Committee of the Whole Meeting

June 4, 2013

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
JUNE 4, 2013

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

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item N.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Public Housing Commission Report	4:05 – 4:20 p.m.
3.	Request to Solicit Bids for Healy Street Center – *John Faul*	4:20 – 4:30 p.m.
4.	Animal Care & Resource Center – *John Faul, Steve Lawrence*	4:30 – 4:50 p.m.
5.	Labor Counsel Recommendation – *Tracie Moored, Dave Maturen, Dave Buskirk*	4:50 – 5:00 p.m.
6.	Equalization Director Retirement/Appointment – *Peter Battani*	5:00 – 5:15 p.m.
7.	Pension Plans Review (Continued) – *Tracie Moored*	5:15 – 5:30 p.m.
8.	Any other items	
9.	Executive Session	5:30 – 6:00 p.m.
10.	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 29, 2013
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

I./N.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

JUNE 4, 2013

	DISBURSEMENTS
Claims	3,314,666.47
TOTAL CURRENT CLAIMS	3,314,666.47

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

JUNE 4, 2013

Department/Account		Decrease	Increase
HCS - Administration:			
State Grant Revenue	221-225-600.02	146,000 R	
State Grant Revenue	221-226-600.02		38,600 R
State Grant Revenue	221-227-600.02		107,400 R

Adjust budgets to funding award levels per
(BOC 1/15/13 approval CPBC Amendment #1)

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	MICHIGAN OFFICE ENVIRONMENT	PURCHASE OF NEW CHAIR FOR ADMIN OFFICE	54983	417.40	
860.00	MATUREN, DAVID	NACO CONFERENCE REGISTRATION FEE AND	04292013	889.60	
860.00	BUSKIRK, DAVID	TOLL REIMBURSEMENT FOR NACO CONFERENCE	041813	52.86	
860.00	RADISSON HOTEL	SALES TAX REIMBURSEMENT FOR	040913	-21.42	
957.57	CHARTER COMMUNICATION	CABLE ACCESS	050713	32.38	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**1,370.82**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	77.76	
957.57	SEALS, MICHAEL	MILEAGE REIMBUREMENT TO/FROM	031913	90.40	
		Sub Total 101-102 COUNTY ADMINISTRATION		**168.16**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	826712925	47.61	
		Sub Total 101-104 LEGAL SERVICES		**47.61**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917~	113960	540.75	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917 ~	113938	54.45	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917 ~	114042	56.85	
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917~	113832	45.78	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-250-43966	35.99	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-257-62968	33.44	
730.00	EXCEL SYSTEMS	NO 116692~	116692	50.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	130.11	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	485.56	
730.00	CDW GOVERNMENT, INC.	EVGA GEFORCE GT 630 GRAPHICS CARD	1BBT0WZ	186.42	
730.00	CHARTER COMMUNICATION	CHARTER TV	05072013	21.42	
730.17	CDW GOVERNMENT, INC.	CANON IMAGEFORMULA DR-C130 SCANNER	1BBVFTX	482.49	
730.17	CDW GOVERNMENT, INC.	VIEWSONIC VX2250WM LED 22" MONITOR	1BBT0WZ	595.16	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	826712925	952.00	
732.20	LEXISNEXIS	APRIL SERVICE	1340414-201304	74.50	
732.20	WEST PAYMENT CENTER	PUBLICATIONS	827207295	214.50	
803.00	PALENICK, M. KIM	130464FY~	130464FY	57.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	KLOMPARENS, LILIANA	130195FY~	130195FY	106.60	
803.00	MITCHELL, NANCY	2011-1795 - FC~	2011-1795-FC	44.65	
803.00	RUPERT, MONICA	130312FY~	130312FY	34.85	
803.00	FOLEY, BRENDA K.	2012-1729 FH ~	2247	49.35	
803.00	MORSE, DAWN	2012-1679FC~	2012-1679FC	92.95	
803.00	MORSE, DAWN	2012-1662FH~	2012-1662FH	54.35	
803.00	FOLEY, BRENDA K.	2009-0813 FH ~	2248	18.80	
803.00	THORMAN, GALE M.	2012-0276-FC & 2011-1244-FH &	373	96.45	
803.00	PALENICK, M. KIM	130430FY~	130430FY	108.65	
803.00	PALENICK, M. KIM	130486FY~	130486FY	108.65	
803.00	KLOMPARENS, LILIANA	130542FY~	130542FY	73.80	
803.00	KLOMPARENS, LILIANA	130543FY~	130543FY	30.75	
803.00	BRANCH, CONNIE L.	DELPHINE ANDERSON	479	85.20	
803.00	MORSE, DAWN	2012-1601FH~	2012-1601FH	86.95	
803.00	MITCHELL, NANCY	2011-1521-FH~	2011-1521-FH	58.75	
804.00	PNC BANK	2013-19CC JURY PAYROLL 05102013	2013-19CC	2,410.10	
804.00	PNC BANK	2013-21CC JURY PAYROLL 05172013	2013-21CC	1,163.10	
804.00	PNC BANK	2013-20CC JURY PAYROLL 05172013	2013-20CC	6,621.20	
805.00	FOSTER, CLIFF	WITNESS FEE AND MILEAGE	19981001DM	35.35	
805.00	PARKMAN, SHEILA - WITNESS FEES	REPLENISH JUVENILE WITNESS FEES	WITNESS FEES	7.32	
805.01	CARL H CLATTERBUCK AGENCY	2012-1228 INVESTIGATIVE FEES	2012-1228	500.00	
806.05	CHAMPION LAW OFFICES	SUMAIRAH KHAN PV ATTORNEY FEES	2010-1639	150.00	
806.05	KINNEY PLC, JAMES M	MELANIE BEDEN ATTORNEY FEES	2013-0304	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	JOHN AGUILAR TRIAL DAYS FEES	2012-1228	1,780.00	
806.05	TURPEL, KEITH	NICOLE SNOW ATTORNEY FEES	2013-0586	460.00	
806.05	TURPEL, KEITH	LISA BLOOMBERG SENTENCING ONLY ATTORNEY	2012-1665	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	DONDREAL LABARRE ATTORNEY FEES	2013-0663	460.00	
806.05	CAIRNS, VIRGINIA C	DARYL BILLINGSLEY ATTORNEY FEES	2013-0300	460.00	
806.05	CHAMPION LAW OFFICES	DANIEL PARKER PV ATTORNEY FEES	2012-0651	150.00	
806.05	CONVERSE, CAROL M.	KEVIN JEFFRIES ATTORNEY FEES	2013-0445	460.00	
806.05	SVIKIS, ANDIS	SEAN MACHIN ATTORNEY FEES	2013-0622	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	LARRY KLEPPER ATTORNEY FEES	2013-0638	800.00	
806.05	CAIRNS, VIRGINIA C	ANTHONY LAWSON ATTORNEY FEES	2011-0615	460.00	
806.05	CAIRNS, VIRGINIA C	LEON BOWMAN ATTORNEY FEES	2013-0660	50.00	
806.05	CHAMPION LAW OFFICES	TABITHA NUYEN PROBATION VIOLATION	2012-1734	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CONVERSE, CAROL M.	TUBIAYELET COLEMAN ATTORNEY FEES	2013-0650	460.00	
806.05	GAGIE, JEFFREY	RICK VANTICHELT ATTORNEY FEES	2011-0818	460.00	
806.05	KINNEY PLC, JAMES M	DEMETRIUS DYER PV ATTORNEY FEES	2012-0895	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	MICHAEL DRESDEN	2013-0570	460.00	
806.05	GAGIE, JEFFREY	SCOTT HARRISON ATTORNEY FEES	2013-0609	460.00	
806.05	KINNEY PLC, JAMES M	DAVID MILLER ATTORNEY FEES	2013-0602	460.00	
806.05	SYKES, WILLIAM R.	THERESA ROBERTS ATTORNEY FEES	2013-0330	460.00	
806.05	CAIRNS, VIRGINIA C	KAYLA AUSTIN ATTORNEY FEES	2013-0550	460.00	
806.05	CONVERSE, CAROL M.	BRITTANY HILL SENTENCE ONLY ATTORNEY	2011-1602	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	EMILY HAAS ATTORNEY FEES	2013-0610	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	TYQUARIAN WOODS ATTORNEY FEES	2012-0700	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	JOHN AGUILAR TRIAL DAYS FEES	2012-1228	1,780.00	
806.05	MCDONOUGH JR, WARD F	ANTONIO GREENE ATTORNEY FEES	2013-0641	800.00	
806.05	MCDONOUGH JR, WARD F	JOSHUA REINHARDT ATTORNEY FEES	2013-0214	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	RONALD THOMAS ATTORNEY FEES	2013-0623	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	CANDACE WATSON ATTORNEY FEES	2013-0575	460.00	
806.05	SVIKIS, ANDIS	RODGER BORGER ATTORNEY FEES	2013-0308	460.00	
806.05	KINNEY PLC, JAMES M	CHARLES MOTTON III ATTORNEY FEES	2013-0681	800.00	
806.05	KINNEY PLC, JAMES M	JENNIFER COKER ATTORNEY FEES	2013-0669	460.00	
806.05	KINNEY PLC, JAMES M	CHRISTOPHER CLARK ATTORNEY FEES	2013-0378	460.00	
806.05	SYKES, WILLIAM R.	MICHAEL CRUMPTON ATTORNEY FEES	2012-1678	800.00	
806.05	TURPEL, KEITH	ERIC OBERTHALER ATTORNEY FEES	2013-0524	460.00	
806.05	TURPEL, KEITH	BYRON BANKS ATTORNEY FEES	2013-0670	460.00	
806.05	TURPEL, KEITH	RONALD WILLIAMS ATTORNEY FEES	2013-0683	400.00	
806.05	CONVERSE, CAROL M.	DEVIN MARTIN PPO VIOLATION ATTORNEY	2013-7343	75.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	DENITA PERRY FORMAL PV ATTORNEY FEES	2013-0010	248.00	
806.05	MCDONOUGH JR, WARD F	ALISSA BAIDY ATTORNEY FEES	2013-0640	460.00	
806.05	CAIRNS, VIRGINIA C	DAVID CAREY ATTORNEY FEES	2013-0460	460.00	
806.05	CONVERSE, CAROL M.	BRIAN BUTLER ATTORNEY FEES	2013-0647	800.00	
806.05	SVIKIS, ANDIS	EDDIE JONES ATTORNEY FEES	2013-0348	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	TYLER RICHARDS; REPRESENT WITNESS	2012-1228	150.00	
806.05	SYKES, WILLIAM R.	ALDWIN NABORS ATTORNEY FEES	2013-0236	460.00	
806.05	MCDONOUGH JR, WARD F	JOSHUA REINHARDT ATTORNEY FEES	2013-0185	460.00	
806.05	TURPEL, KEITH	JENNIFER ANKLMAN ATTORNEY FEES	2013-0541	460.00	
806.05	KOENIG, ALAN B	JOHN CAMP ATTORNEY FEES	2013-0588	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	LAVONNE SNELL ATTORNEY FEES	2013-0633	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	CECELIA GALVAN ATTORNEY FEES	2013-0634	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	RONALD REED ATTORNEY FEES	2012-1735	460.00	
806.05	CONVERSE, CAROL M.	CHRISTOPHER THOMAS PV ATTY FEES	2012-1136	150.00	
806.05	TURPEL, KEITH	TAJIAH ROSIER ATTORNEY FEES	2013-0603	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	STEVEN SLAGER ATTORNEY FEES	2013-0247	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	THOMAS BERNER ATTORNEY FEES	2013-0601	460.00	
806.05	MCDONOUGH JR, WARD F	TONY MILLSAP ATTORNEY FEES	2013-0507	460.00	
806.05	MCDONOUGH JR, WARD F	DEJUAN BANKS-LEWIS ATTORNEY FEES	2013-0527	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	SURIRE ADAMS ATTORNEY FEES	2013-0604	460.00	
806.05	CAIRNS, VIRGINIA C	CORNELL GORDON JR	2013-0637	460.00	
806.05	KINNEY PLC, JAMES M	ANTHONY JOHNSON ATTORNEY FEES	2013-0593	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	BRANDON ALLISON ATTORNEY FEES	2013-0560	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	SHAQUICE JACKSON TRIAL DAYS	2013-0180	325.00	
806.05	SVIKIS, ANDIS	NATHAN CANAVAN ATTORNEY FEES	2013-0668	460.00	
806.05	TURPEL, KEITH	JOSEPH MCNALLY ATTORNEY FEES	2013-0666	460.00	
806.05	KREIS ENDERLE HUDGINS & BORSOS	ERIC WESTERHOUSE ATTORNEY FEES	2013-0106	460.00	
806.05	CONVERSE, CAROL M.	ROBERT HANSON ATTORNEY FEES	2009-0619	460.00	
806.05	SVIKIS, ANDIS	TABATHA SIGSBEE SENTENCE ONLY ATTORNEY	2012-1918	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	LEONARD WRIGHT ATTORNEY FEES	2013-0553	385.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	KAY BARKLEY ATTORNEY FEES SUBSEQUENT	2013-0578	230.00	
806.05	KOENIG, ALAN B	BRETT POST ATTORNEY FEES	2013-0457	1,382.00	
806.05	KOENIG, ALAN B	BOOKER RHEM ATTORNEY FEES	2013-0613	800.00	
806.05	LEVINE & LEVINE	5/3/13 2 HOURS DRUG COURT	050313	150.00	
806.05	MEYER-SOREK, JULIANNE	WILLIE RIDER ATTORNEY FEES	2012-1038	460.00	
806.05	SVIKIS, ANDIS	ALFRED MIDDLETON ATTORNEY FEES	2013-0182	460.00	
806.05	CONVERSE, CAROL M.	WILLIAM GRAY ATTORNEY FEES	2013-0662	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	KENNISHA JONES FORMAL PV ATTY FEES	2011-1237	248.00	
806.05	MEYER-SOREK, JULIANNE	MANUEL BOOKER ATTORNEY FEES	2013-0596	460.00	
806.05	TURPEL, KEITH	JOHN DEERWESTER TRIAL DAYS ATTORNEY FEES	2012-1528	890.00	
806.05	TURPEL, KEITH	MARIAN JOHNSON ATTORNEY FEES	2013-0594	460.00	
806.05	CHAMPION LAW OFFICES	MARIAMA JONES PV ATTORNEY FEES	2012-0080	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	JEFFREY SCHREUDER RESTITUTION HEARING	2012-1763	150.00	
806.05	CAIRNS, VIRGINIA C	MARTIN ROBBINS ATTORNEY FEES	2012-0184	800.00	
806.05	CONVERSE, CAROL M.	NATALEE WASSON ATTORNEY FEES	2013-0592	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CONVERSE, CAROL M.	SHERRI WAKEFIELD ATTORNEY FEES	2013-0587	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	IRIS THIGPEN ATTORNEY FEES	2013-0328	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	CODY DUNITHAN ATTORNEY FEES	2013-0646	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	EDWARD WADE ATTORNEY FEES	2013-0590	460.00	
806.05	SVIKIS, ANDIS	KARI BRALEY ATTORNEY FEES	2013-0655	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	BERNARD PROXMIRE FORMAL PV ATTORNEY FEES	2007-0612	248.00	
806.05	TURPEL, KEITH	DERRICK DAVIS ATTORNEY FEES	2013-0030	460.00	
806.05	CONVERSE, CAROL M.	CHRISTOPHER THOMAS PPO VIOLATION	2012-7528	75.00	
806.05	MEYER-SOREK, JULIANNE	DEIONDRE WALLACE ATTORNEY FEES	2013-0576	460.00	
806.05	KOENIG, ALAN B	OMAR MUHAMMAD ATTORNEY FEES	2013-0291	1,382.00	
806.05	KINNEY PLC, JAMES M	RICHARD LOVELACE ATTORNEY FEES	2013-0403	50.00	
806.07	MARTELL P.C., CHARLES E	09-85NA 13-164NA 13-52NA 10-302NA	051613	431.25	
806.07	BROWN, RANDALL	13-222NA	051613	75.00	
806.07	MCINTYRE, MICHELLE	12-554DL	050713	75.00	
806.07	CIUFFA, BARBARA	13-224NA 11-03NA 12-560NA	051513	375.00	
806.07	CRAIG, MARK J.	11-63NA 13-223NA 09-237NA 13-153NA	050913	318.75	
806.07	ALLEN, THOMAS J	FARROW	20110288NA	75.00	
806.07	POWERS, THOMAS	13-22NA	051613	131.25	
806.07	SCHLEE, P.C., WILLIAM N.	10-202NA 96-70NA 13-82NA 08-213NA	050613	300.00	
806.07	SNELL, ROGER A P40337	11-376NA 12-390NA 12-316NA 11-427DL	050813	300.00	
806.07	MARTELL P.C., CHARLES E	13-91DL 00-150NA 12-219NA 13-218NA	050313	318.75	
806.07	PAYNE, E DORPHINE	13-82NA 10-324NA 10-324NA	051513	1,293.75	
806.07	BURNESS, STEPHEN W	12-52DL 13-41DL 02-389NA 02-389NA	050313	318.75	
806.07	BURNESS, STEPHEN W	96-70NA 10-202NA 12-316NA	050813	275.00	
806.07	BURNESS, STEPHEN W	13-216NA 12-439NA 10-304NA 11-239NA	050313	600.00	
806.07	CRAIG, MARK J.	10-464NA 12-478NA 10-304NA 13-118DL	050313	318.75	
806.07	ALLEN, THOMAS J	10-202NA 11-391DL 11-404NA	050813	225.00	
806.07	ANDERSON, CHARLES A.	13-48DL 12-414NA 12-197NA 12-381NA	050813	356.25	
806.07	BOSMA, GREGORY R.	12-439NA 12-549NA 15-19NA 13-69NA	050313	375.00	
806.07	BOSMA, GREGORY R.	09-213NA 12-426NA 11-376NA 12-390NA	0507013	375.00	
806.07	SYKES, WILLIAM R.	08-446NA 09-32NA 97-108NA 11-404NA	050813	356.25	
806.07	SYKES, WILLIAM R.	13-27NA 10-459DL 12-396NA 12-518NA	051413	325.00	
806.07	ALLEN, THOMAS J	12-426NA 08-446NA 13-220NA	050713	281.25	
806.07	ALLEN, THOMAS J	13-223NA 09-237NA	050813	150.00	
806.07	SYKES, WILLIAM R.	12-542NA 13-120NA 04-210NA 12-368NA	051013	468.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	LEO-BARANSKI, DORI K	13-64NA 02-315NA 11-435NA 12-325NA	050913	275.00	
806.07	LEO-BARANSKI, DORI K	13-133NA 13-53NA 06-243NA 13-216NA	051613	375.00	
806.07	MARTELL P.C., CHARLES E	RUSS/VERONICA PRE	20130232NA	93.75	
806.07	VEEN, DANIEL	10-304NA 12-34NA	050313	275.00	
806.07	VEEN, DANIEL	13-219NA 12-414NA	050613	250.00	
806.07	DZIALOWSKI, MICHAEL H.	12-516NA 12-426NA 10-215NA 13-265NA	050613	300.00	
806.07	GARY K VOSHELL PC	11-42NA 13-51NA 09-85NA 11-389NA	051513	431.25	
806.07	GARY K VOSHELL PC	12-456NA 09-237NA 04-302NA 11-42NA	050913	356.25	
806.07	ALLEN, THOMAS J	02-56NA 13-222NA 13-236NA 01-168NA	051613	412.50	
806.07	ALLEN, THOMAS J	HARPER, NAZARION PRE	20130219NA	75.00	
806.07	VEEN, DANIEL	13-116NA 03-301NA 04-210NA	050913	265.00	
806.07	MCINTYRE, MICHELLE	13-211NA 02-51NA	051313	150.00	
806.07	MCINTYRE, MICHELLE	12-518NA	051313	93.75	
806.07	MCINTYRE, MICHELLE	12-542NA 13-37NA	051513	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	13-219NA 12-159NA 08-446NA 11-65NA	050613	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	12-358NA 13-96DL 13-56DL	050313	343.75	
806.07	CIUFFA, BARBARA	12-03NA 13-224NA	050813	150.00	
806.07	LEO-BARANSKI, DORI K	13-111NA 11-267DL 12-278NA	050213	293.75	
806.07	BOSMA, GREGORY R.	12-526NA 97-108NA 12-325NA 09-213NA	050913	300.00	
806.07	BOSMA, GREGORY R.	94-15NA 13-197NA 13-201NA 13-69NA	051613	300.00	
806.07	MARTELL P.C., CHARLES E	11-376NA 08-213NA 05-413NA	050713	262.50	
806.07	BOSMA, GREGORY R.	1991-5NA 12-412DL 12-439NA 12-531NA	051513	450.00	
806.07	CAREY, PHILIP R.	10-253NA 08-83NA 12-414NA 12-197NA	050613	375.00	
806.07	INNES, DONNA J	13-42DL 12-549NA 12-443NA	050813	243.75	
806.07	KIRKPATRICK, NANCY L	12-70NA 06-264NA 09-85NA 13-53NA	051613	393.75	
806.07	KIRKPATRICK, NANCY L	11-86NA 12-325NA 12-396NA 12-518NA	051413	375.00	
806.07	MEYER-SOREK, JULIANNE	13-64NA 02-315NA 09-354DL	050713	243.75	
806.07	KIRKPATRICK, NANCY L	13-214NA 12-513NA 09-342NA 08-167NA	050213	300.00	
806.07	SYKES, WILLIAM R.	08-231DL 13-116NA 13-153NA 04-302NA	050913	356.25	
806.07	SYKES, WILLIAM R.	12-427DL 12-542NA 02-368NA 13-201NA	051613	318.75	
806.07	PAYNE, E DORPHINE	13-198NA 13-214NA 11-239NA 11-239NA	050713	525.00	
806.07	PAYNE, E DORPHINE	11-435NA13-82NA 12-152NA 12-526NA	050913	300.00	
806.07	BURNESS, STEPHEN W	13-98NA 12-28NA 12-219NA 13-152NA	050313	356.25	
806.07	BURNESS, STEPHEN W	11-239NA 10-202NA 09-32NA	050313	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	02-51NA 13-82NA 13-53NA	051613	1,293.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	13-128NA 13-182NA	050313	187.50	
806.07	CAREY, PHILIP R.	13-164NA 13-52NA 13-69NA 00-46NA	051613	337.50	
806.07	SNELL, ROGER A P40337	13-153NA 13-162NA 11-90NA 12-487NA	050913	300.00	
806.07	PAYNE, E DORPHINE	13-70DL 13-216NA 11-154NA 12-34NA	050313	393.75	
806.07	SYKES, WILLIAM R.	13-24DL 13-68DL 13-218NA 12-481DL	050613	300.00	
806.07	LEO-BARANSKI, DORI K	06-264NA	051613	225.00	
806.07	GLEASON, MARGARET	04-218NA 13-222NA 11-411NA 12-504NA	050813	300.00	
806.07	DZIALOWSKI, MICHAEL H.	13-82NA 13-37NA 00-46NA	051613	1,368.75	
806.07	DZIALOWSKI, MICHAEL H.	12-542NA 12-487NA 13-82NA	051413	350.00	
806.07	CAREY, PHILIP R.	12-232NA 12-135NA 09-466NA 11-383NA	051513	318.50	
806.07	MCINTYRE, MICHELLE	13-232NA	051313	93.75	
806.07	MCINTYRE, MICHELLE	13-139DL	051013	75.00	
806.07	IHRIG, STEPHEN D	09-61NA 09-170NA 12-426NA 12-526NA	050713	356.25	
806.07	IHRIG, STEPHEN D	13-221NA 11-411NA 12-443NA 12-86DL	051413	356.25	
806.07	KIRKPATRICK, NANCY L	12-271NA 04-218NA 13-64NA	050713	300.00	
806.07	GARY K VOSHELL PC	09-85NA	051513	150.00	
806.07	SNELL, ROGER A P40337	12-103NA 13-236NA 06-393NA 12-51NA	050713	468.75	
806.07	POWERS, THOMAS	09-170NA 13-222NA	050813	206.25	
806.07	PRENTICE-SAO, SUSAN	13-218NA 97-108NA 13-220NA 11-288NA	051013	300.00	
806.07	HUBBELL, FREDERICK R.	11-96NA 12-496NA 10-15NA 13-33NA	050213	293.75	
806.07	PAYNE, E DORPHINE	12-487NA	051513	75.00	
806.07	VEEN, DANIEL	04-210NA 06-295NA 12-368NA	051013	265.00	
806.07	NOBLE, DENISE	13-140D; 11-225DL 13-176DL 03-230NA	051613	300.00	
806.07	VEEN, DANIEL	13-221NA 06-316NA 13-116NA	050913	302.50	
806.07	MEYER-SOREK, JULIANNE	12-325NA 12-549NA	051013	150.00	
806.07	DZIALOWSKI, MICHAEL H.	11-239NA 13-82NA 08-213NA	050613	525.00	
806.07	SCHLEE, P.C., WILLIAM N.	11-404NA 12-443NA 04-302NA 03-311NA	050913	356.25	
806.07	GLEASON, MARGARET	09-170NA 12-197NA 05-311NA	050713	393.75	
806.07	GLEASON, MARGARET	09-312NA 12-271NA 11-288NA	051013	300.00	
806.07	LEO-BARANSKI, DORI K	04-218NA 12-542NA 12-325NA	050913	343.75	
806.07	LEO-BARANSKI, DORI K	12-325NA 13-20DL	050913	125.00	
806.07	LEO-BARANSKI, DORI K	02-51NA 13-126NA 13-233NA 10-324NA	051313	375.00	
806.07	CRAIG, MARK J.	05-19NA 13-97DL 13-182NA FDTC	050313	431.25	
806.07	CRAIG, MARK J.	13-212NA 13-211NA 12-109DL 13-197NA	051613	300.00	
806.07	DZIALOWSKI, MICHAEL H.	05-413NA 12-381NA 99-27NA	050813	368.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	NOBLE, DENISE	13-204NA 12-103NA 13-86NA 11-154NA	050313	312.50	
806.07	VEEN, DANIEL	13-228NA 11-389NA 02-368NA	051513	337.50	
806.07	MARTELL P.C., CHARLES E	12-159NA 13-143NA 12-537DL	051013	225.00	
806.07	MEYER-SOREK, JULIANNE	12-383DL 12-549NA 11-154NA	050313	281.25	
806.07	CAREY, PHILIP R.	13-21DL 13-228NA 12-520NA 11-386DL	051413	318.75	
806.07	CAREY, PHILIP R.	13-220NA 13-222NA 12-504NA 06-295NA	051013	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	11-90NA 12-570NA 09-128DL 12-570NA	051613	275.00	
806.07	HUBBELL, FREDERICK R.	13-33NA 13-143NA 09-466NA	051513	275.00	
806.07	GLEASON, MARGARET	12-135NA 13-127NA 94-15NA 09-342NA	051613	300.00	
806.07	GLEASON, MARGARET	09-61NA 09-460DL 13-69NA	050313	262.50	
806.07	CRAIG, MARK J.	13-69NA	050313	93.75	
806.07	CRAIG, MARK J.	09-247NA 13-153NA 13-162NA 09-312NA	050913	300.00	
806.07	NOBLE, DENISE	11-154NA 13-143NA 10-207NA 12-456NA	050813	337.50	
806.07	GLEASON, MARGARET	13-212NA 12-396NA 12-518NA 12-135NA	051413	375.00	
806.07	HUBBELL, FREDERICK R.	13-126NA 02-56NA 11-42NA	051513	356.25	
806.07	BOSMA, GREGORY R.	05-367NA 12-549NA 13-227NA 01-39NA	051013	300.00	
806.07	CRAIG, MARK J.	03-311NA 13-120NA 11-24DL FDTC	051013	450.00	
806.07	CRAIG, MARK J.	12-549NA 13-02NA	051013	150.00	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	20127619PP, MCKINSTRY, FIN SHOW CAUSE	051013	337.50	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARINGS	MCKINSTRY	150.00	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF APRIL.	827168198	262.08	
808.27	UNITED PROCESSING INC	2013-0160-NA	211593	76.50	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	SVC OF PROCE	522.13	
808.27	TEAM COURIERS LLC	COURIER SERVICE FROM 4/22-5/3	651	500.24	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	SVC OF PROCE	320.21	
808.27	CHASE, CHUCK	PROCESS OF SERVICE	SVC OF PROCE	344.24	
808.36	PROF TRANS & INTERP SERVICES	2010-6272-DM	041513TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	2011-0009-DL	043013TD	56.00	
808.62	SNELLING 10369	20713-00000380 MOSLEY, STRONG, WINTER	4923809	1,855.45	
808.62	SNELLING 10369	20713-00000380 MOSLEY, WINTER	4925824	1,387.60	
850.00	CHARTER COMMUNICATION	CHARTER TV	05072013	21.43	
860.00	PARKMAN, SHEILA	APRIL TRAVEL	TRV	52.26	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	277.88	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	2,257.63	
941.00	ERVIN LEASING CO	CONTRACT 035-0003539-000~	23227077	245.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
941.00	US BANCORP EQUIPMENT FINANCE	OVERAGE FEES DUE	226431955	229.10	
941.00	US BANCORP EQUIPMENT FINANCE	YEARLY PROPERTY TAX DUE	222250185	208.45	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT 500-0361385-000~	227427762	896.98	
956.00	GAYLORD PALMS HOTEL	GAYLOR PALMS HOTEL FLA	MCC 3609	544.41	
956.00	MCAA	ANNUAL DUES CONF FEES	mcc 9399	125.00	
956.00	EVENTBRITE	CATALYST CONNECT 2013 WITH JON ACUFF	04292013	25.00	
957.00	DATA GUARDIAN	DOCUMENT DESTRUCTION SERVICE	1005587	78.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**108,104.62**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	LIGHTVOET, PAMELA	LIGHTVOET JUDICIAL LEAVE 4-8-13	LIGHTVOET JUL	64.76	
860.00	LIGHTVOET, PAMELA	TRAVEL TO-FROM LANSING FOR MJA MEETING	4-19-13	100.01	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**164.77**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
808.44	MINTER, RICHARD L	MAY DOMESTIC HEARINGS	MAY DOMESTIC	12,750.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**12,750.00**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP (15,000 EA) FOR DC CROSSTOWN	60675	362.48	
727.00	FORMS TRAC, ENTERPRISES	DC-251 (3,000 EA) FOR DC NORTH	60672	191.09	
729.00	APPLIED IMAGING	RICOH MPC4502'S CONTRACT OVERAGE CHARGE	470371	101.64	
730.00	MCBEE SYSTEMS INC	DEPOSIT TICKET BOOKS, EXTRA LINES, ITEM	39019815	76.91	
730.00	STOCKBUGGY	REIMBURSEMENT FOR ORDER ON 4/17/13 -	40869	-15.47	R
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	890.15	
730.00	AMAZON.COM	$25 CURRENCY BANDS, 1000 EA	104-7656860-09(	12.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	937.55	
730.00	PENGAD COMPANY, INC.	DEFENDANT'S EXHIBIT LABELS, BLUE AND	73408	56.83	
730.00	LIFELOC TECHNOLOGIES INC	EASY TAB MOUTHPIECES, 10 BOXES	0162279-IN	330.00	
730.00	STOCKBUGGY	$25 CURRENCY STRAPS	40869	15.47	
730.17	CDW GOVERNMENT, INC.	LEXMARK T650N PRINTER	1BBXHTB	687.99	
732.20	PACER SERVICE CENTER	COURT ELECTRONIC RECORDS PAYMENT	005154	16.00	
732.20	MICHIGAN LAWYERS WEEKLY	RENEWAL OF MICHIGAN LAWYERS WEEKLY FOR	0348274-REN1	339.00	
804.00	PNC BANK	2013-16DC JURY PAYROLL 05172013	2013-16DC	278.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
804.00	PNC BANK	2013-15DC JURY PAYROLL 05132013	2013-15-DC	441.70	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS	113796	515.88	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	113939	18.99	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	114043	14.95	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	052113	178.10	
805.00	PARKMAN, SHEILA - WITNESS FEES	DISTRICT WITNESS FEES	051013	156.40	
806.06	SNELL, ROGER A P40337	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	KRIEKARD, WILLIAM	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	ANDERSON, CHARLES A.	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	MEYER-SOREK, JULIANNE	2013 DISTRICT COURT MISDEMEANOR	1	866.50	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEE FOR RECOVERY COURT	04292013JMS	406.25	
806.06	BROWN, RANDALL	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	INNES, DONNA J	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	DUFON, JEFFERY	2013 DISTRICT COURT MISDEMEANOR	1	4,799.33	
806.06	KOENIG, ALAN B	2013 DISTRICT COURT MISDEMEANOR	1	2,599.50	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	40	480.00	
808.36	HISPANIC AMERICAN COUNCIL	SPANISH INTERPRETATION SERVICES FOR	509	67.60	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATION SERVICES,	043013	754.40	
860.00	SCHUYLER, SANDRA L	MILEAGE FOR ROUNDTRIP FROM GALESBURG TO	04182013SS	69.50	
931.00	MCE INC	SERVICE LXT652PR S/N 7930944 LEXMARK	115308	105.00	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	637.29	
941.00	TEAM FINANCIAL GROUP INC	COPIER LEASE FOR RICOH MP4000S, DC	98613	159.00	
956.00	BOYNE USA INC	HOTEL DEPOSIT FOR CRAIG VANDYKE, FOR	10A01R	126.96	
956.00	BOYNE USA INC	HOTEL DEPOSIT FOR JANET ALATALO FOR	10A01S-1	126.96	
956.00	SCHUYLER, SANDRA L	LUNCH, MSP TRAINING ACADEMY	04182013SS	8.00	
956.00	BOYNE USA INC	HOTEL DEPOSIT FOR AL GRABINSKI FOR	10A01S	126.96	
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #E2MN-338-B, MONO PANEL, SQ TOP	54935	311.22	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	LABOR, DELIVERY AND INSTALLATION,	54935	360.00	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #WMK-35, WALL MOUNT KIT 37"	54935	23.80	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #WUTS-1266-LJSC, COUNTERTOP 12D	54935	71.57	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #ZEFS-2400-LNEJ, SUPPORT	54935	54.79	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #E2MN-3038-B, MONO PANEL, SQ	54935	98.28	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #WUCE-6072-LJSCL33, CORNER,	54935	175.31	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #Z2BT-0000-PNE, WOOD COUNTERTOP	54935	11.70	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #JPAH-24-SJ, X SERIES,	54935	165.99	pur-009282

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #ZEBD-1600-PP, CNTLVR BRKT	54935	15.01	pur-009282
957.00	MICHIGAN OFFICE ENVIRONMENT	PRODUCT #ZEBR-0000-PN, REAR-CORNER	54935	2.73	pur-009282
		Sub Total 101-136 DISTRICT COURT		**35,560.53**	
101-145	**JURY BOARD**				
808.47	AWE, CARL	2013-01 JURY BOARD PAYMENT 05102013	2013-01	25.00	
808.47	BEJCEK, BRUCE	2013-02 JURY BOARD PAYMENT 05102013	2013-02	25.00	
808.47	COURTNEY, WARN	2013-03 JURY BOARD PAYMENT 05102013	2013-03	25.00	
		Sub Total 101-145 JURY BOARD		**75.00**	
101-148	**PROBATE COURT**				
727.00	LEWIS PAPER PLACE	ACCT#0933900 ASST'D COLORED PAPER	407585	86.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	48.60	
730.00	CORNERSTONE OFFICE SYSTEMS	ORD# 35836 / TONER SHIPPING	IN27468	7.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	326.51	
732.20	WEST PAYMENT CENTER	ACCT# 1000600593 / INV# 827236130	827236130	34.92	
732.20	LEXISNEXIS MATTHEW BENDER	ACCT# 7436180000 / INV# 4561590X	4561590X	136.94	
802.00	KRIEKARD, WILLIAM	GABRIELLE DELEONABREAU	20130281DD	175.00	
802.00	BOSMA, GREGORY R.	PETER AUGUSTINS	80070390DD	100.00	
802.00	GERSCH, DAVID	DAVID AMELUXEN	83010130MI	110.00	
802.00	BOSMA, GREGORY R.	AMBER ZIGTERMAN	20120610MI	300.00	
802.00	BOSMA, GREGORY R.	DAWN MINOR	20060524MI	50.00	
802.00	BOSMA, GREGORY R.	JASLYNN VINSON	20130411MI	175.00	
802.00	BOSMA, GREGORY R.	MELINDA SMITH	99000162DD	70.00	
802.00	BOSMA, GREGORY R.	ROBIN ABBEY	20110106MI	50.00	
802.00	BOSMA, GREGORY R.	JESSICA REENDERS	20120271MI	50.00	
802.00	CRAIG, MARK J.	PHILLIP ROYSTER	82010105MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	20020651MI	50.00	
802.00	REISTERER SR, MICHAEL P.	GARLAND THOMPSON	20121480MI	50.00	
802.00	BOSMA, GREGORY R.	DEBORAH ANTHONY	201304334MI	175.00	
802.00	BOSMA, GREGORY R.	JOHNATHIN VANDERHILL	20130476MI	175.00	
802.00	BOSMA, GREGORY R.	STELLA GLOSTER	20091062MI	50.00	
802.00	KRIEKARD, WILLIAM	GLORIA CSISZAR	20130272GA	185.00	
802.00	BOSMA, GREGORY R.	STACEY JOHNSON	20110054MI	50.00	
802.00	BOSMA, GREGORY R.	DAVID SUCHARSKI	20110058MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	REISTERER SR, MICHAEL P.	CHRISTINE DORSEY	20130282MI	50.00	
802.00	BOSMA, GREGORY R.	KENNETH MOORE	88000409MI	50.00	
802.00	BOSMA, GREGORY R.	CHRISTINE MOHR	20130127MI	50.00	
802.00	BOSMA, GREGORY R.	SHIRLEY MYERS	20120429MI	50.00	
802.00	MILLARD, WILLIAM	SHEENA HAMMOND (MILLARD)	20121375GA	200.00	
802.00	REISTERER SR, MICHAEL P.	SHARON VELASQUEZ	20120827MI	50.00	
802.00	BOSMA, GREGORY R.	JUDITH PECKENS	20130461MI	175.00	
802.00	BOSMA, GREGORY R.	RUDI YOSSARIAN BURNS	20090386MI	50.00	
802.00	BOSMA, GREGORY R.	CHRISTIE CRONKITE-SHERSON	98001142MI	50.00	
802.00	BOSMA, GREGORY R.	DAVID KIEWIET	20080137MI	50.00	
802.00	SZUMKO, ATTY DARLENE	KATHERINE LIPKA	20101059MI	165.00	
802.00	REISTERER SR, MICHAEL P.	DELORES VAN OOSTERUM	20130388MI	125.00	
802.00	REISTERER SR, MICHAEL P.	SHARON PRATT	77067375MI	50.00	
802.00	SZUMKO, ATTY DARLENE	TONI WESCOTT	20130437MI	165.00	
802.00	REISTERER SR, MICHAEL P.	PATRICK GALLIVAN	20010468MI	50.00	
860.00	HALSTEAD, DONALD R.	TRAVEL / APRIL 2013	04-15-13	6.78	
860.00	WESTON, VELMA	TRAVEL / JANUARY - APRIL 2013	05-02-13	257.30	
860.00	FOLEY, BRENDA K.	TRAVEL - APRIL 2013	04-25-13	10.17	
860.00	BURNHAM, STEVEN E.	TRAVEL / JANUARY - APRIL 2013	05-03-13	319.17	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	101.45	
956.00	BURNHAM, STEVEN E.	TRAVEL / JANUARY - APRIL 2013	05-03-13	221.05	
956.00	GREAT WOLF LODGE	OVERPAYMENT GREAT WOLF LODGE MGA	18158245	-9.63	
		Sub Total 101-148 PROBATE COURT		**4,791.46**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	427.28	
941.00	ERVIN LEASING CO	COPIER LEASE @$339.55/MONTH	23227073	339.55	
		Sub Total 101-151 ADULT PROBATION		**766.83**	
101-190	**ELECTIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	354.21	
808.48	BATTERIES PLUS	12 V LEAD - BATTERIES FOR M-100	385-260942	499.75	
808.48	ELECTION SYSTEMS & SOFTWARE	CREDIT MEMO - 2011 CR746945 SMA	768964	-1,672.01	
808.48	ELECTION SYSTEMS & SOFTWARE	ELECTION MANAGEMENT SOFTWARE	849011	6,442.53	
860.00	SNOW, TIMOTHY	APRIL 2013 TRAVEL & EXPENSES	04302013	89.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
957.09	KALAMAZOO GAZETTE	04/30 NOTICE OF ELECTION	04302013	3,579.34	
957.09	MICHIGAN ELECTION RESOURCES	ADDITIONAL BALLOTS - MAY ELECTION	31096	1,013.38	
957.09	MICHIGAN ELECTION RESOURCES	OFFICIAL BALLOTS - MAY ELECTION	31081	28,023.87	
957.09	MICHIGAN ELECTION RESOURCES	SEALS - MAY ELECTION	31187	266.00	
957.09	MICHIGAN ELECTION RESOURCES	PREC SUPPLY KITS / AV SUPPLIES - MAY	31274	11,912.56	
957.09	MICHIGAN ELECTION RESOURCES	PCT CHANGE NOTICES - MAY ELECTION	31227	1,077.64	
957.09	KALAMAZOO GAZETTE	03/31 LAST DAY OF REGISTRATION	03312013	1,904.20	
957.09	KALAMAZOO GAZETTE	04/23 ACCURACY TEST NOTICE	04302013	317.04	
		Sub Total 101-190 ELECTIONS		**53,808.26**	
101-219	**CNTY CLRK/REG OF DEEDS**				
727.00	PACIFIC BANCNOTE COMPANY INC	FOR SECURITY PAPER FROM 1/2/2013	INV014789	5,145.04	pur-009197
730.00	SHRED-IT	03/25 SERVICE SHRED CONF DOCS	9401729580	96.30	
730.00	SHRED-IT	04/22 SERVICE - SHRED CONF DOCS	9401857551	96.30	
730.00	SHRED-IT	02/25 SERVICE SHRED CONF DOCS	9401601975	96.30	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	13.44	
730.00	IDENTIPHOTO	CPL SUPPLIES - RIBBONS & CARDS	0194833-IN	897.98	
850.00	CHARTER COMMUNICATION	CABLE ACCESS	050713	32.37	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	429.90	
931.00	MCE INC	PRINTER SERVICE HPP3015PR S/N	115298	105.00	
956.00	SNOW, TIMOTHY	APRIL 2013 TRAVEL & EXPENSES	04302013	201.50	
956.00	INTERNATIONAL INSTITUTE OF, MUNICIPAL CLERK	ANNUAL MEMBERSHIP - SNOW	06302013	245.00	
957.00	CNA SURETY	NOTARY BOND - MARTINEZ	61678758N	55.00	
957.00	CNA SURETY	NOTARY BOND - PANCOST	61678788N	55.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**7,469.13**	
101-222	**RESOURCE DEVELOPMENT**				
860.00	ADAMS, LEE	MILEAGE FOR MONTH OF MARCH & APRIL FOR	MAR-APR12-LA	439.46	
956.00	MICHIGAN ECONOMIC DEV CORP	REGISTRATION FOR LOTTA JARNEFELT FOR	54701370	35.00	
956.00	MICHIGAN ECONOMIC DEV CORP	REGISTRATION FOR LEE ADAMS FOR MAY 22,	54744018	35.00	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**509.46**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	91.06	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**	**(Continued)**			
730.00	PRECISION PRINTER SERVICES INC	INK CARTRIDGES 55A & 35A	107007	142.90	
814.00	BDO USA LLP	MAIN AND SINGLE AUDIT EXPENSES	000352217	1,575.00	
814.00	BDO USA LLP	MAIN AND SINGLE AUDIT SERVICES FOR 2012	000352217	43,000.00	
		Sub Total 101-223 FINANCE		**44,808.96**	
101-225	**EQUALIZATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	219.62	
808.00	M.A. BAIL APPRAISAL SERVICE	INV #1 FOR MARCIA BAIL	05092013	2,880.00	
860.00	SCHNEEMILCH, MARK	MS'S APR TRAVEL	043013	153.12	
860.00	GREGOR, DEYO ADRIAN	AG'S APR TRAVEL	043013	112.44	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	16.20	
956.00	HAUSERMANN, RHONDA	RH'S APR TRNG	043013	25.54	
956.00	SCHNEEMILCH, MARK	MS'S APR TRNG	043013	26.78	
956.00	PAYTON, BONNIE	BP'S APR TRNG	043013	15.00	
956.00	GREGOR, DEYO ADRIAN	AG'S APR TRNG	043013	26.78	
956.00	HANSEN, MATHEW	MH'S APR TRNG	043013	21.78	
		Sub Total 101-225 EQUALIZATION		**3,497.26**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	84.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	27.27	
806.00	AMERICAN ARBITRATION ASSOC	POSTPONEMENT OF HEARING - RUNCIE	10465991	75.00	
806.00	AMERICAN ARBITRATION ASSOC	INITIAL ADMINISTRATIVE FEE-BARFOOT	10473605	225.00	
806.00	AMERICAN ARBITRATION ASSOC	POSTPONEMENT OF HEARING-MILLER	10470763	75.00	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL SERVICES - APRIL 2013	6161-6165	6,902.11	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - LOCKHART	6167	216.00	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	GZG0420	179.13	
808.45	LEXISNEXIS	833588 BACKGROUND CHECK	267299	5.50	
849.00	SURVEYMONKEY	MONTHLY RENEWAL FOR APRIL, 2013	SURVEYMONKE	25.00	
849.00	SURVEYMONKEY	CREDIT FOR ANNUAL PLAN UPGRADE	21018718	-190.67	
849.00	SURVEYMONKEY	ANNUAL PLAN UPGRADE	21018579	190.67	
860.00	MICHAUD, JEAN	TRAVEL TO EAP SEMINAR - BATTLE CREEK	04102013	31.07	
901.00	MICHIGAN LAWYERS WEEKLY	ACCT#10036726 EARLY WEB FEE - RFP FOR	10294444.	50.00	
901.00	MICHIGAN LAWYERS WEEKLY	ACCT#10036726 RFP FOR LABOR COUNSEL	10294444	566.28	
956.00	EDGE COACHING & CONSULTING LLC	TRAINING - NOT TO EXCEED 6 SESSIONS	09-79	1,300.00	pur-009362

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	HUMAN RESOURCES	(Continued)			
			Sub Total 101-226 HUMAN RESOURCES	9,762.25	
101-228	INFORMATION SYSTEMS				
860.00	ALVAREZ, JOSE	MILEAGE 1/4/2013 ~ 1/1/2013	01042013	62.55	
			Sub Total 101-228 INFORMATION SYSTEMS	62.55	
101-229	PROSECUTING ATTORNEY				
728.00	UNITED STATES POSTAL SERVICE	SHIPPING OF GOVERNOR WRITS	EI417176489US	39.90	
728.00	UPS STORE #4830	SHIPPING OF SPECIAL PROSECUTION CASE TO	SPECIAL PROS	16.07	
728.00	UPS STORE #4830	SHIPPING OF SPECIAL PROSECUTION CASE TO	SPECIAL PROS	5.91	
730.00	AMAZON.COM	WINZIP 17 STANDARD	APW8-F824-M31	19.99	
730.00	CABLES TO GO	8 IN DISPLAYPORT ADAPTER CABLES	9024648	59.02	
730.00	CERIOUS SOFTWARE INC	THUMBSPLUS STD 9.0 UPGRADE	05012013	20.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	359.84	
730.00	CABLES TO GO	DISPLAYPORT M TO VGA ADAPTERS	92504504	55.68	
730.00	CABLES TO GO	CREDIT DUE TO SALES TAX	92504505	-59.02	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	180.26	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	826712925	2,258.39	
732.20	LAWYERS WEEKLY PUBLICATIONS	LAWYERS WEEKLY RENEWAL	0346235	339.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	OPA WITNESS REIMBURSEMENT	051013	523.90	
805.00	AMTRAK	TRANSPORTATION FOR VICTIM/WITNESS	1CB956	139.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	052113	603.40	
805.00	RADISSON PLAZA HOTEL	LODGING FOR VICTIM/WITNESS D. STEWART	239304	184.80	
805.04	PARKMAN, SHEILA - WITNESS FEES	REPLENISH PROS WITNESS FEES	WITNESS FEES	315.50	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	1998-0188 FH	5.15	
806.01	COURT OF APPEALS	APPELLEE'S BRIEF IN OPPOSITION TO	2009-0466 NA	5.15	
806.01	COURT OF APPEALS	ANSWER OPPOSING DEF'S MOTION TO REMAND	2012-0918 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-1795FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2010-0304 NA	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-0587FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	1998-0188FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-0206FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-0441FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-1144FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2011-1521FH	5.15	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
819.02	APPLE STORE	TAKE NOTES & ANNOTATE PDFS WITH DROPBOX	133050035145	2.11	
850.00	CHARTER COMMUNICATION	CHARTER TV	05072013	21.43	
860.00	REEVES, AMANDA	MILEAGE TO FRANKENMUTH PAAM CONFERENCE	PAAM 04/09/201:	180.47	
860.00	HUNGERFORD, DIANE L.	MILEAGE TO HASTINGS FOR SPECIAL	MARCH 28 MILE	47.46	
860.00	CUNNINGHAM, KRISTINE	MILEAGE/PARKING LANSING PAAM TS	APRIL 9, 2013	99.05	
956.00	INN AT ST JOHN'S	LODGING FOR H. BERGMANN APPELLATE BENCH	10D7G6	307.20	
956.00	INN AT ST JOHN'S	CREDIT FOR SALES TAX ON LODGING FOR K.	10D7G5	-16.67	
956.00	INN AT ST JOHN'S	CREDIT FOR SALES TAX ON LODGING FOR H.	10D7G6	-16.67	
956.00	INN AT ST JOHN'S	LODGING FOR K. LAWTON APPELLATE BENCH	10D7G5	307.20	
		Sub Total 101-229 PROSECUTING ATTORNEY		**6,049.87**	
101-233	**PURCHASING**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	12.04	
		Sub Total 101-233 PURCHASING		**12.04**	
101-253	**TREASURER**				
730.00	SBF ENTERPRISES/CORONA GRAPHIC	#10 STD WINDOW ENVELOPES	120560	1,670.00	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	PERF CANARY PAPER FORM #.851124P-CA	0120520	399.00	
860.00	DELTA AIRLINES	MARY BALKEMA LUGGAGE FEE DELTA AIRLLINES	3058	25.00	
860.00	KALAMAZOO COUNTY LAND BANK	REFUND CLARK - UNIVERSAL TRAVEL	1P-3IQYV6-2	105.44	
860.00	VLIETSTRA, GREG	GREG VLIETSTRA MILEAGE JAN THRU APRIL	04-30-13	27.57	
860.00	WASHINGTON PLAZA HOTEL	WASHINGTON PLAZA HOTEL RB PROPERTIES	1105CZ	769.44	
860.00	BALKEMA, MARY	MARY BALKEMA MILEAGE	04/29/13	70.00	
860.00	UNIVERSAL TRAVEL	UNIVERSAL TRAVEL CREDIT BALKEMA	1P-3IQYV6	-105.44	
860.00	UNIVERSAL TRAVEL	UNIVERSAL TRAVEL CREDIT CLARK	1P-3IQYV6-2	-105.44	
860.00	BALKEMA, MARY	MARY BALKEMA MILEAGE 02-01 THRU 04-09	04-09-13	89.50	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	199.19	
956.00	BUILDING MICHIGAN COMMUNITIES	BUILDING MICHIGAN CONMMUNITIES	54514710	90.00	
956.00	TMA	MUNICIPALITIES & SCHOOLS DISTRICTS IN	285453	35.00	
		Sub Total 101-253 TREASURER		**3,269.26**	
101-265	**BUILDINGS & GROUNDS**				
730.00	AMAZON.COM	GLASS MARKER	108-8701008-617	17.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	11.54	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
735.00	GRAYBAR ELECTRIC	ACCT#0000123234 T-5 LAMPS	966162421	388.20	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-439507	24.54	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S101598026.001	57.82	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS, BOWL BRITE	563536	479.98	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 TOLL TOWEL, TOILET	362667	800.11	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 VERSAMTIC UPRIGHT VAC	362297	575.99	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004167437	822.88	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS, BOWL BRITE,	563144	322.02	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 REFRESH FOAM SOAP	362402	186.30	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS, GLASS CLEANER	563264	483.25	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 DUST PANS	563254	89.40	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 TOILET TISSUE, ROLL	362426	1,168.46	
808.00	TNT BUILDING SERVICES	WINDOW CLEANING - ADMIN, RAMP, MAC	3371	100.00	
808.00	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	23.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE -	430789-00000	240.16	
808.17	ARAMARK	ACCT#792834000 UNFORM SERVICE	792834000	50.72	
808.17	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	25.00	
808.17	TNT BUILDING SERVICES	WINDOW CLEANING - ADMIN, RAMP, MAC	3371	800.00	
808.19	ARAMARK	ACCT#792834000 UNFORM SERVICE	792834000	59.40	
808.19	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	23.00	
808.26	TNT BUILDING SERVICES	WINDOW CLEANING - ADMIN, RAMP, MAC	3371	1,300.00	
808.26	ARAMARK	ACCT#792834000 UNFORM SERVICE	792834000	21.60	
808.26	MID MICH MAINTENANCE & LOCK	ONE YEAR MAINTENANCE CONTRACT FOR JAIL	00020848	4,200.00	pur-009336
808.26	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	95.00	
808.29	ARAMARK	ACCT#792834000 UNFORM SERVICE	792834000	174.64	
808.29	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	48.00	
808.30	MID MICH MAINTENANCE & LOCK	ONE YEAR MAINTENANCE CONTRACT ON	00020848	825.00	pur-009336
808.59	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	48.00	
860.00	LABRAKE, FRANCIS	MARCH - APRIL TRAVEL	MARCH-APRIL T	258.20	
860.00	KUIVENHOVEN, RONALD	APRIL TRAVEL	APRIL TRAVEL	33.90	
930.02	O'LEARY PAINT	PAINT SUPPLIES	000116493	119.15	
930.17	ANDY J EGAN COMPANY INC	CUST#KALCOU SERVICE CALL, TROUBLESHOOT	311934	260.00	
930.17	SIGN ART	PROVIDE ALL LABOR AND MATERIALS TO	417461	835.00	pur-009335
930.30	SIGN ART	PROVIDE ALL LABOR AND MATERIALS TO	417461	1,090.00	pur-009335
930.30	ANDY J EGAN COMPANY INC	CUST#KALCOU INSTALL START/STOP STATUS,	311933 REVISEI	995.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	SAFETY SERVICES INC	ACCT#11000700-02 LENS CLEANING TISSUES	044031	10.33	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	14.71	
931.00	COLUMBIA PIPE & SUPPLY CO	ACCT#151738 THD T PVC	988467	8.43	
931.00	J.A. SEXAUER, INC.	ACCT#287313 AUTO FLUSH, URINAL KIT	287685614	465.00	
931.00	GRAINGER INC	ACCT#819545146 CARO STRAPS, SPRING	9125585589	104.43	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S101574616.001	151.85	
931.00	GRAINGER INC	ACCT#819545146 MIDGET TUBE CUTTER	9136381192	12.64	
931.00	HONEYWELL, INC.	ACCT#535406 PNEUMATIC THERMOSTATS	5226068364	868.55	
931.00	GRAINGER INC	ACCT#819545146 PORTABLE VAC	9142409151	72.73	
931.00	BILLS LOCK SHOP	MASTER PADLOCKS	89464	72.00	
931.00	GRAINGER INC	ACCT#819545146 ELEC DRAIN VALVE, ARROW	9133240565	150.26	
931.00	LOWES	ACCT#99001558867 TOOL & SUPPLIES	02185	80.99	
931.00	LOWES	ACCT#99001558867 SUPPLIES, TOOLS	25707	92.05	
931.00	CHEM TREAT, INC.	CUST#12063-6 TEST KITS	1577606	55.15	
931.00	J.A. SEXAUER, INC.	ACCT#287313 AUTO TOILET FLUSH	287685606	820.00	
931.00	GRAINGER INC	ACCT#819545146 CONTACT ADHESIVE	9140311185	10.20	
931.00	KALAMAZOO ELECTRIC MOTOR	PUMP PARTS, LABOR	73281	151.20	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101569666.001	24.48	
931.00	GRAINGER INC	ACCT#819545146 FLOOR SQUEEGEE, BROOM	9140010068	50.95	
931.00	ETNA SUPPLY COMPANY	CUST#8121 REGULATORS	S100726613.001	83.55	
931.00	CHEM TREAT, INC.	CUST#12063-07 TEST KITS	1582625	185.51	
931.00	GRAINGER INC	ACCT#819545146 SUPPLIES	9137653755	192.53	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S101617608.001	90.62	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S101570764.001	74.09	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 WOLFPAC BOOTS	04021	58.28	
931.00	GRAINGER INC	ACCT#819545146 DUCT TAPE, GREASE	9132122343	13.05	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101601660.001	8.82	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CREDIT FOR INCORRECT	434095	-58.28	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-438753	72.60	
931.00	ETNA SUPPLY COMPANY	CUST#8121 REGULATORS	S100726615.001	278.23	
931.00	GRAINGER INC	ACCT#819545146 NUT SPRING	9143523240	42.62	
931.00	GRAINGER INC	ACCT#819545146 PIPE MARKER	9132901704	30.00	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 DRILL SET	3505-438933	103.27	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CONDUIT	S101578006.001	19.65	
931.00	LOWES	ACCT#99001558867 TRIMMER HEAD	03233	25.61	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	(Continued)			
931.00	SJF MATERIAL HANDLING	NESTABLE PANEL CART	E308157	555.90	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 MAY ELEV MAINT	33504	180.11	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0005662 ELEVATOR INSPECS - JAIL	1200695	365.00	
931.10	O'LEARY PAINT	SUPPLIES	000116905	118.28	
931.17	GRAINGER INC	ACCT#819545146 DISPOSABLE GLOVES	9133240573	31.59	
931.17	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO	109879	675.23	pur-009345
931.17	GRAINGER INC	ACCT#819545146 AUTO DRAIN VALVE	9133972993	256.73	
931.17	SACKETT'S FLOORING SOLUTIONS	CARPET ADHESIVE	TB3258	50.00	
931.17	ETNA SUPPLY COMPANY	CUST#8121 BUSHINGS, BALL VALVE, PARTS &	S100726479.001	55.54	
931.17	GRAINGER INC	ACCT#819545146 FLOAT VALVE, FLOAT	9135028695	54.21	
931.17	GRAINGER INC	ACCT#819545146 FLOAT	9135336221	48.47	
931.19	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSEMBLY	S100718757.001	88.95	
931.19	BEHLER-YOUNG CO	ACCT#601500 PCD-TAPE	10482488	13.13	
931.19	KENDALL ELECTRIC, INC.	CUST#2041 PATCH CABLE	S101498445.002	41.40	
931.26	J & J LOCKSMITHS	CUST#2190 3" SPLIT KEY RINGS	49008	47.75	
931.26	LOWES	ACCT#99001558867 RETRIEVAL SET, VAC	11448	29.09	
931.26	WEYENBERG & SON UPHOLSTERY	1,000 CAPS & 1,000 SOCKETS	05/13/13	300.00	
931.26	TA GENTRY SUPPLY	CUST#KALCOU WAX BOWL RINGS	3074500-01	2.87	
931.26	TA GENTRY SUPPLY	CUST#KALCOU NIPPLES, DIAPHRAGM REPAIR	3074662-01	51.84	
931.26	KENDALL ELECTRIC, INC.	ACCT#2041 WIRELESS CHIME, MISC	S101603818.001	40.03	
931.26	LOWES	ACCT#99001558867 2" NUMBERS	10646	8.00	
931.26	RICHARDS SUPPLY	CUST#312-801515 WAX RINGS	S007953939.001	4.15	
931.26	GALE'S TRUE VALUE	CUST#5005 PIK STICKS	096952	53.98	
931.26	GRAINGER INC	ACCT#819545146 SCREWDRIVER BIT, SPANNER	9125585571	8.66	
931.26	FASTENAL CO	CUST#MIKAL1656 SUPPLIES	MIKAL245018	29.23	
931.26	RICHARDS SUPPLY	CUST#312-801515 CHECK VALVES, ADAPTERS	S007970341.001	67.51	
931.26	EX-FIL	CUST#KAL002 FILTERS	2013004983	213.44	
931.26	PEERLESS, INC	CUST#2007 5B HARDNESS TEST KIT	41700	41.16	
931.26	TA GENTRY SUPPLY	CUST#KALCOU BLK 90 ELL	3074696-01	12.52	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3062342	44.34	
931.26	UNLINE	CUST#8498490 2" BRASS STENCIL NUMBER SET	50311556	29.33	
931.26	LOWES	ACCT#99001558867 2" NUMBERS	15730	20.80	
931.26	J & J LOCKSMITHS	KEY BLANKS	48353	12.00	
931.26	RICHARDS SUPPLY	CUST#312-801515 CHECK VALVES	S007968634.001	25.13	
931.26	ROTO ROOTER SEWER-DRAIN	CLEAN MAIN LINE	245627	230.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVE, BALL PIN HAMMER	S100729296.001	60.41	
931.30	GRAINGER INC	ACCT#819545146 CONSTRUCTION FILM	9132122327	26.87	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 HUBBELL 20.6 WATT LED FULL	S101603161.001	280.00	
931.30	GRAINGER INC	ACCT#819545146 LEVER STYLE DOOR HOLDERS	9134023804	36.76	
931.30	YOUNG SUPPLY CO.	CUST#347294 PNEUMATIC OVERRIDE	80067070-00	175.50	
931.30	ALRO STEEL CORPORATION	CUST#00028063 MISC HAND TOOLS	DEM6941KZ	22.50	
931.30	GRAINGER INC	ACCT#819545146 SWIVEL STEM CSTR W/HOOD	9140010076	-43.90	
931.30	GRAINGER INC	ACCT#819545146 CASTERS	9138528881	43.90	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101587227.002	55.83	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 DUPLEX FLAP BOX COVER	S101592511.001	67.85	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101587227.001	454.01	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S101588610.001	117.95	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 WIRE, SUPPLIES	S101606833.001	57.46	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101617650.001	12.56	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BOX COVER UNIT, PLUG	3505-438236	134.73	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RECEPS, COVERS	3505-438721	160.23	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PANEL MOUNTING BRDS	3505-439559	47.76	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S101614052.001	108.80	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 CORD GRIP, LOAD CTRS	S101587227.003	31.40	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 SUPPLIES	S101593329.001	62.97	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 PART	S101570754.001	10.23	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S101604684.001	117.97	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 PLUGS	S101581929.001	59.90	
934.00	J D VLIETSTRA COMPANY	INSTALL 2 TIMER PLANTER BOXES	1065	985.00	
934.00	FARM N GARDEN, INC.	PREEN	144661	103.80	
934.00	CARROT-TOP INDUSTRIES INC	CUST#672207 8X12 NYLON US FLAG	C11319002	138.05	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 TRASH DISPOSAL	MR022053	36.00	
934.00	LOWES	ACCT#9901558867 ROUNDUP	02979	24.05	
934.00	BEAVER RESEARCH COMPANY	CUST#KAL640 BVK-94 WEED KILLER, SPRAYER	0194834-IN	683.52	
934.02	KALAMAZOO CO ROAD COMMISSION	15.23 TONS SALT	MISC 2013-113	1,129.27	
		Sub Total 101-265 BUILDINGS & GROUNDS		**30,497.09**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	9,518.81	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	64.85	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	1,392.31	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,551.25	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	219.03	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	78.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	23.46	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	154.94	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	225.73	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	99.66	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	428.00	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	402.65	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	28.94	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	56.45	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	55.38	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	25.89	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	284.17	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	1,211.55	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	1,715.81	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	110.16	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	69.36	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	241.89	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	96.67	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	12.40	
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	45.25	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.28	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.32	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	4,611.31	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	12.46	
852.62	CITY OF KALAMAZOO	JAIL WATER - 1421 HEALY ST, METER	HAZ00142105	54.50	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	9,383.62	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	1,582.39	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	812.21	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	860.08	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-266 UTILITIES	**37,536.33**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 4/19/13 -	109936	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 4/26/13 -	118104	625.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 4/19-4/25	108250	2,330.87	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 4/26 - 5/2	118348	2,389.37	
			Sub Total 101-267 SECURITY	**5,970.24**	
101-275	**DRAIN COMMISSIONER**				
727.00	JB PRINTING CO	PRINTING OF BROCHURES, WATER BUMPER	58295	242.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	13.50	
808.86	KAR LABORATORY	LEXINGTON GREEN WATER TESTING	132666	50.00	
808.86	KINKO'S COPY CENTER	LAMINATION	2521	256.00	
808.86	GREEN STREET MARKETING	BROCHURES & BUMPER STICKERS	00419133	370.00	
808.86	WALMART	CRACKERS FOR STORMWATER DISPLAY	069068	13.52	
860.00	CROWLEY, PATRICIA	MILEAGE AND INCIDENTAL EXPENSE FOR	M&IE-0313-P	143.01	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF APRIL 2013 FOR	APR13-MI-J	292.11	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF MARCH FOR CROWLEY	MAR13-MI-P	48.02	
956.00	AMAZON.COM	PURCHASE OF BOOK - BLACK LAWS	9928204	35.75	
956.00	MDEQ	LAND & WATER INTERFACE PERMIT WORKSHOP	MDEQ13	100.00	
			Sub Total 101-275 DRAIN COMMISSIONER	**1,563.91**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
727.00	JB PRINTING CO	SOIL EROSION ENVELOPES	58463	48.00	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF JAN THRU MARCH	JAN-MAR13-MI-I	405.67	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF APRIL 2013 FOR	APR13-MI-K	340.69	
			Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL	**794.36**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	DOMESTIC ASSULT CARDS	58449	345.00	
727.00	JB PRINTING CO	ACCT# 3008 BUSINESS CARDS - GENERIC,	58409	56.00	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-264-72964	96.37	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	107109	44.95	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - M. COPELAND	16212	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	104.19	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL DRY CLEANING	127	25.10	
801.06	PERSONNEL EVALUATION INC	ACCT# KALMZOOSHF PERSONNEL EVALUATION	03914	120.00	
801.06	BLUESTONE PSYCH	FITNESS FOR DUTY EVALUATION	1190	2,750.00	
808.21	CDW GOVERNMENT, INC.	4 - VIEWSONIC VX2250WM-LED 22" MONITOR	1BC030L	595.16	
808.21	CDW GOVERNMENT, INC.	10 KEYTRONIC KT800U2 KEYBOARDS	1BC030L	191.40	
808.21	PROVANTAGE CORPORATION	UNINTERRUPTABLE POWER SUPPLY FOR	6687431	118.70	
808.21	PROVANTAGE CORPORATION	FEED ROLLER FOR SCANNER	6687426	73.59	
808.21	PROVANTAGE CORPORATION	BRAKE ROLLER FOR SCANNER	6687081	99.93	
808.21	CDW GOVERNMENT, INC.	10 MS BASIC OPTICAL MOUSE	1BC030L	124.70	
808.21	CDW GOVERNMENT, INC.	6 VIEWSONIC VX225WM-LED 22" MONITORS	1BC0312	892.74	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	GZG0421	2,421.57	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220105	328.05	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882205	368.00	
846.50	STATE OF MICHIGAN	MI3913900 LEIN 1/1/13 TO 3/31/13	551-393540	1,250.00	
846.50	ATT REMITTANCE	ACCT# 906R06-0560 837 6 MONTHLY BILLING	906R06056005	5.02	
850.00	LANGUAGE LINE SERVICES	ACT# 9020908023 APRIL MONTHLY BILLING	3155984	51.75	
931.00	STATE OF MICHIGAN	ACCT# 0035716 ELEVATOR INSPECTION	1200731	125.00	
956.00	JANKOWIAK, JULIA	JULIA JANKOWIAK MEAL REIMBURSEMENT -	05032013	8.79	
956.00	MI ASSOCIATION OF CORRECTIONAL, FOOD SERV	RICK TAYLOR REGISTRATION FEE - ACFSA	05012013	80.00	
956.00	CAVNER, CAPRICE	CAPRICE CAVNER MEAL REIMBURSEMENT -	05032013	10.00	
956.00	AMWAY GRAND PLAZA HOTEL	LODGING FOR TRAINING.~	05/04/2013	70.00	
956.32	WILSON, DORMAN	DORMAN WILSON PER DIEM - HOMELAND	04292013	227.27	
956.32	HAWTHORN SUITES	DORMAN WILSON HOTEL - HOMELAND SECURITY	3964	60.00	
957.00	STATE OF MICHIGAN	SOR REGISTRATION ENDING 3/31/13	551390342	120.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**10,783.28**	
101-302	**SHERIFF - JAIL**				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	107109	107.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	201.20	
730.00	OFFICE MAX	INMATE ACCOUNTING CHECKS	4/15/13	79.98	
740.00	GOOD SOURCE, INC.	CUST ID# KAL1 KITCHEN PROVISIONS	SI0303990	1,677.00	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0703746	1,204.50	
740.00	GOOD SOURCE, INC.	CUST ID# KAL1 KITCHEN PROVISIONS	SI0306565	2,756.88	
742.00	CLEAN PLUS INC CPI DIVISIONS	NITRILE GLOVES	1305085	701.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	(Continued)			
743.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE CLOTHING & SUPPLIES	NC1001100401	322.08	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL DRY CLEANING	127	526.10	
762.00	BOB BARKER COMPANY	CUST # KALMI5 ISOLATION SMOCK	NC1001099868	1,561.32	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE CLOTHING & SUPPLIES	NC1001100401	678.51	
762.01	HAIRCUTTERS	MAY INMATE HAIRCUT SERVICE	MAY 8, 2013	216.00	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 4/28 TO 5/4/13	36961	3,054.86	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAK	96237731	116.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE LAB	H512682300	100.00	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B5768445	197.40	
802.01	CLEAN PLUS INC CPI DIVISIONS	CUST # EMSKALAMAZOOJAILMI ISOLATION	1305060	38.49	
802.01	BRONSON METHODIST HOSPITAL	INMATE LAB	H511313500	14.00	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 MARCH MONTHLY JAIL	51512287	5,544.97	
802.01	MONTCALM CO SHERIFF'S OFFICE	MEDICAL FOR HOUSED INMATES	050113	207.44	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	04/03/13 70000C	80.43	
802.01	MTS PACKAGING SYSTEMS INC	CUST # 4709 INMATE MEDICAL SUPPLIES	490398	1,187.48	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	35220236G	445.90	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	97665256 I	731.88	
802.01	BRONSON METHODIST HOSPITAL	INMATE LAB	H509316300	38.40	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H563661800	53.20	
802.01	BRONSON METHODIST HOSPITAL	INMATE LAB	H550989400	100.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE LAB	H557181200	100.00	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	97692926 I	769.70	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	97685842 I	112.00	
802.01	OSCEOLA COUNTY SHERIFFS OFFICE	APRIL INMATE HOUSING AND MEDICAL	050113	598.45	
802.01	GULL POINTE PHARMACY	FEBRUARY & MARCH INMATE RX	MARCH 31, 2013	8,280.83	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B4903506	190.40	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1006698320	550.90	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1343537	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1348629	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1353587	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1342423	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1345888	250.00	
860.01	BAKER, JEFF	APRIL MEALS DURING PRISONER TRANSPORT	APRIL 30, 2013	10.84	
860.01	DENOON, MICHAEL	APRIL MEALS DURING PRISONER TRANSPORT	APRIL 30, 2013	8.62	
860.01	SHELBURNE, RUSTY	APRIL EXPENSES DURING PRISONER TRANSPORT	APRIL 30, 2013	92.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
860.01	FAIRFIELD INN BY MARRIOTT	LARRY DOWNEY/JOHN CHARON HOTEL - NJ	76937	109.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 78696	72477	1,149.20	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 78756	72478	658.75	
860.01	JOHNSON, DAVID	APRIL MEALS DURING PRISONER TRANSPORT	APRIL 30, 2013	8.83	
860.01	DOWNEY, LAWRENCE	APRIL EXPENSES DURING PRISONER	APRIL 30, 2013	205.06	
931.05	ROE-COMM INC	CUST # 46005 ANTENNA SYSTEM - JAIL	333683	315.00	
		Sub Total 101-302 SHERIFF - JAIL		**36,352.75**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	10.13	
742.00	NYE UNIFORM CO	HOLSTER FOR STOCK	419486	48.50	
742.00	SIG SAUER INC	CUST # 501366 GRIP UPGRADE KIT	1577866	40.00	
742.00	PETCO ANIMAL SUPPLIES STORES	GIFT CARDS FOR PROVISIONS/SUPPLIES FOR	4/29/13	300.00	
742.00	NYE UNIFORM CO	HOLSTER FOR STOCK	418476	48.50	
742.00	NYE UNIFORM CO	EMBLEMS FOR STOCK	413505	79.00	
744.00	NYE UNIFORM CO	UNIFORMS - HIEMSTRA	409842	497.50	
744.00	NYE UNIFORM CO	UNIFORMS - NICHOLS	420039	96.50	
744.00	NUTTALL, CONNIE	UNIFORM ALTERATIONS JAN 20, 2012 TO	APRIL 15, 2013	297.00	
744.00	NYE UNIFORM CO	UNIFORMS - AARON MILLER	417072	107.00	
744.00	NYE UNIFORM CO	UNIFORMS - HIEMSTRA	420231	37.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL DRY CLEANING	127	747.80	
800.00	SPARROW, WILLIAM	GR PARKING EXPSENSE FOR SUSPECT	APRIL 30, 2013	6.00	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8053781721	57.27	
846.00	SAFARILAND LLC	CUST # KALAM1 LAB SUPPLIES	I13-038301	675.23	
846.00	SAFARILAND LLC	CUST # KALAM1 LAB SUPPLIES	C13-046279	529.99	
848.00	GRAINGER INC	ACCT# 819545146 LAB SUPPLIES	9126600197	274.82	
931.02	FROST TOWING	ACCT# CSD - TOWING	F76412	15.00	
931.02	FROST TOWING	ACCT# CSD - TOWING	F76546	35.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING UNIT 11	509092	85.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	506891	15.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT 50	S0006720	32.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT 50	S0006739	32.50	
931.02	FROST TOWING	ACCT# CSD - TOWING UNIT # 35	F76219	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	508812	15.00	
931.02	KUSTOM SIGNALS INC	ACCT# 17556 RADAR PARTS	480604	191.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT 47	S0006738	97.50	
931.02	MICHIGAN SHERIFF'S ASSOCIATION	CUST # C KALAMAZOO DECALS	20130364	103.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT 32	S0006717	130.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING UNIT 912	511292	15.00	
931.05	UNITROL/STINGER SPIKE SYSTEMS	ACCT# 17628 RADIO MIC REPAIR	97103581	81.00	
956.00	BAKER, JEFF	JEFF BAKER MEAL REIMBURSEMENT & HOTEL	04232013	138.78	
956.19	NEUMAN, PHILLIP	PHIL NEUMAN MEAL REIMBURSEMENT - POLICE	04192013	11.61	
956.19	SWAFFORD, JASON	JASON SWAFFORD MEAL REIMBURSEMENT -	04292013	13.00	
956.19	SPARROW, WILLIAM	BILL SPARROW MEAL REIMBURSEMENT - CHILD	05022013	69.50	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**4,949.43**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	298.38	
740.00	CENTER MEDICAL SUPPLY	SHARPS CONTAINER AND GLOVES	1223168	127.93	
740.00	LAMBERT VET SUPPLY	NOBIVAC FVR-HCP (4)	lvs100954523	265.49	
740.00	LAMBERT VET SUPPLY	ANA SED 20MG 20ML	LVS100955878	77.09	
740.00	PET SUPPLIES PLUS	PUPPY CHOW	092557	42.96	
740.00	AMERICAN KENNEL CLUB/CAR	MICROCHIPS ISO PLUS	2352640	402.50	
740.00	TRACTOR SUPPLY CO #1272	DOG FOOD	069392	208.87	
740.00	TRACTOR SUPPLY COMPANY	POLY DUMP CART	007675	129.99	
740.00	TRACTOR SUPPLY COMPANY	20 CAT LITTER @ 40#	098541	76.40	
740.00	LOWES	METAL PISTOL NOZZEL (6)	12985	35.88	
744.00	BURNETTE, GINO	BOOTS FOR OFFICER BURNETTE BOOT	418873	100.00	
931.00	CDW GOVERNMENT, INC.	TOPAZ SIGLITE SLIM 1X5 HID-USB	1BBV2C6	112.03	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**1,877.52**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	USA MOBILITY WIRELESS INC	CANCELED SERVICE FOR 269-212-0037 /	W9322772E	69.00	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE FEE~	IN27657	156.16	
931.00	ROE-COMM INC	POWER SUPPLIES AND MAG ANTENNAS FOR	333646	218.50	
941.00	ERVIN LEASING CO	COPIER LEASE PAYMENT~	23227074	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**590.35**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
958.10	INDUSCO SUPPLY CO.	TWO (2) BUFFERS, PER QUOTE #362323	362323	1,962.50	pur-009360
958.12	EVENS TIME INC	TELEPHONEY IMPOLEMENTATION SERVICE	39490	375.00	pur-009278
958.12	EVENS TIME INC	TELEPHONE TIME DATA ENTRY SYSTEM FOR 4	39490	7,320.00	pur-009278
958.12	EVENS TIME INC	ANNUAL EXTENDED HARDWARE MAINTENANCE -	39490	1,750.00	pur-009278
958.13	DENTAL EQUIPMENT & REPAIR CO	SEE QUOTE #3212~	22958	12,298.81	pur-009258
958.17	DAVEY'S DOZING	KAZOO CO PARK. BOULDERS.	98779	750.00	
958.17	MULDER'S LANDSCAPE SUPPLY	3838778. FLAGSTONE.	385809	760.60	
958.20	RED HOLMAN PONTIAC	TWO (2) GMC SIERRA 1500 REG CAB WORK	13-6478 13-6474	22,345.00	pur-009279
963.45	BYCE & ASSOCIATES INC	PROVIDE MECHANICAL AND ELECTRICAL	10500	506.25	pur-009134
963.45	NEHIL-SIVAK	MICHIGAN AVE. COURTHOUSE PLAZA REPAIRS,	7042	2,112.00	pur-009005
963.45	RICHARDS SUPPLY	CUST#312-801515 SINKS, PARTS, PUTTY	S007966335.001	231.58	
963.45	RICHARDS SUPPLY	CUST#312-801515 LAV FAUCET WITH SPRAY	S007978001.001	741.43	
963.45	NEHIL-SIVAK	PROVIDE CONSULTING ENGINEERING SERVICES	7044	1,852.25	pur-009355
963.45	RICHARDS SUPPLY	CUST#312-801515 LAV FAUCT WITH SPRAY	S007954722.001	761.40	
963.45	RICHARDS SUPPLY	CUST#312-801515 TOILETS, URINALS	S007980127.001	498.51	
963.45	C.L. MAHONEY CO	PROVIDE ALL LABOR AND MATERIALS FOR THE	1-PARTIAL	40,037.40	pur-009277
963.72	MICHIGAN OFFICE ENVIRONMENT	CUST#009351 TASK CHAIR	54987	285.75	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**94,588.48**	
101-613	**HCS ADMINISTRATION**				
730.00	WALMART	FAUD CHARGE ON WALMART.COM ACCOUNT,	05/05/13	149.42	
730.00	NOTARY SVC & BONDING AGENCY	STANDARD NOTARY PACKAGE B FOR BARB	04/18/13	54.90	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR JOSHUA JACOBS	90625	45.60	
730.00	DR HOOKS INC	NAME PLATES FOR DR JAMES HOLTGREIVE	136783	10.00	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 APRIL 2013	1260030	389.03	
860.00	BRESEMAN, MICHAEL J	APR TRAVEL	0413	113.00	
860.00	VAIL, LINDA	APR TRAVEL	0413	116.39	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 4/22/13	9401857211	251.31	
		Sub Total 101-613 HCS ADMINISTRATION		**1,129.65**	
101-614	**VETERANS AFFAIRS**				
860.00	TUCKER, JAMES	APR TRAVEL	0413	229.64	
860.00	EDLEFSON, AARON	APR TRAVEL	0413	230.77	
956.00	NACVSO	REGISTRATION FOR AARON EDLEFSON FOR THE	AARON EDLEFS	415.00	
957.00	HOLLAND SUPPLY INC	FREIGHT	74064	126.07	pur-009349

Account	Vendor	Description	Invoice	Amount	PO Num
101-614	**VETERANS AFFAIRS**	**(Continued)**			
957.00	HOLLAND SUPPLY INC	#G812NF516 8X12 NO FRAY SPEARHEAD	74064	3,140.00	pur-009349
957.00	HOLLAND SUPPLY INC	#US VET, GENERAL MILITARY VETERAN MARKER	73966	1,455.00	pur-009349
957.00	HOLLAND SUPPLY INC	FREIGHT	73966	82.69	pur-009349
		Sub Total 101-614 VETERANS AFFAIRS		**5,679.17**	
101-648	**MEDICAL EXAMINER**				
808.00	KALAMAZOO REMOVAL SERVICES	4/16-4/27/13 REMOVAL SERVICES FOR	510	1,177.00	
808.15	SPARROW HEALTH SYSTEM	APRIL 2013 ME & ADMINISTRATION SERVICES	04302013	35,619.66	
		Sub Total 101-648 MEDICAL EXAMINER		**36,796.66**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVI	RELEASE OF FUNDS BOARD ACTION 5/21/2013	2ND QTR 2013	387,600.00	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**387,600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	MEIJERS, INC.	GIFT CARDS FOR VETERANS DEPT	05/02/13	500.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**500.00**	
101-801	**PLANNING**				
860.00	ENOS, JASON	M&IE FOR MONTH OF APRIL FOR JASON ENOS	APR13-MI-JE	97.25	
		Sub Total 101-801 PLANNING		**97.25**	
		Total 101 GENERAL FUND		**950,355.31**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 5/3/2013	72,731.01	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.65	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 5/3/2013	4,218.38	
721.00	SOTO, LISANDRA	CONTINUING EDUCATION PER CONTRACT	EDUCATION 201	500.00	
721.00	SOTO, LISANDRA	TUITION 2013	TUITION 2013	500.00	
721.00	KOZIATEK, MEAGAN	TUTION 2013	TUITION 2012	1,000.00	
721.00	BOWERS, DENISE	TUITION 2013	TUITION 2013	500.00	
721.00	SCARBERRY, JUNE	TUITION 2013	TUITION 2013	500.00	
721.00	POST, RYAN	TUITION 2013	TUITION 2013	500.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
806.00	MIKA MEYERS BECKETT & JONES	CLIENT 35610-36504 LEGAL SERVICES FOR	570159	5,558.40	
808.98	HOLTYN & ASSOCIATES	WELLNESS PROGRAM - MAY - JULY 2013	659	60,345.00	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 5/13/13	05132013	11,135.02	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 5/20/13	05202013	7,131.76	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY JUNE 2013	JUNE 2013	16,582.73	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY JUNE 2013	JUNE 2013	26,958.13	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	10,269.30	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	7,348.50	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2013	14,032.37	
957.03	HEARING SPECIALIST OF KALAMAZO	PHONE CLIP+ FOR TIM R.	091001	350.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**241,390.25**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA APRIL 2013	58005	1,480.90	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	43,910.46	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA APRIL 2013	58005	77.00	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	40,505.52	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	119,484.22	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	77,590.21	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	39,664.64	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2013	2,695.40	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	38,449.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	21,357.40	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	17,345.49	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	1,271.65	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	1,127.12	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013	553.89	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 DENTAL & VISION JUNE	JUNE 2013	135.63	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013	211.41	
		Sub Total 103-001 HEALTH BENEFITS		**405,860.44**	
		Total 103 EMPLOYEE BENEFITS FUND		**647,250.69**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	UJLAKY, JOHN	2012-0441 APPELLATE ATTORNEY FEES	2012-0441	2,326.25	

Account	Vendor	Description	Invoice	Amount	PO Num
104-134	**CIRCUIT COURT TRIAL DIVISION**	**(Continued)**			
806.02	LANDAU, ARTHUR H	2012-0859 APPELLATE ATTORNEY FEES	2012-0859	699.36	
806.02	HARADHVALA, ADIL	2012-0936 APPELLATE ATTORNEY FEES	2012-0936	578.67	
806.02	COVELLO, CHARLES	2012-1561 APPELLATE ATTORNEY FEES	2012-1561	310.95	
955.06	IRON MOUNTAIN	CUST ID DQ345~	GZG0417	861.35	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**4,776.58**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS ARCHIVING FOR MAY 2013, DQ345	GZG0416	2,418.84	
955.06	IRON MOUNTAIN	RECORDS ARCHIVING FOR MAY 2013, DC NORTH	GZG0418	643.95	
		Sub Total 104-136 DISTRICT COURT		**3,062.79**	
104-229	**PROSECUTING ATTORNEY**				
730.00	AMAZON.COM	INTEGRAL 2GB CRYPTO DRIVE ENCRYPTED USB	104-0650828-533	32.03	
805.00	VC ROOM LLC	VIDEO CONFERENCING ROOM OF TRENEISHIA	24303	435.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**467.03**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
956.00	MSP TRAINING DIVISION	REFUND - ALEXIS DAVIS REGISTRATION FEE	06262013	-400.00	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**-400.00**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	RETURN OF SHOES - MCNAMARA	11366471863	-110.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - TAYLOR	11368107139	92.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ASHCRAFT	11368030580	103.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MCNAMARA	11366473288	143.21	
744.00	NUTTALL, CONNIE	UNIFORM ALTERATIONS JAN 20, 2012 TO	APRIL 15, 2013	52.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIRD	11368280183	103.46	
744.00	NYE UNIFORM CO	UNIFORMS -LUGAR	417117	125.00	
744.00	NYE UNIFORM CO	UNIFORMS - ROWE	414673	16.00	
744.00	NYE UNIFORM CO	UNIFORMS - STRZALKOWSKI	415180	250.00	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	32952133	229.89	
802.05	ROSCOMMON COUNTY	APRIL INMATE HOUSING	050113	7,360.00	
802.05	OSCEOLA COUNTY SHERIFFS OFFICE	APRIL INMATE HOUSING AND MEDICAL	050113	5,488.00	
802.05	K-PEP	APRIL INMATE HOUSING	MAY 2, 2013	15,090.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-302 SHERIFF - JAIL		**28,942.27**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 5/6 TO 5/12/13	NP38001583	501.94	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 4/29 TO 5/5/13	NP37953563	391.89	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	32952133	2,249.68	
956.00	BAKER, JEFF	JEFF BAKER MEAL REIMBURSEMENT - CYBER	04152013	37.31	
956.00	DUNLOP, JAMES	JIM DUNLOP EXPENSE REIMBURSEMENT -	05012013	449.44	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,630.26**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	GEARHART, VALA - PETTY CASH	CO2 CARTRIDGES FOR TRANQ GUN	050813	23.91	
730.12	OFFICE DEPOT	USBCABLE	637570	17.99	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**41.90**	
104-444	**CAPITAL IMPROVEMENTS**				
958.20	RED HOLMAN PONTIAC	TWO (2) GMC SIERRA 1500 REG CAB WORK	13-6478 13-6474	22,345.00	pur-009279
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**22,345.00**	
		Total 104 LAW ENFORCEMENT		**62,865.83**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	3,872.58	
851.01	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	1,018.67	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,891.25**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	VIEWSONIC VA2251M-LED MONITOR	1BBN8SS	-148.79	
730.07	CDW GOVERNMENT, INC.	6 VIEWSONIC VX2250WM-LED 22" WIDS LED	1BBV2CV	892.74	
730.07	CDW GOVERNMENT, INC.	6 - VIEWSONIC VX2250WM-LED 22" WIDE LED	1BBSS5C	892.74	
730.07	CMS COMMUNICATIONS, INC.	3- CS540 W/HL10 LIFTER ~	1308979-IN	953.00	
819.02	CTS COMM CORP	METRO "E" INTERNET SERVICE	333078	598.00	
819.02	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	35.49	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245 12 515 036:	1,022.47	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC DATA SERVICES	CB475 - APRIL	112.50	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
968.01	CDW GOVERNMENT, INC.	BELKIN FIXED SHELF 2 OR 4 POST MOUNTING	1BBTR9D	75.47	
968.01	CDW GOVERNMENT, INC.	15 - STARTECH.COM 12IN LP4 TO 2X SATA	1BBTKPW	53.70	
968.01	NETECH CORPORATION	2 GLC-SX-MM GE SFP, LC CONNECTOR SX	72924	606.92	
968.01	CDW GOVERNMENT, INC.	3 METER MULTIMODE LC/ST DUPLEX FIBER	1BBT1V7	41.28	
968.01	CDW GOVERNMENT, INC.	10 HP LT04 ULTRIUM X 1 - 800 GB STORAGE	1BBTKPW	288.70	
968.01	CDW GOVERNMENT, INC.	APC RAIL KITS	1BBWLB3	119.96	
968.01	CDW GOVERNMENT, INC.	BELKIN FIXED SHELF 2 OR 4 POST MOUNTING	1BBTR9D	-75.47	
968.01	CDW GOVERNMENT, INC.	ADDESSO REACMOUNT KEYBOARD DRAWER WITH	1BBTL2G	178.99	
		Sub Total 112-001 ENTERPRISE NETWORK		**5,647.70**	
		Total 112 TECHNOLOGY FUND		**10,538.95**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE -	430789-00000	24.64	
744.00	ARAMARK	ACCT#792834000 UNFORM SERVICE	792834000	22.40	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 CAN LINERS, BOWL BRITE,	563537	1,031.12	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT140 SOUR PADS	362668-1	36.06	
775.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	539.88	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT140 C-FOLDS, TOILET TISSUE,	362668	872.30	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,996.74	
931.00	COMMERCIAL DOOR SERVICES	LABOR TO CUT OFF THE RHR DOCK DOOR	6903	170.00	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSITS	789262	37.13	
931.00	J & J LOCKSMITHS	CUST#107 CODE CUT, KEY BLANKS	49205	12.00	
931.00	BILLS LOCK SHOP	REKEY CYLINDER, KEYS	89503	19.00	
931.00	GRAINGER INC	ACCT#819545146 FILTERS	9127943463	125.74	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH APRIL ELEV MAINT	52315	198.00	
934.00	FARM N GARDEN, INC.	CREDIT FOR DUPLICATE PAYMENT	144078	-29.56	
934.00	MITE-E EXTERMINATING	APRIL PEST CONTROL	40000	80.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 05/01/13	4004089528	450.95	
		Sub Total 115-001 NAZARETH - B&G		**11,586.40**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 APRIL 2013	1260030	43.22	
940.00	SISTERS OF ST. JOSEPH	JUNE 2013 NAZARETH COMPLEX RENT PER	060113	10,416.66	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 115-002 NAZARETH OPERATIONS		**10,459.88**	
115-003	**NAZARETH - SUPPLIES**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	1,696.19	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908-3 COPIERS~	98616	349.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510771 COPIER LEASE-3	98610	462.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE~	98611	154.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**2,661.19**	
		Total 115 NAZARETH FACILITY		**24,707.47**	
208-000	**ADMINISTRATION/SUPPORT**				
776.00	MENARDS	31500261. HAMMERS, FLAGS, CHISEL.	26411	47.94	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL	725570114	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725572537	9.85	
895.01	PLUG & PAY TECHNOLOGIES INC	APR 2013 MONTHLY MINIMUM.	20130502215722	20.00	
930.00	J&S TREE REMOVAL INC	REMOVAL OF 14 TREES AT SCOTTS MILL	050813	500.00	pur-009364
931.00	LOWES	PARKS DEPT. CHAINSAW, BAR OIL.	25747	266.93	
931.00	RIDGE AUTO PARTS	8778. PLUGGING TOOLS. ~	793284	30.84	
931.00	MENARDS	31500261. FENCE/GATE PARTS, SHOVEL,	26605	19.98	
931.00	RIDGE AUTO PARTS	8778. FUEL FILTERS FOR IH 584.	791491	33.18	
931.00	STEENSMA LAWN & POWER EQUIP	REF 120701. 290 CHAINSAW CHAIN.	92933	32.81	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA AT $63.00/MONTH.	5000027353	63.00	
956.00	MARRIOTT	MI TOURISM CONF OVERNIGHT STAY.	04082013	281.22	
957.00	STATE OF MICHIGAN	EXPO CAMPGROUND ADDITION LICENSE FEE.	042413	110.00	
961.00	DISPLAYS 2 GO	LEAFLET HOLDERS.	100732717	67.92	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,493.52**	
208-001	**MARKIN GLEN**				
776.00	MENARDS	31500261. SPLIT RAIL FENCE POSTS.	26417	59.92	
776.00	LOWES	PARKS DEPT. LIGHT BULBS, METAL BIN,	25789	89.53	
776.00	CLEAN EARTH ENVIRONMENTAL SVC	JET WASHED CULVERT.	12668	416.00	
776.00	LOWES	PARKS DEPT. VOLLEYBALL NETS.	72038	184.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL	725570114	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725572537	4.13	
930.00	WINDEMULLER ELECTRIC	WO 92999. REPLACE LAMP & BALLAST IN	144175	432.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
934.03	REPUBLIC SVCS OF KALAMAZOO MI	WASTE REMOVAL.	0249-003765689	352.00	
			Sub Total 208-001 MARKIN GLEN	**1,541.71**	
208-002	**SCOTTS MILL**				
776.00	CONSUMERS CONCRETE CORP.	00002009. CONCRETE RECYCLE FEE.	89129	16.56	
776.00	LOWES	PARKS DEPT. PLANTS & MULCH FOR WEDDING	19553	272.81	
776.00	MENARDS	31500261. FENCE/GATE PARTS, SHOVEL,	26605	604.27	
776.00	KAR LABORATORY	133258. DRINKING WATER ANALYSIS.	133258	13.00	
776.00	LOWES	PARKS DEPT. VOLLEYBALL NETS.	72038	46.00	
776.00	LOWES	PARKS DEPT. FENCE POST CONCRETE MIX.	27031	22.38	
776.00	KAR LABORATORY	133297. DRINKING WATER ANALYSIS.	133297	13.00	
776.00	CONSUMERS CONCRETE CORP.	00002009. RECYCLE FEE FOR CONCRETE.	89128	41.89	
776.00	WEDEL'S GARDEN CENTER	00-653000. STRAW BALE.	505256	13.98	
776.00	WEDEL'S GARDEN CENTER	00-653000. SOD.	505252	51.48	
			Sub Total 208-002 SCOTTS MILL	**1,095.37**	
208-003	**COLD BROOK**				
776.00	KAR LABORATORY	133370. DRINKING WATER ANALYSIS.	133370	26.00	
776.00	LOWES	PARKS DEPT. VOLLEYBALL NETS.	72038	184.00	
776.00	KAR LABORATORY	133296. DRINKING WATER ANALYSIS.	133296	13.00	
776.00	KAR LABORATORY	133291. DRINKING WATER ANALYSIS.	133291	13.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL	725570114	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725572537	5.55	
931.00	STEENSMA LAWN & POWER EQUIP	REF 119666. MUFFLER, GASKET, PADS FOR	92053	265.29	
			Sub Total 208-003 COLD BROOK	**512.39**	
208-004	**PRAIRIE VIEW**				
776.00	KAR LABORATORY	133298. DRINKING WATER ANALYSIS.	133298	39.00	
776.00	RIDGE AUTO PARTS	8778. ROAD COUNTER HOSE.	792465	188.50	
776.00	KAR LABORATORY	133257. DRINKING WATER ANALYSIS.	133257	39.00	
776.00	ETNA SUPPLY COMPANY	8121. SINK TRAPS.	S100731640.001	19.94	
776.00	LOWES	PARKS DEPT. VOLLEYBALL NETS.	72038	230.00	
776.00	JONS TO GO	PORTABLE RESTROOM 5/14-6/10/13.	048812	85.00	
776.00	LOWES	PARKS DEPT. TRASH CANS PAINT SUPPLIES.	15446	95.41	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	SHERWIN WILLIAMS	XXXX-6647-8. PAINT.	3650-1	52.64	
776.00	ZERO WASTE USA INC	DOG WASTE BAGS.	34233	756.90	
776.00	RIETH RILEY CONSTRUCTION	652261. ASPHALT HOT PATCH.	7182792	98.94	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725570114	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725572537	4.13	
850.00	ATT REMITTANCE	858451095. LONG DISTANCE PHONE.	858451095	1.49	
850.00	ATT REMITTANCE	269 649-4737-419 2. PHONE.	269649473704	76.92	
		Sub Total 208-004 PRAIRIE VIEW		**1,692.00**	
208-005	**RIVER OAKS**				
776.00	RIDGE AUTO PARTS	8778. ROAD COUNTER HOSE.	792465	188.50	
776.00	LOWES	PARKS DEPT. VOLLEYBALL NETS.	72038	46.00	
776.00	SOCCERONE	NETS.	0000295808	687.42	
931.00	RIDGE AUTO PARTS	8778. THREAD LOCK, MOTOR OIL.	792496	36.62	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	WASTE REMOVAL.	0249-003765689	73.00	
934.07	TRACTOR SUPPLY CO #1272	NOZZLES FOR PAINTING.	041013	14.99	
		Sub Total 208-005 RIVER OAKS		**1,046.53**	
208-006	**FAIRGROUNDS**				
775.00	CONCRETE CENTRAL	DAILY KLEAN & KLEAN CONCENTRATE. .	512896	255.71	
775.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LIGHT BULBS.	3505-439299	20.64	
775.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	563418	118.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725572537	22.54	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL	725570114	22.54	
930.01	SHERWIN WILLIAMS	XXXX-6647-8. PAINT SUPPLIES.	3779-8	75.73	
930.01	ALL-PHASE ELECTRIC SUPPLY	CV-18638. CONDUIT.	3505-439575	49.58	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS, HARDWARE.	312144	13.03	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725572537	14.91	
930.01	LOWES	PARKS DEPT. WATER PIPE.	02031	16.88	
930.01	LOWES	PARKS DEPT. PIPES.	02057	13.43	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL	725570114	14.91	
930.01	KENDALL ELECTRIC, INC.	2042. ITEMS TO MAKE BOXES AT FG.	S101610324.001	452.12	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. 997 MOWER TIRE.	157-1048890	49.92	
931.00	RIDGE AUTO PARTS	8778. FUNNELS.	792055	5.68	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-006 FAIRGROUNDS		**1,146.17**	
208-007	**KRV TRAIL**				
776.00	JONS TO GO	HANDICAP RESTROOM 5/14-6/10/13.	048807	90.00	
931.00	ELLIS SALES INC	REPLACED GOLF CART BATTERY.	57001	105.95	
		Sub Total 208-007 KRV TRAIL		**195.95**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	227.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	140.14	
737.00	JIMMY JOHNS SANDWICH	REFRESHMENTS FOR MEETING	1810783	83.90	
737.00	MEIJER INC.	RUN CLUB REFRESHMENTS	043013	54.09	
737.00	MEIJER INC.	REFRESHMENTS FOR MEETING	041113	42.81	
737.00	GODFATHERS PIZZA	REFRESHMENTS FOR VOLUNTEER TRAINING	000567	27.98	
737.00	MEIJER INC.	RUNNING PROGRAM REFRESHMENTS	0316	34.93	
737.00	LOWES	ADOPT A TRAIL TOOLS AND SUPPLIES	09587	136.64	
737.00	FASTSIGNS	ANA KIMAK-RICE NAME BADGE	335-21128	9.40	
737.00	RATHCO SAFETY SUPPLY	10 BACKER PLATES FOR ADOPT-A-TRAIL SIGNS	141897	6.50	
737.00	ELLIS SALES INC	2 6-PASSENGER GOLF CARTS FOR 5/1/13	56830	360.00	
737.00	AUDUBON SOCIETY OF KALAMAZOO	LEADER FOR 5 EDUCATIONAL PROGRAMS	532013	120.00	
737.00	MEIJER INC.	WATER FOR MEETING	80833	4.38	
737.00	RATHCO SAFETY SUPPLY	3 ADOPT A TRAIL SIGNS AND HARDWARE	141873	81.90	
737.00	ELLIS SALES INC	2-6 PASSENGER GOLF CARTS FOR 5/2/13	56829	360.00	
737.00	MEIJER INC.	EARTH DAY VOLUNTEER REFRESHMENTS	0119	47.56	
737.00	SWEETWATER DONUT MILL	REFRESHMENTS FOR VOLUNTEER TRAINING	089009	17.13	
737.00	MEIJER INC.	REFRESHEMENTS FOR VOLUNTEER CLEAN UP	050313	21.00	
737.00	PANERA BREAD	REFRESHMENTS AND SUPPLIES FOR VOLUNTEER	672	63.24	
808.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 5/6/13 - 5/10/13	05/10/13	3,301.51	
808.00	GRAINGER INC	BATTERIES FOR KRV TRAIL INFRARED	9129711330	18.72	
860.00	LEWIS, KYLE	019835 MARCH AND APRIL MILEAGE	030413	309.06	
860.00	DEATHERAGE, KATIE	030781 MARCH AND APRIL MILEAGE	03042013	94.64	
956.00	VOLUNTEER KALAMAZOO	VOLUNTEER MANAGEMENT TRAINING FOR KATIE	783	125.00	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**5,687.86**	
208-009	**COUNTY FAIR**				
729.00	FEDEX OFFICE	2488-. PRINTS FOR PRESENTATION.	041713	168.15	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 208-009 COUNTY FAIR	168.15	
			Total 208 PARKS	14,579.65	
215-141	FOC FUND				
760.10	SHRED LEGAL LLC	4 SHREDDER CONSOLES.~	21407	55.00	
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF APRIL.~	3121001054	43.55	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF APRIL.	827168198	393.12	
807.03	LEXISNEXIS	SEARCHES FOR THE MONTH OF MARCH. 2013-09	1044560-201303	42.00	
850.00	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	34.70	
860.00	CLARK, BENNY	ROUNDTRIP MILEAGE TO JAIL	05072013	44.07	
860.00	MILLER, JOYCE	MEAL WHILE AT USER GROUP.	05072013	12.00	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	2.19	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR G08-6583 DM.~	04202013	1,043.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR G13-5212 DM.~	05082013	455.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR F02-6050 DC. ~	04292013	479.50	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR G07-5953 DM. ~	05072013	441.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR F09-5698 DS.~	04302013	800.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR G08-7135 DM.~	05102013	980.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR E02-6130 DS. 2013-32	05072013	438.00	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR E12-7194 DM.~	05112013	602.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON 12-6514 UN.~	314	40.67	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE 11-7459 UN.~	313	26.00	
			Sub Total 215-141 FOC FUND	5,931.80	
			Total 215 FOC FUND	5,931.80	
218-000	WIRELESS EMERGENCY SERVICE				
985.07	KALAMAZOO TOWNSHIP	1ST QTR 2013 CMRS EMERGENCY TELEPHONE	05082013-3	13,029.97	
985.09	CITY OF KALAMAZOO	1ST QTR 2013 CMRS EMERGENCY TELEPHONE	05082013-1	37,402.69	
985.16	CITY OF PORTAGE	1ST QTR 2013 CMRS EMERGENCY TELEPHONE	05082013-2	23,922.19	
			Sub Total 218-000 WIRELESS EMERGENCY SERVICE	74,354.85	
			Total 218 WIRELESS EMERGENCY SERVICE	74,354.85	
220-120	DAVIS CREEK STREAM STABILIZATION				
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM STABILIZATION PROJECT	13-464	803.67	

Account	Vendor	Description	Invoice	Amount	PO Num
220-120	DAVIS CREEK STREAM STABILIZATION	(Continued)			
		Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION		**803.67**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**803.67**	
221-201	ADMINISTRATION				
808.00	MAXIMUS	PREPARATION OF THE 2012 USER FEE STUDY	104111.01.01-00	9,500.00	
895.02	NETWERKES.COM	APRIL 2013 EDI CLAIMS, MAILED CLAIMS	37462924	112.40	
		Sub Total 221-201 ADMINISTRATION		**9,612.40**	
221-204	ORAL HEALTH PROGRAM				
730.00	WALMART	SOAP, HAND SANITIZER, BAGGIES,	05022013	138.63	
730.00	DR HOOKS INC	NAME PLATES FOR DR JAMES HOLTGREIVE	136783	10.00	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#2212040508 STORAGE	895856-0	822.71	
744.00	SCRUBS & BEYOUND	CREDIT FOR DENTAL UNIFORM RETURN	04/05/13	-7.45	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	5623286-01	328.96	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	5308636-01	2,754.20	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	8878797-01	2,494.43	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1193760 MEDICAL SUPPLIES	1223142	80.75	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, NANCE	270445	84.45	
838.00	SPACE MAINTAINERS	ACCT# 004233 SINGLE LOOP SPACE	271691	57.45	
849.00	DELL INC	LAPTOP REPAIR	XJ4KXRR82	298.99	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	163.59	
860.00	MOORE, JULIE L	APR TRAVEL	0413	194.36	
895.02	HENRY SCHEIN PRACTICE SOLUTION	MAR 13 E-CLAIMS FOR DENTAL	INV4818480	230.80	
932.00	REEFER SERVICE INC	CUST ID#1 CHECK AIR CONDITIONING SYSTEM	625499	468.20	
956.00	MICHIGAN PRIMARY CARE ASSOC	REGISTRATION FEE FOR LESLIE TIMMERMAN,	04/17/13	570.00	
956.00	MICHIGAN PRIMARY CARE ASSOC	REGISTRATION FOR DR SOTO FOR THE	04/26/13	150.00	
968.01	DEXIS	DEXIS TECHNICAL & SOFTWARE SUPPORT	04/22/13	795.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**9,635.07**	
221-206	LABORATORY SERVICES				
760.09	REMEL INC	PAYER#448468 BLOOD AGARS	9002384019	123.07	
760.09	CROSSBOW INDUSTRIAL WATER	CUST# 0120000A CARBON GUARD	2105185	102.79	
760.09	ARLINGTON SCIENTIFIC INC	URINE CONTROL TEST	73987	65.90	
956.00	ENTSMINGER, MONICA	MAR TRAVEL	0413	73.45	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	LABORATORY SERVICES	(Continued)			
		Sub Total 221-206 LABORATORY SERVICES		365.21	
221-208	VISION AND HEARING				
860.00	RANTZ, KELLY	APR TRAVEL	0413	79.10	
860.00	WEICHHAND, MARILYN	APR TRAVEL	0413	55.37	
860.00	POWELL, ANNETTE	APR TRAVEL	0413	62.15	
		Sub Total 221-208 VISION AND HEARING		196.62	
221-217	HOUSEHOLD HAZARDOUS WASTE				
730.05	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES, COVERALLS	044305	145.27	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST ID#4195 RECYCLING OF HAZAROUS	111951	6,212.38	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	215.00	
860.00	DEWHIRST, THOMAS	APR TRAVEL	0413	50.85	
901.00	MLIVE MEDIA GROUP	ADVERTISING FOR HHW ON 4/1-4/30/13	4/1/13-4/30/13	398.56	
931.00	LOWES	BUILDING SUPPLIES FOR HHW	08499	38.37	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	26.86	
934.03	WASTE MANAGEMENT OF MICHIGAN	APRIL WASTE REMOVAL SERVICE FOR HHW	04/03/13	44.00	
934.03	REPUBLIC SERVICES INC	RECYCLING SERVICES FOR 3/1-3/31/13 FOR	04/12/13	26.00	
957.74	MEIJERS, INC.	FRUIT, WATER, SODA, PLATES, CUTLERY,	041713	126.94	
957.74	BLUE MOON CATERING, INC	BUFFET LUNCH FOR HAZWOPER TRAINING	20-2181479	451.25	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		7,735.48	
221-218	CLINICAL SERVICES ADMINISTRATION				
860.00	BORN, PENNY	MAR, APR TRAVEL	0413	12.43	
956.00	BORN, PENNY	MAR, APR TRAVEL	0413	22.60	
956.00	NORMAN, LYNNE	APR TRAVEL	0413	198.88	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		233.91	
221-221	MATERNAL & CHILD HEALTH ADMINISTRATION				
860.00	LENZ, DEBRA	APR TRAVEL	0413	32.77	
956.00	LENZ, DEBRA	APR TRAVEL	0413	3.39	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		36.16	
221-225	IMMUNIZATION CLINIC				

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**	**(Continued)**			
730.00	US GOVERNMENT PRINTING OFFICE	INTERNATIONAL CERTIFICATE OF VACCINATION	05/03/13	53.50	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1193703 MEDICAL SUPPLIES	1223859	353.22	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1193703 MEDICAL SUPPLIES	1223103	216.30	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TUBERSOL VACCINE	901360791	915.79	
760.01	SANOFI PASTEUR INC	ACCT#70016350 IPOL VACCINE, ACTHIB	901383425	626.15	
760.01	MERCK & CO INC	VACCINES, GARDASIL & MMR	7004290738	2,655.18	pur-009373
760.01	GLAXO SMITH KLINE	ACCT#791228 ENERGIX B, HAVRIX VACCINES	31103347	1,935.50	
760.01	MERCK & CO INC	VACCINES, GARDASIL & MMR	7004292548	1,060.59	pur-009373
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762905	118.29	
		Sub Total 221-225 IMMUNIZATION CLINIC		**7,934.52**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	DR HOOKS INC	NAME PLATES FOR DR JAMES HOLTGREIVE	136783	10.00	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 4/30/13 BO#	4/30/13	200.55	
808.00	HEALTHCARE MIDWEST	CHART #003220164N SVCS FOR TB CLINIC	04/25/13	52.00	
808.00	HEALTHCARE MIDWEST	CHART #003216714N SVCS FOR TB CLINIC	04/23/13	52.00	
860.00	PHILLIPS, MICHAEL J	APR TRAVEL	0413	16.95	
860.00	WILSON, NICOLE	APR TRAVEL	0413	45.20	
956.00	PHILLIPS, MICHAEL J	APR TRAVEL	0413	333.35	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**710.05**	
221-227	**STD**				
730.00	CENTER MEDICAL SUPPLY	ORDER# 1193723 MEDICAL SUPPLIES	1223131	255.60	
730.00	CENTER MEDICAL SUPPLY	ORDER# 1193723 MEDICAL SUPPLIES	1223130	90.40	
730.00	CENTER MEDICAL SUPPLY	ORDER# 1192151 MEDICAL SUPPLIES	1222714	175.00	
860.00	GRAY, KAREN	APR TRAVEL	0413	60.45	
956.00	MILLER, NATHAN	TRAVEL ADV REC 2/18-3/1/13 ISTDI CONF	CHICAGO IL	23.75	
		Sub Total 221-227 STD		**605.20**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	MAR, APR TRAVEL	0413	57.63	
956.00	BALL, SANDY	MAR, APR TRAVEL	0413	3.96	
		Sub Total 221-301 HIV COUNSELING & TESTING		**61.59**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-501	**ENVIRONMENTAL ADMINISTRATION**				
901.00	CARDIFF, DEBORAH	APR TRAVEL	0413	329.48	
956.00	JUMER'S CASINO & HOTEL	2 NIGHT STAY FOR JENNIFER KOSAK AND DEB	04/30/13	202.74	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**532.22**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR EH	04/16/13	24.64	
760.13	CENTER MEDICAL SUPPLY	ORDER# 1194641 MEDICAL SUPPLIES	1223992	40.70	
860.00	SHERIDAN, SANDRA	APR TRAVEL	0413	250.86	
860.00	KUJAWA, CHRIS	APR TRAVEL	0413	310.75	
860.00	JOHNSON, VERN	APR TRAVEL	0413	318.53	
860.00	VARTORELLA, TED	APR TRAVEL	0413	321.49	
860.00	SELLES, CONNIE	APR TRAVEL	0413	181.37	
860.00	SCHENKHUIZEN, FRANK	APR TRAVEL	0413	176.85	
860.00	FIFIELD, NEIL	APR TRAVEL	0413	272.89	
956.00	SELLES, CONNIE	APR TRAVEL	0413B	32.28	
957.74	NATIONAL REGISTRY OF FOOD	FOOD SAFETY EXAMS FOR EH	04/19/13	551.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,481.36**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR MARCH 2013	133077	195.00	
860.00	KOSAK, JENNIFER	APRIL TRAVEL	0413	16.95	
860.00	NICHOLAS, HEATHER	APRIL TRAVEL	0413	9.04	
860.00	THORSON, SAMANTHA	APR TRAVEL	0413	254.25	
860.00	POLS, LUCUS	APR TRAVEL	0413	401.15	
860.00	THOMAS, MARK	APR TRAVEL	0413	381.94	
860.00	JARANOWSKI, TODD	APR TRAVEL	0413	299.45	
860.00	NICHOLAS, HEATHER	APR TRAVEL	0413	176.85	
860.00	KOSAK, JENNIFER	APR TRAVEL	0413	104.53	
860.00	NICHOLAS, HEATHER	NOV TRAVEL	1112	180.38	
956.00	NICHOLAS, HEATHER	NOV TRAVEL	1112	24.97	
956.00	KOSAK, JENNIFER	APRIL TRAVEL	0413	149.86	
956.00	NICHOLAS, HEATHER	APR TRAVEL	0413	41.50	
956.00	NICHOLAS, HEATHER	APRIL TRAVEL	0413	200.01	
956.00	KOSAK, JENNIFER	APR TRAVEL	0413	273.60	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,709.48**	
		Total 221 HEALTH		**42,849.27**	
229-000	**ACCOMMODATION TAX**				
901.06	CHARTER MEDIA	79510. EXPO CABLE TV ADS.	INV-1226156	540.00	
901.06	FEDEX OFFICE	MAIL BROCHURES.	043013A	13.14	
901.06	GANNETT MICHIGAN NEWSPAPERS	135346BC. PARKS ADS BTL CRK ENQUIRER.	2112599815	90.00	
901.06	FEDEX OFFICE	MAIL BROCHURES.	043013	12.74	
		Sub Total 229-000 ACCOMMODATION TAX		**655.88**	
		Total 229 ACCOMMODATION TAX		**655.88**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	GORDON FOOD SERVICE	SUPPLIES FOR YADC PROGRAM	7732-38672	122.05	
730.00	GORDON FOOD SERVICE	SALES TAX REIMBURSEMENT FOR SUPPLIES	7732-38672	-3.05	R
740.01	KINGDOM MINDED MINISTRIES	MEALS (23 DINNERS) FOR YADC	10	161.00	
740.01	KINGDOM MINDED MINISTRIES	MEALS (23 BREAKFAST DINNER) FOR YADC	11	161.00	
808.39	SPEAK IF FORWARD	REPORTING PAYMENT FOR YADC	05022013	4,952.29	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**5,393.29**	
		Total 239 DISTRICT COURT GRANTS		**5,393.29**	
240-110	**MALE DRUG COURT**				
865.00	HAZELDEN	INCENTIVES - DTC	3384943	220.00	
865.00	SOBER CAMEL	INCENTIVES FOR DTC	107059	55.10	
		Sub Total 240-110 MALE DRUG COURT		**275.10**	
240-120	**MALE DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	TESTING SUPPLIES FOR MEN	419657	1,674.90	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR APRIL 2013	11134420134	2,053.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR APRIL 2013	12455820134	40.00	
801.08	K-PEP	URINE SCREENS FOR APRIL 2013	04/13	270.00	
808.00	K-PEP	HOUSING FOR APRIL 2013	04/13	2,279.50	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	INITIAL ASSESSMENT	04/13	150.00	
808.00	K-PEP	TREATMENT FOR APRIL 2013	04/13	1,071.00	

Account	Vendor	Description	Invoice	Amount	PO Num
240-120	**MALE DRUG COURT**	**(Continued)**			
956.00	SUN COUNTRY AIRLINES	AIRFARE TO NADCP CONF	3/29/2013	245.80	
		Sub Total 240-120 MALE DRUG COURT		**7,784.20**	
		Total 240 MALE DRUG COURT		**8,059.30**	
242-110	**WOMEN'S DRUG COURT**				
865.00	SOBER CAMEL	INCENTIVES FOR DTC	107059	55.10	
865.00	HAZELDEN	INCENTIVES - DTC	3384943	220.00	
		Sub Total 242-110 WOMEN'S DRUG COURT		**275.10**	
242-120	**WOMEN'S DRUG COURT**				
760.02	REDWOOD TOXICOLOGY LAB INC	TESTING SUPPLIES FOR WOMEN	419659	1,002.73	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR APRIL 2013	11134420134	91.00	
801.08	MEDTOX LABORATORIES INC	URINE SCREEN FOR APRIL 2013	04201397244	20.25	
801.08	K-PEP	URINE SCREENS FOR APRIL 2013	04/13	115.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR APRIL 2013	12455820134	1,068.00	
808.00	K-PEP	HOUSING FOR APRIL 2013	04/13	2,716.00	
808.00	PINE REST MENTAL HEALTH SVC	INITIAL ASSESSMENT	1272540-1	203.00	
808.00	PINE REST MENTAL HEALTH SVC	MEDICATION MANAGEMENT	1272540-2	152.00	
808.00	PINE REST MENTAL HEALTH SVC	TREATMENT FOR DEC. '12 - APR. '13	1251000-2	640.00	
808.00	PINE REST MENTAL HEALTH SVC	TREATMENT FOR OCT. - DEC. 2012	1251000-1	472.00	
		Sub Total 242-120 WOMEN'S DRUG COURT		**6,479.98**	
		Total 242 WOMEN'S DRUG COURT		**6,755.08**	
243-130	**YOTP GRANTS**				
850.00	RHINO MEDIA PRODUCTIONS	PARK TRADES CENTER WIFI	05012013	35.00	
850.00	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	72.98	
860.00	KHATRI, JAISHREE	MARCH AND APRIL TRAVEL	042013	89.83	
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
950.00	J.C. PENNEY CO.	GIFT CARD	04232013	150.00	
950.00	WMU	SYSTEM TRACKING ID 248400	04172013	35.00	
950.00	METRO TRANSIT	11 MONTHLY UNLIMITED BUS PASSES	04232013	660.00	
950.00	KALAMAZOO INSTITUTE OF ARTS	INVOICE 0001	04052013	635.00	
950.00	WEST MICHIGAN BUDOKAN	MAY CLASS	04232013	85.00	

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**	**(Continued)**			
950.00	LIGHTNING KICKS	MONTHLY PAYMENT	04252013	120.00	
950.00	MEIJERS, INC.	GIFT CARDS	04152013	550.00	
950.00	KIDDY CARE KINGDOM	YOTP INCENTIVE	05072013	100.00	
950.00	BURLINGTON COAT FACTORY	GIFTCDSOLD	04232013	75.00	
950.00	HOBBY LOBBY	GIFT SALE	04172013	30.00	
		Sub Total 243-130 YOTP GRANTS		**3,232.81**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**3,232.81**	
245-120	**DWI DRUG COURT**				
730.00	GORDON FOOD SERVICE	SUPPLIES FOR SOBRIETY COURT	7731-38672	85.91	
808.00	SMART START MICHIGAN	ENROLLMENT & TREATMENT SERVICES	4242013	3,450.00	
865.00	KALAMAZOO 10 MOVIE THEATER	$10 GIFT CARDS (9 EACH) FOR INCENTIVES	14734	92.00	
865.00	KALAMAZOO 10 MOVIE THEATER	$10 GIFT CARDS (20 EACH) FOR INCENTIVES	14732	202.00	
865.00	KALAMAZOO 10 MOVIE THEATER	$10 GIFT CARDS (20 EACH) FOR INCENTIVES	14733	202.00	
956.00	HASKELL, ANN	AIRFARE REIMBURSEMENT FOR TRAVEL TO	04112013AH	245.80	
956.00	AMERICAN AIRLINES	FLIGHT RESERVATION CHANGE FOR JAMES	JEJWAZ	180.00	
956.00	WESTRA, VINCENT C	MILEAGE AND MEALS FOR ROUND TRIP TRAVEL	4122013VW	138.60	
956.00	AMERICAN AIRLINES	REIMBURSEMENT FOR SEATING CHANGE FOR	JEJWAZ	-9.00	
956.00	BLAIR JR, IAN D	MILEAGE, DINNER, PARKING FOR ROUNDTRIP	04042103IB	138.80	
		Sub Total 245-120 DWI DRUG COURT		**4,726.11**	
		Total 245 DWI DRUG COURT		**4,726.11**	
248-120	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	APR TRAVEL	0413	309.62	
901.00	WNWN-AM	PO#PUR-009268 DO 1 THING ADVERTISING	122004-3	145.00	
901.00	ADAMS OUTDOOR ADVERTISING	BILLBOARD PLACEMENT FOR THE "DO 1	0733708	2,700.00	pur-009256
956.00	MILLER, IAN	APR TRAVEL	0413	111.87	
956.00	BYRNE, JEANNIE	APR TRAVEL	0413	135.60	
		Sub Total 248-120 EMERGENCY PREPAREDNESS		**3,402.09**	
		Total 248 EMERGENCY PREPAREDNESS		**3,402.09**	
254-090	**HAZARDOUS MATERIAL TEAM**				

Account	Vendor	Description	Invoice	Amount	PO Num
254-090	**HAZARDOUS MATERIAL TEAM**	**(Continued)**			
728.00	UNITED PARCEL SERVICE	SMITHS DETECTION~	1Z47T56Y43929	25.81	
745.00	KALAMAZOO OIL CO.	04/03/2013 FUEL PURCHASE FOR HAZMAT	1312001	96.01	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**121.82**	
		Total 254 HAZARDOUS MATERIAL TEAM		**121.82**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
731.02	US IMAGING	IMAGE ARCHIVING ROLLS 74-82 10/2012 -	5143	2,593.24	
819.02	TYLER TECHNOLOGIES	ESCROW/SYSTEMS MGMT MAINT	025-67040	3,528.30	
956.00	MICH ASSOC OF REG OF DEEDS	SPRING CONFERENCE REGISTRATION - YORK	03152013	25.00	
957.34	BS&A SOFTWARE	PROGRAM INTEGRATION	089361	4,000.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**10,146.54**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**10,146.54**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	DEAN, WILLIAM R	BILL DEAN PER DIEM - JAIL GANG	04192013	48.50	
956.18	LAWRENCE, MARCI	MARCI LAWRENCE MEAL REIMBURSEMENT -	04262013	48.50	
956.18	HOLIDAY INN	MARCI LAWRENCE HOTEL - JAIL GANG	102861	-4.50	
956.18	HOLIDAY INN	OVERCHARGED STATE SALES TAX - HOTEL	102861	-4.50	
956.18	AARMS	JUNE MONTHLY NSA JAIL TRAINING	09-1932	125.00	
956.18	AMWAY GRAND PLAZA HOTEL	JEFF CHRISTENSEN HOTEL - AJA CONFERENCE	1184AT	899.25	
956.18	AMWAY GRAND PLAZA HOTEL	HEATHER MITCAVISH HOTEL - AJA CONFERENCE	1184AN	899.25	
956.18	AMWAY GRAND PLAZA HOTEL	JAMES VARDA HOTEL - AJA CONFERENCE	1184AU	899.25	
956.18	HOLIDAY INN	MARCI LAWRENCE HOTEL ROOM - JAIL GANG	66427145	83.25	
956.18	MICHIGAN POLICE EQUIPMENT	FIOCCHI 40SFNT 125 GRAIN FRANGIBLE.40	159222	2,205.00	pur-009388
956.18	HOLIDAY INN	BILL DEAN HOTEL ROOM - JAIL GANG	66427145	83.25	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**5,282.25**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**5,282.25**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	58.90	
807.01	THOMSON REUTERS	MI COMPILED LAWS ANNO SUB	827203487	286.00	
860.00	HATTER, GREG	TRAVEL MILEAGE GREG HATTER APRIL 1,	043013	87.01	

Account	Vendor	Description	Invoice	Amount	PO Num
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
860.00	PORN, CHARLES	TRAVEL MILEAGE CHARLIE PORN APRIL 1,	0502131	467.82	
860.00	ALOFS, KENNETH	TRAVEL MILEAGE FOR KENNETH ALOFS APRIL	050213	404.54	
956.00	P.A.A.M.	PAAM ESTABLISHMENT OF SUPPORT OVERNIGHT	68G11298V4936	75.00	
956.00	LEXINGTON LANSING HOTEL	LEXINGTON LANSING HOTEL STAY FOR MICSES	041213	168.00	
956.00	LAHMAN, ERIN	TRAVEL M & IE TO MICSES TRAINING IN	041513	247.73	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,795.00**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,795.00**	
278-001	**CRIME VICTIM RIGHTS LOCAL FUNDING**				
957.00	KILLER BEE PRINTING	CRIME VICTIMS RIGHTS WEEK PENS AND	2013-1062	200.00	
		Sub Total 278-001 CRIME VICTIM RIGHTS LOCAL FUNDING		**200.00**	
		Total 278 CRIME VICTIMS RIGHTS		**200.00**	
280-000	**AREA AGENCEY ON AGING**				
730.00	WAFER SEALS/BRIMMER INDUSTRIES	SMALL ROLL, ROUND TRANS PAPER, LABEL	04/09/13	55.01	
901.00	NATIONAL PEN CORPORATION	PENS FOR AAA	04/26/13	663.90	
		Sub Total 280-000 AREA AGENCEY ON AGING		**718.91**	
280-087	**AAA UNMET NEEDS FUND**				
863.03	UNITED NURSING SERVICE	APRIL 2013 UNMET NEEDS	APRIL 2013	82.74	
		Sub Total 280-087 AAA UNMET NEEDS FUND		**82.74**	
280-102	**PROVIDERS**				
950.84	COVENANT SENIOR DAY PROGRAM	APRIL 2013 CONTRACTUAL AGING SERVICES	4/1/13-4/30/13	2,160.68	
950.85	COVENANT SENIOR DAY PROGRAM	APRIL 2013 CONTRACTUAL AGING SERVICES	4/1/13-4/30/13	42.70	
951.31	COVENANT SENIOR DAY PROGRAM	APRIL 2013 CONTRACTUAL AGING SERVICES	4/1/13-4/30/13	4,083.25	
		Sub Total 280-102 PROVIDERS		**6,286.63**	
280-121	**ADMINISTRATION**				
730.00	HOBBY LOBBY	CAPS, SHARPIE, TAGS, THREAD/STRING	04082013	33.78	
730.05	MEIJERS, INC.	MARBLE CAKE	04112013	20.99	
860.00	SIVAK, JUDY	APR TRAVEL	0413	379.13	

Account	Vendor	Description	Invoice	Amount	PO Num
280-121	**ADMINISTRATION**	**(Continued)**			
860.00	WICK, SARA	MAR TRAVEL	0413	97.58	
860.00	STINSON, LUCINDA	APR TRAVEL	0413	31.64	
950.21	4IMPRINT	ACCT#1534748 CHALLENGER GRANDE MUGS	2775185	214.34	
956.00	N4A C/O CONFERENCE SOLUTIONS	REGISTRATION FEE FOR JUDY SIVAK,	05/01/13	900.00	
		Sub Total 280-121 ADMINISTRATION		**1,677.46**	
280-122	**PROVIDERS**				
951.43	ALLIANCE FOR COMMUNITY SUPPORT	CCC RESPITE	CCC RESPITE	1,177.68	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	CCC RESPITE	CCC RESPITE	46.20	
		Sub Total 280-122 PROVIDERS		**1,223.88**	
280-124	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	2.44	
860.00	WEIR, JOHN	MAR, APR TRAVEL	0413	794.96	
860.00	JONKER, KELLY	APR TRAVEL	0413	326.01	
956.00	PAAM	REGISTRATIONS FOR JOHN WEIR AND KYLIE	6/1/13 REGISTR/	30.00	
		Sub Total 280-124 OMBUDSMAN		**1,153.41**	
280-127	**LIFELINE GRANT**				
956.00	N4A C/O CONFERENCE SOLUTIONS	REGISTRATION FEE FOR JUDY SIVAK,	05/01/13	450.00	
		Sub Total 280-127 LIFELINE GRANT		**450.00**	
		Total 280 AREA AGENCY ON AGING		**11,593.03**	
282-120	**PASS PROGRAM**				
808.00	WATT, ROBYN	CONTRACTUAL RN SERVICES FOR PASS	4/20/13-5/3/13	177.30	
860.00	NASH, PATRICIA	APR TRAVEL	0413	89.83	
860.00	REED, MARILYN	APR TRVEL	0413	174.59	
		Sub Total 282-120 PASS PROGRAM		**441.72**	
282-121	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	APR TRAVEL	0413	118.37	
		Sub Total 282-121 ADMINISTRATION		**118.37**	

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282-122	**CASE MANAGEMENT**				
860.00	WASCHE, KRISTIN	APR TRAVEL	0413	79.67	
860.00	ADLAM, JUDY	APR TRAVEL	0413	37.29	
860.00	NASH, PATRICIA	APR TRAVEL	0413	60.45	
860.00	REED, MARILYN	APR TRAVEL	0413	23.16	
950.66	CRITICAL SIGNAL TECHNOLOGIES	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	205.95	
950.86	SENIOR SERVICES	APRIL 2013 CIP SERVICES	CM APRIL 2013	4,412.34	
951.09	COMFORT KEEPERS #687	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,349.70	
951.10	A+ NURSING INC	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,033.81	
951.12	ADVANTAGE PRIVATE NURSING	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	515.78	
951.13	ARCADIA HEALTH CARE	APRIL 2013 REGION 3A CARE MANAGEMENT	REGION 3A APR	236.25	
951.16	MEDICAL RESOURCE MANAGEMENT	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,170.00	
951.18	SENIOR HOME SUPPORT	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	506.00	
951.19	UNITED NURSING SERVICE	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,531.46	
951.21	VALUED RELATIONS INC	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	218.00	
951.23	LIFESPAN	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	440.85	
951.25	GUARDIAN MEDICAL MONITORING	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	455.00	
951.38	SEARCH WILLOUGHBY, DEBORAH E	JANUARY 2013 CARE MANAGEMENT SERVICES	4/1/13-4/30/13	334.90	
951.54	AFFORDABLE NURSING	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	151.60	
951.59	COVENANT SENIOR DAY PROGRAM	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	2,356.75	
951.60	EMER AMBULANCE RESPONSE SYS	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	165.00	
951.63	STAY HOME COMPANIONS	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	816.00	
951.64	ABSOLUTE HOMECARE & MEDICAL, STAFFING	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,440.88	
951.65	FRESH PERSPECTIVE	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,820.16	
951.66	CARE N ASSIST	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	1,618.50	
951.74	RIGHT AT HOME	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	292.00	
951.75	ADULT DAY SRVS AT OAKLAND CTR	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	660.00	
956.00	NAPGCM	REGISTRATION FOR JUDY ADLAM FOR A	04/09/13	29.95	
			Sub Total 282-122 CASE MANAGEMENT	**21,961.45**	
282-123	**CASE COORDINATION**				
808.00	MEDICAL RESOURCE MANAGEMENT	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	330.00	
808.00	SENIOR SERVICES	APRIL 2013 CCS	APRIL CCS 2013	1,192.25	
808.00	UNITED NURSING SERVICE	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	36.30	
808.00	ADVANTAGE PRIVATE NURSING	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	151.20	
808.00	RIGHT AT HOME	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	167.90	

Account	Vendor	Description	Invoice	Amount	PO Num
282-123	**CASE COORDINATION**	**(Continued)**			
808.00	FRESH PERSPECTIVE	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	56.00	
860.00	REED, MARILYN	APR TRAVEL	0413	3.96	
		Sub Total 282-123 CASE COORDINATION		**1,937.61**	
282-125	**VETERANS LTC**				
808.00	VALUED RELATIONS INC	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	23.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	4/16/13-4/30/13	12.92	
808.00	SENIOR HOME SUPPORT	APRIL 2013 CARE MANAGEMENT SERVICES	APRIL 2013	156.00	
808.00	GT FINANCIAL SERVICES	FISCAL FEES	4/16/13-4/30/13	65.00	
		Sub Total 282-125 VETERANS LTC		**256.92**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**24,716.07**	
288-100	**2010 BYRNE JAG GRANT**				
958.00	NORTHPOINTE	NORTHPOINT JAIL INMATE CLASSIFICATION	KALAMAZOMI90	14,710.00	pur-009353
		Sub Total 288-100 2010 BYRNE JAG GRANT		**14,710.00**	
		Total 288 KCSD GRANTS		**14,710.00**	
297-120	**ADMINISTRATION**				
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2464	661.50	
860.00	ACEVES, OBDULIA	APR TRAVEL	0413	50.85	
860.00	ACEVES, OBDULIA	MAR TRAVEL	0413	80.80	
860.00	BENJAMIN, KARI	APR TRAVEL	0413	4.52	
957.46	BRONSON METHODIST HOSPITAL	CATERING FOR HBHS ON 4/2/13	05/10/13	78.75	
		Sub Total 297-120 ADMINISTRATION		**876.42**	
297-122	**CASE MANAGEMENT**				
860.00	WOODSON, LORRAINE	MAR TRAVEL	0413	64.97	
860.00	WOODSON, LORRAINE	MAR TRAVEL	0413	44.63	
860.00	WOODSON, LORRAINE	APR TRAVEL	0413	55.94	
860.00	WOODSON, LORRAINE	APR TRAVEL	0413	25.43	
956.24	WOODSON, LORRAINE	TRAVEL ADV REC 4/6-9/13 HEALTHY BABIES	WASHINGTON D	35.00	
957.00	PINGSTON-POLING, BECKY	APR TRAVEL	0413	19.78	
957.00	PARK STREET MARKET	HEALTHY FOOD COUPONS	4070	740.00	

Account	Vendor	Description	Invoice	Amount	PO Num
297-122	**CASE MANAGEMENT**	**(Continued)**			
957.00	MEIJERS, INC.	FOOD, PAPER TOWELS, WATER, PAPER PLATES	04/23/2013	78.43	
957.00	MT ZION BAPTIST LIVING	CLUB MEMBERSHIP	04302013	110.00	
957.00	BENJAMIN, KARI	APR TRAVEL	0413	4.52	
957.00	ETR ASSOCIATES	HOW TO READ A FOOD LABEL PAMPHLET	04/08/13	41.00	
957.00	MEIJERS, INC.	PRODUCE, MEAT, CHEESE, WATER	04302013	74.49	
957.00	MEIJERS, INC.	FRUIT, YOGURT, WATER, CEREAL	05022013	35.78	
957.00	ON TARGET LIVING LLC	ON TARGET LIVING FOOD TARGET PAD	04/09/13	18.22	
957.00	TOWN & COUNTRY SUPERMARKET	HEALTHY FOOD COUPONS	19 HEALTHY FO	240.00	
957.00	PINGSTON-POLING, BECKY	APR TRAVEL	0413	33.90	
957.00	MEIJERS, INC.	FRUIT COCKTAIL, MIXED FRUIT, CUPS,	04162013	40.25	
957.00	HEALTH EDCO	READING FOOD LABELS IS A HEALTH HABIT	04/19/13	38.60	
		Sub Total 297-122 CASE MANAGEMENT		**1,700.94**	
297-123	**EDUCATION & TRAINING**				
732.00	NOODLE SOUP OF WEINGART DESIGN	COLORING BOOKS, PAMPHLETS, DVD	04/09/13	886.10	
732.00	AMAZON.COM	JUMP ROPES 6FT LONG	04/11/13	39.90	
732.00	AMAZON.COM	JUMP ROPES 8FT LONG	04/23/13	49.90	
732.00	INJOY PRODUCTIONS	BETTER BREASTFEEDING DVD	04/09/13	331.90	
732.00	THE FAMILY WAY	PREPARED CHILDBIRTH	04/09/13	11.20	
732.00	HEALTH EDUCATION ASSOC INC	THE MAGICAL HOUR-SKIN TO SKIN IN THE	04/09/13	48.75	
732.00	HEALTHYKIN.COM	FITBALL EXERCISE BALL-PURPLE	04/09/13	36.90	
732.00	CHILDBIRTH CONNECTION	GROWING UTERUS CHART	04/09/13	50.60	
732.00	NOODLE SOUP OF WEINGART DESIGN	BOOKS FOR HBHS	05/02/13	115.00	
732.00	CHANNING BETE COMPANY INC	PAMPHLETS	04/10/13	111.95	
732.00	PENNY SIMKIN PRODUCTS	DVD'S RELAXATION, RHYTHM, & RITUAL THE	04/09/13	58.45	
732.00	WRS GROUP	PREGNANCY & BIRTH CHARTS, MODELS	04/19/13	673.05	
732.00	SCRUBS & BEYOUND	CREDIT FOR RETURNED JUMP ROPES THAT	04/23/13	-39.90	
860.00	ANDERSON, ANGELA	APR TRAVEL	0413	43.51	
860.00	PINGSTON-POLING, BECKY	APR TRAVEL	0413	87.01	
860.00	PINGSTON-POLING, BECKY	APR TRAVEL	0413	106.22	
860.00	PINGSTON-POLING, BECKY	APR TRAVEL	0413	12.43	
901.00	WNWN-AM	HBHS 4/4/13-4/30/13 HEALTHY BABIES SONG	128807-1	400.00	
957.46	MEIJERS, INC.	CARROTS, CHEESE SLICES, CHEEZ-IT, WHEAT	04182013	78.81	
957.46	MEIJERS, INC.	NUTS, HUMMUS, FRUIT, WATER, CRACKERS	05012013-2	111.16	
957.46	MEIJERS, INC.	BANANAS, ARM PEPPERONI, PINEAPPLE, GRDN	04122013	56.56	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 297-123 EDUCATION & TRAINING		**3,269.50**	
		Total 297 HEALTHY START GRANT		**5,846.86**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
760.14	KOHLS	SLEEP & PLAYS, ONSIES FOR NFP	05/05/13	518.98	
760.14	AMAZON.COM	THE MAGICAL HOUR DVD	05/03/13	48.99	
760.14	WALMART	BOOSTER SEATS, DIAPERS, WIPES,	05/03/13	422.34	
760.14	AMAZON.COM	FISHER PRICE CORN POPPER TOY, CAR SEATS,	05/03/13	334.70	
808.00	DAVIES MSW, DOUGLAS	5/8/13 CONSULATION FOR NFP PROGRAM	05/10/13	250.00	
860.00	WEESSIES, STACEY	APR TRAVEL	0413	175.15	
860.00	LOWARY, LUCINDA J	APR TRAVEL	0413	90.40	
860.00	DUDASKO, NANCY	APR TRAVEL	0413	113.00	
860.00	RHODES, SUSAN J	APR TRAVEL	0413	279.11	
901.00	DOLLAR TREE STORES INC	COLORING BOOKS, CRAYONS AND STICKERS	04/29/13	58.00	
956.00	SHEPHERD, RHASHEDA	MAR TRAVEL	0413	72.75	
956.00	NURSE FAMILY PARTNERSHIP	SUPERVISOR EDUCATION FEE FOR LUCINDA	20130374	734.00	
956.00	DUDASKO, NANCY	APR TRAVEL	0413	73.45	
956.00	LOWARY, LUCINDA J	APR TRAVEL	0413	791.36	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**3,962.23**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**3,962.23**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	APR TRAVEL	0413	212.44	
860.00	BRAZIE, LEE	APR TRAVEL	0413	1,131.69	
956.00	BLAKE, JAMIE	APR TRAVEL	0413	89.83	
956.00	BRAZIE, LEE	APR TRAVEL	0413	60.46	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,494.42**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,494.42**	
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	LARSEN, JANET	APR TRAVEL	0413	38.98	
956.00	WAGLEY, CHRISTINE	APR TRAVEL	0413	13.56	
956.00	LARSEN, JANET	APR TRAVEL	0413	5.09	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 308-120 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**57.63**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**57.63**	
317-120	**COORDINATION**				
728.00	POSTMASTER	STAMPS FOR BCCCP	05/02/13	18.40	
850.00	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	6.22	
860.00	JONES, LYNN ANN	APR TRAVEL	0413	12.43	
860.00	VANDER HORST, TAMMY	APR TRAVEL	0413	62.15	
		Sub Total 317-120 COORDINATION		**99.20**	
317-122	**BCCCP - PINK SATURDAYS**				
808.00	PREMIER MEDICAL CARE PC	#PS12028 CPT 76882 PINK SATURDAY	ID#335608628	19.55	
		Sub Total 317-122 BCCCP - PINK SATURDAYS		**19.55**	
		Total 317 BCCCP		**118.75**	
318-120	**IMMUNIZATION ACTION PLAN**				
860.00	ELLIS, ROXANNE	APR TRAVEL	0413	78.53	
956.00	ELLIS, ROXANNE	APR TRAVEL	0413	188.15	
		Sub Total 318-120 IMMUNIZATION ACTION PLAN		**266.68**	
		Total 318 IMMUNIZATION ACTION PLAN		**266.68**	
322-120	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 PESTICIDES RECYCLING	111952	528.05	
		Sub Total 322-120 CLEAN SWEEP PESTICIDE COLLECTION		**528.05**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**528.05**	
323-120	**W.I.C.**				
860.00	PEARSON-ORLANDO, JAIMIE	APR TRAVEL	0413	15.82	
860.00	MCLEOD, STACEY	APR TRAVEL	0413	7.91	
		Sub Total 323-120 W.I.C.		**23.73**	
		Total 323 W.I.C.		**23.73**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	826712925	336.00	
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,892.56	
941.00	BEHAVIORAL INTERVENTIONS	4/1/13 TO 4/30/13 BI APRIL 2013	785275	2,558.22	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**5,786.78**	
331-122	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	MONTHLY ON-SITE SCREENING SERVICES	1	500.00	
		Sub Total 331-122 MENTAL HEALTH OUTPATIENT		**500.00**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	AMERICAN ASSOC OF NOTARIES	MICHIGAN NOTARY MEMBERSHIP AND STAMP	13329628	69.75	
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL APRIL 2013	1258677170	9.98	
		Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION		**79.73**	
331-124	**PRETRIAL CASE MANAGEMENT**				
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL MARCH 2013	MARCH2013	255.00	
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL APRIL 2013	APRIL2013	400.00	
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES FOR FEBRUARY 2013	inv0012186	462.00	
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES MARCH 2013	INV0012247	462.00	
		Sub Total 331-124 PRETRIAL CASE MANAGEMENT		**1,579.00**	
331-125	**ELECTRONIC MONITORING**				
860.00	KRONKE, KATHY	TRAVEL EXPENSE FOR BI TECHNOLOGY	04172013	239.74	
860.00	KUIPER, JASON	TRAVEL EXPENSE FOR BI TECHNOLOGY	04192013	214.73	
		Sub Total 331-125 ELECTRONIC MONITORING		**454.47**	
331-127	**MONITORING & TESTING**				
730.00	CENTER MEDICAL SUPPLY	LARGE AND XLARGE GLOVES	1222812	354.80	
730.00	GORDON WATER SYSTEMS	03/15/13 TO 04/15/13 COOLER/WATER RENTAL	1255517	26.30	
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION APRIL 201	1005570	55.00	
		Sub Total 331-127 MONITORING & TESTING		**436.10**	
		Total 331 COMMUNITY CORRECTIONS		**8,836.08**	

Account	Vendor	Description	Invoice	Amount	PO Num
345-110	**WIA**				
960.06	W.E UPJOHN INST FOR EMPLOYMENT	ARRA UTILITY GRANT	05202013	21,808.30	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	05162013	1,253.13	
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	05162013	15,048.00	
			Sub Total 345-110 WIA	**38,109.43**	
345-120	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	05162013	228,090.56	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	05162013	275,422.19	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	05162013	61,683.41	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE & SUPPORTIVE SERVICES	05162013	566.04	
			Sub Total 345-120 WIA	**565,762.20**	
			Total 345 WIA	**603,871.63**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.00	BYCE & ASSOCIATES INC	PROVIDE ELECTRICAL ENGINEERING SERVICES	10472	510.00	pur-009069
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD FAMILY COURTHOUSE,	46232	10,922.42	
			Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT	**11,432.42**	
466-011	**JAIL IMPROVEMENT PROJECT**				
808.00	PROFESSIONAL SERVICE INDUST.	CUST#914755 JAIL EXPANSION, INSPECTION	BR 00210044	495.00	
808.00	PROFESSIONAL SERVICE INDUST.	CUST#914755 JAIL EXPANSION, INSPECTION	BR 00215043	420.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	PRJ# 120331 ENVIRONMENTAL CONSULTING,	28795	3,177.19	
958.00	HBD INC DBA PACIFIC CONCEPTS	#PCSL295961IMP, STRONGLOCKER 22X29X4	064525	7,650.00	pur-009334
958.00	DENTAL EQUIPMENT & REPAIR CO	LSM DENTAL CHAIR, RECONDITIONED.	23042	6,000.00	
958.00	HBD INC DBA PACIFIC CONCEPTS	FREIGHT	064525	249.00	pur-009334
966.24	BYCE & ASSOCIATES INC	PRJ#09-10-0238.01 JAIL COMMISSIONING.	10453	4,650.00	
966.25	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-00022	38,826.34	
967.15	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-00022	82,891.18	
993.00	BYCE & ASSOCIATES INC	ARCHITECTURAL/ENGINEERING - JAIL	33	5,907.06	
			Sub Total 466-011 JAIL IMPROVEMENT PROJECT	**150,265.77**	
466-012	**MICH AVE COURTHOUSE FMP**				
967.15	GRUNWELL-CASHERO CO	PROVIDE ALL LABOR AND MATERIALS FOR THE	APP 2	67,500.00	pur-009263

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 466-012 MICH AVE COURTHOUSE FMP		**67,500.00**	
466-013	**1421 HEALY STREET PROJECT**				
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#12255.00 PROFESSIONAL SERVICES	46231	71,037.32	
		Sub Total 466-013 1421 HEALY STREET PROJECT		**71,037.32**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**300,235.51**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
933.00	LOWES	SUPPLIES FOR ENTERING FORECLOSED HOMES	S1110DS2	25.88	
933.00	CUTTING EDGE PROPERTY SERVICES	MOWING AND CLEANUP	CTMOW1	3,561.25	
933.00	CUTTING EDGE PROPERTY SERVICES	CKEAN OUT 4420 BRONSON BLVD	51013	390.00	
933.00	CUTTING EDGE PROPERTY SERVICES	SECURE KINCAID AVE AND FOURTH ST	4/30/13	86.50	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**4,063.63**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEE 2011 TAX CYCLE	1305-39	8,021.42	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**8,021.42**	
		Total 516 TAX REVERSION FUND		**12,085.05**	
581-581	**ADMINISTRATION**				
727.00	HOWARD PRINTING	AIRPORT ENVELOPES	49347	238.00	
728.00	UPS STORE #4830	AIRPORT TERMINAL TELEPHONE EQUIPMENT	82288993315434	60.83	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 4/29/13 - 5/3/13	05/03/13	9.99	
806.00	LAW WEATHERS & RICHARDSON	PROFESSIONAL SERVICES FOR THE AIRPORT	123492	2,318.40	
807.00	1&1 INTERNET	AIRPORT MONTHLY WEB HOSTING FEE	202003327322	59.00	
808.56	SIXEL CONSULTING GROUP	TUCSON AZ, CONFERENCE; AMERICAN	AZO041301	9,830.00	
814.00	BDO USA LLP	PFC AUDIT FOR 2012	000352217	2,100.00	
814.00	BDO USA LLP	PFC AUDIT EXPENSES	000352217	75.00	
849.00	MCE INC	PRINTER SERVICE - HP COLOR LASERJET	115275	105.00	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR	269383691005	98.64	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR	906R07013005	140.45	
850.00	BIRCH COMMUNIATIONS	AIRPORTS MONTHYL LONG DISTANCE FOR	13812078	30.90	
850.00	CTS COMM CORP	AIRPORT FIBER CONNECTION FOR	333380	795.00	
850.00	EARTHLINK BUISNESS	DAIL TONE, 800, LONG DIST, LOCAL	7070332 MAY	27.47	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
850.00	ISERVE CO	AIRPORT BUNDLE PACKAGE	B1-4820805	346.69	
860.00	BUNTING, LINDA	M & IE FOR THE WESTERN AIRPORT	04222013-LINDA	79.00	
860.00	MOSHOGINIS, CLIFTON E	M&IE FOR WESTERN AIRPORT CONFERENCE IN	04222013-CLIFF	79.00	
860.00	ARIZONA STAGE COACH	TAXI SERVICE TO & FROM HOTEL FOR AIR	212543	84.00	
860.00	WYNDHAM RESORT	LODGING FOR AIR SERVICE CONFERENCE	80080577	314.28	
860.00	DELTA AIRLINES	LUGGAGE FOR AIR SERVICE CONFERENCE	0062326102781	25.00	
860.00	WYNDHAM RESORT	LODGING FOR AIR SERVICE CONFERENCE	43251	314.28	
860.00	WYNDHAM RESORT	LODGING FOR AIR SERVICE CONFERENCE	80086266	314.28	
860.00	DELTA AIRLINES	LUGGAGE FOR AIR SERVICE CONFERENCE	0062326855251	25.00	
860.00	DUGGAN, WILLIAM	M&IE FOR WILLIAM DUGGAN FOR THE AIRPORT	04222013-DUGG	79.00	
860.00	DELTA AIRLINES	LUGGAGE FOR AIR SERVICE CONFERENCE	006232610278	25.00	
901.03	STAN MUSIAL AMATEUR, BASEBALL ASSOCIATION	2013 NATIONAL AMATEUR BASEBALL	NABFWS2013	400.00	
931.01	CORNERSTONE OFFICE SYSTEMS	AIRPORT CONTRACT FOR COPYING	IN27234	211.27	
931.01	TARGET STORES	CAR CHARGER FOR COUNTY CELL PHONE	751-255-947	24.99	
992.09	TAILWIND-KALAMAZOO, LLC	BOTTLED WATER FOR FAA/AIRPORT MEETING	025430	8.00	
992.09	TAILWIND-KALAMAZOO, LLC	SUPPLIES FOR MEETING WITH C & S	074650	6.00	
992.09	GORDON FOOD SERVICE	SUPPLIES FOR MEETING WITH C&S ENGINEERS	4925574850001	21.96	
		Sub Total 581-581 ADMINISTRATION		**18,246.43**	
581-582	**FIELD MAINTENANCE**				
735.01	AUTO VALUE	AIRPORT RAMP LIGHTS	201-495912	12.98	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725571085	70.36	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725568715	70.36	
749.00	WEST SHORE FIRE INC	AIRPORT ARFF "TURN OUT" GEAR	5882	4,441.00	pur-009243
749.00	HOME DEPOT	AIRPORT ARFF SUPPLIES	006185/8010083	149.72	
749.00	AIRGAS	AIRPORT ARFF CHEMICAL SUPPLIES	9909790559	139.50	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	28,550.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	1,101.82	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	44.51	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	81.66	
852.02	CONSUMERS ENERGY	2723 MILHAM ROAD ELECTRIC FOR	205185344125	44.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	72.28	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.17	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	60.34	
852.02	CONSUMERS ENERGY	3071 E MILHAM AVE ELECTRIC FOR	601004333717	25.64	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	FIELD MAINTENANCE	(Continued)			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	340.13	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,194.21	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	1,306.47	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	27.72	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	25.42	
931.00	AUTO VALUE	AIRPORT UTILITY BELT FOR DRILL PRESS	201-496556	17.49	
931.00	AUTO VALUE	AIRPORT MOWER FUEL FILTER	201-496874	36.98	
931.00	AUTO VALUE	UTILITY BELT FOR THE AIRPORT	201-496611	-17.49	
931.00	AUTO VALUE	AIRPORT MOWER BATTERIES (2)	201-496861	263.98	
931.00	AUTO VALUE	MOWER BATTERY CORE RETURN	201-496862	-32.00	
931.00	AUTO VALUE	MOWER BELT FOR THE AIRPORT	201-496665	-9.29	
931.00	ROAD EQUIPMENT PARTS	AIR FILTER FOR MOWER AT THE AIRPORT	KK4819781	37.57	
931.00	GRAINGER INC	PUMP FOR SPRAY TANK AT THE AIRPORT	9123685324	92.66	
931.00	HOME DEPOT	AIRPORT AIRFIELD MAINTENANCE-TOOLS	014155/0011537	33.91	
931.00	AUTO VALUE	AIRPORT STROBE LIGHT FOR MOWER	201-496656	85.09	
931.00	RW MERCER CO INC	AIRPORT AIRFIELD FUEL PUMP MODIFICATION	301791	946.58	
931.00	GRAINGER INC	PUMP FOR SRE AT THE AIRPORT	9132406902	89.73	
931.00	BATES TRACTOR & EQUIPMENT INC	AIRPORT MOWER MAINTENANCE PARTS	43310	364.77	
931.00	ROAD EQUIPMENT PARTS	AIRPORT MOWER MAINTENANCE	KK4824631	31.05	
931.00	1000BULBS.COM	AIRPORT LIGHTING/ACCESSORIES FOR	D43467	898.36	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT MOWER MAINTENANCE PARTS	89901	38.32	
931.00	STEENSMA LAWN & POWER EQUIP	RETURN OF MOWER BLADE FROM THE AIRPORT	91241	-76.71	
931.00	SAFETY-KLEEN	PARTS CLEANER FOR THE SRE BUILDING AT	60611468	179.61	
931.00	ROAD EQUIPMENT PARTS	AIRPORT EQUIPMENT FILTERS FOR	KK4833741	127.00	
931.00	ROAD EQUIPMENT PARTS	FILTER FOR MOWER AT THE AIRPORT	KK4819571	8.21	
931.00	AUTO VALUE	TWO BELTS FOR AIRPORT DRILL PRESS	201-496657	18.78	
931.00	M-B COMPANIES INC	REPLACEMENT BRUSHES FOR THE NEW MB5	173262	6,200.00	pur-009315
931.00	STEENSMA LAWN & POWER EQUIP	MOWER MAINTENANCE PARTS FOR THE AIRPORT	88702	88.37	
931.02	LUKE'S TRUCK SERVICE	AIRPORT BRROM 2 MAINTENANCE	029193	118.14	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE ON 2	201-496605	37.87	
931.02	AUTO VALUE	AIRPORT SRE VEHICLE SUPPLIES	201-496065	20.99	
931.02	AUTO VALUE	AIR FILTER FOR AIRPORT VEHICLE	201-496714	0.50	
931.06	FAWLEY DOOR	AIRPORT BUILDING MAINTENANCE ON THE	51195	140.00	
931.06	ALRO STEEL CORPORATION	CUST#00028063 STAINLESS	DEM6942KZ	82.45	
931.06	GRAYBAR ELECTRIC	ACCT#0000123234 LIGHTING	966201160	103.56	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	(Continued)			
931.06	FAWLEY DOOR	CORPORATE HANGAR 12-1 REPAIRS	51080	420.00	
931.06	HOEKSTRA ROOFING CO.	LEAK IN BREAKROOM, AIRPORT	2112	248.12	
931.06	ALRO STEEL CORPORATION	AIRPORT HANGAR REPAIR	DDX6611KZ	58.74	
934.00	HOME DEPOT	AIRPORT AIRFIELD MAINTENANCE-TOOLS	014155/0011537	8.58	
934.00	HOME DEPOT	DUNCAN RAMP LIGHTS AT THE AIRPORT	013840/1011372	63.86	
934.00	ROAD EQUIPMENT PARTS	FLAG REPLACEMENTS FOR THE DE-ICE AREA	KK4833761	50.88	
934.00	MEMTECH INC	AIRPORT HANGAR SUPPLIES FOR WILDLIFE	59488	870.00	
934.00	MEMTECH INC	AIRPORT HANGAR SUPPLIES FOR WILDLIFE	59487	984.65	
941.00	AIRGAS	AIRPORT SRE CHEMICAL SUPPLIES	9909785834	102.00	
957.00	RATHCO SAFETY SUPPLY	3 AIRPORT FLAGS FOR THE AIRFIELD SIDE	141806	82.50	
		Sub Total 581-582 FIELD MAINTENANCE		**51,599.99**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	826018-1	521.80	
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	826018	651.83	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLYING FOR	0249-003759880	46.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	2,560.03	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.61	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	1,405.93	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	317.09	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	308.28	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	22,311.55	
931.00	TITAN EQUIPMENT	TERMINAL ANNUAL MAINTENANCE FOR INDOOR	R83081080001	127.20	
931.00	TITAN EQUIPMENT	REIMBURSEMENT FOR TAX THAT WAS CHARGED	R83082602201	-7.20	
931.00	KNIGHT WATCH	AIRPORT SECURITY SYSTEM MAINTENANCE	93562	331.25	
931.00	TITAN EQUIPMENT	REIMBURSEMENT FOR TAX THAT WAS CHARGED	R83082602701	-42.09	
931.00	TITAN EQUIPMENT	ANNUAL MAINTENANCE FOR THE BOOM LIFT ON	R83081079201	743.63	
931.00	KNIGHT WATCH	EMERGENCY SERVICE CALL; SERVER WAS	93255	1,178.90	
931.00	KNIGHT WATCH	AIRPORT SECURITY SYTEM MAINTENANCE	93596	228.75	
931.06	GREAT LAKES AUTOMATIC DOOR INC	AIRPORT TERMINAL MAINTENANCE	29904	300.00	
931.06	MITE-E EXTERMINATING	AIRPORT MONTHLY PEST CONTROL FOR APRIL	39994	50.00	
934.00	HOME DEPOT	AIRPORT LANDSIDE LANDSCAPING	017251/7154311	299.97	
934.00	DAVID HANDLEY'S TREE SERVICE	3 YARDS OF MULCH FOR THE LANDSIDE	12756	495.00	
934.00	STEENSMA LAWN & POWER EQUIP	MULCH KIT FOR THE LANDSIDE OF THE	88983	320.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 581-583 TERMINAL MAINTENANCE		**32,159.53**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725571085	19.71	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725568715	19.71	
808.54	STANDARD PARKING	2013 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,039.42**	
581-585	**CAPITAL**				
967.37	NETECH CORPORATION	FREIGHT	73185	7.75	
967.37	NETECH CORPORATION	ESTIMATED NETECH PROFESSIONAL SERVICES	73185	740.00	pur-009339
967.37	NETECH CORPORATION	ENHANCED MULTIPLAYER IMAGE UPGRADE FOR	73185	16,629.60	pur-009339
		Sub Total 581-585 CAPITAL		**17,377.35**	
581-587	**AIRPORT SECURITY**				
742.00	VANGUARD FIRE & SUPPLY	REPLACEMENT FIRE EXTINGUSHER FOR PATROL	218689	67.00	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY APRIL DRY CLEANING	127	168.60	
		Sub Total 581-587 AIRPORT SECURITY		**235.60**	
		Total 581 AIRPORT		**123,658.32**	
633-000	**DOCUMENT SERVICES**				
730.00	MYBINDING.COM	CUST#100513CO 1/2" BINDING COMBS	41289977	28.00	
808.00	RICOH CORPORATION	ACCT #399027-1009006A9 #41	88937480	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**1,505.00**	
633-002	**MISCELLANEOUS CHARGES**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	182.26	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID 511246 MAY & JUNE RICOH	98612	462.00	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**644.26**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,998 GALS NO LEAD	28747	24,801.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	792159	-55.56	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	792074	188.96	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#08018 FILTERS	7047	15.75	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 UNLOCK RADIO	440393	24.88	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 INJECTOR	470753	33.65	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT, SERP BELT	788617	-85.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADHESIVE REMOVER	793633	56.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERS	793507	34.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEADLIGHT SOCKET, RATCHET	791380	21.45	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	789771	196.42	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WATER PUMP, SERP BELT	791809	69.00	
763.00	DENOOYER BROTHERS, INC.	CUST#91193 PARTS & LABOR	440793	125.63	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 SCRP TIRE DISPOSAL	157-1049015	59.50	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1048988	504.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	793170	66.53	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 MASKS, DUST MASK	790768	27.69	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELTS, GASKET	789958	-55.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADHESIVE REMOVER	793634	56.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB BEARING ASSEMBLY	789957	-147.85	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	791804	702.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IGNITION COIL, SPARK PLUGS	792072	78.89	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#3838773 LABOR	810975	45.95	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	437473	176.85	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	787323	-27.78	R
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HALOGEN BULBS	791321	74.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS, CALIPER, CORE	793144	146.71	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PTEX ULTRA GREY	792019	7.12	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1048967	31.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	783875	279.99	
808.00	ARAMARK	ACCT#792834000 UNFORM SERVICE	792834000	78.22	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE -	430789-00000	28.80	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL FILTERS FOR GAS PUMPS	791419	63.12	
931.00	R. W. MERCER CO.	ACCT#KAL230 REPLACED BROKEN SPRING	6910	99.00	
958.00	RIZZOLO, LOUIS	SOLUS ULTRA W/EURO SCAN TOOL.	193264	3,925.00	pur-009368
		Sub Total 633-003 VEHICLE SERVICES		**31,648.85**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 633 CENTRAL STORES	**33,798.11**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	11,439.36	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	10,552.32	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	13,870.94	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	19,178.60	
911.26	HUMANA INSURANCE	253623-002 GENERAL JUNE 2013	848208358	56,557.20	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	41,013.37	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	1,229.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	1,881.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	141.36	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	571.71	
			Sub Total 736-001 GENERAL	**156,435.36**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	595.80	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	549.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	237.37	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	1,167.37	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	313.95	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	56.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	81.50	
911.43	HUMANA INSURANCE	254640-001 ROADS JUNE 2013	722173492	14,352.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	6.22	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	12.26	
			Sub Total 736-002 ROADS	**17,372.07**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	893.70	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	824.40	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	1,116.70	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	580.42	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	393.62	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	309.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	165.50	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
911.44	HUMANA INSURANCE	254634-001 CMH JUNE 2013	925982494	7,128.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/10/13	05162013-2	12.81	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 5/17/13	05232013-2	12.81	
			Sub Total 736-003 CMH	**11,437.46**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**185,244.89**	
791-123	**LCA DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR ALMA JOHNSON 9158 EAST	122897	666.63	
			Sub Total 791-123 LCA DELIVERABLE FUEL	**666.63**	
791-130	**ENERGY ASSISTANCE PROGRAM**				
863.00	CONSUMERS ENERGY	SHAFONDA SHEPPARD 114 E ALCOTT ST	ACCT#10300182	1,535.56	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR ZIENA MCMILLIAN 1601	ACCT#10006678	604.16	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR CORCELIA BARNETT 1125	ACCT#10005557	1,707.73	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR MARCELINO MARTINEZ 1004	ACCT#10005979	607.65	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR SHELIA SHAW 3006	ACCT#10300115	899.56	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR JILL MATTIMORE 216 NEW	ACCT#10300476	4,252.37	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR EMILIA INFANTINO 1004	ACCT#10002871	1,321.87	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR ANNIE ECHOLS 209 E	ACCT#10001564	961.26	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR MARILYN STAMP 8609	ACCT#10300430	677.62	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR BETTY COLEMAN 139	ACCT#10003219	611.90	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR TISHA CRILL 932 S PARK	ACCT#10005422	1,166.63	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR MEAGAN E SMITH 1117	ACCT#10005562	828.00	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR CLAUDE RYAN IV 2220	ACCT#10300431	1,018.60	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR LINDA COLEMAN 1113 RACE	ACCT#10300159	2,994.56	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR OLIVIA MENDOZA 451 E	ACCT#10006055	1,735.74	
			Sub Total 791-130 ENERGY ASSISTANCE PROGRAM	**20,923.21**	
			Total 791 EMERGENCY NEEDS	**21,589.84**	
792-000	**ENERGY OPTIMIZATION**				
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-025	8025863668	279.00	
808.53	NEVILLE CONSTRUCTION LLC	CASE ID#12-034 CONTRACTUAL HOUSING	12-034	22.50	
808.53	NEVILLE CONSTRUCTION LLC	CASE ID#12-028 CONTRACTUAL HOUSING	12-028	15.00	

Account	Vendor	Description	Invoice	Amount	PO Num
792-000	**ENERGY OPTIMIZATION**	**(Continued)**			
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-028	8025770406	279.00	
808.57	NEVILLE CONSTRUCTION LLC	CASE ID#12-034 CONTRACTUAL HOUSING	12-034	947.50	
808.57	NEVILLE CONSTRUCTION LLC	CASE ID#12-028 CONTRACTUAL HOUSING	12-028	1,418.75	
808.57	ROGERS REFRIGERATION INC	CASE ID#12-030 FURNACE, THERMOSTAT	31801	1,350.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**4,311.75**	
792-122	**PROGRAM**				
808.22	BETTER WORLD BUILDERS	CASE ID#12-035 PRE INSPECTION	12-035	290.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-028	8025770406	390.00	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-034 CONTRACTUAL HOUSING	12-034	3,688.03	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-025	8025863668	386.00	
808.23	ROGERS REFRIGERATION INC	CASE ID#12-030 FURNACE, THERMOSTAT	31801	1,210.00	
808.23	NEVILLE CONSTRUCTION LLC	CASE ID#12-028 CONTRACTUAL HOUSING	12-028	3,228.25	
808.25	BETTER WORLD BUILDERS	CASE ID#12-014 POST INSPECTION	12-014-A	61.25	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-022 FINAL INSPECTION	12-022	137.50	
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-028 CONTRACTUAL HOUSING	12-028	641.45	
808.72	NEVILLE CONSTRUCTION LLC	CASE ID#12-034 CONTRACTUAL HOUSING	12-034	441.20	
808.72	ROGERS REFRIGERATION INC	CASE ID#12-030 FURNACE, THERMOSTAT	31801	556.28	
808.73	NEVILLE CONSTRUCTION LLC	CASE ID#12-034 CONTRACTUAL HOUSING	12-034	60.00	
		Sub Total 792-122 PROGRAM		**11,089.96**	
		Total 792 WEATHERIZATION		**15,401.71**	
793-121	**ADMINISTRATION**				
730.00	DR HOOKS INC	NAME PLATES FOR DR JAMES HOLTGREIVE	136783	10.00	
957.57	GARDEN GATE CAFE	13 LUNCHES	05032013	129.87	
957.57	UNION CABARET & GRILLE	FOOD FOR CAA BOARD MONTHLY MEETING	4/8/13	156.00	
		Sub Total 793-121 ADMINISTRATION		**295.87**	
793-122	**CSBG-GCP**				
730.00	HON ACCESSORIES	KEYS FOR FILE CABINET	04/30/13	19.00	
860.00	BURNETT, PATSY	APR TRAVEL	0413B	113.29	
860.00	BURNETT, PATSY	APR TRAVEL	0413	50.85	
956.00	HOTELS.COM	3 NIGHT STAY FOR AMBER LEVERETTE FOR	04/25/13	549.75	
956.00	BURNETT, PATSY	APR TRAVEL	0413B	88.14	

Account	Vendor	Description	Invoice	Amount	PO Num
793-122	**CSBG-GCP**	**(Continued)**			
957.34	MILLY DILLY'S LITTLE COUNTRY, STORE	BIRCH WIRE PHOTO WIRE CARD HOLDERS	04/10/13	527.00	
968.01	CDW GOVERNMENT, INC.	CANON IMAGEFORMULA DR-C130 SCANNER	1BC091Z	482.49	
		Sub Total 793-122 CSBG-GCP		**1,830.52**	
		Total 793 COMMUNITY SERVICES		**2,126.39**	
794-110	**ADMINISTRATION**				
808.00	ENLACES	APRIL TRANSLATION SERVICES	13-020	847.45	
957.57	LEES FAMOUS RECIPE	1 CATERING ORDER, 1 PASTA BOWL, 1 12	04252013	182.10	
		Sub Total 794-110 ADMINISTRATION		**1,029.55**	
794-111	**EDUCATION**				
730.05	HOBBY LOBBY	PAPERCRAFT, ART SUPPLY	04/15/2013	23.19	
730.05	WALMART	BUBBLE STICKS, WAVE HOOPS	04262013	25.82	
730.05	MEIJERS, INC.	NOTIONS, POSTER BOARD, GLUE, TAPE,	04/18/2013	55.34	
730.05	OFFICE DEPOT	NEON PPR	4/23/13	41.97	
730.05	MEIJERS, INC.	NAILS, BATTERY, ISPY EGL EYE	04232013	36.97	
730.05	DOLLAR TREE STORES INC	GLUE STICKS	04262013	8.00	
730.05	WALMART	CD BOOMBOX	04/11/13	44.87	
730.05	WALMART	PRFCT SWEEP	4/11/13	39.96	
730.05	DOLLAR TREE STORES INC	FOAM DISC, FANS, PINWHEELS	5/2/13	15.00	
730.05	MEIJERS, INC.	PLAY SAND, GRAVEL	04172013	15.06	
730.05	TARGET STORES	CREDIT FROM TARGET STORES	04252013	-10.99	
730.05	OFFICE DEPOT	CLP, SQ, 3PK, 30M~	04112013	8.00	
730.05	MEIJERS, INC.	SHAVE CREAM	04222013	7.92	
730.05	OFFICE DEPOT	LMP CLIP	04/15/13	13.49	
730.05	WALMART	BOOK, GOGGLE, HAMMER, NAILS	04232013	25.06	
730.05	WALMART	SHARPIE, GLUE, VITAMINS	04/22/13	22.04	
730.05	GALE'S TRUE VALUE	2LB BIRD SEED	04222013	3.99	
730.05	MEIJERS, INC.	SEEDS, POTTING SOIL, GREENHOUSE	4/17/13	34.05	
730.05	OFFICE DEPOT	FILL, BIOPEANTS	4/15/13	10.49	
730.05	MEIJERS, INC.	SANDWICH BAGS	04112013	1.00	
730.05	TARGET STORES	TOY TRUCKS	05012013	29.92	
730.05	KAPLAN COMPANIES	ACCT#91051124 FOLDING BINOCULARS	3159103	22.64	
730.05	MEIJERS, INC.	PLAY DOH	4/10/13	5.92	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	EDUCATION	(Continued)			
730.05	WALMART	4X6 100 PACKAGED	4/22/13	16.51	
730.05	PET SUPPLIES PLUS	MALE BETTA	04292013	2.00	
730.05	DOLLAR TREE STORES INC	TOYS, STICKERS, GLUE STICKS, PAPER	04192013	47.00	
730.05	WALMART	GRAHAMS, CUPS, GLTR, BOUQUET, ACRYLIC	4/22/2013	72.61	
730.05	TARGET STORES	PASTA, ALUMINUM FOIL, BUBBLES	04152013	29.65	
730.05	MEIJERS, INC.	FLORA CONES, FLORA SNOWBLL, BATTERY	4/30/13	29.37	
730.05	GOODWILL OF SOUTHWESTERN MICH	TEXTILES	04222013	28.97	
808.20	ST JOSEPH CHURCH	JUNE RENT	JUNE	525.00	
808.20	KALAMAZOO PUBLIC SCHOOLS	JUNE RENT	JUNE	700.00	
808.20	TNT BUILDING SERVICES	JANITORIAL SERVICES FOR HEAD START	3366	2,065.00	
850.00	AT&T	LONG DISTANCE CHARGES FOR HEAD START	INV BAN:858451	0.19	
850.00	ATT REMITTANCE	ACCT#269 381-5170 517 4 HEAD START	269381517005	94.13	
850.00	ATT REMITTANCE	ACCT# 269 375-0404 768 4 PEOPLES	269375040405	57.08	
850.00	ATT REMITTANCE	ACCT#269 629-5182 199 9 RYAN HEAD START	269629518204	56.34	
850.00	ATT REMITTANCE	ACCT 269 373-8767 808 7 EASTSIDE	269373876705	152.40	
852.00	CONSUMERS ENERGY	ACCT # 09 19 17 3002 0 3 - 3614 LAKE ST	05/29/13	982.46	
860.00	KELLEY, JONI	APR TRAVEL	0413	57.06	
860.00	HESLINGA, BARBARA	MAR TRAVEL	0413	93.79	
860.00	RAY, KELLY	JAN-APR TRAVEL	0413	92.10	
860.00	ST ROSE, JANET	MAR TRAVEL	0413	1.13	
860.00	STRATTON, JESSICA	MAR TRAVEL	0413	55.94	
860.00	WEBB, PRECIOUS	MAR TRAVEL	0413	19.21	
860.00	ST ROSE, JANET	MAR TRAVEL	0413	19.21	
860.00	DAVIS, DIANE	APR TRAVEL	0413	11.30	
860.00	DAVIS, DIANE	MAR TRAVEL	0414	53.68	
860.00	FLEGAL, EMILY	FEB-MAR TRAVEL	0413	13.56	
860.00	FLEGAL, EMILY	JAN-FEB TRAVEL	0413	22.60	
860.00	HOUTKOOPER, SONDRA	FEB-MAR TRAVEL	0413	39.55	
860.00	DANCER, ELIZABETH K.	APR TRAVEL	0413	40.68	
860.00	STRATTON, JESSICA	APR TRAVEL	0413	53.67	
860.00	KELLEY, JONI	APR TRAVEL	0413	43.51	
860.00	STRATTON, JESSICA	MAR TRAVEL	0413	30.51	
860.00	COX, RYAN	APR TRAVEL	0413	80.23	
860.00	HESLINGA, BARBARA	APR TRAVEL	0413	83.62	
860.00	DANCER, ELIZABETH K.	MAR, APR TRAVEL	0413	128.82	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	**EDUCATION**	(Continued)			
860.06	KALAMAZOO VALLEY MUSEUM	BOOKING	04182013	45.00	
860.06	KALAMAZOO VALLEY MUSEUM	BOOKING	04222013	42.00	
860.06	KALAMAZOO VALLEY MUSEUM	BOOKING	04092013	42.00	
860.06	KALAMAZOO VALLEY MUSEUM	COMSTOCK FIELD TRIP	05012013	42.00	
860.06	KALAMAZOO NATURE CENTER INC	ADMISSION	04152013	35.00	
860.06	KALAMAZOO VALLEY MUSEUM	PLANETARIUM	04112013	93.00	
860.06	DOWNTOWN DVPMT AUTHORITY	CHARGE SALE	4/9/13	16.00	
860.06	KALAMAZOO VALLEY MUSEUM	COMSTOCK FIELD TRIP	05012013-2	39.00	
860.06	KALAMAZOO VALLEY MUSEUM	BOOKING	04112013-2	42.00	
860.06	KALAMAZOO NATURE CENTER INC	FEE	04092013	94.00	
860.06	KALAMAZOO VALLEY MUSEUM	MUSEUM FEE	4/11/13	45.00	
860.06	KALAMAZOO VALLEY MUSEUM	PLANETARIUM	04102013	87.00	
930.00	APPROVED FIRE PROTECTION	SERVICE CALL FOR EAST MAIN HEAD START	127340	178.10	
940.01	PORTAGE COMM OUTREACH CENTER	JUNE RENT	JUNE	1,679.17	
940.01	KALAMAZOO PUBLIC SCHOOLS	JUNE RENT	JUNE	1,400.00	
940.01	GULL LAKE COMM. SCHOOLS	JUNE RENT	JUNE	600.00	
940.01	EASTSIDE COMMUNITY CENTER	JUNE RENT	JUNE	500.00	
940.01	EQUITY PARTNERS 1	JUNE RENT	JUNE	4,653.00	
940.01	ST JOSEPH CHURCH	JUNE RENT	JUNE	1,050.00	
940.01	PARCHMENT COMM. SCHOOLS	JUNE RENT	JUNE	1,400.00	
940.01	PEOPLE'S CHURCH	JUNE RENT	JUNE	390.00	
940.01	VICKSBURG COMM. SCHOOLS	JUNE RENT	JUNE	650.00	
940.01	FOUNDATION FOR BEHAVIORAL RES	JUNE RENT	JUNE	3,033.33	
		Sub Total 794-111 EDUCATION		**22,434.19**	
794-115	**HEALTH**				
730.05	KSS ENTERPRISES	C-FOLD TOWELS, ROLL TOWELS, HAND SOAP	815186	195.57	
730.05	KSS ENTERPRISES	ACCT#KALAM1320 ROLL TOWEL	825132	27.52	
730.05	KSS ENTERPRISES	C-FOLD TOWELS, ROLL TOWELS, LINERS	815181	395.57	
730.05	WALMART	SOFTSOAP, BRITA WATER PITCHER, WHEELED	04/13/15	82.55	
730.05	DOLLAR TREE STORES INC	AWESOME ORANGE ALL PURPOSE DEGREASER	05/01/13	18.31	
730.05	KSS ENTERPRISES	ACCT#KALAM1320 C FOLD TOWELS	825139	24.06	
730.05	KSS ENTERPRISES	ACCT#KALAM1320 LINERS, C FOLD TOWELS,	825128	132.85	
730.05	KSS ENTERPRISES	ACCT#KALAM1320 C FOLD TOWELS, PINK	825138	33.08	
730.05	WALMART	ALCOHOL SWABS, DIAPERS, WIPES	04/27/13	301.40	

Account	Vendor	Description	Invoice	Amount	PO Num
794-115	**HEALTH**	**(Continued)**			
730.05	KSS ENTERPRISES	ACCT# KALAM1320 C FOLD TOWELS	825140	24.06	
730.05	KSS ENTERPRISES	ACCT#KALAM1320 C FOLD TOWELS	825137	24.06	
740.00	MEIJERS, INC.	FRUIT, YOGURT	4/23/13	69.69	
740.00	MEIJERS, INC.	FOOD ITEMS	04292013	35.40	
740.00	HARDINGS MARKET	YOGURT	04/24/2013	7.77	
740.00	TARGET STORES	PASTA, ALUMINUM FOIL, BUBBLES	04152013	2.00	
740.01	VICKSBURG COMM. SCHOOLS	APRIL 2013 MEALS	APRIL 2013	1,452.37	
740.01	CHILD CARE FOOD SERVICE	APRIL 2013 MEALS	APRIL 2013	27,807.48	
801.05	HUNT II, EMENEFEE LYLE	FUEL CARDS	04232013	80.00	
860.00	HARTMAN, LAURIE	APR TRAVEL	0413	36.73	
860.00	KIRACOFE, LOVE	APR TRAVEL	0413	120.91	
860.00	WEST, KAYLA	APR TRAVEL	0413	6.22	
956.11	DAVIES MSW, DOUGLAS	REFLECTIVE SUPERVISION LOVE KIRACOFE	16	250.00	
		Sub Total 794-115 HEALTH		**31,127.60**	
794-116	**SOCIAL SERVICES**				
730.05	4IMPRINT	ACCT#1534748 SPORT FLYER	2776316	558.27	
860.00	SCARBERRY, JUNE	APR TRAVEL	0413	115.83	
860.00	BICE, ALLEGRA	APR TRAVEL	0413	52.55	
860.00	DANIEL, JUANITA	APR TRAVEL	0413	103.96	
860.00	GREENE, TIFFANY	APR TRAVEL	0413	46.90	
860.00	SHEPHERD, TONY F	APR TRAVEL	0413	284.19	
860.00	WADE, KATHLEEN	APR TRAVEL	0413	40.68	
860.00	SHEPHERD, TONY F	APR TRAVEL	0413	66.11	
860.00	ROBERTS, CHELSEA	APR TRAVEL	0413	46.33	
940.01	EQUITY PARTNERS 1	JUNE RENT	JUNE	517.00	
940.01	FOUNDATION FOR BEHAVIORAL RES	JUNE RENT	JUNE	466.67	
940.01	PORTAGE COMM OUTREACH CENTER	JUNE RENT	JUNE	104.63	
956.11	BICE, ALLEGRA	APR TRAVEL	0413	79.66	
956.11	WADE, KATHLEEN	APR TRAVEL	0413	84.75	
957.57	GORDON FOOD SERVICE	ACCT#176610042 APPLE JUICE AND WATER	803209424	71.86	
957.57	HAPPY'S PIZZA	1 50PC WINGS, 1 HAPPY BREADSTICKS, 1	04152013	65.13	
		Sub Total 794-116 SOCIAL SERVICES		**2,704.52**	

Account	Vendor	Description	Invoice	Amount	PO Num
794-117	**TRANSPORTATION**				
931.05	ROE-COMM INC	ACCT#46003 SV CONTRACT MONTHLY SERVICE	333744	196.00	
931.05	ROE-COMM INC	MAY 2013 MONTHLY CHARGE FOR RADIOS FOR	333735	189.00	
932.00	BELLEROC	TIRE SERVICE FOR HEAD START BUSES	31767	806.04	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35384	216.53	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35383	80.65	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35332	152.42	
932.00	COMPLETE PRESSURE WASHING	15 SCHOOL BUS WASHINGS	7981	150.00	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35382	104.23	
932.00	BELLEROC	TIRE SERVICE FOR HEAD START BUSES	31641	268.68	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35333	80.65	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35334	122.11	
		Sub Total 794-117 TRANSPORTATION		**2,366.31**	
794-121	**EDUCATION**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASES	5025940349	582.19	
		Sub Total 794-121 EDUCATION		**582.19**	
		Total 794 HEAD START		**60,244.36**	
842-000	**LAKE LEVEL REVOLVING FUND**				
957.00	MLIVE MEDIA GROUP	318 - SUNSET LAKE - PUBLIC NOTICE	20004294 DO 45	249.47	
		Sub Total 842-000 LAKE LEVEL REVOLVING FUND		**249.47**	
		Total 842 LAKE LEVEL REVOLVING FUND		**249.47**	
		Grand Total		**3,314,666.47**	

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 4, 2013

DEPARTMENT: Administration

PREPARED BY: John Faul

SUBJECT: Healy Street, Video Visitation Center

SPECIFIC ACTION REQUESTED:

Grant authority to request General Contract Bids for the Healy Street, Video Visitation Center.

DESCRIPTION OF ACTION (dollar amount, purpose): Solicit construction bids for the Healy Street, Video Visitation Center.

TIME FRAME OF ACTION: Board action to approve contract tentatively at the July 16, 2013 meeting.

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

ANY OTHER PERTINENT INFORMATION:

This project is a building adjacent to the Jail and will house Video Visitation, the Office of Community Corrections, and State Probation & Parole. We have acquired the site, demolished the existing structures, and have gone through the design phase. We are requesting the Board for permission to bid the project and subsequently, request permission to proceed with a recommended contractor. The timetable for completion is the end of 2013.

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)

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 4, 2013

DEPARTMENT: Administration

PREPARED BY: John Faul and Steve Lawrence

SUBJECT: Animal Care & Resource Center (ACRC)

SPECIFIC ACTION REQUESTED:

Presentation of Cooperative Agreement with the Humane Society for the joint operation of an Animal Care & Resource Center (ACRC).

DESCRIPTION OF ACTION (dollar amount, purpose):

We have been in discussions with the Humane Society to develop a jointly operated ACRC. It is projected this collaborative effort will result in a more efficient and safe shelter at a lower cost than if we built a facility on our own, which most likely we would need a new shelter within five years. The Humane Society has entered into a purchase agreement in an existing building. If ultimately recommended and approved, we would lease space for our operations.

TIME FRAME OF ACTION:

Request Board approval of Cooperative Agreement at the June 18, 2013 Board of Commissioners meeting.

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

General County Public Improvement Fund for capital needs and a portion of Revenue Sharing for increased operational costs until a revenue stream can be developed utilizing the enhanced space.

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 required

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

Our choices to resolve the building issues are limited. We can stay where we are and do nothing. We could build a building at our current capacity, but the estimates are approximately double of working collaboratively with the Humane Society. We could build a building at a

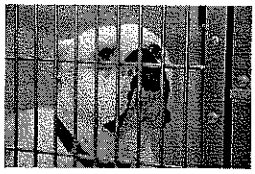
smaller capacity in which we would only quarantine and not shelter. But we recommend pursuing the Cooperative Agreement with the Humane Society.

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, fauljm@kalcounty.com
Steve Lawrence, 383-8771, sjlawr@kalcounty.com

The Kalamazoo County Animal Care & Resource Center Project

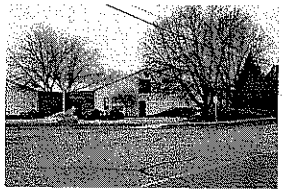


Why We're Here

- To provide an update on collaboration between Kalamazoo County Animal Service & Enforcement and Kalamazoo Humane Society
- To ask for your commitment to move forward
- To offer a recommendation that the County sign a Cooperation Agreement

KALAMAZOO HUMANE SOCIETY

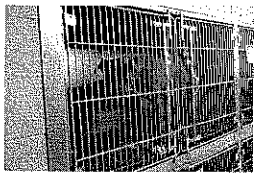
Current Facility

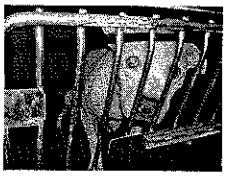


- Built in 1984
- 2500 Lake Street
- 6,166 Sq Ft
- 12 Parking Spots
- 2 Handicapped Spots
- Holds 77 dogs & 42 cats

Professional Shelter Assessments

- 2002 National Animal Control Association Evaluation
- 2005 Shelter Planners of America Feasibility Study
- 2011 Inspection by Dr. Jack Bley, DVM

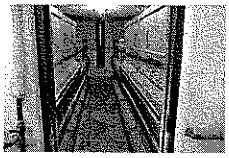




Current Shelter Deficiencies

- Does not meet current basic standards of shelter design or construction
- Does not meet the requirements of the Animal Welfare Act or the Americans with Disabilities Act
- Current HVAC system has no cooling or humidification and can not maintain required conditions (summer indoor temps exceed 90 d F).
- 1 dog currently occupies 24 sq ft: AWA requires a minimum of 75 sq ft. per dog.

- Lacks proper drainage
- Dogs housed in stacked cages
- Lack of a proper cleaning system
- Unacceptably high noise levels
- Lack of adequate animal intake areas, visitation room, exercise areas, isolation /quarantine areas, meeting/educational areas, and animal support areas.



Estimated Cost for Kalamazoo County to Replace Shelter

- Same number of animals as current shelter
- Will require an 18,000 sq ft facility
- Meets all AWA requirements
- Meets ADA requirements
- Construction estimate - $6.3 million

Proposed Alternative : KCASE to lease space in a purpose built facility shared with the Kalamazoo Humane Society

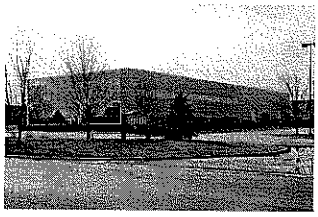
- KHS will raise/finance the funds necessary to build or renovate a facility specifically designed to house both themselves and the KCASE operations
- A long term lease can be structured between the County and the Humane Society that protects and is beneficial to both
- The operations of both organizations and their animal welfare objectives will be substantially enhanced

Why Collaboration Between the Kalamazoo Humane Society and the Kalamazoo County Makes Sense

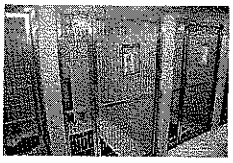
- Current shelter needs to be replaced within 5 years.
- The County avoids a capital outlay
- Shared facilities will lower the costs for both
- Daily travel to the Humane Society is eliminated
- Donations to the project are tax deductible
- Kalamazoo Humane Society has run out of room and also needs a new facility

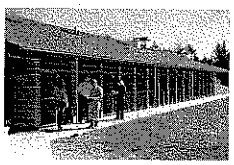
A Centrally Located Facility has been Identified and Can be Converted

- 480 Commercial Ave, Portage
- Reduces total project cost by more than half of original concept for new construction

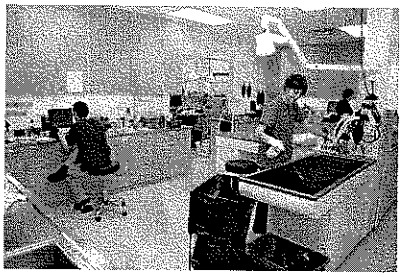


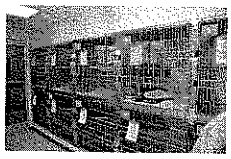
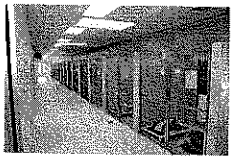
- 38,140 sq ft
- KCASE will occupy 18,910 sq ft.
- Less than the recommended 23,276 sq ft for KCASE by Shelter Planners of America
- House 93 dogs and 84 cats
- Indoor/outdoor dog runs

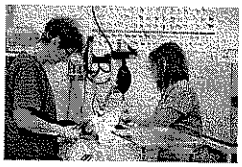




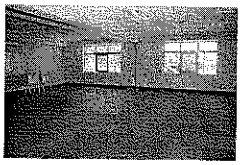
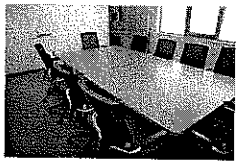
- On site spay neuter clinic
- Sharing of veterinary staff





- Training and education center
- Crematorium
- Get acquainted rooms will increase pet adoptions
- Will increase education and training opportunities for the community

Timeline

- April: Humane Society signs sales agreement with seller (has 90 days to close sale)
- May: KC Board approval for County to sign Cooperation Agreement
- July: KC Board approves lease agreement and budget
- August: Humane Society finalizes financing for purchase of building
- August: Capital campaign kicks off
- August: Planning, design and construction begins
- Facility ready for occupancy in early 2015

We Need Your Support

- A limited time opportunity
- A collaboration that makes good sense
- A great service to the community

6.

Board of Commissioners
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Dave Maturen, Chair
Dave Buskirk, Vice Chair
Peter Battani, Administrator/Controller

Date: May 28, 2013

Re: Replacement of Equalization Director

At your June 4 Committee of the Whole, we will have a discussion about the replacement of Bonnie Payton, as Equalization Director, given receipt of her retirement letter, effective September 7. We strongly recommend Mathew Hansen, currently the Deputy Director, to the Board of Commissioners' appointment as Equalization Director upon her retirement. Ms. Payton concurs in that recommendation. We are looking for Board of Commissioners support and concurrence with the recommendation. Formal action would be taken up at the June 18 Board of Commissioners meeting.

The reasons for this recommendation are as follows:

1. A succession plan has been in place for this highly specialized and State-certified position with Mr. Hansen specifically in mind. This has involved Ms. Payton delaying her retirement in recent years until Mr. Hansen attained his certification by the State Tax Commission, conferring upon him a Michigan Master Assessing Officer Level 4. The State Tax Commission requires this level certification for an individual to be appointed to the Office of Equalization Director for a County of our size. The succession plan also included the Kalamazoo County paying for fees for a required class, and permitting Mr. Hansen to attain his certification on County time.

2. The succession plan is necessitated by a statewide dearth of qualified and available Level 4 Master Assessors. Several Counties are seeking Level 4's and have been without full-time individuals. This condition has been in effect for some time. In 1993, Kalamazoo County went through a situation where an Equalization Director retired without having another qualified Level 4 to become the permanent ED. That situation went on for five years before culminating in the appointment of Bonne Payton, once she attained the required certification. We do not want to repeat this failure as it can have detrimental effects, including State sanctions.

3. Besides his certification requirement, Mr. Hansen is thoroughly and well qualified to become your next Equalization Director. Mr. Hansen has had stellar performance here over his 20-year career here, and has been the Deputy Director since January, 2005. We are blessed to have someone in our midst is qualified and highly experienced, ready to take over the helm.

4. Continuity with the appointment of Mr. Hansen will continue the exemplary performance of Kalamazoo County's Equalization Office.

We are attaching four documents for your review:

1. Ms. Payton's memo to the BOC announcing her retirement.

2. A narrative prepared by then County Administrator Wes Freeland on the events commencing in 1993, the last time we had a retirement of an Equalization Director.

3. An email from Ms. Payton to Administrator Battani which completes the chronology of Mr. Freeland ending in 1995 to the appointment of Ms. Payton in 1998.

Please let us know if you want to discuss this or have questions before the meeting.

Attachments

Equalization Department
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 383-8960 • Fax: (269) 383-8962 • Room No. 101
Bonnie L. Payton, Director

To: Kalamazoo County Board of Commissioners
Tracie Moored, Finance and Administrative Services Director

From: Bonnie Payton, Kalamazoo County Equalization Director

Subject: Retirement Announcement

Date: June 4, 2013

There comes a time when physically, mentally and emotionally a person should consider retirement. I have given all of these aspects much thought, and have decided my time to retire has finally arrived. Therefore, with thirty-three years in an Equalization Department, nearly twenty-nine of those with Kalamazoo County, it is my intent to retire effective September 7, 2013.

Over the years, I have worked with many outstanding Boards of Commissioners, Administrators, elected officials and dedicated individuals. I am proud to have been part of a group that is dedicated "to govern, to protect and to serve" to enhance the quality of life for residents of Kalamazoo County.

Many of the management seminars I attended stressed the importance of organized leadership succession. My recommendation to Administration and to the Board of Commissioners is the promotion of Mr. Mathew Hansen as the next Equalization Director. In the past, I delayed my retirement so Mr. Hansen could participate in the State Tax Commission's Master Assessor program. Kalamazoo County, through the Equalization budget, paid for the one-year class that cost $2,000. I believe Kalamazoo County has a vested interest in Mr. Hansen and should promote from within as County policy strongly recommends.

Matt achieved his Michigan Master Assessing Officer (MMAO) certification (Level 4) in 2012 which gives him the certification level the State Tax Commission requires for Kalamazoo County. Matt has been with the Kalamazoo County Equalization Department for twenty (20) years and has been my Deputy Director for the past six (6) years. He has the necessary leadership skills required to take the Equalization Department to the next higher level. He is well respected throughout the assessing community, both locally and at the State level. He has great talent, outstanding work ethic, and vast experience. These are all valuable assets required of the next Kalamazoo County Equalization Director. Please give him your highest consideration and support.

Thank you.

C: Peter Battani
John Faul
Thom Canny

Equalization Director
Summary of Events
10/92--11/95

October 1992--Mr. Jim Ringler announces pending retirement as of January 6, 1993.

October 14, 1992--Mr. Ringler recommends Mr. Larry Millard for Equalization Director.

October 28, 1992--County Administrator Wes Freeland recommends Mr. Millard to the Board of Commissioners.

November 3, 1992--County Board confirms appointment of Mr. Millard and approves request to State for one year allowance for him to achieve level IV certification.

January 7, 1993--Letter to State Assessors Board requesting one year allowance.

February 22, 1993--State Assessors Board grants one year allowance to January 7, 1994.

February 23, 1993/February 2, 1994--Several discussions and meetings with Mr. Millard on issues causing his lack of progress and indicating need to achieve narrative.

February 3, 1994--Administrator provides seven page letter to Mr. Millard placing him on probation, withholding step increase, setting forth other requirements and providing six months to complete project.

February 4, 1994/August 2, 1994--Between Administrator and Mr. Millard, several meetings, encouragements, updates and granting benefits of the doubt occured.

March 17, 1994--County Board Chair responds to Roland Anderson re: letter regarding absense of level IV officer.

June 9, 1994--Letter from Board Chair to Roland Anderson responding to June 3, 1994 letter on absense of level IV officer.

August 3, 1994--Mr. Millard assures County Administrator that he very close to completion of his narrative.

August 4, 1994/December 8, 1994--Several terse meetings between Administrator and Mr. Millard regarding lack of completion of narrative.

December 9, 1994--Administrator sends letter to Mr. Millard citing lack of performance and indicating the potential witholding of second step increase and annual COLA adjustment. Asks for written response and sets meeting for January 5, 1995 to discuss potential recommendation to discontinue his Directorship.

December 24, 1994--Administrator receives letter from Mr. Millard concuring in the justification of Administrator's concerns and requesting six week leave of absense and his resignation if the narrative is not completed during that time.

December 28, 1994--Letter from Administrator to Mr. Millard indicating acceptance of leave request, denying step and COLA adjustment and notification of appointment of Ms. Kajkowski as Interim Director.

January 5, 1995--Letter to Board notifying Board of Mr. Millard's leave through March 3, 1995 and recommending Ms. Kajkowski as Interim Director.

January 17, 1995--County Board approves recommendations.

January 6, 1995/ March 3, 1995--Updates and meetings dwelling on lack of progress between Administrator and Mr. Millard.

March 17, 1995--Letter to Roland Anderson requesting assistance on understanding alterternatives in light of the impending lack of a certifed level IV officer.

March 23, 1995--Receipt of letter from Mr. Anderson expressing disappointment with not meeting requirements of statue and indicating that by equalization in 1996, it was expected that Kalamazoo County would have a level IV officer on board for 1996 .

March 4, 1995/June 19, 1995--Numerous meetings and telephone conversations with continual indications of project completion only to carry the same coversations on to further meetings and conversations. Always a reason why final was not complete. Discussions of resignation, emotional and physical status.

June 20, 1995--Meeting to inform Administrator that project was complete. Administrator informs Mr. Millard that he is requesting resignation based upon failure to meet December commitment.

June 21, 1995--Letter to Administrator from Mr. Millard providing resignation and apologies for letting the County down.

June 22, 1995--Letter from Admistrator to Mr. Millard outlining the capacity in which he could continue employment with the County as an appraiser.

June 23, 1995--Letter to Board of Commissioners recommending the acceptance of Mr. Millards' resignation.

June 29, 1995--County Board accepts resignation.

July 20, 1995--Letter to Roland Anderson sending notification of the resignation, the acceptance, the continuation of Ms. Kajowski as Interim Director and advisment of the County undertaking a solicitation process for Director. CC to Joan Peoples

July, 1995--County advertises in Michigan Assessor, MAC, JOB, NACO, Public Sector Job Bulletin, Kalamazoo Gazette. Deadline for applications set for September 29, 1995.

August 30, 1995--Letter from Joan Peoples to County Commission re: notification of statutory non compliance.

September 5, 1995--Letter from Administrator to Joan Peoples responding with copy of July 20, 1995 commuication to Roland Anderson. CC to County Board.

Late September--Adminstrator with knowledge of only a few applications, initiates discussion with Ms. Kajowski about her career objectives and whether she would like the ability to become Director. The answer was yes and that she had been planning and working toward her level IV.

October 10, 1995--Ms. Kawjowski receives letter from Joan People notifying her that she has passed education requirements to allow her to go forward with her process.

October 16, 1995--Letter from Mr. Millard to County Board notifying Board of his acceptacne of a position which would allow him to use his level IV capabilities.

October 20, 1995--11 applications received from Human Resources. Two are from Michigan level IV certified officers. One is from Mr. Millard.

Early and Mid October--Continued discussions with Ms. Kajkowski and initiated discussion with Mr. Ringler regarding the County's needs and meeting the necessary requirments of the State.

Mid October--Mr. Ringler discusses his potential involvement with Roland Anderson and area Supervisor, Mr. Michael Klusman, to receive their input and thoughts on his assuming an interim directorship role with the County.

October 26, 1995--Letter to Board regarding recommendation on Mr. Ringler, Ms. Kajkowski.

October 26, 1995--Letter to Roland Anderson transmitting copy of recommendation to County Board and indicating County would be happy to visit with both the Board and the Commission to help them understand further the County's situation. CC to Joan Peoples

November 1, 1995--Letter from Mr. Anderson acknowledging receipt of recommendation and indicating State Tax Commission will receive a copy for their information at the meeting of November 28, 1995.

November 7, 1995--County Board approves interim appointment of Mr. Ringler.

November 9, 1995--Letter to Mr. Anderson indicating County Board's approval of Mr. Ringler. Again offered to come to Lansing to meet.

11-25-95--Received letter from Joan Peoples indicating Assessor Board disapproval and copy of letter to Mr. Ringler indicating they will take action to revoke Mr. Ringler's certification in assessment administration if he is not directly supervising which they concluded he would not be doing.

November 28, 1995--Letter to Mr. Anderson indicating that the County would visit with his Commission at some point after visiting with the Assessors Board.

November 28, 1995--Letter to Joan Peoples requesting place on Agenda to review County status with Assesors Board.

Peter M. Battani

From: Bonnie L. Payton
Sent: Tuesday, May 28, 2013 9:53 AM
To: Peter M. Battani
Cc: Mathew L. Hansen; Tracie L. Moored
Subject: RE:

Peter:
Continuing with the narrative you received last week:

January 1995 – Bonnie appointed Interim Equalization Director.

September 1995 – Wes Freeland received a letter from the SAB summarizing the lack of qualified ED – St. Joseph, Van Buren and Kalamazoo were all in non-compliance.

December 1995 – Kalamazoo County Board Chair Bob Houtman, Vice Chair Charlotte Sumney, Administrator Wes Freeland, Corporate Counsel Duane Triemstra and Pavilion Township Supervisor Pat White met with the State Assessors Board to request their approval of Bonnie (Kajkowski) Payton as Interim Director and for leniency while she prepares the narrative report.

January 1996 – Letter from the State Assessors Board to Mr. Freeland requiring Bonnie to submit a detailed progress report at least every other month to the SAB and the County Administrator as to the report status.

The monitoring and reporting continued through 1997.

April, 1998 – Bonnie received notification from the SAB that the narrative had passed.

June 1998 – Bonnie passed the oral examination at Lake Superior State University.

June 1998 – Appointed ED by the BOC.

September 2013 – retiring.

Please let me know if you need any additional information.
Thank you.
Bonnie

From: Peter M. Battani
Sent: Friday, May 24, 2013 12:16 PM
To: Bonnie L. Payton
Cc: Mathew L. Hansen; Tracie L. Moored
Subject:

The document Matt gave me the other day about the Equalization Director search beginning in 1992 and ultimately concluding with your appointment only goes through 1995. What recollections do you have from that point in 1995 where the county still did not have a Level 4 to the time of your appointment? I am not looking for a lot of detail but just a short paragraph as to what happened to get to you and time frames. You have been ED since when?

OFFICE OF FINANCE ADMINISTRATIVE SERVICES

Tracie Moored, Director

201 WEST KALAMAZOO AVENUE
KALAMAZOO, MI 49007
PHONE: (269) 384-8090
FAX: (269) 383-6448

DATE: June 4, 2013

TO: Board of Commissioners

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

RE: Defined Benefit Pension Calculation Summary

Please find the attached documents that we will present and review during the June 4, 2013 Committee of the Whole. We will continue pension discussion in reviewing the formula used to calculate benefit allocations. Also included are the requested historical multiplier information and the requested health benefit enrollees.

Please contact either of us with any questions you may have.

Kalamazoo County Benefit Calculation Model

BACKGROUND

The County's Retirement System was created March 1, 1960, and is a Defined Benefit Plan. The Retirement Resolution defines each employee's retirement benefit by a formula based on age, years of service, and final average compensation (FAC). Yearly, as age and service "credits" build, the County contributes dollars for the employees, knowing that at some point in the future each employee will be entitled to receive a benefit. The employee, of course, must be vested in the System, i.e., have eight (8) years of service prior to receiving a benefit and have attained normal retirement age or early retirement age for a reduced benefit. Members may retire with full benefits at the early retirement age after twenty- five (25) years of service based on the provisions in the Retirement Resolution and Collective Bargaining Agreements.

County employees holding regular positions, either full time or part time of twenty (20) hours or more per week are included by law in the County retirement program. Exceptions to that law are Sheriff's Department Fraternal Order of Police (F.O.P.) members, Kalamazoo County Sheriffs' Supervisors Association members, and pursuant to past negotiations, certain District Court employees and Judges elected after March 31, 1997.

The County does not wait until an individual retires to fund his/her benefit. Instead, money is contributed each year, based on a number of statistical assumptions. It is important to know that at the current time, the System for General County, Community Mental Health, and Road Commission is fully funded. In essence, retirement benefits are guaranteed.

WHAT IT MEANS TO BE "VESTED"

An employee becomes vested in the Retirement System after eight (8) years of service credit. Once vested, if County service is terminated for any reason, the employee is entitled to retirement benefits. The dollar amount of the benefit will be based on the Final Average Compensation, number of years of service, and the multiplier or percentage in effect at the time of departure.

BENEFIT CALCULATIONS

A "benefit formula" is applied that will determine the actual benefit to be received when the day of retirement arrives. The expected retirement benefit can be **estimated** by applying the same formula to current salary and years of service or by projecting what circumstances are expected to be at retirement age. Three factors make up the benefit formula:

1. Service Credit or Years of Service
2. Final Average Compensation (FAC)
3. Multiplier

Service Credit

Service credit is the total number of years and months of County service and is given to regular employees who are at least a 0.5 FTE (full-time equivalency). Service credit is not given to employees while on a leave of absence without pay (excluding Worker's Compensation and FMLA leave of absences.) A member must have ten days of service rendered in any calendar month to be credited as a month of service.

Final Average Compensation (FAC)

The Final Average Compensation (FAC) is the average of the compensation received during the highest five (5) consecutive years of the last ten (10) years of service. If less than ten (10) years were worked, the FAC is the average of the highest five (5) years' salary over the past eight (8) years of employment, eight (8) years being the minimum vesting time.

Multiplier

The current multipliers are as follows:

GENERAL COUNTY SALARY BANDS	
Head Start Unit II Union	2.0%
Airport Union	2.2%
District Court – City Replicated Employees	2.3%
Juvenile Home	2.4%
Non-Union, Juvenile Court Union, Maintenance, Animal Services and Parks Union, Head Start Unit I Union and District Court Union	2.5%

The Benefit Formula

To **estimate** the annual retirement benefit (d), apply the following formula, inserting the numbers that apply for (a) FAC; (b) Multiplier; and (c) Years of Service. This is known as a "Straight Life" benefit.

FAC x Multiplier x Years of Service = Annual Benefit

or: a x b x c = d

The annual benefit may be reduced by one or more of the following:

1. Early retirement

2. If Option A or Option B is chosen (these options provide a benefit to the spouse in the event of the employee's death.

3. If death occurs while the employee is still in County Service, Option A is then assumed.

An Example Benefit Calculation for Regular Retirement

A general County employee hired prior to July 1, 2009, who is sixty (60) years of age and has been with the County for the past twenty-two (22) years with a FAC of $25,000 per year would calculate the annual benefit as follows:

(a)	$25,000			
(b)	x.025	=		$ 625.00
			Years (c)	x 22
			Annual Benefit (d)	$ 13,750.00

Calculate Your Own Benefit

Using the following format as a guide, calculate your own projected annual retirement benefit by inserting your FAC, the multiplier that pertains to your salary group, and the number of years' service credit you expect to have accumulated by the time you retire. **Remember: This calculation is only an estimate; the actual benefit dollars will be determined at the time of retirement.**

The information you need:

(a)	Your FAC	=
(b)	Your Multiplier	=
(c)	Your Years of Service	=

The actual calculation:

(a) FAC (average of the best five (5) consecutive years of the last ten (10) years

(b) Multiplied by Multiplier

=

(c) Multiplied by Years of Service

(d) Annual Benefit

By law, the employer may only fund a maximum of 75% of your final average compensation (FAC) as a benefit. Employees who are at the 2.5% multiplier will reach this maximum when they have completed 30 years of retirement service. Employees with employee contributions in the retirement system can use those contributions to fund a benefit beyond 75% of their final average compensation.

Retirement Age

Retirement age is described as "Normal Retirement Age" and "Early Retirement Age" and is identified in the table on page 20.

If an employee is vested (eight or more years of service), the option is available to retire early and receive a reduced benefit.

GENERAL COUNTY	NORMAL RETIREMENT AGE	EARLY RETIREMENT AGE
Membership began prior to July 1, 2009	60	55
Membership began on or after July 1, 2009	65	60

For each month of early retirement prior to reaching normal retirement age, the Straight-Life benefit is reduced by .4 of one (1%) percent (.004%). Example: If a General County employee chooses to retire at age fifty-five (55), and does not have twenty-five (25) years of service, the benefit is reduced by twenty-four (24%) percent.

Commissioner Requested Information

Multiplier Changes
20-Year Historical
Non-Union Group

2001	2.50%
2000	2.40%
1999	2.30%
1996	2.20%
1992	1.90%
1991	1.70%

Health Insurance Details

Active employees	Full-time	759
	Part-time	114
Total		873

Active Employees currently utilizing health care	640
Retirees currently utilizing health care	192