121	97.46	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	1,422.42	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	57.42	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.13	
852.02	CONSUMERS ENERGY	AIRPORT 2723 MILHAM ROAD FROM	203227225866	69.47	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	96.62	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	327.28	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	124.38	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,694.80	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	114.88	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.50	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	60.96	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	30.77	
852.02	CONSUMERS ENERGY	ARPT ELEC 2811 E MILHAM #5 #88138929	1000 2525 6817	22.24	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC 3071 E MILHAM ROAD	203227225865	22.85	
931.02	BARTUSCH, PAUL	REPLACEMENT SENSORS FOR AIRPORT	24692	315.00	
931.06	CONTROLNET	CUST#KALCOU TEMPERATURE CONTROL WORK	1202J211	580.00	
931.06	LOWES	ACCT#99001558867 ALL PURPOSE SAND TUBE	02362	19.20	
931.06	KALAMAZOO ELECTRIC INC	INSTALL OUTLET IN SNOW REMOVAL BARN AND	30345	336.30	
931.06	LOWES	ACCT#99001558867 STEP LADDER, SUPPLIES	01061	148.11	
931.06	GRAYBAR ELECTRIC	ACCT#123234 LIGHTING	964191007	71.19	
931.06	GRAYBAR ELECTRIC	ACCT#123234 LIGHTING	964140391	62.50	
934.00	MICHIGAN PAVING & MATERIALS	DRYING SAND FOR THE AIRPORT	132026	738.90	
934.00	MICHIGAN PAVING & MATERIALS	DRYING SAND FOR THE AIRPORT AIRFIELD	132027	603.00	
941.00	AIRGAS	AIRPORT EQUIPMENT RENTAL/LEASE	9906844639	105.15	
		Sub Total 581-582 FIELD MAINTENANCE		**8,173.53**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	806165	524.78	
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	806165-1	417.44	
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	806730	56.88	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLING FROM	0249-003620868	112.36	
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	679.35	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	4,158.01	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	2,840.96	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	22,679.46	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	395.63	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	46.19	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	79.50	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	39.75	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
931.06	WOLVERINE LAWN SERVICES	2012 HOLIDAY LIGHTING INSTALLATION	267688	724.00	
931.06	MITE-E EXTERMINATING	DECEMBER 2012 PEST CONTROL FOR THE	39350	50.00	
931.06	BIG LOTS #208	AIRPORT OFFICE LIGHTING & CHRISTMAS	4230	52.00	
934.00	UNITED COMMERCIAL SERVICE INC	AIRPORT SNOW REMOVAL FOR DECEMBER 2012	33369	340.50	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 581-583 TERMINAL MAINTENANCE		**33,342.46**	
581-584	**PARKING**				
808.54	STANDARD PARKING	NOVEMBER 2012 OPERATING EXPENSE FOR	STMT1112	25,349.15	
		Sub Total 581-584 PARKING		**25,349.15**	
581-587	**AIRPORT SECURITY**				
744.01	CARRIAGE CLEANERS	ACCT# C1002 AIRPORT NOVEMBER DRY	I1038	145.50	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	499234	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	499842	15.00	
		Sub Total 581-587 AIRPORT SECURITY		**175.50**	
581-80000	**OPERATING EXPENSES**				
806.00	LAW WEATHERS & RICHARDSON	MATTER: 07307-0001 FOR PROFESSIONAL	121154	580.00	
		Sub Total 581-800000 OPERATING EXPENSES		**580.00**	
		Total 581 AIRPORT		**148,347.58**	
633-000	**DOCUMENT SERVICES**				
730.00	RICOH CORPORATION	CUST #14669 UNSTAFFED HRS	C09 39339	-298.88	
808.00	RICOH CORPORATION	CUST #14669 DEC 2012	C09 39339	6,820.92	
		Sub Total 633-000 DOCUMENT SERVICES		**6,522.04**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	NEXTEL COMMUNICATIONS	NEXTEL CELL PHONE CHARGES	721465510-130	4,285.82	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**4,285.82**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,399 GALS NO LEAD	28580	19,178.21	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 RETAINER, F-PANEL, KEY	622454	27.11	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 ARM	622645	39.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IGN COIL - RETURNED	767983	-22.75	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	768304	281.55	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE DISPOSAL	157-1047928	99.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS, HUB ASSY	768755	364.27	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS, PARTS RETURNS	765534	-291.46	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE	157-1047940	117.99	
808.00	ARAMARK	ACCT#792834000 DECEMBER UNIFORM SERVICE	792834000	150.46	
		Sub Total 633-003 VEHICLE SERVICES		**19,944.05**	
633-004	**MAIL OPERATIONS**				
808.00	RICOH CORPORATION	CUST #14669 DEC 2012	C09 39339	4,125.00	
		Sub Total 633-004 MAIL OPERATIONS		**4,125.00**	
		Total 633 CENTRAL STORES		**34,876.91**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS END 12/31/12	01102013-4	1,275.02	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS END 12/31/12	01102013-4	12.78	
		Sub Total 736-001 GENERAL		**1,287.80**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS END 12/31/12	01102013-4	79.73	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS END 12/31/12	01102013-4	0.45	
		Sub Total 736-002 ROADS		**80.18**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**1,367.98**	
791-123	**LCA DELIVERABLE FUEL**				
863.00	AMERIGAS	PROPANE FOR JEANNE NATIONS, 9550 N 30TH	3012405244	833.34	
863.00	FERRELL GAS	PROPANE FOR ROBERT JEZIOROWSKI, 8618 S	1072963371	491.72	
863.00	CRYSTAL FLASH	PROPANE FOR NICOLE & MARTIN HIMEBAUGH,	56649006	811.51	
863.00	E.M. SERGEANT COMPANY	FUEL OIL FOR LAURA PORTER, 721 AVONDALE	321319	1,684.25	
		Sub Total 791-123 LCA DELIVERABLE FUEL		**3,820.82**	
		Total 791 EMERGENCY NEEDS		**3,820.82**	
792-122	**PROGRAM**				
808.22	BETTER WORLD BUILDERS	CASE ID#12-007 PRE INSPECTION	12-007	290.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-001	8024068046	656.00	

Account	Vendor	Description	Invoice	Amount	PO Num
792-122	**PROGRAM**	**(Continued)**			
808.72	ROGERS REFRIGERATION INC	CASE ID#12-001 INSTALLATION OF EXHAUST	31039	450.00	
860.00	FERRIS, GREGORY	DEC TRAVEL	1212	24.42	
		Sub Total 792-122 PROGRAM		**1,420.42**	
		Total 792 WEATHERIZATION		**1,420.42**	
793-121	**ADMINISTRATION**				
957.57	CASSANDRA'S CATERING &, SPECIALTY ITEMS	CROISSANT SANDWICHES, PITAS, CHIPS,	1/4/13	101.50	
957.57	BARNES & NOBLE	PRIVILEGE, POWER AND DIFFERENCE BOOKS	12/5/2012	681.87	
		Sub Total 793-121 ADMINISTRATION		**783.37**	
793-122	**CSBG - GCP**				
849.00	DELL INC	DELL LATITUDE E5430 LAPTOP	XJ258FWD9	878.70	
849.00	HEWLETT-PACKARD	164-07330 MS PUBLSHR 2013 SNGL MVL -	65353069	88.20	pur-009171
849.00	CDW GOVERNMENT, INC.	NERO PLATINUM V. 12 SOFTWARE	DDNZ381	109.00	
849.00	HEWLETT-PACKARD	077-06705 MS ACCESS 2013 SNGL MVL	65353069	127.02	pur-009171
		Sub Total 793-122 CSBG - GCP		**1,202.92**	
		Total 793 COMMUNITY SERVICES		**1,986.29**	
794-110	**ADMINISTRATION**				
808.00	ENLACES	TRANSLATION SERVICES FOR DECEMBER 2012	12-023	436.50	
847.00	PRUDE, VERNA MAIRE	REIMBURSEMENT FOR CHILDCARE ON 11/16/12	11/16/12	35.20	
860.00	DANCER, ELIZABETH K.	NOV, DEC TRAVEL	1212	112.67	
860.00	HANSON, CHARLENE	DEC TRAVEL	1212	18.87	
860.00	BOYD, KATHY	NOV TRAVEL	1212	11.10	
957.57	JASPARE'S PIZZA & ITALIAN FOOD	PIZZA	12/13/12	66.40	
		Sub Total 794-110 ADMINISTRATION		**680.74**	
794-111	**EDUCATION**				
720.00	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	700000327-2-HR	270.00	
720.00	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	12052012-hr	140.00	
730.05	MCDONALD'S RESTAURANT	CREDIT FROM MCDONALDS	12/6/2012	-1.26	
730.05	MEIJERS, INC.	PONY BEADS, GLUE GUN, MINI STICKS, FOAM	12/17/2012	77.48	
730.05	MEIJERS, INC.	CRAFT ITEM, LATCH BOX, FOOD, BABY TWIN,	12/24/12	95.48	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	**EDUCATION**	(Continued)			
730.05	CENTRAL CITY PARKING	PARKING	12/20/12	4.00	
730.05	OFFICE DEPOT	CLP	12/10/2012	3.00	
730.05	WALMART	4x6 100	12/20/12	19.11	
730.05	MEIJERS, INC.	RICE	12/20/12	10.99	
730.05	FAMILY FARE SUPERMARKETS	PIZZA SAUCE, BREAD, PEPPERONI, MOZARELLA	12/6/2012	10.92	
730.05	TARGET STORES	SOCKS, DRY BEANS, SPICE	12/18/2012	30.72	
730.05	MEIJERS, INC.	PEPPERONI, FLATBREAD, SAUCE, OLIVES,	12/17/2012	26.35	
730.05	WALMART	games	12/24/12	9.76	
730.05	LOWES	APRON	12/19/12	3.92	
730.05	HARDINGS MARKET	EGGS, CARROTS	12/18/12	3.48	
730.05	HOBBY LOBBY	ART SUPPLY, CRAFTS, NEEDLE ART	12/12/2012	28.34	
730.05	TARGET STORES	CLIP BOX, 3 DRAWER CART	12/5/2012	47.93	
730.05	MEIJERS, INC.	BOOKS, GLUE, GOLF TEES, BEADS, DRY	12/19/12	58.45	
730.05	MEIJERS, INC.	BINDER, DOTS, PLAYDOH	12/18/12	34.85	
730.05	WALMART	INDEXES	12/31/12	7.04	
730.05	WALGREENS	INTERNET PHOTO	12/17/2012	2.05	
730.05	HOBBY LOBBY	CRAFTS	12/07/2012	2.00	
730.05	TARGET STORES	VINEGAR, TABLECOVER	12/13/2012	15.29	
730.05	WALMART	INDEX CARD, GLITTER, BOUQUET, FOOD	12/20/12	60.80	
730.05	GORDON FOOD SERVICE	PRETZEL, COCOA	12/5/2012	12.48	
730.05	MEIJER INC.	STORAGE BAGS	12/18/2012	10.00	
730.05	MICHAELS	PIN, BELLS	12/20/12	8.97	
730.05	HOBBY LOBBY	SEWING	12/06/2012	5.98	
730.05	MEIJERS, INC.	PICTURES	12/19/12	4.00	
730.05	MCDONALD'S RESTAURANT	CREDIT FROM MCDONALDS	12/6/2012	-19.36	
801.08	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	700000327-2-HR	94.00	
801.08	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	12052012-hr	114.00	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-373-8767	INV BAN:858451	0.90	
850.00	ATT REMITTANCE	ACCT # 269 978-5200 599 9 LAKE STREET	269978520012	274.01	
850.00	ATT REMITTANCE	ACCT#269 629-5182 199 9 RYAN HEAD START	269629518212	50.26	
850.00	ATT REMITTANCE	ACCT#269 345-1556 8747 COMSTOCK	269345155612	235.43	
852.00	CONSUMERS ENERGY	ACCT # 09 19 17 3002 0 3 - 3614 LAKE ST	01/29/13	1,353.23	
852.00	KALAMAZOO CITY TREASURER	9/4/12-12/5/12 WATER BILL FOR HEAD	12/18/12	211.31	
860.00	KELLEY, JONI	DEC TRAVEL	1212	56.61	
860.00	LACHAPELLE, SARAH	DEC TRAVEL	1212	23.87	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	**EDUCATION**	**(Continued)**			
860.00	FLEGAL, EMILY	DEC TRAVEL	1212	22.20	
860.00	LEE, SHIRLEY A	AUG-DEC TRAVEL	1212	68.82	
860.00	OVERACKER, COLLEEN	NOV, DEC TRAVEL	1212	22.20	
860.00	ST ROSE, JANET	DEC TRAVEL	1212	5.55	
860.00	RISNER, JODI	NOV, DEC TRAVEL	1212	34.97	
860.00	DAVIS, DIANE	DEC TRAVEL	1212	11.66	
860.00	STRATTON, JESSICA	DEC TRAVEL	1212	52.17	
860.00	ST ROSE, JANET	NOV, DEC TRAVEL	1212	15.54	
860.00	COX, RYAN	DEC TRAVEL	1212	50.51	
860.00	HESLINGA, BARBARA	DEC TRAVEL	1212	38.85	
860.00	WITTKOWSKI, DEBORAH K	AUG-DEC TRAVEL	1212	31.08	
860.00	HOUTKOOPER, SONDRA	NOV, DEC TRAVEL	1212	29.97	
956.11	LEE, SHIRLEY A	AUG-DEC TRAVEL	1212	3.33	
956.11	WITTKOWSKI, DEBORAH K	AUG-DEC TRAVEL	1212	24.42	
		Sub Total 794-111 EDUCATION		**3,807.66**	
794-115	**HEALTH**				
730.05	WALMART	REFUND FOR TAX CHARGED ON ORDER	12/13/12	-68.61	
730.05	MEIJERS, INC.	TRASH CAN	12/13/12	19.99	
730.05	CENTER MEDICAL SUPPLY	LANCET SAFETY MICROTAINER	12/13/12	105.00	
730.05	WALMART	REFUND FOR TAX CHARGED ON ORDER#	12/13/12	-4.51	
801.05	SPEEDWAY	FUEL	12/31/12	40.00	
860.00	COWPERTHWAIT, LISA	DEC TRAVEL	1212	229.77	
860.00	KIRACOFE, LOVE	DEC TRAVEL	1212	92.13	
956.11	DAVIES MSW, DOUGLAS	REFLECTIVE SUPERVISION TEACHERS GROUPS	11	1,500.00	
956.11	HARTMAN, LAURIE	NOV TRAVEL	1212	355.20	
956.11	PARENT TO PARENT OF, SOUTHWEST MICHIGAN	TRAVELING SENSORY CLASSROOM	112	1,440.00	
		Sub Total 794-115 HEALTH		**3,708.97**	
794-116	**SOCIAL SERVICES**				
730.05	MEGEE PRINT &DOCUMENT SOLUTION	500 VOLUNTEER DOCUMENTATION ENVELOPES	55810	154.12	
860.00	DANIEL, JUANITA	DEC TRAVEL	1212	137.64	
860.00	SCARBERRY, JUNE	DEC TRAVEL	1212	49.95	
860.00	SHEPHERD, TONY F	DEC TRAVEL	1212	192.03	
860.00	BUCK, SHARON	NOV, DEC TRAVEL	1212	159.29	

Account	Vendor	Description	Invoice	Amount	PO Num
794-116	**SOCIAL SERVICES**	**(Continued)**			
860.00	BYNUM, IDABELL	DECEMBER TRAVEL	1212	208.13	
860.00	SHERRER, BEVERLY	NOV/DEC TRAVEL	1212	72.71	
860.00	BICE, ALLEGRA	DEC TRAVEL	1212	55.50	
860.00	JOHNSON, HEATHER	NOV, DEC TRAVEL	1212	70.49	
860.00	ROBERTS, CHELSEA	DEC TRAVEL	1212	70.49	
956.11	GAYLORD TEXAN RESORT	HOTEL ROOM CHARGE	12/21/12	470.40	
956.11	BICE, ALLEGRA	DEC TRAVEL	1212	9.99	
957.57	WALMART	JUICE	12/21/12	17.92	
957.57	CHUCK E CHEESE #327	PIZZAS, DRINKS, TOKENS	12/10/2012	305.49	
957.57	MICHAELS	XMAS POM POM, FELT PRESENTS, BKT STICK	12/21/12	34.40	
957.57	HAPPY'S PIZZA	PIZZA	12/24/2012	280.00	
		Sub Total 794-116 SOCIAL SERVICES		**2,288.55**	
794-117	**TRANSPORTATION**				
720.00	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	700000327-2-HR	70.00	
860.00	HAYWARD, NICOLE LEE	SEP-DEC TRAVEL	1212	53.84	
860.00	HARGER, DONNA	NOV, DEC TRAVEL	1212	22.20	
860.00	KELLER, RACHELLE	AUG-DEC TRAVEL	1212	153.18	
932.00	COMPLETE PRESSURE WASHING	12 SCHOOL BUS WASHINGS	7900	120.00	
		Sub Total 794-117 TRANSPORTATION		**419.22**	
794-121	**EDUCATION**				
808.62	SNELLING 10369	20713-00000380 HOULE, MSIBI	4896136	652.40	
808.62	SNELLING 10369	20713-00000380 HOULE	4899159	391.44	
808.62	SNELLING 10369	20713-00000380 HOULE, MSIBI	4897628	652.40	
		Sub Total 794-121 EDUCATION		**1,696.24**	
794-126	**SOCIAL SERVICES**				
956.11	GAYLORD TEXAN RESORT	2 ROOMS, THREE NIGHTS EACH FOR BEVERLY	12/6/12, 12/20/12	940.80	
956.11	GAYLORD TEXAN RESORT	CREDIT FOR HOTEL CHARGE FOR STAY ON	12/21/12	-470.40	
		Sub Total 794-126 SOCIAL SERVICES		**470.40**	
		Total 794 HEAD START		**13,071.78**	

Account	Vendor	Description	Invoice	Amount	PO Num
			2012 Grand Total	2,917,042.88	

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
727.00	JB PRINTING CO	ROGERS & TUINIER BUSINESS CARDS	57732	60.00	
807.01	NACO	KALAMAZOO COUNTY COUNTY MEMBERSHIP DUES	85897	4,962.00	
956.00	NACO CONFERENCE REGISTRATION, CENTER	NACO CONFERENCE MARCH 2-6FOR DAVE	01022013	665.00	
957.00	GARY YONKERS PHOTOGRAPHY	COMMISSIONER COMPOSITE PICTURE AND FRAME	011013-01	840.00	
957.57	CHARTER COMMUNICATION	CHARTER TV CABLE ACCESS	01072013	65.27	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**6,592.27**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	47.59	
807.01	GONGWER NEWS SERVICE INC	GONGWER NEWS SERVICE 2/13 - 1/14	A204622	397.50	
807.01	KALAMAZOO REGIONAL CHAMBER	MEMBERSHIP INVESTMENT 2/1/13 - 1/31/14	171044	393.75	
956.00	ICMA - RC	2013 MEMBERSHIP RENEWAL FOR PETER	436439	1,052.81	
		Sub Total 101-102 COUNTY ADMINISTRATION		**1,891.65**	
101-104	**LEGAL SERVICES**				
732.20	MICHIGAN LAWYERS WEEKLY	MICHIGAN LAWYERS WEEKLY RENEWAL	01022013	339.00	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826324371	172.91	
		Sub Total 101-104 LEGAL SERVICES		**511.91**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
730.00	JB PRINTING CO	#10 WINDOW ENVELOPES	57739	325.00	
730.00	JB PRINTING CO	#10 REGULAR ENVELOPES	57710	109.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	397.14	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	200.13	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826324371	1,056.27	
804.00	KRAWCZYK, JEANNETTE	JURY REPLACEMENT CHECK	2013-02CC	18.50	
804.00	PNC BANK	2013-01CC JURY PAYROLL 01142013	2013-01CC	2,319.80	
804.00	GREEN, WILVIA DANETTE	JURY REPLACEMENT CHECK	2013-03cc	16.70	
804.00	PNC BANK	2013-04CC JURY PAYROLL 01182013	2013-04CC	694.20	
805.01	METRO PCS	2012-1633 RECORD ACQUISITION	2012-1633	100.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1954 ATTORNEY FEES	2012-1954	460.00	
806.05	KINNEY PLC, JAMES M	2010-1510 ATTY FEES; PV HRG	2010-1510	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-1958 ATTORNEY FEES	2012-1958	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-1259 ATTORNEY FEES	2012-1259	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICE OF KERRI L SELLECK	2012-1961 ATTY FEES; DC DISPO	2012-1961	265.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2011-0408 ATTY FEES; PV HRG	2011-0408	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-1964 RETAINED COUNSEL	2012-1964	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0002 ATTORNEY FEES	2013-0002	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1350 ATTORNEY FEES	2012-1350	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1879 ATTORNEY FEES	2012-1879	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1972 ATTY FEES; DC DISPO	2012-1972	385.00	
806.05	CHAMPION LAW OFFICES	2012-1880 ATTY FEES; SUBSEQUENT CASE	2012-1880	230.00	
806.05	CHAMPION LAW OFFICES	2012-1891 ATTY FEES; SUBSEQUENT CASE	2012-1891	230.00	
806.05	GAGIE, JEFFREY	2012-1344 ATTORNEY FEES	2012-1344	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2008-1228 ATTORNEY FEES	2008-1228	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1110 ATTORNEY FEES	2012-1110	460.00	
806.05	VON EITZEN LAW OFFICE, PLC	2012-1630 ATTY FEES; DC DISPO	2012-1630	265.00	
806.05	KINNEY PLC, JAMES M	2012-0276 ATTORNEY FEES	2012-0276	1,382.00	
806.05	KINNEY PLC, JAMES M	2012-1973 ATTORNEY FEES	2012-1973	800.00	
806.05	KINNEY PLC, JAMES M	2013-0003 ATTORNEY FEES	2013-0003	460.00	
806.05	KINNEY PLC, JAMES M	2012-1944 ATTORNEY FEES	2012-1944	460.00	
806.05	KINNEY PLC, JAMES M	2012-1912 ATTORNEY FEES	2012-1912	460.00	
806.05	KINNEY PLC, JAMES M	2012-1498 ATTORNEY FEES	2012-1498	460.00	
806.05	KINNEY PLC, JAMES M	2012-0528 ATTORNEY FEES	2012-0528	460.00	
806.05	KINNEY PLC, JAMES M	2011-1244 ATTY FEES; SUBSQUENT CASE	2011-1244	400.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0001 ATTORNEY FEES	2013-0001	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1938 ATTORNEY FEES	2012-1938	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1697 ATTORNEY FEES	2012-1697	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-0826 ATTY FEES; SENTENCE ONLY	2012-0826	150.00	
806.05	COOPER, MARTIN & KENNEDY PC	2012-1955 ATTORNEY FEES	2012-1955	460.00	
806.05	GAGIE, JEFFREY	2012-1316 ATTORNEY FEES	20121316	460.00	
806.05	GAGIE, JEFFREY	2012-1965 ATTORNEY FEES	2012-1965	460.00	
806.05	GAGIE, JEFFREY	2012-1768 ATTORNEY FEES	2012-1768	460.00	
806.05	GAGIE, JEFFREY	2012-1342 ATTORNEY FEES	2012-1342	460.00	
806.05	RAWLS, LINDA J	12012-1746 ATTORNEY FEES	2012-1746	460.00	
806.05	GAGIE, JEFFREY	2012-1868 ATTORNEY FEES	2012-1868	460.00	
806.05	MCDONOUGH JR, WARD F	2012-0805 ATTY FEES; PV HRG	2012-0805	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1599 ATTORNEY FEES	2012-1599	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1850 ATTORNEY FEES	2012-1850	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1960 ATTORNEY FEES	2012-1960	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1853 ATTORNEY FEES	2012-1853	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1962 ATTY FEES; DC DISPO	2012-1962	265.00	
806.05	LEVINE & LEVINE	1/11/13 2 HOURS DRUG COURT	011113	150.00	
806.05	MCDONOUGH JR, WARD F	2012-0573 ATTY FEES; PV HRG	2012-0573	150.00	
806.05	MCDONOUGH JR, WARD F	2011-1798 ATTY FEES; PV HRG	2011-1798	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1951 ATTORNEY FEES	2012-1951	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1885 ATTORNEY FEES	2012-1885	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1893 ATTORNEY FEES	2012-1893	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1829 ATTY FEES; DC DISPO	2012-1829	265.00	
806.05	COOPER, MARTIN & KENNEDY PC	2012-1860 ATTORNEY FEES	2012-1860	1,382.00	
806.05	COOPER, MARTIN & KENNEDY PC	2011-1812 ATTY FEES; PV HRG	2011-1812	150.00	
806.05	COOPER, MARTIN & KENNEDY PC	2011-0802 ATTY FEES; PV HRG	2011-0802	150.00	
806.05	COOPER, MARTIN & KENNEDY PC	2011-1254 ATTY FEES; PV HRG	2011-1254	150.00	
806.05	COOPER, MARTIN & KENNEDY PC	2012-0690 ATTY FEES; SUBSEQUENT CASE	2012-0690	75.00	
806.05	CHAMPION LAW OFFICES	2012-1393 ATTY FEES; 1 DAY TRIAL	2012-1393	325.00	
806.05	TURPEL, KEITH	2011-0086 ATTY FEES; PV HRG	2011-0086	150.00	
806.05	TURPEL, KEITH	2012-1963 RETAINED COUNSEL	2012-1963	50.00	
806.05	CHAMPION LAW OFFICES	2013-0009 ATTORNEY FEES	2013-0009	460.00	
806.05	GIPSON, PAUL	2012-1425 ATTORNEY FEES	2012-1425	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1939 RETAINED COUNSEL	2012-1939	50.00	
806.05	MCDONOUGH JR, WARD F	2012-1729 ATTY FEE; SUBSEQUENT CASE	2012-1726	570.00	
806.05	CHAMPION LAW OFFICES	2012-1969 ATTORNEY FEES	2012-1969	460.00	
806.05	CHAMPION LAW OFFICES	2012-1757 ATTORNEY FEES	2012-1757	460.00	
806.05	CHAMPION LAW OFFICES	2013-0012 ATTORNEY FEES	2013-0012	460.00	
806.05	CHAMPION LAW OFFICES	2013-0011 ATTORNEY FEES	2013-0011	460.00	
806.05	CHAMPION LAW OFFICES	2013-0014 ATTORNEY FEES	2013-0014	460.00	
806.05	RAWLS, LINDA J	2012-1842 ATTORNEY FEES	2012-1842	460.00	
806.05	RAWLS, LINDA J	2012-1337 ATTORNEY FEES	2012-1337	460.00	
806.05	KINNEY PLC, JAMES M	2011-1472 ATTORNEY FEES	2011-1472	460.00	
806.05	KINNEY PLC, JAMES M	2012-1950 ATTORNEY FEES	2012-1950	460.00	
806.05	GAGIE, JEFFREY	2012-1949 ATTORNEY FEES	2012-1949	460.00	
806.07	ALLEN, THOMAS J	ATTORNEY INVOICES	010313	262.50	
806.07	ALLEN, THOMAS J	13-38DL, 09-503NA, 12-127NA	011713	225.00	
806.07	ALLEN, THOMAS J	ATTORNEY INVOCIES	010813	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	ALLEN, THOMAS J	ATTORNEY INVOICES	011113	150.00	
806.07	ALLEN, THOMAS J	ZIMMERMAN-CORBIN, LILLY PRE	20130022NA	150.00	
806.07	DOMBOS, MICHAEL	120139NA 060026NA 120439NA 120425NA	011213	337.50	
806.07	DOMBOS, MICHAEL	12-568NA,12-531NA,12-531NA	011613	262.50	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	010413	318.75	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	010413	275.00	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	010913	337.50	
806.07	PAYNE, E DORPHINE	09-459NA 11-384NA 12-351NA	011013	293.75	
806.07	PAYNE, E DORPHINE	10-455NA 10-159NA 12-514NA	011013	300.00	
806.07	PAYNE, E DORPHINE	12-27NA 06-106NA 13-08NA	011013	225.00	
806.07	PAYNE, E DORPHINE	ATTORNEY INVOICES	011013	356.25	
806.07	PAYNE, E DORPHINE	ATTORNEY INVOICES	010413	318.75	
806.07	ALLEN, THOMAS J	MCMULLEN, STEPHANIE PTR	20120562DL	131.25	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	011013	318.75	
806.07	POWERS, THOMAS	ATTORNEY INVOICES	010813	318.25	
806.07	PRENTICE-SAO, SUSAN	ATTORNEY INVOICES	011013	356.25	
806.07	VEEN, DANIEL	12-163NA,11-280NA	011613	230.00	
806.07	VEEN, DANIEL	99-245NA	011613	637.50	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	011113	275.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	011113	206.25	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	011113	340.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	010413	225.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	010413	245.00	
806.07	VEEN, DANIEL	ATTORNEY INVOICES	010313	273.75	
806.07	VEEN, DANIEL	110358NA 110351NA	011513	245.00	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	011113	318.75	
806.07	DZIALOWSKI, MICHAEL H.	12-125NA, 12-60NA, 06-355NA, 12-109DL	011613	318.75	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	011413	300.00	
806.07	DZIALOWSKI, MICHAEL H.	ATTORNEY INVOICES	010813	225.00	
806.07	ALLEN, THOMAS J	TEDFORD, NATEAVIS PRE	20080172DL	75.00	
806.07	ANDERSON, CHARLES A.	12-295NA, 99-217NA, 12-381NA, 12-194NA	011713	750.00	
806.07	ANDERSON, CHARLES A.	ATTORNEY INVOICES	010813	275.00	
806.07	KIRKPATRICK, NANCY L	ATTORNEY INVOICES	010813	450.00	
806.07	KIRKPATRICK, NANCY L	ATTORNEY INVOICES	010813	300.00	
806.07	KIRKPATRICK, NANCY L	ATTORNEY INVOICES	011113	243.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	011113	225.00	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	011113	412.50	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	011013	450.00	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	010413	337.50	
806.07	GARY K VOSHELL PC	ATTORNEY INVOICES	010813	337.50	
806.07	NOBLE, DENISE	10-401NA 12-28NA 06-22DL 09-496NA	011713	356.25	
806.07	NOBLE, DENISE	120317NA 120456NA 110351NA 100401NA	011013	275.00	
806.07	NOBLE, DENISE	ATTORNEY INVOICES	010413	250.00	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	011013	150.00	
806.07	MCINTYRE, MICHELLE	ATTORNEY INVOICES	011113	112.50	
806.07	MCINTYRE, MICHELLE	2120389DL	011513	75.00	
806.07	CIUFFA, BARBARA	ATTORNEY INVOICES	011013	506.25	
806.07	CIUFFA, BARBARA	12-556NA,10-116NA,12-560NA	011613	300.00	
806.07	CIUFFA, BARBARA	22-0003NA, 12-556NA	011713	150.00	
806.07	CRAIG, MARK J.	12-163NA,10-57NA,96-37NA	011613	412.50	
806.07	CRAIG, MARK J.	12-351NA,09-352NA,12-194NA	011613	300.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	011113	412.50	
806.07	HUBBELL, FREDERICK R.	ATTORNEY INVOICES	010713	337.50	
806.07	SYKES, WILLIAM R.	ATTORNEY INVOICES	011113	637.50	
806.07	SYKES, WILLIAM R.	12-346DL 12-556NA 11-96NA 12-559NA	011713	375.00	
806.07	SYKES, WILLIAM R.	ATTORNEY INVOICES	010413	337.50	
806.07	SYKES, WILLIAM R.	11-393DL,09-355NA,10-375NA,06-355NA	011613	318.75	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	011113	75.00	
806.07	IHRIG, STEPHEN D	ATTORNEY INVOICES	011413	431.25	
806.07	INNES, DONNA J	12-548NA, 12/559NA	011713	225.00	
806.07	IHRIG, STEPHEN D	ATTORNEY INVOICES	010813	300.00	
806.07	IHRIG, STEPHEN D	11-435NA, 10-375NA, 12-478NA, 05-367NA	011713	300.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	011413	300.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	011413	150.00	
806.07	CRAIG, MARK J.	11-265NA,12-478NA,10-57NA	011713	450.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	010413	300.00	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	010413	112.50	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	011013	318.75	
806.07	CRAIG, MARK J.	ATTORNEY INVOICES	010913	300.00	
806.07	CRAIG, MARK J.	20070119NA, 20070278DL, 20110435NA	011513	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	BOSMA, GREGORY R.	01-339NA,99-217NA,11-436DL,110003NA	011613	675.00	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	010713	337.50	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	010313	331.25	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	011013	275.00	
806.07	BOSMA, GREGORY R.	ATTORNEY INVOICES	011113	262.50	
806.07	KOENIG, ALAN B	12-194NA	011713	225.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	010313	300.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	010313	150.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	011013	300.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	011013	150.00	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	010813	337.50	
806.07	GLEASON, MARGARET	ATTORNEY INVOICES	011413	337.50	
806.07	GLEASON, MARGARET	090342NA 120011NA 120125NA	011513	318.75	
806.07	GLEASON, MARGARET	12-514NA, 12-504NA, 13-22NA	011713	300.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	010713	356.25	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	010713	300.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	011113	525.00	
806.07	BURNESS, STEPHEN W	ATTORNEY INVOICES	010713	337.50	
806.07	BURNESS, STEPHEN W	20120114NA, 20100401NA, 20090355NA	011513	337.50	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	010813	356.25	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	0110113	350.00	
806.07	MARTELL P.C., CHARLES E	ATTORNEY INVOICES	011113	281.25	
806.07	MARTELL P.C., CHARLES E	ATTORNEY INVOICES	010313	262.50	
806.07	MARTELL P.C., CHARLES E	12-428NA,12-493NA	011113	200.00	
806.07	MARTELL P.C., CHARLES E	VINSON,JOSLYNAE PTR	20120549NA	131.25	
806.07	MARTELL P.C., CHARLES E	VALKEMA, RAMUND DISP	19990245NA	112.50	
806.07	MARTELL P.C., CHARLES E	BALL/RIVERA DISP	20120015NA	75.00	
806.07	MARTELL P.C., CHARLES E	VALKEMA, RAYMUND DISP	19990245NA	525.00	
806.07	MEYER-SOREK, JULIANNE	12-120 12-380NA 12-125NA 12-549NA	011713	468.75	
806.07	MEYER-SOREK, JULIANNE	ATTORNEY INVOICES	010713	393.75	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	010813	331.25	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	010813	268.75	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	010713	318.75	
806.07	LEO-BARANSKI, DORI K	12-558NA 11-18DL 10-401NA 12-257NA	011613	312.50	
806.07	LEO-BARANSKI, DORI K	ATTORNEY INVOICES	010313	200.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	SNELL, ROGER A P40337	SYKES ET AL PRE	20080446NA	-93.75	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	010713	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	12-194NA 12-504NA 11-265NA 12-281NA	011713	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	010813	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	010313	343.75	
806.07	SCHLEE, P.C., WILLIAM N.	12-295NA,12-495DL,12-248NA,12-126NA	011613	275.00	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	011113	243.75	
806.07	SCHLEE, P.C., WILLIAM N.	ATTORNEY INVOICES	011113	225.00	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	010713	312.50	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	010713	262.50	
806.07	SNELL, ROGER A P40337	ATTORNEY INVOICES	011013	337.50	
806.07	CAREY, PHILIP R.	ATTORNEY INVOICES	011413	300.00	
806.09	MARTELL P.C., CHARLES E	TANNER V CLARK PATERNITY	20126060DP	337.50	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	SVC OF PROCE	751.92	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	SERVICE OF PR	133.96	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	SVC OF PROCE	193.92	
808.27	KARRAKER, JOHN D.	SERVICE OF PROCESS 2013	PROCESS OF SI	58.96	
808.27	KING COUNTY SHERIFF	SERVICE FOR CASE #2013-01NA	01102012	67.00	
808.27	TEAM COURIERS LLC	COURIER SERVICES 12/31/12-1/11/13	634	500.24	
808.36	SPANISH TRANSLATION SERVICES	2012-1884 TRANSLATION SERVICES	2012-1884	310.46	
808.36	SPANISH TRANSLATION SERVICES	2010-0370 TRANSLATOR	2013-2427	193.13	
850.00	PAAM	2013 PACC WARRANT MANUAL	2013 PACC MAN	100.00	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP 4101N	IN22656	138.90	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP X700N	IN22703	100.60	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP X450N	IN22702	65.76	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP X450N	IN22701	21.19	
941.00	ERVIN LEASING CO	SHARP MX-M450NA DIGI	22601810	755.42	
941.00	ERVIN LEASING CO	SHARP MX-M450NA DIGI	22601809	695.42	
941.00	ERVIN LEASING CO	SHARP MX-M700N DIGIT	22601811	1,284.92	
941.00	ERVIN LEASING CO	SHARP MX-410N DIGITA	22601812	895.91	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**77,045.45**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	MICHIGAN JUDGES ASSOCIATION	2013 MJA MEMBERSHIP DUES FOR ALL JUDGES	MJA 2013 DUES	900.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**900.00**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	MICHIGAN JUDGES ASSOCIATION	DUES FOR HON STEPHEN GORSALITZ	12012012	225.00	
956.00	MECRA	ANNUAL MEMBERSHIP-SUSAN HIMMEL	2013	90.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**315.00**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	VARIOUS DC AND MC FORMS FOR DC CROSSTOWI	271186	217.25	
727.00	ALLEGRA PRINT & IMAGING	REPRINT 2013 JUDICIAL CALENDARS, LUNAR	112077	770.14	
730.00	AMAZON.COM	ECONOLLINE FLIP TOP TABLE	103-8749826-078	229.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	441.93	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	45.56	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826324371	4.85	
732.20	P.A.A.M.	2013 SUBSCRITPION PACC WARRANT MANUAL	2013PACC	100.00	
804.00	REINSTEIN, BARBARA	JURY REPLACEMENT CHECK	2013-03DC	26.80	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	112239	28.98	
804.00	PNC BANK	2013-01DC JURY PAYROLL 01142013	2013-01DC	650.20	
804.00	PNC BANK	2013-02DC JURY PAYROLL 01182013	2013-02DC	390.10	
806.06	KRIEKARD, WILLIAM	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	MEYER-SOREK, JULIANNE	2013 DISTRICT COURT MISDEMEANOR	1	866.50	
806.06	SNELL, ROGER A P40337	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	BROWN, RANDALL	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	ANDERSON, CHARLES A.	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	DUFON, JEFFERY	2013 DISTRICT COURT MISDEMEANOR	1	4,799.33	
806.06	KOENIG, ALAN B	2013 DISTRICT COURT MISDEMEANOR	1	2,599.50	
806.06	INNES, DONNA J	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	ANDERSON, CHARLES A.	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	DUFON, JEFFERY	2013 DISTRICT COURT MISDEMEANOR	1	4,799.33	
806.06	INNES, DONNA J	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	KOENIG, ALAN B	2013 DISTRICT COURT MISDEMEANOR	1	2,599.50	
806.06	KRIEKARD, WILLIAM	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	MEYER-SOREK, JULIANNE	2013 DISTRICT COURT MISDEMEANOR	1	866.50	
806.06	SNELL, ROGER A P40337	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	BROWN, RANDALL	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
807.01	MCAA	2013 MCAA/NACM DUAL MEMBERSHIP DUES	2013MCAA	165.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
931.00	MICHIGAN OFFICE SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT FOR KONICA	49N573	374.00	
931.00	JAVS	2013 MAINTENANCE AGREEMENT	2013MA	28,000.00	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	
		Sub Total 101-136 DISTRICT COURT		**101,384.47**	
101-148	**PROBATE COURT**				
730.00	WEST MICHIGAN STAMP & SEAL	INV# 15697 / NEW BANDS & PADS	15697	208.25	
730.00	WEST MICHIGAN STAMP & SEAL	INV# 15705 / NEW BANDS & PAD	15705	32.75	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	20020651MI-B	125.00	
802.00	REISTERER SR, MICHAEL P.	PAMELA CHAPMAN	20060859MI	50.00	
802.00	BOSMA, GREGORY R.	KIMBERLY PRESCOTT	20100388MI	50.00	
802.00	BOSMA, GREGORY R.	TIMOTHY MOORLAG	20080355MI	50.00	
802.00	GERSCH, DAVID	ANDREA HARRIS	20130006JA	165.00	
802.00	GERSCH, DAVID	HANSEL WHITLEY	91002759MI	165.00	
802.00	GERSCH, DAVID	HENRY MCCALLISTER	20101191MI	137.50	
802.00	BOSMA, GREGORY R.	BRITTANY CONLEY	20110772MI	175.00	
802.00	BOSMA, GREGORY R.	BOBBY BRANCH	20110261MI	125.00	
802.00	BOSMA, GREGORY R.	JEFFREY ANDERSON	92001363MI	50.00	
802.00	BOSMA, GREGORY R.	DEBRA BEDWELL	93002352MI	50.00	
802.00	BOSMA, GREGORY R.	AVA CATHOLIC	20130018MI	50.00	
802.00	BOSMA, GREGORY R.	DANIEL JACOBS	20010930MI	50.00	
802.00	BOSMA, GREGORY R.	STELLA JAMES	93002433MI	50.00	
802.00	BOSMA, GREGORY R.	KATOYA MCPHERSON	20070842MI	50.00	
802.00	CRAIG, MARK J.	JAMIE KLEIN	20130045MI	50.00	
802.00	CRAIG, MARK J.	BRANDON LEONARD	20130038MI	50.00	
802.00	NOBLE, DENISE	COSTEL IONESCO	20130005MI	175.00	
802.00	NOBLE, DENISE	BRANDON BADER	20110732MI	50.00	
802.00	NOBLE, DENISE	LESLIE HOWARD	20130027MI	50.00	
850.00	CHARTER COMMUNICATION	ACCT: 5101076589 / CABLE SERVICE	5101076589	69.47	
931.00	JAVS	PROBATE COURT MAINTENANCE	INV5956	4,500.00	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
		Sub Total 101-148 PROBATE COURT		**12,777.97**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	21.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-151	**ADULT PROBATION**	**(Continued)**			
941.00	ERVIN LEASING CO	COPIER LEASE @ $339.55/MONTH	22601803	339.55	
		Sub Total 101-151 ADULT PROBATION		**360.95**	
101-219	**CNTY CLRK/REG OF DEEDS**				
850.00	CHARTER COMMUNICATION	CHARTER TV CABLE ACCESS	01072013	65.27	
956.00	MICHIGAN ASSOC OF CLERKS	2013 DUES - RENEWAL SNOW	2013 DUES	60.00	
956.00	MICHIGAN ASSOC OF CNTY CLERKS	2013 ASSOCIATION DUES - SNOW & SHATTUCK	2013DUES	700.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**825.27**	
101-223	**FINANCE**				
730.00	MICHIGAN BUSINESS FORMS	FREIGHT	109816	112.47	pur-009213
730.00	MICHIGAN BUSINESS FORMS	ACCOUNTS PAYABLE CHECKS CONTROL #87901	109816	2,432.00	pur-009213
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	10.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	65.24	
807.00	BUSINESS MANAGEMENT DAILY7	ACCT #43474551 ANNUAL SUBSCRIPTION HR	43474551	199.00	
807.00	GOVERNMENTAL ACCT STANDARDS BD	ACCT #6393 ANNUAL RENEWAL GASB	GASB6393	225.00	
807.01	SHRM	ID 01168260 MEMBERSHIP RENEWAL KELLIS	9005131641	180.00	
808.00	STATE OF MICHIGAN	JANUARY 1, 2013 - DECEMBER 31, 2013.	MIDEAL-237	510.00	
814.00	BDO USA LLP	CUST #0134477 MAIN & SINGLE AUDIT	000329496	1,310.00	
		Sub Total 101-223 FINANCE		**5,044.63**	
101-225	**EQUALIZATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	122.11	
956.00	MID-MI ASSOC ASSESS OFFIC	MH'S MMAAO RENEWAL	01312013	15.00	
956.00	MICHIGAN ASSOC OF EQUALIZATION	BP'S MAED RENEWAL	03012013	50.00	
956.00	MID-MI ASSOC ASSESS OFFIC	BP'S MMAAO RENEWAL	01312013	15.00	
		Sub Total 101-225 EQUALIZATION		**202.11**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	88.53	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	10.04	
730.00	JB PRINTING CO	HR ENVELOPES	57740	98.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE	GHN4069	39.78	
901.00	AFTERCOLLEGE INC	ADVERTISING	01032013	279.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
957.79	STATE OF MICHIGAN	RADIO SERVICE 10/12-3/13	13-000281	125.00	
			Sub Total 101-226 HUMAN RESOURCES	**640.35**	
101-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	1,589.73	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	905.52	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826324371	2,023.97	
805.04	PARKMAN, SHEILA - WITNESS FEES	2013 REPLENISH WITNESS FEES	REPLENISH WIT	18.00	
807.01	GONGWER NEWS SERVICE INC	GONGWER NEWS SERVICE 2/13 - 1/14	A204622	397.50	
			Sub Total 101-229 PROSECUTING ATTORNEY	**4,934.72**	
101-253	**TREASURER**				
730.00	SBF ENTERPRISES/CORONA GRAPHIC	TAX CERT SLIP 251977 THRU 257476	0119760	303.08	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	10 REGULAR ENVELOPES SBF ORDER 873586	119775	224.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	128.70	
730.00	JB PRINTING CO	BUSINESS CARDS - BALKEMA JOB 34770	57712	59.00	
956.00	M.A.C.T.	MACT WINTER CONFERENCE BALKEMA AND	12/06/12	250.00	
			Sub Total 101-253 TREASURER	**965.28**	
101-265	**BUILDINGS & GROUNDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	10.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	70.07	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18638 LAMPS, PARTS	3505-429025	123.16	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, LINERS, SPRAYERS	558746	433.52	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	558970	237.10	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 TOILET PAPER, ROLL TOWEL	358936	1,088.08	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 MAXI PADS	358936-1	45.49	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6003983434	823.08	
808.00	JOHNSON CONTROLS, INC.	ACCT#1034240 PLANNED SERVICE AGREEMENT	1-6249817471	12,200.00	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 MONITORING 2/1/L13 -	A647984	141.00	
808.62	SNELLING 10369	20713-00000381 NESBITT	4902021	510.00	
808.62	SNELLING 10369	20713-00000381 NESBITT	4900520	369.75	
930.26	J.A. SEXAUER, INC.	ACCT#287310 CART UNITS, REBUILD KITS,	279818561	524.66	
931.00	J.A. SEXAUER, INC.	ACCT#287313 REGULATOR CARTS, AUTO FLUSH	279818579	835.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	TA GENTRY SUPPLY	ACCT#KALCOU WAX BOW RING W/SLEEVE	3072626-01	2.79	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CONNECTORS, SET SCREWS	3505-429183	51.01	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CONDUIT	3505-429026	37.87	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FENDER WASHER	3505-429037	23.17	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CODING TAPE	3505-429431	13.08	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SCREWDRIVER, FLAT BLADE	3505-430061	20.04	
931.00	GRAINGER INC	ACCT#819545146 ANTISEPTIC TOWELETTES	9034247529	13.36	
931.00	SHERWIN WILLIAMS	ACCT#6764-3902-9 PRO PARK WB YELLOW	9150-6	26.19	
931.00	SAHR BUILDING SUPPLY	ACCT#KALACOUN LOCKSET	82279	61.60	
931.00	GRAINGER INC	ACCT#819545146 INSULATED JACKET, HAND	9030643382	3.80	
931.00	GRAINGER INC	ACCT#819545146 MECHANICS GLOVES	9037923001	19.77	
931.00	GRAINGER INC	ACCT#819545146 TOGGLE ANCHOR	9039220315	17.42	
931.00	NES RENTALS	LIFE INSPECTION, PARTS & DECALS	3688189	548.26	
931.00	MIDWEST AIR FILTER	FILTERS	KO529047	32.64	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	MASKING TAPE	309963	3.99	
931.00	LOWES	ACCT#99001558867 SUPPIES	02821	131.85	
931.00	LOWES	ACCT#99001558867 DEWALT TOOL	02849	122.55	
931.00	LOWES	ACCT#9900155867 DUAL PORT CHARGER	02432	113.05	
931.00	LOWES	ACCT#99001558867 BIT, PARTICLEBOARD	02876	49.34	
931.00	LOWES	ACCT#99001558867 CLOSETMAID	02865	47.48	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02201	18.56	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CAT5E	S101312418.001	285.25	
931.04	LOWES	ACCT#99001558867 LUMBER	02405	66.44	
931.04	MC NALLY ELEVATOR CO.	JAN ELEV MAINT	32524	180.11	
931.04	KONE INC	CUST#10285829 ELEV MAINT FOR JAIL	221081284	633.00	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 1/1/13 -	8103374816	2,018.25	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAIN 1/1/13 -	8103374817	2,421.90	
931.10	SUNRISE SUPPLIES INC	CHIP BRUSHES, ROLL SKINS, FRAME WIRE	12619	162.88	
931.10	O'LEARY PAINT	PAINT & SUPPLIES	0113693	101.73	
931.10	O'LEARY PAINT	PAINT	0113898	46.50	
931.10	O'LEARY PAINT	PAINT & SUPPLIES	000114001	231.18	
931.17	ETNA SUPPLY COMPANY	CUST#8121 BACKFLOW PREVENTOR, QUIK CAP	S100628773.001	302.99	
931.17	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL	S100617745.001	264.13	
931.17	MIGALA CARPET CENTERS	ADHESIVE	CG313857	178.47	
931.19	SAHR BUILDING SUPPLY	ACCT#KALACOUN READER INTERFACE	82296	552.46	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.19	SAHR BUILDING SUPPLY	ACCT#KALACOUN READER INTERFACE, READERS	82278	219.28	
931.19	J.A. SEXAUER, INC.	ACCT#287314 FLUSH VALVE VAC BREAKER	280237843	101.62	
931.26	JOHNSTONE SUPPLY	CUST#10635 5 FT S LOCK	S3161579.001	11.84	
931.26	RICHARDS SUPPLY	CUST#312-801515 HOSE ADPTS, MAPP GAS	S007659133.001	27.38	
931.26	J & J PAINT & GLASS	CUST#3838954 SAFETY GLASS	B0000314	20.00	
931.26	TA GENTRY SUPPLY	ACCT#KALCOU VALVES, TEES	3072635-01	151.41	
931.26	J & J LOCKSMITHS	CUST #2190 CYLINDERS, KNOBSET SPINDLE	46745	262.15	
931.26	ETNA SUPPLY COMPANY	CUST#8121 COUPLINGS, BRUSHES, SANDSCREEN	S100626379.001	54.18	
931.26	ETNA SUPPLY COMPANY	CUST#8121 BROWN JERSEY GLOVES	S100630871.001	15.48	
931.26	WINDEMULLER ELECTRIC	CUST#KALCOU WO#9114, INSTALL 2 LIGHT	140245	975.00	
931.26	YOUNG SUPPLY CO.	CUST#347294 AMCO 60IN CLEATS	80061275-00	89.00	
931.26	YOUNG SUPPLY CO.	CUST#347294 BLACK SEALANT	80061327-00	11.00	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 EDW PHONE HORN STROBE	S101304444.001	264.65	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	HOSE CLAMPS	309962	6.45	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3051595	6.20	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 PUSHBUTTON SWITCH SPST	S101318963.001	14.44	
931.30	GRAINGER INC	ACCT#819545146 HEX CAP SCREWS	9037924983	12.42	
931.30	GRAINGER INC	ACCT#819545146 UNIT BEARING MOTOR	9034822966	141.30	
931.30	GRAINGER INC	ACCT#819545146 THERMAL UNIT, STARTER	9034247511	127.53	
931.30	GRAINGER INC	ACCT#819545146 SUPPLIES	9037924975	202.38	
931.30	WINDEMULLER ELECTRIC	CREDIT DUE ON INV#136996.	140245	-205.48	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18638 LAMPS, PARTS	3505-429025	136.08	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 RECPTS, RECEPT PLATES	S101296842.001	29.83	
931.59	KALAMAZOO ELECTRIC MOTOR	AO SMITH 347 MOTOR	72595	166.10	
957.00	GRAINGER INC	ACCT#819545146 INSULATED JACKET, HAND	9030643382	144.45	
		Sub Total 101-265 BUILDINGS & GROUNDS		**29,199.65**	
101-266	**UTILITIES**				
852.41	AMERIGAS	200271809. PV: PROPANE.	3014025460	709.44	
		Sub Total 101-266 UTILITIES		**709.44**	
101-267	**SECURITY**				
744.00	NYE UNIFORM CO	UNIFORM A LAESCH	401042	248.50	
801.06	BLUESTONE PSYCH	POST COE KESHA MCCONAHA-SCHULTZ	1131	425.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 12/28/12 -	969622	500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-267	**SECURITY**	**(Continued)**			
808.50	U S SECURITY ASSOCIATES	12/28-01/03 SECURITY AT GRC	966563	1,306.24	
			Sub Total 101-267 SECURITY	**2,479.74**	
101-275	**DRAIN COMMISSIONER**				
956.00	KAL REG EDUCATIONAL SVC AGENCY	REGISTRATION FEE - RETREAT FOR PAT	KRESA-JAN13	190.00	
956.00	COUNCIL OF GOVERNMENTS	2013 MEMBERSHIP DUES	COG13	50.00	
956.00	MICHIGAN STORMWATER FLOODPLAIN	FULL CONFERENCE REGISTRATION FOR PAT	MSFZ13-P	170.00	
956.00	MICHIGAN STORMWATER FLOODPLAIN	FULL CONFERENCE REGISTRATION FOR JEFF	MSFA13-J	170.00	
956.00	MACDC TREASURER	2013 MEMBERSHIP DUES	4600	450.00	
956.00	MACDC TREASURER	MACDC 2013 WINTER CONFERENCE	MACDC13-J	150.00	
956.00	MACDC TREASURER	MACDC 2013 WINTER CONFERENCE	MACDC13-P	150.00	
956.00	GRAND TRAVERSE RESORT	LODGING FOR MACDC WINTER CONFERENCE FOR	LODGEWC13	378.96	
			Sub Total 101-275 DRAIN COMMISSIONER	**1,708.96**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	ACCT# 3008 BUISINESS CARDS - PRICE,	57735	84.00	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 SHIPPING CHARGE FOR WASTE	IN22391	7.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	130.62	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	142.81	
742.00	J & J LOCKSMITHS	ACCT# 2190 EXTRA KEYS FOR SHERIFF'S	P46762	10.34	
807.01	LERMA INC	2013 DUES	01/01/13	35.00	
807.01	APCO INTERNATIONAL HEADQUARTER	2013 DUES - TIMMERMAN	01/01/13	92.00	
807.01	MICHIGAN SHERIFF'S ASSOCIATION	CUST # REG KALAMAZOO - 2013 DUES	20121414	1,105.00	
808.21	PAYPAL *APEXCCTV	REPLACEMENT FRONT DESK CAMERA MONITOR	126890	51.93	
808.67	IRON MOUNTAIN	CUST # DQ345 RECORDS STORAGE, JANUARY,	GHN4070	694.95	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056001	5.02	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220101	328.05	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882201	374.76	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-001603-5	12/28/12	69.64	
931.02	BULLSEYE WINDSHIELD REPAIR	WINDSHIELD REPAIRS TO US VEHICLE	3684	55.00	
931.05	ROE-COMM INC	ACCT# 46005 RADIO REPAIR	332543	105.00	
931.60	ROE-COMM INC	CUTS # 46005 TOWER LEASE	332610	585.00	
931.60	CTS COMM CORP	ACCT# CBUS 113677 MONTHLY BILLING	324315	140.00	
957.00	MCNEELY, JERRY	REFUND FOR OVERPAYMENT ON FOIA REQUEST	JANUARY 15, 20	73.95	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**4,090.07**	
101-302	**SHERIFF - JAIL**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# M207E-73065789-01 SHARP M207E	IN21886	126.41	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	118.65	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	7.60	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	301021410	722.56	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	142539	724.02	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	301080917	2,475.80	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3408248	1,802.54	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3405872	1,004.90	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3405873	77.84	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	424927	312.76	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	423567	307.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	424951	297.06	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912092293	69.00	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	142757	583.80	
740.00	PRAIRIE FARMS DAIRY	CUST # 31139 KITCHEN PROVISIONS	6313560	310.40	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3408249	36.65	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	301080918	1,267.97	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	301080916	221.87	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	301021411	52.34	
742.00	AMAZON.COM	STAR FOLD UP KEYS FOR JAIL	110-7131217-568	16.03	
742.00	J & J LOCKSMITHS	ACCT# 2190 CYLINDERS FOR JAIL	P46745	262.15	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - G. WILLIAMS	11358353639	80.21	
762.00	HAIRCUTTERS	JANUARY INMATE HAIRCUTS	JANUARY 9, 201	156.00	
807.01	AMERICAN JAIL ASSOCIATION	CUST # 179400 2013 DUES	DUES13927	300.00	
807.01	ASSOC OF CORRECTIONAL FOOD SER	MEMBER # 10526 2013 DUES	12/14/12	79.00	
808.21	ARCHONIX SYSTEMS LLC	LICENSE AND SUPPORT FEE 2013	12-30531	39,360.00	
811.00	D & M SERVICE	INSTALL NEW CONTACTOR ON WASHER	53155	605.18	
931.00	HOBART SALES & SERVICE	CUST # 261751 KITCHEN EQUIP REPAIR	QB22514	81.80	
		Sub Total 101-302 SHERIFF - JAIL		**51,459.54**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	24.56	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	148.10	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
742.00	LEADERS MARINE	KEYS FOR POLARIS RANGER	10574974	15.78	
742.00	LIFELOC TECHNOLOGIES INC	CUST # 15-KA49048 UNIT TESTING	0157488-IN	109.69	
742.00	ROE-COMM INC	ACCT# 46005 MICROPHONE	332563	75.00	
742.00	WINDER POLICE EQUIPMENT	ACCT # KACOSH BATTERY STICKS	20130058	204.94	
742.00	NYE UNIFORM CO	UNIFORMS - SPERRY (HONOR GUARD)	403687	36.50	
742.00	CMP DISTRIBUTORS	ACCT# 1182 AMMUNITION	35293	176.70	
742.00	FOX LABS, INC.	CUST # 0001664 POLICE SUPPLIES	0017209-IN	99.01	
742.00	L-3 COMMUNICATIONS	THERMAL CAMERA REPAIRS	039431	422.35	
807.01	INTL ASSOC FOR IDENTIFICATION	2013 DUES - DURBIN	01/01/13	70.00	
807.01	FDIAI	2013 DUES - DURBIN	01/01/13	35.00	
807.01	STATE OF MICHIGAN	2013 STATE POLYGRAPH LICENSE - DOWNEY	01/01/13	25.00	
860.00	MARATHON OIL	DEISEL FUEL FOR RENTAL TRUCK	01032013	250.00	
931.00	LAFAYETTE INSTRUMENT CO.	ACCT# 001268 POLYGRAPH REPAIR	0000001937	93.00	
956.00	US AIRWAYS	VANDYKEN AIRFARE - WEEKEND TRIP HOME	223525674343	361.60	
956.19	PUBLIC AGENCY TRAINING COUNCIL	JEFF BAKER REGISTRATION FEE -	159944	695.00	
958.94	WINDER POLICE EQUIPMENT	ACCT # KACOSH VEHICLE PARTS	20130059	73.99	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**2,916.22**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	224.96	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**224.96**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	108.84	
801.00	KALAMAZOO CO FIRE CHIEF'S ASSN	2013 ASSOCIATION DUE FOR KALAMAZOO	01022013	10.00	
850.00	TELVENT DTN	02/01/2013 THRU 04/30/2013~ WEATHER	3915256	585.75	
850.00	USA MOBILITY WIRELESS INC	TEXT MESSAGING~	W9322772A	14.36	
931.00	ROE-COMM INC	REPLACEMENT BATTERY FOR PAUL EDWARD'S	243113	89.00	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**807.95**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
962.37	BATTLE CREEK FARM BUREAU	0001976265. SAW BLADE.	091242	13.88	
963.45	YOUNG SUPPLY CO.	0563.5506, TEST 550-2 RSA DELUXE KIT	80060866-00	399.00	pur-009216
963.45	YOUNG SUPPLY CO.	22985, RICH HAVS - 60 - RYB HOSES, 3 -	80060866-00	89.40	pur-009216

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
963.45	YOUNG SUPPLY CO.	50#A, WCYL RECOVERY CYLINDER 48# WC	80060866-00	157.00	pur-009216
963.45	YOUNG SUPPLY CO.	712-202-G1, INFI D - TEK SELECT REFRIG	80060866-00	467.00	pur-009216
963.45	YOUNG SUPPLY CO.	G5 TWIN, APPI REFG RECOVERY UNIT.	80060866-00	688.00	pur-009216
963.45	YOUNG SUPPLY CO.	TEZ8, APPI VACUUM PUMP 8 CFM.	80060866-00	868.00	pur-009216
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**2,682.28**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081451I	12.76	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081420I	8.63	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081421I	6.90	
730.00	POLEY, TRISHA	REIMBURSEMENT FOR NOTARY FEES FOR STATE	NOTARY	20.00	
		Sub Total 101-613 HCS ADMINISTRATION		**48.29**	
101-648	**MEDICAL EXAMINER**				
837.00	KALAMAZOO REMOVAL SERVICES	1/1/13-1/14/13 REMOVAL SERVICES FOR	267	3,450.30	
		Sub Total 101-648 MEDICAL EXAMINER		**3,450.30**	
101-681	**VETERANS BURIAL**				
833.00	RUPERT DURHAM MARSHALL & GREN	BURIAL BENEFIT FOR ALTON SIBBERSEN	01/16/13	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR MARY LOU THEMA BORN	01/16/13	300.00	
833.00	WHITE, ELLEN NOREAN	BURIAL BENEFIT FOR CHARLES WM WHITE	01/16/13	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-954	**INSURANCE**				
911.00	MI MUNICIPAL RISK MGMT AUTH.	POLICY #M000936 2013 1ST INSTALLMENT	M0000936	471,445.50	
911.00	MI MUNICIPAL RISK MGMT AUTH.	POLICY #R0000936 2013 1ST INSTALLMENT	R0000936	75,000.00	
		Sub Total 101-954 INSURANCE		**546,445.50**	
		Total 101 GENERAL FUND		**861,514.93**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 1/11/2013	77,516.89	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,106.85	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 1/11/2013	10,899.79	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 1/14/13	01142013	3,257.26	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 1/7/13	01072013	8,721.11	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013	5,343.50	
911.37	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 FEBRUARY 2013	FEBRUARY 201:	13,678.67	
		Sub Total 103-000 NON HEALTH BENEFITS		**120,524.07**	
103-001	**HEALTH BENEFITS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013	96,082.64	
911.35	HELPNET	EAP SERVICES JANUARY - MARCH 2013	9185	5,289.45	
911.38	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 FEBRUARY 2013	FEBRUARY 201:	2,644.90	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013	25,127.63	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013	996.27	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013	244.83	
957.11	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 FEBRUARY 2013	FEBRUARY 201:	132.58	
		Sub Total 103-001 HEALTH BENEFITS		**130,518.30**	
		Total 103 EMPLOYEE BENEFITS FUND		**251,042.37**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
727.00	JIFFY PRINT	RIGHT WINDOW & STANDARD ENVELOPES	18111	475.94	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917/FEBRUARY SUMMONSES (1475)	112200	516.25	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917/QUESTIONNAIRES	112238	42.36	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917/QUESTIONNAIRES	112361	36.75	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-132-32725	33.75	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-138-34333	11.08	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360/1475 SUMMONSES	PERMIT 360	538.47	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	315.33	
730.00	CARTRIDGE WORLD	RECEIPT #89430/CE505A TONER (2)	89430	124.20	
730.00	WEST MICHIGAN STAMP & SEAL	3 "FILED" STAMPERS	15732	114.75	
803.00	PALENICK, M. KIM	2012-1314/S. WALKER TRANSCRIPT	2012-1314	75.85	
803.00	PALENICK, M. KIM	2012-1929/R. WINTON TRANSCRIPT	2012-1929	25.20	
803.00	PALENICK, M. KIM	2012-1928/R. WINTON TRANSCRIPT	2012-1928	12.60	
803.00	KLOMPARENS, LILIANA	2012-1704/R. CRAWFORD TRANSCRIPT	2012-1704	118.90	
803.00	RUPERT, MONICA	2012-1816/H. GIBSON TRANSCRIPT	2012-1816	145.55	
803.00	RUPERT, MONICA	2011-0276/Z. LARGE TRANSCRIPT	2011-0276	61.50	

Account	Vendor	Description	Invoice	Amount	PO Num
104-134	**CIRCUIT COURT TRIAL DIVISION**	**(Continued)**			
803.00	RUPERT, MONICA	2012-1815/R. WITAKER TRANSCRIPT	2012-1815	45.10	
803.00	RUPERT, MONICA	2012-0870/T. PEAKE TRANSCRIPT	2012-0870	14.35	
803.00	BOWERS, DENISE	2012-1817/C. TAYLOR TRANSCRIPT	2012-1817	77.90	
803.00	BOWERS, DENISE	2012-1504/T. HENDERSON TRANSCRIPT	2012-1504	7.50	
803.00	KLOMPARENS, LILIANA	2012-1844/M. CLARK TRANSCRIPT	2012-1844	98.40	
803.00	KLOMPARENS, LILIANA	2012-1450/M. ECHOLS TRANSCRIPT	2012-1450	84.05	
803.00	KLOMPARENS, LILIANA	2012-1951/D. MCDONALD TRANSCRIPT	2012-1951	67.65	
803.00	KLOMPARENS, LILIANA	2012-1687/R. MATTOX TRANSCRIPT	2012-1687	49.20	
803.00	KLOMPARENS, LILIANA	2012-1801/R. MATTOX TRANSCRIPT	2012-1801	34.85	
803.00	KLOMPARENS, LILIANA	2012-1858/R. CRAWFORD TRANSCRIPT	2012-1858	30.75	
803.00	KLOMPARENS, LILIANA	2012-1591/B. PETERSON TRANSCRIPT	2012-1591	28.20	
803.00	LANG, GINA	2011-1144/M. THOMAS TRANSCRIPT	11-1144	75.50	
803.00	MITCHELL, NANCY	2012-0109/F. KOHN TRANSCRIPT	2012-0109	1,065.75	
803.00	MITCHELL, NANCY	2012-0870/T. PEAKE TRANSCRIPT	2012-0870	16.45	
803.00	MORSE, DAWN	2012-0484/J. DAVIS TRANSCRIPT	2012-0484	40.25	
806.02	HARADHVALA, ADIL	2011-1637 APPELLATE ATTORNEY FEES	2011-1637 FH	652.86	
806.02	LANDAU, ARTHUR H	2011-1401 APPELLATE ATTORNEY FEES	2011-1401 FC	602.70	
806.02	AMBROSE, RONALD D	2011-1121 APPELLATE ATTORNEY FEES	2011-1121FH	595.05	
806.02	UJLAKY, JOHN	2012-0937 APPELLATE ATTORNEY FEES	2012-0937 FH	537.51	
806.02	PRATER, ANN M	2012-0580 APPELLATE ATTORNEY FEES	2012-0580 FH	512.90	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**7,285.40**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC NORTH RECORDS ARCHIVING/STORAGE FOR	GHN4067	598.99	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS ARCHIVING/STORAGE	GHN4065	1,422.09	
		Sub Total 104-136 DISTRICT COURT		**2,021.08**	
104-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	36.13	
963.31	AMAZON.COM	MICROSOFT WIRELESS KEYBOARD 2000	106-3086691-855	34.22	
963.31	AMAZON.COM	MICROSOFT PUBLISHER 2010	105-3560223-216	117.99	
		Sub Total 104-229 PROSECUTING ATTORNEY		**188.34**	
104-302	**SHERIFF - JAIL**				

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - PRICE	404498	425.50	
744.00	NYE UNIFORM CO	UNIFORMS - PRICE	404490	148.50	
744.00	NYE UNIFORM CO	UNIFORMS - ALLEN	405405	106.15	
744.00	NYE UNIFORM CO	UNIFORMS - WELLS	393134	62.50	
744.00	NYE UNIFORM CO	UNIFORMS - CHRISTENSEN	402884	820.00	
956.00	KALAMAZOO ROD & GUN CLUB	OUTDOOR RANGE MEMBERSHIPS (3) FOR DEPT.	01032012	180.00	
		Sub Total 104-302 SHERIFF - JAIL		**1,742.65**	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - AARON MILLER	403045	608.00	
744.00	NYE UNIFORM CO	UNIFORMS - DEYOUNG	396259	99.50	
744.00	NYE UNIFORM CO	UNIFORMS - AUSTIN	403329	203.50	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/7 TO 1/13/13	NP36902730	379.45	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 12/31/12 TO 1/6/13	NP36849914	198.30	
931.02	WRAPS & SIGNS BY TRIM IT	REPAIRS TO PATROL VEHICLE	2309	697.84	
931.02	ICOP SAFETY VISION	ACCT# 0001237 VEHICLE DVR REPAIR	0004456-IN	685.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH REPAIR PARTS UNIT #39	20130112	120.99	
931.02	DYER AUTO BODY	REPAIR TO UNIT 39	4058	1,183.70	
956.00	KENDALL HUNT PUBLISHING	SUPPLEMENTAL FTO MANUALS	32843	70.33	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**4,246.61**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	GORNO FORD	2013 FORD INTERCEPTOR SHOW CAR PER	V7013	24,999.00	pur-009219
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**24,999.00**	
		Total 104 LAW ENFORCEMENT		**40,483.08**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	3,888.54	
851.01	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	867.35	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,755.89**	
112-001	**ENTERPRISE NETWORK**				
819.02	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	35.49	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
819.02	ISERVE CO	T1 SERVICE	B1-4784647	401.00	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET~	8245 12 515 036:	953.00	
819.02	CTS COMM CORP	METRO "E" SERVICE	324414	598.00	
968.01	COMPUTER PRODUCTS & RESOURCES	105672 397413-B21 4GB KIT 2X2GB FBD	307499	364.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**2,351.49**	
		Total 112 TECHNOLOGY FUND		**7,107.38**	
115-001	**NAZARETH - B&G**				
735.00	KENDALL ELECTRIC, INC.	CUST# 2041 EMG LIGHTS	S101287132.001	171.19	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 EMERG LIGHTS, PLIERS	S101324202.001	171.19	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BLOWL BRITE	558736	242.76	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	811937	229.83	
931.00	GRAINGER INC	ACCT#99001558867 SERVICE CART	9030643390	186.98	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 EMERG LIGHTS, PLIERS	S101324202.001	29.86	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S101319640.001	125.21	
931.00	J & J LOCKSMITHS	ACCT#107 KEY BLANKS	46763	10.00	
931.00	J & J PAINT & GLASS	CUST#3838954 SAFETY GLASS	B0000101	338.86	
931.00	ETNA SUPPLY COMPANY	CUST#8121 DANFOSS OPERATOR	S100617753.001	341.46	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAINT 1/1/13 -	8103374837	133.29	
934.08	STERICYCLE, INC.	CUST#1036286 MEDICAL WASTE REMOVAL FOR	4003847238	450.95	
		Sub Total 115-001 NAZARETH - B&G		**2,431.58**	
115-002	**NAZARETH OPERATIONS**				
940.00	SISTERS OF ST. JOSEPH	FEBRUARY 2013 NAZARETH COMPLEX RENT PER	020113	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	95456	462.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908-3 COPIERS~	95462	349.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE~	95457	154.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**965.00**	
		Total 115 NAZARETH FACILITY		**13,813.24**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	REGULAR AND SENIOR ANNUAL PASS STICKERS.	00014485	654.39	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	164.13	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	48.78	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725531618	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725526917	9.37	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725529269	9.37	
850.00	CTS COMM CORP	CBUS-20739	324918	31.29	
850.00	STATE OF MICHIGAN	39-022. RADIO SUBSCRIPTIONS	13-000737	1,300.00	pur-009196
930.00	MENARDS	GOV KAL CO PARK. SPLIT RAIL/CEMENT.	15378	981.24	
931.00	CASEY'S AUTO ELECTRIC	PARTS FOR SALT SPREADER REPAIR.~	8245	224.95	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	PARTS FOR SALT SPREADER REPAIR.~	310137	4.89	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LIGHT BULBS.	310007	2.69	
931.00	STEENSMA LAWN & POWER EQUIP	LAWN MOWER V-BELT, SCREW, BLADE, CAP	74032	251.58	
931.00	STEENSMA LAWN & POWER EQUIP	38-6004860. JD TRACTOR O RINGS.	74845	10.80	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	GRINDING WHEEL.	310103	15.99	
931.00	RIDGE AUTO PARTS	8778. TRACTOR AIR FILTER.	771652	20.99	
931.00	RIDGE AUTO PARTS	8778. LAWNMOWER JD WELD.	770153	6.69	
931.00	RIDGE AUTO PARTS	8778. BLADES, FILTERS, BELTS FOR LAWN	769350	50.97	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. JOHN DEERE TIRE TUBE.	157-1048047	65.42	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA AT $63.00/MONTH	6745352629	63.00	
941.00	CONTRACTORS EQUIPMENT	708. SAW PUSH 18" CLIPPER.	69342	70.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**3,996.39**	
208-001	**MARKIN GLEN**				
776.00	LOWES	PARKS DEPT. LEVEL.	27205	8.74	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725531618	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725526917	3.93	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725529269	3.93	
850.00	CTS COMM CORP	CBUS-20739	324918	31.29	
930.00	OVERHEAD DOOR COMPANY OF KAL	GARAGE SHOP DOOR MOTHER BOARD.	INVOHD0001276	112.00	
931.00	STEENSMA LAWN & POWER EQUIP	LAWN MOWER FUEL FILTER, BLADES, V-BELTS.	74212	83.37	
931.00	RIDGE AUTO PARTS	8778. LAWNMOWER ALTERNATOR BELTS.	769617	88.09	
931.00	RIDGE AUTO PARTS	8778. BLADES, FILTERS, BELTS FOR LAWN	769350	50.97	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. WASTE REMOVAL JAN.	7258854-2529-0	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-001 MARKIN GLEN		**406.45**	
208-002	**SCOTTS MILL**				
776.00	LOWES	PARKS DEPT. BATTERY.	25836	65.55	
931.00	STEENSMA LAWN & POWER EQUIP	LAWN MOWER FUEL FILTER, BLADES, V-BELTS.	74212	4.69	
931.00	RIDGE AUTO PARTS	8778. AIR FILTER, FUEL LINE HOSE FOR	769613	4.32	
931.00	RIDGE AUTO PARTS	8778. BLADES, FILTERS, BELTS FOR LAWN	769350	214.87	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. WASTE REMOVAL JAN.	4684224-2529-7	30.00	
		Sub Total 208-002 SCOTTS MILL		**319.43**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	PORTABLE RESTROOM 1/4-1/31/13.	046106	85.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725526917	5.28	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725531618	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725529269	5.28	
850.00	CTS COMM CORP	IBUS-11340. PHONE 1/1/13-1/31/13.	323282	39.38	
931.00	STEENSMA LAWN & POWER EQUIP	38-6004860. LAWNMOWER SWITCHES.	74514	12.66	
931.00	STEENSMA LAWN & POWER EQUIP	LAWN MOWER FUEL FILTER, BLADES, V-BELTS.	74212	263.54	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS FOR LAWN MOWERS.	769615	50.97	
931.14	ETNA SUPPLY COMPANY	19064. URINAL VALVE.	S100629085.001	158.00	
		Sub Total 208-003 COLD BROOK		**625.66**	
208-004	**PRAIRIE VIEW**				
776.00	JONS TO GO	HANDICAP RESTROOM 1/4-1/31/13.	046107	90.00	
776.00	ZERO WASTE USA INC	DOG WASTE BAGS.	28872	867.25	
776.00	MENARDS	GOV KAL CO PARKS. RATCHET STRAPS.	15379	20.99	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725529269	3.93	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725531618	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725526917	3.93	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE.	269649473712	54.34	
931.00	STEENSMA LAWN & POWER EQUIP	38-6004860. LAWNMOWER CAPS.	74923	8.36	
931.00	STEENSMA LAWN & POWER EQUIP	LAWN MOWER FUEL FILTER, BLADES, V-BELTS.	74212	263.54	
931.00	STEENSMA LAWN & POWER EQUIP	38-6004860. LAWNMOWER GUARD.	75063	80.84	
931.00	STEENSMA LAWN & POWER EQUIP	38-6004860. LAWNMOWER SWITCHES.	74514	12.66	
931.00	RIDGE AUTO PARTS	8778. AIR FILTER, FUEL LINE HOSE FOR	769613	57.76	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS FOR LAWN MOWERS.	769615	22.09	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-004 PRAIRIE VIEW		**1,489.82**	
208-005	**RIVER OAKS**				
811.00	CTS COMM CORP	CBUS-20739	324918	31.29	
931.00	STEENSMA LAWN & POWER EQUIP	LAWN MOWER FUEL FILTER, BLADES, V-BELTS.	74212	113.55	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS FOR LAWN MOWERS.	769615	22.09	
931.00	RIDGE AUTO PARTS	8778. TRACTOR OIL FILTER.	771860	10.99	
931.00	RIDGE AUTO PARTS	8778. TRACTOR OIL FILTER.	771847	7.99	
		Sub Total 208-005 RIVER OAKS		**185.91**	
208-006	**FAIRGROUNDS**				
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725529269	21.50	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725531618	22.54	
901.05	THE SIGN SHOP	SIGNS.	043843	112.50	
930.01	INDUSCO SUPPLY CO.	COUNT280. TISSUE, TOWELS.	359133	382.62	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725529269	13.20	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725526917	13.20	
930.01	FARM N GARDEN, INC.	KNOX ICE MELT.	143955	96.50	
930.01	LOWES	PARKS DEPT. WALL REPAIR ITEMS.~	11737	81.13	
930.01	SHERWIN WILLIAMS	6647-8. KRVT/FAIR OFFICE PAINT SUPP.	9460-9	94.72	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725531618	14.91	
930.01	MATERIAL RESOURCES	ORDER 1131881. CLEANERS.	3156056	43.76	
930.01	ALL-PHASE ELECTRIC SUPPLY	CV-18638. JUMBO PLATE.	3505-429952	1.21	
930.01	J & J LOCKSMITHS	2192. KEYS AND LATCH.	P46859	56.75	
931.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725526917	21.50	
		Sub Total 208-006 FAIRGROUNDS		**976.04**	
208-007	**KRV TRAIL**				
931.00	RIDGE AUTO PARTS	8778. LAWNMOWER ALTERNATOR BELTS.	769617	77.69	
931.00	EXTREME POWER EQUIPMENT INC	LAWNMOWER FILTER, BELT, BLADE.	30775	182.95	
		Sub Total 208-007 KRV TRAIL		**260.64**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	31.87	
737.00	LOWES	PARKS DEPT. STORAGE SHELVING WOOD.	27204	181.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-008	**KRV TRAILWAY PROGRAMMING**	**(Continued)**			
737.00	GREATER KALAMAZOO, WOMEN'S LIFESTYLE	2013 WOMENS EXPO BOOTH AND ADVERTISING.	10433	250.00	pur-009218
737.00	HURLEY & STEWART	PRELIMINARY DESIGN ENGINEERING OF	4564	4,725.00	pur-008853
808.00	HOWARD PRINTING	ADDITIONAL REVISIONS TO THE PROJECT.	49089	225.00	pur-009148
808.00	HOWARD PRINTING	CREATIVE AND PRINTING FOR 18,000	49089	4,580.00	pur-009148
808.00	LELLE, MARK	PAYMENT FOR KALAMAZOO RIVER VALLEY	011213	13,000.00	
808.00	KAL-BLUE REPROGRAPHICS	DESIGN AND LAYOUT OF 36"X42" DISPLAY	PSI0069590	134.75	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**23,127.62**	
		Total 208 PARKS		**31,387.96**	
215-141	**FOC FUND**				
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	278.44	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	29.02	
860.00	PETERSON, MAUREEN	ROUNDTRIP TRAVEL AND MEAL AT USER	01042012	145.72	
956.00	FRIEND OF THE COURT ASSOC	FOCA DUES FOR K.N. CRUM, S. SAYLES, V.	1112	500.00	
		Sub Total 215-141 FOC FUND		**953.18**	
		Total 215 FOC FUND		**953.18**	
221-201	**ADMINISTRATION**				
732.00	AMERICAN MEDICAL ASSN	2013 INGENIX CODING COMP OB/GYN	12/19/12	199.95	
732.00	INGENIX INC	2013 CURRENT PROCEDURAL CODING EXPERT	12/22/12	62.97	
		Sub Total 221-201 ADMINISTRATION		**262.92**	
221-203	**HEALTH EDUCATION**				
807.01	MICHIGAN PUBLIC HEALTH ASSOC	MEMBERSHIP DUES FOR KARIKA PHILLIPS FOR	MEMBERSHIP D	65.00	
		Sub Total 221-203 HEALTH EDUCATION		**65.00**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081502I	348.06	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 01/07/13	AF51486	136.64	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, LINGUAL	262591	72.45	
931.00	UNIVERSITY OF DETROIT MERCY	WEEKLY SPORE TEST STRIPS FOR	01/02/13	580.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**1,137.15**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**				
760.09	ROCHE DIAGNOSTIC SYSTEMS	PAYER#55259336 LIGHTCYCLER	903578446	635.20	
760.09	QIAGEN INC	CUST#65121 QIAAMP VIRAL RNA MINI KIT	95537004	517.60	
760.09	VWR INTERNATIONAL	CUST#80048847 ASI RPR CARD TESTS	8052600032	399.87	
760.09	IDEXX LABORATORIES INC	FREIGHT	265316668	167.31	
760.09	IDEXX LABORATORIES INC	#98-09227-00 QUANTI-TRAY 2000 COMPARATOR	265316668	20.00	pur-009221
760.09	IDEXX LABORATORIES INC	#98-11682-00 COLILERT PRESENCE ABSENCE	265316668	10.00	pur-009221
760.09	IDEXX LABORATORIES INC	#WAFDB DEFOAMER-ANTI FOAM	265316668	30.00	pur-009221
760.09	IDEXX LABORATORIES INC	#WP2001 COLILERT 24 HOUR 200/PK	265316668	8,250.00	pur-009221
760.09	IDEXX LABORATORIES INC	#WP2001-18 COLILERT 18 HOUR 200/PK	265316668	2,750.00	pur-009221
760.09	IDEXX LABORATORIES INC	#WQT-2K QUANTI-TRAY 2000	265316668	880.00	pur-009221
760.09	IDEXX LABORATORIES INC	ACCT#12640 COLILERT	265065413	577.87	
760.09	REMEL INC	PAYER 448458 BLOOD AGARS, AGARS FOR LAB	9002257346	88.94	
820.00	AMERICAN PROFICIENCY	CUST#33679 LABORATORY TESTS	334393	960.50	
		Sub Total 221-206 LABORATORY SERVICES		**15,287.29**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES AND PALLETS	2573	240.00	
732.00	ORIGINAL GRAPHICS	RED MED FLYERS 2000 FOR HHW	01/14/13	90.20	
930.01	J & J LOCKSMITHS	KEYS FOR HHW	P46631	12.22	
931.00	LOWES	VACUUM BAGS FOR HHW	SALES#S1110S[illegible]	7.59	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**350.01**	
221-225	**IMMUNIZATION CLINIC**				
760.01	ASD HEALTHCARE	ACCT#139969 FLUVIRIN	11012952174	166.80	
760.01	ASD HEALTHCARE	ACCT#139969 FLUMIST	11012945542	330.00	
760.01	ASD HEALTHCARE	ACCT#139969 FLUMIST	11012948517	660.00	
760.01	SANOFI PASTEUR INC	VACCINES FOR IMMUNIZATIONS~	901074614	9,100.57	pur-009217
760.01	SANOFI PASTEUR INC	VACCINES FOR IMMUNIZATIONS~	901074353	2,097.65	pur-009217
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762901	108.49	
		Sub Total 221-225 IMMUNIZATION CLINIC		**12,463.51**	
221-227	**STD**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR NATHAN MILLER AND	90572	28.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081471I	390.44	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
956.00	HOTELS.COM	1 NIGHT STAY FOR NATHAN MILLER ON	12/29/12	195.10	
			Sub Total 221-227 STD	**613.64**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR NATHAN MILLER AND	90572	28.10	
807.01	MAHO	MEMBERSHIP DUES FOR JENNIFER KOSAK	MEMBERSHIP D	30.00	
807.01	STATE OF MICHIGAN	RENEWAL FEES FOR JENNIFER KOSAK & FRANK	RENEWAL FEES	600.00	
956.00	MAHO	REGISTRATION FOR JENNIFER KOSAK FOR	REGISTRATION	40.00	
956.00	MI ENVIRONMENTAL HEALTH ASSN	REGISTRATIONS FOR JENNIFER KOSAK,	12 REGISTRATI(	900.00	
			Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION	**1,598.10**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
956.00	MI ENVIRONMENTAL HEALTH ASSN	REGISTRATIONS FOR JENNIFER KOSAK,	12 REGISTRATI(	900.00	
956.00	MICHIGAN GROUND WATER ASSOC	REGISTRATION FEE FOR MARK THOMAS FOR	12/18/12	80.00	
			Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION	**980.00**	
			Total 221 HEALTH	**32,757.62**	
229-000	**ACCOMMODATION TAX**				
901.06	GREATER KALAMAZOO, WOMEN'S LIFESTYLE	2013 WOMENS EXPO BOOTH AND ADVERTISING.	10433	750.00	pur-009218
			Sub Total 229-000 ACCOMMODATION TAX	**750.00**	
			Total 229 ACCOMMODATION TAX	**750.00**	
240-120	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	245.97	
			Sub Total 240-120 MALE DRUG COURT	**245.97**	
			Total 240 MALE DRUG COURT	**245.97**	
242-120	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	9.15	
			Sub Total 242-120 WOMEN'S DRUG COURT	**9.15**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 242 WOMEN'S DRUG COURT		**9.15**	
243-120	**W.K. KELLOGG FOUNDATION GRANT**				
850.00	RHINO MEDIA PRODUCTIONS	JAN 2013 WIFI YOTP	0104	35.00	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	78.46	
950.00	KALAMAZOO TRANSPORTATION, CENTER	MONTHLY UNLIMITED PASS (1)	01042013	60.00	
950.00	KALAMAZOO COMMUNITY EDUCATION	ZUMBA CLASS FOR YOTP STUDENT	01032013	50.00	
		Sub Total 243-120 W.K. KELLOGG FOUNDATION GRANT		**223.46**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**223.46**	
248-120	**EMERGENCY PREPAREDNESS**				
956.00	NEW HORIZONS COMP LEARNING CTR, OF MICH	PROJECT 2010 LEVEL 1 REGISTRATION FOR	12/18/12	455.00	
		Sub Total 248-120 EMERGENCY PREPAREDNESS		**455.00**	
		Total 248 EMERGENCY PREPAREDNESS		**455.00**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
956.00	UNITED COUNTY OFFICERS ASSOC	2013 UCOA CONF REG SNOW & YORK	2013 UCOA CON	300.00	
956.00	UNITED COUNTY OFFICERS ASSOC	2013 UCOA DUES - SNOW & YORK	2013 DUES	120.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**420.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**420.00**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	NSA JAIL TRAINING MONTHLY - FEBRUARY	09-1762	125.00	
956.18	AARMS	NSA JAIL TRAINING INIATIVE - JAN, 2013	09-1720	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**250.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**250.00**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	CNA SURETY	NOTARY BOND FOR CHARLIE PORN	61539558N	55.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	388.55	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 1/7/13 - 1/11/13	01/11/13	-10.29	
900.01	HANCOCK COUNTY SHERIFFS DEPT	SERVICE FOR DEFENDANT ON 2012-7308	1152013	35.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**468.26**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**468.26**	
280-121	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081473I	44.58	
860.00	HOTELS.COM	1 NIGHT STAY FOR JUDY SIVAK FOR A	12/19/12	194.02	
		Sub Total 280-121 ADMINISTRATION		**238.60**	
280-124	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	2.30	
		Sub Total 280-124 OMBUDSMAN		**2.30**	
280-127	**LIFELINE GRANT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081472I	54.75	
		Sub Total 280-127 LIFELINE GRANT		**54.75**	
280-129	**INFORMATION & ASSISTANCE**				
807.01	AIRS	MEMBERSHIP RENEWAL FOR LAURA PALANCA	12/12/12	75.00	
		Sub Total 280-129 INFORMATION & ASSISTANCE		**75.00**	
		Total 280 AREA AGENCY ON AGING		**370.65**	
282-120	**PASS PROGRAM**				
808.00	WATT, ROBYN	CONTRACTUAL RN SERVICES FOR PASS	1/1/2013-1/11/20	727.80	
		Sub Total 282-120 PASS PROGRAM		**727.80**	
282-121	**ADMINISTRATION**				
727.00	CREATIVE VISUALS	NO WINDOW ENVELOPES FOR AAA	90573	95.56	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081501I	5.83	
968.01	CENTER FOR INFO MANAGEMENT INC	FEBRUARY 2013 MONTHLY MAINTENANCE	FEBRUARY 201:	120.00	
		Sub Total 282-121 ADMINISTRATION		**221.39**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**949.19**	

Account	Vendor	Description	Invoice	Amount	PO Num
297-000	**HS ADMINISTRATION**				
957.00	DEVONSHIRE APARTMENTS	OFFRINGA FIRST RENT ONLY 5431 MEREDITH	19390	559.00	
			Sub Total 297-000 HS ADMINISTRATION	**559.00**	
			Total 297 HEALTHY START GRANT	**559.00**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
956.00	TRAVELOCITY.COM	TRAVELOCITY CHARGE FOR CHANGING FLIGHT	12/13/12	9.99	
956.00	FRONTIER AIRLINES	R/T FLIGHT FOR NANCY DUDASKO ON	12/13/12	361.60	
956.00	HOTELS.COM	6 NIGHT STAY FOR NANCY DUDASKO FOR THE	12/14/12	950.94	
			Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT	**1,322.53**	
			Total 304 NURSE FAMILY PARTNERSHIP GRANT	**1,322.53**	
317-120	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	081482I	666.33	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 LATERAL FILE AND DIVIDER KIT	846840-0	750.20	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	7.88	
			Sub Total 317-120 COORDINATION	**1,424.41**	
317-121	**DIRECT SERVICE**				
808.00	PLANNED PARENTHOOD	#WRAP12189 CPT 99213	ID#363960831	54.88	
			Sub Total 317-121 DIRECT SERVICE	**54.88**	
			Total 317 BCCCP	**1,479.29**	
323-120	**W.I.C.**				
901.00	EDISON NEIGHBORHOOD ASSOC	EDISON VOICE ADVERTISEMENT 2013	VOICE ADVERTI	200.00	
			Sub Total 323-120 W.I.C.	**200.00**	
			Total 323 W.I.C.	**200.00**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	826324371	165.00	
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,892.56	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-000 COMMUNITY CORRECTIONS		**3,057.56**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	16.94	
		Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION		**16.94**	
331-125	**ELECTRONIC MONITORING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	54.30	
		Sub Total 331-125 ELECTRONIC MONITORING		**54.30**	
331-127	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/13 - 1/4/13	01/04/13	267.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	43.45	
		Sub Total 331-127 MONITORING & TESTING		**311.41**	
		Total 331 COMMUNITY CORRECTIONS		**3,440.21**	
345-110	**WIA**				
960.06	W.E UPJOHN INST FOR EMPLOYMENT	ARRA UTILITY GRANT	01082013	2,436.73	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	01172013	83,864.95	
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	01172013	9,945.00	
		Sub Total 345-110 WIA		**96,246.68**	
345-120	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	01172013	212,759.24	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	01172013	198,841.81	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	01172013	10,639.74	
		Sub Total 345-120 WIA		**422,240.79**	
		Total 345 WIA		**518,487.47**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
967.35	DELISLE ASSOCIATES, LTD	NESHAPS BUILDING INPSECTION WITH	35131	1,525.00	pur-009153
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**1,525.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**1,525.00**	
516-009	**2009 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEES 2010 TAX CYCLE	1301-01	8,823.98	
		Sub Total 516-009 2009 PROPERTY TAX FORECLOSURE		**8,823.98**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
728.09	TITLE CHECK LLC	FEBRUARY CERTIFED MAILING EXP 2011 CYCLE	13FebM-05	22,268.85	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**22,268.85**	
		Total 516 TAX REVERSION FUND		**31,092.83**	
581-581	**ADMINISTRATION**				
727.00	HOWARD PRINTING	AIRPORT BUSINESS CARDS FOR LISA HENTHORN	49076	120.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/7/13 - 1/11/13	01/11/13	73.30	
807.00	DISCOVER KALAMAZOO	CERTIFIED TOURISM AMBASSADOR-	12142012	15.00	
807.01	MI ASSN OF AIRPORT EXECUTIVES	2013 MAAE MEMBERSHIP DUES FOR HEATHER	01082013	70.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2013 MEMBERSHIP DUES FOR LINDA BUNTING	3959	35.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2013 MEMBERSHIP DUES FOR CLIFF	3968	35.00	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY ~	7070332 JAN	27.36	
850.00	ISERVE CO	AIRPORT PHONE BUNDLE	B1-4790786	333.66	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR	269383691001	98.51	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE FOR 1/1/13-1/31/2013	906R07013001	140.45	
850.00	CTS COMM CORP	AIRPORT FIBER CONNECT	324728	807.11	
850.00	BIRCH COMMUNIATIONS	AIRPORT ADMIN PHONE FOR	13169111	26.24	
901.03	SUPERIOR BUSINESS SOLUTIONS	2013 PROMOTIONAL ITEMS FOR THE AIRPORT	1473351	753.25	
901.03	SOUTHWEST MICHIGAN FIRST	2013 ANNUAL AIRPORT CATALYST GENERAL	642	3,500.00	pur-009225
901.03	WESTERN MICHIGAN UNIVERSITY	2012-2013 ANNUAL AIRPORT ATHLETIC	AT-KI-0113	10,000.00	pur-009214
901.03	BIG BROTHERS BIG SISTER	AIRPORT ANNUAL 2013 BOWLING EVENT	2013BBBSBOWL	1,000.00	
931.01	OFFICE DEPOT	ANITVIRUS PROTECTION FOR AIRPORT OPS	7146	29.99	
		Sub Total 581-581 ADMINISTRATION		**17,064.87**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRPORT MAINTENANCE AND PARKING UNIFORMS	725530223	70.36	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725525481	70.36	
744.00	CINTAS CORP.	AIRPORT MAINTENANCE AND PARKING UNIFORMS	725527867	70.36	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
749.00	HOME DEPOT	ARFF SUPPLIES JANUARY 2013	008958/6181799	55.33	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	28,550.00	
931.00	AIRPORT AUTO SERVICE	EQUIPMENT REPAIR ON F-1	0000061457	21.60	
931.00	GRAINGER INC	TOOLS FOR THE SRE BUILDING AT THE	9030003108	16.24	
931.00	HOME DEPOT	AIRPORT AIRFIELD SUPPLIES	001506/3151251	51.73	
931.00	HOME DEPOT	SHOP SUPPLIES FOR WORK ON MB5	009939/5565198	50.88	
931.00	HOME DEPOT	AIRPORT BUILDING AND EQUIPMENT	011995/3016076	155.04	
931.00	AUTO VALUE	QUICK LIFT JACK FOR MB5	201-487939	139.99	
931.00	KENDALL ELECTRIC	AIRPORT GATE 15 LED FIXTURE	S101247348.002	237.50	
931.00	KENDALL ELECTRIC	AIRPORT GATE 15 LED FIXTURE PHOTO EYE	S101247348.001	8.91	
931.02	AUTO VALUE	STUD EXTENDER AND MINI FUSES FOR	201-488324	24.36	
931.02	AUTO VALUE	BATTERY CORE RETURN FROM VEHICLE	201-488172	-32.00	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE INCLUDING	201-488092	257.98	
931.02	ANY WELDING & CUTTING	AIRPORT SNOW PLOW REPAIRS INCLUDING	6153	380.00	
931.02	EMERGENCY VEHICLE PRODUCTS	AIRPORT VEHICLE MAINTENANCE TO UNIT R-3	S0006486	290.54	
931.02	EDWARDS INDUSTRIAL SALES	AIRPORT REPAIRS TO BROOM 2	3050205	546.56	
931.02	ROAD EQUIPMENT PARTS	AIRPORT VEHICLE PARTS AND MAINTENANCE	KK475009	280.17	
931.02	AIRPORT AUTO SERVICE	VEHICLE MAINTENANCE FOR A CHECK ENGINE	0000061480	40.50	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S101314936.001	38.55	
931.06	HOME DEPOT	AIRPORT BUILDING AND EQUIPMENT	011995/3016076	85.65	
931.06	HOME DEPOT	PHONE LINE FOR SRE BUILDING	014689/0593762	25.00	
931.06	MIDWEST ELECTRIC MOTOR	CUST#1092 AO SMITH MOTOR	20463	133.73	
931.06	J.A. SEXAUER, INC.	ACCT#287311 PARTS STOCK	280065319	262.94	
931.06	RICHARDS SUPPLY	CUST#312-801515 WATER HEATER	S007665163.001	200.00	
		Sub Total 581-582 FIELD MAINTENANCE		**32,032.28**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES (8@ 52.18	810478-1	417.44	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT WASTE DISPOSAL FOR	0249-003623572	377.07	
931.00	KNIGHT WATCH	AIRPORT OLD TERMINAL IS OFFLINE, FIX OR	90497	160.00	
931.04	SCHINDLER ELEVATOR CORP.	1ST QUARTER 2013 ELEVATOR MAINTENANCE	8103369934	276.36	
934.00	FARM N GARDEN, INC.	AIRPORT TERMINAL MORTON SALT	143944	534.90	
		Sub Total 581-583 TERMINAL MAINTENANCE		**1,765.77**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT MAINTENANCE AND PARKING UNIFORMS	725530223	19.71	
744.00	CINTAS CORP.	AIRPORT MAINTENANCE AND PARKING UNIFORMS	725527867	19.71	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725525481	19.71	
808.54	STANDARD PARKING	2013 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,059.13**	
		Total 581 AIRPORT		**54,922.05**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	ACCT 399027-1009006A9 #37	88257620	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**1,477.00**	
633-002	**MISCELLANEOUS CHARGES**				
730.00	LEWIS PAPER PLACE	ACCT#0933900 #10 ENVELOPE STOCK	347116	207.23	
730.00	LEWIS PAPER PLACE	ACCT#0933900 #10 ENVELOPE STOCK	345891	73.58	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID 511246 2ND FLR ADMIN RICH	95458	231.00	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**511.81**	
633-003	**VEHICLE SERVICES**				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS, PARTS RETURNS	769516	-400.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	771235	575.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS, BRAKE PADS -	769114	436.42	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE LINE, BRAKE FLUID,	769859	97.16	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ANTIFREEZE, GLOVES	770337	65.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	770133	89.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICE CUTTER -30	770123	47.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 U-JOINTS	769344	41.46	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICE CUTTER	770126	23.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HOSE CLAMPS	769242	6.90	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CABLE TIE	770892	4.73	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER BLEEDER SCREW	769895	1.40	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	432849	1,122.33	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1048045	558.40	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-001 TIRE DISPOSAL	157-1048055	77.00	
763.00	MCDONALDS TOWING	TOWING SERVICE	500631	15.00	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	GRAINGER INC	ACCT#819545146 SCREWS, WASHERS	9037922995	45.51	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 JEWELS	466374	36.57	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	769212	24.76	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 ANTIFREEZE, GLOVES	770337	24.76	
		Sub Total 633-003 VEHICLE SERVICES		**2,893.50**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT #12388138	011413-PBMR	25,000.00	
		Sub Total 633-004 MAIL OPERATIONS		**25,000.00**	
		Total 633 CENTRAL STORES		**29,882.31**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	13,843.11	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	54.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	109.84	
		Sub Total 736-001 GENERAL		**14,007.45**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	158.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	25.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	1.78	
		Sub Total 736-002 ROADS		**184.78**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	46.88	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/4/13	01102013-2	0.45	
		Sub Total 736-003 CMH		**47.33**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**14,239.56**	
791-123	**LCA DELIVERABLE FUEL**				
863.00	HOPKINS PROPANE CO.	PROPANE FOR BOBBIE PRAUSE 6071 N 6TH	30377	718.58	
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR HOPE DELOY 4168 S 38TH ST,	122307	1,998.19	

Account	Vendor	Description	Invoice	Amount	PO Num
791-123	**LCA DELIVERABLE FUEL**	**(Continued)**			
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR MARIA STINAVAGE 323 CHERRY	122334	825.34	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR RONALD DELOY SR, 6692 E	122240	1,998.19	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR JANELLA OLSEN, 8615	16226	949.36	
863.00	HOPKINS PROPANE CO.	PROPANE FOR DANIEL BELL 13720 EAST U	29054	764.16	
863.00	HOPKINS PROPANE CO.	PROPANE FOR VICKI ALEXANDER 2251 N 6TH	29257	758.42	
863.00	TAPPER PROPANE	PROPANE FOR CARRIE SMITH, 11111 HJ AVE,	69957	1,144.24	
863.00	KNAPP ENERGY, INC.	FUEL FOR KIMBERLY SLATER, 8810 B AVE,	14283	1,672.84	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR VICKIE MACFADDEN, 2428	122250	865.78	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR KRISTINE WEND, 3520	120646	656.64	
863.00	KALAMAZOO OIL CO.	FUEL OIL FOR NANETTE VASQUEZ 5812	16184	886.16	
863.00	KNAPP ENERGY, INC.	PROPANE FOR ROBERT RAAB 5703 EAST P	14343	888.88	
		Sub Total 791-123 LCA DELIVERABLE FUEL		**14,126.78**	
		Total 791 EMERGENCY NEEDS		**14,126.78**	
792-000	**ENERGY OPTIMIZATION**				
808.57	DEHAAN HEATING & COOLING CO.	CASE ID#12-009 FURNACE	12152	1,350.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**1,350.00**	
792-122	**PROGRAM**				
808.23	DEHAAN HEATING & COOLING CO.	CASE ID#12-009 FURNACE	12152	1,210.00	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-006 CONTRACTUAL HOUSING	12-010	6,959.51	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-002 FINAL INSPECTION	12-002-1	137.50	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-009 FURNACE	12152	321.00	
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-006 CONTRACTUAL HOUSING	12-010	96.00	
		Sub Total 792-122 PROGRAM		**8,724.01**	
		Total 792 WEATHERIZATION		**10,074.01**	
793-124	**CSBG-D**				
901.03	ALLEGRA PRINT & IMAGING	TAX PREPARATION POSTERS, BOOKMARKERS	112357	469.25	
		Sub Total 793-124 CSBG-D		**469.25**	
		Total 793 COMMUNITY SERVICES		**469.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
794-110	**ADMINISTRATION**				
957.57	LAMPOON INC	SUBS, CHIPS, DRINKS FOR POLICY COUNCIL	01/09/13	46.78	
			Sub Total 794-110 ADMINISTRATION	**46.78**	
794-111	**EDUCATION**				
730.05	MEGEE PRINT &DOCUMENT SOLUTION	500 KINDERGARTEN TRANSITION ENVELOPES	58077	158.74	
808.20	KALAMAZOO PUBLIC SCHOOLS	FEBRUARY RENT	FEBRUARY	700.00	
808.20	TNT BUILDING SERVICES	JANITORIAL SERVICES FOR HEAD START	3282	3,665.00	
808.20	ST JOSEPH CHURCH	FEBRUARY RENT	FEBRUARY	525.00	
808.62	SNELLING 10369	20713-00000380 HOULE	4902013	652.40	
808.62	SNELLING 10369	20713-00000380 HOULE	4900515	521.92	
850.00	ATT REMITTANCE	ACCT# 269 375-0404 768 4 PEOPLES	269375040401	55.81	
850.00	ATT REMITTANCE	ACCT#269 381-5170 517 4 HEAD START	269381517001	70.94	
850.00	ATT REMITTANCE	ACCT 269 373-8767 808 7 EASTSIDE	269373876701	129.99	
940.01	PARCHMENT COMM. SCHOOLS	FEBRUARY RENT	FEBRUARY	1,400.00	
940.01	KALAMAZOO PUBLIC SCHOOLS	FEBRUARY RENT	FEBRUARY	1,400.00	
940.01	VICKSBURG COMM. SCHOOLS	FEBRUARY RENT	FEBRUARY	650.00	
940.01	ST JOSEPH CHURCH	FEBRUARY RENT	FEBRUARY	1,050.00	
940.01	PORTAGE COMM OUTREACH CENTER	FEBRUARY RENT	FEBRUARY	1,200.00	
940.01	PEOPLE'S CHURCH	FEBRUARY RENT	FEBRUARY	390.00	
940.01	GULL LAKE COMM. SCHOOLS	FEBRUARY RENT	FEBRUARY	600.00	
940.01	FOUNDATION FOR BEHAVIORAL RES	FEBRUARY RENT	FEBRUARY	3,033.33	
940.01	EASTSIDE COMMUNITY CENTER	FEBRUARY RENT	FEBRUARY	500.00	
940.01	EQUITY PARTNERS 1	FEBRUARY RENT	FEBRUARY	4,653.00	
957.63	STATE OF MICHIGAN	RENEWAL LICENSE FEES FOR INDIAN	LICENSE RENEV	300.00	
			Sub Total 794-111 EDUCATION	**21,656.13**	
794-115	**HEALTH**				
956.11	STN MEDIA GROUP	REGISTRATION FEES FOR LAURIE HARTMAN	12/20/12	399.00	
956.11	AMERICAN AIRLINES	R/T AIRFARE FOR VERA YOUNGER AND LAURIE	12/20/12	400.20	
			Sub Total 794-115 HEALTH	**799.20**	
794-116	**SOCIAL SERVICES**				
940.01	EQUITY PARTNERS 1	FEBRUARY RENT	FEBRUARY	517.00	
940.01	PORTAGE COMM OUTREACH CENTER	FEBRUARY RENT	FEBRUARY	104.63	

Account	Vendor	Description	Invoice	Amount	PO Num
794-116	**SOCIAL SERVICES**	**(Continued)**			
940.01	FOUNDATION FOR BEHAVIORAL RES	FEBRUARY RENT	FEBRUARY	466.67	
956.11	HOTELS.COM	2 NIGHT STAY FOR TONY SHEPHERD AND	12/29/12	316.12	
956.11	DELTA AIRLINES	R/T FLIGHT FOR TONY SHEPHERD AND	12/28/12	558.40	
956.11	SUPERSHUTTLE	SHUTTLE FROM AIRPORT TO HOTEL FOR TONY	12/28/12	66.00	
957.57	GORDON FOOD SERVICE	ACCT#176610042 CASES OF WATER	803201991	119.80	
		Sub Total 794-116 SOCIAL SERVICES		**2,148.62**	
794-117	**TRANSPORTATION**				
931.05	ROE-COMM INC	ACCT#46003 SV CONTRACT MONTHLY SERVICE	332614	196.00	
931.05	ROE-COMM INC	JANUARY 2013 MONTHLY CHARGE FOR RADIOS	332589	189.00	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34673	661.13	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34686	165.60	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34700	104.50	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34705	41.46	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34726	27.49	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	34725	27.49	
956.11	AMERICAN AIRLINES	R/T AIRFARE FOR VERA YOUNGER AND LAURIE	12/20/12	400.20	
956.11	STN MEDIA GROUP	REGISTRATION FEES FOR LAURIE HARTMAN	12/20/12	598.00	
957.63	GRAVES, ANN	CDL REIMBURSEMENT	CDL REIMBURSI	52.00	
958.00	MIDWEST TRANSIT	28 PASSENGER BUS/COLLINS WITH A 2012	9809019	96,260.00	pur-009010
		Sub Total 794-117 TRANSPORTATION		**98,722.87**	
		Total 794 HEAD START		**123,373.60**	
		2013 **Grand Total**		**2,048,395.33**	
		Combined Total		4,965,438.21	

2.

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

DATE: January 25, 2013

TO: Board of Commissioners

FROM: Peter Battani, County Administrator/Controller
Tracie Moored, Finance and Administrative Services Director

RE: Review of 2013 Budget and Five Year Projections

For presentation and discussion at your February 5 COW we have included four spreadsheets outlining the 2013 Operational budget. These items do not require approval but are used to review operational parameters for the year ahead. We want to present these at the beginning of the year for discussion and to advise you of the continued need for fiscal discipline in the political and economic environment.

Adopted 2013 Operational Budget
Our $ 82,811,200 Operational Budget is attached as presented. This is the revenue and expenditure presentation of each operational fund displaying our budget has a net zero impact with the utilization of carryover.

Five Year Projections – Operating Funds
This analysis was included in the operational workbook for discussion. It represents forecasted revenue and expenditure for 2013 through 2017. Property Tax estimates, including the projected reduction of $1.2 million in Personal Property Tax, are represented in this analysis. This forecast also assumed no salary steps or increases and no use of carryover in future years.

Target Allocations for the Adopted 2013 Carryover
Carryover is a budget balancing mechanism that encumbers a portion of previous year carryover to the following year's budget. In 2013, $1,040,700 was designated as carryover. The goal with any budget is not to utilize any monies from fund balance and to operate within revenue capacity of the current year. Kalamazoo County has often times budgeted carryover when needed but through diligence and efficiencies has been fortunate not to require the need to use carryover during many budget years. We must emphasize that long-term dependence on carryover is an unsustainable financial practice, and a practice that has jeopardized many local governments, and threatens the solvency of many states and the Federal government, if not corrected.

The spreadsheet titled 2013 Carryover Allocation represents a proportional cut to each activities budget which would be required to eliminate our need for carryover. These numbers were presented to Elected Officials, Court Administrators and Department Heads at the December

Department Head Meeting. We are not recommending these cuts be adopted by the BOC. These amounts display a target for each department to remain committed to reducing. If they cannot be reduced voluntarily in the current year, budget reductions will be recommended in 2014.

Five Year Projections ~ Draft Allowing Steps

Employees of Kalamazoo County have not received salary schedule increases since 2009 and steps for 2012 were frozen. It is unlikely we will be afforded the ability to again freeze steps and hold salary schedules consistently and be able to attract and retain quality employees. We have revised the Five Year Forecasts to include step increases to be able to discuss what financial constraints will be evident should we grant steps in the future. This revised analysis represents an additional $2.5 million over the next five years will need to be redirected to grant steps.

What these spreadsheets display is that while everyone here at the County has worked diligently to place and keep us in excellent financial condition, we project a problem which we will need to address. Placed in the context of other long-term economic challenges at the State and Federal level, we need to continue our practice of staying ahead of the financial curve. That means that not only do we not have additional money to expend, we will need to reduce a projected minimum of $2.5 million over the next five years.

In the coming weeks, we will recommence the presentation and discussion of post-employment retirement benefits for county employees, as a function of looking at overall compensation. We will follow that discussion with some recommendations in advance of the 2014 budget deliberations to enable us to reduce or erase this deficit projection. We are confident that following this analysis, and with the appropriately measured response, we will be able to address the problem.

As always, please let us know if you have questions or want to discuss this prior to the COW meeting.

2013 Budget
Adopted

	General Fund	Parks	F.O.C.
Revenue			
Property Tax	$ 36,163,400	$	$
State Shared Revenue	4,000,900		
State Court Fund	1,226,000		
Alcohol Tax	1,888,300		
Circuit Court, et al	1,721,300		
District Court	4,539,900		
Clerk/Register	1,806,300		
Treasurer	3,144,800		
Sheriff	2,987,900		
Other Departmental Revenue	2,100,900	1,382,000	2,167,600
Wireless Emergency Fund Transfer	180,000		
Carryover	583,200		
Interfund Transfers			20,000
Total	$ 60,342,900	$ 1,382,000	$ 2,187,600
Expenditures			
Salary	$ 22,375,200	$ 842,500	$ 2,068,300
Fringe	9,761,400	253,500	754,900
Direct Operating	16,434,700	491,700	307,400
Contingency	200,500		
Capital - Tier I	500,000		
Capital - Tier II	250,000		
Capital - Tier III - Justice	0		
Capital - Tier III - General	4,000,900		
Debt			
Interfund Transfers			
Total	$ 53,522,700	$ 1,587,700	$ 3,130,600
Variance	$ 6,820,200	$ (205,700)	$ (943,000)

	Health	Child Care	Total General Funds	Law Enforcement	Grand Total
$	$	$	36,163,400	$ 11,203,800	$ 47,367,200
			4,000,900		4,000,900
			1,226,000		1,226,000
			1,888,300		1,888,300
			1,721,300		1,721,300
			4,539,900		4,539,900
			1,806,300		1,806,300
			3,144,800		3,144,800
			2,987,900		2,987,900
	3,404,500	3,580,700	12,635,700	70,000	12,705,700
			180,000		180,000
			583,200	457,500	1,040,700
		182,200	202,200		202,200
			0		0
$	3,404,500	$ 3,762,900	$ 71,079,900	$ 11,731,300	$ 82,811,200
$	3,192,800	$ 3,457,800	$ 31,936,600	$ 6,814,700	$ 38,751,300
	1,120,600	1,221,000	13,111,400	3,346,900	16,458,300
	1,342,400	2,504,300	21,080,500	1,167,500	22,248,000
			200,500	50,000	250,500
			500,000	150,000	650,000
			250,000		250,000
			0		0
			4,000,900		4,000,900
			0		0
			0	202,200	202,200
$	5,655,800	$ 7,183,100	$ 71,079,900	$ 11,731,300	$ 82,811,200
$	(2,251,300)	$ (3,420,200)	$ 0	$ 0	$ 0

Five Year Projections
Operating Funds*

Revenues	Budgeted 2012	Budgeted 2013
Property Taxes	$ 48,376,700	$ 47,367,200
State Court Fund	1,268,700	1,226,000
Alcohol Tax	1,689,500	1,888,300
State Shared Revenue	3,928,700	4,000,900
Departmental Revenue	26,373,300	27,085,900
Carryover	500,000	1,040,700
Interfund Transfers	202,200	202,200
Total Estimated Funds	$ 82,339,100	$ 82,811,200
Expenditures		
Salaries	$ 39,326,200	38,751,300
Fringe	16,771,200	16,458,300
Direct Operating	21,859,800	22,248,000
Contingency	250,500	250,500
Capital Tier I	550,500	650,000
Capital Tier II	250,000	250,000
Capital Tier III - Justice Facility	-	-
Capital Tier III - General County	2,628,700	4,000,900
Demolition Reserve	500,000	-
Debt	-	-
Interfund Transfers	202,200	202,200
Total Estimated Expenditures	$ 82,339,100	$ 82,811,200
Excess Revenues and (Expenditures)	$ -	$ -

*General, Law Enforcement, Parks, FOC, Health, Child Care

ASSUMPTIONS

A- Property tax assumptions:2013~ -.50%, 2014~ 0.0%, 2015~ .50%, 2016~.50%, 2017~.50 /PPT loss

B- Increased projection of .50% each year

C- Projections tied with transfer needs

D- Projections reflect no salary increases

E- Projection includes blended fringe rates

F- Increased projection of .50% each year

	2014	2015	2016	2017	
$	46,867,200	$ 46,601,536	$ 46,634,543	$ 46,867,716	A
	1,226,000	1,226,000	1,226,000	1,226,000	
	1,888,300	1,888,300	1,888,300	1,888,300	
	4,000,900	4,000,900	4,000,900	4,000,900	
	27,221,329	27,357,436	27,494,222	27,631,693	B
	-	-	-	-	
	202,200	202,200	202,200	202,200	C
$	81,405,929	$ 81,276,372	$ 81,446,165	$ 81,816,809	
$	38,751,300	$ 38,751,300	$ 38,751,300	$ 38,751,300	D
	16,458,300	16,458,300	16,458,300	16,458,300	E
	22,359,240	22,471,036	22,583,391	22,696,308	F
	250,500	250,500	250,500	250,500	
	650,000	650,000	650,000	650,000	
	250,000	250,000	250,000	250,000	
	-	-	-	-	
	4,000,900	4,000,900	4,000,900	4,000,900	
	-	-	-	-	
	245,000	265,000	285,000	285,000	
$	82,965,240	$ 83,097,036	$ 83,229,391	$ 83,342,308	
$	(1,559,311)	$ (1,820,664)	$ (1,783,226)	$ (1,525,499)	

2013 Carryover Target

		Allocated Amount
GENERAL FUND		
Board of Commissioners	0.0047	4,891
County Administration	0.0084	8,742
Legal Services	0.0033	3,434
Circuit Court Administration	0.0860	89,500
Circuit Court Trial Division	0.0073	7,597
Circuit Court Family Division	0.0138	14,362
District Court	0.0841	87,523
Probate Court	0.0152	15,819
Adult Probation	0.0008	833
Elections	0.0083	8,638
Clerk/Register	0.0108	11,240
Resource Development	0.0018	1,873
Finance	0.0167	17,380
Equalization	0.0076	7,909
Human Resources	0.0108	11,240
Information Systems	0.0154	16,027
Prosecuting Attorney	0.0410	42,669
Purchasing	0.0021	2,185
Treasurer	0.0112	11,656
Buildings & Grounds	0.0371	38,610
Drain Commissioner	0.0045	4,683
Soil Erosion & Sedimentation Control	0.0014	1,457
Sheriff	0.2625	273,184
Animal Services & Enforcement	0.0092	9,574
Emergency Management	0.0037	3,851
HCS Administration	0.0170	17,692
Veterans Affairs	0.0024	2,498
Medical Examiner	0.0084	8,742
Services for Seniors	0.0032	3,330
Veterans Burial	0.0017	1,769
Soldiers & Sailors	0.0002	208
MSU Extension	0.0057	5,932
Planning	0.0024	2,498
Parks	0.0248	25,809
Friend of the Court	0.0513	53,388
Health Fund		
Administration	0.0051	5,308
Education	0.0013	1,353
Oral Health Program	0.0195	20,294
Laboratory	0.0086	8,950
Vision & Hearing	0.0025	2,602

2013 Carryover Target

		Allocated Amount
Household Hazardous Waste	0.0061	6,348
Clinical Services Administration	0.0076	7,909
Maternal & Child Health Admin	0.0015	1,561
Health Promotion & Disease Prev.	0.0021	2,185
Immunization Clinic	0.0054	5,620
Communicable Disease Surveillance	0.0063	6,556
S.T.D.	0.0044	4,579
HIV Counseling & Testing	0.0011	1,145
Environmental Admin	0.0045	4,683
EH-Food Safety & Facilities Division	0.0102	10,615
EH-Land, Water & Wastewater Div	0.0077	8,013
Child Care		
Juvenile Home	0.0569	59,216
In-Home Care	0.0076	7,909
Foster Home	0.0281	29,244
Intensive Learning	0.0036	3,747
Day Treatment Program	0.0112	11,656
Juvenile Drug Court	0.0051	5,308
Restitution/Community Service	0.0021	2,185
Intake Assessment & Evaluation	0.0052	5,412
CASA	0.0010	1,041
C-Waivers In Home Care	0.0006	624
	1.0001	1,040,806

Five Year Projections
Operating Funds*

Revenues	Budgeted 2012	Budgeted 2013
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State Court Fund	1,268,700	1,226,000
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Capital Tier III - Justice Facility	-	-
Capital Tier III - General County	2,628,700	4,000,900
Demolition Reserve	500,000	-
Debt	-	-
Interfund Transfers	202,200	202,200
Total Estimated Expenditures	$ 82,339,100	$ 82,811,200
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*General, Law Enforcement, Parks, FOC, Health, Child Care

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A- Property tax assumptions:2013~ -.50%, 2014~ 0.0%, 2015~ .50%, 2016~.50%, 2017~.50 /PPT loss

B- Increased projection of .50% each year

C- Projections tied with transfer needs

D- Projections reflect no salary schedule percetage increase~ steps only

E- Projection includes blended fringe rates

F- Increased projection of .50% each year

	2014	2015	2016	2017	
$	46,867,200	$ 46,601,536	$ 46,634,543	$ 46,867,716	A
	1,226,000	1,226,000	1,226,000	1,226,000	
	1,888,300	1,888,300	1,888,300	1,888,300	
	4,000,900	4,000,900	4,000,900	4,000,900	
	27,221,329	27,357,436	27,494,222	27,631,693	B
	-	-	-	-	
	202,200	202,200	202,200	202,200	C
$	81,405,929	$ 81,276,372	$ 81,446,165	$ 81,816,809	
$	38,926,300	$ 39,103,400	$ 39,287,500	$ 39,478,600	D
	16,543,678	16,618,945	16,697,188	16,778,405	E
	22,359,240	22,471,036	22,583,391	22,696,308	F
	250,500	250,500	250,500	250,500	
	650,000	650,000	650,000	650,000	
	250,000	250,000	250,000	250,000	
	-	-	-	-	
	4,000,900	4,000,900	4,000,900	4,000,900	
	-	-	-	-	
	245,000	265,000	285,000	285,000	
$	83,225,618	$ 83,609,781	$ 84,004,479	$ 84,389,713	
$	(1,819,689)	$ (2,333,409)	$ (2,558,314)	$ (2,572,904)	

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: January 17, 2013

Re: Closure of District Court – Shaver Road Courthouse

Officials from the District Court will be present at your February 5 Committee of the Whole to present you with information concerning the elimination of a District Court judgeship and the consequent need for the Court to close its operations in Portage. The item is for discussion purposes only as the Court has the power to unilaterally terminate its operation there.

Administration will also be presenting options and opportunities for discussion as it relates to the District Court Consolidation Agreement and our ongoing partnership with the Court and the City of Portage.

Please see the attached letter sent to Maurice Evans on December 21.

Attachment

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

December 21, 2012

Mr. Maurice Evans, Manager
City of Portage
7900 S. Westnedge Avenue
Portage, MI 49002

Dear Mr. Evans:

As per our telephone communications over the last few days, I am sending this letter and attachment concerning the 8th District Court, South Courthouse. You have asked for cost savings information to the County in the event the Court vacates the Portage facility. Please see the attached spreadsheet. The spreadsheet summarizes savings to the County/Court as a result of the elimination of a Judgeship and savings as a result of the District Court vacating the Portage facility. I also have some clarification on our Corporate Counsel's opinion and advice concerning the District Court Consolidation Agreement.

It is important to emphasize that there are two separate but related issues here: (1) recent State of Michigan action to reduce one District Court Judgeship in Kalamazoo County, and (2) the resulting need and decision by the District Court to cease its operations in Portage. While it has not previously been the District Court's desire to close operations in Portage, it is this elimination of a Judgeship that is forcing the District Court to vacate.

In the last two days, we have received an opinion from the County's Corporation Counsel regarding the Consolidation Agreement. Mr. Canny has advised the Court that it has the power to cease its operations in Portage without approval by the City of Portage. Mr. Canny has advised that the Consolidation Agreement is essentially a lease agreement which can be terminated upon some form of reasonable notice. Judge Bridenstine will be contacting you soon to discuss and advise you as to the Court's intention to move its operations from Portage to its other two locations.

Prior to this, the County has been going on the assumption that all parties must agree for the change to take place. In hindsight, I wish that reading could have been clearly

understood on our part and communicated to you privately with your leadership, prior to a public discussion of the issue. I am sorry for that.

On behalf of the County, we want to proceed with the City of Portage in a way that that preserves the trust, cooperative spirit and the critical working partnership between our two governments on many intergovernmental issues.

Sincerely,

Peter Battani
Administrator/Controller

Attachment

C: John Faul
Thom Canny
Tracie Moored
Judge Bridenstine
Tina Keifer
Board of Commissioners

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Kalamazoo County District Court

Projected Cost Savings for 2013/2014

	Closure of South Location	
	2013	2014
Deputy - South Location	$84,162	$101,400
Senior Deputy Clerk - PT Position (vacant)	$18,000	$18,000
Building Maintenance	$33,615	$40,500
	$135,777	$159,900

	Elimination of Judgeship	
	2013	2014
Judicial Benefits	$41,889	$50,469
Court Recorder/ Judicial Aide	$51,632	$62,207
	$93,521	$112,676

	2013	2014
TOTAL:	**$229,298**	**$272,576**
Proposed Use of Cost Savings:		
Funding of two (2) Probation Officer positions (assigned to Sobriety Court):	$150,000	$150,000
Potential Savings:	**$79,298**	**$122,576**

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: February 5th, 2013

DEPARTMENT: **9th Circuit Court**

PREPARED BY: **Ann Filkins**

SUBJECT: **Drug Treatment Court Reserve**

SPECIFIC ACTION REQUESTED:

Request to access the Drug Treatment Court Reserve

DESCRIPTION OF ACTION (dollar amount, purpose):

The 9th Circuit Court is requesting $100,000 for FY2013 to cover expenses for the Adult Drug Treatment Court Programs. After grants are applied, there is a shortfall of approximately $200,000 for FY2013. The Kalamazoo County Drug Treatment Court Foundation has committed to covering $100,000, leaving a balance of $100,000 to cover Adult Drug Treatment Court Program expenses.

TIME FRAME OF ACTION:

October 1, 2012 – September 30, 2013

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

Local

PERSONNEL IF REQUIRED:

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

N/A

NEW OR RENEWAL OR AMENDMENT:

(If an amendment to a contract/agreement please provide the date in which the original was approved by the Board of Commissioners)

New

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

(indicate if the contract was bid out, if not, state reason(s) why; indicate last time contract was bid out; indicate if awarded bidder was the lowest bidder, if not, indicate why)

CONTACT PERSON WITH PHONE NUMBER:

Ann Filkins 383-6469

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: JANUARY 16, 2013

SUBJECT: COUNTY BOARD BYLAWS AND RULES OF PROCEDURE

This Memorandum is intended to recap and summarize the Board's recent discussions concerning the proposed changes to Sections 1.1, 2.6, and 4.1, of the Board's Bylaws.

Section 1.1

Based upon the discussions during the January 15, 2013 meeting, I believe that the Board was in agreement with the proposed changes to Section 1.1 of the Bylaws entitled "Board Membership."

Section 2.6.C.

There was less consensus on the proposed changes to Section 2.6 "Appointments to Boards, Councils, Commissions, etc.; Appointment Committee." After listening to the Board's discussion, I believe that the following proposed changes to Section 2.6 would strike a balance between leaving Section 2.6 as it is currently written and the changes discussed at the January 15 meeting.

> "2.6.C. The Board of Commissioners shall, 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 Commissioners, 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, Board and Commissions, unless the Board of Commissioners, by a majority vote, decides to interview an individual as a Committee of the Whole.~~

iii. ***Reappointments, and Replacement appointments to Positions identified in subsections i. and ii., above, do not require a full Board interview unless the Board of Commissioners, by a majority vote, decides to interview an individual as a Committee of the Whole.***

These changes would mean that the Board still interviews first time candidates for appointment to the Aeronautics Board, Community mental Health and Substance Abuse, Land Bank, Public Housing Commission, Road Commission, Transportation Authority, and to positions on newly created authorities, boards and commissions. However, once a person interviews before the full Board for appointment to one of these bodies, the Board does not re-interview the person, as a Committee of the Whole, if the person is seeking to be reappointed to the body, or to be appointed as a replacement for a departing board member.

Section 4.1

Finally, in the Board's January 15, Committee of the Whole packet, the following language was proposed to be added to Section 4.1 "General Conduct" of the Bylaws, as a new addition to the responsibilities set forth in Section 4.1.

> "A County Commissioner should:
>
> Encourage the free flow of information between Commissioners, county employees and county administration, concerning county business and Respect and Reinforce the County's organizational chain of command by notifying county administration when Commissioners contact county employees about county business."

There was considerable discussion about the intent and meaning of this proposed language and a number of Commissioners expressed an interest in seeing clearer language. Vice-Chairperson Buskirk has assisted in rewriting the proposed addition to Section 4.1 "General Conduct" in

order to address the questions and concerns raised during the Board's discussion. This rewrite provides as follows:

> "A County Commissioner should:
>
> Whenever possible, include the County Administrator and county administration when communicating with county employees about county issues of substance. This principle is not intended to discourage communication between Commissioners and employees, but, is intended to secure the most relevant and accurate information about important county issues."

Hopefully, this rewrite fully addresses the questions and concerns raised at the Board's January 15 meeting.

Next Steps

Please contact the Corporate Counsel's Office at your convenience to indicate whether you agree with the changes to Section 2.6.c and Section 4.1, as outlined in this Memorandum, or, if you have questions or concerns about the changes. The Corporate Counsel's Office will compile your input and report back to you at your Committee of the Whole meeting on February 5, 2013. At that time the Board will be able to determine which amendments it wishes to make to its Bylaws and formally adopt the Bylaws at its regular meeting on February 19, 2013.

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 or the Bylaws.

6./T.

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: January 18, 2013

Re: Board Retreat

Your Board team building retreat is scheduled for Saturday, April 6th from 8:30 a.m. to 4 p.m. at The Oaklands located at 1815 West Michigan Avenue. You are being asked to approve a contract with Mr. Bender for the one day retreat in the amount of $2,000 plus travel. The combined cost of Mr. Bender and the facility should be well within our budget for strategic planning.

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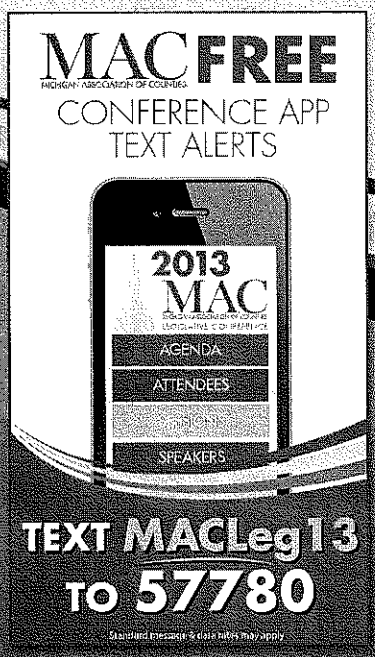
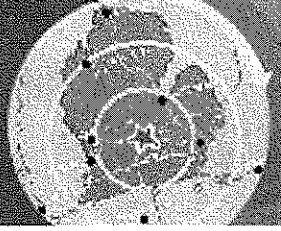
MAC
MICHIGAN ASSOCIATION OF COUNTIES

2013
LEGISLATIVE CONFERENCE



March 18-20, 2013
Lansing Center/Radisson Hotel
Downtown Lansing

Greater Lansing looks forward to hosting the
MAC 2013 Legislative Conference



...Shopping, dining, museums and more!
Click here to see all that Greater Lansing has to offer!

Agenda-At-A-Glance

Monday, March 18

12:00 - 3:00PM	Pre-Conference Educational Workshop *RH ■ Effective Meetings
2:30PM	MCWCF Board of Trustees Meeting
3:00 - 5:00PM	Exhibitor Set-Up Conference Registration *RH
3:00 - 6:00PM	Pre-Conference Educational Workshop *RH ■ Financial Health
5:00PM	MAC Board of Directors Meeting *RH
	Dinner on your own

Tuesday, March 19

7:30 - 9:00AM	Breakfast
8:00AM - 4:00PM	Conference Registration Exhibitors Open
9:00 - 9:15AM	Welcome and Opening Remarks
9:15 - 10:00AM	Plenary Session ■ Representative Jase Bolger, Speaker of the House - Invited ■ Representative Tim Greimel, House Minority Leader - Invited
10:00 - 10:30AM	Networking Break with Exhibitors
10:30AM - 12:00PM	Concurrent Educational Workshops ■ Drain Commissioner Discussion ■ How to Successfully Implement the Affordable Care Act - What Every County Must Know ■ What New Commissioners Need To Know
12:00PM	Lunch
12:45 - 1:30PM	Plenary Session ■ Daniel Heyns, Director, Michigan Department of Corrections ■ James Haveman, Director, Michigan Department of Community Health - Invited
2:00 - 3:30PM	Concurrent Educational Workshops ■ Getting to Know Your Association ■ Hydraulic Fracturing ■ A Closer Look at the MAC Court Reform
3:30 - 4:00PM	Networking Break with Exhibitors
3:30 - 5:00PM	MACAO Nuts & Bolts and Membership Meeting
4:00 -4:30PM	MAC Regional Caucus Meetings
4:30 - 6:30PM	Legislator's Reception *RH
	Dinner on your own
8:00 - 10:00PM	President Bardwell's Hospitality Suite *RH

Wednesday, March 20

7:30 - 9:00AM	Breakfast
8:00AM - 12:00PM	Conference Registration Exhibitors Open
9:00 - 10:00AM	Plenary Session ■ Matt Chase, Executive Director, National Association of Counties ■ MAC & MAC Service Corporation Updates
10:00 - 10:30AM	Networking Break with Exhibitors
10:30AM - 12:00PM	Concurrent Educational Workshops ■ How to Deal With the Media as an Elected Official ■ Jobs Creation by Enhancing Access to Dental Care for Low-Income Residents Using a Sustainable Public-Private Model ■ Public Act 329 - Saving Millions
12:00PM	Lunch
12:30 - 1:30 PM	Plenary Session ■ Bill Rustem, Officer of Strategy, Office of Governor Rick Snyder
1:30 - 2:00PM	Business Session
2:00PM	MAC Board of Directors Meeting

Facebook.com/MICounties
Twitter.com/MICounties
#MACLeg13

***RH - Events at Radisson Hotel. Unless noted, all other events will be at the Lansing Center**

March 18-20, 2013
Lansing Center/Radisson Hotel

Workshop Descriptions

Monday 12:00 - 3:00PM
Pre Conference Educational Workshop
EFFECTIVE MEETINGS
This pre-conference workshop will include a discussion of leadership skills helpful to county governance, an overview of the sunshine laws (Open Meetings and Freedom of Information Acts), board rules and parliamentary procedure. Although, designed for new commissioners, seasoned commissioners will find it a helpful refresher.

Monday 3:00 - 6:00PM
Pre Conference Educational Workshop
FINANCIAL HEALTH
The budget is the policy making tool of county government and understanding the budget process and financial reports is essential for successful governance. Participants will review a county audit, analyze revenue streams and discuss financial planning and budgeting strategies used successfully by counties in Michigan.

Tuesday 10:30AM - 12:00PM
DRAIN COMMISSIONER DISCUSSION
Learn about land use and infrastructure as it relates to the environment and economic development.

HOW TO SUCCESSFULLY IMPLEMENT THE AFFORDABLE CARE ACT (ACA)- WHAT EVERY COUNTY MUST KNOW
This panel will go over the changes and the updates for what you need to know about ACA and how to be compliant in an effort to dismiss the possibility of financial or legal implications.

WHAT NEW COMMISSIONERS NEED TO KNOW
This workshop is beneficial for new commissioners and a refresher for seasoned commissioners. Discussion will include some of the unique statutory requirements for County Boards of Commissioners; discuss when it is permissible to go into closed session under the Open Meetings Act; the legal requirements for calling a special meeting; and various other issues. We will review recently enacted legislation including PA 54 of 2011 (collective bargaining), PA 152 of 2011 (health insurance), and PA 116 of 2011 (amendments to Act 312).

Tuesday 2:00 - 3:30PM
GETTING TO KNOW YOUR ASSOCIATION
MAC works because members like you and your fellow county commissioners are active in directing the association. Because of that grassroots drive, MAC ensures counties can provide the necessary leadership, services and programs to meet the health, safety and welfare needs of their citizens. This session will provide information on getting involved in MAC, the endorsed products and services MAC offers to its members, insight on legislative issues, advice on how to lobby your legislators, and the various educational tools MAC provides to its members.

HYDRAULIC FRACTURING
What is it? How does it work? Why is it controversial? Join us as the panel answers these questions and more. Be a part of the discussion about possible issues or concerns with the ability of state or local units to regulate it.

A CLOSER LOOK AT THE MAC COURT REFORM
Come hear about MAC's Court Reform Proposal, and see how it could benefit your county. Take the opportunity to delve into the different aspects of the proposal and to ask questions of the panel.

Wednesday 10:30AM - 12:00PM
HOW TO DEAL WITH THE MEDIA AS AN ELECTED OFFICIAL
Join media experts to learn best practices and useful tactics on how to interact with the media as an elected official. Technology is changing quickly, and this panel will give you an overview on how to deal with the media across a broad spectrum of mediums, from print to digital, including the important impact that social media can have.

JOBS CREATION BY ENHANCING ACCESS TO DENTAL CARE FOR LOW-INCOME RESIDENTS USING A SUSTAINABLE PUBLIC-PRIVATE MODEL
Access to dental care for adults is virtually non-existent in many communities. This session will highlight a very successful model involving Michigan Community Dental Clinics and Local Health Departments/County Government.

PUBLIC ACT 329 - SAVING MILLIONS
Learn how PA 329 is helping one county and several municipalities not only save millions, but also prevent staff layoffs, stabilize budgets and curtail employee benefit costs. This session will include bond council and financial consultants, as well as the State Department of Treasury.

Group Discount Registration

Groups of four or more MAC member county officials can register together for a group discount of 10% per person! This is a great way for counties to travel together.

The full registration includes: a complete conference registration packet, admission to all plenary sessions, workshops and programs as well as Tuesday and Wednesday's full breakfasts, morning coffee breaks, full lunch buffets and Tuesday afternoon refreshment break.

For group registration, fill out the number attending and payment on this page. From there, please be sure to have each registrant fill out a section of the reverse page with their information.

Please indicatate the number of registrants per category

		Member Rates	
		Early Bird	After 3/7/13
	Full Conference	$207	$252
	One Day	$117	$162
	Spouse/Guest*	$125	$150

*Does not count toward group registration

Number of Attendees	Pre-Conference Workshops Cost is $20 for one, or $30 for both	
	Effective Meetings	
	Financial Health	
	TOTAL COST	

GRAND TOTAL	
# of Persons	Amount Due

Payment Methods

☐ Check enclosed: please make payable to Michigan Association of Counties

☐ Please bill my credit card: ☐ Visa ☐ Mastercard ☐ Discover

Card No. _____-_____-_____-_____ Exp. Date _____/_____

Cardholder Name

Billing Address City/State/Zip

Phone Number Email Address

Cardholder Signature

EARLY BIRD DEADLINE IS THURSDAY, MARCH 7, 2013

CANCELLATION POLICY: Refund of registration fee, less an administrative fee of $100 per registrant will be made if cancellation is necessary, provided written notice is postmarked no later than March 1, 2013. Absolutely no refunds will be given for requests postmarked after March 1, 2013.

MAIL: Michigan Association of Counties, 935 N. Washington Ave., Lansing, MI 48906 | FAX: 517-482-4599
QUESTIONS: 800-258-1152 or pohl@micounties.org

March 18-20, 2013
Lansing Center/Radisson Hotel

Group Discount Registration

Providing your mobile number is granting MAC permission to contact you via test communication for information relevant to MAC. Std msg & data rates may apply. Mobile numbers will not be shared or sold.

General Information For All Registrants

County/Company

Address City State Zip Code

Attendee Information

Name Title

Mobile Phone Number Email Address

If one-day registration, which day: ☐ Tuesday ☐ Wednesday **Pre-Conference Workshops** ☐ Effective Meetings ☐ Financial Health

Do you require special dietary or vegetarian meals? ☐ Yes ☐ No If yes, please explain: _____

SPOUSE OR SIGNIFICANT OTHER OF ATTENDEE INFORMATION

Name Title

Does guest require special dietary or vegetarian meals? ☐ Yes ☐ No If yes, please explain: _____

Attendee Information

Name Title

Mobile Phone Number Email Address

If one-day registration, which day: ☐ Tuesday ☐ Wednesday **Pre-Conference Workshops** ☐ Effective Meetings ☐ Financial Health

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SPOUSE OR SIGNIFICANT OTHER OF ATTENDEE INFORMATION

Name Title

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Attendee Information

Name Title

Mobile Phone Number Email Address

If one-day registration, which day: ☐ Tuesday ☐ Wednesday **Pre-Conference Workshops** ☐ Effective Meetings ☐ Financial Health

Do you require special dietary or vegetarian meals? ☐ Yes ☐ No If yes, please explain: _____

SPOUSE OR SIGNIFICANT OTHER OF ATTENDEE INFORMATION

Name Title

Does guest require special dietary or vegetarian meals? ☐ Yes ☐ No If yes, please explain: _____

Individual Conference Registration Form

The full registration includes: a complete conference registration packet, admission to all plenary sessions, workshops and programs as well as Tuesday and Wednesday's full breakfasts, morning coffee breaks, full lunch buffets, and Tuesday afternoon refreshment break.

Please check the appropriate box(es)

		Member Rates	
		Early Bird	After 3/7/13
☐	Full Conference	$250	$280
☐	One Day	$130	$180
☐	Spouse/Guest	$125	$150

Non-Member Rates*	
Early Bird	After 3/7/13
$300	$350

*Attendees that are not currently county, corporate or affiliate members of MAC.

Pre-Conference Workshops Cost is $20 for one, or $30 for both	
Effective Meetings	
Financial Health	
TOTAL	

Name _____

Title _____

County/Company _____

Address _____ City _____ State _____ Zip Code _____

Mobile Phone Number _____

Email Address _____

Does you require special dietary or vegetarian meals? ☐ Yes ☐ No If yes, please explain: _____

Payment Methods

☐ Check enclosed: please make payable to Michigan Association of Counties

☐ Please bill my credit card: ☐ Visa ☐ Mastercard ☐ Discover

Card No. _ _ _ _ - _ _ _ _ - _ _ _ _ - _ _ _ _ Exp. Date _____/_____

Cardholder Name _____

Billing Address _____ City/State/Zip _____

Phone Number _____ Email Address _____

Cardholder Signature _____

Providing your mobile number is granting MAC permission to contact you via test communication for information relevant to MAC. Std msg & data rates may apply. Mobile numbers will not be shared or sold.

MAIL: Michigan Association of Counties, 935 N. Washington Ave., Lansing, MI 48906 | FAX: 517-482-4599
QUESTIONS: 800-258-1152 or pohl@micounties.org

EARLY BIRD DEADLINE IS THURSDAY, MARCH 7, 2013

CANCELLATION POLICY: Refund of registration fee, less an administrative fee of $100 per registrant will be made if cancellation is necessary, provided written notice is postmarked no later than March 1, 2013. Absolutely no refunds will be given for requests postmarked after March 1, 2013.

March 18-20, 2013
Lansing Center/Radisson Hotel

Hotel Reservations

Please submit this form when mailing in your overnight guestroom reservations. Reservations may also be made by calling 1-800-333-3333 and specifying group name and dates in Lansing, Michigan. Reservations may also be made by logging on to our web address at www.radisson.com/lansingmi. Use the Promotional Code: MAC013 to receive your discounted group rate.

Reservations made after February 25, 2013 will be accepted on a space availability basis only.

_____
Arrival Date

_____
Departure Date

Check in is at 5:00PM
Check out is at 12PM noon

Guestroom Rate: $119.00*
*Rate does not include state and local tax

Radisson Hotel Lansing
111 N. Grand Avenue, Lansing, MI 48933
800.333.3333
Ph: 517.482.0188 Fax: 517.487.6646
www.radisson.com/lansingmi

Type of Room Requested

☐ Single (1 person/1 bed) ☐ Double (2 person/1 bed)
☐ Double (2 person/2 bed) ☐ Quad (3-4 person/2 bed)

Special room request: _____

Hotel Should Confirm This Reservation To:

_____
Cardholder Name

_____
Billing Address

_____ _____
Phone Number Email Address

Payment Methods

☐ Check enclosed: please make payable to: Radisson Hotel
☐ Please bill my credit card: ☐ Visa ☐ Mastercard ☐ Discover ☐American Express

Card No. ____ - ____ - ____ - ____ Exp. Date _____/_____

_____
Cardholder Name

_____
Billing Address

_____ _____
Phone Number Email Address

_____
Cardholder Signature

Reservations not cancelled by 6PM on the day of arrival will be charged one nights room and tax. Reservations must be accompanied by a check for one night's deposit or credit card number. Credit card will be charged one nights deposit at time of reservation.

Event Calendar
Attend a Conference
- Annual Conference and Exposition
- Legislative Conference
- Western Interstate Region Conference
- Future Conference Dates

Web-based Education
Build Your Leadership Experience
Exhibit at a Conference
Become a Sponsor

NACo Legislative Conference

2013 NACo Legislative Conference
Washington Hilton
March 2-6

The NACo Legislative Conference is held on an annual basis in Washington, DC. This meeting brings over 2,000 elected and appointed county officials from across the country to focus on legislative issues facing county government. Attendees hear from key Administration officials and members of Congress and are offered a myriad of additional educational opportunities addressing current and hot topic issues. A day of lobbying on Capitol Hill the last day rounds out an information packed Conference that is NOT to be missed.

Registration is now open.

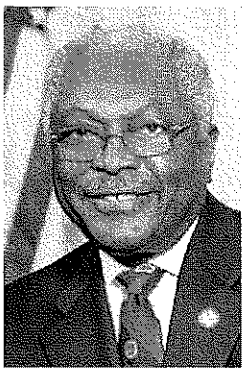
Featured Speakers

Monday, March 4 Opening Session

Bob Woodward
Associate Editor
The Washington Post
Author, *The Price of Politics*

Mark M. Zandi
Chief Economist, Analytics
Moody Corporation

Tuesday, March 5 Morning Session



Conference Information

Online Registration
(Register online and Save $25)

Attendee Registration and Housing Information

NEW! Revised Detailed Schedule

FAQ About Schedule Changes

Educational Workshop Schedule

Educational Workshop Descriptions

Transportation and Local Information

Conference Information

2013 Sponsorship Opportunities

Local Information

Visit Washington D.C
(Includes local restaurant information)

Contacts

Kim Struble, CMP
Director, Conferences and Meetings
202-942-4288

Amanda Clark, CMP
Manager, Conferences and Meetings
202-661-8804

Tylette Wilson
Meetings Coordinator
202-942-4293

Conference Information

Conference Venue

Washington Hilton Hotel
1919 Connecticut Avenue, NW
Washington, D.C. 20009

Registration and Housing

To register for the conference and secure hotel accommodations, complete the "registration" and "housing" forms within this brochure (note: housing requests will not be processed unless you register for the conference). Fax or mail the forms to the address/fax number located at the bottom of each form.

Registration prices are $25 less if you register on-line at www.naco.org.

Please remember that in order to obtain your registration materials on-site your registration fees must be paid in full.

Cancellation Policy

Refund of Conference registration fee, less an administrative fee of $75, will be made if written notice of conference registration cancellation is postmarked no later than February 1, 2013.

Cancellation requests postmarked February 2, 2013 - February 22, 2013 will be subject to an administrative fee equal to one-half of the registration fee. NO REFUND REQUESTS WILL BE HONORED for registrations canceled after February 22, 2013 or for "no-shows". Sorry, no telephone cancellations will be accepted.

Cancellations must be requested in writing. You may fax your written cancellation request to: (866) 741-5129 or e-mail **nacomeetings@naco.org**. This applies to all registration types; Spouse/Guest included.

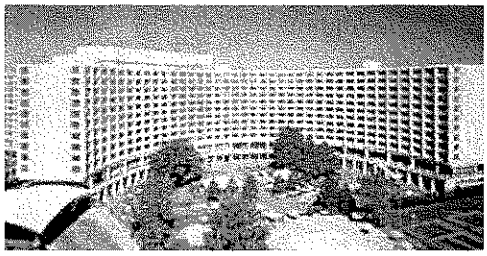
Note: If you cancel your registration prior to February 15, 2013 any hotel reservation associated with your registration will also be canceled. However, if you cancel after February 15, 2013, you will need to call the hotel directly to cancel your reservation.

Attire

The attire is business.

Official Conference Hotels

★ **Washington Hilton**
1919 Connecticut Avenue NW
Washington, D.C. 20009

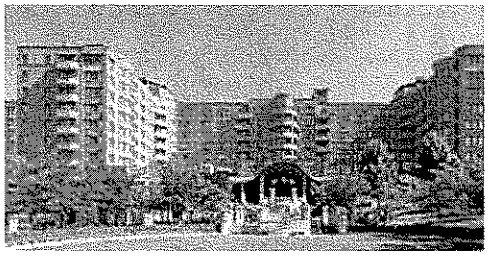


Located in the heart of Washington D.C., the Washington Hilton hotel is one mile from the Smithsonian National Zoo and only four blocks from Dupont Circle Metro (red line).

Many guest rooms feature views of Washington, D.C. skyline and Washington Monument

Benefits for conference attendees:
- Meetings are just an elevator ride way – no commuting or taxi fares to pay!
- Complimentary daily newspaper (Monday through Friday).
- On-site restaurant, lounge, coffee/tea bar, room service, gift shop and business center.

★ **Omni Shoreham Hotel**
2500 Calvert Street NW
Washington, D.C. 20008



The four-diamond Omni Shoreham Hotel is nestled on 11 acres in picturesque Rock Creek Park in northwest Washington, D.C. and is only steps away from the National Zoo and Woodley Park/Zoo Metro (Red Line).

Benefits for conference attendees:
- Located less than a mile from the Washington Hilton (15-20 minute walk) or one stop on Metro Rail.
- Complimentary in-room internet.
- Complimentary daily newspaper (Monday through Friday).
- Complimentary in-room coffee.
- On-site restaurant, lounge, coffee/tea bar, and room service.

NACo Brings You an Exciting Opportunity!

Attending all the sessions you want to hear is a challenge...We've got the solution!

View up to 30 hours of NACo 2013 Legislative Conference sessions online (as released for inclusion), captured as true multimedia re-creations with audio synchronized to PowerPoint presentations.

UNLIMITED 6 month **ONLINE ACCESS** is available to you COMPLIMENTARY as an attendee benefit!

Welcome to the NACo 2013 Legislative Conference Education on the go!

Social Media Tech Room

Strategy • Analytics • Education • Tools

Stop by the Social Media Tech Room to experience one-on-one learning with a fellow county official or NACo staff, who will show you how simple it is to get started and answer your questions. Browse social media applications and learn how they can help you and your county. The Social Media Tech Room will be open a few hours each day from Saturday through Tuesday. See you there!

Contact: Matthew Fellows, mfellows@naco.org or @NACoTweets using #NACoLeg

Charging Station
In case your phone or mobile device needs a charge – powerstrips will be available for use.

www.twitter.com/NACoTweets
Use tag #NACoLeg

like us @ nacodc

2013 Legislative Conference

March 2–6 | Washington, D.C.

Registration Form

Please type or print clearly all applicable information requested below. Information following asterisks (*) will appear on your Conference badge. Please make a copy for your records. If you require hotel accommodations, complete the Hotel Reservation Form.

*Last Name _____ *First Name _____ *Nick Name (ie: Buddy, Cindy, Joe, etc.) _____

*Title _____ *County/Organization _____

Address _____

*City _____ *State _____ Zip Code _____ E-mail _____

Telephone _____ Cell Phone (to receive text messages) _____ Fax _____

❑ OPT OUT. Please check here if you do not want your information shared.

Conference Tote Bag

NACo is continuing its efforts to be "green." Please indicate if you would like to receive a conference bag and one will be ordered for you.

❑ Yes ❑ No

Conference tote bag for Spouse/Guest ...

❑ Yes ❑ No

New to NACo?

(Check any of the statements below that apply to you.)

❑ My county is a new NACo member

❑ This is my first NACo conference

❑ I am a member of the _____ affiliate.

Family/Guest Information

(if applicable)

Spouse/Guest and Youth registration fees include admission to all General Sessions, the President's Reception and Tuesday Luncheon.

_____

Spouse/Guest* Full Name

* IF YOU ARE A COUNTY OR CORPORATE EMPLOYEE YOU MAY NOT REGISTER AS A GUEST.

_____

Youth(s) Full Name

Special Services

(check if applicable)

❑ Yes, I will require special assistance.
Please let us know your requirements by attaching a separate sheet of paper outlining your needs.

Please return your completed conference registration form to:

NACo
PO Box 79007
Baltimore, MD 21279-0007

Or fax your completed forms to: (866) 741-5129
On-Line registration available at **www.naco.org**.
Questions? Please email: nacomeetings@naco.org

Registration Fees

(check box that applies)

** **SPECIAL OFFER:** If you register ON-LINE for the 2013 Legislative Conference your registration fee is $25 less than the fax or mail-in price. Go to the NACo web site to register: **www.naco.org**

	Early Bird (Fax/Mail) Postmarked by 1/18	Advance (Fax/Mail) 1/19 - 3/1	On-Site in Washington, DC
NACo Board of Directors	❑ $515	❑ $540	❑ $650
NACo County Member	❑ $515	❑ $540	❑ $650
State Association of Counties Staff	❑ $515	❑ $540	❑ $650
NACo Corporate Member	❑ $515	❑ $540	❑ $650
County Non-Member	❑ $740	❑ $765	❑ $850
Corporate Non-Member	❑ $790	❑ $840	❑ $1,010
Government *(Federal or State employees only)*	❑ $565	❑ $615	❑ $745
Spouse/Guest	❑ $150	❑ $170	❑ $180
Youth	❑ $150	❑ $170	❑ $180
Full-time Student	❑ $150	❑ $150	❑ $150
Working Press *(Editorial Staff ONLY)*	❑ Complimentary	❑ Complimentary	❑ Complimentary

• **Technology Summit** *(Advance registration required/included in your registration fee)*
Saturday, March 2 • 8:30 a.m. – 5:00 p.m. ❑ Yes, I would like to attend this session

Total Amount Due $ _____

Payment Method *(select one)*

❑ Check ❑ PO ❑ AMERICAN EXPRESS ❑ VISA ❑ MasterCard ❑ DISCOVER

_____ _____
Card Number Exp. Date

_____ _____
Cardholder's Name Signature

Your signature authorizes NACo to charge your credit card for the total amount due.

Payment Policy
Conference registration fee must accompany this form. Send check or company purchase order, made payable to the National Association of Counties, to the Conference Registration Center at the address listed below. A purchase order will only HOLD a registration. All fees must be paid in full in order to obtain your badge and registration materials at the conference.

Cancellation Policy
Refund of conference registration fee, less an administrative fee of $75 will be made if a written notice of conference registration cancellation is postmarked no later than February 1, 2013. Cancellation requests postmarked February 2, 2013- February 22, 2013 will be subject to an administrative fee equal to one-half of the registration fee (this applies to all registration types including guest and spouse fees). NO REFUND REQUESTS WILL BE HONORED for registrations canceled after February 22, 2013 or for "no-shows". Sorry, no telephone cancellations will be accepted. Cancellations must be requested in writing. You may fax your written cancellation request to: (866) 741-5129 or e-mail nacomeetings@naco.org.

Note: If you cancel your registration prior to February 15, 2013 any hotel reservation associated with your registration will also be canceled. However, if you cancel after February 15, 2013, you will need to call the hotel directly to cancel your reservation.

2013 Legislative Conference

March 2–6 | Washington, D.C.

Hotel Reservations

You must register for the Conference in order to request a room reservation. Please return your hotel reservation preference with your conference registration.

Last Name _____ First Name _____ Title _____

County/Organization _____ Address _____

Address _____

City _____ State _____ Zip Code _____

Telephone _____ Fax _____ E-mail _____

Arrival Date ____/____/2013 Departure Date ____/____/2013

Hospitality Suites:

If you desire to reserve a hospitality suite, please contact the hotel directly for availability and pricing. Call Joel Johnson at (202)328-2085 or e-mail Joel.johnson@hilton.com

Special Services *(check if applicable)*

❑ Yes, I will require special assistance.
Please let us know your requirements by attaching a separate sheet of paper outlining your needs.

Hotel Preferences

• Please number your preferences in order starting with "1" for your first choice. If your first choice is unavailable, a reservation will be made at the second choice hotel unless space is not available at which time you will be notified immediately.

• Each reservation requires a one-night deposit at the time of booking in order to secure/guarantee reservations. Please note: A one-night deposit may be charged to your credit card by the hotel at the time the reservation is made.

Please indicate your order or preference: *(Hotel Rates do not include taxes currently at 14.5%.)*

Rank	Hotel	Single	Double
____	Washington Hilton	$ 229	$ 229
____	Hilton Towers (Concierge)	$ 254	$ 254
____	Omni Shoreham Hotel	$ 226	$ 226

Please check one of the following:
❑ Single (one person) ❑ Double (two people)

Select your preference:*
❑ King Bed ❑ Double Bed (2)

* Please note your preference will be honored based on availability. There are no Guarantees.

OFFICIAL USE ONLY

Registered: _____ Sub-block: _____

If you are requesting a Double room, please let us know your roommate's name:

First Name _____

Last Name _____

Hotel Availability

The above room rates are guaranteed until January 25, 2013, as long as there are rooms remaining in the NACo room block. After January 25, 2013, hotel room or rate availability cannot be guaranteed. Please submit your hotel reservation request as soon as possible.

Hotel Deposit & Payment by Check

Within two weeks of receipt of this form, the NACo Housing Center will send you an email acknowledging your room request. A one night's room deposit is required to guarantee your room. (If you register on-line you can print your acknowledgement immediately.)

If you are submitting a check to cover your deposit or payment of your stay, your check must be mailed directly to the hotel on or after February 8, 2013. DO NOT mail your hotel deposit check to the registration center or to NACo's office.

In late February you will receive a confirmation number from your assigned hotel. Please bring your confirmation to the hotel for prompt check-in.

Please return your completed conference registration and housing forms to:

NACo Conference Registration Center
PO Box 79007
Baltimore, MD 21279-0007

Or fax your completed forms to: (866) 741-5129
On-Line registration available at **www.naco.org**

Credit Card Authorization *(select one)*

❑ VISA ❑ MasterCard ❑ American Express

Card Number _____ Exp. Date _____

Cardholder's Name _____

The NACo Housing Center is authorized to use the above card to guarantee my hotel reservation. I understand that one night's room charge will be billed through this card if I fail to arrive for my assigned housing on the confirmed date, or if I depart earlier than I have confirmed. Deposits will be credited or refunded for cancellations if the hotel receives notice at least 72 hours prior to the arrival date and a cancellation number is obtained. I also understand that one night's room charge may be billed immediately to hold my reservation.

Signature _____

8.

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: January 29, 2013

Re: Kalamazoo County Transportation Authority (KCTA) Reappointments

Three people have requested reappointment to the Kalamazoo County Transportation Authority: Linda Teeter, Greg Rosine and Jeff Breneman. Administration recommends you forward these requests to your appointment committee, consistent with your anticipated by-law changes.

We recommend reappointment of these three, as they are members in good standing and are key to the continued progress toward countywide transit. We recommend that your appointment committee review these applications with a view toward reappointment at your February 19 meeting. Linda Teeter has served since 1/17/06. Greg Rosine has served since 3/6/07. Jeff Breneman has served since 8/12/10. If reappointed, they would serve another 3-year term, 1/1/13 - 12/31/15.

K:\Battani\BOC\2013\boc-memo-kcta reappointments-february 5 cow.doc

Linda Teeter

471 West South St. #408

Kalamazoo, MI 49007

Chairman David Maturen, Chairman

Kalamazoo County Board of Commissioners

201 West Kalamazoo Ave.

Kalamazoo, MI 49007

Dear Chairman Maturen and members of the Kalamazoo County Board of Commissioners:

I am writing to ask your consideration, of my request, to be appointed to the Kalamazoo County Transportation Authority (KCTA) for a term of three years.

In 2006, I became a member of the Kalamazoo County Transportation Authority. I sought a position on the KCTA because of my desire to work towards and the achievement of a fully integrated public transportation system under the KCTA and the placement of a millage for local funding for public transportation services (demand response services, fixed route services outside of the City of Kalamazoo)

Together the KCTA members, the County Board of Commission and leaders throughout our county have worked toward the goal of the integration of the systems, but there is more work to be done. I am, therefore, asking for your support of my reappointment to the KCTA.

I am available, are your convenience, to attend a Kalamazoo County Board of Commissioners' meeting, to discuss my reappointment. My contact information 269-352-3811/linda902@aol.com.

Sincerely

Linda A. Teeter

RECEIVED
DEC - 5 2012
KALAMAZOO COUNTY

December 4, 2012

Kalamazoo Board of Commissioners
201 West Kalamazoo Avenue
Kalamazoo, MI 49007

RE: Re-appointment to the Kalamazoo County Transportation Authority

Dear Commissioners;

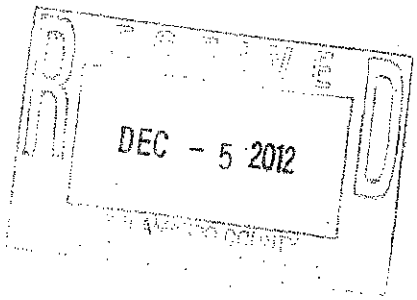
I write to express my sincere interest in serving a second term on the board of the Kalamazoo County Transportation Authority. During my tenure on the board, we have made great progress towards further developing a true regional transportation system in our county.

The legislation signed into law by Governor Snyder that allowed for the creation of the second authority and the hiring of our first executive director, Sean McBride, are two important highlights during the last few years. Much work remains to be done as we work, with strong citizen input, to transform our existing transportation system into a well planned regional system that serves the needs of a growing ridership in broader areas of our county. We must work diligently to educate our residents about the economic development and quality of life improvements that can be achieved with a state-of-the-art regional transportation system that is well-managed to meet the needs of our citizens at the lowest possible cost.

I hope you will consider my request to be reappointed. Much work remains to be done and I am committed to being a strong voice for our region's future.

Respectfully submitted,

Jeffrey Breneman
336 S. Burdick Street
#505
Kalamazoo, MI 49007
(202) 361-0938



BOC Correspondence

WESTERN MICHIGAN UNIVERSITY

Government Affairs

December 14, 2012

Mr. David C. Maturen
Chair
Kalamazoo County Board of Commissioners
Kalamazoo County Administration Building
201 W. Kalamazoo Ave.
Kalamazoo, MI 49007

Dear Commissioner Maturen:

I wish to formally request a reappointment to the Kalamazoo County Transportation Authority for 2013.

I have enjoyed my time with the KCTA and find it to be fulfilling. I am committed to working for the continued improvement of our county's transportation. We have accomplished much but have more work to do.

I look forward to participating as member and hope you will accept my request for reappointment.

Sincerely,

Greg Rosine
Vice President
Government Affairs

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