Committee of the Whole Meeting

June 3, 2014

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
JUNE 3, 2014

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, June 3, 2014, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item V.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Michigan Works! Update – *Ben Damerow*	4:05 – 4:30 p.m.
3.	Facilities Master Plan Update/Proposal – *John Faul*	4:23 – 4:40 p.m.
4.	Oshtemo Township – S. Drake Road Corridor Improvement Authority	4:40 – 5:10 p.m.
5.	Finance Quarterly Report – *Tracie Moored*	5:10 – 5:30 p.m.
6.	Any other items	
7.	Executive Session	5:30 – 6:00 p.m.
8.	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

MAY 28, 2014

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

I./V.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

JUNE 3, 2014

	DISBURSEMENTS
Claims	1,781,248.80
TOTAL CURRENT CLAIMS	1,781,248.80
RELEASE OF FUNDS	
Southwest Michigan Behavioral Health - Substance Abuse Coordinating Agency 1st & 2nd Quarter 2014 Release	714,644.00

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 06/03/2014

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
956.00	KALAMAZOO GAZETTE	KALAMAZOO GAZETTE SUBSCRIPTION PAID	042114	88.62	
956.00	NACO CONFERENCE REGISTRATION, CENTER	NACO 2014 CONFERENCE REGISTRATION FOR	05012014	490.00	
957.57	CHARTER COMMUNICATION	CABLE SERVICES	051614	33.45	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**612.07**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	39.15	
807.01	ICMA - RC	ICMA MEMBERSHIP RENEWAL FOR JOHN FAUL	358912	980.00	
860.00	FAUL, JOHN	MILEAGE REIMBURSEMENT FOR JOHN FAUL	4-18-2014	112.00	
860.00	BATTANI, PETER	MILEAGE REIMBURSEMENT FOR PETER BATTANI	4/22/2014	108.08	
		Sub Total 101-102 COUNTY ADMINISTRATION		**1,239.23**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	829469444	62.45	
		Sub Total 101-104 LEGAL SERVICES		**62.45**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	119223	55.32	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	119333	43.08	
730.00	JB PRINTING CO	BUSINESS CARDS FOR ROGERS AND JOSEPH	37275	82.00	
730.00	FILKINS, ANN	2 STANDING FANS FOR COURTROOMS -	085010032	79.98	
730.00	CDW GOVERNMENT, INC.	50FT HIGH SPEED HDMI CABLE AND 50 FT	1BFX2JD	255.31	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	292.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	106.14	
730.00	CARTRIDGE WORLD	TONER CARTRIDGE	110691	20.39	
732.20	LEXISNEXIS MATTHEW BENDER	RENEWALS - LAW LIBRARY	04302014	185.10	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	829469444	1,061.65	
732.20	AMERICAN BAR ASSOCIATION	SOCIAL MEDIA AND LOCAL GOVERNMENTS:	1318785	93.90	
732.20	LEXISNEXIS	APRIL MINIMUM COMMITMENT	1340414-201404:	50.00	
803.00	MITCHELL, NANCY	2013-1711FH BOBBY SIMMONS	2013-1711FH	47.00	
803.00	FOLEY, BRENDA K.	2011-1201FH NIKOLAS SHREVE	2374	28.20	
803.00	PALENICK, M. KIM	140131FY ANTHONY KAREEM VAUGHN	140131FY	77.90	
803.00	FOLEY, BRENDA K.	2013-1020FH MICHAEL KNIGHT	2375	49.35	
803.00	MITCHELL, NANCY	2013-1061FC DOMINICK VALDEZ	2013-1061FC	49.35	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
803.00	MITCHELL, NANCY	2013-1324FH JAMES MORGAN	2013-1324FH	79.90	
803.00	ABBS-KUCKS, REBECCA	2013-1704-FC TYMETRIUS BROWN	2014-0014	101.05	
803.00	MITCHELL, NANCY	2013-1448FH DEONTA JOHNSON	2013-1448FH	56.40	
804.00	PNC BANK	2014-16CC JURY PAYROLL 05162014	2014-16CC	8,892.00	
804.00	PNC BANK	2014-15CC JURY PAYROLL 05092014	2014-15CC	7,636.90	
804.03	K & S VENDING SERVICES INC	SALES COFFEE APRIL VENDING	7163	28.80	
806.05	CHAMPION LAW OFFICES	2013-1392 ATTY FEES; PV HRG	2013-1392	248.00	
806.05	ALLEN, THOMAS J	2014-0380 ATTORNEY FEES	2014-0380	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0549 ATTORNEY FEES	2014-0549	460.00	
806.05	PRENTICE-SAO, SUSAN	2012-1501 ATTY FEES; PV HRG	2012-1501	150.00	
806.05	ALLEN, THOMAS J	2014-0556 ATTORNEY FEES	2014-0556	800.00	
806.05	MEYER-SOREK, JULIANNE	2014-0276 ATTORNEY FEES	2014-0276	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0352 ATTORNEY FEES	2014-0352	460.00	
806.05	TURPEL, KEITH	2013-1463 ATTY FEES; 4.5 TRIAL DAYS	2013-1463	2,005.50	
806.05	TURPEL, KEITH	2013-1628 ATTORNEY FEES	2013-1628	460.00	
806.05	TURPEL, KEITH	2014-0598 ATTY CANCELATION FEE	2014-0598	50.00	
806.05	CAIRNS, VIRGINIA C	2014-0575 ATTORNEY FEES	2014-0575	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0638 ATTORNEY FEES	2014-0638	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-0003 ATTY FEES; PV HRG	2012-0003	150.00	
806.05	GIPSON, PAUL	2014-0270 ATTORNEY FEES	2014-0270	460.00	
806.05	CONVERSE, CAROL M.	2014-0629 ATTORNEY FEES	2014-0629	460.00	
806.05	CONVERSE, CAROL M.	2014-7517PP ATTY FEES; PPO HRG	2014-7517 PP	75.00	
806.05	GAGIE, JEFFREY	2014-0250 ATTORNEY FEES	2014-0250	1,382.00	
806.05	GIPSON, PAUL	2013-0509 ATTY FEES; PV HRG	2013-0509	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0599 ATTORNEY FEES	2014-0599	460.00	
806.05	ALLEN, THOMAS J	2014-0404 ATTORNEY FEES	2014-0404	460.00	
806.05	ALLEN, THOMAS J	2014-0541 ATTORNEY FEES	2014-0541	460.00	
806.05	ALLEN, THOMAS J	2014-0587 ATTORNEY FEES	2014-0587	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0467 ATTORNEY FEES	2014-0467	800.00	
806.05	CONVERSE, CAROL M.	2014-0553 ATTY FEES; 2ND CASE	2014-0553	230.00	
806.05	KINNEY PLC, JAMES M	2014-0586 ATTORNEY FEES	2014-0586	800.00	
806.05	HILLS, MICHAEL	1.5 HRS DRUG CT 3/28/14	032814	112.50	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0353 ATTORNEY FEES	2014-0353	460.00	
806.05	KINNEY PLC, JAMES M	2014-0585 ATTORNEY FEES	2014-0585	460.00	
806.05	SVIKIS, ANDIS	2014-0475 ATTORNEY FEES	2014-0475	800.00	
806.05	KINNEY PLC, JAMES M	2014-0619 ATTORNEY FEES	2014-0619	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	MEYER-SOREK, JULIANNE	2014-0358 ATTORNEY FEES	2014-0358	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0581 ATTORNEY FEES	2014-0581	800.00	
806.05	CHAMPION LAW OFFICES	2013-1540 ATTORNEY FEES	2013-1540	460.00	
806.05	CONVERSE, CAROL M.	2014-0567 CANCEL ATTORNEY	2014-0567	50.00	
806.05	SYKES, WILLIAM R.	2013-1697 ATTY FEES; PV HRG	2013-1697	248.00	
806.05	MCDONOUGH JR, WARD F	2012-1925 DISCOVERY MATERIALS	2012-1925	120.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1842 ATTORNEY FEES	2013-1842	800.00	
806.05	KINNEY PLC, JAMES M	2014-0632 ATTORNEY FEES	2014-0632	800.00	
806.05	MEYER-SOREK, JULIANNE	2008-1124 J OSBORNE COPY FEES	2008-1124	8.00	
806.05	CAIRNS, VIRGINIA C	2013-0382 ATTORNEY FEES	2013-0382	460.00	
806.05	CONVERSE, CAROL M.	2014-0505 ATTORNEY FEES	2014-0505	340.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0634 ATTORNEY FEES	2014-0634	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0601 ATTORNEY FEES	2014-0601	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0590 ATTORNEY FEES	2014-0590	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0606 ATTORNEY FEES	2014-0606	460.00	
806.05	CHAMPION LAW OFFICES	2012-1035 ATTY FEES; PV HRG	2012-1035	124.00	
806.05	CHAMPION LAW OFFICES	2014-0571 CANCELATION FEE	2014-0571	50.00	
806.05	TURPEL, KEITH	2014-0500 ATTORNEY FEES	2014-0500	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1827 ATTORNEY FEES	2013-1827	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0542 ATTORNEY FEES	2014-0542	460.00	
806.05	SVIKIS, ANDIS	2014-0626 ATTY CANCELATION FEE	2014-0626	50.00	
806.05	PRENTICE-SAO, SUSAN	2013-0817 ATTORNEY FEES	2013-0817	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0228 ATTORNEY FEES	2014-0228	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0413 ATTORNEY FEES	2014-0413	460.00	
806.05	GIPSON, PAUL	2014-0344 ATTORNEY FEES	2014-0344	460.00	
806.05	SVIKIS, ANDIS	2014-0447 ATTORNEY FEES	2014-0447	1,382.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0576 ATTORNEY FEES	2014-0576	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0607 ATTORNEY FEES	2014-0607	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1204 ATTORNEY FEES	2013-1204	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0376 CANCEL ATTORNEY	2014-0376	50.00	
806.05	CHAMPION LAW OFFICES	2014-0579 CANCELATION FEE	2014-0579	50.00	
806.05	KINNEY PLC, JAMES M	2014-0640 ATTORNEY FEES	2014-0640	800.00	
806.05	SVIKIS, ANDIS	2014-0246 ATTORNEY FEES	2014-0246	487.50	
806.05	GAGIE, JEFFREY	2014-0133 ATTORNEY FEES	2014-0133	800.00	
806.05	GIPSON, PAUL	2014-0611 ATTORNEY FEES	2014-0611	460.00	
806.05	GAGIE, JEFFREY	2014-0240 ATTORNEY FEES	2014-0240	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	ALLEN, THOMAS J	2014-0560 ATTORNEY FEES	2014-0560	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0628 ATTORNEY FEES	2013-0628	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0454 ATTORNEY FEES	2014-0454	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0416 ATTY FEES; DC DISPO	2014-0416	265.00	
806.05	KINNEY PLC, JAMES M	2014-0630 ATTORNEY FEES	2014-0630	460.00	
806.05	KINNEY PLC, JAMES M	2014-0292 ATTORNEY FEES	2014-0292	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1604 ATTORNEY FEES	2013-1604	460.00	
806.05	GAGIE, JEFFREY	2013-1707 ATTORNEY FEES	2013-1707	460.00	
806.05	GAGIE, JEFFREY	2014-0014 ATTY FEES; 2 DAY TRIAL	2014-0014	1,110.00	
806.05	CONVERSE, CAROL M.	2014-0620 ATTORNEY FEES	2014-0620	460.00	
806.05	GAGIE, JEFFREY	2014-0401 ATTORNEY FEES	2014-0401	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0136 ATTORNEY FEES	2014-0136	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0779 ATTORNEY FEES	2013-0779	460.00	
806.05	KINNEY PLC, JAMES M	2014-0382 ATTORNEY FEES	2014-0382	460.00	
806.05	ALLEN, THOMAS J	2014-0589 ATTORNEY FEES	2014-0589	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0580 ATTY FEES; 2ND CASE	2014-0580	230.00	
806.05	CONVERSE, CAROL M.	2013-0711 ATTY FEES; PV HRG	2013-0711	150.00	
806.07	IHRIG, STEPHEN D	14-0004DL; 13-0445NA; 13-0513NA	050614	375.00	
806.07	KIRKPATRICK, NANCY L	14-0122NA; 10-0054NA; 10-0294NA	051414	375.00	
806.07	ALLEN, THOMAS J	14-0136NA	051514	75.00	
806.07	CIUFFA, BARBARA	08-0454NA; 10-0162NA	050814	318.75	
806.07	PRENTICE-SAO, SUSAN	09-0321NA; 11-0427DL; 06-0171NA; 14-0101	050914	337.50	
806.07	PAYNE, E DORPHINE	12-0034; 14-0070; 02-0315; 14-0042	050814	318.75	
806.07	PAYNE, E DORPHINE	12-0034; 12-0557; 08-0358; 14-0145	051514	431.25	
806.07	GLEASON, MARGARET	12-0251DL; 13-0513NA; 14-0118NA;	050814	300.00	
806.07	IHRIG, STEPHEN D	09-0466NA; 14-0118NA; 13-0549NA	050914	225.00	
806.07	BURNESS, STEPHEN	14-0105NA; 14-0112DL; 14-0166NA;	050714	375.00	
806.07	MARTELL P.C., CHARLES E	14-0032NA; 13-0187NA; 14-0094NA	051414	243.75	
806.07	CRAIG, MARK J.	12-0478NA; 12-0478NA; 12-0569DL;	05/16/14	337.50	
806.07	INNES, DONNA J	08-0235DL; 08-0276NA; 14-0170NA	050814	300.00	
806.07	CRAIG, MARK J.	09-0352NA; 11-0131NA; 13-0527DL;	050614	318.75	
806.07	KIRKPATRICK, NANCY L	09-0358NA; 10-0294NA; 12-0070NA	051514	356.25	
806.07	ALLEN, THOMAS J	08-0454NA	050814	93.75	
806.07	ANDERSON, CHARLES A.	12-0414; 11-0352; 99-02174; 02-0079	050814	300.00	
806.07	BOSMA, GREGORY R.	11-0222NA; 11-0131NA; 13-0415NA	050714	350.00	
806.07	SYKES, WILLIAM R.	10-0294NA; 14-0104NA; 14-0096NA;	051514	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SYKES, WILLIAM R.	13-0085; 14-0005NA; 08-0235DL; 14-0096NA	050814	293.75	
806.07	SCHLEE, P.C., WILLIAM N.	14-0042NA; 13-0100; 14-0031NA	050714	293.75	
806.07	CRAIG, MARK J.	14-0021NA; 11-0145NA	050614	431.25	
806.07	CRAIG, MARK J.	14-0118NA; 10-0389NA; 11-0024DL	051314	300.00	
806.07	CRAIG, MARK J.	FDTC	051314	150.00	
806.07	DOMBOS, MICHAEL	13-0329NA; 14-0125DL; 08-0374NA	043014	300.00	
806.07	DOMBOS, MICHAEL	13-0445NA; 14-0156NA; 09-0061NA;	043014	412.50	
806.07	DZIALOWSKI, MICHAEL H.	13-0356NA; 00-0046NA; 13-0356NA;	050714	275.00	
806.07	DZIALOWSKI, MICHAEL H.	13-0545NA; 13-0472NA; 13-0370NA;	050714	350.00	
806.07	ALLEN, THOMAS J	11-0222NA; 13-0415NA	050814	206.25	
806.07	KIRKPATRICK, NANCY L	10-0042NA	050814	187.50	
806.07	BROWN, RANDALL	14-0070NA; 14-0105NA; 14-0166NA;	051314	356.25	
806.07	IHRIG, STEPHEN D	11-0117NA; 10-0054NA; 14-0091NA;	051514	487.50	
806.07	MEYER-SOREK, JULIANNE	02-0315NA; 14-0116NA	050714	150.00	
806.07	MARTELL P.C., CHARLES E	13-0349NA; 14-0054DL; 11-0432DL;	051414	337.50	
806.07	NOBLE, DENISE	12-0397; 11-0311; 13-0349; 13-0080	051314	337.50	
806.07	PRENTICE-SAO, SUSAN	14-0116NA; 14-0170NA; 14-0147DL	050914	281.25	
806.07	MONTEI, LAWRENCE J	14-0145NA; 14-0091NA; 13-484; 14-0015NA	051314	318.75	
806.07	POWERS, THOMAS	12-0140NA	050714	75.00	
806.07	ALLEN, THOMAS J	08-0428NA	050814	112.50	
806.07	ALLEN, THOMAS J	14-0108DL; 13-0218NA	050814	225.00	
806.07	BOSMA, GREGORY R.	11-0057NA; 10-0291NA; 13-0503NA;	050714	412.50	
806.07	BOSMA, GREGORY R.	02-0079NA; 14-0106DL; 14-0095DL	051214	225.00	
806.07	BOSMA, GREGORY R.	07-0134DL; 99-0217NA; 12-0397NA;	050714	356.25	
806.07	CRAIG, MARK J.	06-0171NA	050614	93.75	
806.07	CRAIG, MARK J.	14-0094NA; 13-0573DL; 14-0129NA;	05/16/14	300.00	
806.07	DZIALOWSKI, MICHAEL H.	06-0408NA; 14-0110NA; 09-0358NA;	051514	356.25	
806.07	CIUFFA, BARBARA	10-0162; 13-0544NA	050814	150.00	
806.07	CRAIG, MARK J.	13-0216NA; 14-0118NA; 13-0549NA;	050614	356.25	
806.07	CRAIG, MARK J.	13-00187NA; 14-0176NA; 14-0047DL;	051314	318.75	
806.07	KIRKPATRICK, NANCY L	12-0271NA; 10-0042NA; 13-0513NA;	050814	300.00	
806.07	MARTELL P.C., CHARLES E	13-0547NA; 13-0356NA; 12-0533DL;	050614	243.75	
806.07	CIUFFA, BARBARA	13-0449NA; 13-0001NA;	051514	150.00	
806.07	DZIALOWSKI, MICHAEL H.	99-0027NA; 11-0057NA; 14-0088DL;	050714	375.00	
806.07	GARY K VOSHELL PC	11-0222NA; 14-0116NA; 13-0564DL;	051314	356.25	
806.07	BOSMA, GREGORY R.	14-0158NA; 13-0036DL; 94-0015NA;	051214	356.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	BURNESS, STEPHEN	12-0034NA; 14-0091NA; 10-0131NA	051414	618.75	
806.07	CAREY, PHILIP R.	13-0482NA; 13-0084NA; 00-0046NA;	050814	250.00	
806.07	SCHLEE, P.C., WILLIAM N.	12-0397NA; 13-0521NA; 13-0301DL;	051214	356.25	
806.07	BURNESS, STEPHEN	10-0162NA; 10-0304NA; 06-0243NA;	051414	318.75	
806.07	ALLEN, THOMAS J	13-0481DL; 11-0389NA	050814	150.00	
806.07	IHRIG, STEPHEN D	13-0349NA; 12-0516NA; 14-0004DL;	050914	412.50	
806.07	DZIALOWSKI, MICHAEL H.	14-0077TL; 06-0243NA; 13-0187NA;	051414	318.75	
806.07	GLEASON, MARGARET	12-0524NA; 13-0343DL; 13-0503NA;	050814	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	14-0111DL; 13-0482; 13-0037NA; 97-0097NA	050714	318.75	
806.07	DZIALOWSKI, MICHAEL H.	13-0207DL; 13-0545NA; 13-0521NA;	051414	337.50	
806.07	VEEN, DANIEL	13-0415NA; 02-0079NA; 10-0304NA	050814	318.75	
806.07	VEEN, DANIEL	14-0083NA; 13-0116NA	050814	285.00	
806.07	VEEN, DANIEL	14-0137NA; 14-0032NA	051314	235.00	
806.07	ALLEN, THOMAS J	14-0015	051314	75.00	
806.07	BURNESS, STEPHEN	11-0222NA; 09-0032NA; 14-0031NA;	050714	450.00	
806.07	CAREY, PHILIP R.	97-0097NA; 13-0100NA; 14-0170NA;	050814	375.00	
806.07	CAREY, PHILIP R.	14-0157DL; 13-0021DL; 13-0209DL;	050914	293.75	
806.07	ALLEN, THOMAS J	14-0110; 14-0126NA	051514	187.50	
806.07	SCHLEE, P.C., WILLIAM N.	10-0389NA; 12-0576NA; 06-0243NA	051214	343.75	
806.07	VEEN, DANIEL	14-0104NA; 12-0557NA	051314	245.00	
806.07	PAYNE, E DORPHINE	12-0140; 13-0216; 02-0315; 14-0101	050814	356.25	
806.07	MEYER-SOREK, JULIANNE	14-0042NA	050714	93.75	
806.07	NOBLE, DENISE	13-0424; 12-0397; 11-0145; 14-0031	050714	337.50	
806.07	SNELL, ROGER A P40337	13-0318DL; 14-0003NA; 13-0545NA	050814	318.75	
806.07	SNELL, ROGER A P40337	13-0227NA; 06-0243NA; 14-0032NA	050914	225.00	
806.07	KIRKPATRICK, NANCY L	13-0424NA; 13-0513NA; 10-0291NA	050814	337.50	
806.07	VEEN, DANIEL	14-0018DL	050814	75.00	
806.07	VEEN, DANIEL	94-0015NA; 10-0054NA; 12-0034NA	051314	447.50	
806.07	IHRIG, STEPHEN D	14-0018DL; 13-0156DL; 13-0015DL;	050914	318.75	
806.07	MCINTYRE, MICHELLE	13-0334NA; 06-0171NA	050714	150.00	
806.07	SCHLEE, P.C., WILLIAM N.	14-0122NA; 12-0034NA; 10-0294NA;	051514	543.75	
806.07	SYKES, WILLIAM R.	13-0521NA; 13-0544NA; 14-0137NA;	051314	337.50	
806.07	MARTELL P.C., CHARLES E	13-0511NA;	050614	150.00	
806.07	VEEN, DANIEL	08-0428NA; 13-03344NA	050814	297.50	
806.07	GLEASON, MARGARET	14-0122NA; 14-0176NA; 08-0358NA;	051414	318.75	
806.07	MARTELL P.C., CHARLES E	13-0370NA; 12-0140NA; 14-0175DL	051414	337.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	PRENTICE-SAO, SUSAN	11-0352NA; 10-0405DL; 14-0109DL;	050914	300.00	
806.07	PRENTICE-SAO, SUSAN	12-0390; 11-0352NA; 12-0070NA; 14-0083	050914	300.00	
806.07	SNELL, ROGER A P40337	96-0070NA; 13-0521NA; 13-0335DL;	050814	393.75	
806.07	PAYNE, E DORPHINE	14-0048; 12-0516; 14-0176; 10-0054	051314	375.00	
806.07	POWERS, THOMAS	2012-0371DL	051314	75.00	
806.07	PRENTICE-SAO, SUSAN	06-0171NA; 13-0559DL; 13-0334; 13-0037NA	050914	318.75	
806.09	CONVERSE, CAROL M.	MCKINSTRY HRGS	050714	150.00	
806.09	SNELL, ROGER A P40337	FOC	050914	225.00	
806.09	MARTELL P.C., CHARLES E	2014-5418DP	050814	206.25	
806.09	SNELL, ROGER A P40337	FOC	050814	225.00	
807.03	WEST GROUP	CLEAR CHARGES (FOR SEARCHES) FOR THE	829519182	275.18	
807.03	WEST GROUP	CLEAR CHARGES (FOR SEARCHES) FOR THE	829327927	275.18	
808.27	TEAM COURIERS LLC	COURIER SERVICES 4/21-5/2/14	703	250.12	
808.27	CHASE, CHUCK	APRIL/MAY PROCESS SERVICE	051614	232.21	
808.27	KARRAKER, JOHN D.	APRIL/MAY PROCESS SERVICE	051614	123.00	
808.27	MAYO, GRETCHEN	APRIL/MAY PROCESS SERVICE	051614	544.24	
808.36	PROF TRANSLATION & INTERP SVC	2010-0454NA TRANSLATOR	041014TD	56.00	
808.36	PROF TRANSLATION & INTERP SVC	2013-6925DO TRANSLATOR	040714TD	56.00	
808.62	ONSTAFF GROUP	110422 WILLIAMS	566306	858.00	
808.62	ONSTAFF GROUP	110422 WILLIAMS	566153	815.10	
850.00	CHARTER COMMUNICATION	CHARTER TV	05072014	21.98	
860.00	VANVAERENBERGH, MIKE	MILEAGE FOR FOSTER CARE VISITS.	05022014	26.88	
860.00	KOREN, PATRICIA	MILEAGE FOR FOSTER CARE VISITS.	05012014	109.20	
860.00	PARKMAN, SHEILA	TRAVEL TO DIFFERENT COURT BUILDINGS	03312014	45.92	
860.00	HARRISON, YVETTE	MILEAGE FOR FOSTER CARE VISITS.	04302014	67.76	
860.00	ROGERS, KENNETH	MILEAGE FOR FOSTER CARE VISITS.	04282014	108.08	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	04302014	733.46	
931.00	APPLIED IMAGING	KZ1591 RICOH COPIER MAINTENANCE 9TH	565298	413.73	
956.00	HYATT REGENCY HOTEL	HOTEL FOR TYLER TECHNOLOGIES TRAINING	3698043501	644.46	
956.00	HYATT REGENCY HOTEL	SELF PARKING FOR TYLER TECHNOLOGIES	3698043501	30.32	
956.00	GRAND VALLEY STATE UNIVERSITY	JJ VISION 20/20 TRAINING EVENT	04172014	25.00	
956.00	GRAND VALLEY STATE UNIVERSITY	JJ VISION 20/20 TRAINING EVENT FOR	04162014	25.00	
957.00	DATA GUARDIAN	DOCUMENT DESTRUCTION	1011451	70.00	
958.00	MICHIGAN OFFICE ENVIRONMENT	PROJECT 35-121 NEW JUDGES CHAIR	56648	400.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**95,132.69**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	JOHNSON, J RICHARDSON	PARKING - MEAL REIMBURSEMENT DURING	3/25-3/27/14	50.90	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**50.90**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
860.00	GORSALITZ, HON. STEPHEN	FEB 2014 MILEAGE REIMBURSEMENT	022014	100.80	
956.00	PIERANGELI, SCOTT	MADCP CONF, CWS CONF	042014	166.41	
956.00	MICHIGAN PROBATE JUDGES ASSOC, C/O HON EL\	JUDGE PIERANGELI'S CONFERENCE	052014	220.00	
956.00	RADISSON HOTEL	4-30-14 ROOM	05052014	90.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**577.21**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	DC 84 (550 EA) AND DC102A/I (295 EA)	275505	408.78	
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART NCR RECEIPT PAPER, 8	61732	487.68	
728.00	UPS STORE #4830	RETURN SHIPPING FOR 22" WIDESCREEN	1Z879R0A03674	9.92	
728.00	UPS STORE #4830	SHIPPING FEE FOR RETURN OF 19" MONITOR	MAS90M4C6JW4	11.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	373.66	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	810.20	
730.00	CHARTER COMMUNICATION	CHARTER TV	05072014	21.98	
730.00	INTELLIGEN LLC	22" WIDESCREEN VIEWGUARD ANTI-GLARE	77350	51.84	
730.00	CARDWARE INTERNATIONAL	CREDIT CARD PAPER, 48 ROLLS	00523389	85.57	
730.00	AMAZON.COM	INNOVERA 46403 PROTECTIVE ANTIGLARE LCD	106-7104841-828	53.63	
730.00	OVERSTOCK.COM	SAFCO IMPROMPTU LECTERN FOR JUDGE	134315193	226.23	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 4/28/14 - 5/2/14	05/02/14	-154.83	
730.17	AMAZON.COM	3M EASY ADJUST DESK MOUNT MONITOR ARM,	106-5596419-294	110.48	
730.17	WEST MICHIGAN OFFICE INTERIORS	DELIVER/PLACE/REMOVE PACKAGING.	194400	45.00	pur-009829
732.20	MICHIGAN LAWYERS WEEKLY	52 ISSUES SUBSCRIPTION TO MICHIGAN	0360697-REN1	339.00	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	829469444	437.15	
804.00	PNC BANK	2014-19DC JURY PAYROLL 05092014	2014-19DC	380.60	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	051514	187.30	
805.00	GLANCY, KRISTIN	440 ADDITIONAL MILEAGE TO WITNESS	1404923OD	44.00	
806.06	BROWN, RANDALL	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	KRIEKARD, WILLIAM	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	INNES, DONNA J	2014 DISTRICT COURT MISDEMEANOR	1	4,798.85	
806.06	KOENIG, ALAN B	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	SNELL, ROGER A P40337	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
806.06	MEYER-SOREK, JULIANNE	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	ANDERSON, CHARLES A.	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	52	540.00	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASE	14-028	47.15	
808.36	MANDWEE, HABIB	INTERPRETATION FOR CASE #1406263SD	79	90.00	
808.36	LIU, ANSON	CHINESE INTERPRETATION FOR CASE	04072014AL	180.50	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATON SERVICES,	43014	265.60	
860.00	BLATCHFORD, ANNE	MILEAGE REIMBURSEMENT FOR ROUNT TRIP	04032014AB	57.12	
860.00	MAY, REBECCA	MILEAGE REIMBURSEMENT FOR R. MAY FOR	04172014RM	69.44	
860.00	KROPF, ROBERT C	MILEAGE REIMBURSEMENT FOR ROUNDTRIP	04022014RK	116.48	
911.00	CNA SURETY	CNA SURETY BOND/POLICY #14986331 FOR	CNASUR000098	175.00	
956.00	KROPF, ROBERT C	PARKING REIMBURSEMENT FOR TRAVEL TO MI	04022014RK	25.00	
956.00	BLATCHFORD, ANNE	MEALS AND PARKING REIMBURSEMENT FOR	04032014AB	96.50	
		Sub Total 101-136 DISTRICT COURT		**31,184.05**	
101-145	**JURY BOARD**				
808.47	BEJCEK, BRUCE	ANNUAL JURY BOARD MEETING PAYMENT	2014-02	25.00	
808.47	AWE, CARL	ANNUAL JURY BOARD MEETING PAYMENT	2014-01	25.00	
808.47	ORR, JEREMY	ANNUAL JURY BOARD MEETING PAYMENT	2014-03	25.00	
		Sub Total 101-145 JURY BOARD		**75.00**	
101-148	**PROBATE COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	211.57	
732.20	WEST PAYMENT CENTER	PROBATE COURT	829469444	124.90	
732.20	ICLE	INV:35465 - 2014516515	35465	382.50	
802.00	NOBLE, DENISE	MARY JOHNSON	20140446MI	175.00	
802.00	BURCHFIELD PARK & POLLESCH PC	APRIL M. BOYLE	20121379MI	225.00	
802.00	REISTERER SR, MICHAEL P.	JONATHAN WYMAN	96000432MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BARBARA MURPHY	20090410MI	125.00	
802.00	BOSMA, GREGORY R.	ELIZABETH FRANCIS	20070050MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	ALYSSA KALINOSKY	20140219MI	82.50	
802.00	REISTERER SR, MICHAEL P.	ANTHONY CURTIS	20080447MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BARBARA MURPHY	20090410MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHARON VELASQUEZ	20120827MI	50.00	
802.00	STEVENS, RALPH	COLLEEN MAPES	20140431MI	85.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	QUANISHA ROBINSON	20140476MI	50.00	
802.00	CRAIG, MARK J.	MICHAEL MADDOX	20140465MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ANTHONY CURTIS	20080447MI	125.00	
802.00	REISTERER SR, MICHAEL P.	DEBORAH ANTHONY	20130434MI	50.00	
802.00	CRAIG, MARK J.	AIMEE J. LAFFERTY	20140451MI	50.00	
802.00	CRAIG, MARK J.	SETH H. HIGLEY	20140318DD	95.00	
802.00	CRAIG, MARK J.	TERRA BELL	201400021MI	50.00	
802.00	CRAIG, MARK J.	TYSCIL MANER	20060717MI	50.00	
802.00	CRAIG, MARK J.	DIAN VANDER MOLEN	20090450MI	50.00	
802.00	CRAIG, MARK J.	DAVID NUYEN	20120577MI	125.00	
802.00	CRAIG, MARK J.	JOHNNIE P. EASON	20140340GA	122.50	
802.00	CRAIG, MARK J.	KAREN JACKSON	20140474MI	50.00	
802.00	BOSMA, GREGORY R.	JAMES SCHEIBELS	20131363MI	50.00	
802.03	HEYDENBURK, LINDA	TRAVEL FOR SAMUEL YOUNG 20081036GA	2081036GA	30.00	
802.03	CRESCENT PUBLISHING CO	MADALYNN D. ALAGUER - 20050810GM	21776	50.00	
850.00	CHARTER COMMUNICATION	ACCT:5101076389 75.96	510 1076589	75.96	
		Sub Total 101-148 PROBATE COURT		**2,734.93**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	131.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	113.20	
730.00	WEST MICHIGAN DOCUMENT	4 SHREDDING TOTES @ $40 EACH	41709	160.00	
941.00	ERVIN LEASING CO	COPIER LEASE @ $339.55/MONTH	25129294	339.55	
		Sub Total 101-151 ADULT PROBATION		**744.23**	
101-190	**ELECTIONS**				
808.48	MICHIGAN ELECTION RESOURCES	2 - 2001 CITY/TOWNSHIP PARTISAN PETITION	32323	26.32	
808.48	MICHIGAN ELECTION RESOURCES	3 - 2019 DELEGATE AFFIDAVITS	32347	45.70	
860.00	SNOW, TIMOTHY	APRIL 2014 ELECTION TRAVEL	04302014	104.68	
957.09	MICHIGAN ELECTION RESOURCES	ADDITIONAL M100 BALLOTS FOLDED &	32409	108.00	
957.09	MLIVE MEDIA GROUP	04/20 AD #0004820126 - ACCURACY TEST	04302014-1	461.00	
957.09	MLIVE MEDIA GROUP	04/29 AD #0004820124 - ELECTION NOTICE	04302014-1	3,579.34	
957.09	MICHIGAN ELECTION RESOURCES	ADDITIONAL M100 BALLOTS KALAMAZOO	32408	186.00	
		Sub Total 101-190 ELECTIONS		**4,511.04**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-219	**CNTY CLRK/REG OF DEEDS**				
850.00	CHARTER COMMUNICATION	CABLE SERVICES	051614	33.45	
956.00	SNOW, TIMOTHY	APRIL 2014 CLERK TRAVEL	04302014	285.93	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**319.38**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	231.69	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	107.39	
808.13	HAY GROUP	FOUR JOB EVALUATIONS	321-71261	1,300.00	
814.00	BDO USA LLP	CASH DISBURSEMENTS MAIN AUDIT SERVICES	000422715	850.00	
814.00	BDO USA LLP	MAIN AUDIT SERVICES FOR MARCH 2014	000422715	25,000.00	
814.00	BDO USA LLP	SINGLE AUDIT SERVICES FOR MARCH 2014	000422715	12,000.00	
814.00	BDO USA LLP	CASH DISBURSEMENTS SINGLE AUDIT	000422715	400.00	
860.00	BRADSHAW, LISA	JAN-MARCH TRAVEL	TRAVEL	12.32	
		Sub Total 101-223 FINANCE		**39,901.40**	
101-225	**EQUALIZATION**				
860.00	GLASCOCK, JAMES N	NG'S APRIL TRAVEL	043014	161.84	
860.00	SCHNEEMILCH, MARK	MS'S APRIL TRAVEL	043014	124.32	
956.00	HANSEN, MATHEW	MH'S APRIL TRNG	043014	55.32	
956.00	SCHNEEMILCH, MARK	MS'S APRIL TRNG	043014	26.72	
956.00	HAUSERMANN, RHONDA	RH'S APRIL TRNG	043014	20.00	
956.00	GREGOR, DEYO ADRIAN	AG'S APRIL TRNG	043014	15.00	
956.00	GLASCOCK, JAMES N	NG'S APRIL TRNG	043014	20.00	
956.00	MICHIGAN ASSOC OF EQUALIZATION	MAED YEARLY DUES	033114	50.00	
		Sub Total 101-225 EQUALIZATION		**473.20**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	050414-3	4,204.91	
720.00	BRONSON HEALTHCARE GROUP	700001768 PHYSICALS/DRUG SCREENS	05042014-HR	376.00	
730.00	DOLLAR GENERAL	SPONGES - CHEER STATION	67031989	23.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	7.68	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	27.21	
730.00	DOLLAR GENERAL	SPONGES - CHEER STATION	70967281	17.00	
730.00	DOLLAR GENERAL	SPONGES - CHEER STATION	66830737	38.00	
730.00	DOLLAR GENERAL	SPONGES - CHEER STATION	66930559	7.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
730.00	DOLLAR GENERAL	SPONGES - CHEER STATION	71095394	13.00	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - MARCH 2014	44419	15,981.82	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - APRIL 2014	6589	1,775.60	
808.00	IRON MOUNTAIN	DQ345/DQ15 FILE STORAGE/RETRIEVAL	KGE4897	43.81	
901.00	ICMA - RC	ADVERTISING - DIRECTOR HCS	105705	222.75	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	04302014-HR	962.52	
901.00	GOVJOBS	ADVERTISING	12-4237	125.00	
		Sub Total 101-226 HUMAN RESOURCES		**23,825.80**	
101-228	**INFORMATION SYSTEMS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	144.53	
850.00	AT&T TELECONFERENCE SERVICES	TELECONFERENCING SERVICE	62870086-00790	7.42	
860.00	CANDLER, MONICA	MILEAGE 3/1/2014 ~ 4/30 2014	03012014	49.84	
		Sub Total 101-228 INFORMATION SYSTEMS		**201.79**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	ANNUAL REPORT	25406	332.54	
727.00	IMPERIAL GRAPHICS, INC	POLICE SUBPOENA MAILER - MICHIGAN AVE	010760240	533.39	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	83.13	
732.20	WEST PAYMENT CENTER	OPA	829469444	1,811.06	
803.01	BRANCH, CONNIE L.	TRANSCRIPT PEOPLE VS. JAQUAN COOK	524	6.60	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION FOR MARCH	3621	26.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	051514	701.20	
805.00	AMERICAN AIRLINES	AIRFARE FOR VICTIM/WITNESS TRAVEL FOR	35129	788.00	
805.00	CARLSON WAGONLIT TRAVEL	SERVICE FEE FOR VICTIM/WITNESS TRAVEL	13582	32.00	
805.00	HOLIDAY INN	VICTIM/WITNESS LODGING FOR B13-1463	230617	245.25	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR COURT	13582/00673494	793.00	
805.00	CARLSON WAGONLIT TRAVEL	SERVICE FEE FOR VICTIM/WITNESS TRAVEL	35130	32.00	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING FOR MARCH 2014	5810	218.75	
805.01	SAAD, MD, TOM	EXPERT WITNESS FEES 1314318SM J. BEILBY	1314318SM J. BI	176.00	
805.01	AIT LABORATORIES	EXPERT WITNESS FEES PEOPLE VS TOREN	GP0305	1,371.36	
805.04	O'NEILL, KEEVIN	2014-0024DL WITNESS FEES	051514	11.00	
805.04	MOON, MEGAN	2010-0131NA WITNESS FEES	2010-0131NA	36.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1202FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2013-0145FC	5.15	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	13-0473 FC	5.15	
819.02	COMPUTER PRODUCTS & RESOURCES	OLP GOVT OFFICE STD 2013, GOVT OLP	379128	593.00	
819.02	WORDRAKE	WORDRAKE SOFTWARE	WOR140407-966	564.30	
819.02	FIFTH WALK LLC	BILLING TRACKER PRO MULIT-USER	EXHEBCA2461B	998.24	
849.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	3.49	
850.00	LANGUAGE LINE SERVICES	ACCOUNT 9020508048 OVER THE PHONE	3364130	121.20	
850.00	CHARTER COMMUNICATION	CHARTER TV	05072014	21.98	
860.00	HOLSOMBACK, MARK	MILEAGE TO/FROM KVET OFFICE AND	NOV-DEC 2013	204.06	
860.00	HEMINGWAY, KATHLEEN	MILEAGE TO/FROM KVET NEST FOR FEB -	FEB - APRIL 201	70.56	
860.00	KOCHES, SETH	M&IE FOR OVERNIGHT TRAVEL FOR NDAA	NDAA TRAINING	67.20	
860.00	GETTING, JEFFREY	MILEAGE AND PARKING LANSING PAAM MEETING	APRIL 29, 2014	89.56	
860.00	GETTING, JEFFREY	MILEAGE FOR SWIFT AND SURE MEETING -	SWIFT/SURE	57.68	
860.00	REISTERER JR, MICHAEL P	MILEAGE WASHTENAW COUNTY PROBATE HEARIN	APRIL 28, 2014	112.00	
860.00	CUNNINGHAM, KRISTINE	MILEAGE AND PARKING LANSING PAAM OUTPUT	APRIL 25, 2014	101.20	
860.00	CUNNINGHAM, KRISTINE	MILEAGE AND PARKING LANSING MDOC VICTIM	MAY 5, 2014	176.32	
956.00	PAAM	PAAM VISUAL TRIAL SCHOOL SEMINAR FOR	102371	100.00	
956.00	HOLSOMBACK, MARK	MEALS FOR OVERNIGT PAAM SEMINAR IN	NOV-DEC 2013	99.50	
956.00	KOCHES, SETH	M&IE FOR OVERNIGHT TRAVEL FOR NDAA	NDAA TRAINING	170.50	
956.00	STATE BAR OF MICHIGAN	CRIMINAL LAW SPRING CONFERENCE SEMINAR	94402	35.00	
956.00	PAAM	MICHIGAN ELDER JUSTICE SUMMIT FOR	103761	25.00	
956.00	HILTON CHICAGO AVE	LODGING FOR SETH KOCHES NDAA EQUAL	526895B	383.68	
		Sub Total 101-229 PROSECUTING ATTORNEY		**11,207.20**	
101-265	**BUILDINGS & GROUNDS**				
775.00	ALL SEASONS UNIFORMS	CARGO PANTS	ASU14166053	130.40	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 WHITE ROLL TOWEL, TOILET	784699	764.49	
775.00	KSS ENTERPRISES	ACCT#COUNT160 LATEX GLOVES	872330	34.62	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	140407-376	35.70	
775.01	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 TOILET TISSUE, BROWN	785185	1,524.57	
775.01	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0212109-IN	71.88	
808.00	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	23.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	132.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	270.19	
808.17	TNT BUILDING SERVICES	WINDOW CLEANING, ADMIN, RAMP STAIR	3650	900.00	
808.17	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
808.19	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	73.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	203.00	
808.26	MID MICH MAINTENANCE & LOCK	YEARLY MAINTENANCE CONTRACT FOR THE	00020888	7,300.00	pur-009850
808.26	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	95.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	26.00	
808.29	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	48.00	
808.30	TNT BUILDING SERVICES	WINDOW CLEANING, ADMIN, RAMP STAIR	3650	1,300.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	22.00	
808.30	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	25.00	
808.30	MID MICH MAINTENANCE & LOCK	YEARLY MAINTENANCE CONTRACT FOR THE	00020888	875.00	pur-009850
808.59	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	40.00	
850.00	WALMART	APPLE ITUNES GIFT CARDS	2677213261143	60.00	
860.00	LABRAKE, FRANCIS	MARCH-APRIL TRAVEL	MARCH-APRIL T	234.64	
930.00	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT REPAIR	01-135050	1,339.76	
930.00	BILLS LOCK SHOP	39 KEY BLANKS	91189	78.00	
930.00	SECURETECH SYSTEMS	DIALER AND SETUP FOR EXISTING WAVE	3897	640.00	
930.29	WINDEMULLER ELECTRIC	CUST#KALCOU CORRECT BILLING ERROR	153921	-432.00	
930.29	WINDEMULLER ELECTRIC	CUST#KALCOU RETROFIG LIGHT FIXTURES,	153921	432.00	
930.30	WINDEMULLER ELECTRIC	CUST#KALCOU INSTALL RECEPTACLES FOR	153931	594.00	
930.30	COMMERCIAL DOOR SERVICES	WEST STAIRWELL & WEST EXIT DOOR SERVICE	7061	905.00	
930.30	WINDEMULLER ELECTRIC	PROVIDE ALL LABOR AND MATERIALS TO	153918	459.00	pur-009870
930.30	PRO SERVICES, INC.	PROVIDE ALL LABOR AND MATERIALS FOR	1469-14	4,094.00	pur-009910
930.59	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO	114956	2,465.00	pur-009843
931.00	BORYSIAK, GERALD	EXPLORER KEYLESS ENTRY REMOTE	127457	29.95	
931.00	DIRECTLY YOURS INC	SHOP TICKET HOLDERS	105288	42.19	
931.00	E LEET WOODWORKING LLC	WOODWORKING SUPPLIES	000002	335.00	
931.00	BATTERIES PLUS	CUST#2693848954 BATTEREIS	385-289886	359.72	
931.00	GRAINGER INC	ACCT#819545146 PARTS	9433513059	75.74	
931.00	GRAINGER INC	ACCT#819545146 MULTIBIT SCREWDRIVER	9436579495	16.48	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	855600	12.38	
931.00	MCM ELECTRONICS INC	WIRELESS KEY SWITCH TRANSMITTERS	682109	60.96	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-464767	23.87	
931.00	KENDALL ELECTRIC, INC.	PVC CAP	S102641998.001	11.48	
931.00	WALLGUARD.COM	CLEAR CHAIR RAIL	000650188	215.35	
931.00	GRAINGER INC	ACCT#819545146 RATCHETING WRENCH SET	9430388372	88.83	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	GRAINGER INC	ACCT#819545146 SCREWDRIVER SET,	9430388364	47.89	
931.00	DEAN BOILER & BURNER SERVICE	CUST#KALCOU SERVICE CALL, TOUBLESHOOT	65604	1,283.67	
931.00	GRAINGER INC	ACCT#819545146 DISPENSERS	9431844282	24.08	
931.00	WOODCRAFT SUPPLY LLC	T-JAK WORK SUPPORT, T-JAK 3FT EXTENSION	6281650	112.67	
931.00	J.A. SEXAUER, INC.	ACCT#287313 ACTUATOR CARTRIDGE ASSY	310322912	120.86	
931.00	STEENSMA LAWN & POWER EQUIP	PARTS & LABOR	168647	207.33	
931.00	BILLS LOCK SHOP	50 - 59B1 6PIN BLANKS	91212	100.00	
931.02	STRAIGHT LINE AUTO BODY LLC	REPAIR BUILIDNGS & GROUNDS VEHICLE B15,	REPAIR B-15 PA	3,370.44	pur-009730
931.02	STRAIGHT LINE AUTO BODY LLC	ADDITIONAL WORK NEEDED - TAILGATE.	REPAIR B-15 FIN	935.80	pur-009730
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 MAY ELEV MAINT - GRC	36206	183.00	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 SERVICE CALL, BRONZE	7151957509	360.57	
931.17	LOWES	ACCT#99001558867 SUPPLIES	02885	26.39	
931.17	SPRING CREST WINDOW COVERINGS	REPAIR OVERSIZE SHADE	05/05/14	60.00	
931.26	TA GENTRY SUPPLY	ACCT#KALCOU P-TRAPS, COUPLINGS	3079801-01	54.38	
931.26	VANGUARD FIRE & SUPPLY	CUST#KALCOU RECHARGE	235318	75.12	
931.26	SURVEILLENT	TIMING SWITCH	122111	48.99	
931.26	ETNA SUPPLY COMPANY	CUST#8121 CLAMPS, ANCHOR KIT, HARD	S101071738.001	84.85	
931.26	PEERLESS, INC	WO#44962 98 SALT	111357	857.50	
931.30	GRAINGER INC	ACCT#819545146 A/C UNITS	9440757244	729.90	
931.30	HOME DEPOT	ACCT#6035 3225 4017 1893 LAMINATE	2728-316985	105.60	
931.30	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	55.75	
931.30	LOWES	ACCT#99001558867 FANS	02423	85.59	
931.30	BILLS LOCK SHOP	SERVICE CALL, REKEY CYLINDER - MAC	W1925	95.00	
931.30	GRAYBAR ELECTRIC	ACCT#0000123234 PARTS	972459799	9.08	
931.59	ETNA SUPPLY COMPANY	CUST#8121 SUPPLIES	S101068797.001	15.38	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CLR E3I7MOG MH 43828	3505-464168	60.72	
931.59	GRAINGER INC	ACCT#819545146 BATTERY	9432794643	45.86	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR023026	36.00	
934.00	CARROT-TOP INDUSTRIES INC	ACCT#2483669 8X12' NYLON US FLAG	22347500	137.06	
934.00	LOWES	ACCT#99001558867 GARDEN SOIL	19836	11.72	
934.00	SHARP SHOP	COMPOST	3125	80.00	
934.00	MENARDS	ACCT#31500270 DETHATCHING RAKE	56542	14.99	
934.00	FARM N GARDEN, INC.	CITY OF KALAMAZOO MIX, TOP SOIL	146765	176.94	
934.00	GRAINGER INC	ACCT#819545146 FENCE POST DRIVER	9434918695	36.86	
934.00	RIETH RILEY CONSTRUCTION	CUST#652261 COLD PATCH	7183463	69.12	
956.00	WEST MICHIGAN LIGHTING	LIGHTING CONTROLS TRAINING	10678	175.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
957.00	JBM TECHNOLOGY	GREY POCKET T-SHIRTS, NAVY LONG SLEEVE	106726	454.50	
		Sub Total 101-265 BUILDINGS & GROUNDS		**36,457.77**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	63.66	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	8,638.87	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	1,477.18	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	195.42	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,515.66	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	806.58	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	20.14	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	85.94	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	42.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	24.91	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	35.04	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	7,350.35	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	427.39	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	151.93	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	27.41	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	23.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	42.92	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	621.14	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	65.34	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	220.06	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	57.56	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	483.97	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	722.13	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	245.09	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	65.86	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	248.16	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	259.76	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	1,571.32	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	83.43	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	73.14	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	97.48	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	106.71	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	23.79	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	35.14	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	151.64	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	58.99	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	103.42	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	47.07	
852.60	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	176.81	
852.60	CONSUMERS ENERGY	HEALY ST ELECTRIC, 1421 HEALY ST,	1000 6874 8068	1,035.51	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	26.98	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	11.65	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	5,810.29	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.43	
852.61	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	1,771.91	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,204.68	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	6,879.04	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	2,047.44	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	142.79	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	40.28	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	810.79	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	1,334.42	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	250.33	
			Sub Total 101-266 UTILITIES	**50,994.88**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 4/18/14 -	575965	621.87	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 4/25/14 -	586971	625.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-267	**SECURITY**	**(Continued)**			
808.50	U S SECURITY ASSOCIATES	4/25-5/1/14 SECURITY AT GRC	586560	2,118.75	
808.50	U S SECURITY ASSOCIATES	4/18-4/24/14 SECURITY AT GRC	577661	2,185.00	
		Sub Total 101-267 SECURITY		**5,550.62**	
101-275	**DRAIN COMMISSIONER**				
808.08	MAINTENANCE SERVICES, LLC	SUGAR LOAF DRAIN - BEAVER DAM REMOVAL	244	600.00	
808.86	GORDON FOOD SERVICE	CHEEZ IT CRACKERS	912119792	10.79	
808.86	CASE TECHNOLOGY INC	CUSTOME CASE 1/4" PLY2 CATHES 2 HANDLES	15913	600.94	
808.86	JB PRINTING CO	100 RAIN GARDENS FLYER	37220	56.50	
819.02	BS&A SOFTWARE	DRAIN ASSESSMENT SYSTEM ANNUAL	095816	4,227.00	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF APRIL 2014	APR14-MI-J	157.92	
		Sub Total 101-275 DRAIN COMMISSIONER		**5,653.15**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF APRIL 2014	APR14-MI-K	362.32	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**362.32**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID K C SHERIFFS ENVELOPES	37248	148.00	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-645-39635	28.44	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-646-07950	76.59	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-638-22146	92.90	
728.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 SHIPPING CHARGES FOR	IN42942	9.50	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	114688	53.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	40.07	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	133.91	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL UNIFORM DRY	149	50.90	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PERSONNEL EVULATION	08737	20.00	
801.06	MEYERS, BRADLEY	REIMBURSEMENT FOR PHYSICAL ABLITIES TEST	5/13/14	50.00	
801.06	HAY GROUP	APPEAL	321-71261	500.00	
801.06	LINKER, AMANDA	REIMBURSEMENT FOR AGILITY TESTING	04/21/14	50.00	
801.06	BLUESTONE PSYCH	POST COE	1420	1,275.00	
801.06	BLUESTONE PSYCH	POST COE	1425	425.00	
801.06	BURPEE, LANCE	REIMBURSEMENT FOR AGILITY TESTING	05/13/14	50.00	
801.06	BLUESTONE PSYCH	POST COE	1416	850.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
808.00	FREVER, DAN	SALVAGE VEHICLE INSPECTION FEES	MAY 9, 2014	1,550.00	
808.21	PROVANTAGE CORPORATION	FOUR MONITORS FOR DISPATCH	7030170	538.96	
808.21	PROVANTAGE CORPORATION	THREE HP PRINTERS FOR DISPATCH	7050579	675.86	
808.21	AMAZON.COM	BACKUP FAX MACHINE	293022	229.99	
808.21	AMAZON.COM	FAX MACHINE FOR WARRANTS	93022	229.99	
808.21	PROVANTAGE CORPORATION	THREE HEADSETS FOR DISPATCH	7033115	232.98	
808.21	PROVANTAGE CORPORATION	REPLACEMENT MONITORS	7054259	274.30	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	KGE4898	841.10	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056005	5.03	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882205	375.30	
846.50	STATE OF MICHIGAN	CUST # 681 LEIN 1/1/14 TO 3/31/14	551-418601	1,250.00	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220105	328.77	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	4/28/14	69.64	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3372459	51.75	
931.60	GTP ACQUISITION PARTNERS LLC	CUST # 89149 ANNUAL TOWER RENT -	401612418	5,526.91	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	358367	140.00	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51021771	585.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	252626288	230.73	
956.00	L.E.O.R.T.C.	FIREARMS LAWS OF MICHIGAN; FENTON, MI;	3690	40.00	
956.00	SOMERSET INN	24TH GREAT LAKES VIOLENT CRIME SEMINAR;	RSI27CDC-1	60.00	
956.00	ERWAY, MEGAN	FOIA FOR LAW ENFORCEMENT; LOWELL MI;	04302014	6.55	
956.00	GREENLEE, MICHELLE	FOIA FOR LAW ENFORCEMENT; LOWELL, MI;	04302014	7.41	
957.00	ABEBOOKS INC	CREDIT FOR RETURNED BOOK	88836315	-3.41	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**17,100.92**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	14.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	63.28	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	114688	139.90	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3545116	1,893.35	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9032160	308.10	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	404291014	2,598.51	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	483926	368.90	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0332627	1,640.00	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	803230839	14.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3545117	97.31	
742.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 BATTERY FOR VACUUM	782920	224.95	
742.00	AMAZON.COM	PAYMENT DROP BOX & CLOTHES HOOKS FOR	104-72974118-02	156.00	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL UNIFORM DRY	149	632.00	
762.01	CANTEEN SERVICES	COMMISARY SALES 3/9/14 TO 3/15/14	42949	3,582.52	
762.01	CANTEEN SERVICES	COMMISARY SALES 5/4/14 TO 5/10/14	43973	3,849.77	
762.01	CANTEEN SERVICES	COMMISARY SALES 4/27/14 TO 5/3/14	43847	3,305.11	
762.02	CANTEEN SERVICES	COMMISARY SALES 5/4/14 TO 5/10/14	43973	115.00	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS	MARCH 31, 2014	2,954.53	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS	APRIL 30, 2014	2,207.78	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-076-775-0 INMATE 1-27-15-68	3918492	400.40	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-076-775-0 INMATE 2-35-23-26	53918492	20.70	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-076-775-0 INMATE 84-31-77	918492	15.60	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-076-775-0 INMATE 2-45-51-60	18492	158.70	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 INMATE 1-27-15-68	54523372	83.36	
808.21	AMAZON.COM	LAPTOP COMPUTER POWER ADAPTER FOR	4293022	19.90	
860.01	BAKER, JEFF	MEALS DURING PRISONER TRANSPORTS AND	APRIL 30, 2014	24.16	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 93038	84456	1,875.95	
860.01	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORTS	APRIL 30, 2014	29.21	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORTS	APRIL 30, 2014	46.00	
860.01	MCGEHEE, DONALD	MEALS DURING PRISONER TRANSPORTS	APRIL 30, 2014	10.28	
860.01	VANZILE, JAMES	MEALS DURING PRISONER TRANSPORTS	APRIL 30, 2014	11.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 93034	84455	1,597.15	
860.01	DENOON, MICHAEL	MEALS DURING PRISONER TRANSPORTS	APRIL 30, 2014	10.34	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB140120	462.72	
956.19	WEST MICHIGAN CRIMINAL JUSTICE	SEMI-ANNUAL CONSORTIUM FEES	1907	1,624.27	
985.08	KALAMAZOO PUBLIC SCHOOLS	INMATE GED TESTING JULY 1, 2013 TO MAY	MAY 16, 2014	2,250.00	
		Sub Total 101-302 SHERIFF - JAIL		**32,805.71**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	114583	284.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	197.21	
730.00	METAL CRAFT	CUST # 06291 BAR CODE LABELS FOR	167530	256.37	
742.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 LITHIUM BATTERIES	1901801007518	134.85	
742.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 LITHIUM BATTERIES	1901801007433	40.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - PRAHIN	462485	111.00	
744.00	NYE UNIFORM CO	UNIFORMS - BARTS	460496	1,056.25	
744.00	NYE UNIFORM CO	UNIFORMS - DEYOUNG	462057	267.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL UNIFORM DRY	149	1,018.25	
800.00	BAKER, JEFF	MEALS DURING PRISONER TRANSPORTS AND	APRIL 30, 2014	21.97	
808.21	AMAZON.COM	FOUR USB 4 PORT HUBS FOR NEW VEHICLES	103-4187294-166	128.32	
808.21	AMAZON.COM	COMPUTER BATTERY FOR CID	102-3478743-744	29.99	
808.63	LOWES	ACCT# 9900 695256 0 ~	5/2/14	148.02	
846.00	COMPASS MICRO INC	REPLACEMENT PADS FOR LAB PRINTER	165579	24.78	
848.00	ALBRIS	CREDIT FOR UNAVAILABLE BOOK	53543960CR	-37.61	
848.00	ALBRIS	TEXTBOOK FOR LAB TRAINING	53543960	37.61	
848.00	ALBRIS	TEXTBOOKS FOR LAB TRAINING	53543949	208.15	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR PATROL VEHICLE	S0007531	300.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNIT #39	20141202	1,208.50	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	557970	35.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNIT #39	20141255	290.40	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	538806	15.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR RADIO PARTS	0006693-IN	157.50	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	541040	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	536271	15.00	
931.02	M & M MOTOR MALL	REPAIR TO YAMAHA QUAD	902192	215.02	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	496988	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	497744	15.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNIT #39	20141219	532.44	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	513551	35.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	F74586	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	537300	15.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 39	S0007533	300.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR RADIO PARTS	0006709-IN	406.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	498653	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	535433	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	543679	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	491944	35.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	545837	35.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 58	S0007532	300.00	
931.05	ROE-COMM INC	CUST #46005 RADIO BATTERIES	336796	36.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	252970421	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	252626288	312.12	
956.00	HAMPTON INN	SWAT TEAM LEADER; ENGLEWOOD OHIO;	206/KXTD	492.65	
956.19	MAGPUL	AMMO; DUMMY ROUND 5 PACK; MAG215-BLK	461837.680227-1	109.99	
956.19	WEST MICHIGAN CRIMINAL JUSTICE	SEMI-ANNUAL CONSORTIUM FEES	1907	3,789.95	
956.19	SOMERSET INN	24TH GREAT LAKES VIOLENT CRIME SEMINAR;	RSI27CDC-1	326.28	
956.19	COUNTRY INN	MEDICOLEGAL INVESTIGATION OF DEATH;	2869961	253.68	
956.19	CRISIS RESPONSE CONNECTION	INDIVIDUAL CRISIS INTERVENTION & PEER	05072014	200.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**13,480.50**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
740.00	HOSPITAL NETWORK HEALTHCARE SE	M000093067 ON 4/21/14: 1 CONTAINER/FUEL	31696	59.00	
740.00	TRACTOR SUPPLY CO #1272	P&C LITTER 40LB (10), GW SPRAYER	374599	57.46	
740.00	TRACTOR SUPPLY COMPANY	P&C LITTER 40LB (20)	217629	76.40	
740.00	TRACTOR SUPPLY COMPANY	P&C 30LB DEL MIX (10), RET 50LB BTS &	215929	389.80	
740.00	BIG LOTS #208	BLEACH 128 OZ (14)	2748	21.00	
740.00	TRACTOR SUPPLY CO #1272	RET 40LB PUPPY FOOD (4)	377133	87.96	
740.00	CENTER MEDICAL SUPPLY	RED CHIMNEY TOP SHARPS CONTAINERS - 2	1247864	14.76	
740.00	LAMBERT VET SUPPLY	BRONCHI-SHIELD III, 25X1ML (4),	LVSI01095490	573.99	
809.00	WEST MAIN ANIMAL HOSPITAL	DOG LICENSE SOLD ADDITIONAL DUE	DL JUNE 2014	415.00	
809.00	TEXAS CORNERS ANIMAL HOSP	DOG LICENSE SOLD	DL JUNE 2014	250.00	
809.00	MILWOOD ANIMAL CLINIC	DOG LICENSE SOLD	DL JUNE 2014	340.00	
809.00	WAKESHMA TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	40.00	
809.00	CRESTVIEW ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	250.00	
809.00	SPRINKLE RD VET CLINIC	DOG LICENSE SOLD	DL JUNE 2014	701.00	
809.00	RICHLAND ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	204.00	
809.00	CREATURE COMFORT	DOG LICENSE SOLD	DL JUNE 2014	14.00	
809.00	FAMILY PET HEALTH CENTER	DOG LICENSE SOLD	DL JUNE 2014	74.00	
809.00	RED ARROW ANIMAL CLINIC	DOG LICENSE SOLD	DL JUNE 2014	11.00	
809.00	RICHLAND TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	54.00	
809.00	SCHOOLCRAFT TWP TREAS.	DOG LICENSE SOLD	DL JUNE 2014	35.00	
809.00	BRADY TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	100.00	
809.00	ALAMO TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	39.00	
809.00	ANIMAL CLINIC	DOG LICENSE SOLD	DL JUNE 2014	759.00	
809.00	CHARLESTON TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	14.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	ANIMAL SERVICES & ENFORCEMENT	(Continued)			
809.00	COMSTOCK TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	66.00	
809.00	MATTAWAN ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	248.00	
809.00	KALAMAZOO CITY TREASURER	DOG LICENSE SOLD	DL JUNE 2014	40.00	
809.00	GULL LAKE ANIMAL HOSP.	DOG LICENSE SOLD	DL JUNE 2014	332.00	
809.00	KALAMAZOO ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	309.00	
809.00	GALESBURG CITY TREASURER	DOG LICENSE SOLD	DL JUNE 2014	99.00	
809.00	LAWTON ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	6.00	
809.00	OSHTEMO VETERINARY HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	478.00	
809.00	PRAIRIE RONDE TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	31.00	
809.00	PAW PAW VETERINARY	DOG LICENSE SOLD	DL JUNE 2014	119.00	
809.00	PORTAGE ANIMAL HOSPITAL	DOG LICENSE SOLD ADDITIONAL DUE	DL JUNE 2014	559.00	
809.00	TEXAS TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	241.00	
809.00	VISITING VET	DOG LICENSE SOLD	DL JUNE 2014	31.00	
809.00	WOODLAND ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	74.00	
809.00	COOPER TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	57.00	
809.00	FRIENDSHIP ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	270.00	
809.00	PAVILION TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	55.00	
809.00	PET-VET	DOG LICENSE SOLD	DL JUNE 2014	1,044.00	
809.00	KALAMAZOO TOWNSHIP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	38.00	
809.00	DENNEY VETERINARY	DOG LICENSE SOLD	DL JUNE 2014	594.00	
809.00	OAKWOOD ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	628.00	
809.00	PARCHMENT CITY TREASURER	DOG LICENSE SOLD	DL JUNE 2014	35.00	
809.00	SHAVER ROAD ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	238.00	
809.00	LAKEVIEW ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	615.00	
809.00	CLIMAX TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	51.00	
809.00	EAST MAIN ANIMAL HOSPITAL	DOG LICENSE SOLD	DL JUNE 2014	183.00	
809.00	OSHTEMO TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	148.00	
809.00	PORTAGE CITY TREASURER	DOG LICENSE SOLD	DL JUNE 2014	544.00	
809.00	ROSS TWP TREASURER	DOG LICENSE SOLD	DL JUNE 2014	91.00	
809.00	VETERINARY CLINIC OF, SCHOOLCRAFT PLC	DOG LICENSE SOLD	DL JUNE 2014	1,152.00	
831.00	FRIENDSHIP ANIMAL HOSPITAL	KCASE VET ROUNDS, JANUARY - APRIL 2014	28667	390.00	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - APRIL 2014~	04-2014	120.00	
931.02	MCDONALDS TOWING	TOWING, ACO 21 (BURNETTE) ON 7/26/12.~	486630	15.00	
931.02	MCDONALDS TOWING	TOWING, ACO 21 (BURNETTE) ON 7/31/12.~	488613	15.00	
956.00	MICHIGAN HUMANE SOCIETY	MICHIGAN PARTNERSHIP FOR ANIMAL WELFARE	000001	20.00	
957.00	DATA GUARDIAN	PAPER SHREDDING (10 BOXES @ $5 EACH)	011985	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**13,566.37**	
101-426	**EMERGENCY MANAGEMENT**				
727.00	JB PRINTING CO	BUSINESS CARDS~	37231	35.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	190.80	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**226.05**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.03	AMERICAN BUSINESS EQUIPMENT	INTIMUS 175CC3 CROSS CUT PAPER	87031	4,000.00	pur-009911
963.72	WEST MICHIGAN OFFICE INTERIORS	ZC-HW-IMPROV-GUEST ARM-BLK-BLK, GUEST	194400	834.00	pur-009829
970.08	CDW GOVERNMENT, INC.	HP LJ P1606DN FOR DENTAL	1BFRQ3H	171.39	
970.57	WESTERN MICHIGAN UNIVERSITY	DIGITIZATION OF NORTH CRIMINAL LEDGER	05012014WMU	675.00	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**5,680.39**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093158-001	63.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093927-001	116.93	
730.00	AMAZON.COM	CREDIT FOR PROJECTOR BULB RETURNED	04/12/14	-103.29	
730.00	NOTARY SVC & BONDING AGENCY	NOTARY PACKAGE FOR REBECCA PALMER	04/22/14	51.85	
730.00	AMAZON.COM	PROJECTOR LAMP MODULE	05/01/14	57.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093176-001	47.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093177-001	23.65	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED CHAIR MAT	0093415-001	-47.80	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED TAPE	0093143-001	-11.66	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED BROKEN HARD DRIVE	0092507-001	-7.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093107-001	3.66	
807.01	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION FOR 24 WEEEKS	050114	88.62	
860.00	JACOBS, JOSHUA	MAR, APR TRAVEL	0414	36.96	
		Sub Total 101-613 HCS ADMINISTRATION		**319.57**	
101-681	**VETERANS BURIAL**				
833.00	CHESSER, ALBERTA	BURIAL BENEFIT FOR RAYMOND CHESSER	5/1/14	300.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR VELMA DOYLE	5/5/14	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-681 VETERANS BURIAL		**600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	SAVE-A-LOT	CHARLES MCMILLON FOOD & PERSONAL ITEMS	4/30/14	49.87	
845.00	HARDINGS MARKET	DONNELL BROWN FOOD AND PERSONAL ITEMS	04/29/14	49.89	
845.00	HARDINGS MARKETS	JANET NIEBOER FOOD & PERSONAL ITEMS	4/25/14	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**149.76**	
101-731	**MSU EXTENSION**				
860.00	WHITLOCK, LINDA	MSU EXT JAN - MARCH TRAVEL FOR CONSUMER	JAN - MARCH	69.44	
860.00	WHITLOCK, LINDA	MSUE CONSUMER HORTICULTURE TRAVEL FOR	APRIL	155.12	
860.00	REDMAN, DEBORAH	MSU EXT SUPPORT STAFF TRAVEL TO	APRIL	20.38	
860.00	CARVELL, KAREN	MSU EXTENSION SUPPORT STAFF TRAVEL FOR	APRIL	20.38	
		Sub Total 101-731 MSU EXTENSION		**265.32**	
101-801	**PLANNING**				
730.00	OFFICE DEPOT	PURCHASE OF BLACK PRINTHEAD HP C4820A	704328755-001	171.71	
730.00	OFFICE DEPOT	TAX CREDIT ON PURCHASE OF PRINTHEAD	DOC# 665695	-9.72	
730.00	WALGREENS	PERSONAL USE BY MISTAKE AT WALGREEN -	852349	21.83	
730.00	AMAZON.COM	PURCHASE OF PLOTTER BLACK INK	7069831	133.35	
		Sub Total 101-801 PLANNING		**317.17**	
		Total 101 GENERAL FUND		**396,383.07**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 5/2/2014	74,401.55	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,257.65	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 5/2/2014	2,730.00	
721.00	ABRAMS, JESSICA	TUITION 2014	TUITION 2014	500.00	
721.00	ROBERTS, CHELSEA	TUITION 2014	TUITION 2014	500.00	
721.00	SOTO, LISANDRA	TUITION 2014	TUITION 2014	500.00	
865.07	TARGET STORES	WELLNESS GRANT - EXERCISE EQUIPMENT	04292014-2	31.88	
865.07	WALMART	WELLNESS GRANT - EXERCISE EQUIPMENT	2677078-461341	254.90	
865.07	TARGET STORES	WELLNESS GRANT - EXERCISE EQUIPMENT	04292014	38.20	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	050414-2	211.00	
911.02	CMI	CHECK REGISTER 5/5/14-5/9/14	05092014	2,700.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.02	RECEIPTS PROCESSING	REPORTED 2013 CALENDAR YEAR'S WORKER'S	05162014	380.28	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	5,080.00	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2014	16,146.30	
		Sub Total 103-000 NON HEALTH BENEFITS		**104,731.76**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA - APRIL 2014	60722	1,455.80	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	34,474.04	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	31,393.18	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA - APRIL 2014	60722	113.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	52,329.39	
911.35	HELPNET	EAP APRIL - JUNE 2014	10895	5,289.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	15,220.75	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2014	2,483.83	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	11,338.42	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	9,935.39	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	448.16	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	147.40	
911.65	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2014	497.16	
911.67	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2014	241.83	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	553.92	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014	127.48	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2014	148.39	
		Sub Total 103-001 HEALTH BENEFITS		**166,197.59**	
		Total 103 EMPLOYEE BENEFITS FUND		**270,929.35**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	AMBROSE, RONALD D	2013-1083 APPELLATE ATTORNEY FEES	2013-1083 FH	420.52	
806.02	GLANDA, RICHARD	2013-1498 APPELLATE ATTORNEY FEES	2013-1498 FJ	589.36	
806.02	YOUNG, LAUREL KELLY	2012-0727 APPELLATE ATTORNEY FEES	2012-0727 FH	384.50	
806.02	BOSTIC, J. NICHOLAS	2013-0734 APPELLATE ATTORNEY FEES	2013-0734 FH	283.80	
955.06	IRON MOUNTAIN	DEPT ID DQ147 CUST ID DQ345 MAY STORAGE	KGE4894	846.96	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**2,525.14**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR DC CROSSTOWN, 5/1 -	KGE4893	1,580.98	
955.06	IRON MOUNTAIN	RECORDS SERVICE AND FUEL SURCHARGE FOR	KGE4895	94.89	
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR DC NORTH, 5/1 -	KGE4895	604.13	
955.06	IRON MOUNTAIN	RECORDS SERVICE AND FUEL SURSCHARGE FOR	KGE4893	396.23	
		Sub Total 104-136 DISTRICT COURT		**2,676.23**	
104-229	**PROSECUTING ATTORNEY**				
955.06	IRON MOUNTAIN	CLOSED FILE STORAGE DQ466 KAL COUNTY	KGE4899	275.08	
963.31	PC MALL GOV INC	IPAD AIR SMART COVER, STYLUS, MINI CASE	S8623630	106.84	
963.31	COMPUTER PRODUCTS & RESOURCES	HP PRODESK 600 (F4K88UT#ABA)	379496	1,388.00	pur-009918
963.31	PC MALL GOV INC	IPAD AIR SMART COVER BLACK	S8623630 1	39.78	
963.31	PC MALL GOV INC	IPAD AIR WI-FI 32GB, LIGHTNING TO VGA	S8623630 2	749.92	
		Sub Total 104-229 PROSECUTING ATTORNEY		**2,559.62**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - GREENLEE	460438	50.50	
956.00	GREAT WOLF LODGE	2014 VICTIM SERVICES; TRAVERSE CITY,	667078	-10.50	
956.00	GREAT WOLF LODGE	2014 VICTIM SERVICES CONFERENCE;	14077176	126.44	
956.00	GREAT WOLF LODGE	2014 VICTIM SERVICES CONFERENCE;	14077417	116.19	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**282.63**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - ECHOLS	461939	193.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - LINKER	11398864251	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - RANDT	460592	115.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SLATER	11397565255	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - MORRISION	461050	266.00	
744.00	DENOON, DONNA	UNIFORM SHOES	5/3/14	105.99	
744.00	NYE UNIFORM CO	UNIFORMS - P. DANIELS	461120	193.00	
744.00	NYE UNIFORM CO	UNIFORMS - BEERS	459886	72.50	
744.00	NYE UNIFORM CO	UNIFORMS - SLATER	461121	16.00	
		Sub Total 104-302 SHERIFF - JAIL		**1,210.91**	
104-303	**SHERIFF - FIELD OPERATIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 5/5/14 TO 5/11/14	NP41241184	351.22	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	36756382	2,191.12	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 4/28/14 TO 5/4/14	NP41202938	377.38	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	495997	15.00	
956.00	COLEMAN, JOSEPH	TRAVEL ADV REC 3/29-4/4/14 2014 NATL	MURFREESBOR	260.18	
956.00	COUNTRY INN	MEDICOLEGAL INVESTIGATION OF DEATH;	2869961	48.00	
956.00	VANDYKEN, JAMES	QUOTA FREE POLICING; SOUTH HAVEN MI	04222014	21.67	
956.00	DOWNEY, LAWRENCE	TRAVEL ADV REC 4/27-5/3/14 37TH ANNUAL	HENDERSON N\	114.71	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,379.28**	
		Total 104 LAW ENFORCEMENT		**12,633.81**	
112-000	**TELECOMMUNICATIONS**				
808.00	UNIFY INC	SUPPORT - OPA CALLFLOW BUILD	10300609	490.00	
851.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	3,571.54	
851.01	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	875.86	
968.01	CDW GOVERNMENT, INC.	APC RBC43 UPS BATTERIES FOR PHONE	1BFRRGB	745.75	
		Sub Total 112-000 TELECOMMUNICATIONS		**5,683.15**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	4 - VIEWSONIC VA2232 MONITORS 22" -	1BFXPD7	706.76	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245125150362C	953.00	
819.02	CTS COMM CORP	METRO "E" SERVICE	358456	598.00	
819.02	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	35.49	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC DATA SERVICES AT WMU	CB475 MAY	112.50	
968.01	CDW GOVERNMENT, INC.	HP 81E HBA ADAPTER	1BFXPCK	903.24	
968.01	CDW GOVERNMENT, INC.	APC UPS REPLACEMENT BATTERY	1BFXXLB	358.00	
968.01	CDW GOVERNMENT, INC.	2 - HP SINGLE PORT HARD DRIVES	1BFWMM7	224.46	
968.01	CDW GOVERNMENT, INC.	2 FLASH DRIVES	1BFZM71	69.64	
968.01	CDW GOVERNMENT, INC.	HP LT04 STORAGE MEDIA	1BFS46G	423.00	
968.01	CDW GOVERNMENT, INC.	USP TO ETHERNET ADAPTER	1BFZ8D0	23.93	
		Sub Total 112-001 ENTERPRISE NETWORK		**4,408.02**	
		Total 112 TECHNOLOGY FUND		**10,091.17**	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**				
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 URINAL SCREEN	782858-1	86.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, DUST MOP HANDLES	578642	176.50	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	16.42	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	12,926.55	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,965.39	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	311.99	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
931.00	ETNA SUPPLY COMPANY	CUST#8121 LOW WATER CUT-OFF	S101059469.001	198.59	
931.00	WINDEMULLER ELECTRIC	CUST#KALCOU REPAIR SITE LIGHTING, NAZ	153907	517.00	
931.00	ETNA SUPPLY COMPANY	CUST#8121 DANFOSS VALVES	S101058211.001	278.29	
931.00	WINDEMULLER ELECTRIC	CUST#KALCOU REPAIR BAD UNDERGROUND, NAZ	153927	860.89	
931.00	GRAINGER INC	ACCT#819545146 GLASS ROD KIT	9436989090	73.35	
934.00	MITE-E EXTERMINATING	APRIL PEST CONTROL SERVICE	43293	80.00	
934.00	SIGN CENTER	PARKING SIGNS	46620	52.00	
934.00	SUPERIOR SWEEPING	SWEEPING SERVICES, NAZARETH LOTS, 2.42	24070	506.16	
934.00	FARM N GARDEN, INC.	POSTS	146710	32.60	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004193932	35.00	
		Sub Total 115-001 NAZARETH - B&G		**24,153.68**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	JUNE 2014 CONTRACT ID#511908-3 COPIERS	108903	351.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**351.00**	
		Total 115 NAZARETH FACILITY		**24,504.68**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	U.S. POST OFFICE	SPECIAL MAILING.	042514	7.00	
776.00	GRAINGER INC	819545146. SAFETY GLASSES & EAR PLUGS.	9431844290	381.20	
776.00	SHIP PAC	0001401. FIREWOOD WRAP.	034077	200.99	
776.00	GRAINGER INC	819545146. DISPOSABLE RESPIRATORS.	9435558375	354.60	
930.00	ETNA SUPPLY COMPANY	8121. TOILET URINAL REPAIR: VACUUM	S101057860.001	16.93	
930.00	ALL-PHASE ELECTRIC SUPPLY	BALASTS CV-18367.	3505-461979	251.00	
930.00	MENARDS	35190345. GREGERSON SHELTER STAIN.	30771	169.00	
930.00	NELSON HARDWARE	PV BATHROOM HOSE HOOK-UP REPAIR.	21196	6.79	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
930.00	LOWES	PARKS DEPT. FIX SM MILL SCREENS ITEMS:	03801	84.66	
930.00	NELSON HARDWARE	PV BATHROOM HOSE SHUTOFF.	21180	7.49	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA COPIER AT	5001143200	63.00	
961.00	LOWES	PARKS DEPT. KRVT TRASH CANS; PAINT	08020	15.16	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,557.82**	
208-001	**MARKIN GLEN**				
776.00	MULDER'S LANDSCAPE SUPPLY	3838778. MULCH.	403705	127.00	
930.00	MENARDS	31500261. PVC MALE ADAPTERS~	57076	17.07	
934.03	WASTE MANAGEMENT OF MICHIGAN	7340303-2529-8. MAY WASTE REMOVAL	7340303-2529-8	86.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. MAY WASTE REMOVAL	7340304-2529-6	240.00	
		Sub Total 208-001 MARKIN GLEN		**470.07**	
208-002	**SCOTTS MILL**				
776.00	SHERWIN WILLIAMS	6647-8. PAINT TRAY, EXTENSION POLE.	9149-7	14.16	
776.00	LOWES	PARKS DEPT. STAIN, TOOLS, ROUND-UP.	12711	63.59	
776.00	SHERWIN WILLIAMS	6711-6647-8. MILL PAINT.	7744-8	33.99	
776.00	J & J LOCKSMITHS	2192. KEYS, PADLOCK.	56343	10.42	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MAY WASTE REMOVAL	4837706-2529-9	80.00	
		Sub Total 208-002 SCOTTS MILL		**202.16**	
208-003	**COLD BROOK**				
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TISSUE, TOWELS.	784543	127.54	
776.00	KAR LABORATORY	402971. DRINKING WATER ANALYSIS.	402971	28.00	
776.00	BATTLE CREEK FARM BUREAU	0001976265. BEACH GRASS, SHOVEL, OIL	105426	24.22	
776.00	RATHCO SAFETY SUPPLY	BOAT RAMP SIGNS.	145527	25.00	
776.00	KAR LABORATORY	402947. DRINKING WATER ANALYSIS.	402947	28.00	
931.00	BATTLE CREEK FARM BUREAU	0001976265. BEACH GRASS, SHOVEL, OIL	105426	1.45	
931.00	STEENSMA LAWN & POWER EQUIP	REF 219804. BRAKE & THROTTLE CABLES ~	170858	47.71	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. MAY WASTE REMOVAL	4837706-2529-9	220.00	
		Sub Total 208-003 COLD BROOK		**501.92**	
208-004	**PRAIRIE VIEW**				
776.00	RATHCO SAFETY SUPPLY	BOAT RAMP SIGNS.	145527	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	RATHCO SAFETY SUPPLY	BOAT RAMP ONE WAY TRAFFIC SIGN.	145623	37.50	
776.00	KAR LABORATORY	DRINKING WATER ANALYSIS.	402808	14.00	
776.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	579112	71.13	
776.00	LOWES	PARKS DEPT. KRVT TRASH CANS; PAINT	08020	72.68	
776.00	KAR LABORATORY	402775. DRINKING WATER ANALYSIS.	402775	14.00	
850.00	ATT REMITTANCE	858451095. LONG DISTANCE PHONE.	858451095	1.98	
931.00	GREENMARK EQUIPMENT	KALAM010. MOWER SPRING.	P08499	13.62	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. MAY WASTE REMOVAL	7340305-2529-3	160.00	
		Sub Total 208-004 PRAIRIE VIEW		**409.91**	
208-005	**RIVER OAKS**				
776.00	LOWES	PARKS DEPT. STAIN, TOOLS, ROUND-UP.	12711	98.81	
776.00	GALESBURG HARDWARE	SHOVELS.	004230	27.88	
776.00	STEENSMA LAWN & POWER EQUIP	REF 213040. 2 STEEL HAND BLOWERS.	165390	383.92	
776.00	SHERWIN WILLIAMS	6711-6647-8. PARKING LOT LINES PAINT.	7745-5	76.34	
776.00	J & J LOCKSMITHS	2192. KEYS, PADLOCK.	56343	34.96	
776.00	GALESBURG HARDWARE	BOLT CUTTERS.	88459	28.99	
776.00	WARD, DAN	TREE WIRE & SOCCER PAINT NOZZLES.	382580	14.99	
931.00	BRONSINK & BOS EQUIPMENT	1725. BATWIG MOWER BLADES.	49282	198.90	
931.00	ELLIS SALES INC	GOLF CART VOLTAGE REGULATOR.	61230	46.95	
931.00	STEENSMA LAWN & POWER EQUIP	REF 219804. BRAKE & THROTTLE CABLES ~	170858	36.23	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	3-0249-0101775. TRASH REMOVAL 30-YD	0249-004199900	48.00	
934.07	WARD, DAN	TREE WIRE & SOCCER PAINT NOZZLES.	382580	19.99	
934.07	SOCCERONE	K005-49048. SOCCER STAKES, FLAGS.	0000317394	476.06	
934.07	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. MAY WASTE REMOVAL	7340306-2529-1	160.00	
		Sub Total 208-005 RIVER OAKS		**1,652.02**	
208-006	**FAIRGROUNDS**				
776.00	LOWES	PARKS DEPT. MULCH, PLANT.	21503	91.73	
776.00	LOWES	PARKS DEPT. ASPHALT, PORTLAND CMT.	02509	103.60	
930.01	CINTAS CORP.	07385. MAT RENTAL.	725681674	25.00	
		Sub Total 208-006 FAIRGROUNDS		**220.33**	
208-007	**KRV TRAIL**				
776.00	FARM N GARDEN, INC.	SPLIT RAIL FENCE POSTS.	146739	47.80	

Account	Vendor	Description	Invoice	Amount	PO Num
208-007	**KRV TRAIL**	**(Continued)**			
776.00	HOEKSTRAS TRUE VALUE HARDWARE	BOLTS, BOLT CUTTER.	317806	26.11	
776.00	J & J LOCKSMITHS	2192. LOCK/BOLLARD REPAIR.	56284	74.40	
931.00	STEENSMA LAWN & POWER EQUIP	REF 222583. SAW AIR FILTER & NUTS.	173106	29.57	
		Sub Total 208-007 KRV TRAIL		**177.88**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	AUDUBON SOCIETY OF KALAMAZOO	KRVT. LEADER FOR 5 SPRING PROGRAMS.	KRVT	87.50	
860.00	LEWIS, KYLE	MILEAGE TRAVEL EXPENSE 2/12/14-4/25/14.	042814	200.48	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**287.98**	
208-009	**COUNTY FAIR**				
901.00	WEST MICHIGAN TRAVEL AND TOURS	2014 FAIR. MICHIGAN FUN PASS AD.	KCF040914-1/1	1,090.00	pur-009928
		Sub Total 208-009 COUNTY FAIR		**1,090.00**	
		Total 208 PARKS		**6,570.09**	
215-141	**FOC FUND**				
760.10	WEST PAYMENT CENTER	FOC	829469444	124.90	
760.10	THE BACK PLACE OF KALAMAZOO	ICENTRIC HIGH BACK MULI TILT CHAIR FOR	SALES ORD #16	749.00	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	6.48	
760.10	WEST MICHIGAN BUSINESS FORMS	2200 VERIFIED STATEMENT FORMS.~	00015459	393.27	
760.10	TEAM COURIERS LLC	COURIER SERVICES 4/21-5/2/14	703	250.12	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	64.99	
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF APRIL.~	4122004746	53.40	
807.03	WEST GROUP	CLEAR CHARGES (FOR SEARCHES) FOR THE	829327927	412.78	
807.03	WEST GROUP	CLEAR CHARGES (FOR SEARCHES) FOR THE	829519182	412.78	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF APRIL.	1044560-201404:	16.40	
808.00	DMG MAXIMUS	PREPARATION OF THE FOC'S DHS-286	104077.01.03-00:	1,200.00	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	32.57	
860.00	O'CONNOR, JOSEPH	ROUND TRIP MILEAGE FROM FOC TO JAIL	04242014	70.56	
860.00	HOLMES, IVY	ROUNDTRIP MILEAGE TO REMUS, MI FOR USER	05012014	148.82	
860.00	SWAGLER, CINDY	FOC USER GROUP MGT. REMUS MI	2014-05	9.48	
860.00	SEMENCZUK, MATT	ROUNTRIP MILEAGE TO MT. PLEASANT FOR	04282014	147.28	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 13-6834 DP.~	05072014	1,120.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 05-5132 DP.~	05122014	1,064.00	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR DOCKET 13-6666 DM.~	05052014	455.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET G13-6637 DC.	05032014	1,120.00	
		Sub Total 215-141 FOC FUND		**7,851.83**	
		Total 215 FOC FUND		**7,851.83**	
218-000	**WIRELESS EMERGENCY SERVICE**				
985.07	KALAMAZOO TOWNSHIP	1ST QTR 2014 CMRS EMERGENCY TELEPHONE	05062014-3	11,984.04	
985.09	CITY OF KALAMAZOO	1ST QTR 2014 CMRS EMERGENCY TELEPHONE	05062014-1	34,400.33	
985.16	CITY OF PORTAGE	1ST QTR 2014 CMRS EMERGENCY TELEPHONE	05062014-2	22,001.93	
		Sub Total 218-000 WIRELESS EMERGENCY SERVICE		**68,386.30**	
		Total 218 WIRELESS EMERGENCY SERVICE		**68,386.30**	
221-201	**ADMINISTRATION**				
732.00	US GOVERNMENT PRINTING OFFICE	CMS-1500 2012 CLAIM FORMS	04/30/14	32.00	
		Sub Total 221-201 ADMINISTRATION		**32.00**	
221-203	**CENTER FOR HEALTH EQUITY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093104-001	9.55	
860.00	PHILLIPS, KARIKA	APR TRAVEL	0414	16.52	
860.00	PHILLIPS, KARIKA	JAN-MAR TRAVEL	0414	71.68	
956.00	SHERATON LANSING HOTEL	1 NIGHT STAY FOR KARIKA PHILLIPS FOR	05/03/14	159.43	
956.00	MICHIGAN LEAGUE FOR, PUBLIC POLICY	REGISTRATION FEE FOR KARIKA PHILLIPS	04/18/14	35.00	
		Sub Total 221-203 CENTER FOR HEALTH EQUITY		**292.18**	
221-204	**ORAL HEALTH PROGRAM**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR DENTAL	04/05/14	17.81	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR JULIE MOORE, DR	90789	61.70	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED WALL FILE	0093406-001	-66.48	R
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093756-001	112.51	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR CHERI LEE WILLIAMS,	90796	32.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092543-001	18.24	
744.00	SCRUBS & BEYOUND	CREDIT FOR RETURNED DENTAL UNIFORM	04/09/14	-13.56	
744.00	UNIFORM ADVANTAGE	DENTAL UNIFORMS	04/25/14	16.99	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 04/29/14	AF67283	114.46	
760.00	FILTERSFAST.COM	FILTERS	04/21/2014	74.70	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	341975-01	3,554.82	
760.00	FILTERSFAST.COM	AIR FILTERS	4/18/2014	99.98	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN, NITROUS OXIDE	00563934	291.30	
760.00	MEIJERS, INC.	BEST PLACEMATS~	04/17/2014	61.27	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	3024779-01	1,936.21	
819.02	DEXIS	DEXIS TECHNICAL & SOFTWARE SUPPORT	04/26/14	795.00	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	176.58	
860.00	TIMMERMAN, LESLIE	APR TRAVEL	0414	16.24	
860.00	KURTZ, CHERI	APR TRAVEL	0414	70.00	
860.00	MOORE, JULIE L	APR TRAVEL	0414	157.92	
860.00	SOTO, LISANDRA	APR TRAVEL	0414	45.36	
860.00	TIMMERMAN, LESLIE	MARCH- APRIL TRAVEL	0414	52.64	
860.00	KURTZ, CHERI	APR TRAVEL	0414	19.04	
895.02	HENRY SCHEIN PRACTICE SOLUTION	MAR 14 E-CLAIMS FOR DENTAL	INV5552883	240.40	
931.00	DENTAL EQUIPMENT & REPAIR CO	LAMP HOLDER SOCKET, LABOR	24395	195.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR (1 HOUR IN OFFICE SERVICE) ON	WEB001511	160.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR DEXIS SENSOR CABLE	24357	-250.00	R
956.00	SOTO, LISANDRA	APR TRAVEL	0414	236.72	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**8,227.05**	
221-206	**LABORATORY SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093101-001	42.64	
760.09	REMEL INC	ACCT#448458 BLOOD AGARS	9002784988	96.25	
860.00	HOOGENBOOM, AARON	APR TRAVEL	0414	90.72	
956.00	ASCLS	REGISTRATION FEE FOR AARON HOOGENBOOM,	04/14/14	310.00	
		Sub Total 221-206 LABORATORY SERVICES		**539.61**	
221-208	**VISION AND HEARING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093616-002	25.99	
860.00	RANTZ, KELLY	APR TRAVEL	0414	75.60	
860.00	POWELL, ANNETTE	APR TRAVEL	0414	72.24	
		Sub Total 221-208 VISION AND HEARING		**173.83**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093133-001	112.91	
730.05	TARGET STORES	SPRAY CLEANERS, DISH SOAP, HAND SOAP	042214	32.92	
730.05	AMAZON.COM	FLOOR CLEANER	040814	35.97	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST# 4195 RECYCLING OF HAZARDOUS WASTE	114478	9,620.56	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	245.11	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	35.14	
901.00	MLIVE MEDIA GROUP	ACCT#K010921800 ADVERTISING FOR HHW	4/07/14-4/24/14	398.56	
930.01	WEST MICHIGAN GARAGE DOOR	HEAVY DUTY OPENER J5011 LIFTMASTER	04/14/2014	990.00	
930.01	WINDEMULLER ELECTRIC	LABOR AND MATERIALS TO INSTALL LIGHTS &	153908	1,165.00	
930.01	WEST MICHIGAN GARAGE DOOR	LIFT MASTER OPENER FOR NON-INSULATED	4/14/14	670.00	
930.01	WINDEMULLER ELECTRIC	CUST# VERBAL TOM DEWHIRST - LABOR TO	153929	385.00	
930.01	WEST MICHIGAN GARAGE DOOR	RECEIVER, REMOTE, 3-BUTTON STATION	4/14/2014	415.00	
931.00	AMAZON.COM	ECLIPSE SD-2404 SPANNER SCREWDRIVER SET	102-6314363-812	19.49	
931.00	J & J LOCKSMITHS	KEY BLANKS	P56235	16.00	
931.00	AMAZON.COM	SMALL TORX SCREWDRIVER SET; BIRD-X	102-5840498-887	55.44	
934.03	WASTE MANAGEMENT OF MICHIGAN	APRIL 2014 GARBAGE SERVICE FOR HHW	04/10/14	45.27	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	MARCH 2014 RECYCLING SERVICES FOR HHW	04/10/14	56.36	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**14,298.73**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093175-001	34.71	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED TONER	0092796-001	-381.70	R
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093106-001	179.06	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED SANITIZER	0093408-001	-18.24	
956.00	AMERICAN HEALTHCARE INSTITUTE	REGISTRATION FEE FOR PENNY BORN FOR	04/17/14	478.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**291.83**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	APR TRAVEL	0414	22.96	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**22.96**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
860.00	WEISSERT, CATHY	APR TRAVEL	0414	11.76	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**11.76**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**				
730.00	US GOVERNMENT PRINTING OFFICE	INTERNATIONAL CERTIFICATE OF VACCINES	04/10/14	53.50	
760.00	CENTER MEDICAL SUPPLY	ORDER#1216955 SYRINGES	1248915	45.00	
760.01	SANOFI PASTEUR INC	ACCT#70016350 MENACTRA, YF-VAX, SODIUM	902870758	7,402.61	
760.01	CRUCELL VACCINES INC	VIVOTIF-TYPHOID VACCINE	04/14/14	1,020.00	
760.01	MERCK & CO INC	ACCT# 57760 MMR & VARIVAX VACCINES	7005791925	3,566.99	
760.01	GLAXO SMITH KLINE	TWINRIX VIAL, HAVRIX VIAL, ENERIX-B VIAL	31740810	2,970.80	
		Sub Total 221-225 IMMUNIZATION CLINIC		**15,058.90**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093761-001	167.98	
732.00	AMAZON.COM	CONTROL OF COMMUNICABLE DISEASES MANUALS	04/16/14	35.98	
732.00	AMAZON.COM	PROCEDURES TO INVESTIGATE FOODBORNE	04/22/14	172.88	
760.01	SANOFI PASTEUR INC	ACCT#70016350 MENACTRA, YF-VAX, SODIUM	902870758	336.79	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 4/30/14	043014	48.05	
808.00	BRUNO MD PC, JOSEPH	APRIL 2014 TB TESTING	APRIL 2014	40.00	
860.00	WILSON, NICOLE	APR TRAVEL	0414	83.44	
860.00	DUPAY, COREEN	APR TRAVEL	0414	30.24	
956.00	HUVER, ASHLEY	APR TRAVEL	0414	352.35	
956.00	HOLIDAY INN	4 NIGHT STAY FOR ASHLEY HUVER FOR THE	04/07/14	408.52	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,676.23**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093759-001	25.50	
760.00	GLOBAL PROTECTION CORP	ACCT#L15869 CONDOMS	135160	355.12	
860.00	MILLER, NATHAN	APR TRAVEL	0414	9.52	
860.00	GRAY, KAREN	APR TRAVEL	0414	100.24	
		Sub Total 221-227 STD		**490.38**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
860.00	CARDIFF, DEBORAH	APR TRAVEL	0414	223.60	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**223.60**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093894-001	395.13	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN DW TK#181268 244 BURR OAK	L62915	87.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN DW TK#183844 24 BURR OAK	L63753	20.00	
860.00	SELLES, CONNIE	APR TRAVEL	0414	230.16	
860.00	SCHENKHUIZEN, FRANK	APR TRAVEL	0414	182.56	
860.00	VARTORELLA, TED	APR TRAVEL	0414	281.12	
860.00	KUJAWA, CHRIS	APR TRAVEL	0414	263.76	
860.00	FIFIELD, NEIL	APR TRAVEL	0414	250.32	
860.00	STRONG, ELIZABETH	APR TRAVEL	0414	120.96	
860.00	KOSAK, JENNIFER	APR TRAVEL	0414	35.84	
860.00	JOHNSON, VERN	APR TRAVEL	0414	118.76	
931.00	MIRION TECHNOLOGIES INC	ACCT#91326I LEAK TEST KIT	01604443	45.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,030.61**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
860.00	POLS, LUCUS	APR TRAVEL	0414	367.92	
860.00	THOMAS, MARK	APR TRAVEL	0414	385.84	
860.00	BISHOP, HEATHER	APR TRAVEL	0414	95.20	
860.00	THORSON, SAMANTHA	APR TRAVEL	0414	382.48	
860.00	JARANOWSKI, TODD	APR TRAVEL	0414	103.04	
860.00	BISHOP, HEATHER	APR TRAVEL	0414	69.44	
956.00	BISHOP, HEATHER	APR TRAVEL	0414	238.62	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**1,642.54**	
			Total 221 HEALTH	**45,012.21**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
740.01	LITTLE CAESAR'S	FOOD FOR YADC GROUP MEETING	011002	57.59	
740.01	LITTLE CAESAR'S	FOOD FOR YADC GROUP MEETING	044832	57.59	
740.01	LITTLE CAESAR'S	FOOD FOR YADC GROUP MEETING	064541	57.59	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**172.77**	
			Total 239 DISTRICT COURT GRANTS	**172.77**	
240-130	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	28.86	

Account	Vendor	Description	Invoice	Amount	PO Num
240-130	**MALE DRUG COURT**	**(Continued)**			
801.08	NMS LABS	GABAPENTIN URINE SCREEN	117736	264.00	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	11134420144	2,188.00	
956.00	EXPEDIA.COM	HARDY FLIGHT RESERVATION	173710773510	592.00	
956.00	EXPEDIA.COM	NADCP CONFERENCE HOTEL	173497606147	431.24	
956.00	NADCP	HARDY NADCP CONF REGISTRATION	6LR95760Y3224	750.00	
956.00	EXPEDIA.COM	KROPF HOTEL CHARGES	172877882532	118.75	
956.00	MARRIOTT	MARRIOTT SALES TAX REFUND	4/9/14	-18.60	
956.00	EXPEDIA.COM	KROPF HOTEL REFUND	172877882532	-118.75	
		Sub Total 240-130 MALE DRUG COURT		**4,235.50**	
		Total 240 MALE DRUG COURT		**4,235.50**	
242-130	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	28.85	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	11134420144	40.00	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS DRUG TESTING	12455820144	822.00	
956.00	EXPEDIA.COM	NADCP CONFERENCE HOTEL	173497606147	308.02	
956.00	MARRIOTT	MARRIOTT SALES TAX REFUND	4/9/14	-33.48	
		Sub Total 242-130 WOMEN'S DRUG COURT		**1,165.39**	
		Total 242 WOMEN'S DRUG COURT		**1,165.39**	
243-140	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	71.94	
860.00	KHATRI, JAISHREE	APRIL MILEAGE	042014	51.52	
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
950.00	BELLYDANCE.COM	ORGANZA ZILL BAG WITH SEQUIN	04112014	69.72	
950.00	ART BAYOU	CLASS REGISTRATION	04242014	35.00	
950.00	JC PENNEY	GIFT CARD	04212014	75.00	
950.00	AMAZON.COM	FEAR OF KNOWLEDGE: AGAINST RELATIVISM	04112014	29.75	
950.00	WESTERN MICHIGAN UNIVERSITY	REFERENCE NUMBER:20140408000008	04092014	40.00	
950.00	SCHNEIDER KONING, SARAH	8 WEEK SESSION KZOO	04252014	93.00	
950.00	LITTLE CAESAR'S	GIFT CARD	04212014	75.00	
950.00	ROSETTA STONE LTD	CREDIT FROM ROSETTA STONE	04112014	-274.54	
950.00	MEIJERS, INC.	GIFT CARD	04212014	100.00	
950.00	E-Z WAY DRIVER TRAINING	DRIVER TRAINING	04292014	310.00	

Account	Vendor	Description	Invoice	Amount	PO Num
243-140	**YOTP GRANTS**	**(Continued)**			
950.00	AMERICAN COUNCIL OF EXERCISE	PERSONAL TRAINER PREMIUM PLUS BUNDLE	04242014	799.00	
950.00	KOHLS	KOHL'S GIFT CARD	04092014	150.00	
950.00	KALAMAZOO EMERGENCY ASSOC	0050 155673 WHI 7	04212014	304.00	
950.00	POSPAPER.COM	PREMIUM 2 PACK CRAYONS	04222014	64.70	
950.00	BEACHBODY LLC	P90X EXTREME TRAINING SYSTEM	04072014	391.61	
950.00	METRO TRANSIT	12 MONTHLY UNLIMITED BUS PASSES	04222014	720.00	
950.00	COMSTOCK PUBLIC SCHOOL DIST	CREDIT FROM COMSTOCK PUBLIC SCHOOLS	04282014	-700.00	
950.00	BEST BUY	C55-A5105	04292014	249.99	
950.00	ROSETTA STONE LTD	ARABIC 1, 2, 3 V4 TOTALE	04112014	259.00	
950.00	COMSTOCK PUBLIC SCHOOL DIST	MAIL ORDER SALE	04212014	700.00	
950.00	ROSETTA STONE LTD	KOREAN 1, 2, 3 V4 PTO	04102014	259.00	
950.00	MEIJERS, INC.	GIFT CARD	04092014	200.00	
		Sub Total 243-140 YOTP GRANTS		**4,668.69**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**4,668.69**	
245-130	**DWI DRUG COURT**				
808.00	SMART START MICHIGAN	SOBRIETY COURT SERVICES, 2014	4222014	2,396.28	
865.00	MEIJERS, INC.	30 EACH $10 MEIJER GIFT CARDS FOR	WEB2300480	306.00	
956.00	AMERICAN AIRLINES	AIRLINE FARE FOR JULIANNE MEYER-SOREK	0012388841839	672.00	
956.00	AMERICAN AIRLINES	AIRLINE FARE FOR BRYAN ERGANG TO ATTEND	0012388617850	582.00	
956.00	AMERICAN AIRLINES	AIRLINE FARE FOR PATRICIA BALDWIN TO	0012388842016	672.00	
		Sub Total 245-130 DWI DRUG COURT		**4,628.28**	
		Total 245 DWI DRUG COURT		**4,628.28**	
248-131	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	APR TRAVEL	0414	386.40	
860.00	BYRNE, JEANNIE	MAR TRAVEL	0414	231.84	
901.00	ADAMS OUTDOOR ADVERTISING	7 DIGITAL UNITS, 3 POSTERS	0738318	12,937.50	
956.00	BYRNE, JEANNIE	APR TRAVEL	0414	113.68	
956.00	MICHIGAN STATE POLICE	REGISTRATION FEE FOR JEANNIE BYRNE FOR	04/30/14	250.00	
956.00	BYRNE, JEANNIE	TRAVEL ADV REC 5/31-4/4/14 EMERG	ATLANTA GA	60.02	
956.00	BYRNE, JEANNIE	MAR TRAVEL	0414	99.68	
		Sub Total 248-131 EMERGENCY PREPAREDNESS		**14,079.12**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 248 EMERGENCY PREPAREDNESS		**14,079.12**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT/SURE DRUG TESTING	12560920144	930.50	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR SWIFT AND SURE	00090100	350.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**1,280.50**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**1,280.50**	
252-110	**HOMELAND SECURITY GRANT**				
956.00	JULIANNA'S FAMILY RESTAURANT	CATERED LUNCH FOR 85~	367	605.00	
		Sub Total 252-110 HOMELAND SECURITY GRANT		**605.00**	
252-130	**HOMELAND SECURITY GRANT**				
860.00	AMWAY GRAND PLAZA HOTEL	MICHAEL CORFMAN~	CONF #11M9CQ	209.28	
860.00	AMWAY GRAND PLAZA HOTEL	ARTHUR R. PAPWORTH~	CONF #11M9CO	209.28	
860.00	AMWAY GRAND PLAZA HOTEL	CINDY FAULK~	CONF #11M9CP	209.28	
860.00	AMWAY GRAND PLAZA HOTEL	DAVID SCHNEIDER~	CONF #11M9CN	313.92	
860.00	AMWAY GRAND PLAZA HOTEL	MARK BARNES~	CONF #11M9CI	209.28	
860.00	AMWAY GRAND PLAZA HOTEL	PATRICK WRIGHT~	11M9CM	313.92	
		Sub Total 252-130 HOMELAND SECURITY GRANT		**1,464.96**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**2,069.96**	
254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	NEW PIG CORPORATION	BOX OF FLOURIDE DETECTION TEST PAPER	21378150-00	52.84	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**52.84**	
		Total 254 HAZARDOUS MATERIAL TEAM		**52.84**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	91.66	
731.02	US IMAGING	ROD ROLLS 113 - 117	6336	1,433.80	
956.00	DOUBLETREE HOTEL	SNOW / YORK LODGING - MARD CONFERENCE	1885176	183.60	
956.00	SNOW, TIMOTHY	APRIL 2014 ROD TRAVEL	04302014	205.46	
956.00	YORK, CHARLENE	APRIL ROD TRAVEL	04302014	230.72	
957.34	TYLER TECHNOLOGIES	CONSULTING-TYLER OUTPUT PROCESSOR	045-107920	75.00	pur-009832

Account	Vendor	Description	Invoice	Amount	PO Num
256-000	**REGISTER OF DEEDS AUTOMATION FUND**	**(Continued)**			
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**2,220.24**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**2,220.24**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AMERICAN JAIL ASSOCIATION	MANAGEMENT PRINCIPLES DIRECT	EVT6420	495.00	
956.18	AARMS	NSA JAIL TRAINING - JUNE 2014	09-2592	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**620.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**620.00**	
266-000	**DRUG LAW ENFORCEMENT**				
958.00	DELL INC	LATITUDE 14 5000 LAPTOP FOR KCSO	XJDDPJR53	968.13	
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**968.13**	
		Total 266 DRUG LAW ENFORCEMENT		**968.13**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	CLEVERBRIDGE	WINZIP 18 STANDARD EDITION, COMPRESSION	58181668	29.95	
730.00	DR HOOKS INC	NON-TAX TROPHY FOR RECOGNITION OF COOP	6183	52.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	60.81	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/5/14 - 5/9/14	05/09/14	122.83	
807.01	LEXISNEXIS	NEW ACCOUNT ACTIVITY APRIL 2014	1241781-201404:	115.90	
807.01	LEXISNEXIS	NEW ACCOUNT ACTIVITY MARCH 2014	1241781-201403:	97.05	
860.00	PORN, CHARLES	CHARLES PORN TRAVEL MILEAGE	0429141	211.12	
860.00	HATTER, GREG	GREG HATTER APRIL 2014 TRAVEL MILEAGE	0501141	174.16	
860.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE	050114	460.32	
860.00	GRANZOW, JENNIFER	JENNIFER GRANZOW APRIL 2014 M & IE	042914	243.98	
900.01	HILLSBOROUGH COUNTY, SHERIFF'S OFFICE	SERVICE OF PROCESS FOR NCP INCARCERATED	051414	70.00	
955.06	IRON MOUNTAIN	COURT STORAGE FAMILY COURT DIVISION/OPA	KGE4896	254.43	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,893.50**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,893.50**	
280-000	**AREA AGENCY ON AGING**				
730.00	WAFER SEALS/BRIMMER INDUSTRIES	TRANSULTRA PAPER TAB SMALL ROLL FOR AAA	04/10/14	21.71	

Account	Vendor	Description	Invoice	Amount	PO Num
280-000	**AREA AGENCY ON AGING**	**(Continued)**			
		Sub Total 280-000 AREA AGENCY ON AGING		**21.71**	
280-131	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093757-001	443.96	
730.05	MEIJERS, INC.	CAKE	04.10.14	14.99	
860.00	SIVAK, JUDY	APR TRAVEL	0414	282.80	
950.21	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093892-001	4.83	
956.00	AREA AGENCIES ON AGING OF MI	REGISTRATION FEE FOR JUDY SIVAK, ANNE	04/11/14	290.00	
		Sub Total 280-131 ADMINISTRATION		**1,036.58**	
280-132	**PROVIDERS**				
950.21	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	95.00	
950.21	SENIOR SERVICES	CONTRACTUAL AGINING SERVICES MMAP	MMAP MILEAGE	73.81	
950.76	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	181.00	
950.81	ECUMENICAL SENIOR CENTER	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	801.00	
950.84	COVENANT SENIOR DAY PROGRAM	CONTRACTUAL AGING SERV APRIL 2014	APRIL 2014	2,050.65	
950.86	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	244.00	
950.89	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	935.52	
950.93	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	26,450.00	
950.94	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	13,960.00	
950.98	SENIOR SERVICES	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	10,933.65	
951.31	COVENANT SENIOR DAY PROGRAM	CONTRACTUAL AGING SERV APRIL 2014	APRIL 2014	5,702.25	
951.38	SEARCH WILLOUGHBY, DEBORAH E	CONTRACTUAL AGING SERVICES APRIL 2014	APRIL 2014	334.90	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	CONTRACTUAL AGING SERVICES FOR APRIL	APRIL 2014	795.89	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	CONTRACTUAL AGING SERVICES FOR APRIL	APRIL 2014	49.70	
		Sub Total 280-132 PROVIDERS		**62,607.37**	
280-134	**OMBUDSMAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093720-001	35.61	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	2.14	
860.00	JONKER, KELLY	MAR TRAVEL	0414	358.96	
860.00	JONKER, KELLY	APR TRAVEL	0414	92.40	
860.00	WEIR, JOHN	APR TRAVEL	0414	474.72	
		Sub Total 280-134 OMBUDSMAN		**963.83**	

Account	Vendor	Description	Invoice	Amount	PO Num
280-137	**HEALTHY LIVING PROGRAM**				
730.05	BOUR, NORMA	HEALTHY LIVING PROGRAMS	4/13/14-4/30/14	20.01	
730.05	MEIJERS, INC.	WHITE CAKE	04/30/2014	14.99	
730.05	MEIJERS, INC.	CUPS~	04/23/2014	22.93	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	4/13/14-4/30/14	1,812.50	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	4/1/14-4/12/14	887.50	
860.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	4/13/14-4/30/14	99.68	
860.00	REED, MARILYN	APR TRAVEL	0414	92.40	
		Sub Total 280-137 HEALTHY LIVING PROGRAM		**2,950.01**	
280-139	**INFORMATION & ASSISTANCE**				
727.00	CREATIVE VISUALS	BUSINESS CARDS FOR JULIE MOORE, DR	90789	45.60	
		Sub Total 280-139 INFORMATION & ASSISTANCE		**45.60**	
		Total 280 AREA AGENCY ON AGING		**67,625.10**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL	4/16/14-4/30/14	109.14	
808.00	GT FINANCIAL SERVICES	FISCAL FEES	4/16/14-4/30/14	65.00	
		Sub Total 282-125 VETERANS LTC		**174.14**	
282-131	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	APR TRAVEL	0414	32.48	
860.00	ZEMLICK, ANNE	MAR TRAVEL	0414	34.72	
956.00	AREA AGENCIES ON AGING OF MI	REGISTRATION FEE FOR JUDY SIVAK, ANNE	04/11/14	160.00	
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2014 MONTYHLY MAINT	JUNE 2014	120.00	
968.01	CENTER FOR INFO MANAGEMENT INC	MAY 2014 MONTHLY MAINT	MAY 2014	120.00	
		Sub Total 282-131 ADMINISTRATION		**467.20**	
282-132	**CASE MANAGEMENT**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR JULIE MOORE, DR	90789	51.60	
860.00	REED, MARILYN	APR TRAVEL	0414	35.84	
860.00	SALDIA, DON	APR TRAVEL	0414	71.68	
860.00	SALDIA, DON	APR TRAVEL	0414	81.20	
860.00	WASCHE, KRISTIN	APR TRAVEL	0414	84.00	
950.42	CITY OF KALAMAZOO	30 METRO VAN COUPONS FOR AAA, 250 BUS	04/09/14	90.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-132	**CASE MANAGEMENT**	**(Continued)**			
956.00	SALDIA, DON	APR TRAVEL	0414	173.60	
956.00	MICHIGAN STATE UNIVERSITY	REGISTRATION FEE FOR DON SALDIA FOR	04/18/14	115.00	
956.00	SALDIA, DON	APR TRAVEL	0414	86.24	
956.00	AREA AGENCIES ON AGING OF MI	REGISTRATION FEE FOR JUDY SIVAK, ANNE	04/11/14	290.00	
		Sub Total 282-132 CASE MANAGEMENT		**1,079.16**	
282-133	**CASE COORDINATION**				
860.00	REED, MARILYN	APR TRAVEL	0414	10.08	
		Sub Total 282-133 CASE COORDINATION		**10.08**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,730.58**	
297-130	**ADMINISTRATION**				
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2765	1,000.00	
860.00	MCKINLEY, JEANAYA	MAR, APR TRAVEL	0414	111.44	
957.46	BRONSON METHODIST HOSPITAL	HBHS & FIMR CATERING ON 3/4/14 & 3/19/14	13	15.00	
		Sub Total 297-130 ADMINISTRATION		**1,126.44**	
297-132	**CASE MANAGEMENT**				
860.00	BAUTISTA, TERRA	MAR TRAVEL	0414	74.48	
860.00	WOODSON, LORRAINE	APR TRAVEL	0414	76.16	
860.00	WOODSON, LORRAINE	MAR TRAVEL	0414	67.76	
860.00	BAUTISTA, TERRA	APR TRAVEL	0414	72.24	
860.00	BAUTISTA, TERRA	APR TRAVEL	0414	30.80	
860.00	ACEVES, OBDULIA	APR TRAVEL	0414	79.52	
860.00	WOODSON, LORRAINE	MAR TRAVEL	0414	29.12	
860.00	BAUTISTA, TERRA	MAR TRAVEL	0414	2.80	
		Sub Total 297-132 CASE MANAGEMENT		**432.88**	
297-133	**EDUCATION & TRAINING**				
860.00	ANDERSON, ANGELA	APR TRAVEL	0414	58.24	
860.00	PINGSTON-POLING, BECKY	APR TRAVEL	0414	130.48	
860.00	PINGSTON-POLING, BECKY	APR TRAVEL	0414	131.04	
860.00	ANDERSON, ANGELA	MAR TRAVEL	0414	62.72	
957.46	BRONSON METHODIST HOSPITAL	HBHS & FIMR CATERING ON 3/4/14 & 3/19/14	13	85.00	

Account	Vendor	Description	Invoice	Amount	PO Num
297-133	**EDUCATION & TRAINING**	**(Continued)**			
957.46	MEIJERS, INC.	FRUIT, VEGETABLES, CHEESE, CRACKERS,	04112014	117.81	
		Sub Total 297-133 EDUCATION & TRAINING		**585.29**	
297-234	**CMH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	APR TRAVEL	0414	127.68	
860.00	ROBERTS, CHELSEA	APR TRAVEL	0414	20.72	
		Sub Total 297-234 CMH - HEALTHY BABIES/HEALTHY START		**148.40**	
		Total 297 HEALTHY START GRANT		**2,293.01**	
302-130	**AIDS COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093916-001	373.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093959-001	21.48	
		Sub Total 302-130 AIDS COUNSELING & TESTING		**395.22**	
		Total 302 AIDS GRANT		**395.22**	
303-132	**INFANT SAFE SLEEP**				
730.05	COTTAGE INN PIZZA	PIZZAS FOR PARENT PARTY EVENT ON 5/1/14	05/01/14	132.00	
860.00	LENZ, DEBRA	APR TRAVEL	0414	21.28	
901.00	SAFE KIDS KALAMAZOO COUNTY	SAFE SLEEP T SHIRTS	T SHIRTS	316.79	
901.00	WNWN-AM	4/1/14-4/22/14 SAFE SLEEP AD FOR HBHS	167736-1	255.00	
		Sub Total 303-132 INFANT SAFE SLEEP		**725.07**	
		Total 303 MIECHV		**725.07**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093895-001	292.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093896-001	15.02	
760.14	AMAZON.COM	MELISSA & DOUG DELUXE FISHING GAME	04/06/14	94.70	
760.14	AMAZON.COM	COLORED PENCILS	04/07/14	17.86	
760.14	WALMART	CREDIT FOR TAX CHARGED ON	04/10/14	-3.56	
760.14	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093102-001	53.13	
760.14	WALMART	PARENTS CHOICE DIAPERS FOR NFP	04/10/14	62.87	
760.14	LOWARY, LUCINDA J	REIMBURSE FOR ITEMS PURCHASED AT	5/7/14	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
304-130	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
860.00	LOWARY, LUCINDA J	APR TRAVEL	0414	43.68	
860.00	ALLISON, CYNTHIA	MAR TRAVEL	0414	126.00	
860.00	ALLISON, CYNTHIA	APR TRAVEL	0414	115.36	
860.00	DUDASKO, NANCY	APR TRAVEL	0414	126.56	
860.00	WEESSIES, STACEY	APR TRAVEL	0414	138.88	
956.00	DUDASKO, NANCY	APR TRAVEL	0414	131.04	
956.00	MSMS FOUNDATION	REGISTRATION FEES FOR SUE RHODES AND	04/25/14	220.00	
956.00	LOWARY, LUCINDA J	APR TRAVEL	0414	151.20	
956.00	BAVARIAN INN LODGE	2 ROOMS 1 NIGHT STAY FOR LUCINDA	05/01/14	207.90	
956.00	WEESSIES, STACEY	APR TRAVEL	0414	75.60	
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**1,898.28**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,898.28**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
732.00	OLIVER, ERIKA	HAPPY CRAP BOOKS FOR MCIR	04/28/14	74.75	
860.00	BLAKE, JAMIE	APR TRAVEL	0414	461.44	
860.00	BRAZIE, LEE	APR TRAVEL	0414	650.16	
956.00	BLAKE, JAMIE	APR TRAVEL	0414	3.92	
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,190.27**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,190.27**	
308-130	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093721-001	96.52	
860.00	SMITH, PHYLLIS	APR TRAVEL	0414	35.28	
956.00	SMITH, PHYLLIS	APR TRAVEL	0414	5.04	
		Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**136.84**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**136.84**	
317-130	**COORDINATION**				
728.00	POSTMASTER	STAMPS FOR BCCCP	04/28/14	20.20	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	12.89	
860.00	VANDER HORST, TAMMY	APR TRAVEL	0414	76.72	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 317-130 COORDINATION		109.81	
317-131	DIRECT SERVICE				
808.00	MCLAREN, JAMES T	#WRAP 13594, CPT 19120	ID#363960831	343.90	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13589 CPT G0202, 77052	ID#375808614	28.49	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13593 CPT G0206, 77051	ID#362908297	29.81	
808.00	SOUTH HAVEN COMM HOSPITAL	WRAP 13514 CPT G0204 $49.86, 76645	ID# SHH9619774	99.10	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13590 CPT 76645	ID#368082638	22.88	
808.00	MCLAREN, JAMES T	WRAP 13515 CPT 99203	ID#370925873	83.53	
808.00	BRONSON METHODIST HOSPITAL	WRAP 13587 CPT G0202	ID#h5000623779	39.33	
808.00	INTERCARE COMM HEALTH NETWORK	WRAP 13513 CPT 99213	ID# NONE	54.88	
808.00	BRONSON CENTER FOR WOMEN	WRAP 13512 CPT 88307 $101.31, 76645	ID#0001619162	150.55	
808.00	LAKELAND MEDICAL PRACTICES	WRAP 13588 CPT 88305	ID#378885421	29.50	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13592 CPT G0204, 77051	ID#999999999	37.05	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13591 CPT 76645	ID# 999999999	22.88	
		Sub Total 317-131 DIRECT SERVICE		941.90	
		Total 317 BCCCP		1,051.71	
318-130	IMMUNIZATION ACTION PLAN				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093760-001	159.36	
860.00	ELLIS, ROXANNE	APR TRAVEL	0414	39.76	
		Sub Total 318-130 IMMUNIZATION ACTION PLAN		199.12	
		Total 318 IMMUNIZATION ACTION PLAN		199.12	
322-130	CLEAN SWEEP PESTICIDE COLLECTION				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS WASTE	114479	567.58	
		Sub Total 322-130 CLEAN SWEEP PESTICIDE COLLECTION		567.58	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		567.58	
323-130	W.I.C.				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093758-002	69.91	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093758-001	275.97	
760.00	CENTER MEDICAL SUPPLY	ACCT #101266 BANDAGE STRIPS	1249294	17.60	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 323-130 W.I.C.	363.48	
			Total 323 W.I.C.	363.48	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	829469444	62.45	
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,979.34	
941.00	BEHAVIORAL INTERVENTIONS	4/1/14 TO 4/30/14 BI	840580	3,095.44	
941.00	BEHAVIORAL INTERVENTIONS	SHIPPING ON SL UNIT	837312	6.00	
		Sub Total 331-000 COMMUNITY CORRECTIONS		6,143.23	
331-132	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	MONTHLY ON-SITE SCREENING SERVICES	1	500.00	
		Sub Total 331-132 MENTAL HEALTH OUTPATIENT		500.00	
331-133	**COMMUNITY CORRECTIONS ADMINISTRATION**				
850.00	CENTURYLINK	WMU LD PHONE BILL APRIL 2014	1300185367	11.76	
		Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION		11.76	
		Total 331 COMMUNITY CORRECTIONS		6,654.99	
345-120	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	05162014	24,262.54	
		Sub Total 345-120 WIA		24,262.54	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	05162014	210,621.91	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	05162014	235,730.72	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	05162014	60,059.70	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	05162014	260.13	
		Sub Total 345-130 WIA		506,672.46	
		Total 345 WIA		530,935.00	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 MICH AVE COURT,	13125	8,585.00	

Account	Vendor	Description	Invoice	Amount	PO Num
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013, MICH AVE COURT,	13161	3,925.00	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**12,510.00**	
466-012	**MICH AVE COURTHOUSE FMP**				
993.00	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 MICH AVE COURT, CHILLER	13126	12,569.00	
993.00	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 MICH AVE CT, CHLLLER	13162	10,000.00	
		Sub Total 466-012 MICH AVE COURTHOUSE FMP		**22,569.00**	
466-013	**1421 HEALY STREET PROJECT**				
993.00	TOWER,PINKSTER,TITUS ASSOC.	PJT#12255.00 HEALY ST CENTER -	47427	4,550.00	
		Sub Total 466-013 1421 HEALY STREET PROJECT		**4,550.00**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**39,629.00**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	KALAMAZOO COUNTY LAND BANK	LANDBANK STAFF HOURS JAN 2014	196	1,315.94	
967.35	KALAMAZOO COUNTY LAND BANK	LANDBANK STAFF HOURS	200	852.46	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**2,168.40**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
808.27	LL BEAN	TREASURERS JACKETS	0104894196100C	532.95	
808.27	LL BEAN	2 TREASURERS JACKETS	04292014	138.00	
824.01	8TH DISTRICT COURT	EVICTION-LILLIAN CALHOUN	214 E Maple	45.00	
824.01	8TH DISTRICT COURT	EVICITION-CHATTELS PLUS LLC	919 E VINE ST	45.00	
824.01	8TH DISTRICT COURT	EVICTION -BURNETT, STEVE/KATHY	909 Clarance	45.00	
860.00	VLIETSTRA, GREG	MILEAGE FOR 02/28/14 TO 04/30/14	04302014	103.43	
933.00	DAVID HANDLEY'S TREE SERVICE	REMOVE WOOD TREE BUSHES 904 N WESTNEDGE	13004	875.00	
933.00	LOCK DOC LLC	21 E BATTLECREEL ST LOCK LABOR AND	2529	157.65	
933.00	CM RUBBER TECHNOLOGIES	97 CAR TIRE REMOVAL	24771	291.00	
933.00	DAVID HANDLEY'S TREE SERVICE	TRIM TREES REMOVE BUSHES HAUL WOOD 286	12743	1,625.00	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**3,858.03**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL MONTHLY ADM FEE 2012 TAX CYCLE	1405-37	7,696.45	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**7,696.45**	
		Total 516 TAX REVERSION FUND		**13,722.88**	
581-581	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/28/14 - 5/2/14.	05/02/14	29.99	
806.00	LAW WEATHERS & RICHARDSON	AIRPORT LEGAL SERVICES FOR	130151	1,872.00	
807.00	1&1 INTERNET	AIRPORT MONTHLY WEB HOSTING FEE FOR	202006609792	59.00	
807.01	AIR ZOO	TICKETS FOR THE SCIENCE INNOVATION HALL	20140505	200.00	
850.00	ATT REMITTANCE	AIRPORT MONTHLY TELEPHONE SERVICE FOR	906R07013005	140.76	
850.00	CTS COMM CORP	AIRPORT MONTHLY FIBER CONNECTION FOR	358734	795.00	
850.00	ATT REMITTANCE	AIRPORT MONTHLY TELEPHONE SERVICE FOR	269383691005	102.24	
850.00	ISERVE CO	AIRPORT MONTHLY DIGITAL BUNDLE FOR	B1-4901835	357.36	
850.00	BIRCH COMMUNIATIONS	AIRPORT MONTHLY LONG DISTANCE FOR	15935374	35.04	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LOCAL,	7070332 MAY	29.21	
860.00	HYATT REGENCY HOTEL	LODGING FOR DAVID REID AT THE	2917241	402.84	
860.00	REID, DAVID	M & IE FOR DAVE REID-TULSA, OK APRIL	05012014	260.00	
901.03	LAM & ASSOCIATES	AIRPORT PROFESSIONAL SERVICES FOR THE	05092014	9,445.10	
901.09	LAM & ASSOCIATES	AIRPORT PROFESSIONAL SERVICES FOR THE	05092014	1,100.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	AAAE CERTIFIED MEMBER PROGRAM AND C.M.	637644	1,100.00	pur-009904
956.00	AMERICAN ASSN OF AIRPORT EXEC	AAAE ACCREDITATION APP, STUDY GUIDE,	637108	290.00	
992.09	JIMMY JOHNS SANDWICH	AIRPORT TENANT MEETING SUPPLIES	000015	98.89	
992.09	GORDON FOOD SERVICE	AIRPORT TENANT MEETING SUPPLIES	2484343	44.72	
		Sub Total 581-581 ADMINISTRATION		**16,362.15**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725692893	71.25	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING	725690520	140.13	
749.00	AIRGAS	AIRPORT ARFF CHEMICAL SUPPLIES	9918444026	144.50	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	799.64	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	68.18	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	138.67	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	103.16	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.98	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	29.56	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.85	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,773.95	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	164.23	
852.02	CONSUMERS ENERGY	AIRPORT 3071 E MILHAM ROAD ELECTRIC FOR	206075783552	24.13	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	19.30	
852.02	CONSUMERS ENERGY	AIRPORT 2723 MILHAM ROAD ELECTRIC FOR	206075783553	49.26	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	77.51	
852.03	KALAMAZOO CITY TREASURER	AIRPORT SRE WATER BILL FOR PERIOD	W006357081	81.60	
931.00	HOME DEPOT	TRASH LINERS FOR SRE	8563879	29.94	
931.00	SSI SAFETY SERVICES INC	AIRPORT SUPPLIES FOR SRE	071353	29.00	
931.00	ROAD EQUIPMENT PARTS	AIRPORT EQUIPMENT MAINTENANCE	KK5140691	48.81	
931.00	HOME DEPOT	AIRPORT OPS SUPPLIES AND WILDLIFE	2153349	70.66	
931.00	GRAINGER INC	PARTS FOR TIMS TRACTOR AT THE AIRPORT	9428137385	19.35	
931.00	MICHIGAN CAT	REPAIRS TO THE FRONT END LOADER AT THE	SD4065368	2,302.55	pur-009907
931.00	CARLETON EQUIPMENT CO.	TOOLCAT MAINTENANCE AT THE AIRPORT	01-141137	787.16	
931.00	CARLETON EQUIPMENT CO.	AIRPORT TOOLCAT REPAIRS	01-141140	774.71	
931.00	ROAD EQUIPMENT PARTS	AIRPORT EQUIPMENT MAINTENANCE	KK5140681	8.84	
931.00	GRAINGER INC	CREDIT FOR PARTS PURCHASED FOR THE	9426945169	-19.35	
931.00	GRAINGER INC	TOOLS FOR SRE AT THE AIRPORT	9426945151	55.04	
931.00	BATES TRACTOR & EQUIPMENT INC	REPAIRS TO THE TRACTOR AT THE AIRPORT	51328	92.19	
931.00	KNAPP ENERGY, INC.	AIRPORT SRE SUPPLIES	38720	74.40	
931.00	TITAN EQUIPMENT	AIRFIELD LIFT INSPECTION	R83106297601	565.00	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT AIRFILED EQUIPMENT MAINTENANCE	169107	90.77	
931.00	ROAD EQUIPMENT PARTS	AIRPORT EQUIPMENT MAINTENANCE	KK513421	29.50	
931.00	AIRPORT AUTO SERVICE	AIRPORT MOWER TIRE REPAIR	0000000766	15.14	
931.00	HOME DEPOT	AIRPORT AIRFIELD MAINTENANCE	1595646	100.96	
931.02	AUTO VALUE	AIRPORT OPS3 REPAIR PARTS	201-527199	23.97	
931.02	AUTO VALUE	AIRPORT OPS3 REPAIR PARTS	201-527114	6.99	
931.06	LOWES	ACCT#99001558867 EXT TUBE, P-TRAP,	02739	20.83	
931.06	BEST AIRE COMPRESSOR SERVICES	NEW AIR COMPRESSOR FOR THE SNOW REMOVAL	514173	4,425.00	pur-009906
931.06	LOWES	ACCT#99001558867 PARTICLE BOARD,	27466	93.00	
931.06	ATLANTA LIGHT BULBS INC	BALLASTS	1136417-0001-01	181.30	
931.16	ROTO ROOTER SEWER-DRAIN	ARFF BUILDING MAINTENANCE	254415	262.34	
931.16	EMERGENCY VEHICLE PRODUCTS	EMERGENCY REPAIRS TO THE OSHKOSH R-3 AT	S0007499	8,831.29	pur-009926
934.00	KALAMAZOO LANDSCAPE	AIRPORT AIRFIELD RUT REPAIRS	83629	31.20	
934.00	D & R SPORTS	WILDLIFE DYE FOR TRAPS AT THE AIRPORT	915581	19.98	
934.00	KALAMAZOO LANDSCAPE	RUT REPAIRS TO THE AIRFIELD	83811	124.80	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
934.00	HOME DEPOT	AIRPORT OPS SUPPLIES AND WILDLIFE	2153349	46.96	
941.00	AIRGAS	AIRPORT SRE CHEMICAL SUPPLIES	9918447265	111.78	
956.00	INTERNATIONAL AVIATION SNOW, SYMPOSIUM	REGISTRATION REFUND FOR TIM BEAUPRE AT	P6N92CQJ6BJ	-495.00	
		Sub Total 581-582 FIELD MAINTENANCE		**52,623.01**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	871785-1	586.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT MONTHLY RECYCLYING REMOVAL FOR	0249-004193966	46.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	362.10	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	1,907.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	2,635.68	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	307.67	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	66.62	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	33.31	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	26.87	
931.00	TITAN EQUIPMENT	LIFT INSPECTION ON THE TERMINAL SIDE	R83106298001	120.00	
931.00	KNIGHT WATCH	AIRPORT TERMINAL MAINTENANCE TO THE	103045	472.50	
931.00	J & J LOCKSMITHS	HERTZ CAR RENTAL OFFICE KEYS	56261	16.30	
931.06	MITE-E EXTERMINATING	MONTHLY PEST CONTROL AT THE AIRPORT FOR	43294	50.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**6,694.10**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING	725690520	21.70	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725692893	30.08	
808.54	STANDARD PARKING	2014 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,051.78**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL UNIFORM DRY	149	197.00	
		Sub Total 581-587 AIRPORT SECURITY		**197.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 581 AIRPORT	79,928.04	
633-000	DOCUMENT SERVICES				
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL995 8 1/2 X 11 STOCK, 840	119287-00	25,914.00	
730.00	LEWIS PAPER PLACE	ACCT#0933900 LETTERHEAD BOXES	571078	239.02	
			Sub Total 633-000 DOCUMENT SERVICES	26,153.02	
633-003	VEHICLE SERVICES				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	855944	107.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CANISTER VENT VALVE	856472	51.69	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SOLENOID	856847	22.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEADLIGHT	856732	6.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SUPPLIES	856750	27.84	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1051863	235.16	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 BRAKE LIGHT REPAIR	467407	317.54	
763.00	MCDONALDS TOWING	TOWING SERVICE	537493	35.00	
763.00	MCDONALDS TOWING	TOWING SERVICES	493558	15.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	854454	-144.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	856374	439.26	
763.00	MCDONALDS TOWING	TOWING SERVICE	504574	15.00	
763.00	MCDONALDS TOWING	TOWING SERVICES	542114	15.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR HOSE	854405	93.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	857468	344.69	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#2855 PARTS & LABOR	675072	50.55	
931.00	R. W. MERCER CO.	ACCT#KAL230 SERVICE CALL, PUMP #1	26169	82.00	
973.00	OIL-CHANGE-STICKER.COM	OIL CHANGE STICKERS	11626866	47.85	
			Sub Total 633-003 VEHICLE SERVICES	1,763.77	
633-004	MAIL OPERATIONS				
728.00	UNITED STATES POSTAL SERVICE	FOR FIRST CLASS PERMIT 1538	USPS 1538	3,000.00	
			Sub Total 633-004 MAIL OPERATIONS	3,000.00	
			Total 633 CENTRAL STORES	30,916.79	
736-001	GENERAL				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	6,488.46	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	5,685.57	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	6,475.89	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	733.80	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	590.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	13,654.75	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	6,095.22	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	5,340.99	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	84.35	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	79.23	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	71.33	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	123.05	
			Sub Total 736-001 GENERAL	**45,423.14**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	786.48	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	689.16	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	1,286.59	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	10.22	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	12.24	
			Sub Total 736-002 ROADS	**2,784.69**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	983.10	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	861.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	4,114.55	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	12.78	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/9/14	05152014-2	41.01	
			Sub Total 736-003 CMH	**6,012.89**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**54,220.72**	
764-000	**INMATES TRUST - XJAIL**				
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 14, 2014	5142014	120.47	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 11, 2014	5112014	1,270.38	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR APRIL 30,	4302014	1,047.99	

Account	Vendor	Description	Invoice	Amount	PO Num
764-000	**INMATES TRUST - XJAIL**	**(Continued)**			
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR APRIL 29,	4292014	219.18	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 2, 2014	5022014	193.70	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 9, 2014	5092014	158.62	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 5, 2014	5052014	643.20	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR APRIL 28,	4282014	145.35	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 13, 2014	5132014	123.92	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 8, 2014	5082014	64.63	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 7, 2014	5072014	678.79	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 3, 2014	5032014	404.55	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 10, 2014	5102014	153.55	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 6, 2014	5062014	275.32	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 4, 2014	5042014	1,581.07	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 12, 2014	5122014	711.93	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR MAY 1, 2014	5012014	342.86	
		Sub Total 764-000 INMATES TRUST - XJAIL		**8,135.51**	
		Total 764 INMATES TRUST - XJAIL		**8,135.51**	
782-130	**LIHEAP**				
808.22	BETTER WORLD BUILDERS	JOB ID#13-013 PRE INSPECTION, AUDIT	13-013	300.00	
808.22	BETTER WORLD BUILDERS	JOB#AMANDA DIGBY DATA ENTRY NEAT MHEA	13-020NEAT	48.00	
808.22	BETTER WORLD BUILDERS	JOB#13-024 DATA ENTRY NEAT MHEA	13-024	48.00	
808.22	BETTER WORLD BUILDERS	JOB#APRIL OUWELEEN DATA ENTRY NEAT MHEA	13-019NEAT	48.00	
808.22	BETTER WORLD BUILDERS	JOB#ELEANOR HANN DATA ENTRY NEAT MHEA	13-021NEAT	48.00	
808.23	FLORY CONSTRUCTION LLC	ID#13-010 CONTRACTUAL HOUSING SERVICES	13-006	2,200.00	
808.23	FLORY CONSTRUCTION LLC	FILE#13-019 CONTRACTUAL HOUSING SERVICES	2014-10	1,531.00	
808.23	DEHAAN HEATING & COOLING CO.	ID#13-015 CONTRACTUAL HOUSING SERVICES	12431	463.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#13-007 CONTRACTUAL HOUSING SERVICES	13-007	2,000.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#13-016 CONTRACTUAL HOUSING SERVICES	13-016	2,200.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-016 CONTRACTUAL HOUSING SERVICES	12440	500.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-021CHIMNEY LINER, WHV	12447	653.00	
		Sub Total 782-130 LIHEAP		**10,039.00**	
		Total 782 LOW INCOME HOME ENERGY ASST		**10,039.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
791-000	**MCAAA-DTE ASSISTANCE**				
863.00	CONSUMERS ENERGY	JOSEPH GREEN 5425 MEREDITH ST PORTAGE	ACCT#10300328	518.32	
863.00	CONSUMERS ENERGY	ACCT#103009643885 SHAYNA CUMMINGS 2017	ACCT#10300964	512.65	
		Sub Total 791-000 MCAAA-DTE ASSISTANCE		**1,030.97**	
791-140	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	ACCT#103007647300 TORIA SNELL, 1310 E	ACCT#10300764	1,562.20	
863.00	CONSUMERS ENERGY	ACCT#100028611430 FRANKIE WHITE, 1517 E	ACCT#10002861	1,956.45	
863.00	CONSUMERS ENERGY	ACCT#100015989054 JOHN PITTS, 536	ACCT#10001598	348.66	
863.00	CONSUMERS ENERGY	ACCT#100055236861 NIKEL COLEMAN, 1901	ACCT#10005523	332.44	
863.00	CONSUMERS ENERGY	ACCT#100044150017 ALISA WATKINS, 471	ACCT#10004415	346.18	
863.00	CONSUMERS ENERGY	ACCT#103009387491 JAMES PITTS, 534	ACCT#10300938	1,010.71	
863.00	CONSUMERS ENERGY	ACCT#103004678449 SUE ROBESON, 219 N	ACCT#10300467	343.57	
		Sub Total 791-140 MPSC/MEAP GRANT		**5,900.21**	
		Total 791 EMERGENCY NEEDS		**6,931.18**	
792-000	**ENERGY OPTIMIZATION**				
808.53	WHIRLPOOL CONTRACT/RETAIL	FILE#13-020 REFRIGERATOR, CONTRACT	8031212945	270.00	
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR, CLIENT #13-016	8031117288	270.00	
808.53	FLORY CONSTRUCTION LLC	FILE#13-020 CONTRACTUAL HOUSING SERVICES	2014-11	17.50	
808.53	NEVILLE CONSTRUCTION LLC	FILE#13-007 CONTRACTUAL HOUSING SERVICES	13-007	22.50	
808.53	WHIRLPOOL CONTRACT/RETAIL	FILE#13-022 REFRIGERATOR, CONTRACT	8031212947	270.00	
808.53	NEVILLE CONSTRUCTION LLC	FILE#13-016 CONTRACTUAL HOUSING SERVICES	13-016	12.50	
808.53	WHIRLPOOL CONTRACT/RETAIL	FILE#13-019 REFRIGERATOR, CONTRACT	8031212943	270.00	
808.57	NEVILLE CONSTRUCTION LLC	FILE#13-007 CONTRACTUAL HOUSING SERVICES	13-007	616.33	
808.57	FLORY CONSTRUCTION LLC	ID#13-010 CONTRACTUAL HOUSING SERVICES	13-006	489.06	
808.57	NEVILLE CONSTRUCTION LLC	FILE#13-016 CONTRACTUAL HOUSING SERVICES	13-016	369.95	
808.57	FLORY CONSTRUCTION LLC	FILE#13-019 CONTRACTUAL HOUSING SERVICES	2014-10	192.66	
808.57	DEHAAN HEATING & COOLING CO.	FILE#13-007 FURNACE, THERMOSTAT, WHV	13430	770.00	
808.57	DEHAAN HEATING & COOLING CO.	FILE#13-022 GAS FURNACE, CONDENSATE	12448	770.00	
808.57	DEHAAN HEATING & COOLING CO.	ID#13-015 CONTRACTUAL HOUSING SERVICES	12431	770.00	
808.57	DEHAAN HEATING & COOLING CO.	FILE#13-020 FURNACE, THERMOSTAT,	12450	770.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**5,880.50**	
792-132	**PROGRAM**				

Account	Vendor	Description	Invoice	Amount	PO Num
792-132	PROGRAM	(Continued)			
808.22	ATHENA CONSTRUCTIONS INC	JOB #13-026 PRE INSPECTION/AUDIT, DATA	13-026	350.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB #13-025 PRE-INSPECTION/AUDIT, DATA	13-025	350.00	
808.22	BETTER WORLD BUILDERS	JOB#13-022 DATA ENTRY NEAT MHEA	13-022NEAT	48.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB#13-027, PRE-INSPECTION/AUDIT, DATA	13-027	350.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB #13-028 PRE INSPECTION/AUDIT, DATA	13-028	350.00	
808.23	FLORY CONSTRUCTION LLC	ID#13-010 CONTRACTUAL HOUSING SERVICES	13-006	4,388.26	
808.23	DEHAAN HEATING & COOLING CO.	ID#13-015 CONTRACTUAL HOUSING SERVICES	12431	1,895.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#13-020 FURNACE, THERMOSTAT,	12450	1,690.00	
808.23	FLORY CONSTRUCTION LLC	FILE#13-019 CONTRACTUAL HOUSING SERVICES	2014-10	1,060.94	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#13-020 REFRIGERATOR, CONTRACT	8031212945	371.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR, CLIENT #13-016	8031117288	371.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#13-019 REFRIGERATOR, CONTRACT	8031212943	391.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#13-016 CONTRACTUAL HOUSING SERVICES	13-016	1,704.06	
808.23	NEVILLE CONSTRUCTION LLC	FILE#13-007 CONTRACTUAL HOUSING SERVICES	13-007	4,382.41	
808.23	FLORY CONSTRUCTION LLC	FILE#13-020 CONTRACTUAL HOUSING SERVICES	2014-11	501.50	
808.23	DEHAAN HEATING & COOLING CO.	FILE#13-022 GAS FURNACE, CONDENSATE	12448	1,690.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#13-022 REFRIGERATOR, CONTRACT	8031212947	334.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#13-007 FURNACE, THERMOSTAT, WHV	13430	1,895.00	
808.25	ATHENA CONSTRUCTIONS INC	JOB#13-001 POST/FINAL INSPECTION	13-012	205.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-020 FURNACE, THERMOSTAT,	12450	463.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-007 FURNACE, THERMOSTAT, WHV	13430	463.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-021CHIMNEY LINER, WHV	12447	440.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE #13-019 APRILAIR#8126 WHVSYSTEM,	12446	523.00	
808.72	FLORY CONSTRUCTION LLC	FILE#13-019 CONTRACTUAL HOUSING SERVICES	2014-10	392.75	
808.72	NEVILLE CONSTRUCTION LLC	FILE#13-016 CONTRACTUAL HOUSING SERVICES	13-016	211.25	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-016 CONTRACTUAL HOUSING SERVICES	12440	655.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-010 CONTRACTUAL HOUSING SERVICES	12441	463.00	
808.72	FLORY CONSTRUCTION LLC	ID#13-010 CONTRACTUAL HOUSING SERVICES	13-006	265.50	
808.72	ROGERS REFRIGERATION INC	FILE #13-015 CONTRACTUAL HOUSING	34244	704.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#13-022 GAS FURNACE, CONDENSATE	12448	463.00	
808.72	ROGERS REFRIGERATION INC	FILE# 13-010 INSTALLATION OF BATH FAN	34313	504.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#13-007 CONTRACTUAL HOUSING SERVICES	13-007	353.25	
808.72	FLORY CONSTRUCTION LLC	FILE#13-020 CONTRACTUAL HOUSING SERVICES	2014-11	296.00	
808.73	FLORY CONSTRUCTION LLC	FILE#13-019 CONTRACTUAL HOUSING SERVICES	2014-10	200.00	
808.73	FLORY CONSTRUCTION LLC	FILE#13-020 CONTRACTUAL HOUSING SERVICES	2014-11	37.50	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 792-132 PROGRAM	28,761.42	
			Total 792 WEATHERIZATION	34,641.92	
793-131	**ADMINISTRATION**				
957.57	WATER STREET COFFEE JOINT	BOXED LUNCHES & DRINKS FOR CATAB MEETING	2962	149.85	
			Sub Total 793-131 ADMINISTRATION	149.85	
793-132	**GCP**				
730.05	LOWES	74136 RH 20CT #12 X 1-7/16-IN P	04/10/2014	7.09	
730.05	LOWES	CREDIT FROM LOWE'S	04/28/2014	-7.09	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093105-001	721.00	
730.05	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED PORTFOLIO	0092805-001	-195.36	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093103-001	136.96	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093109-001	116.38	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0093723-001	26.80	
760.16	MEIJER INC.	NESTLE WATER (10)	04/28/2014	29.90	
760.16	MEIJERS, INC.	WATER	04/28/2014	7.00	
760.16	GORDON FOOD SERVICE	CREDIT FROM GORDON FOOD SERVICE	04/22/2014	-0.48	
760.16	OFFICE MAX	NAME BADGE GOLD BORDER-100~	04/28/2014	21.36	
760.16	GORDON FOOD SERVICE	MUSTARD PKTS~	04/22/2014	60.43	
760.16	MEIJERS, INC.	BAKERY COOKIE~	04/25/2014	196.71	
760.16	WALMART	SANDWICHES	4/28/14	373.12	
860.00	JANSSEN, SCOTT	APR TRAVEL	0414	12.60	
860.00	ROSS, SYDNEY	APR TRAVEL	0414	8.18	
956.00	MSHDA	REGISTRATION FEE FOR 6/17-19/2014	6/17-19/2014	35.00	
956.00	LEVERETTE, AMBER	APR TRAVEL	0414	256.70	
956.00	AMR ALLIANCES/UCI	REGISTRATION FEE FOR AMBER LEVERETTE	04/18/14	230.00	
968.01	CDW GOVERNMENT, INC.	FUJITSU SCANSNAP S1300I FOR CAA	ABFRX75	283.95	
			Sub Total 793-132 GCP	2,320.25	
793-135	**CSBG - D**				
808.00	GOODWILL OF SOUTHWESTERN MICH	TOWNSQUARE INV#127716-$860.00~	INV0013213	4,429.98	
			Sub Total 793-135 CSBG - D	4,429.98	
			Total 793 COMMUNITY SERVICES	6,900.08	

Account	Vendor	Description	Invoice	Amount	PO Num
			Grand Total	1,781,248.80	

W.E. Upjohn Institute for Employment Research

Kalamazoo-St. Joseph Michigan Works! Agency

222 South Westnedge Avenue Kalamazoo, MI 49007-4628 269-385-0452. FAX 269-349-5505

DATE: June 3, 2014

TO: County Board of Commissioners

FROM: Ben Damerow, W.E. Upjohn Institute/ Kalamazoo-St. Joseph Michigan Works!

RE: Michigan Works! Merger Update

The W.E. Upjohn Institute has begun formal conversations with the Barry, Branch and Calhoun Workforce Development Board (WDB), Chief Elected Official Board (CEOB) and Calhoun Intermediate School District (current Administrative Entity) about merging our Michigan Works Areas.

Due to the continued reduction in federal funding for employment and training programs, as well as the State's strategy to regionalize workforce efforts, we have taken a pro-active approach in discussing opportunities to strengthen our local areas.

Our areas have a strong history of collaborating on several workforce and economic development projects. Labor market data and commuting patterns also provide support and evidence to our shared workforce. The intent in merging our Michigan Works Areas is to increase efficiencies, maintain service delivery levels, reduce administrative duplication and allocate resources appropriately to areas of most need.

The Kalamazoo-St. Joseph Workforce Development Board has been receiving updates and communications regarding our activities. Members have expressed support of merging our areas.

The State of Michigan Workforce Development Agency (WDA) has also been supportive during initial discussions and has offered a liaison to assist with operational aspects of a potential merger. In cooperation with WDA, we are developing transition activities and timelines.

An Ad Hoc Transition Committee has been formed with members from the Barry, Branch and Calhoun Workforce Development Board and CEOB to work with the Institute through a potential merger. If there is interest in moving forward, the Institute will facilitate joint discussions with our Kalamazoo-St. Joseph WDB Executive Committee.

The fundamental provisions for a new Michigan Works Area will be established in an Inter-local Agreement, approved by each County Board of Commissioners, making up the new region.

Each county will fill seats on a newly constituted Workforce Development Board that will cover the new region. Each county will have responsibility to fill "guaranteed" and "private sector" seats to ensure the overall Board make up is in compliance with federal requirements.

Upon approval of the new inter-local agreement by each county, the agreement will need to be approved by the WDA, Attorney General's office and United States Department of Labor.

W.E. UPJOHN INSTITUTE
FOR EMPLOYMENT RESEARCH
Researching the causes and consequences of unemployment

Future Direction and Innovations for Workforce Development

Ben Damerow
EMSD Administrator
W.E. Upjohn Institute for Employment Research

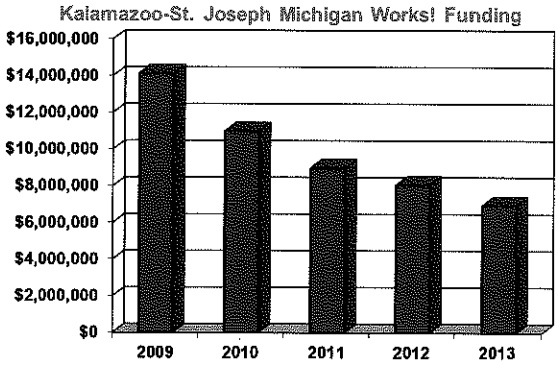
How did we get here?

- Federal Consolidation
- State Regionalization
- Local Partnerships

Funding Reductions

"We must all understand this is not business as usual. There are some hard decisions that have to be made and changes in how we provide and deliver services and activities in our communities."

- From 2009 to 2013 overall funding was reduced by almost 50%.
- Since 1979 federal spending through the Workforce Investment Act has dropped by more than 70%
- Initial recommendation for PATH funding for FY15 represent a 16% reduction at the cost of $14 million.



Regional Prosperity Initiative

Empowering Locals to Drive Economic Prosperity

- The State continues to promote creativity and cost savings at the local level to enable services to be provided at a high level with federal funding reductions.
- We must recognize that businesses do not simply identify with local units of government, individual counties or even the entire state of Michigan.
- All sectors of the State are moving or have moved towards structured Prosperity Regions.

Local Exploration

- Within our Prosperity Region there has been a strong history of collaboration between our areas.
  - Healthcare Consortium
  - Business Service Collaboration
  - Marketing of Career Fairs
  - WIRED Application
  - Shared Service Providers
- Shared common labor market with economic development organizations partnering on a regular basis.
  - Bowman, Jennifer "Regional collaboration emerges as economic growth strategy" *Battle Creek Enquirer Web.* 7 Apr. 2014:
- There have been several conversations between our areas about merging, dating back to the early 1980's.

Benefits of Merging our Michigan Works Areas

- **Increase efficiencies**
  - Functions such as planning, information systems and contract development are currently duplicative within our areas. We have the opportunity to combine resources and allocate them accordingly for a great impact.
- **Maintain and Enhance Service Delivery**
  - As our region continues to build upon its economic development goals to attract and retain business we must ensure we have skilled workforce professionals to meet their needs.
- **Opportunity to Determine Our Future Structure**
  - Mergers and consolidations need to occur at the local level or the changes will be made for us
- **Employment Expertise**
  - Upjohn Institute has over 80 years experience in researching the causes and effects of unemployment and over 40 years experience in administering federal, state and local employment and training programs.

Risk Factors of Merging our Areas

- Effect on Performance
  - Each MWA has had independently strong performance.
- Differences in Governance and Service Delivery Structure
  - Counties and Boards will need to agree upon new Governance Structure and Service Delivery Structure.
- Increased Liability
  - Upjohn Institute would be assuming increased liability with federal funding and working with the general public on daily basis.

Potential Next Steps/Questions

- If there is interest in discussing further, bring together Executive Committees and Local Elected Officials
- In coordination with WDA, develop transition activities and timelines
- Finalize an inter-local agreement to be voted upon by each County's Commissioners
- Send to WDA and USDOL for official approval

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 3, 2014

DEPARTMENT: Administration

PREPARED BY: John Faul

SUBJECT: Facilities Master Plan (FMP)

SPECIFIC ACTION REQUESTED: Change in Professional Services-Additional Scope $27,500

DESCRIPTION OF ACTION (dollar amount, purpose): In September, 2011 the County engaged the services of the Arcadia Collaborative West (ACW) to assist in the development of a Facilities Master Plan (FMP). The original bid was for $39,000 with no reimbursable expenses. Subsequently, in March, 2012, we engaged ACW for additional work because of increased scope and meeting times for the amount of $8,500. The final FMP completed in June, 2012. We have used that as a working document as we have planned for the construction of the Gull Road Court Facility, implemented essential maintenance updates at the Michigan Avenue Courthouse, and evaluated other projects including identifying potential locations for HCS, deferred maintenance in the Administration Building, and parking/file storage needs.

As explained in the Facilities Master Plan Update given to the Board April 8, 2014, we are recommending engaging the services of ACW to complete an update of the FMP that will incorporate the projects we have completed, projects that have been worked on as a result of modifications in the FMP, and a thorough analysis of Court co-location possibilities including discussing the long term use of MAC. The goal is to have a plan that identifies projects that remain to be done and their cost so a financial plan can be developed to address those needs.

This additional scope will cost $27,500 and will completed for approval in October, 2014.

TIME FRAME OF ACTION: Request approval at the June 17, 2014 Board of Commissioners meeting.

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

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) No additional personnel

NEW OR RENEWAL: Change order

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: John Faul (383-8908) jmfaul@kalcounty.com

Arcadia Collaborative

13 May 2014

John M. Faul, Deputy County Administrator
Kalamazoo County
Administrative Building
201 West Kalamazoo Avenue, Room 108
Kalamazoo, MI 49007

RE: Kalamazoo County Facility Master Plan – FMP Update
Change in Professional Services – Additional Scope
Project No. 2011-11-043.10

Dear John:

Thank you for the opportunity to submit a Change in Professional Services to update and amend the Facilities Master Plan for Kalamazoo County which our Arcadia Collaborative team developed in concert with you and your team at the County. We are excited to assist you with updating the Final Report of June 2012. Based on our discussion at the meeting on Thursday, 17 April 2014, this letter outlines our understanding of the project, our scope of services, schedule, and compensation for the additional scope of work.

Understanding of the Project

The goal of this effort is to update the long range Facilities Master Plan (FMP) for Kalamazoo County (approved in June 2012) to guide the continued improvement of service to its citizens, reduction of operating cost and thoughtful planning for near-term and long-term capital expenditure.

Part One

The first part, Part One, of this FMP Update is to update the report with the capital projects that are completed, currently underway or in the planning stages. The projects that will be updated include the following:

- New Family Court at Gull Road
- Healy Street Center
- Relocation of Health and Community Services
- Administration Building Renovations
- Michigan Avenue Courthouse Maintenance (mechanical systems)
- Convert Existing Gull Road Family Court to Archives Storage
- Downtown Parking Strategy (including Parking Ramp Demo – May 2015)
- Animal Services Facility

For the Animal Services Facility, the County will provide the description and information related to the project to the consultant team which will be incorporated into the final document.

Part Two
The second part of this FMP Update is to define opportunities for the future of the District and Circuit Courts and other court related departments currently located in the Crosstown Facility and the Michigan Avenue Courthouse (MAC). The main focus of this part will be to determine the future use of the MAC and how best to renovate and phase improvements for its reuse strategy. The scope of this part will include identify options (scope, scale and cost) to define the following:

- Future Use of Michigan Avenue Courthouse
- Court Co-location Solution (Crosstown Lease expires 2025)

The County desires that the consultant work with the County Steering Committee as well as the Board of Commissioners and certain Elected Officials to develop the preferred strategy for the Courts and the MAC. Similar to the first edition of the Facilities Master Plan Report (June 2012), the final updated Facilities Master Plan will be presented by the County Administration to be adopted by the Board of Commissioners.

Scope of Services
We have developed the following work plan based on the objectives outlined above for the updating of the FMP for Kalamazoo County. At the start of this effort, we will meet with the County Steering Committee to review the scope of services and timeline for the overall effort to validate the intent and process of the FMP Update. At this meeting, we will review the goals, objectives and priorities related to the future use of the MAC and listen to initial opinions and desires of the County of various ways to utilize the MAC as an asset.

Part One
We will update and/or incorporate the seven (7) current projects outlined above into the FMP Report by providing a description of each project in terms of scope, scale, budget and graphic representation. Next, we will update the FMP Implementation Strategy section to identify the projects and revise the Phases and timelines for the FMP. This will require working with the County to define estimated costs for each project to arrive at a total for the phase-by-phase implementation strategy. In addition, we will update the FMP Strategic Diagram to match the repositioning of the various projects within the County-owned facilities.

Part Two
On a parallel track to Part One, our team will undertake the updating of the master plan related to the remaining Court Co-location solution and the Future Use of the MAC. This effort will include the following process.

1. **Workshop #1 - Program Review and Validation / MAC Ideas Discussion**
   Our team will meet with your Steering Committee and key members of the Courts that reside in the MAC and the Crosstown Facility to review and validate the Program developed in the FMP Report. We will review the affected Courts program on a department-by-department basis to validate the Program from June 2012 and

update any areas that may have change as a result of current projects. The Courts areas that are part of this effort will include:

- District Court
- Circuit Court (not including Family Courts, Probate and Friend of the Court)
- Prosecuting Attorney
- Holding Areas

Then we will have an initial brainstorming discussion about potential MAC reuse ideas and strategies to consider for this effort.

2. **AC Team Work**
   Update Program
   Based upon comments from the meeting, our team will update the Court Program.

   Generate MAC/Court Co-location Concept Alternatives
   Once we have updated the Court Program, our team will generate ideas and study various planning options for the future use of the MAC and the Court Co-location concept. We will provide multiple ideas with which to discuss with the County.

3. **Workshop #2 – Evaluate Concept Alternatives**
   Then, we will meet with the County Steering Committee to review these ideas and select the most appropriate one or two to pursue further.

4. **AC Team Work**
   Finalize MAC/Court Co-location Concept Alternatives
   For the preferred concept alternatives, we will provide block diagrams showing department relationships and site plan studies to explore the various options. Our team will also begin to define the potential project budgets.

   Project Costs
   Our team will provide estimated construction cost factors to various types of facility expansion opportunities that are investigated. At this early state of the process, we will provide probable construction cost estimations and also include other associated development soft costs with contingencies to arrive at a total project budget for the one to two preferred options.

5. **Workshop #3 – Final Concept Review**
   We will meet with your Steering Committee to review and evaluate the conceptual design options. Collectively, we will obtain consensus of the most appropriate concept plan(s) and obtain approval to proceed to update the FMP.

6. **Update Facilities Master Plan**
   Our team will revise and add the updated Court program information, approved concept, costs, etc to the FMP Report and make revisions to the sections of the report that are affected by this Part Two effort. Our team will submit the updated report to the Steering Committee for their review and to obtain comments and approval to finalize the report.

7. **Finalize Updated Facilities Master Plan Report**
   We will integrate comments and suggestions from the Steering Committee review and finalize the updated FMP report.

8. **Publish Updated Facilities Master Plan**
   At the conclusion of the master planning process, we will publish the report and assist the County Administration in assembling the presentation for the updated master plan report to the County Board of Commissioners.

Schedule

Our team understands that you will approve our agreement to begin working on this project on or about 04 June 2014 or 18 June 2014. The project schedule is dependant on timely reviews and approvals. The actual schedule will be further delineated during the kick-off meeting; however, the information below outlines the effort timeframe to complete the services outlined herein.

	Weeks
Kick-Off/Mobilization (6/23/14 – 7/3/14)	1-2
Part One (7/7/14 – 8/29/14)	6-8
Part Two (7/7/14 – 9/12/14)	8-10
County Approval Process (9/15/14 – 10/10/14)	3-4

The Part One and Part Two efforts will run concurrently. It is our understanding that the County desires to have the updated Facilities Master Plan complete by September 2014 to be approved during October 2014.

Compensation

We propose a lump sum fee of Twenty-Seven Thousand Five Hundred Dollars ($27,500) to provide the professional services outlined herein. This fee proposal is made with the following assumptions:

1. Our fee does not include the costs of providing the normal types of Owner provided information such as surveys, soil borings, testing for hazardous materials and construction testing.
2. Kalamazoo County will pay for reimbursable expenses (see estimate below).
3. The project will commence and conclude per proposed schedule and work plan extensions and/or expansions of either will provoke a discussion to the regard of additional effort and value.

Estimated Reimbursable Expenses

Reimbursable expenses are in addition to the compensations for the professional services and include actual expenditures incurred by Arcadia Collaborative in connection with the project these expenses include:

1. Transportation in connection with the project, authorized out of town travel and subsistence.
2. Reproduction, postage and handling of drawings, specifications, reports and other presentation and review documents.

3. Renderings, models and mock-ups requested by the Owner.
4. Fees paid for securing approval of authorities having jurisdiction over the project.
5. Outside consultants other than those specified in the proposal.

We will be invoiced using a multiplier of 1.1 to cover cost of administration. In-house prints and communication costs are included the fee.

We recommend to our Governmental clients that Arcadia Collaborative provide digital pdf files for reproduction by the client. Often our clients are able to reproduce documents at more cost effective rates and without sales tax. We estimate the cost of Arcadia Collaborative's reimbursable cost to be less than One Thousand Dollars ($1,000), greatly dependent upon the amount of large format/color printing which may be required.

Payment is due upon receipt of invoice. A service charge of 1½% per month (18% per year) is applied to accounts unpaid after twenty-five (25) days from date of invoice.

We hope the information contained within this proposed agreement is acceptable. Please indicate your written authorization to proceed with the services described herein by signing on the line provided and returning the enclosed duplicate to our office (**Attn: Accounting Dept.**) within 45 calendar days of the date of this letter so we may honor the terms and conditions contained herein.

If you have any questions, please feel free to contact us.

Sincerely,

ARCADIA COLLABORATIVE

Jeffery S. Eckert, AIA
Eckert-Wordell, LLC
Senior Principal

Bjorn A. Green, Assoc. AIA
TowerPinkster
Principal/Project Director

cc: Accounting Department
ft: Contracts

ACCEPTED AND AGREED ON BEHALF OF KALAMAZOO COUNTY:

_____
David Maturen, Chairperson Date

_____
Timothy Snow, County Clerk/Register Date

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: May 27, 2014

Re: Oshtemo Corridor Improvement Authority

We will be having further discussion at your June 3 Committee of the Whole meeting concerning the Oshtemo Corridor Improvement Authority. We are not requesting action at this time. We will be requesting action at your June 17th meeting to formally opt out of Oshtemo's current CIA plan, unless Oshtemo has taken action to formally rescind it, or if we are able to negotiate amendments requested by the Board of Commissioners with Oshtemo.

It is unlikely we will have sufficient time to negotiate amendments; however, if it can be done, we should attempt to accomplish this possible solution. At the time of the writing of this memo, a meeting with Oshtemo Township representatives with Chair and Vice of the Board of Commissioners, Commissioner Rogers, and County Staff is being planned for Friday, May 30th. Oshtemo officials have again been invited to our June 3 Committee of the Whole meeting.

At your last Committee of the Whole meeting, the vast majority of Commissioners expressed a series of concerns with the Oshtemo TIF capture as presented, including opposition to the Plan in its current state. However, a vast majority also expressed desire to find a way to support this project, and others like it, at some level, so long as certain guidelines and restrictions are met.

Commissioner concerns closely reflect concerns expressed statewide on these various TIF projects. The Michigan Association of Counties has been working over the last year to seek amendments to state law, consistent with these same concerns. In sum, these include such things as:

1. Reasonable expiration dates
2. Triggers which provide Counties authority to opt out if its goals and interests are not being met

3. Exclusion/opt out of special voted millages and voter supported bond issues for capital projects (such as in our case, the Law Enforcement Millage and the Juvenile Home debt)
4. Tighter control of eligible expenditures; such as: no funding of expenditures normally expected of local government, such as law enforcement; no or limited funding on ongoing expenditures.
5. Sharing of gains on growth, so that both the needs of the project can be met but not at the expense of the general services required of the County.
6. Sufficient compliance requirements and monitoring.

Attached for your review are a series of documents:

1. Dickinson/Wright Memo (MAC)
2. Grand Traverse County TIF Policy
3. The current draft of the Kalamazoo County TIF Participation Policy
4. The Financial Impact Spreadsheet of the Policy on the SoDa Project
5. The List of DDA's in the County with the County's share of the total capture
6. The amount collected by each DDA in 2012 and 2013

The Draft Kalamazoo County policy addresses the many concerns expressed by Commissioners, as well as those enunciated in the Dickinson Wright Memo and the Grand Traverse County policies. We are assuming that the Draft Policy will need further discussion and review and is presented as a starting point for full Board of Commissioner's discussion, refinement and ultimate adoption. Once adopted, this policy would be standard for tax increment financed projects from all local units in which the County has the ability to opt out.

The Chair and Vice Chair, while not agreeing on all points of this Draft, have expressed their support for this Draft in concept and as a starting point for discussion that leads ultimately to a Board of Commissioners policy that is fair and balanced.

C: Libby Heiny-Cogswell, Oshtemo Township Supervisor

K:\Battani\BOC\2014\boc-memo-Oshtemo Corridor Improvement Authority-June 3-cow.doc

Attachment #1

DICKINSON WRIGHT PLLC

MEMORANDUM

To: TIF Work Group
c/o Jeremy Hendges

From: Scott G. Smith

Date: May 27, 2014

Re: Draft of concepts

I volunteered to put some initial thoughts in writing to see whether we can begin to develop consensus around some concepts. In doing so, it seemed best to use an outline format for ease of reference during discussion. It also seemed impossible to prioritize or strictly organize thoughts, though there is a rough progression to them.

This effort was simply to provide some initial organization to some concepts to facilitate discussion. It is anticipated that many of these concepts could be significantly revised or even discarded.

I. Challenges with current TIF statutes/entities:

A. There are too many of them, resulting in the following challenges:

1. There are too many TIF entities on a statewide (hundreds), county (in some cases, dozens), and, sometimes, local government basis to provide adequate oversight and accountability.
2. It is difficult for some communities to find enough board members and, where they are invited to have members on TIF boards, it is difficult for counties, libraries and other entities levying taxes subject to TIF capture to find persons willing to serve on the boards.
3. It is difficult for entities levying taxes subject to TIF capture to monitor plan compliance, to comment on proposed plan amendments or projects, etc.
4. It is difficult to track the cumulative effects of multiple TIFS, especially when combined with tax exemptions and abatements, on the sponsoring local government(s), the entities levying taxes subject to TIF capture, and the state.

B. They have differing powers and focuses leading to the following problems:

1. Use of the many statutes to establish a number of entities because none of them sufficiently addresses the varying economic development needs.
2. Confusion by those working with the entities as to which entity may undertake a given activity.

C. They are inflexible.

1. Some can undertake environmental remediation, while others cannot. Some can be used to build and lease buildings while others cannot.
2. They are tied to a specific site, a particular district, or an identified development area.

D. They do not ensure the desired transparency and accountability.

E. They do not provide easy enforcement.

F. They do not sufficiently provide for non-TIF financing.

1. Results in an over-reliance of TIF.
2. Those who primarily benefit may have no long-term "skin in the game."

G. Given multiple amendments, changing economic development priorities, creative thinkers, and some ambiguous language, it is perceived some communities may be abusing TIF by spending it to pay costs that should be paid from other funds, *e.g.*:
   1. For basic municipal services such as police, fire, snowplowing, etc.
   2. For what used to be services and activities provided by chambers of commerce, merchant organizations, service clubs and other local entities.
   3. To incentivize greenfield development in "greenfields" that sometimes is to the detriment of adjoining local governments.
   4. Picking winners and losers so taxes paid by some businesses are used to incentivize and relieve costs of competing businesses.

H. They allow continuing amendments so that:
   1. In some cases, it appears TIF is a source of funding looking for projects, rather than needed projects looking for funding.
   2. Entities levying taxes subject to TIF capture never benefit from the increased tax base within the development/project area.

II. Improvements need to address a few goals.
   A. Minimize the numbers of statutes and entities.
   B. Clarify powers to:
      1. Enhance flexibility.
      2. Limit spending of TIF funds.
   C. Provide non-TIF funding sources.
   D. Limit the amount and/or sources of TIF capture.
   E. Enhance transparency and accountability.
   F. Ensure compliance.

III. Possible concept.
   A. Create one or two TIF statutes replacing all current TIF statutes.
   B. Allow multiple development areas or project areas, with the flexibility to allow changes. But:
      1. Limit the percentage of the creating government's SEV or TCV that can be subject to TIF capture.
      2. Limit the portion of the overall land area of the creating local government that can at any time be subject to TIF capture.
      3. May want to limit the frequency or manner for altering development/project areas.
   C. Allow TIF capture from any particular parcel of property for X years before requiring either a reset of the base year or gain sharing.
   D. Provide for special assessment of development/project areas for capital projects, maintenance, general services, promotions or other uses.

E. Allow continuation of DDA millage and, if possible consistent with constitutional limitations, allow its use by the new entities. (Perhaps the legislation needs to take the form of amending the DDA Act.)

F. Do not allow capture of voted new millages. (Need to carefully define this so that renewals, replacements, and increases are captured.)

G. Broadly define how TIF revenues can be used, with limitations such as:

1. May not be used to fund police, fire, ambulance, jail, DPW services except to the extent increased costs are directly attributable to development or activity.
2. May not use TIF revenues to build or renovate a municipal office/meeting building unless it:
   a. Is a multiple use building such as a civic center, community center, etc.
   b. Is an historic restoration complying with federal and state standards.
3. May not be used to buy vehicles or computers.
4. May not be used for projects on greenfields that will directly compete with established downtown businesses or which will adversely affect established downtowns.
5. May not be saved and held except as needed in antitipation of a particularly identified project. If fund are not used within a particular period, they need to be returned to the taxing units.

H. Require membership on TIF board from all affected taxing units.

I. Require the annual budget and audit to be cross-referenced to TIF plan.

J. May wish to also encourage more precise plans by making plan modifications easier.

K. Require annually reporting, making sure items sought in report can be accurately tracked. (*E.g.*, it may not be possible to tie particular "results" to the use of TIF, to know how many new jobs exist within a TIF district, how many vacancies there are in a TIF district, etc.)

L. Provide for and sanctions where appropriate.

IV. Drafting and transition.

A. Transition will be challenging where there is outstanding debt or other obligations or where plans have a long time before expiration.

1. A phased approach may be helpful. (Transition of all cities to home rule cities may provide an example.)
2. May require multiple bills that include amendments to existing statutes.

B. Drafting may be challenging due to the need to incorporate flexibility with appropriate constraints. Multiple development/project areas than can change could prove challenging, though limiting the frequency of change or the manner of change may prove helpful.

Attachment #2

Draft #5

Number:
Section:

Subject: TAX SHARING POLICY

1. Purpose. This Policy is intended to establish guidelines under which Grand Traverse County will participate in tax sharing agreements with local units of government under existing and future tax capture and tax abatement programs.

   It is the intent of the County Board of Commissioners to encourage the promotion of economic development through local and regional collaboration. The County Board of Commissioners intent is to participate in tax increment financing programs in a manner that is not detrimental to other taxing jurisdictions, but ultimately increases tax base and revenues for every affected taxing jurisdiction.

   The County Board of Commissioners encourages local units of government to meet with the County in advance of initiating or amending tax increment financing or tax abatement programs to allow for communication regarding program goals and coordination of program implementation.

2. Authority. Grand Traverse County Board of Commissioners encourages and will permit the capture of county property tax revenues, as allowed in various statutes, in any new or amended tax increment financing or tax abatement district through tax sharing agreements with the affected development district and the affected municipality.

3. Responsibility. The County Clerk shall immediately forward any notice of creation or expansion of any tax capture or tax abatement district to the Board of Commissioners, the Administrator/Controller, and the County Treasurer.

   The Administrator/Controller shall be responsible for responding to such notice, indicating that Grand Traverse County wishes to enter into a possible agreement for capture or abatement of county tax revenues. The Administrator/Controller shall be responsible for implementing this policy and negotiating tax sharing agreements with affected development districts and municipalities using guidelines established consistent with this policy. All such agreements shall require approval by a majority of the County Board of Commissioners.

The County Treasurer shall be responsible for assuring that captured property tax revenues collected in excess of the amounts permitted by any tax capture or tax abatement agreements, subject to Section 6.3(d), are returned to the County on an annual basis.

4. Definitions. "Tax capture or tax abatement district or plan" means any organization or plan established to capture the tax revenue of another jurisdiction on properties within a defined geographic area, including those authorized under the following statutes:

Tax Increment Financing

	Public Act (as amended)	Agreement Provision
Downtown Development Authority*	197 of 1975	MCL 125.1653, Sec. 3(3)*
Local Development Financing Act(Smartzones)	281 of 1986	MCL 125.2 154, Sec. 4(3)**
Historic Neighborhood TIFA	530 of 2004	MCL 125.2857, Sec. 17(5)
Corridor Improvement Authority Act	280 of 2005	MCL 125.2888, Sec. 18(5)
Commercial Rehabilitation Act	210 of 2005	MCL 207.843, Sec. 3(5)
Brownfield Redevelopment Financing Act	381 of 1996	None

* See also OAG 7246 with respect to property being added to a DDA.
** Except "Certified Technology Park"

Tax Abatement

	Public Act (as amended)	Agreement Provision
Industrial Facilities Property Tax Abatement	198 of 1974	None
Neighborhood Enterprise Zone Act	147 of 1992	None
Personal Property Tax Abatement Act	328 of 1998	None
Obsolete Property Rehabilitation Act	146 of 2000	None
Commercial Rehabilitation Act	210 of 2005	MCL 207.843, Sec. 3(5)
Renaissance Zone	376 of 1996	None

5. Application. This policy applies to all requests for tax capture or tax abatement that permit the County the option to enter into an agreement that specifies the terms of a new or expanded tax capture or tax abatement district. This policy shall also apply to any existing or future tax capture or tax abatement programs in which the County is provided the statutory authority to enter into agreements with a new or expanded tax capture or tax abatement district.

It is understood that County participation in tax increment financing and tax abatement plans is based upon the expectation that economic development benefits and increased tax revenue will be realized by all of the participating jurisdictions.

6. Policy:

1. The County will permit the capture of county property tax revenues in a new or amended development district,

provided that the County Board of Commissioners approves a tax sharing agreement with the affected development district and the affected municipality.

2. The County will not permit the capture of special millages that have been approved by the electorate for specific purposes.

3. The County will consider the approval of tax sharing agreements for capture or abatement of its general fund operating tax levy under the following conditions:

   (a) The agreement must be for specifically defined public infrastructure projects which are directly related to economic growth within that district. Economic growth is understood to be the creation, retention, and expansion of jobs and income.

   (b) Public infrastructure projects must be for specific items of work, each of which is limited to a specific maximum dollar amount. The agreement shall specify the maximum amount of captured property tax revenues and the time over which those revenues may be captured. It shall also specify that any excess collections not used for the purposes specified in section 6.3(d) must be returned to the County Treasurer annually.

   (c) The affected jurisdiction must allow the capture and expenditure of its property tax revenues for the same period of time during which the County tax revenues are being captured and expended in the district.

   (d) If tax revenue is generated faster than anticipated due to growth within the district exceeding initial projections, the additional revenues may be used to decrease or call any bonds or other debt obligations related to the projects approved by the tax sharing agreement in proportion with funds from other taxing jurisdictions.

4. The County Board of Commissioners reserves the right, when authorized by statute, to exempt county taxes from capture or abatement for any reason that it so determines.

Attachment #3

5-27-14

Tax Increment Financing Participation Policy for Kalamazoo County

1. Purpose. This Policy is intended to establish guidelines under which Kalamazoo County will participate in tax sharing agreements with local units of government under existing and future tax increment financing programs.

   It is the intent of the County Board of Commissioners to encourage the promotion of economic development through local and regional collaboration. The County Board of Commissioners intents to participate in tax increment financing (TIF) programs in a manner that is not detrimental to fiscal health of the County or other taxing jurisdictions. Nevertheless, the Board of Commissioners recognize that TIF programs, when complete, should ultimately increase the tax base and revenues for every affected taxing jurisdiction.

   The County Board of Commissioners encourages local units of government to meet with the County in advance of initiating or amending TIF plans to allow for communication regarding program goals, potential projects, length of capture, and coordination of program implementation.

2. Definitions.
   a. Local unit of government means any city, village, or township
   b. "Tax increment financing authority" means any organization or plan established to capture the tax revenue of another jurisdiction on properties within a defined geographic area, including, but not limited to, those authorized under the following statutes:
      i. Downtown Development Authority - 197 of 1975, MCL 125.1653, Sec. 3(3)
      ii. Local Development Financing Act (Smartzones) -281 of 1986, MCL 125.2 154, Sec. 4(3)
      iii. Historic Neighborhood TIFA - 530 of 2004, MCL 125.2857, Sec. 17(5)
      iv. Corridor Improvement Authority Act - 280 of 2005, MCL 125.2888, Sec. 18(5)
      v. Water Resources Improvement Tax Increment Financing Authority Act – Act 98 of 2008, MCL 211.901 to 211.906
      vi. Commercial Rehabilitation Act - 210 of 2005, MCL 207.843, Sec. 3(5)
   c. Tax increment financing district means the geographical boundaries of a tax increment financing authority

3. Capture of County Revenue. The Kalamazoo County Board of Commissioners may permit the capture of a portion of county ad valorem tax increment revenues, as permitted in various statutes, in any new or amended tax increment financing with the following restrictions:

a. All special voted or dedicated millages levied by Kalamazoo County are excluded from capture.
b. The tax increment revenue originating from County levies cannot constitute a greater proportion of the overall revenue than that of the governing body (local unit of government) and special assessments levied specifically for the TIF district. E.g. the millage used to calculate the captured revenue generating from Kalamazoo County cannot exceed the millage rates of the governing body and special assessment specifically for the TIF district.

The County may also exempt all revenue from capture if the oversight and project restriction conditions in sections four (4) and five (5) are not met.

4. Oversight. The County Board of Commissioners shall exercise oversight over all TIF districts that capture any County revenue. Oversight shall include, but is not limited to all of the following:
   a. Annual reports. A written annual report shall be delivered to the County Administrator and Department of Planning and Community Development no later than 90 days after the end of the TIF authority's fiscal year. An annual presentation to the County Board of Commissioners is also encouraged.
   b. Decennial opt-out. The County Board of Commissioners shall maintain the ability to opt out of the TIF capture on a decennial basis. Prior to June 30 of the year following each decennial year, the County may file a resolution with the Clerk of the Governing Body that exempts all county revenues from capture. The county shall accompany the resolution with a written explanation outlining any reasons for exempting its revenue.
   c. Appointment to TIF Authority. The governing body and TIF authority shall appoint a county designee as a member of the TIF authority board.
   d. Public notices. All public notices shall be sent to both the County Clerk and the Department of Planning and Community Development.

5. Project and Funding Restrictions. The Kalamazoo County Board of Commissioners may exempt its taxes from capture if it believes the projects included or intended uses of funds in the TIF Plan or Development Plan are excessive or inappropriate for a TIF authority. Examples of excessive or inappropriate projects include, but are not limited to the following:
   a. Funding for law enforcement personnel
   b. Funding for road construction or rehabilitation in excess of 5% of the total project not including pedestrian or non-motorized facilities
   c. Funding for expenses typically attributed to a local unit of government through its charter
   d. Residential sewer or water projects
   e. Funds to study potential expansion of district boundaries
   f. Funds to pursue or resolve disputes with any and all municipalities other than the governing body

6. Responsibility. The County Clerk shall immediately forward any notice of creation or expansion of any tax capture district to the Administrator, Department of Planning and Community Development, and the County Treasurer.

   The County Administrator shall respond to such notices, indicating that Kalamazoo County wishes to enter into a possible agreement for capture of county tax revenues. The Administrator shall be responsible for implementing this policy and negotiating tax sharing agreements with affected development districts and municipalities using guidelines established consistent with this policy. All such agreements shall require approval by a majority of the County Board of Commissioners.

   The County Treasurer and Department of Planning and Community Development shall be responsible for assuring that captured property tax revenues collected in excess of the amounts permitted by any tax capture agreements are returned to the County on an annual basis.

7. Application. This policy applies to all requests for tax capture that permit the County the option to enter into an agreement that specifies the terms of a new or expanded tax capture district. This policy shall also apply to any existing or future tax capture in which the County is provided the statutory authority to enter into agreements with a new, renewed, or expanded tax capture or tax abatement district.

   It is understood that County participation in tax increment financing plans is based upon the expectation that ultimately economic development benefits and increased tax revenue will be realized by all of the participating jurisdictions.

Attachment #4

Kalamazoo County's TIF Participation Policy Options Demonstrated in the CIA Proposal

	Current CIA Plan	Under Proposed TIF Participation Plan		Under Proposed TIF Participation Plan with 2 Mill Special Assesment	
Calendar Year	CIA Revenue Under Current Plan	Captured by CIA	Projected Revenue to County	Captured by CIA	Projected Revenue to County
	6.1362	0.9765	5.1597	2.9765	3.1597
		15.91%	84.09%	48.51%	51.49%
2015	$ -	$ -	$ -	$ -	$ -
2016	$ 21,395.84	$ 3,404.88	$ 17,990.96	$ 10,378.53	$ 11,017.31
2017	$ 24,704.02	$ 3,931.34	$ 20,772.68	$ 11,983.23	$ 12,720.79
2018	$ 34,198.02	$ 5,442.19	$ 28,755.83	$ 16,588.51	$ 17,609.51
2019	$ 37,698.23	$ 5,999.20	$ 31,699.03	$ 18,286.36	$ 19,411.87
2020	$ 47,387.15	$ 7,541.08	$ 39,846.07	$ 22,986.19	$ 24,400.96
2021	$ 51,085.20	$ 8,129.57	$ 42,955.63	$ 24,780.01	$ 26,305.19
2022	$ 60,974.92	$ 9,703.40	$ 51,271.52	$ 29,577.24	$ 31,397.68
2023	$ 64,876.78	$ 10,324.33	$ 54,552.45	$ 31,469.92	$ 33,406.86
2024	$ 71,905.28	$ 11,442.83	$ 60,462.45	$ 34,879.25	$ 37,026.03
2025	$ 75,971.10	$ 12,089.86	$ 63,881.24	$ 36,851.47	$ 39,119.63
2026	$ 83,166.01	$ 13,234.84	$ 69,931.17	$ 40,341.52	$ 42,824.49
2027	$ 87,400.74	$ 13,908.74	$ 73,492.00	$ 42,395.67	$ 45,005.07
2028	$ 91,698.99	$ 14,592.76	$ 77,106.23	$ 44,480.63	$ 47,218.36
2029	$ 96,061.72	$ 15,287.03	$ 80,774.69	$ 46,596.87	$ 49,464.85
2030	$ 100,489.89	$ 15,991.72	$ 84,498.17	$ 48,744.85	$ 51,745.04
2031	$ 104,984.47	$ 16,706.97	$ 88,277.50	$ 50,925.05	$ 54,059.42
2032	$ 109,546.48	$ 17,432.96	$ 92,113.52	$ 53,137.95	$ 56,408.53
2033	$ 114,176.92	$ 18,169.84	$ 96,007.08	$ 55,384.05	$ 58,792.87
2034	$ 118,876.82	$ 18,917.77	$ 99,959.05	$ 57,663.84	$ 61,212.98
2035	$ 123,647.21	$ 19,676.92	$ 103,970.29	$ 59,977.82	$ 63,669.39
2036	$ 128,489.16	$ 20,447.45	$ 108,041.71	$ 62,326.52	$ 66,162.64
2037	$ 133,403.74	$ 21,229.55	$ 112,174.19	$ 64,710.44	$ 68,693.30
2038	$ 138,392.04	$ 22,023.37	$ 116,368.67	$ 67,130.13	$ 71,261.91
2039	$ 143,455.16	$ 22,829.11	$ 120,626.05	$ 69,586.11	$ 73,869.05
2040	$ 148,594.23	$ 23,646.93	$ 124,947.30	$ 72,078.93	$ 76,515.30
2041	$ 153,810.39	$ 24,477.01	$ 129,333.38	$ 74,609.14	$ 79,201.25
2042	$ 159,104.78	$ 25,319.55	$ 133,785.23	$ 77,177.30	$ 81,927.48
2043	$ 164,478.60	$ 26,174.73	$ 138,303.87	$ 79,784.00	$ 84,694.60
2044	$ 169,933.02	$ 27,042.73	$ 142,890.29	$ 82,429.78	$ 87,503.24
	$ 2,859,906.91	$ 455,118.66	$ 2,404,788.25	$ 1,387,261.32	$ 1,472,645.59

DDA's in Kalamazoo County

DDA Levies - 2013
captured by local units

Muni	Location	Date Adopted or Updated	2014 TV Captured	County Operating	Public Safety	Juvenile Home	Total Capture
Galesburg	Downtown	5/7/2012	$14,427				$0
Kalamazoo City	Downtown	2000	$78,786,399	$134,800	$5,427	$0	$140,227
Oshtemo	9th and Stadium	1/26/2004	$5,407,432	$27,588	$8,528	$1,371	$37,487
Parchment	?	2/25/1991	Expired				$0
Portage	Trade Center	1/1/2011	$30,268,109	$53,628	$16,545	$2,663	$72,836
Texas	Q and 8th	4/28/2000	$2,893,897	$11,142	$3,444	$0	$14,586
Schoolcraft Village	Downtown	2004	$1,294,561	$6,598	$2,039	$327	$8,964
Vicksburg Village - Schoolcraft Twp	Downtown	1/1/2004	$2,031,675	$10,234	$3,163	$515	$13,912
Vicksburg Village - Brady Twp	Downtown	1/1/2004	$153,028	$730	$225	$36	$991
Oshtemo CIA	Drake	4/22/2014	$0				
TOTAL			$120,849,528				$289,003

Muni	Duration	Ongoing Projects ($/Yr)	Onetime Projects	Project Total	Anticipated Total Capture	Anticipated Capture from County	County as % of Total Capture
Galesburg				$ -			
Kalamazoo City	30			$ -			12.0%
Oshtemo	30	$ 5,000.00	$ 2,000,000.00	$ 2,150,000.00	$ 6,365,395.00	$2,812,411.75	44.2%
Portage	23			$ -	$ 4,304,687.00	$1,302,345	30.3%
Texas	20			$ 475,500.00	$ 591,542.00	$357,759	60.5%
Schoolcraft Village	20	$ 35,500.00	$ 523,000.00	$ 1,233,000.00	$ 759,971.82	$182,320.17	24.0%
Vicksburg Village	30	$ -	$ 5,655,000.00	$ 5,655,000.00	$ 7,287,170.77	$1,683,016.00	23.1%
Oshtemo CIA	30	$ 126,500.00	$ 6,900,000.00	$ 10,695,000.00	$ 4,626,317.26	$2,859,906.91	61.8%
Oshtemo CIA Under Proposed TIF Participation Policy	30	$ 26,500.00	$ 5,650,000.00	$ 6,445,000.00	$ 2,221,529.01	$ 455,118.66	20.5%
Oshtemo CIA Under Proposed TIF Participation Policy with Special Assesment	30	$ 26,500.00	$5,650,000.00	$ 6,445,000.00	$3,153,671.67	$1,387,261.32	44.0%

Attachment #5

DDA Levies captured by local units 2012 & 2013

City / Township	County Operating	Public Safety	Juvenile Home
Kalamazoo City			
2012	123,893.46	5,706.12	0.00
2013	134,800.00	5,427.00	0.00
Oshtemo Twp			
2012	34,869.97	10,779.52	1,660.38
2013	27,588.46	8,528.34	1,371.78
Portage City			
2012	55,828.85	17,260.00	2,660.32
2013	53,628.51	16,545.30	2,663.28
Texas Twp			
2012	9,956.41	3,078.09	0.00
2013	11,142.55	3,444.81	0.00
Schoolcraft Village			
2012	6,422.44	1,985.18	305.38
2013	6,598.78	2,039.68	327.85
Vicksburg Village:			
Brady -			
2012	789.74	244.14	37.60
2013	730.40	225.81	36.33
Schoolcraft-			
2012	10,703.61	3,308.63	516.03
2013	10,234.81	3,163.71	515.51

Attachment # 6

Kalamazoo County Government
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 384-8111 • Fax: (269) 384-8032

DATE: June 3, 2014

TO: Board of Commissioners

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

RE: 2014 -Four Month Budget Projections

We have completed a four-month budgetary review of all operating funds. We are still projecting to be on target with the adopted budget total. We are anticipating that reserve salary pools and small revenue increases will cover the budget needs which have been identified up to this point in the year.

Please keep in mind we are only four months through our calendar year, of which approximately two months are allocated to expenditures in 2013. In other words, this projection is not as meaningful or as critical as a mid-year projection, which we will bring you after the June expenditures have been closed-out and the year-end 2013 process is complete.

We do not recommend any budgetary changes at this time. We recommend continuing to monitor budget expectations through the six month status and determine at that time if adjustments may be necessary.

Please contact us if you have any questions.

2014 Budget

	General Fund	Parks	F.O.C.
Revenue			
Property Tax	$ 36,487,000	$ -	$ -
State Shared Revenue	4,148,800	-	-
State Court Fund	1,244,000	-	-
Alcohol Tax	2,091,700	-	-
Circuit Court, et al	1,663,600	-	-
District Court	4,424,200	-	-
Clerk/Register	2,073,500	-	-
Treasurer	3,658,200	-	-
Sheriff	3,119,400	-	-
Other Departmental Revenue	1,977,200	1,326,200	2,167,600
Wireless Emergency Fund Transfer	100,000	-	-
Carryover	329,500	-	-
Interfund Transfers	-	-	20,000
Total	$ 61,317,100	$ 1,326,200	$ 2,187,600
Expenditures			
Salary	$ 23,078,200	$ 851,800	$ 2,104,600
Fringe	9,675,200	248,600	768,200
Direct Operating	17,875,800	409,300	307,400
Contingency	200,500	-	-
Capital - Tier I	500,000	-	-
Capital - Tier I Sheriff Vehicle	201,000	-	-
Capital - Tier II	250,000	-	-
Capital - Tier III - General	2,798,800	-	-
Debt	-	-	-
Interfund Transfers	-	-	-
Total	$ 54,579,500	$ 1,509,700	$ 3,180,200
Variance	$ 6,737,600	$ (183,500)	$ (992,600)

Health	Child Care	Total General Funds	Law Enforcement	Grand Total
$ -	$ -	$ 36,487,000	$ 11,285,000	$ 47,772,000
-	-	4,148,800	-	4,148,800
-	-	1,244,000	-	1,244,000
-	-	2,091,700	-	2,091,700
-	-	1,663,600	-	1,663,600
-	-	4,424,200	-	4,424,200
-	-	2,073,500	-	2,073,500
-	-	3,658,200	-	3,658,200
-	-	3,119,400	-	3,119,400
3,377,000	3,580,700	12,428,700	70,000	12,498,700
-	-	100,000	-	100,000
-	-	329,500	-	329,500
-	182,200	202,200	-	202,200
$ 3,377,000	$ 3,762,900	$ 71,970,800	$ 11,355,000	$ 83,325,800
$ 3,045,400	$ 3,511,600	$ 32,591,600	$ 6,612,300	$ 39,203,900
1,062,500	1,249,100	13,003,600	3,145,200	16,148,800
1,328,500	2,504,300	22,425,300	1,071,900	23,497,200
-	-	200,500	50,000	250,500
-	-	500,000	150,000	650,000
-	-	201,000	123,600	324,600
-	-	250,000	-	250,000
-	-	2,798,800	-	2,798,800
-	-	-	-	-
-	-	-	202,000	202,000
$ 5,436,400	$ 7,265,000	$ 71,970,800	$ 11,355,000	$ 83,325,800
$ (2,059,400)	$ (3,502,100)	$ -	$ -	$ -