Committee of the Whole Meeting

February 4, 2014

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 4, 2014

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

		Projected Time For Presentation & Discussion
1.	Land Bank Interviews	4:00 – 4:45 p.m.
2.	Review of Transfers and Disbursements (Item R.) – *Tracie Moored*	4:45 – 4:50 p.m.
3.	OPEB/Legacy Costs (Board Agenda Item 9.) – *Tracie Moored/ Peter Battani*	4:50 – 5:20 p.m.
4.	Next Generation E911 Dispatch – *Peter Battani*	5:20 – 5:30 p.m.
5.	Fair Council Update – *David Rachowicz*	5:30 – 5:45 p.m.
6.	Older Adult Services Advisory Council Resolution – *Vice Chair Buskirk*	5:45 – 5:50 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

JANUARY 29, 2014
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

Dina Sutton
Office Manager for Administrative Services
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
TELEPHONE: (269)384-8111
TDD PHONE: (269)383-6464

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: January 28, 2014

SUBJECT: Land Bank Interviews

Interviews will be conducted at the February 4, 2014 Committee of the Whole for Land Bank Authority. The schedule is as follows:

- 4:00 p.m. – Michael Collins
- 4:15 p.m. – Dave Artley
- 4:30 p.m. – Eric Liabenow

There is currently 1 vacancy due to Mike Seelye's 11/13 resignation. Whoever is selected will fulfill Mr. Seelye's term that will expire 9/30/15.

Contact: Mary Balkema 383-8134 Kelly Clark – 8014 (By-Laws Required)			
	Members	**Term**	**Originally Appointed**
Land Bank Authority	Brandt Iden	Commissioner	Commissioner
Land Bank Authority	Phil Stinchcomb	Commissioner Alt.	Commissioner – Alt.
Land Bank Authority	Pastor Moore	10/01/2012 to 09/30/2015	10/16/12
Land Bank Authority	Chuck Vliek	10/01/2013 to 09/30/2016	02/01/11
Land Bank Authority	Chris Haenicke	10/01/2011 to 09/30/2014	10/16/12
Land Bank Authority	Terry Dorgan	10/01/2011 to 09/30/2014	02/21/12
Land Bank Authority	Mary Balkema	10/01/2012 to 09/30/2015	9/22/09
Land Bank Authority	Jerome Kisscorni	10/01/2013 to 09/30/2016	9/22/09
Land Bank Authority Mike Seelye resigned 11/13	Vacant	10/01/2012 to 09/30/2015	10/16/12

KALAMAZOO COUNTY LAND BANK AUTHORITY BOARD

The Kalamazoo County Land Bank Authority Board is responsible for the authoritative oversight of the land bank, for the purpose of acquiring, assembling, disposing of, and quieting title to property, including tax- reverted property, to foster the development of the property, and to promote economic growth in Kalamazoo County. Meetings are held at 8:30 a.m. on the 2nd Thursday every other month at the Kalamazoo County Administration Building, Conference Room 105 with the first meeting of 2014 scheduled for February 13, 2014. Chairperson: Mary Balkema (269)384-8134.

1. Introduction of Appointment Board Committee.

2. Please provide us with some information about yourself.

3. What background, business, political, and community experience do you possess that would help you in service on the Kalamazoo County Land Bank Authority Board?

4. How do you see your role as one of the 7 members of the Land Bank Authority Board?

5. Meetings are generally scheduled for the 2nd Thursday every other month at 8:30 a.m. Is this a time at which you are able to meet?

6. Do you have any perceived or foreseen conflicts of interest?

7. The Land Bank pursues various strategies to improve properties, blocks and neighborhoods and to further a stable and healthy economic base in Kalamazoo County. These include land assembly for redevelopment, blight removal, side lot and adopt a lot programs, property redevelopment and property disposition to parties who demonstrate a commitment to improvements or property stewardship. The Land Bank undertakes its work through extensive partnerships with a variety of sectors, including community residents.

    - What do you think are some of the greatest opportunities afforded to Kalamazoo County associated with the Land Banking tools?
    - What strategies are you most enthusiastic about that the Land Bank is pursing?
    - What perspectives and professional or community networks are you enthusiastic about bringing to the Land Bank board if appointed?

8. If you were to identify mid and long term goals for the Kalamazoo County Land Bank what would they be?

9. Do you have any questions regarding the Land Bank Authority?

2.1Q.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 4, 2014

	DISBURSEMENTS
Claims	3,303,085.26
TOTAL CURRENT CLAIMS	3,303,085.26

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 4, 2014

Department/Account		Decrease	Increase
Sheriff:			
Federal Grant Revenue	101-301-600.01		1,600 R
New Equipment - Sheriff	101-444-958.19		1,600

Establish budget for radio grant

Account	Vendor	Description	Invoice	Amount	PO Num
101-102	**COUNTY ADMINISTRATION**				
860.00	BATTANI, PETER	MILEAGE REIMBURSEMENT	1214	92.66	
		Sub Total 101-102 COUNTY ADMINISTRATION		**92.66**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
730.00	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	286.63	pur-009723
730.00	WEST MICHIGAN STAMP & SEAL	NAME PLATES FOR JUDGE PIERANGELI	17068	22.95	
732.20	WEST PAYMENT CENTER	ACCT #1000302281	828701739	1,148.33	
806.05	MEYER-SOREK, JULIANNE	2008-0977 ATTORNEY FEES	2008-0977	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1098 ATTORNEY FEES	2013-1098	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1739 ATTORNEY FEES	2013-1739	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1823 ATTORNEY FEES	2013-1823	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1809 ATTORNEY FEES	2013-1809	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-0729 ATTY FEES; 2ND CASE	2013-0729	230.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1837 ATTORNEY FEES	2013-1837	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1584 ATTY FEES; 2ND CASE	2013-1584	230.00	
806.05	KOENIG, ALAN B	2013-1399 ATTORNEY FEES; 2ND CASE	2013-1399	691.00	
806.05	KOENIG, ALAN B	2013-1208 ATTORNEY FEES	2013-1208	460.00	
806.05	LEVINE & LEVINE	12/13/13 2 HOURS DRUG COURT	121313	150.00	
806.05	MEYER-SOREK, JULIANNE	2013-1314 ATTORNEY FEES	2013-1314	460.00	
806.05	KOENIG, ALAN B	2011-1266 ATTY FEES; PV HRG	2011-1266	248.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1839 ATTY FEES; PV HRG	2013-1839	230.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1810 ATTY CANCELLATION FEE	2013-1810	50.00	
806.05	MEYER-SOREK, JULIANNE	2013-0968 ATTORNEY FEES	2013-0968	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-0619 ATTORNEY FEES	2013-0619	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1557 ATTORNEY FEES	2013-1557	460.00	
806.05	KOENIG, ALAN B	2011-0894 ATTY FEES; PV HRG	2011-0894	150.00	
806.05	KOENIG, ALAN B	2013-1806 RETAINED COUNSEL	2013-1806	50.00	
806.05	LEVINE & LEVINE	11/15/13 2 HOURS DRUG COURT	111513	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1542 ATTORNEY FEES	2013-1542	460.00	
806.05	MEYER-SOREK, JULIANNE	2009-1441 ATTORNEY FEES	2009-1441	460.00	
806.05	KOENIG, ALAN B	2012-1524 ATTY FEES; PV HRG	2012-1524	248.00	
806.05	MEYER-SOREK, JULIANNE	2013-1794 ATTORNEY FEES	2013-1794	1,382.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-0062 ATTY FEES; 3.5 DAYS TRIAL	2013-0062	1,560.50	
806.05	KOENIG, ALAN B	2013-1375 ATTORNEY FEES	2013-1375	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	KOENIG, ALAN B	2013-1393 ATTY FEES; DC DISPO	2013-1393	385.00	
806.05	KOENIG, ALAN B	2013-1796 RETAINED COUNSEL	2013-1796	50.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1815 ATTORNEY FEES	2013-1815	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0648 ATTORNEY FEES	2013-0648	460.00	
806.05	KOENIG, ALAN B	2013-1285 ATTORNEY FEES	2013-1285	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1038 ATTORNEY FEES	2013-1038	460.00	
806.05	GAGIE, JEFFREY	2013-0542 ATTORNEY FEES	2013-0542	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1339 ATTORNEY FEES	2013-1339	460.00	
806.05	KOENIG, ALAN B	2013-0008 ATTORNEY FEES	2013-0008	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1701 ATTORNEY FEES	2013-1701	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1410 ATTORNEY FEES	2013-1410	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1798 ATTORNEY FEES	2013-1798	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1379 ATTORNEY FEES	2013-1379	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1648 ATTORNEY FEES	2013-1648	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1820 ATTORNEY FEES	2013-1820	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1748 ATTORNEY FEES	2013-1748	460.00	
806.05	CHAMPION LAW OFFICES	2012-0056 ATTY FEES PV HRG	2012-0056	150.00	
806.05	KOENIG, ALAN B	2013-0020 ATTY FEES; DC DISPO	2013-0020	265.00	
806.05	KOENIG, ALAN B	2013-1805 RETAINED COUNSEL	2013-1805	50.00	
806.07	MEYER-SOREK, JULIANNE	13-299NA	010314	125.00	
806.07	DOMBOS, MICHAEL	12-253NA 13-368NA	120313	206.25	
806.07	NOBLE, DENISE	12-515DL 11-351NA 13-574DL	010214	225.00	
806.07	MEYER-SOREK, JULIANNE	11-04NA	010314	187.50	
806.07	DOMBOS, MICHAEL	13-572NA 13-294DL	123113	225.00	
806.07	BOSMA, GREGORY R.	13-571NA 10-302NA 12-390NA 13-411NA	010614	331.25	
806.07	MEYER-SOREK, JULIANNE	13-423NA 13-442NA 13-248NA 10-389NA	010314	275.00	
806.07	IHRIG, STEPHEN D	13-295NA 13-385NA	010814	243.75	
806.07	VEEN, DANIEL	99-245NA 08-428NA	010314	125.00	
806.07	PAYNE, E DORPHINE	13-399NA	010314	206.25	
806.07	PRENTICE-SAO, SUSAN	13-374DL	010814	112.50	
806.07	ANDERSON, CHARLES A.	13-177NA	010914	131.75	
806.07	BOSMA, GREGORY R.	13-440NA 11-222NA	011514	100.00	
806.07	MARTELL P.C., CHARLES E	03-109NA 09-397NA	010714	150.00	
808.27	CHASE, CHUCK	PROCESS OF SERVICE	011514	59.02	
808.27	PCI CIVIL DIVISION	PROCESS SERVICE	PCI-2013006847	60.85	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	011514	439.89	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION SERVICES	120413	161.00	
860.00	DARLING, SUE	SUE DARLING TRAVEL TO/FROM GRAND HAVEN	12-10-13	190.97	
860.00	HARRISON, YVETTE	DECEMBER TRAVEL	010214	45.20	
860.00	BUDAS, KAY	DECEMBER TRAVEL	122613	9.75	
900.00	MLIVE MEDIA GROUP	DECEMBER PUBLIC NOTICES	1000310076	232.68	
931.00	MCE INC	SC14391 S/N CNNLB02230 11/20/2013~	119199	154.00	
957.00	DATA GUARDIAN	DOCUMENT DESTRUCTION	1009290	50.00	
957.00	CITY OF KALAMAZOO	REPLENISH BUS TOKENS 2013	011314	350.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**26,705.02**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
744.02	OVERSTOCK.COM	RICHARDS HOMEWARES NYLON TRAVEL GARMENT	12192013	19.94	
744.02	NEIGHBORHOOD CLEANERS	ROBE ALTERATIONS FOR JUDGE PIERANGELI	529528-531306	53.91	
744.02	JONES, HERFF	ROBE FOR JUDGE PIERANGELI	12132013	256.90	
860.00	BELL, CURTIS	AUG-NOV MILEAGE	01022014	435.05	
860.00	BELL, CURTIS	DEC 2013 TRAVEL	01032014	159.96	
860.00	GORSALITZ, HON. STEPHEN	DECEMBER 2013 MILEAGE	12062013	90.40	
860.00	GORSALITZ, HON. STEPHEN	DECEMBER 2013 MILEAGE	12052013	90.40	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**1,106.56**	
101-136	**DISTRICT COURT**				
727.00	ADVANTAGE BUSINESS SYSTEMS LLC	YEAR 2014 TRAFFIC/CRIMINAL FILE	1255	3,352.89	pur-009550
727.00	ADVANTAGE BUSINESS SYSTEMS LLC	YEAR 2014 CIVIL FILE FOLDERS, DC	1255	4,216.11	pur-009550
728.00	UNITED STATES POSTAL SERVICE	ROLL OF POSTAGE STAMPS, 100 EA.	59761988-59761	47.25	
730.00	8TH DISTRICT COURT	CROSSTOWN PETTY CASH REIMBURSEMENT FOR	12302013CPC	53.97	
730.00	AMAZON.COM	REFUND FOR THE RETURN OF LCD MONITOR	110-4071373-384	-27.06	
730.00	CARDWARE INTERNATIONAL	PAPER FOR CREDIT CARD MACHINES, 48 ROLLS	00514026	78.66	
730.00	AMAZON.COM	REFUND FOR THREE (3) LCD MONITOR DESK	110-4364302-717	-91.16	
730.00	PENGAD COMPANY, INC.	RECYCLED NAVY BLUE TRANSCRIPT COVERS	7390	71.15	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/23/13 -- 12/27/13	12/27/13	120.03	
730.00	WEST MICHIGAN STAMP & SEAL	3 EACH OF M-50 STAMP FOR BOND AND 10 EA	17049	112.75	
730.17	CDW GOVERNMENT, INC.	HP LASERJET PRO 400 M401N PRINTER	1BDWCR6	286.29	
732.20	ICLE	MI CIVIL AND CRIMINAL JURY INSTRUCTION	962316	129.98	
732.20	WEST PAYMENT CENTER	ACCT #1000302281	828701739	50.37	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	117452	9.87	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	010814	7.00	
805.00	8TH DISTRICT COURT	CROSSTOWN WITNESS REIMBURSEMENT FOR JAN	12302013CWIT	163.50	
806.06	CITY OF KALAMAZOO	FOIA REQUESTS FOR NOVEMBER 2013	1000082188	35.00	
806.06	KOENIG, ALAN B	ATTORNEY FEES FOR MENTAL HEALTH	12272013-12	4,250.00	
806.06	KOENIG, ALAN B	ATTORNEY FEES FOR MENTAL HEALTH	12272013-13	3,812.50	
808.06	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 SINGLE MVL	95361345	88.20	pur-009723
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION SERVICES	123113	314.20	
808.36	TRANSPERFECT REMOTE	TELEPHONE INTERPRETATION SERVICES FOR	005198	7.11	
808.36	JAGLAN, DOLLY	INTERPRETATION SERVICES FOR COURT M ON	2013-001	50.00	
860.00	LINDAUER, MARILEE	MILEAGE REIMBURSEMENT FOR TRAVEL FROM	12062013ML	4.24	
860.00	SNYDER, MAUREEN	MILEAGE REIMBURSEMENT FOR TRAVEL FROM	12132013MS	2.20	
931.13	CITY OF KALAMAZOO	DISTRICT COURT PORTION (3/4) OF 2013	1000082183	26,250.00	
		Sub Total 101-136 DISTRICT COURT		**43,395.06**	
101-148	**PROBATE COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/23/13 -- 12/27/13	12/27/13	346.87	
802.00	NOBLE, DENISE	JORDAN SAEDLER-WASHBURN	20131366MI	50.00	
802.00	NOBLE, DENISE	CYNTHIA DESKOUITZ	20131378MI	50.00	
802.00	NOBLE, DENISE	CAMERON LAWRENCE	20131377MI	50.00	
802.00	REISTERER SR, MICHAEL P.	STELLA JAMES	93002433MI	125.00	
802.00	REISTERER SR, MICHAEL P.	HAMID BASHTI	20020237MI	50.00	
802.00	NOBLE, DENISE	ATORIA HOLIDAY	20130240MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PAMELA CHAPMAN	20060859MI	50.00	
808.46	HUSUM, CAROL	VISITING JUDGE	10/18, 11/01, 11/	1,050.00	
860.00	BURNHAM, STEVEN E.	REIMBURSEMENT FOR TRAVEL 5/6/13 -	5-4-13 - 12-12-13	911.91	
860.00	HASKAMP, MARY	TRAVEL REIMBURSEMENT	SEPT 1, 2013	350.30	
860.00	HOLLAND-FREEMAN, JANAI	TRAVEL REIMBURSMENT FOR TRIPS TO ADMIN	08/13 - 12/30 201	33.90	
931.13	CITY OF KALAMAZOO	PROBATE COURT PORTION (1/4) OF 2013	1000082183	8,750.00	
956.00	HASKAMP, MARY	TRAVEL REIMBURSMENT	SEPT 15-20 201	282.50	
956.00	NATIONAL CENTER FOR STATE CRTS	E COURTS CONF REGIST/HASKAMP	E COURTS 2014	449.00	
		Sub Total 101-148 PROBATE COURT		**12,599.48**	
101-190	**ELECTIONS**				
808.48	MICHIGAN ELECTION RESOURCES	DELEGATE AFFIDAVITS	31924	24.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
			Sub Total 101-190 ELECTIONS	**24.00**	
101-219	**CNTY CLRK/REG OF DEEDS**				
808.00	SHRED-IT	SHRED CONFIDENTIAL DOCUMENTS 12/02/2013	9402893098	96.30	
808.00	SHRED-IT	SHRED CONFIDENTIAL DOCUMENTS 12/30/2013	9403015892	96.30	
819.02	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	286.63	pur-009723
			Sub Total 101-219 CNTY CLRK/REG OF DEEDS	**479.23**	
101-223	**FINANCE**				
808.13	HAY GROUP	5 JOB EVALS PERFORMED & RETURNED ON	321-70929	1,625.00	
			Sub Total 101-223 FINANCE	**1,625.00**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	01042014-HR	2,693.78	
730.00	JB PRINTING CO	CUST#COUNTYKA	36724	69.00	
730.00	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	286.63	pur-009723
807.01	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	573.26	pur-009723
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	JWF1961	83.34	
			Sub Total 101-226 HUMAN RESOURCES	**3,706.01**	
101-228	**INFORMATION SYSTEMS**				
860.00	CANDLER, MONICA	MILEAGE 11/1/2013 ~ 12/31/2013	12312013	19.21	
860.00	ALVAREZ, JOSE	MILEAGE 10/24/2013 ~ 12/31/2013	12312013	78.53	
860.00	WEBSTER, JASEN	MILEAGE 1/1/2013 ~ 12/31/2013	12312013	36.73	
			Sub Total 101-228 INFORMATION SYSTEMS	**134.47**	
101-229	**PROSECUTING ATTORNEY**				
727.00	IMPERIAL GRAPHICS, INC	PERSONAL SERVICE SUBPOENA MAC	010746535	287.10	
728.00	UNITED STATES POSTAL SERVICE	OVERNIGHT DETAINER PAPERWORK FOR	EI905121495US	19.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/30/13 - 12/31/13	12/31/13	70.68	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/23/13 -- 12/27/13	12/27/13	190.29	
732.20	WEST PAYMENT CENTER	ACCT #1000302281	828701739	2,059.30	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213001	32.00	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213009	32.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213003	936.60	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213006	502.60	
805.00	VC ROOM LLC	VIDEOCONFERENCING CALL FOR PEOPLE VS.	D12-1925	466.80	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213004	936.60	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213005	936.60	
805.00	HOLIDAY INN	LODGING FOR VICTIM/WITNESS TRAVEL FOR	221591	249.75	
805.00	GREYHOUND BUSLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS.	21042387	34.50	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213003	32.00	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213006	32.00	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213001	1,422.00	
805.00	CARLSON WAGONLIT TRAVEL	CREDIT FOR VICTIM/WITNESS TRAVEL FOR	0067341213006	-32.00	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213019	32.00	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213019	619.60	
805.00	DELTA AIRLINES	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213009	1,422.00	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213005	32.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	010814	105.20	
805.00	DELTA AIRLINES	CREDIT FOR VICTIM/WITNESS AIRFARE	0067341213006	-502.60	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS TRAVEL FOR PEOPLE VS M.	0067341213004	32.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1926 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1091 FH	5.15	
860.00	LAROCHELLE, KELLY	TRAVEL TO FRANKENMUTH FOR VICTIM RIGHTS	FRANKENMUTH	193.23	
860.00	JOHNSON, CORY	TRAVEL TO ROCHESTER FOR PAAM CONFERENCE	ROCHESTER, M	82.50	
860.00	TODD, RHONDA	TRAVEL TO IONIA CANINE ADVOCACY	12/06/2013	85.88	
860.00	BERGMANN, HEATHER	TRAVEL TO BATTLE CREEK SPECIAL	12/12/2013	31.07	
860.00	PROCUNIER, KATHRYN	TRAVEL FOR PAAM VISUAL TRIAL TRAINING	12/04/2013	252.63	
957.00	TARGET CORPORATION	FRAMES FOR LAW LIBRARY	101443423777	107.07	
957.00	TARGET CORPORATION	FRAMES FOR LAW LIBRARY	101433180463	54.81	
957.00	TARGET	FRAMES FOR LAW LIBRARY	101427543006	156.87	
957.00	TIME	3RD FLOOR VICTIM/WITNESS WAITING ROOM	298304886	29.95	
957.00	VANDERSALMS FLOWERS	BEREAVEMENT FLOWERS FOR BALL FAMILY	66679	78.38	
957.00	ART.COM INC	ART FOR LAW LIBRARY	2001639148432	250.80	
957.00	SURVEILLENT	SINGLE BUTTON, PENDANT TRANSMITTER	118691	334.99	
		Sub Total 101-229 PROSECUTING ATTORNEY		**11,617.45**	
101-253	**TREASURER**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**	**(Continued)**			
860.00	BALKEMA, MARY	MILEAGE MARY BALKEMA	12/18/2013	36.73	
860.00	BALKEMA, MARY	PARKING MARY BALKEMA	12/20/13	13.75	
		Sub Total 101-253 TREASURER		**50.48**	
101-265	**BUILDINGS & GROUNDS**				
745.00	E.M. SERGEANT COMPANY	#2 DIESEL DYED	326286	67.00	
745.00	E.M. SERGEANT COMPANY	#2 DIESEL DYED	325964	118.65	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER	131120-052	49.98	
775.00	ALL SEASONS UNIFORMS	MEN'S PANTS	ASU13163019	114.81	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004561480	822.68	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 TOLL TOWEL, TOILET TISSUE	369496	924.80	
808.00	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	23.00	
808.00	FISHBECK,THOMPSON,CARR&HUBER	INDOOR AIR QUALITY SAMPLING, PER	298811	3,580.00	pur-009524
808.17	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	25.00	
808.19	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	23.00	
808.26	FIRE PROS	CUST#KAZOOCOUNTY EXT MAINTENANCE, JAIL	1321389	191.00	
808.26	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	95.00	
808.29	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	120.00	
808.59	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	48.00	
808.62	SNELLING 10369	20713-00000381 JOHNSON, T., REECE	4974841	414.38	
860.00	LABRAKE, FRANCIS	NOV-DEC TRAVEL	NOV-DEC TRAVI	171.19	
930.00	SAHR BUILDING SUPPLY	ACCT#KALACOUN SCHLAGE CO-100	84989	630.53	
930.02	DOUGLAS & SONS, INC.	PAINT	00017769	248.49	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	2841-7	-71.02	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	2840-9	376.00	
930.59	ANDY J EGAN COMPANY INC	CUST#KALCOU SERVICED CONDENSER FAN	313981	1,033.59	
931.00	BILLS LOCK SHOP	KEYS	90481	5.00	
931.00	PROFESSIONAL PARTS WAREHOUSE	MEYER NIGHT SABER, LIGHT MODULE KIT	1813	174.20	
931.00	B & G DISCOUNT	GLOVES	32123	205.20	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02024	32.64	
931.00	LOWES	ACCT#99001558867 SAND TUBES	02056	30.72	
931.00	HOME DEPOT	ACCT#6035 3225 4017 1893 JOB SAW, TAPE	020288/0183664	36.91	
931.00	SHARP SHOP	PADDLES, SCRAPER	2953	88.85	
931.00	GRAINGER INC	ACCT#819545146 GASKET	9327739133	6.45	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CAULK, CAULK TOOL	316255	20.24	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	PURITY CYLINDER GASES	ACCT#34220 QTRLY CYLINDER RENTAL	00499523	386.68	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 TEMRINAL ADPT	3505-456461	4.39	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	832865	12.38	
931.00	PEX SUPPLY	VALVE KITS	PEX1065797	117.87	
931.00	LOWES	ACCT#99001558867 MOEN ADLER 8-SPRAY	09683	28.48	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SWITCHES	3505-456364	30.45	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	STRAPS, NOZZLE	316024	23.48	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CLIPS	315858	13.00	
931.00	SIGN CENTER	SIGNAGE	45924	25.00	
931.00	LOWES	ACCT#99001558867 SAND TUBES, UTILITY	02954	29.59	
931.00	JOHNSON CONTROLS, INC.	ACCT#1034240 PARTS	1-8146232170	226.49	
931.17	TRANE COMPANY	ACCT#3885985 MOTOR KIT	8676243R1	512.00	
931.19	LOWES	ACCT#99001558867 SUPPLIES	09879	9.87	
931.19	LOWES	ACCT#99001558867 SUPPLIES	02983	14.11	
931.26	LOWES	ACCT#99001558867 STEP LADDERS, SUPPLIES	02805	506.19	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	HOSE NOZZLE, KHINES, DRAW ATCH, SPRAY	316480	27.24	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	HOSE MENDER, GAUGES, BUSHINGS, ETC	316139	108.44	
931.26	J.A. SEXAUER, INC.	ACCT#287310 PARTS	302080486	660.00	
931.26	ALLIED MECHANICAL SERVICE	CUST#KALCOU SERVICE CALL AT JAIL	113067	619.00	
931.26	FASTENAL CO	CUST#MIKAL0492 UTILITY KNIFE, GLOVES	MIKAL255811	45.69	
931.26	J.A. SEXAUER, INC.	ACCT#287310 PARTS	302250154	345.91	
931.26	J.A. SEXAUER, INC.	ACCT#287310 WATER DIAPHRAGM ASSY, STOP	302167424	383.57	
931.26	LOWES	ACCT#99001558867 TOOLS, SUPPLIES	10932	276.41	
931.26	JOHNSTONE SUPPLY	CUST#10635 PCD TAPE	S3361480.001	26.08	
931.29	HOEKSTRA ROOFING CO.	LEAK AT ANIMAL SERVCIES	3540	216.68	
931.30	GYPSUM SUPPLY COMPANY	CEILING TILES	654316	640.00	
931.30	RICHARDS SUPPLY	CUST#312-801515 P-TRAPS, TAILPIECE	S008566599.001	4.70	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 JUNCTION & FUSE BOX,	3505-456384	69.18	
931.59	MIDWEST ELECTRIC MOTOR	CUST#1092 SMITH MOTOR, CONDUIT BOX	27846	152.03	
931.59	MIDWEST ELECTRIC MOTOR	CUST#1092 TIE ROD	27895	12.19	
931.59	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPC, EXPO CTR	0043601-IN	426.00	
931.59	ANDY J EGAN COMPANY INC	CUST#KALCOU, SERVICES CALL, PARKS	313980	234.00	
931.59	YOUNG SUPPLY CO.	CUST#347294 HONY TEMP CONTROL PROP	80081294-00	260.50	
934.00	KALAMAZOO CO ROAD COMMISSION	SALT W/LIQUID DEICER	MISC 2013-143B	1,036.83	
934.00	KALAMAZOO CO ROAD COMMISSION	SALT W/LIQUID DEICER	MISC 2013-145	1,298.64	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	HOEKSTRAS TRUE VALUE HARDWARE	SHOVEL	316421	19.99	
934.00	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS	316130	39.98	
934.00	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS	316017	25.98	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR022759	180.00	
934.00	MULDER'S LANDSCAPE SUPPLY	ACCT#3838954 HAULING SNOW FROM PARKING	399419	560.00	
957.00	GRAINGER INC	ACCT#819545146 JACKET	9322787350	160.43	
957.00	GRAINGER INC	ACCT#819545146 JACKET	9322787376	-160.43	
		Sub Total 101-265 BUILDINGS & GROUNDS		**19,215.31**	
101-266	**UTILITIES**				
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	188.98	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	73.54	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	20.14	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	105.26	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	23.52	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	47.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	502.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	36.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	37.53	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	36.12	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	23.90	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	24.29	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	168.97	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	199.91	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	699.21	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	27.32	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	7,364.27	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	156.13	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	44.35	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	218.61	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	838.60	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	12.34	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	4,143.61	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	97.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	130.46	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	438.40	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	196.63	
852.41	AMERIGAS	200271809. PRAIRIE VIEW PROPANE.	3024571703	1,473.38	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	438.51	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	23.79	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	39.02	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	134.91	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	35.14	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	94.78	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	35.14	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	205.84	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	94.78	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	26.99	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	11.65	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,430.08	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	40.28	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	181.43	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	333.83	
			Sub Total 101-266 UTILITIES	**21,563.93**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 12/6/13 -	410351	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 12/13/13 -	421057	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 12/20/13 -	426677	375.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY 12/27/13 -	437067	500.00	
808.50	U S SECURITY ASSOCIATES	12/20/13-12/26/13 SECURITY AT GRC	428750	1,436.00	
808.50	U S SECURITY ASSOCIATES	12/27/13-1/2/14 SECURITY AT GRC	437525	1,392.00	
			Sub Total 101-267 SECURITY	**4,953.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**				
808.86	KALAMAZOO CO ROAD COMMISSION	MS4 PERMIT 2013 COVERAGE	MISC2013-144	2,000.00	
808.86	JB PRINTING CO	WATER BROCHURES	3670607	395.00	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF DEC 2013	DEC13-MI-J	58.76	
		Sub Total 101-275 DRAIN COMMISSIONER		**2,453.76**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF NOV & DEC 2013	NOV-DEC13-MI-I	383.63	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**383.63**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
801.06	BLUESTONE PSYCH	POST COE DECEMBER, 2013	1348	425.00	
801.06	PERSONNEL EVALUATION INC	DECEMBER PEP	07256	280.00	
808.00	FREVER, DAN	DECEMBER SALVAGE VEHICLE INSPECTIONS	12/26/13	300.00	
808.21	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	859.89	pur-009723
808.21	PROVANTAGE CORPORATION	PLANTRONICS HW291N WIDEBAND HEADSETS	6917070	157.00	
846.50	STATE OF MICHIGAN	CUST ID# 681 4TH QTR 2013 LGNET	551-407550	1,250.00	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY BILLING	3299143	51.75	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**3,323.64**	
101-302	**SHERIFF - JAIL**				
730.00	OFFICE MAX	INMATE ACCOUNTING CHECKS	12/16/13	39.99	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	470735	308.28	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9044095	348.40	
740.00	GORDON FOOD SERVICE	ACCT# 176610018 KITCHEN PROVISIONS	912112019	52.85	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST CONTROL	9486900	91.00	
744.00	NYE UNIFORM CO	UNIFORMS - GANNON	421747	436.45	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -WELLER	11385987401	88.46	
802.01	ST JOSEPH CO SHERIFFS DEPT	NOVEMBER, 2013 INMATE HOUSING AND	11/30/13	19.99	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	37168198G	432.16	
802.01	ST JOSEPH CO SHERIFFS DEPT	DECEMBER, 2013 INMATE HOUSING AND	12/31/13	196.49	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 DECEMBER MONTHLY	55226687	5,544.97	
802.01	BORGESS MEDICAL CENTER	INMATE LAB	13384187	31.00	
802.05	COUNTY OF OTTAWA	DECEMBER, 2013 INMATE HOUSING	12/31/13	16,640.00	
802.05	ST JOSEPH CO SHERIFFS DEPT	DECEMBER, 2013 INMATE HOUSING AND	12/31/13	5,580.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.05	K-PEP	DECEMBER, 2013 INMATE HOUSING	JANUARY 3, 201	8,790.00	
802.05	ST JOSEPH CO SHERIFFS DEPT	NOVEMBER, 2013 INMATE HOUSING AND	11/30/13	5,780.00	
802.06	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H596821200	815.08	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	13176913	250.00	
860.01	DENOON, DONNA	DECEMBER MEALS DURING PRISONER TRANSPOR	DECEMBER 31,	12.00	
860.01	MCGEHEE, DONALD	DECEMBER MEALS DURING PRISONER TRANSPOR	DECEMBER 31,	12.00	
860.01	DOWNEY, LAWRENCE	DECEMBER MEALS DURING PRISONER TRANSPOR	DECEMBER 31,	12.00	
860.01	BAKER, JEFF	DECEMBER MEALS DURING PRISONER	DECEMBER 31,	22.48	
860.01	DENOON, MICHAEL	DECEMBER MEALS DURING PRISONER TRANSPOR	DECEMBER 31,	12.00	
860.01	JOHNSON, DAVID	DECEMBER MEALS DURING PRISONER	DECEMBER 31,	13.00	
860.01	VANZILE, JAMES	DECEMBER MEALS DURING PRISONER	DECEMBER 31,	13.00	
860.01	HOLIDAY INN	HOTEL STAY FOR PRISONER PICKUP IN	28731	132.09	
		Sub Total 101-302 SHERIFF - JAIL		**45,673.69**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/23/13 -- 12/27/13	12/27/13	25.18	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 DECEMBER 2013	3546820	1,667.90	
800.00	VANZILE, JAMES	DECEMBER MEALS DURING PRISONER	DECEMBER 31,	11.00	
800.00	JOHNSON, DAVID	DECEMBER MEALS DURING PRISONER	DECEMBER 31,	11.00	
808.21	PROVANTAGE CORPORATION	BROTHER LASER PRINTERS FOR OSHTEMO	6930572	378.32	
808.21	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	286.63	pur-009723
931.05	ROE-COMM INC	CUST # 46005 PATROL RADIO REPAIR	335675	64.00	
956.00	FLEURY, MATTHEW	POLICE PRECISION DRIVING-SOUTH HAVEN MI	12162013	16.88	
956.00	GARRETT, RONALD	BASIC RADAR/LIDAR CERTIFICATION - 11/25	12202013	18.24	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**2,479.15**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
729.00	DATA GUARDIAN	SHREDDING (2 BOXES @ $5.00 EACH)	020777	10.00	
740.00	TRACTOR SUPPLY COMPANY	TIDY CATS 40LB CONVENTIONAL 24/7	197516	167.76	
740.00	CENTER MEDICAL SUPPLY	GLOVE LATEX PF NS LARGE100/BX 1503-IMC	1240218	55.93	
740.00	LOWES	RCP BI LEVEL SCRUB BRUSH (1), 144CT A&H	10950	57.91	
740.00	AMERICAN KENNEL CLUB/CAR	25-CT INDIGO ISO WITH PREPAID	2561681	775.00	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB BITES & BONES (7), P & C 7LB	203195	176.88	
744.00	B & G DISCOUNT	GLOVES #8354 (6)	32193	58.50	
822.00	CREATIVE MEMORIES BACKDROPS	(1) 6FT X 6FT FROSTY'S SNOWFLAKES -	114716699	131.32	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
831.00	FAMILY PET HEALTH CENTER	KCASE VET SERVICES OCTOBER, NOVEMBER,	12-2013	360.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, DECEMBER 2013	007595	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**3,043.30**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/30/13 - 12/31/13	12/31/13	101.49	
931.02	BEST ONE FLEET SERVICE	SET OF FOUR GOODYEAR TIRES FOR OEM	401017	851.92	
931.02	GOODYEAR COMMERCIAL TIRE	SWAT VEHICLE~	157-1050421	98.38	
931.02	AUTO VALUE	SET OF FLOOR MATS FOR OEM VEHICLE #11	201-517060	182.37	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**1,234.16**	
101-613	**HCS ADMINISTRATION**				
730.00	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION FOR LINDA BUZAS	12/08/13	13.85	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 DEC WATER	1304592	479.95	
850.00	LANGUAGE LINE SERVICES	INTERPRETATION OVER THE PHONE	54335	28.00	
860.00	VAIL, LINDA	NOV TRAVEL	1213	115.83	
860.00	VAIL, LINDA	DEC TRAVEL	1213	59.89	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 12/30/13	9403015512	209.83	
		Sub Total 101-613 HCS ADMINISTRATION		**907.35**	
101-614	**VETERANS AFFAIRS**				
860.00	TUCKER, JAMES	SEP TRAVEL	1213	56.95	
860.00	TUCKER, JAMES	OCT TRAVEL	1213	31.64	
860.00	TUCKER, JAMES	NOV TRAVEL	1213	56.95	
956.00	TUCKER, JAMES	SEP TRAVEL	1213	323.86	
		Sub Total 101-614 VETERANS AFFAIRS		**469.40**	
101-648	**MEDICAL EXAMINER**				
808.15	SPARROW HEALTH SYSTEM	DECEMBER 2013 ME & ADMINISTRATION	12312013	36,323.66	
837.00	KALAMAZOO REMOVAL SERVICES	12/16/13-12/31/13 REMOVAL SERVICES FOR	590	3,051.30	
		Sub Total 101-648 MEDICAL EXAMINER		**39,374.96**	
101-681	**VETERANS BURIAL**				
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR MARJORIE SNELL, MARY	01/08/14	900.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	**(Continued)**			
833.00	MENCH, WILDA	BURIAL BENEFIT FOR FRANK MENCH	01/08/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR ROBERT SLAGER,	01/08/14	3,000.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR JOHN DYKSTRA,	01/08/14	2,400.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR THOMAS CHULSKI &	01/08/14	600.00	
833.00	IRWIN JR, WILLIAM	BURIAL BENEFIT FOR JEAN IRWIN	01/08/14	300.00	
833.00	BRESSON, JANET	BURIAL BENEFIT FOR FRANZ BRESSON	01/08/14	300.00	
833.00	BETZLER FUNERAL HOME INC	BURIAL BENEFIT FOR KENNETH SWEET	01/08/14	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR NORMA SOOTMAN	01/08/14	300.00	
		Sub Total 101-681 VETERANS BURIAL		**8,400.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	BRIDGETTE JONES FOOD & PERSONAL ITEMS	12/23/13	49.51	
845.00	SAVE-A-LOT	ROBERT BROWN FOOD & PERSONAL ITEMS	12/4/13	50.00	
845.00	SAVE-A-LOT	DAVID WILLIS FOOD & PERSONAL ITEMS	12/13/13	50.00	
845.00	HARDINGS MARKET	JOEY BUTLER FOOD & PERSONAL ITEMS	12/11/13	49.15	
845.00	HARDINGS MARKETS	MICHAEL JONES FOOD & PERSONAL ITEMS	12/23/13	50.00	
845.00	HARDINGS	RICHARD SINKLER FOOD & PERSONAL ITEMS	12/13/13	49.34	
845.00	HARDINGS MARKET	MICHAEL BROWN FOOD & PERSONAL ITEMS	12/12/13	50.00	
845.00	HARDINGS MARKET	DANIEL ELLIS FOOD & PERSONAL ITEMS	11/18/13	49.88	
845.00	HARDINGS MARKET	CLARA ROBINSON FOOD & PERSONAL ITEMS	12/23/13	75.00	
845.00	HARDINGS MARKET	WILLIAM LAMPHIER FOOD & PERSONAL ITEMS	11/25/13	75.00	
845.00	TOWN & COUNTRY SUPERMARKET	OSCAR JONES FOOD & PERSONAL ITEMS	12/23/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	MICHAEL HINTEN FOOD & PERSONAL ITEMS	12/11/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	LARRY DOLITTLE FOOD & PERSONAL ITEMS	12/09/13	49.91	
845.00	HARDINGS MARKET	RAMON TUCKER FOOD & PERSONAL ITEMS	12/23/13	75.00	
845.00	HARDINGS MARKET	SUSAN GIUANO FOOD & PERSONAL ITEMS	12/9/13	50.00	
845.00	SAVE-A-LOT	PHILLIP WARNER FOOD & PERSONAL ITEMS	12/4/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	TIMOTHY DIXON FOOD & PERSONAL ITEMS	12/06/13	50.00	
845.00	SAVE-A-LOT	DEBRA JOHNSON FOOD & PERSONAL ITEMS	12/9/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	DERRICK ANDREW FOOD & PERSONAL ITEMS	12/23/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	LEE JOHNSON FOOD & PERSONAL ITEMS	12/23/13	49.39	
845.00	HARDINGS MARKET	ROGER DUNNING FOOD & PERSONAL ITEMS	12/11/13	49.89	
845.00	HARDINGS MARKET	DONALD LOCKHART FOOD & PERSONAL ITEMS	12/5/13	75.00	
845.00	HARDINGS MARKET	DEANNA DOYLE FOOD & PERSONAL ITEMS	10/28/13	50.00	
845.00	HARDINGS MARKET	SAMUEL HUDSON FOOD & PERSONAL ITEMS	11/19/13	49.95	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	HARDINGS MARKET	ANDREW WIMES FOOD & PERSONAL ITEMS	12/20/13	50.00	
845.00	HARDINGS MARKET	DENNIS OUDING FOOD & PERSONAL ITEMS	08/1/13	49.17	
845.00	HARDINGS MARKET	CHUCK VEENKANT FOOD & PERSONAL ITEMS	11/25/13	50.00	
845.00	HARDINGS MARKET	EARL BURRIS FOOD & PERSONAL ITEMS	11/19/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	WILLIAM MILLS FOOD & PERSONAL ITEMS	12/10/13	49.76	
845.00	SAVE-A-LOT	TOMMIE WHITE FOOD & PERSONAL ITEMS	12/18/13	50.00	
845.00	SAVE-A-LOT	TIMOTHY DILLER FOOD & PERSONAL ITEMS	12/4/13	50.00	
845.00	SAVE-A-LOT	JOAN SCOTT FOOD & PERSONAL ITEMS	12/4/13	49.61	
845.00	SAVE-A-LOT	DAVID CAVERLY FOOD & PERSONAL ITEMS	11/30/13	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,745.56**	
101-731	**MSU EXTENSION**				
860.00	WHITLOCK, LINDA	MSU EXT TRAVEL FOR CONSUMER HORT	TRAVEL	79.10	
956.00	WHITLOCK, LINDA	MSU EXT TRAVEL FOR CONSUMER HORT	TRAVEL	20.00	
		Sub Total 101-731 MSU EXTENSION		**99.10**	
101-801	**PLANNING**				
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR MONTH OF JAN 2013 THRU	2013MI-LJ-PLAN	318.66	
		Sub Total 101-801 PLANNING		**318.66**	
		Total 101 GENERAL FUND		**257,174.01**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 01/10/2014	17,560.26	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	251.64	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 1/10/2014	550.43	
721.00	CAPUTO, VALERIE	TUITION 2013	TUITION 2013	500.00	
721.00	GREEN, SARA	TUITION 2013	DECEMBER 201	500.00	
901.00	MICHIGAN LAWYERS WEEKLY	RFP FOR PENSION AND EMPLOYEE BENEFIT	10462532	574.20	
911.02	BRONSON METHODIST HOSPITAL	700000327 PHYSICALS/DRUG SCREENS	01042014-HR-2	282.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - FRANK	11385985804	100.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**20,318.53**	
		Total 103 EMPLOYEE BENEFITS FUND		**20,318.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS ARCHIVE SERVICE CHARGES FOR	JWF1957	469.77	
955.06	IRON MOUNTAIN	RECORDS ARCHIVE SERVICE CHARGES FOR	JWF1959	110.27	
		Sub Total 104-136 DISTRICT COURT		**580.04**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR PTCM DECEMBER 2013	123253201312	145.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2013	123250201312	651.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**796.00**	
		Total 104 LAW ENFORCEMENT		**1,376.04**	
112-001	**ENTERPRISE NETWORK**				
730.07	CMS COMMUNICATIONS, INC.	94693-01N PLANTRONIC CS540 HEADSETS~	1608593	866.84	
730.07	CDW GOVERNMENT, INC.	5 VIEWSONIC VA2232 22" LED MONITORS	1BDV6F4	883.45	
730.07	CMS COMMUNICATIONS, INC.	84693-01N PLANTRONIC CS540 WIRELESSS	1608594	796.84	
730.07	CDW GOVERNMENT, INC.	25 KEYTRONIC KT800U2 KEYBOARDS FOR STOCK	1BDS0VR	478.50	
819.02	HEWLETT-PACKARD	65225033AC02A00 ADOBE PHOTOSHOP	95361345	661.44	pur-009723
819.02	GODADDY.COM	DOMAIN NAME RENEWAL 3 YEARS~	636434561	195.15	
819.02	GODADDY.COM	DOMAIN NAME RENEWAL - 3 YEARS~	636245339	39.03	
819.02	HEWLETT-PACKARD	P73-06309 WINSVRSTD 2012R2 SINGL MVL 2	95361345	596.81	pur-009723
968.01	CDW GOVERNMENT, INC.	APC RBC43 BRAND REPLACEMENT BATTERY	1BDSXXT	358.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**4,876.06**	
		Total 112 TECHNOLOGY FUND		**4,876.06**	
115-001	**NAZARETH - B&G**				
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT140 SHINELINE	369127-1	67.20	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	17,802.58	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	440.79	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BALLASTS	3505-455294	123.97	
931.00	ETNA SUPPLY COMPANY	CUST#8121 3/4" VALVE	S100941810.002	371.05	
931.00	R. W. LAPINE, INC.	REPAIR HEATER CONTROLS	5001945	268.00	
931.04	SCHINDLER ELEVATOR CORP.	CUST#5000033390 NO LOAD SAFETY TEST, HCS	7100256785	650.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
934.00	MITE-E EXTERMINATING	DECEMBER PEST CONTROL SERVICES	42449	80.00	
		Sub Total 115-001 NAZARETH - B&G		**19,840.54**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 DEC WATER	1304592	53.30	
		Sub Total 115-002 NAZARETH OPERATIONS		**53.30**	
115-003	**NAZARETH - SUPPLIES**				
931.00	RICOH USA INC	ACCT#3292811 DRUM FOR COPIER	1044168327	1,440.67	
		Sub Total 115-003 NAZARETH - SUPPLIES		**1,440.67**	
		Total 115 NAZARETH FACILITY		**21,334.51**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	FEE REPORT FORMS.	00015223	553.50	
728.00	U.S. POST OFFICE	SPECIAL MAILING.	010314	11.88	
956.00	M.A.F.E.	1 YEAR MEMBERSHIP AND CONFERENCE	MA0190734027	150.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**715.38**	
208-001	**MARKIN GLEN**				
931.00	TRACTOR SUPPLY CO #1272	HYDRAULIC FLUID.	121713	44.95	
		Sub Total 208-001 MARKIN GLEN		**44.95**	
208-006	**FAIRGROUNDS**				
901.05	CHARTER MEDIA	79510. FM TV ADS.	INV-1265773	303.00	
901.05	CHARTER MEDIA	79510. EXPO CTR TV ADS.	INV-1266321	378.00	
		Sub Total 208-006 FAIRGROUNDS		**681.00**	
208-008	**KRV TRAILWAY PROGRAMMING**				
808.00	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 SINGLE MVL	95361345	88.20	pur-009723
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**88.20**	
208-009	**COUNTY FAIR**				

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208-009	**COUNTY FAIR**	**(Continued)**			
730.00	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 SINGLE MVL	95361345	88.20	pur-009723
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT	081013A	700.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT NORA	081013C	275.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT -	081013D	325.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT	081013	250.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT	081013B	100.00	
		Sub Total 208-009 COUNTY FAIR		**1,738.20**	
		Total 208 PARKS		**3,267.73**	
215-141	**FOC FUND**				
760.10	HEWLETT-PACKARD	65195512AC02A00 ACROBAT PROFESSIONAL 11	95361345	286.63	pur-009723
807.03	LEXISNEXIS	SEARCHES FOR THE MONTH OF DECEMBER.~	1044560-201312	45.50	
860.00	O'CONNOR, JOSEPH	ROUNTRIP TRAVEL FROM FOC TO JAIL FOR	12292013	44.07	
860.00	SWAGLER, CINDY	LUNCH WHILE ATTENDING USER GROUP	12092013	9.19	
860.00	CLARK, BENNY	ROUNTRIP MILEAGE FROM ADMIN BLDG TO	01082014	20.34	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES ON CASE F13-6321 DM.~	01102014	931.00	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR CASE F13-6310 DM.~	12312013	1,050.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR CASE 13-5659 DS.~	01082014A	960.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR CASE 13-5567 DP.~	01082014	1,120.00	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR CASE G13-5487 DM.~	12202013	660.00	
		Sub Total 215-141 FOC FUND		**5,126.73**	
		Total 215 FOC FUND		**5,126.73**	
221-201	**ADMINISTRATION**				
732.00	INGENIX INC	2014 ICD-10-CM DOCUMENTATION	12/19/13	116.96	
732.00	DECISIONHEALTH-A1175	DENIAL CODE DICTIONARY 2014 BOOK	12/13/13	178.95	
732.00	INGENIX INC	2014 CPT CODING EXPERT BOOKS	12/10/13	54.98	
860.00	BANUELOS, CELIA	DEC TRAVEL	1213	7.34	
		Sub Total 221-201 ADMINISTRATION		**358.23**	
221-203	**HEALTH EDUCATION**				
860.00	PHILLIPS, KARIKA	NOV, DEC TRAVEL	1213	46.33	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-203 HEALTH EDUCATION		**46.33**	
221-204	**ORAL HEALTH PROGRAM**				
732.00	RJ'S PRINTING AND ADVERTISING	POSTERS FOR ACID EROSION	11485	81.00	
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 DISTILLED WATER FOR DENTAL	1230929	39.44	
838.00	DAVIS DENTAL LABORATORY	SINFONY CROWN COMPLETE, DIE	3866544	126.00	
860.00	MOORE, JULIE L	DEC TRAVEL	1213	78.53	
860.00	TIMMERMAN, LESLIE	DEC TRAVEL	1213	29.38	
895.02	HENRY SCHEIN PRACTICE SOLUTION	NOV 13 E-CLAIMS FOR DENTAL	INV5312480	150.00	
932.00	FREIGHTLINERS OF KALAMAZOO	SERVICE ON MOBILE DENTAL UNIT	R002041515:01	821.56	
932.00	CAMPBELL AUTO SUPPLY	AUTOMOTIVE PART	12202013	100.98	
932.00	GENERAL RV CENTER	CUST#199319 SERVICE TO DENTAL MOBILE	674952	510.80	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**1,937.69**	
221-206	**LABORATORY SERVICES**				
744.00	HERITAGE CLEANERS	CLEANING OF LAB COAT FOR LAB IN NOVEMBER	3514	27.00	
760.09	REMEL INC	ACCT#448458 BLOOD AGARS	9002643808	136.45	
		Sub Total 221-206 LABORATORY SERVICES		**163.45**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	DEC TRAVEL	1213	49.16	
860.00	WEICHHAND, MARILYN	DEC TRAVEL	1213	64.41	
860.00	RANTZ, KELLY	DEC TRAVEL	1213	48.59	
		Sub Total 221-208 VISION AND HEARING		**162.16**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	INTERSTATE ALL BATTERY CENTER	BATTERY FOR PHONE HEADSET	121913	16.99	
730.05	MEIJERS, INC.	CAT LITTER	121913	20.94	
730.05	ONE-WAY PRODUCTS, INC.	ACCT#240400 GARBAGE LINERS	571781	94.84	
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES AND PALLETS FOR HHW	3005	345.00	
732.00	MEGEE PRINT &DOCUMENT SOLUTION	2500 HHW CARDS	60650	389.84	
732.00	M & M ENGRAVING	MAGNETS FOR HHW	12/03/13	1,127.76	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	113611	4,103.26	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	47.07	
860.00	DEWHIRST, THOMAS	DEC TRAVEL	1213	54.81	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
901.00	MLIVE MEDIA GROUP	12/1/13-12/31/13 ADVERTISING FOR HHW	12/1/13-12/31/13	398.56	
930.01	WEST MICHIGAN GARAGE DOOR	PROVIDE & INSTALL ONE 10' X 8'9" RIBBED	12/29/13	1,056.00	pur-009692
930.01	LOWES	CARPET IN TOM DEWHIRST OFFICE AT HHW	990370	586.72	
931.00	AMERITEST INC	REPAIRS & ADJUSTMENTS IN PMT CIRCUITS	KCH123013	1,295.00	
931.00	LOWES	ACCT#99001558875 SUPPLIES FOR HHW	909645	162.63	
931.00	WINDEMULLER ELECTRIC	CUST#KALCOU LABOR AND MATERIALS TO	149991	246.30	
931.00	ALRO STEEL CORPORATION	CUST#28063 TUBE & END CAP	DLK6650KZ	14.33	
934.03	WASTE MANAGEMENT OF MICHIGAN	DECEMBER 2013 REFUGE REMOVAL	12/17/13	75.55	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	NOVEMBER 2013 RECYCLING SERVICES FOR HHW	12/23/13	30.68	
956.00	DEWHIRST, THOMAS	DEC TRAVEL	1213	111.87	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**10,178.15**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
732.00	INGENIX INC	2014 CPT CODING EXPERT BOOKS	12/10/13	54.97	
860.00	BORN, PENNY	DEC TRAVEL	1213	75.71	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**130.68**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	DEC TRAVEL	1213	33.90	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**33.90**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
860.00	STINSON, LUCINDA	NOV, DEC TRAVEL	1213	35.03	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**35.03**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 SYRINGES	1240520	55.53	
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 ORDER#1208016 TABLE PAPER	1239858	97.00	
		Sub Total 221-225 IMMUNIZATION CLINIC		**152.53**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
808.00	BRUNO MD PC, JOSEPH	DECEMBER 2013 TB TESTING	DECEMBER 201	120.00	
860.00	HUVER, ASHLEY	NOV, DEC TRAVEL	1213	51.42	
860.00	PHILLIPS, MICHAEL J	DEC TRAVEL	1213	14.69	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**186.11**	
221-227	**STD**				
760.00	AIDS HEALTHCARE FOUNDATION	LARGE LOVE PACK OF CONDOMS	12/03/13	16.00	
760.00	AMAZON.COM	EXAM TABLE PAPER	12/06/13	116.20	
860.00	GRAY, KAREN	DEC TRAVEL	1213	30.51	
860.00	MILLER, NATHAN	NOV, DEC TRAVEL	1213	55.37	
		Sub Total 221-227 STD		**218.08**	
221-301	**HIV COUNSELING & TESTING**				
760.00	GLOBAL PROTECTION CORP	GLOW IN THE DARK CONDOMS	129886	95.00	
860.00	BALL, SANDY	NOV, DEC TRAVEL	1213	41.24	
		Sub Total 221-301 HIV COUNSELING & TESTING		**136.24**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
807.00	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION FOR EH	12/04/13	13.85	
860.00	CARDIFF, DEBORAH	DEC TRAVEL	1213	304.55	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**318.40**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE	12/31/13	18.62	
860.00	JOHNSON, VERN	DEC TRAVEL	1213	130.26	
860.00	KUJAWA, CHRIS	DEC TRAVEL	1213	144.08	
860.00	FIFIELD, NEIL	DEC TRAVEL	1213	151.42	
860.00	SCHENKHUIZEN, FRANK	DEC TRAVEL	1213	152.55	
860.00	SELLES, CONNIE	DEC TRAVEL	1213	174.02	
860.00	VARTORELLA, TED	DEC TRAVEL	1213	205.10	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**976.05**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
860.00	POLS, LUCUS	DEC TRAVEL	1213	326.57	
860.00	THOMAS, MARK	DEC TRAVEL	1213	393.24	
860.00	KOSAK, JENNIFER	NOV TRAVEL	1213	24.30	
860.00	THORSON, SAMANTHA	DEC TRAVEL	1213	316.40	
860.00	BISHOP, HEATHER	DEC TRAVEL	1213	75.71	

Account	Vendor	Description	Invoice	Amount	PO Num
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**	**(Continued)**			
860.00	JARANOWSKI, TODD	DEC TRAVEL	1213	181.93	
957.74	SWEETWATER DONUT MILL	10 DOZEN DONUTS FOR EH MEETING	12/12/13	67.41	
968.01	DELL INC	CUST #9460297 EH-JENNIFER KOSAK COMPUTER	XJ83T2KP9	879.24	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,264.80**	
		Total 221 HEALTH		**17,297.83**	
229-000	**ACCOMMODATION TAX**				
901.06	GANNETT MICHIGAN NEWSPAPERS	135346BC. WEDDING AD.	2112937832	275.00	
		Sub Total 229-000 ACCOMMODATION TAX		**275.00**	
		Total 229 ACCOMMODATION TAX		**275.00**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	HEWLETT-PACKARD	065-08166 MS EXCEL 2013 MVL QUOTE 2451	95361345	124.01	pur-009723
801.08	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2013	123250201312	91.00	
808.39	SPEAK IT FORWARD	YADC EXPENDITURES FOR 12/1 - 12/31/13	02012014	9,181.37	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR THE YADC PROGRAM	12162013	350.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**9,746.38**	
		Total 239 DISTRICT COURT GRANTS		**9,746.38**	
240-130	**MALE DRUG COURT**				
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR PARTICIPANTS	12/10/2013	175.00	
		Sub Total 240-130 MALE DRUG COURT		**175.00**	
		Total 240 MALE DRUG COURT		**175.00**	
242-130	**WOMEN'S DRUG COURT**				
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR PARTICIPANTS	12/10/2013	175.00	
		Sub Total 242-130 WOMEN'S DRUG COURT		**175.00**	
		Total 242 WOMEN'S DRUG COURT		**175.00**	
243-130	**YOTP GRANTS**				

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**	**(Continued)**			
730.00	MEIJERS, INC.	GIFT CARD	12162013	20.00	
860.00	KHATRI, JAISHREE	NOV & DEC TRAVEL	12272013	50.85	
950.00	METRO TRANSIT	11 MONTHLY UNLIMITED BUS PASSES	12242013	660.00	
950.00	ARBORETUM APARTMENTS	MVT8748785509	12202013	435.00	
950.00	OFFICE DEPOT	GIFT CARD	12262013	300.00	
950.00	WESTERN MICHIGAN UNIVERSITY	WMU APPLICATION	12122013	40.00	
950.00	MEIJERS, INC.	MEIJER GIFT CARD	12062013	75.00	
950.00	MEIJERS, INC.	11 GIFT CARDS	12242013B	600.00	
950.00	WALMART	GIFT CARD	12242013	100.00	
950.00	T-MOBILE	ELECTRONIC PIN	12092013	107.92	
950.00	METRO TRANSIT	2 MONTHLY UNLIMITED BUS PASSES	12192013	120.00	
		Sub Total 243-130 YOTP GRANTS		**2,508.77**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**2,508.77**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE FOR MONTH OF FEB 2013 THRU NOV	2013MI-LJ-BRA	129.95	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**129.95**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**129.95**	
248-131	**EMERGENCY PREPAREDNESS**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE	12/31/13	26.30	
860.00	BYRNE, JEANNIE	DEC TRAVEL	1213	327.13	
		Sub Total 248-131 EMERGENCY PREPAREDNESS		**353.43**	
		Total 248 EMERGENCY PREPAREDNESS		**353.43**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR PARTICIPANTS	12/10/2013	350.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**350.00**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**350.00**	
254-090	**HAZARDOUS MATERIAL TEAM**				

Account	Vendor	Description	Invoice	Amount	PO Num
254-090	**HAZARDOUS MATERIAL TEAM**	**(Continued)**			
931.00	INDIAN SPRINGS MFG. CO. INC	(2) REPLACEMENT GASKETS KITS FOR	7304	622.46	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**622.46**	
		Total 254 HAZARDOUS MATERIAL TEAM		**622.46**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/30/13 - 12/31/13	12/31/13	13.12	
807.01	LEXISNEXIS	DECEMBER 2013 SEARCHES	20131231	83.25	
860.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE	010214	418.67	
860.00	HATTER, GREG	GREG HATTER TRAVEL MILEAGE	123113	81.36	
860.00	PORN, CHARLES	CHARLES PORN DECEMBER 2013 TRAVEL	0102141	488.16	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,084.56**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,084.56**	
280-087	**VERNE ROBBERT UNMET NEEDS FUND**				
863.03	MARIA'S DELUXE APARTMENTS	6 NIGHT STAY FOR PATRICIA COLE FROM	12/10/13	400.87	
		Sub Total 280-087 VERNE ROBBERT UNMET NEEDS FUND		**400.87**	
280-122	**PROVIDERS**				
950.83	LEGAL AID OF WESTERN MICHIGAN	FINAL FY 12/13 SETTLEMENT	FY 12/13	79.00	
951.73	ADVOCACY SERVICES FOR KIDS	FINAL FY 12/13 SETTLEMENT	FY 12/13	680.13	
		Sub Total 280-122 PROVIDERS		**759.13**	
280-131	**ADMINISTRATION**				
730.05	MEIJERS, INC.	GRAPES, MUFFINS, STRUDEL BITES	12/18/13	11.33	
860.00	SIVAK, JUDY	DEC TRAVEL	1213	25.43	
860.00	WICK, SARA	OCT & DEC TRAVEL	1213	193.90	
		Sub Total 280-131 ADMINISTRATION		**230.66**	
280-132	**PROVIDERS**				
950.21	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	739.05	
950.76	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	295.00	
950.83	LEGAL AID OF WESTERN MICHIGAN	OCT-DEC 2013 CONTRACTUAL AGING SERVICES	1ST QTR FY 13/	3,011.25	

Account	Vendor	Description	Invoice	Amount	PO Num
280-132	**PROVIDERS**	**(Continued)**			
950.84	COVENANT SENIOR DAY PROGRAM	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	893.03	
950.86	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	360.00	
950.89	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	384.00	
950.93	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	26,450.00	
950.94	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	13,960.00	
950.98	SENIOR SERVICES	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	9,055.20	
951.31	COVENANT SENIOR DAY PROGRAM	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	2,617.50	
951.38	SEARCH WILLOUGHBY, DEBORAH E	DECEMBER 2013 CONTRACTUAL AGING SERVICES	DECEMBER 201	418.60	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	516.92	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	DECEMBER 2012 CONTRACTUAL AGING SERVICES	DECEMBER 201	23.10	
951.73	ADVOCACY SERVICES FOR KIDS	OCT-DEC 2013 CONTRACTUAL AGING SERVICES	1ST QTR FY 13/	515.91	
		Sub Total 280-132 PROVIDERS		**59,239.56**	
280-134	**OMBUDSMAN**				
860.00	WEIR, JOHN	DEC TRAVEL	1213	698.34	
860.00	JONKER, KELLY	DEC TRAVEL	1213	234.47	
		Sub Total 280-134 OMBUDSMAN		**932.81**	
280-137	**HEALTHY LIVING PROGRAM**				
730.05	REED, MARILYN	REIMBURSEMENT FOR FOOD & SUPPLIES FOR	WALMART & ME	26.83	
860.00	REED, MARILYN	DEC TRAVEL	1213	8.48	
860.00	GOODMAN, PATRICIA	OCT, NOV TRAVEL	1213	138.99	
860.00	STINSON, LUCINDA	NOV, DEC TRAVEL	1213	18.65	
		Sub Total 280-137 HEALTHY LIVING PROGRAM		**192.95**	
		Total 280 AREA AGENCY ON AGING		**61,755.98**	
282-131	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	OCT TRAVEL	1213	12.43	
860.00	ZEMLICK, ANNE	NOV TRAVEL	1213	29.38	
860.00	ZEMLICK, ANNE	DEC TRAVEL	1213	24.86	
		Sub Total 282-131 ADMINISTRATION		**66.67**	
282-132	**CASE MANAGEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
282-132	**CASE MANAGEMENT**	**(Continued)**			
860.00	STRATTON, PATRICIA	DEC TRAVEL	1213	133.34	
860.00	REED, MARILYN	DEC TRAVEL	1213	37.86	
860.00	SALDIA, DON	DEC TRAVEL	1213	39.55	
860.00	WASCHE, KRISTIN	DEC TRAVEL	1213	76.84	
860.00	ADLAM, JUDY	DEC TRAVEL	1213	50.85	
		Sub Total 282-132 CASE MANAGEMENT		**338.44**	
282-133	**CASE COORDINATION**				
860.00	STRATTON, PATRICIA	DEC TRAVEL	1213	11.30	
860.00	REED, MARILYN	DEC TRAVEL	1213	3.96	
		Sub Total 282-133 CASE COORDINATION		**15.26**	
282-135	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	12/16/13-12/31/1	65.00	
		Sub Total 282-135 VETERANS LTC		**65.00**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**485.37**	
297-132	**CASE MANAGEMENT**				
860.00	ACEVES, OBDULIA	DEC TRAVEL	1213	42.38	
860.00	BAUTISTA, TERRA	DEC TRAVEL	1213	50.85	
860.00	WOODSON, LORRAINE	DEC TRAVEL	1213	45.20	
860.00	ABRAMS, JESSICA	DEC TRAVEL	1213	69.50	
860.00	WOODSON, LORRAINE	NOV TRAVEL	1213	39.55	
		Sub Total 297-132 CASE MANAGEMENT		**247.48**	
297-133	**EDUCATION & TRAINING**				
957.46	MEIJERS, INC.	CARROTS, CRACKERS, COOKIES, NUTS,	12/11/13	81.75	
		Sub Total 297-133 EDUCATION & TRAINING		**81.75**	
297-234	**CMH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	DEC TRAVEL	1213	135.60	
		Sub Total 297-234 CMH - HEALTHY BABIES/HEALTHY START		**135.60**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 297 HEALTHY START GRANT		**464.83**	
302-130	**AIDS COUNSELING & TESTING**				
860.00	SMITH, GARRIE	NOV, DEC TRAVEL	1213	72.89	
		Sub Total 302-130 AIDS COUNSELING & TESTING		**72.89**	
		Total 302 AIDS GRANT		**72.89**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
901.00	LANDS END BUSINESS OUTFITTERS	CREDIT FOR RETURNED PARKA THAT HAD A	12/05/13	-61.00	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**-61.00**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	FRANKLIN COVEY	CL SEASONS RING BOUND REFILL FOR NANCY	12/05/13	33.56	
860.00	DUDASKO, NANCY	DEC TRAVEL	1213	150.85	
860.00	LOWARY, LUCINDA J	DEC TRAVEL	1213	85.31	
860.00	ALLISON, CYNTHIA	DEC TRAVEL	1213	93.22	
860.00	WEESSIES, STACEY	DEC TRAVEL	1213	200.01	
860.00	RHODES, SUSAN J	DEC TRAVEL	1213	230.52	
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**793.47**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**732.47**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	DEC TRAVEL	1213	155.94	
860.00	BRAZIE, LEE	DEC TRAVEL	1213	676.30	
968.01	MICH PUBLIC HEALTH INSTITUTE	OCT-DEC 2013 WEBSITE HOSTING FOR MCIR	18029632	555.00	
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,387.24**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,387.24**	
308-130	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	SMITH, PHYLLIS	DEC TRAVEL	1213	24.86	
956.00	WAGLEY, CHRISTINE	NOV TRAVEL	1213	4.52	
956.00	SMITH, PHYLLIS	DEC TRAVEL	1213	10.17	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**39.55**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**39.55**	
322-130	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	113612	277.89	
		Sub Total 322-130 CLEAN SWEEP PESTICIDE COLLECTION		**277.89**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**277.89**	
323-120	**W.I.C.**				
968.01	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 SINGLE MVL	95361345	88.20	pur-009723
		Sub Total 323-120 W.I.C.		**88.20**	
323-130	**W.I.C.**				
850.00	LANGUAGE LINE SERVICES	INTERPRETATION OVER THE PHONE	53883	72.80	
860.00	PEARSON-ORLANDO, JAIMIE	NOV, DEC TRAVEL	1213	7.91	
		Sub Total 323-130 W.I.C.		**80.71**	
		Total 323 W.I.C.		**168.91**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT #1000302281	828701739	336.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR PTCM DECEMBER 2013	123253201312	849.20	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR OTHER DECEMBER 2013	123252201312	1,354.60	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR EMP DECEMBER 2013	123251201312	830.60	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2013	123250201312	12.45	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**3,382.85**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST DECEMBER 2013	123250201312	3,240.45	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S SOB COURT DECEMBER 2013	123248201312	3,509.65	
		Sub Total 331-002 DOC-TESTING SERVICES		**6,750.10**	
331-127	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 12/30/13 - 12/31/13	12/31/13	292.59	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-127 MONITORING & TESTING		**292.59**	
331-133	**COMMUNITY CORRECTIONS ADMINISTRATION**				
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL DECEMBER 2013	1286853368	13.91	
		Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION		**13.91**	
331-134	**PRETRIAL CASE MANAGEMENT**				
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES FOR DECEMBER 2013	INV0012905	500.50	
		Sub Total 331-134 PRETRIAL CASE MANAGEMENT		**500.50**	
331-135	**ELECTRONIC MONITORING**				
730.00	THINKEDU.COM	MICROSOFT OFFICE 365 UNIVERSITY	12102013	119.95	
956.00	LAKE MICHIGAN COLLEGE	ENROLLMENT TO MICROSOFT ACCESS 2010 FOR	12112013	79.00	
		Sub Total 331-135 ELECTRONIC MONITORING		**198.95**	
331-137	**MONITORING & TESTING**				
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION DECEMBER 2013	1009270	55.00	
		Sub Total 331-137 MONITORING & TESTING		**55.00**	
		Total 331 COMMUNITY CORRECTIONS		**11,193.90**	
342-130	**SURVEY AND MONUMENTATION PROGRAM**				
808.00	GARIEPY, DAVID STANLEY	CSS/M PRAIRIE RONDE TWP; K-04 & K-05~	DG-PS	450.00	
808.69	GARIEPY, DAVID STANLEY	CSS/M PRAIRIE RONDE TWP; K-04 & K-05~	DG-PS	2,550.00	
808.69	REYNOLDS HERITAGE LAND, SURVEYING & MAPPI	CSS/M ROSS TWP; M13, CHARLESTON TWP;	K-13000-1	480.00	
		Sub Total 342-130 SURVEY AND MONUMENTATION PROGRAM		**3,480.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**3,480.00**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 KAL CO MICH AVE COURT,	13036	18,807.50	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**18,807.50**	
466-011	**JAIL IMPROVEMENT PROJECT**				
966.24	BYCE & ASSOCIATES INC	PRJ#09-10-0238.01 JAIL COMMISSIONING	10821	1,400.00	

Account	Vendor	Description	Invoice	Amount	PO Num
466-011	**JAIL IMPROVEMENT PROJECT**	**(Continued)**			
966.25	MILLER DAVIS COMPANY	JAIL IMPORIVEMENTS	10-001026-0003(	12,466.90	
967.15	MILLER DAVIS COMPANY	JAIL IMPORIVEMENTS	10-001026-0003(	2,330.00	
993.00	BYCE & ASSOCIATES INC	PJT#09100238, JAIL EXPANSION	39	5,536.53	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**21,733.43**	
466-013	**1421 HEALY STREET PROJECT**				
808.00	DRIESENGA & ASSOCIATES	MATERIALS TESTING, HEALY ST CENTER	0077458	108.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PJT#12255.00 HEALY ST CENTER,	47005	6,500.00	
		Sub Total 466-013 1421 HEALY STREET PROJECT		**6,608.00**	
466-014	**GULL ROAD COURT FACILITY**				
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.21 GULL RD FAMILY CT -	47007	2,621.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD FAMILY COURT,	47006	75,077.42	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**77,698.42**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**124,847.35**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
806.00	M.A.C.T.	STEVE LIEDEL ATTORNEY FEE - APPEAL	1533406	814.03	
860.00	VLIETSTRA, GREG	GREG VIETSTRA MILEAGE DEC 2013	12/31/13	18.36	
967.35	REPUBLIC SERVICES INC	ROLLOFF 629 LAKE AND 807 N CHURCH	0249-004057835	1,226.30	
967.35	ENVIROLOGIC INC	ENVIRONMENTAL CONSULTING FOR DEMO 300 W	29604	5,000.00	
967.35	TERRA CONTRACTING	DEMO 300 WEST HWY STREET	9301	72,140.50	
967.35	SPECIALIZED DEMOLITION INC	DEMOLITION 501 FENIMORE	2744	5,580.00	
967.35	ENVIROLOGIC INC	ENVIRONMENTAL CONSULTING DEMO 300 W	29603	4,324.12	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**89,103.31**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
900.02	MLIVE MEDIA GROUP	KALAMAZOO GAZETTE BROAD SHEET	K012592600	3,885.99	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**3,885.99**	
		Total 516 TAX REVERSION FUND		**92,989.30**	
581-581	**ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
806.00	LAW WEATHERS & RICHARDSON	AIRPORT LEGAL SERVICES FOR THE PERIOD	127956	1,512.00	pur-009557
807.00	1&1 INTERNET	AIRPORT MONTHLY WEBSITE HOST - DECEMBER	202005495868	88.98	pur-009427
860.00	DELTA AIRLINES	AIR FARE TRAVEL TO/FROM ATLANTA, GA FOR	533469889186	1,125.80	
901.03	LAM & ASSOCIATES	AIRPORT PROFESSIONAL SERVICES FOR THE	12312013	1,183.00	
		Sub Total 581-581 ADMINISTRATION		**3,909.78**	
581-582	**FIELD MAINTENANCE**				
730.05	HOME DEPOT	AIRPORT SHOP SUPPLIES	030006/0022633	29.94	
730.05	SSI SAFETY SERVICES INC	SAFETY GLOVES FOR THE AIRPORT	061633	91.15	
735.01	1000BULBS.COM	AIRPORT RUNWAY LIGHTING EQUIPMENT	H25697	793.93	
745.00	KNAPP ENERGY, INC.	AIRPORT GASOLINE/DIESEL	28988	11,111.17	
745.02	KNAPP ENERGY, INC.	AIRPORT GASOLINE/DIESEL	28988	12,431.14	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	2,650.27	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	27.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	27.76	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC FOR 3071 E MILHAM	206787437690	24.16	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	73.15	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC FOR 2723 MILHAM ROAD	206787437691	83.95	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	3,545.67	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	215.47	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	166.11	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	367.10	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	79.45	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	31.62	
931.00	KNAPP ENERGY, INC.	EMERGENCY CALL OUT FOR THE AIRPORT	C11414	75.00	
931.00	RW MERCER CO INC	AIRPORT REPAIRS TO THE FUEL PUMP	19699	80.00	
931.00	M-B COMPANIES INC	AIRPORT EQUIPMENT REPAIR PARTS	180780	27.91	
931.00	HOME DEPOT	IMPACT WRENCH REPLACEMENT AT THE AIRPORT	030042/0241994	109.00	
931.06	WINDEMULLER ELECTRIC	CUST#KALCOU BODINE MODULE	150945	303.90	
931.06	HOME DEPOT	ACCT#6035 3225 4017 1893 SUPPLIES	5025338	33.54	
931.16	EMERGENCY VEHICLE PRODUCTS	EMERGENCY REPAIRS TO THE ARFF R-3	S0007216	1,470.47	
		Sub Total 581-582 FIELD MAINTENANCE		**33,849.75**	
581-583	**TERMINAL MAINTENANCE**				
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT MONTHLY RECYCLYING FOR THE	0249-004051397	46.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	969.01	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	4,453.93	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	7,027.56	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	511.37	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	21.15	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	79.50	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	94.48	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	39.75	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	39.75	
931.00	1000BULBS.COM	RAMP LIGHT BALLAST KITS	H28841	100.32	
931.00	WINDEMULLER ELECTRIC	PARTS AND LABOR TO REPAIR A	151019	1,150.00	pur-009547
931.00	WINDEMULLER ELECTRIC	THIS INVOICE EXCEEDED THE PO AMOUNT	151019	2,725.00	
931.06	MITE-E EXTERMINATING	FOR AIRPORT EXTERMINATING SERVICES IN	42450	50.00	pur-009233
		Sub Total 581-583 TERMINAL MAINTENANCE		**17,347.50**	
		Total 581 AIRPORT		**55,107.03**	
633-000	**DOCUMENT SERVICES**				
730.00	LEWIS PAPER PLACE	ACCT#0933900 20# IVORY PAPER	512274	413.40	
		Sub Total 633-000 DOCUMENT SERVICES		**413.40**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,401 GALS NO LEAD	28987	19,812.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICE CUTTER	831882	26.16	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE PICKUP	157-1050924	63.00	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1050791	56.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	831312	-45.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	832335	542.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & HUB ASSY,	832499	504.42	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TOOL	832411	36.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SOCKET	832068	12.36	
808.00	SAFETY KLEEN	ACCT#KA13301 PARTS WASHER	62434809	231.54	
931.00	AMERICAN HOIST AIR&LUBE EQUIP	CUST#KALAMA SERVICE CALL, LIFT REPAIR	7855	349.56	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 633-003 VEHICLE SERVICES	**21,589.78**	
			Total 633 CENTRAL STORES	**22,003.18**	
791-140	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	CRYSTAL GOUIN 254 E D AVE KALAMAZOO MI	ACCT#10300563	1,316.59	
863.00	CONSUMERS ENERGY	CHARISE MCPHERSON 1011 COBB AVE	ACCT#10006290	2,397.93	
863.00	CONSUMERS ENERGY	ACCT#103007153184 TAMMERA MARKS-MOORE	ACCT#10300715	2,278.01	
863.00	CONSUMERS ENERGY	KIMBERLY DOONAN 2209 LUELLA ST	ACCT#10006173	2,522.56	
863.00	CONSUMERS ENERGY	ACCT#103007723762 ANTHONY ROBINSON 105	ACCT#10300772	1,126.63	
			Sub Total 791-140 MPSC/MEAP GRANT	**9,641.72**	
			Total 791 EMERGENCY NEEDS	**9,641.72**	
793-131	**ADMINISTRATION**				
957.57	WATER STREET COFFEE JOINT	BOXED LUNCHES AND BEVERAGES	12062013	148.85	
			Sub Total 793-131 ADMINISTRATION	**148.85**	
793-132	**CSBG - GCP**				
956.00	BUSINESS WRITING CENTER	BASIC GRAMMAR AND WRITING SKILLS FOR	12/4/13	295.00	
			Sub Total 793-132 CSBG - GCP	**295.00**	
793-135	**CSBG - D**				
808.00	GOODWILL OF SOUTHWESTERN MICH	FREE TAX PREP POSTERS AND BOOKMARKS	INV0012884	602.80	
			Sub Total 793-135 CSBG - D	**602.80**	
			Total 793 COMMUNITY SERVICES	**1,046.65**	
794-117	**TRANSPORTATION**				
932.00	COMPLETE PRESSURE WASHING	13 SCHOOL BUS WASHINGS	8117	130.00	
932.00	COMPLETE PRESSURE WASHING	14 SCHOOL BUS WASHINGS	8084	140.00	
			Sub Total 794-117 TRANSPORTATION	**270.00**	
			Total 794 HEAD START	**270.00**	
			2013 **Grand Total**	**732,156.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	CHARTER COMMUNICATION	CABLE TV	01072014	32.38	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**32.38**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	106.26	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	131.80	
		Sub Total 101-102 COUNTY ADMINISTRATION		**238.06**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	117586	728.52	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	117497	38.04	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	117597	28.00	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	117570	27.03	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 - CONSOLIDATED POSTAGE	PERMIT 360	215.47	
730.00	WEST MICHIGAN STAMP & SEAL	3 STAMPS 2360 DATERS - FILED	17081	176.57	
730.00	WEST MICHIGAN STAMP & SEAL	2 STAMPS 2000 PLUS 2020 LINE DATERS	17076	75.85	
730.00	CARTRIDGE WORLD	TONER CARTRIDGES	105487	379.80	
730.00	CARTRIDGE WORLD	TONER CARTRIDGES	105822	308.70	
730.00	LOEDEMAN'S CLEANING &, RESTORATION	CHAIR CLEANING	38431	75.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	217.96	
730.00	AMAZON.COM	2X SNUGG BLACK LEATHER IPAD 2 CASE WITH	115-2223198-639	68.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	39.88	
803.00	PALENICK, M. KIM	131794FY HENRY VICTOR SMITH	131794FY	100.45	
803.00	PALENICK, M. KIM	13-1808FY LIBORIO VALDEZ	13-1808FY	82.00	
803.00	KLOMPARENS, LILIANA	130924FY LEMONT PIERCE	130924FY	75.85	
803.00	KLOMPARENS, LILIANA	131533FY JAMES JACKSON	131533FY	47.15	
803.00	KLOMPARENS, LILIANA	131731FY RAY O REASON	131731FY	43.05	
803.00	KLOMPARENS, LILIANA	131635FY DOMINIQUE ESSIX	131635FY	25.80	
806.05	SYKES, WILLIAM R.	2013-1883 ATTORNEY FEES	2013-1883	800.00	
806.05	SYKES, WILLIAM R.	2013-0978 ATTORNEY FEES	2013-0978	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0012 ATTORNEY FEES	2014-0012	460.00	
806.05	SYKES, WILLIAM R.	2013-1768 ATTORNEY FEES	2013-1768	460.00	
806.05	KOENIG, ALAN B	2013-0499 ATTY FEE; AMOUNT CORRECTION	2013-0499	340.00	
806.05	SYKES, WILLIAM R.	2014-0004 ATTORNEY FEES	2014-0004	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CAIRNS, VIRGINIA C	2014-0013 ATTORNEY FEES	2014-0013	460.00	
806.05	CAIRNS, VIRGINIA C	2013-1840 ATTORNEY FEES	2013-1840	460.00	
806.05	CONVERSE, CAROL M.	2013-1804 ATTORNEY FEES	2013-1804	460.00	
806.05	CONVERSE, CAROL M.	2013-0700 RETAINED COUNSEL	2013-0700	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1878 ATTORNEY FEES	2013-1878	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1879 ATTORNEY FEES	2013-1879	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1684 ATTORNEY FEES	2013-1684	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1813 ATTORNEY FEES	2013-1813	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1467 ATTORNEY FEES	2013-1467	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-0903 ATTORNEY FEES	2012-0903	460.00	
806.05	TURPEL, KEITH	2012-0493 ATTY FEES; PV HRG	2012-0493	248.00	
806.05	GAGIE, JEFFREY	2012-1276 ATTY FEES; PV HRG	2012-1276	150.00	
806.05	GAGIE, JEFFREY	2008-1774 ATTY FEES; PV HRG	2008-1774	150.00	
806.05	GIPSON, PAUL	2013-1774 ATTORNEY FEES	2013-1774	460.00	
806.05	KINNEY PLC, JAMES M	2014-0011 ATTORNEY FEES	2014-0011	460.00	
806.05	KINNEY PLC, JAMES M	2012-0579 FORMAL PV ATTY FEES	2012-0579	248.00	
806.05	GAGIE, JEFFREY	2013-1863 ATTORNEY FEES	2013-1863	800.00	
806.05	GAGIE, JEFFREY	2013-1867 ATTORNEY FEES	2013-1867	460.00	
806.05	GAGIE, JEFFREY	2013-1163 ATTY FEES; DC DISPO	2013-1163	265.00	
806.05	CAIRNS, VIRGINIA C	2013-1873 ATTORNEY FEES	2013-1873	800.00	
806.05	CONVERSE, CAROL M.	2012-1118 ATTORNEY FEES	2012-1118	460.00	
806.05	GAGIE, JEFFREY	2013-1850 RETAINED COUNSEL	2013-1850	50.00	
806.05	KINNEY PLC, JAMES M	2009-1501 ATTY FEES; PV HRG	2009-1501	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1509 ATTORNEY FEES	2013-1509	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0964 TRIAL DAYS FEES	2013-0964	890.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1851 ATTORNEY FEES	2013-1851	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1872 ATTY FEES; 2ND CASE	2013-1872	230.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2010-2022 ATTY FEES; PV HRG	2010-2022	248.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0144 ATTY FEES; PV HRG	2013-0144	248.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-0922 ATTY FEES; PV HRG	2012-0922	248.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1876 ATTORNEY FEES	2013-1876	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1860 ATTY FEES; DC DISPO	2013-1860	265.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1868 ATTORNEY FEES	2013-1868	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1877 ATTORNEY FEES	2013-1877	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1728 ATTORNEY FEES	2013-1728	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1874 ATTORNEY FEES	2013-1874	460.00	
806.05	SVIKIS, ANDIS	2013-1870 ATTORNEY FEES	2013-1870	1,382.00	
806.05	SVIKIS, ANDIS	2012-1741 ATTORNEY FEES	2012-1741	460.00	
806.05	SVIKIS, ANDIS	2012-0528 ATTY FEES; PV HRG	2012-0528	248.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1799 ATTORNEY FEES	2013-1799	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1744 ATTORNEY FEES	2013-1744	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1871 ATTORNEY FEES	2013-1871	460.00	
806.05	LEVINE & LEVINE	1/10/14 2 HOURS DRUG COURT	011014	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1881 ATTORNEY FEES	2013-1881	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1880 RETAINED COUNSEL	2013-1880	50.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1822 RETAINED COUNSEL	2013-1822	50.00	
806.05	LEVINE & LEVINE	2013-1397 ATTORNEY FEES	2013-1397	800.00	
806.07	INNES, DONNA J	13-503NA 13-113NA 08-276NA	010914	262.50	
806.07	KIRKPATRICK, NANCY L	10-440NA 06-19NA 13-424NA 07-42NA	011414	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-40DL 13-280NA 14-08NA 10-209NA	011614	337.50	
806.07	BURNESS, STEPHEN	10-131NA 13-162NA 13-389NA 13-536NA	010714	506.25	
806.07	BURNESS, STEPHEN	10-162NA 12-447NA 11-209NA 10-48NA	010714	450.00	
806.07	BURNESS, STEPHEN	13-536NA 13-502NA 13-152NA 13-460DL	010714	300.00	
806.07	BURNESS, STEPHEN	02-102NA 10-131NA 13-247DL 07-40NA	011314	412.50	
806.07	CAREY, PHILIP R.	09-20NA 13-399NA 13-280NA 10-209NA	011514	356.25	
806.07	CAREY, PHILIP R.	14-05NA 13-367DL 13-271DL 13-11NA	011314	312.50	
806.07	CAREY, PHILIP R.	13-47NA 03-300NA 13-209DL 97-97NA	010914	293.75	
806.07	BOSMA, GREGORY R.	13-316NA 01-168NA 12-439NA 14-09/10	011514	393.75	
806.07	BOSMA, GREGORY R.	13-447/446NA	011514	150.00	
806.07	BOSMA, GREGORY R.	13-503NA 05-293DL 04-23NA 07-134DL	010314	393.75	
806.07	BOSMA, GREGORY R.	13-434NA 13-526NA 13-565NA 12-412DL	011014	300.00	
806.07	BOSMA, GREGORY R.	13-328NA 13-503NA 05-367NA 13-328NA	010814	250.00	
806.07	KIRKPATRICK, NANCY L	13-424NA 07-42NA 13-424NA 03-311NA	011614	356.25	
806.07	RYDER, R. SCOTT	10-154NA	010914	1,080.00	
806.07	SCHLEE, P.C., WILLIAM N.	08-88NA 10-131NA12-160DL 13-37NA	011614	381.25	
806.07	SCHLEE, P.C., WILLIAM N.	13-37NA 10-440NA 12-335DL	011614	443.75	
806.07	GLEASON, MARGARET	13-434NA 13-387NA 13-502NA 13-526NA	010814	300.00	
806.07	GLEASON, MARGARET	13-280NA 12-551NA 14-11	011414	375.00	
806.07	GLEASON, MARGARET	08-88NA 13-278DL 13-424NA	011414	375.00	
806.07	GARY K VOSHELL PC	09-237NA 12-456NA 11-117NA 14-06NA	011014	412.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	NOBLE, DENISE	13-474NA 08-129NA 12-515DL 13-382NA	011614	375.00	
806.07	NOBLE, DENISE	13-261NA 12-456NA 11-162NA 12-179NA	011414	468.75	
806.07	NOBLE, DENISE	12-318D; 11-311NA 13-261NA 05-367NA	010714	250.00	
806.07	NOBLE, DENISE	11-351NA 13-458DL 12-113NA 13-474NA	010714	268.75	
806.07	PAYNE, E DORPHINE	13-329NA 14-02NA 12-117NA 08-276NA	010914	450.00	
806.07	PAYNE, E DORPHINE	13-439NA 10-215NA 13-382NA 13-513NA	010714	356.25	
806.07	PAYNE, E DORPHINE	14-008NA 13-88DL 11-404NA	011514	356.25	
806.07	PAYNE, E DORPHINE	08-276NA 13-408NA 13-316NA 13-399NA	011014	318.75	
806.07	ALLEN, THOMAS J	09-20NA 13-546NA 12-352NA	011514	243.75	
806.07	ALLEN, THOMAS J	13-398NA 12-408NA	011514	487.50	
806.07	ALLEN, THOMAS J	10-57NA 12-533DL 12-113NA	010814	243.75	
806.07	ALLEN, THOMAS J	11-265NA 12-455NA	010814	187.50	
806.07	ALLEN, THOMAS J	13-518NA	010914	75.00	
806.07	ALLEN, THOMAS J	20140006NA	011014	75.00	
806.07	PRENTICE-SAO, SUSAN	13-270NA 11-209NA 13-325NA 09-201NA	010814	337.50	
806.07	PRENTICE-SAO, SUSAN	13-471NA 13-302NA 12-455NA 10-454NA	010814	356.25	
806.07	PRENTICE-SAO, SUSAN	13-550DL 13-399NA 07-42NA 12-439NA	011514	393.75	
806.07	PRENTICE-SAO, SUSAN	13-518NA 13-531NA 13-226DL	010914	225.00	
806.07	IHRIG, STEPHEN D	13-537DL 12-261NA 13-327NA 11-117NA	010914	431.25	
806.07	PAYNE, E DORPHINE	11-289DL 13-35NA 13-399NA 13-280NA	011414	318.75	
806.07	DZIALOWSKI, MICHAEL H.	11-162NA 13-534DL 12-256NA 10-131NA	011014	368.75	
806.07	DZIALOWSKI, MICHAEL H.	14-06NA 13-521NA 06-19NA 06-171NA	011314	318.75	
806.07	DZIALOWSKI, MICHAEL H.	12-139NA 14-11NA 14-13NA 13-472NA	011614	318.75	
806.07	DZIALOWSKI, MICHAEL H.	12-139NA 11-351NA 13-232NA 13-489DL	010714	300.00	
806.07	DZIALOWSKI, MICHAEL H.	04-268NA 14-01DL 13-207DL	010314	225.00	
806.07	MEYER-SOREK, JULIANNE	10-389NA 13-120NA 11-107DL	010314	356.25	
806.07	MEYER-SOREK, JULIANNE	13-327NA 12-406JG 13-536NA 13-248NA	010914	318.75	
806.07	MEYER-SOREK, JULIANNE	14-39IJ 13-474NA 14-08NA	011414	262.50	
806.07	MEYER-SOREK, JULIANNE	12-256NA 13-525DL	011014	150.00	
806.07	VEEN, DANIEL	11-351NA 02-102NA	011014	263.75	
806.07	VEEN, DANIEL	94-15NA 13-478DL 04-268NA	011014	301.25	
806.07	VEEN, DANIEL	13-451DL 13-401DL 11-223DL 97-97NA	011514	300.00	
806.07	VEEN, DANIEL	08-428NA 13-270NA	010214	262.50	
806.07	MARTELL P.C., CHARLES E	13-496TL	010314	75.00	
806.07	MEYER-SOREK, JULIANNE	13-398NA 13-430NA	011614	393.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	13-518NA 14-03NA 13-565NA 98-57NA	011014	337.50	
806.07	CRAIG, MARK J.	13-211NA 13-162NA 10-384NA 13-162NA	010914	431.25	
806.07	CRAIG, MARK J.	13-37NA 10-440NA 08-129NA 01-168NA	011514	375.00	
806.07	CRAIG, MARK J.	13-328NA FDTC	010314	225.00	
806.07	DOMBOS, MICHAEL	12-447NA 04-268NA	010714	150.00	
806.07	DOMBOS, MICHAEL	12-76NA 09-61NA 12-439NA	010714	300.00	
806.07	DOMBOS, MICHAEL	13-294DL	010714	75.00	
806.07	DOMBOS, MICHAEL	13-526NA 13-359NA 12-439NA 13-329NA	010714	318.75	
806.07	DZIALOWSKI, MICHAEL H.	06-396NA 13-280NA 14-08NA 13-380DL	011514	431.25	
806.07	DZIALOWSKI, MICHAEL H.	12-117NA 13-521NA 10-311NA 13-303NA	010914	375.00	
806.07	SYKES, WILLIAM R.	13-371DL 10-131NA 14-02NA 12-455NA	010814	487.50	
806.07	CRAIG, MARK J.	13-507TL FDTC 13-316NA	011014	375.00	
806.07	MARTELL P.C., CHARLES E	13-302NA 08-276NA 13-408NA 13-408NA	010914	300.00	
806.07	SYKES, WILLIAM R.	13-399NA 10-280NA 13-546NA 10-209NA	011514	337.50	
806.07	SYKES, WILLIAM R.	11-404NA 13-477NA 10-311NA 03-11NA	011614	337.50	
806.07	SYKES, WILLIAM R.	14-05NA 09-201NA 13-428DL 13-399NA	011014	312.50	
806.07	SYKES, WILLIAM R.	10-361NA 12-438NA 13-508NA 13-325NA	010314	300.00	
806.07	SYKES, WILLIAM R.	09-201NA 13-366DL 13-521NA 10-311NA	010914	300.00	
806.07	MARTELL P.C., CHARLES E	14-07DL 06-19NA 10-280NA 13-547NA	011614	337.50	
806.07	MARTELL P.C., CHARLES E	10-283NA 08-300NA 13-232NA 09-237NA	010714	318.75	
806.07	CIUFFA, BARBARA	13-113NA 10-454NA 13-389NA	010814	281.25	
806.07	CIUFFA, BARBARA	13-126NA 07-40NA 04-181NA	011414	281.25	
806.07	CIUFFA, BARBARA	13-126NA	010314	225.00	
806.07	CRAIG, MARK J.	09-237NA 13-153NA 11-265NA 13-211NA	010714	412.50	
806.07	CRAIG, MARK J.	10-57NA 10-48NA 13-471NA 09-237NA	010714	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	12-406JG 13-536NA 97-97NA 08-399DL	011014	431.25	
806.07	SCHLEE, P.C., WILLIAM N.	13-491DL 11-265NA 10-454NA 13-521NA	011014	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	97-97NA 12-411DL 10-48NA 10-131NA	010814	431.25	
806.07	SNELL, ROGER A P40337	10-131NA 13-162NA 12-117NA 14-03NA	010914	525.00	
806.07	SNELL, ROGER A P40337	13-153NA 13-389NA 13-521NA 09-411NA	011014	450.00	
806.07	SNELL, ROGER A P40337	10-361NA 10-132NA 11-209NA 13-325NA	010314	431.25	
806.07	SNELL, ROGER A P40337	13-227NA 10-131NA 09-20NA	011414	331.25	
806.07	KIRKPATRICK, NANCY L	07-244NA 13-126NA	010314	281.25	
806.07	KIRKPATRICK, NANCY L	13-126NA 13-513NA	011014	168.75	
806.09	MARTELL P.C., CHARLES E	20137202PP	011014	131.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	011514	155.78	
808.27	TEAM COURIERS LLC	COURIER SERVICES 12/20/13-1/10/14	687	250.12	
808.36	ALLEN, ERICA	INTERPRETER SERVICES	01132014	185.43	
850.00	CHARTER COMMUNICATION	CHARTER TV SERVICE.~	01072014	21.38	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**59,284.22**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	MICHIGAN JUDGES ASSOCIATION	2014 MJA DUES - JUDGE GIGUERE	MJA 2014	225.00	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**225.00**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	MICHIGAN PROBATE JUDGES ASSOC, HON ROBER	MI PROBATE JUDGES ASSOCIATION 2014 DUES	2013-2014	400.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**400.00**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	MC15, MOTION FOR INSTALLMENT PAYMENT	274611	40.92	
727.00	GOVERNMENTAL BUSINESS SYSTEMS	MC241MI BOND FORMS, 5000 EA, DC NORTH	14-18047	791.24	
730.00	CHARTER COMMUNICATION	CHARTER TV SERVICE.~	01072014	21.38	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	1,197.65	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	117496	19.34	
804.00	ALLEGRA PRINT & IMAGING	DC JUROR QUESTIONNAIRES	117569	10.50	
804.00	PNC BANK	2014-01DC JURY PAYROLL 01102014	2014-01DC	800.60	
807.01	MCAA	2014 MCAA/NACM DUAL MEMBERSHIP DUES FOR	2014MCAA	165.00	
807.01	MECRA	2014 MECRA ANNUAL MEMBERSHIP DUES FOR	2014MECRA	630.00	
808.36	LIU, ANSON	CHINESE INTERPRETATION ON 1/7/14 FOR	01072014AL	172.00	
931.00	MICHIGAN OFFICE SOLUTIONS	ANNUAL CONTRACT FOR COPIER IN COURTROOM	IN40837	412.00	
941.00	TEAM FINANCIAL GROUP INC	MONTHLY LEASE FOR RICOH AFICIO MP4000S,	105311	159.00	
956.00	NATIONAL CENTER FOR STATE CRTS	E-COURTS 2014 CONFERENCE REGISTRATION	ESHPB2910AAE	449.00	
956.00	NATIONAL CENTER FOR STATE CRTS	E-COURTS 2014 CONFERENCE REGISTRSATION	ESJPB291032D	449.00	
956.00	NATIONAL CENTER FOR STATE CRTS	DUPLICATE PAYMENT FOR E-COURTS 2014	ETYPB48C2577	449.00	
956.00	RED ROCK STATION	ADVANCE DEPOSIT FOR HOTEL RESERVATION	327HVKVJ	133.28	
956.00	RED ROCK STATION	ADVANCE DEPOSIT FOR HOTEL RESERVATION	327HVN43	133.28	
956.00	NATIONAL CENTER FOR STATE CRTS	REFUND FOR DUPLICATE REGISTRATION FOR	12172013TLK	-449.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-136 DISTRICT COURT		**5,584.19**	
101-148	**PROBATE COURT**				
802.00	BOSMA, GREGORY R.	CAMMIE ANDERSON	20131324MI	125.00	
802.00	BOSMA, GREGORY R.	ANDREW HOWARTH	20060485MI	50.00	
802.00	BOSMA, GREGORY R.	BENITO RUNYAN	20130135MI	270.00	
802.00	BOSMA, GREGORY R.	JENNIFER NELSON	97001334MI	175.00	
802.00	BOSMA, GREGORY R.	DEBRA BEDWELL	93002352MI	50.00	
850.00	CHARTER COMMUNICATION	ACCT# 8245125101076589 - 74.25	82451251010765	74.25	
		Sub Total 101-148 PROBATE COURT		**744.25**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	740.42	
730.00	WEST MICHIGAN DOCUMENT	4 SECURE SHREDDING TOTES @ 46.00/EA	39783	184.00	
730.00	WEST MICHIGAN OFFICE INTERIORS	3 KEYBOARD TRAYS AND INSTALLATION; 2 @	191894	573.00	
941.00	ERVIN LEASING CO	COPIER LEASE @ $339.55/MONTH	24423109	339.55	
		Sub Total 101-151 ADULT PROBATION		**1,836.97**	
101-190	**ELECTIONS**				
808.48	KBEIIICO	ELECTION MAGIC SUPPORT 2014-2015	I-2014-13	1,600.00	
		Sub Total 101-190 ELECTIONS		**1,600.00**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	309.07	
850.00	CHARTER COMMUNICATION	CABLE TV	01072014	32.38	
956.00	MICHIGAN ASSOC OF CNTY CLERKS	2014 DUES - SNOW & SHATTUCK	2014 DUES	700.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**1,041.45**	
101-223	**FINANCE**				
729.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/4/14 -	5028985130	75.56	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	23.67	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	11.61	
		Sub Total 101-223 FINANCE		**110.84**	
101-225	**EQUALIZATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-225	**EQUALIZATION**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	149.08	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	36.58	
		Sub Total 101-225 EQUALIZATION		**185.66**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	115.88	
808.62	ONSTAFF GROUP	110422 TROOP	563872	382.50	
		Sub Total 101-226 HUMAN RESOURCES		**498.38**	
101-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	550.58	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	477.58	
849.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	2.32	
850.00	CHARTER COMMUNICATION	CHARTER TV SERVICE.~	01072014	21.39	
956.00	PAAM	PACC/PAAM MID-WINTER CONFERENCE	101913	275.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**1,326.87**	
101-253	**TREASURER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	460.54	
		Sub Total 101-253 TREASURER		**460.54**	
101-265	**BUILDINGS & GROUNDS**				
729.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/4/14 -	5028985130	75.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	13.38	
745.00	E.M. SERGEANT COMPANY	#2 DIESEL DYED	326659	334.66	
775.00	KSS ENTERPRISES	ACCT#COUNT160 TOILET PAPER	857164	190.28	
775.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	25.61	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC BAGS	K369461-1	156.51	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL	768136-1	144.13	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 REPAIR SERVICE	768300	65.20	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC REPAIR	767244	39.00	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 TOILET TISSUE	768136	566.40	
808.00	JOHNSON CONTROLS, INC.	ACCT#1034240 KALAMAZOO COUNTY FMS PSA	1-8251064754	12,444.00	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 ALARM SYS MOINTORING	A665059	145.23	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.56	NEHIL-SIVAK	BUDGET ESTIMATING FOR DEMOLITION AND	7303	2,400.00	pur-009667
808.62	ONSTAFF GROUP	110422 - TROOP	564011	408.00	
808.62	SNELLING 10369	20713-00000381 GUESS	4976247	204.00	
808.62	SNELLING 10369	20713-00000381 GUESS	4979296	420.80	
808.62	SNELLING 10369	20713-00000381 GUESS	4977457	408.00	
930.00	R. W. LAPINE, INC.	PROVIDE ALL LABOR AND MATERIALS FOR	5002256	1,830.00	pur-009729
930.02	MULDER WATERPROOFING&SEALANTS	PROVIDE ALL LABOR AND MATERIALS TO	15393	3,980.00	pur-009728
930.19	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY REPLACEMENT CIRCUIT	7012	700.00	
931.00	LOWES	ACCT#99001558867 SHOP SUPPLIES	12472	207.48	
931.00	STATE SYSTEMS RADIO	HOUSING ASSY	153541	55.00	
931.00	STATE SYSTEMS RADIO	BATTERY	151158	53.80	
931.00	MCDONALDS TOWING	WINCH OUT - BOBCAT	542884	123.75	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SWITCHES	3505-457159	20.54	
931.00	FASTENAL CO	CUST#MIAL1656 TOOL CARRIER, HACK SAW	MIKAL256800	121.20	
931.00	GRAINGER INC	ACCT#819545146 INDUSTRIAL DE-ICER	9335976602	5.54	
931.00	GRAINGER INC	ACCT#819545146 WASHERS, ANCHORS	9339693989	86.42	
931.00	GRAINGER INC	ACCT#819545146 SECUITY BIT SET	9337617683	40.89	
931.00	GOGGIN RENTALS	CUST#499 VAL 6 DIESEL HEATER #2 RENTAL	153915	369.62	
931.00	GRAINGER INC	ACCT#819545146 TOGGLE ANCHORS	9340842682	-26.73	
931.00	RICHARDS SUPPLY	ACCT#312-801515 HOSE CAPS, BALL VALVES	S008643766.001	41.54	
931.00	BILLS LOCK SHOP	DUPLICATE KEYS	90481	5.00	
931.00	RICHARDS SUPPLY	#312-801515 PLUMBERS PUTTY	S008640898.001	36.70	
931.00	CARLETON EQUIPMENT CO.	CUST#594537 FLUID, OIL HYD 2.5 GAL	01-129184	77.72	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 1/1/14 -	8103643049	2,457.93	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 1/1/14 -	8103643048	2,048.28	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 JANUARY ELEV MAINT, GRC	35300	180.11	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000122769	125.85	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT	000122836	46.50	
931.17	RICHARDS SUPPLY	CUST#312-801515 FAUCET, ETC	S008636768.001	153.79	
931.17	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 FASCO MOTOR	0000345-IN	80.50	
931.17	GRAINGER INC	ACCT#819545146 STEPLADDER	9332390393	154.35	
931.17	RICHARDS SUPPLY	CUST#312-801515 COUPLING	S008645522.001	6.58	
931.17	LOWES	ACCT#99001558867 SUPPLIES	01472	18.93	
931.19	HOME DEPOT	ACCT#6035 3225 4017 1893 VISE	008629/1013625	24.97	
931.26	ETNA SUPPLY COMPANY	CUST#8121 REGAL REPAIR KIT	S100962323.001	37.32	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	(Continued)			
931.26	GRAINGER INC	ACCT#819545146 DRILL BIT SET	9341098334	53.76	
931.26	ALRO STEEL CORPORATION	CUST#00028063 USABLE DROPS - COLD FINI	EAP6677KZ	3.75	
931.26	BOUMA BETTEN CONSTRUCTION	CUST#KA0015 CEILING TILES	40852	259.00	
931.26	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MARATHON MOTOR	0000359-IN	295.90	
931.29	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ASSM SSW, CONTACT BLOCK	3505-456746	183.46	
931.30	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	24.73	
931.30	GRAINGER INC	ACCT#819545146 ASH TRAY, DOUBLE COATED	9340842674	154.84	
931.30	GRAINGER INC	ACCT#819545146 HEAT CABLE	9332851907	96.12	
931.30	LOWES	ACCT#99001558867 TOOLS	02329	15.11	
931.30	LOWES	ACCT#99001558867 SUPPLIES	02905	10.40	
931.30	LOWES	ACCT#99001558867 HITCH PIN	13602	2.76	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ASPEN SNOW ICE MELT	767179	343.98	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ASPEN SNOW ICE MELT	767936	352.23	
		Sub Total 101-265 BUILDINGS & GROUNDS		**32,900.39**	
101-275	**DRAIN COMMISSIONER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	29.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	15.03	
956.00	GRAND TRAVERSE RESORT	MACDC CONFERENCE LODGING FOR JEFF	MACDC-WIN-GT	378.96	
956.00	MACDC TREASURER	MACDC MEMBER REGISTRATION FEE FOR PAT	MACDC-WINCOI	150.00	
956.00	MACDC TREASURER	MACDC MEMBER REGISTRATION FEE FOR JEFF	MACDC-WINCOI	150.00	
		Sub Total 101-275 DRAIN COMMISSIONER		**723.97**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-520-31918	27.70	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-520-97259	7.03	
730.00	JB PRINTING CO	ACCT# K C SHERIFFS BUSINESS CARD	36745	728.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	138.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	428.52	
730.00	WEST MICHIGAN STAMP & SEAL	STAMP	17142	18.12	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	JWF1962	708.05	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056001	5.02	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220101	328.05	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	244290557	257.87	
956.00	MI ASSOC OF CHIEFS OF POLICE	NATIONAL DISPATCHER SELECTION TESTS,	2242	1,015.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
957.00	VOLUNTEER KALAMAZOO	SUBMISSION FEE FOR 2014 VOLUNTEER	1375	20.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**3,681.55**	
101-302	**SHERIFF - JAIL**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# M207E-73065789-01 SHARP M207E	IN37468	145.37	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	78.84	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	471804	291.48	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	470801	253.68	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9048803	232.80	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9053824	246.48	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	470826	348.32	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	470760	319.48	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	471778	291.48	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3515328	1,890.01	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3517104	1,814.57	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3514542	1,479.25	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3514543	469.12	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	151256	911.27	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	401140990	1,300.15	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	401070690	1,170.47	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	401140989	232.24	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3517105	64.14	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3514544	42.00	
742.00	RR BRINK LOCKING SYSTEMS	CUST # KAL105 JAIL KEY	029550	60.00	
743.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE SHEETS AND	NC1001143586	2,983.68	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE SHEETS AND	NC1001143586	178.92	
762.02	HAIRCUTTERS	JANUARY INMATE HAIRCUTS - MINIMUM CHARGE	JANUARY 8, 201	144.00	
807.01	ASSOC OF CORRECTIONAL FOOD SER	MEMBERSHIP # 10526 2014 DUES	11/20/13	79.00	
957.00	BIEREMA, MICHAEL	REPLACE GLASSES BROKE BY INMATE - LENSES	JAN 3, 2014	214.00	
957.00	BIEREMA, MICHAEL	REPLACE GLASSES BROKE BY INMATE - FRAME	1/3/14	168.00	
		Sub Total 101-302 SHERIFF - JAIL		**15,408.75**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	177.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	93.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
742.00	FOX LABS, INC.	PEPPERSPRAY	00018965	235.01	
742.00	DAVIS & STANTON	CUST # KALAMA01 UNIFORM COMMENDATIN BARS	27066	37.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00504729	68.56	
931.03	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	502136	729.94	
931.05	ROE-COMM INC	ACCT# 46005 PATROL RADIO REPAIR	335706	85.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	244290557	339.27	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	244712071	32.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**1,798.66**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	429.83	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**429.83**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	18.83	
850.00	TELVENT DTN	WEATHER ALERT SYSTEM~	4210775	585.75	
931.02	EMERGENCY VEHICLE PRODUCTS	WIPER BLADES FOR OEM VEHICLE #18	7281	42.20	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**646.78**	
101-613	**HCS ADMINISTRATION**				
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 INK CARTRIDGE	990708-0	25.98	
730.00	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION FOR LINDA BUZAS	12/08/13	69.25	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PHOTO BLACK INK CARTIDGE	990097-0	10.99	
		Sub Total 101-613 HCS ADMINISTRATION		**106.22**	
101-648	**MEDICAL EXAMINER**				
837.00	KALAMAZOO REMOVAL SERVICES	01/01/14-01/14/14 REMOVAL SERVICES FOR	595	3,047.10	
		Sub Total 101-648 MEDICAL EXAMINER		**3,047.10**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	MICHAEL RANDALL FOOD & PERSONAL ITEMS	01/08/14	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**50.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-954	**INSURANCE**				
911.00	MMRMA	PARTIAL PAYMENT	M0000936	478,290.00	
911.00	MMRMA	POLICY #R0000936 PARTIAL RETENTION	R0000936	100,000.00	
		Sub Total 101-954 INSURANCE		**578,290.00**	
		Total 101 GENERAL FUND		**710,652.06**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 1/10/2014	70,241.04	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,006.53	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 1/10/2014	2,201.72	
911.02	NULTY AGENCY	2014 WORKERS COMPENSATION	317	54,763.00	
911.02	EAGLE CLAIMS MGMT	PPO FEE	20013-136	166.34	
911.24	RELIANCE STANDARD INS CO	LIFE & DISABILITY FEBRUARY 2014	FEBRUARY 201	15,704.41	
911.30	RELIANCE STANDARD INS CO	LIFE & DISABILITY FEBRUARY 2014	FEBRUARY 201	24,423.51	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 01/17/14	01232014	6,328.10	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	4,550.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**179,384.65**	
103-001	**HEALTH BENEFITS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	34,342.96	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	30,093.32	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	48,445.46	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 01/17/14	01232014	68,660.62	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	51,054.42	
911.35	HELPNET	EAP - 1ST QUARTER 2014	10605	5,289.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 01/17/14	01232014	15,188.03	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	22,330.50	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	14,400.86	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	10,683.02	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	9,361.09	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	446.46	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	138.88	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	923.43	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 01/17/14	01232014	720.04	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 01/17/14	01232014	126.00	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	(Continued)			
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014	356.07	
		Sub Total 103-001 HEALTH BENEFITS		**312,560.61**	
		Total 103 EMPLOYEE BENEFITS FUND		**491,945.26**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	YOUNG, LAUREL KELLY	2012-1457 APPELLATE ATTORNEY FEES	2012-1457	728.72	
806.02	WILLIAM, BRANCH	2012-1330 APPELLATE ATTORNEY FEES	2012-1330 FH	245.16	
806.02	COVELLO, CHARLES	2013-0047 APPELLATE ATTORNEY FEES	2013-0047	449.10	
955.06	IRON MOUNTAIN	SERVICE AND STORAGE FOR JANUARY 2014	JWF1958	920.15	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**2,343.13**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS ARCHIVE STORAGE FOR 1/1 -	JWF1959	604.06	
955.06	IRON MOUNTAIN	RECORDS ARCHIVE STORAGE FOR 1/1 -	JWF1957	1,583.01	
		Sub Total 104-136 DISTRICT COURT		**2,187.07**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - MCLOVE	447878	16.00	
		Sub Total 104-302 SHERIFF - JAIL		**16.00**	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - W. LAWRENCE	449422	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - VANDYKEN	449022	234.99	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 ~	NP40144755	324.84	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING UNIT # 30	543754	15.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**809.82**	
		Total 104 LAW ENFORCEMENT		**5,356.02**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	3,569.49	
851.01	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	845.39	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 112-000 TELECOMMUNICATIONS		**4,414.88**	
112-001	**ENTERPRISE NETWORK**				
819.02	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	35.49	
819.02	CTS COMM CORP	METRO "E" INTERNET	350188	598.00	
819.02	CHARTER COMMUNICATION	ACCT 8245 12 515 0362039 INTERNET AT	8245125150362C	953.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**1,586.49**	
		Total 112 TECHNOLOGY FUND		**6,001.37**	
115-001	**NAZARETH - B&G**				
775.00	INDUSCO SUPPLY CO.	ACCT#KACOUNT140 SHINELINE FLOOR PREP,	768133	645.85	
931.00	GRAINGER INC	ACCT#819545146 FLOAT	9329515382	271.58	
931.00	ETNA SUPPLY COMPANY	CUST#8121 DANFOSS OPERATOR	S100959584.001	277.12	
931.00	ETNA SUPPLY COMPANY	CUST#8121 UNION TAILPIECE	S100958197.001	85.95	
931.00	R. W. LAPINE, INC.	REPAIR BROKEN BLOWER COUPLING, NAZ	5002266	477.27	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STEAM TRAPS	S100956540.001	525.27	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STEAM TRAPS, PARTS	S100951500.001	460.06	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAIN 1/1/14 -	8103643068	137.46	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000123024	125.85	
934.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ASPEN SNOW ICE MELT	767180	343.98	
		Sub Total 115-001 NAZARETH - B&G		**3,350.39**	
115-002	**NAZARETH OPERATIONS**				
940.00	SISTERS OF ST. JOSEPH	FEB 2014 NAZARETH COMPLEX RENT PER	020114	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,416.66**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	FEB-2014 CONTRACT ID#511908-3 COPIERS~	105314	351.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**351.00**	
		Total 115 NAZARETH FACILITY		**14,118.05**	
208-000	**ADMINISTRATION/SUPPORT**				
931.00	MARSHALL SALES INC	KALPAR. END LOADER FENDER HOOD BOLTS.	0054056-IN	11.14	
931.00	RIDGE AUTO PARTS	8778. SILICONE SPRAY.	836533	12.57	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
931.00	RIDGE AUTO PARTS	8778. CASE LOADER FUEL FILTER.	835139	11.44	
931.00	RIDGE AUTO PARTS	8778. CASE LOADER STARTING FLUID.	835160	26.99	
931.00	RIDGE AUTO PARTS	8778. LOADER HALOGEN LAMP.	836000	16.18	
931.00	RIDGE AUTO PARTS	8778. HYD OIL, START FLUID, DIESEL COND.	835655	164.87	
931.00	RIDGE AUTO PARTS	8778. CASE LOADER AIR FILTER.	836960	120.48	
931.00	RIDGE AUTO PARTS	8778. WIPER BLADES FOR TRUCKS.	835492	47.34	
931.00	RIDGE AUTO PARTS	8778. CASE LOADER STARTING FLUID.	835093	42.20	
931.00	RIDGE AUTO PARTS	8778. STEEL WOOL, OIL FILTER.	834615	13.67	
931.00	GRANDVILLE TRACTOR & EQUIPMENT	KALA03. SHOES FOR SNOW PUSHER.	IN19406	640.00	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. K6 FLAT REPAIR.	157-1051057	53.69	
931.02	GOODYEAR COMMERCIAL TIRE	116075-0001. K-1 DUMP TIRES.	157-1051021	881.38	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KOYCERA COPIER AT	5000780157	63.00	
956.00	MICHIGAN RECREATION &PARK ASSN	SELL, JILL. CPSI COURSE & EXAM.	E4833	625.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,729.95**	
208-001	**MARKIN GLEN**				
931.15	LOWES	PARKS DEPT. CEILING TILES.	27933	50.80	
		Sub Total 208-001 MARKIN GLEN		**50.80**	
208-002	**SCOTTS MILL**				
776.00	KAL-BLUE REPROGRAPHICS	SM MILL EDUCATION CENTER POSTERS.	2020	142.83	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	STAPLES FOR MILL DISPLAY CASES.	316715	3.99	
		Sub Total 208-002 SCOTTS MILL		**146.82**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	PORTABLE RESTROOM 1/3-1/30/14.	056840	85.00	
		Sub Total 208-003 COLD BROOK		**85.00**	
208-004	**PRAIRIE VIEW**				
776.00	JONS TO GO	HANDICAP RESTROOM 1/3-1/30/14.	056841	90.00	
776.00	ZERO WASTE USA INC	DOG PARK WASTE BAGS.	45327	584.80	
931.00	RIDGE AUTO PARTS	8778. OIL FOR TRUCKS.	835888	38.98	
		Sub Total 208-004 PRAIRIE VIEW		**713.78**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**				
776.00	RIDGE AUTO PARTS	8778. SILICONE SPRAY FOR MOVING SNOW.	201036	20.95	
776.00	RIDGE AUTO PARTS	8778. SILICONE SPRAY FOR MOVING SNOW.	836764	12.57	
901.05	ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISING.	0736981	375.00	
901.05	ADAMS OUTDOOR ADVERTISING	K10235. FM BILLBOARD.	0737055	375.00	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	CLOSET DOOR REPAIR HINGES.	316322	7.38	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	RETURN HINGES. ~	316321	-10.47	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	LITHIUM GREESE, HINGES.	316190	17.46	
930.01	CINTAS CORP.	07385. MATS RENTAL.	725653511	25.00	
		Sub Total 208-006 FAIRGROUNDS		**822.89**	
		Total 208 PARKS		**4,549.24**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	COURIER SERVICES 12/20/13-1/10/14	687	250.12	
760.10	WEST MICHIGAN BUSINESS FORMS	500 ORDER APPROVAL/DISAPPROVAL FORMS.~	00015224	200.00	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	33.30	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/1/14 - 1/3/14.	01/03/14	117.90	
850.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	30.68	
		Sub Total 215-141 FOC FUND		**632.00**	
		Total 215 FOC FUND		**632.00**	
221-204	**ORAL HEALTH PROGRAM**				
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 DISTILLED WATER	1241007	39.44	
819.02	STATE OF MICHIGAN	RADIATION MACHINE RENEWAL FOR DENTAL	12/05/13	321.95	
819.02	HENRY SCHEIN PRACTICE SOLUTION	2014 DX GP ANNUAL SUPPORT, ADDITIONAL	INV1659312	2,838.00	
819.02	MORRIS, JULIE	CDL REIMBURSEMENT	CDL REIMBURSI	60.00	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, NANCE	292798	87.50	
931.00	UNIVERSITY OF DETROIT MERCY	PREPAYMENT FOR 2014 STERILIZERS TO BE	12/17/13	580.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**3,926.89**	
221-206	**LABORATORY SERVICES**				
760.09	A DAIGGER & COMPANY INC	CUST#52482 B T SURE BIO INDICATOR	PSI168831	131.06	
760.09	ARLINGTON SCIENTIFIC INC	PROPHASE PLUS	76477	185.05	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-206 LABORATORY SERVICES		**316.11**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
860.00	FOSTER, CYNTHIA	SEPTEMBER - DECEMBER TRAVEL	12312013	143.51	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**143.51**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
807.01	NURSE ADMINISTRATORS FORUM	MEMBERSHIP DUES FOR LYNNE NORMAN, BECKY	MEMBERSHIPS	120.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**120.00**	
221-225	**IMMUNIZATION CLINIC**				
760.01	SANOFI PASTEUR INC	ACCT#70016350 ACTHIB VACCINE	902570657	475.63	
760.01	MERCK & CO INC	ACCT#57760 MMR	7005354144	570.61	
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762901	123.36	
		Sub Total 221-225 IMMUNIZATION CLINIC		**1,169.60**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
807.01	MSIC	MEMBERSHIP FEE FOR NICOLE 2014 WILSON	NICOLE WILSON	80.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**80.00**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
807.00	KALAMAZOO GAZETTE	NEWSPAPER SUBSCRIPTION FOR EH FOR THE	12/04/13	69.25	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**69.25**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
807.01	STATE OF MICHIGAN	LEAD PROFESSIONALS CERT RENEWAL FOR	JENNIFER KOSA	425.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**425.00**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
807.01	MICHIGAN GROUND WATER ASSOC	MEMBERSHIP FEE FOR HEATHER BISHOP FOR	12/13/13	135.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**135.00**	
		Total 221 HEALTH		**6,385.36**	

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	76.13	
950.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	135.59	
		Sub Total 243-130 YOTP GRANTS		**211.72**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**211.72**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
808.00	GAGIE, JEFFREY	1/3/14 SWIFT & SURE PROGRAM	010314	75.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**75.00**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**75.00**	
254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	AMBIENT, LLC	(2) KESTREL 3500 0835 835 POCKET	AW387002	397.18	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**397.18**	
		Total 254 HAZARDOUS MATERIAL TEAM		**397.18**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
956.00	UNITED COUNTY OFFICERS ASSOC	2014 UCOA CONF REG SNOW & YORK	2014 UCOA CON	300.00	
956.00	UNITED COUNTY OFFICERS ASSOC	2014 UCOA DUES - SNOW/YORK/SHATTUCK	2014 DUES	140.00	
956.00	MICH ASSOC OF REG OF DEEDS	2014 MARD MEMBERSHIP DUES - SNOW & YORK	2014 MARD DUE	820.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**1,260.00**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**1,260.00**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	SPRINGFIELD PUBLICATIONS	2014 JOINT-UPDATE PROGNOSTICATOR	18522	53.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	410.23	
900.01	MORGAN COUNTY SHERIFF	SERVICE OF PROCESS FOR DAVID GEER JR.	010814	40.00	
955.06	IRON MOUNTAIN	NEW ACCOUNT BALANCE FOR DECEMBER 2013	JWF1960	254.52	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**757.75**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**757.75**	

Account	Vendor	Description	Invoice	Amount	PO Num
280-134	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	2.18	
		Sub Total 280-134 OMBUDSMAN		**2.18**	
280-139	**INFORMATION & ASSISTANCE**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR AAA	90729	28.10	
		Sub Total 280-139 INFORMATION & ASSISTANCE		**28.10**	
		Total 280 AREA AGENCY ON AGING		**30.28**	
282-000	**AAA CUSTOM CARE**				
807.01	NAPGCM	MEMBERSHIP DUES FOR JUDITH ADLAM FOR	12/03/13	295.00	
		Sub Total 282-000 AAA CUSTOM CARE		**295.00**	
282-132	**CASE MANAGEMENT**				
950.42	CITY OF KALAMAZOO	METRO VAN COUPONS FOR AAA	01/03/14	60.00	
		Sub Total 282-132 CASE MANAGEMENT		**60.00**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**355.00**	
297-130	**ADMINISTRATION**				
956.24	PARENTS AS TEACHERS NATIONAL	REGISTRATION FEES FOR THE PAT	12/18/13	1,055.00	
		Sub Total 297-130 ADMINISTRATION		**1,055.00**	
297-132	**CASE MANAGEMENT**				
956.24	PARENTS AS TEACHERS NATIONAL	REGISTRATION FEES FOR THE PAT	12/18/13	5,275.00	
		Sub Total 297-132 CASE MANAGEMENT		**5,275.00**	
297-133	**EDUCATION & TRAINING**				
956.24	PARENTS AS TEACHERS NATIONAL	REGISTRATION FEES FOR THE PAT	12/18/13	2,110.00	
		Sub Total 297-133 EDUCATION & TRAINING		**2,110.00**	
		Total 297 HEALTHY START GRANT		**8,440.00**	
303-132	**INFANT SAFE SLEEP**				

Account	Vendor	Description	Invoice	Amount	PO Num
303-132	**INFANT SAFE SLEEP**	**(Continued)**			
732.00	BIRTH KALAMAZOO	REGISTRATION BOOTH FEE FOR KALAMAZOO	BOOTH FEE	280.00	
			Sub Total 303-132 INFANT SAFE SLEEP	**280.00**	
			Total 303 MIECHV	**280.00**	
317-130	**COORDINATION**				
850.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	8.29	
			Sub Total 317-130 COORDINATION	**8.29**	
			Total 317 BCCCP	**8.29**	
345-110	**WIA**				
960.06	W.E UPJOHN INST FOR EMPLOYMENT	ARRA UTILITY GRANT	01132014	4,319.92	
			Sub Total 345-110 WIA	**4,319.92**	
345-120	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WI	01212014	8,033.85	
			Sub Total 345-120 WIA	**8,033.85**	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	01212014	162,648.74	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	01212014	230,211.35	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	01212014	44,372.97	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	01212014	2,947.50	
			Sub Total 345-130 WIA	**440,180.56**	
			Total 345 WIA	**452,534.33**	
466-013	**1421 HEALY STREET PROJECT**				
967.15	FREDERICK CONSTRUCTION	HEALY ST CENTER, THRU 1/13/14.	APP 006R	638,085.00	
			Sub Total 466-013 1421 HEALY STREET PROJECT	**638,085.00**	
			Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT	**638,085.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	EDISON NEIGHBORHOOD ASSOC	FOUNDATION AND DIRT WORK CHURCH STREET	01-15-14	1,000.00	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**1,000.00**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEES 2011 TAX CYCLE	1401-20	8,021.42	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**8,021.42**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
728.09	TITLE CHECK LLC	CERTIFED MAILING 2012 BILLING	14FebM-02	22,443.61	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**22,443.61**	
		Total 516 TAX REVERSION FUND		**31,465.03**	
581-581	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/6/14 - 1/10/14	01/10/14	282.17	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2014 MEMBERSHIP RENEWAL FOR LINDA	610151	275.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	2014 MEMBERSHIP FOR DAVID REID	614126	275.00	
850.00	BIRCH COMMUNIATIONS	AIRPORT MONTHLY LONG DISTANCE FOR THE	15211897	34.97	
850.00	EARTHLINK BUISNESS	ACCT#7070332 SERVICES 01/01/14 THRU	07070332	26.98	
956.00	MI ASSN OF AIRPORT EXECUTIVES	REGISTRATION FOR 2014 ANNUAL AIRPORT	MAAE2.2014	450.00	
		Sub Total 581-581 ADMINISTRATION		**1,344.12**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725649851	74.59	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725652158	74.59	
931.00	SHULTS EQUIPMENT INC	AIRPORT PLOW BLADES	0031185-IN	886.47	
931.00	SHULTS EQUIPMENT INC	AIRPORT PLOW BLADES	0031186-IN	738.73	
931.00	SHULTS EQUIPMENT INC	AIRPORT PLOW BLADES	0031184-IN	291.46	
931.00	MENARDS	AIRPORT SHOP SUPPLIES AND TRANSFER	47727	16.12	
931.00	AUTO VALUE	AIRPORT MAINTENANCE SUPPLIES	201-517267	25.47	
931.00	AUTO VALUE	AIRPORT 5/8 EYEBOLT RETURN	201-517269	-4.39	
931.00	HOME DEPOT	AIRPORT MAINTENANCE SUPPLIES	012726/7160273	24.93	
931.00	HOME DEPOT	AIRPORT MAINTENANCE SUPPLIES	013645/6160351	26.87	
931.02	AUTO VALUE	AIRPORT VEHICLE REPAIR PARTS	201-517170	44.39	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.02	AUTO VALUE	OPS 3 VEHICLE REPAIR PARTS	201-517891	73.57	
931.06	GRAINGER INC	AIRPORT REPAIR PARTS FOR HANGARS	9329800982	265.51	
931.06	ETNA SUPPLY COMPANY	CUST#8121 UION, SOLDER, SANDSCREEN,	S100956911.001	80.71	
931.06	LOWES	ACCT#99001558867 SUPPLIES	02834	83.02	
931.06	LOWES	ACCT#99001558867 BALL VALVE	02111	14.36	
934.00	MENARDS	AIRPORT SHOP SUPPLIES AND TRANSFER	47727	236.00	
		Sub Total 581-582 FIELD MAINTENANCE		**2,952.40**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	857115	303.12	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT MONTHLY TRASH REMOVAL FOR THE	7321797-2529-4	480.43	
808.00	4M COMMUNICATIONS	AIRPORT QUARTERLY PAYPHONE SERVICES FOR	561	150.00	
931.00	KNIGHT WATCH	AIRPORT BADGE AND SECURITY SUPPLIES	101187	975.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**1,908.55**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725649851	21.70	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725652158	21.70	
		Sub Total 581-584 PARKING		**43.40**	
		Total 581 AIRPORT		**6,248.47**	
633-002	**MISCELLANEOUS CHARGES**				
730.00	LEWIS PAPER PLACE	ACCT#0933900 10,000 #10 ENVELOPE STOCK	514768	276.30	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**276.30**	
		Total 633 CENTRAL STORES		**276.30**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	7,012.78	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	6,145.01	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	40,295.05	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	38,595.96	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	10,238.64	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	803.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	(Continued)			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	1,107.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	995.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	3,679.58	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	4,769.74	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	40,842.81	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	6,029.68	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	5,283.56	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	91.17	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	78.38	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	504.70	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	396.10	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	44.48	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	424.58	
			Sub Total 736-001 GENERAL	**167,337.22**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	720.94	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	631.73	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	29.03	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	645.23	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	410.82	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	34.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	37.50	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	9.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	4.68	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	6.20	
			Sub Total 736-002 ROADS	**2,530.00**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	983.10	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	861.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	1,238.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	336.53	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	940.07	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	12.78	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/10/14	01162014-2	21.47	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/17/14	01232014-2	3.29	
			Sub Total 736-003 CMH	**4,397.14**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**174,264.36**	
782-130	**LIHEAP**				
808.22	BETTER WORLD BUILDERS	JOB ID#13-006 PRE INSPECTION/AUDIT	1	300.00	
808.22	BETTER WORLD BUILDERS	JOB ID#13-003 PRE INSPECTION & AUDIT	13-003	348.00	
808.22	BETTER WORLD BUILDERS	JOB ID#13-008 PRE INSPECTION, AUDIT	13-008	348.00	
808.22	BETTER WORLD BUILDERS	JOB ID#13-004 PRE INSPECTION W/ NEAT	13-004	348.00	
			Sub Total 782-130 LIHEAP	**1,344.00**	
			Total 782 LOW INCOME HOME ENERGY ASST	**1,344.00**	
791-140	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	CRADONDA MCFERRIN 1107 HOTOP AVE	ACCT#10004763	2,022.94	
863.00	CONSUMERS ENERGY	DEIDRA TRAVIER 611 DOUGLAS AVE	ACCT#10300581	1,320.61	
863.00	CONSUMERS ENERGY	ALFONSO SMITH 1301 PALMER AVE KALAMAZOO	ACCT#10300838	1,290.56	
863.00	CONSUMERS ENERGY	REGINA SMITH 3626 LOWDEN ST KALAMAZOO	ACCT#10300814	1,019.85	
863.00	CONSUMERS ENERGY	LYNN GIVAN 875 DWIGHT AVE KALAMAZOO MI	ACCT#10300749	562.84	
863.00	CONSUMERS ENERGY	ANDREA SIMPSON 3062 S BURDICK ST APT 1B	ACCT#10004839	432.65	
863.00	CONSUMERS ENERGY	TIMOTHY FENNESSEE 715 SOUTHWORTH TER	ACCT#10300934	428.76	
863.00	CONSUMERS ENERGY	ACCT#103001180852 TAWANDA MCMATH 5796	ACCT#10300118	629.38	
863.00	CONSUMERS ENERGY	ACCT#100024148635 MARCIA PARKER 2802	ACCT#10002414	321.27	
863.00	CONSUMERS ENERGY	ACCT#100054263254 BRYAN DAVIS 9785 N	ACCT#10005426	561.96	
863.00	CONSUMERS ENERGY	JENNIFER COKER 1307 HOTOP AVE KALAMAZOO	ACCT#10006365	635.42	
863.00	CONSUMERS ENERGY	CHAMECA PYE 659 DRAGONFLY DR APT 222	ACCT#10004272	426.30	
863.00	CONSUMERS ENERGY	TRACI LEWIS 3017 HEATHERDOWNS LN	ACCT#10300819	377.19	
863.00	CONSUMERS ENERGY	TIANNA HARRISON 306 S DRAKE DR APT B5	ACCT#10300145	375.24	
863.00	CONSUMERS ENERGY	TYNEISHA TERRY 1516 N WESTNEDGE AVE	ACCT#10300552	2,592.83	
863.00	CONSUMERS ENERGY	CHEMIKA MYLES 623 DENNER ST KALAMAZOO	ACCT#10005390	1,409.11	
863.00	CONSUMERS ENERGY	PAULETTE WILLIAMS 622 WASHBURN AVE	ACCT#10006504	628.03	
			Sub Total 791-140 MPSC/MEAP GRANT	**15,034.94**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 791 EMERGENCY NEEDS	**15,034.94**	
793-131	**ADMINISTRATION**				
807.01	MCAAA	2014 CAPLAW MEMBERSHIP	1571	222.00	
			Sub Total 793-131 ADMINISTRATION	**222.00**	
			Total 793 COMMUNITY SERVICES	**222.00**	
			2014 **Grand Total**	**2,570,929.01**	
			Combined Total	3,303,085.26	

3./Item 9.
Board

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: January 28, 2014

Re: OPEB/Legacy Costs

We constructed the motions in a way that they can be adopted separately or taken as a package and adopted by one omnibus motion, similarly how we do with the Consent Agenda for any Board of Commissioner meeting. These motions will appear in your notes on February 4 under Retiree Health Care and Retirement System Consent Agenda and will include an omnibus motion so that they can be adopted in one motion. Of course, that is assuming that all of you want to adopt all motions as a package. It is our hope -- Chair Maturen, Vice Chair Buskirk, and myself -- that the motions be adopted as a package. However, if any one of you wants one or more motions pulled out to act on them separately, that can be done. There should be sufficient time on the Committee of the Whole to discuss each motion before the 7 p.m. meeting.

Please call if you want to discuss this before Tuesday.

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: January 27, 2014

Re: OPEB/Legacy Costs

As we proposed at your last Committee of the Whole meeting, we are presenting motions for consideration and possible adoption at your February 4 Committee of the Whole and Board of Commissioners' meetings. We want to thank Chair Maturen and Vice Chair Buskirk for their bi-partisan leadership in guiding this process, and for helping Administration craft a final package of proposals that are balanced, fair and equitable – as well as bi-partisan – and that effectively address our Legacy Costs. With their input and guidance following your meeting on January 21st, they both support and encourage full board support for the completed package of proposals described below:

Retiree Health Care/OPEB

- Based on input from Board Leadership, we have the following modified proposal regarding premium share increases. We propose, consistent with Administration's original recommendation to require current retirees to pay the same premium share as active employees, which currently is 20%. However, we propose to amend our original recommendation to have this phased in. Effective January 1, 2015 non-union retirees' premium share will be increased to 18% and on January 1, 2016 to 20%. Taking this approach provides nearly a three-year window for current retirees to phase-in the increases. It also eliminates the need and recommendation to make a one-time payment to retirees who have health care to help them prepare for the increases. Instead of making the payment to the retirees, we will invest the funds that would have paid the ad hoc check instead into the Retiree Health Trust Fund.

- We propose to maintain the 200% of poverty threshold exemption (0% premium share) on current and future retirees. This proposal remains consistent with what we communicated to you at the January 21st meeting.

- We propose to make changes for existing retirees (plus covered spouses and dependents) who retired under union contracts (FOP mostly), consistent with the above recommendations for non-union employees. Such changes will need to be brought forward in subsequent executive sessions for specific authority on specific contract language. Efforts here will include increased premium shares as well as reduction in liabilities from less expensive but comparable plans. Effective dates will be on case-by-case basis.

- We propose a minimum deposit into the Retiree Health Trust Fund of $300,000 per year. This is the same proposal Administration has been making from the beginning, but now has been modified slightly to make an effective date of April 1, 2013. We propose to make an allocation to the Trust Fund this year, using funds that would have otherwise gone to individual retirees in the Ad Hoc check. This is more beneficial to both the retirees and the County because the deposit, and subsequent deposits, will accumulate interest over time, under the management of the Retirement Investment Committee.

LONGEVITY AND RETIREMENT

It needs noting again that when we use the term "Legacy Costs", Kalamazoo County has no Legacy Costs in its pension system, because we are fully funded. That effectively means addressing Legacy Costs requires specific action concerning Retiree Health Care presented above. However, proposed changes below in pension and longevity assist in addressing Retiree Health Care Legacy costs because annual savings in these areas will help to fund allocations into the Retiree Health Trust Fund on an annual basis to ensure the provision of Retiree Health Care to all current and future retirees who are eligible. These proposals are as follows:

- We propose, effective April 1, 2014, to eliminate the remaining longevity payments for current employees who are eligible for such payments (which stands at 25% of their original payment, by action of the Board two years ago). This proposal is the same as Administration's original recommendation.

- We propose, effective April 1, 2014, that for all employees hired on or after this date, the pension multiplier would be reduced .5%. Effectively this means the current maximum of 2.5 goes to 2.0 for all non-union employees. The minimum 2.2 for some union employees would become to 1.7, but must be bargained. This also is an original Administration proposal.

- We propose, effective April 1, 2014, to amend pension policy language to eliminate references to "COLA" and "13th checks" and to replace it with "Ad Hoc Check" language. This proposal is modified from Administrations original recommendation to simply eliminate the COLA and 13th Check references.

All of the changes noted above will be effective for non-union personnel at their effective date and will be subjects of collective bargaining for all union personnel at the time of contract negotiations.

We have attached the motions for your review. The motions can be adopted singularly or as a package, depending on the will of the Board.

Please contact either Tracie, myself, or the Board Chair or Vice Chair if you have questions about these proposals or want to discuss them further.

C: Department Heads/Elected Officials/Courts

Item 9 RETIREE HEALTH CARE AND RETIREMENT SYSTEM CONSENT AGENDA

A. Request to Amend Section 5.16 "Benefits for Retirees" of the Kalamazoo County Non-Union Personnel Policies

Proposed Motion: I move that the Board of Commissioners amend Section 5.16 "Benefits for Retirees" of the Kalamazoo County Non-Union Personnel Policies so that all non-union Retirees will have the same annual contribution for their Health Insurance Premium as non-union County Employees beginning on January 1, 2016. All non-union retirees will have at least an 18% Retiree Health Insurance Premium beginning on January 1, 2015-December 31, 2015. These amendments do not affect the Poverty Exemption extended to Retirees eligible for Retiree Health Care and whose gross annual income is at or below 200% of the Federal Poverty Guideline.

B. Request To Authorize Administration to seek to Align and Standardize Non-Union and Union Retiree Health Care Benefits, and Retirement Benefits

Proposed Motion: I move that the board of Commissioners authorize and direct Administration to take appropriate and necessary actions, subject to the Board of Commissioner's review and approval, to align and standardize (e.g. mirror images) Retiree Health Care Benefits and Retirement benefits for union and non-union Retires.

C. Request to Repeal Section 5.13 "Longevity Compensation Plan" of the Kalamazoo County Non-Union Personnel Policies

Proposed Motion: I move that the Board of Commissioners repeal Section 5.13 "Longevity Compensation Plan" of the Kalamazoo County Non-Union Personnel Policies, effective April 1, 2014 and eliminate Longevity payments to all non-union employees.

D. Request to Amend Section 16(a)(5) "Retirement Allowance" of the Kalamazoo County Employees Retirement System Resolution

Proposed Motion: I move that the Board of Commissioners amend Section 16(a)(5) "Retirement Allowance" of the Kalamazoo County Employees Retirement System Resolution to provide that the multiplier be reduced by .50% for members of the Retirement System, hired on or after April 1, 2014.

E. Request to Amend the 2014 Budget Policy "Retirement System"

Proposed Motion: I move that the Board of Commissioners repeal the section of the 2014 Kalamazoo County Annual Budget entitled "Retirement System" and replace it with a new section entitled "Retirement System" included in the Board of Commissioners' February 4, 2014 Committee of the Whole meeting packet.

F. Request to Amend the 2014 Budget Policy "Other Post Employment Benefits (OPEB)"

Proposed Motion: I move that the Board of Commissioners repeal the section of the 2014 Kalamazoo County Annual Budget entitled "Other Post Employment Benefits (OPEB)" and replace it with a new section entitled "Other Post Employment Benefits (OPEB)" included in the Board of Commissioners' February 4, 2014 Committee of the Whole meeting packet.

Proposed Motion for Retiree Health Care and Retirement System Consent Agenda: I move that Items A. though F. of the Retiree Health Care and Retirement System Consent Agenda be voted on at one time by a roll call vote and be considered as a consent agenda by the Board.

Retirement System

The growth in the pension system assets and liabilities has been discussed and reviewed with the Board of Commissioners on an ongoing basis. The funding level includes the system as a whole which includes Kalamazoo County Roads and Kalamazoo County Community Mental Health. The following table shows the funding level and employer contribution rate of the Retirement System since 1984:

Date	Actuarial Funding Level	Market Funding Level	County Actual Contribution Rate	County Normal Contribution Rate
1984	89.3%	89.9%	10.44%	10.28%
1985	93.6%	101.2%	9.26%	9.77 %
1986	100.4%	109.3%	8.81%	9.61%
1987	112.6%	114.6%	6.06%	7.93%
1988	110.5%	115.3%	6.16%	7.97%
1989	118.9%	134.0%	5.29%	7.69%
1990	110.0%	114.8%	6.89%	8.37%
1991	108.7%	124.4%	7.65%	9.10%
1992	107.1%	119.0%	7.25%	8.15%
1993	105.4%	119.5%	7.44%	8.78%
1994	102.6%	107.6%	8.01%	9.02%
1995	106.5%	127.9%	7.63%	9.19%
1996	111.5%	135.8%	7.36%	9.14%
1997	123.4%	154.2%	4.62%	9.06%
1998	138.9%	169.5%	4.27%	9.29%
1999	127.7%	147.5%	3.38%	9.25%
2000	132.4%	139.8%	1.15%	9.11%
2001	134.7%	131.6%	0.26%	9.13%
2002	107.6%	95.3%	8.29%	10.40%
2003	113.9%	135.5%	5.25%	9.28%
2004	116.8%	134.9%	6.04%	10.54%
2005	123.3%	136.5%	4.56%	10.57%
2006	129.0%	145.3%	2.90%	9.97%
2007	137.1%	143.0%	2.36%	10.04%
2008	128.4%	93.5%	3.02%	9.07%
2009	119.7%	105.9%	4.92%	8.67%
2010	115.8%	113.7%	5.61%	8.79%
2011	109.8%	103.3%	7.07%	8.79%
2012	105.6%	109.9%	7.67%	8.32%

County funding levels for 2012 Actuarial are 102.9%, and for Market are 107.2%

Retirement System (continued)

Each year, any possible increased benefit payment to existing retirees could be considered by the Board of Commissioners through **an Ad Hoc check. Before any Ad Hoc check is authorized to the retirees in the retirement system, an actuarial valuation must be calculated and presented to the Board of commissioners and any cost must be pre-funded to the retirement system.** ~~Change is authorized in the future. The analysis should include all options, such as a 13th check or COLA, and the long-term impact on required contributions, liabilities and the funding level. Any recommended option must undergo an actuarial valuation before Board approval.~~

Administration does not recommend an Ad Hoc ~~13~~th check at this time.

Other Post Employment Benefits (OPEB)

Government Accounting Standards Board (GASB) Statement No. 45 requires plan sponsors to start recording an annual expense for other post employment benefits besides pension benefits. The intent of this requirement is to recognize the cost of providing this benefit as it is earned. The primary example of OPEB is retiree health insurance, but it may include other items such as life insurance, dental insurance or vision insurance.

The annual expense must be determined by an actuarial valuation of assets and liabilities for each benefit plan. In addition to recording the Annual Required Contribution (ARC)[1], the plan sponsor must disclose the Net OPEB Obligation (NOO). The Net OPEB Obligation is the cumulative difference between the annual OPEB costs (ARC) and the annual actual employer contributions accumulated from the implementation of Statement No. 45.

For Kalamazoo County, GASB No. 45 applies to the retiree health insurance plan.

This policy recognizes that health insurance costs have risen dramatically in the past ten years and that the Board of Commissioners has made changes in the benefit plan recently to reduce the growth in costs with the option of Retiree Health being closed for new hires after December 31, 2011. This will increase our required ARC for several years. The availability to new hires ceases and the plan structure accelerates. The 2014 contribution will be 50% of the ARC (or at least the pay as you go amount) plus an additional $300,000 to the Retiree Health Trust account.

Administration continually reviews various options to reduce the cost of retiree health care (i.e. Unfunded Actuarial Accrued Liability and Annual Required Contribution).

1 "ARC" is defined as the employer's required contributions for the year, calculated in accordance with certain parameters, and includes (a) the normal costs for the year and (b) a component for amortization of the total unfunded actuarial accrued liabilities (or funding excess) of the plan over a period not to exceed thirty years.

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: January 28, 2014

Re: Next Generation Dispatch

On your Committee of the Whole agenda for February 4th, there will be a brief discussion about Next Generation Dispatch. At the last Steering Committee, there was discussion and consensus to establish a Political Leadership Group and use it in much the same way as we have with Transit. The Political Leadership Group has been of great value in aiding consolidation of public transportation by vetting the efforts of the Transportation Administrative Work Group.

The Steering Committee agreed that no more than two representatives from each PSAP, plus two representatives of Township's, as it relates to fire dispatch, would be needed. As such, we are looking for appointment of two representatives from the Board of Commissioners. Since Commissioner Heppler is already serving on the Steering Committee as a representative of the small police agencies, I recommend that he be one of the designees of the Board of Commissioners to represent the County on the Leadership Group. If you agree to this, that means we need one more representative. I recommend it be a Democrat from among your ranks.

Please call if you want to discuss this prior to the meeting.

K:\Battani\BOC\2014\boc-memo-next generation dispatch-february 4 cow.doc

PARKS AND FAIRGROUND

2900 LAKE STREET • KALAMAZOO, MI 49048
PHONE: (269) 383-8778 • FAX (269) 383-8724
www.kalcounty.com/parks

TO: Kalamazoo County Board of Commissioners

CC: Peter Battani, John Faul, Thom Canny, Tracie Moored, Dina Sutton,

FROM: David Rachowicz

DATE: 1/27/2014

SUBJECT: Kalamazoo County Fair Council Update

At the February 4, Committee of the Whole Meeting, the Fair Coordinator Roxanne Bruce and I will give an update on the attached Kalamazoo County Fair Strategic Plan. The strategic plan was approved by the Kalamazoo County Fair Council at their meeting on January 22. We will also share with you some of the exciting plans for 2014. If you have any questions prior to the meeting, please do not hesitate to call me at 383-8787.

Kalamazoo County, Michigan

Kalamazoo County Fair Strategic Plan 2014-2016

Prepared by the
Kalamazoo County Fair Council

Acknowledgments

The Kalamazoo County Fair Strategic Plan, 2014-2016 was the cooperative effort of the Kalamazoo County Board of Commissioners, Kalamazoo County Fair Council, the Kalamazoo County Parks and Recreation Commission, the Fair Coordinator, the Parks Director, and staff of Kalamazoo County Parks and Recreation, and individual citizens and groups who participated in the planning process.

2014 Kalamazoo County Board of Commissioners

David Maturen, Chairperson
David Buskirk, Vice-Chairperson
Carolyn Alford
Brandt Iden
Jeff Heppler
John Patrick Taylor
Julie Rogers
Michael Seals
Phil Stinchcomb
Roger Tuinier
John Zull

Kalamazoo County Fair Council

Matthew Lechel - Chairperson
Robert Gibson - Vice Chairperson
Zadie Jackson - Secretary
Robert Barnard
Jim Bradshaw
Ruth DeBoer
Rod DeVries
Valerie Dietrich
Paul Harrison
Claire Domanick - 4-H Youth Liaison
Veronica Bolhuis – 4-H Coordinator
David Rachowicz – County Parks Director

Kalamazoo County Parks and Recreation Commission

Thomas Matteson, Chairperson
Robert Moore, Vice-Chair
Matthew Lechel, Secretary
Patricia Crowley
Marion Hill
Garry Kortz
Ken Oscarson
Mildred Taraszka
Toni Thompson
John Zull

Kalamazoo County Fair Coordinator

Roxanne Bruce

Introduction

The Kalamazoo County Fair Council was established by the Kalamazoo County Board of Commissioners in October of 2012 under Pubic Act 11 of 1929, as amended. The nine-member council consists of representation from Kalamazoo County 4-H Livestock Association, Kalamazoo County 4-H Horse Program, Kalamazoo County 4-H Leadership Council, three members from the Kalamazoo County Agricultural Society, and three citizen members appointed by the Kalamazoo County Board of Commissioners.

Previously the Kalamazoo County Fair was operated and planned by the Kalamazoo County Agricultural Society and they rented space to hold the fair at the Kalamazoo County Expo Center and Fairground. The Expo Center and Fairground is operated by Kalamazoo County Parks. Due to the decline in financial resources and operational concerns, the new stakeholder driven structure was created to plan and coordinate the Kalamazoo County Fair. A part-time Fair Coordinator position was created to lead the effort. The Kalamazoo County Fair is operated as part of Kalamazoo County Parks. 2013 was the first Kalamazoo County Fair that was operated under the new structure. Following the 2013 Kalamazoo County Fair, the Fair Council recognized the need to create a three-year strategic plan to provide for planned growth and improvement of the Kalamazoo County Fair.

The Kalamazoo County Fair has a tradition of partnering with Kalamazoo County 4-H to provide a County Fair that is focused on the youth participant projects and livestock demonstrations. The goal of the Fair Council is to provide a quality family oriented fair that supports the 4-H youth as well as promotes and encourages the agricultural and tourism industries in Kalamazoo County.

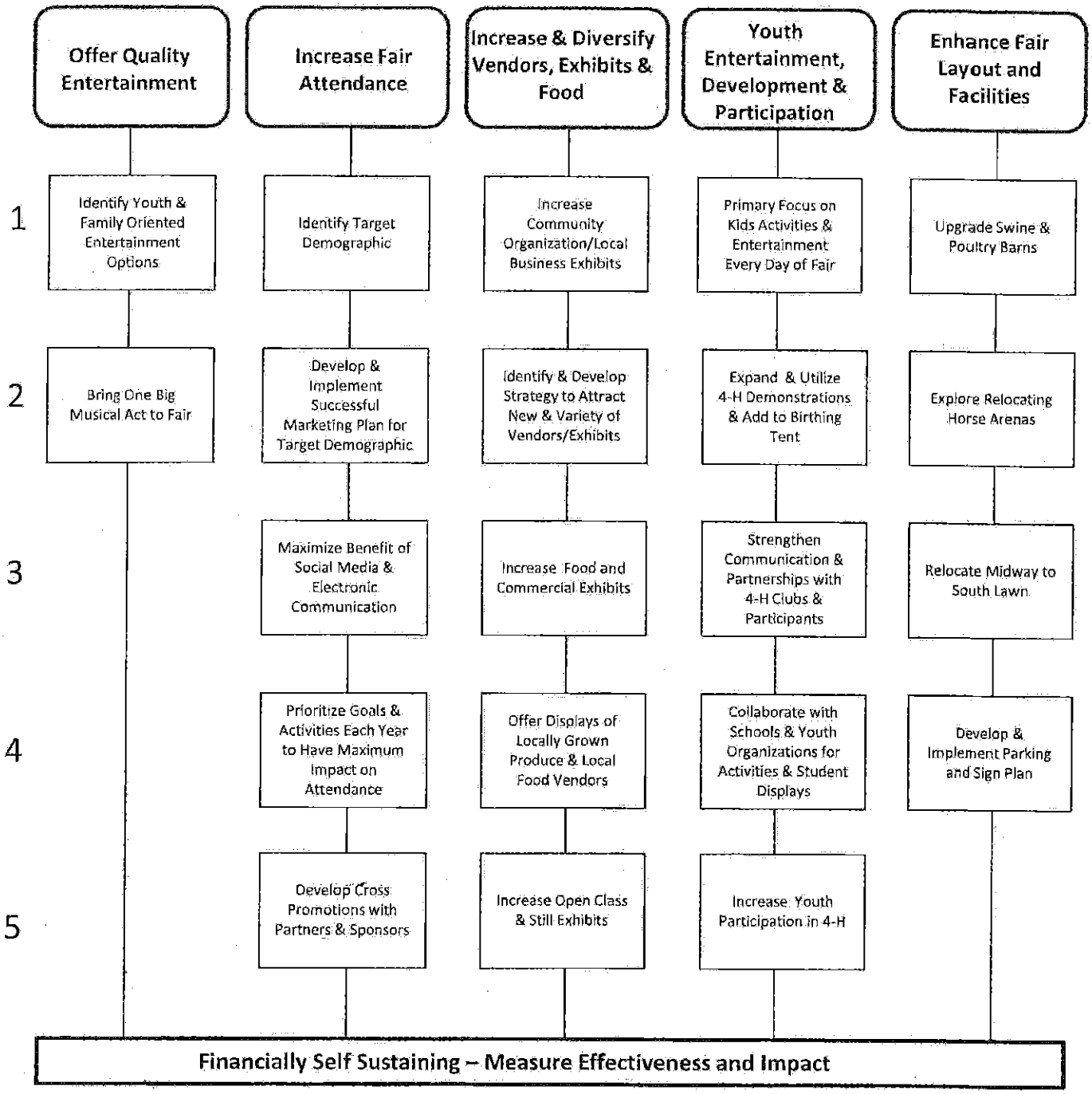
The Kalamazoo County Fair Strategic Plan establishes the goals and objectives for the Kalamazoo County Fair Council. The purpose of the 2014-2016 Kalamazoo County Fair Strategic Plan is to provide a logical framework for guiding decisions concerning the future of the Kalamazoo County Fair.

The Fair Council places emphasis on having a plan that will be a working document that will facilitate action towards improving the Kalamazoo County Fair for participants and visitors.

The Mission of the Kalamazoo County Fair Council is to provide an entertaining family oriented county fair that showcases agriculture and youth development in a safe, friendly, and well kept environment.

Kalamazoo County Fair
Strategic Plan 2014-2016

The Mission of the Kalamazoo County Fair Council is to provide an entertaining family oriented county fair that showcases agriculture and youth development in a safe, friendly, and well kept environment.



		Action Items - 2014
2014	1	Plan two new grandstand events
	2	Identify target demographic
	3	Increase attendance by 20%
	4	Increase use of existing Facebook page and website. Develop and distribute monthly email fair newsletter. Collect emails to grow distribution.
	5	Prioritize goals and activities each year to have maximum impact on attendance
	6	Create new kids zone in Main Expo
	7	Increase youth participation in 4-H
	8	Develop cross promotions with partners and sponsors
	9	Invite youth oriented organizations and local businesses to participate in kids zone. Continue and expand community booth exhibits started in 2013.
	10	Develop and implement parking and sign plan
	11	Upgrade swine and poultry barns
	12	Identify and develop strategy to attract new and variety of vendors/exhibits
	13	Schedule barn tours/meet the animals in each barn at least twice during week of fair. Expand educational displays in barns.
	14	Work with Sheriff's Department to continue to improve fair security/safety
	15	Fair is financially self sustaining
	16	Measure effectiveness and impact and revise action plan for next year

		Action Items - 2015
2015	1	Plan one new grandstand event
	2	Increase attendance by 20%
	3	Prioritize goals and activities each year to have maximum impact on attendance
	4	Expand kid's zone in Main Expo
	5	Explore relocating horse arenas
	6	Increase youth participation in 4-H
	7	Develop Internship to focus on the management, marketing and optimization of social media
	8	Develop cross promotions with partners and sponsors
	9	Increase community organization and local business exhibits
	10	Identify and develop strategy to attract new and variety of vendors/exhibits
	11	Increase food vendors and commercial exhibits by 25%
	12	Expand educational opportunities with demonstrations by 4-H participants in the birthing tent
	13	Partner with local schools, school music programs and school art programs for displays/activities
	14	Increase open class and still exhibits
	15	Work with Sheriff's Department to continue to improve fair security/safety
	16	Fair is financially self sustaining
	17	Measure effectiveness and impact and revise action plan for next year

		Action Items - 2016
2016	1	Offer musical act
	2	Increase attendance by 20%
	3	Prioritize goals and activities each year to have maximum impact on attendance
	4	Expand kid's zone in Main Expo
	5	Implement horse arena improvement plan
	6	Expand social media based on developed plan
	7	Potentially relocate midway to south lawn
	8	Increase youth participation in 4-H
	9	Increase open class and still exhibits
	10	Offer displays of local grown and local food vendors.
	11	Develop cross promotions with partners and sponsors
	12	Create exhibits focused on local agriculture businesses
	13	Increase food vendors and commercial exhibits by 25%
	14	Operate milking parlor dairy demonstration
	15	Partner with youth organizations and summer camp programs for displays/activities
	16	Work with Sheriff's Department to continue to improve fair security/safety
	17	Fair is financially self sustaining
	18	Measure effectiveness and impact and revise action plan for next year

Action Plan

	1. OFFER QUALITY ENTERTAIMENT
	Identify youth and family oriented entertainment options. **2014 – Plan Two New Grandstand Events** **2015 – Plan One New Grandstand Event** **Justification:** Throughout strategic planning process the stakeholders and participants expressed need to offer grandstand entertainment. These will be entertainment events traditionally hosted by county fairs with an emphasis on youth and family oriented entertainment options.

	2. OFFER QUALITY ENTERTAIMENT
	2016 - Offer musical act **Justification:** Throughout the strategic planning process the stakeholders and participants expressed a desire to bring a quality musical entertainment act to the fair. This will require final planning to be completed at a minimum of 12 months prior to the event and will require a significant financial commitment. It will only be feasible if event budget and attendance grow to a large enough level to support this type of entertainment. Additional fair staff will also be necessary prior to implementation.

Action Plan

	1. INCREASE FAIR ATTENDANCE
	2014 - Identify target demographic
	Justification: Events, marketing, promotion, partnerships, entertainment, educational displays and other fair event components should be focused on the target demographic.

	2. INCREASE FAIR ATTENDANCE
	Develop and implement successful marketing plan for target demographic
	2014 – Increase attendance by 20%
	2015 – Increase attendance by 20 %
	2016 - Increase attendance by 20%
	Justification: Attendance is the key factor to make the fair financially self sustaining and to accomplish many of the other action items. Attracting partners, sponsors, food vendors, commercial exhibits, offering quality entertainment, and expanding cross promotions are all directly tied to the events attendance. Increasing attendance will have a positive impact on these other action items.

	3. INCREASE FAIR ATTENDANCE
	Maximize benefit of social media and electronic communication
	2014 – Increase use of existing Facebook page and website. Develop and distribute monthly email fair newsletter. Collect emails to grow distribution.
	2015 – Develop Internship to focus on the management, marketing, and optimization of social media
	2016 – Expand social media based on developed plan
	Justification: Social media and electronic communication offers the opportunity to advertise with little or no expense and can also be very effective in reaching target audiences.

	4. INCREASE FAIR ATTENDANCE
	2014 - 2016 Prioritize goals and activities each year to have maximum impact on attendance.
	Justification: Throughout the fair planning process and implementation the fair staff and Fair Council should evaluate decisions based on the potential impact on attendance.

	5. INCREASE FAIR ATTENDANCE
	2015-2016 Develop cross promotions with partners and sponsors
	Justification: Increasing partnerships and sponsorships will help attract attendance to the fair, may offer additional activities and entertainment, and will help the fair remain financially self sustaining.

Action Plan

	1. INCREASE & DIVERSIFY VENDORS, EXHIBITS & FOOD
	Increase community organizations/local business exhibits **2014 – Invite youth oriented organizations and local businesses to participate in kids zone. Continue and expand community booth exhibits started in 2013.** **2015 – Increase community organization and local business exhibits** **2016 – Create exhibits focused on local agriculture businesses** **Justification:** Increasing involvement from community organization and local businesses will help increase attendance, will help promote community partners/businesses, and will help the fair remain financially self sustaining.

	2. INCREASE & DIVERSIFY VENDORS, EXHIBITS & FOOD
	2015 Identify and develop strategy to attract new and variety of vendors/exhibits **Justification:** Increases in attendance will be needed as a primary base to attract new vendors and exhibits. Once attendance increases a strategy will be needed to reach potential vendors/exhibits. Additional vendors/exhibits will provide additional attraction and activities at the fair for attendees.

	3. INCREASE & DIVERSIFY VENDORS, EXHIBITS & FOOD
	Increase food and commercial exhibits **2015 – Increase food vendors and commercial exhibits by 25%** **2016 – Increase food vendors and commercial exhibits by 25%** **Justification:** Increases in attendance will be needed as a primary base to attract new vendors and exhibits. Once attendance increases a strategy will be needed to reach potential vendors/exhibits. Additional vendors/exhibits will provide additional attraction and activities at the fair for attendees.

	4. INCREASE & DIVERSIFY VENDORS, EXHIBITS & FOOD
	2016 - Offer displays of locally grown produce and local food vendors. **Justification:** Will help promote local grown and local food vendors while educating attendees on this important agriculture component. Will offer additional activities and attraction for event attendees.

	5. INCREASE & DIVERSIFY VENDORS, EXHIBITS & FOOD

	2016 - Increase open class and still exhibits **Justification:** Will attract new participants to the fair. Will offer additional activities and attraction for event attendees.
	1. YOUTH ENTERTAINMENT, DEVELOPMENT & PARTICIPATION
	Primary focus on kid's activities/entertainment every day of the fair. **2014 – New kids zone in Main Expo** **2015 – Expand kids zone in Main Expo** **2016 – Expand kids zone in Main Expo** **Justification:** Will provide primary marketing attraction and activity at the fair and will have a direct positive impact on event attendance.

	2. YOUTH ENTERTAINMENT, DEVELOPMENT & PARTICIPATION
	Expand and utilize 4-H demonstrations and add to birthing tent **2014 – Schedule barn tours/meet the animals in each barn at least twice during week of fair. Expand educational displays in barns.** **2015 – Expand educational opportunities with demonstrations by 4-H participants in the birthing tent and establish ask the 4-H participant program in each barn** **2016 – Operate milking parlor dairy demonstration** **Justification:** Partnering with 4-H to expand demonstrations will create learning opportunities for 4-H participants and will offer additional activities and attractions for event attendees.

	3. YOUTH ENTERTAINMENT, DEVELOPMENT & PARTICIPATION
	Strengthen communication and partnerships with 4-H clubs and participants **2014 – Distribute monthly newsletter, partner for grounds preparation by holding volunteer clean-up events** **2015 – Barn decorating program/incentive created and implemented** **Justification:** The 4-H participants are key to making the Kalamazoo County Fair a success. Good communication and partnerships with 4-H are critical for success of both organizations.

	4. YOUTH ENTERTAINMENT, DEVELOPMENT & PARTICIPATION
	Collaborate with schools and youth organizations for activities and student displays. **2015 – Partner with local schools, school music programs and school art programs for displays/activities** **2016 – Partner with youth organizations and summer camp programs for displays/activities** **Justification:** Partnering with local schools and youth organizations can be mutually beneficial and will offer a quality recreation opportunity while increasing awareness of the fair.

	5. YOUTH ENTERTAINMENT, DEVELOPMENT & PARTICIPATION
	2014-2016 Increase youth participation in 4-H **Justification:** Continue to work closely with existing 4-H participants and develop strong partnerships with new urban 4-H programming.

Action Plan

	1. ENHANCE FAIR LAYOUT & FACILITIES
	2014 – Upgrade swine and poultry barns **Justification:** The replacement of these barns is part of the Kalamazoo County Expo Center and Fairground Master Plan.

	2. ENHANCE FAIR LAYOUT & FACILITIES
	2015 – Explore relocating horse arenas **2016 – Implement horse arena improvement plan** **Justification:** Relocation of the horse arenas was identified as a need in the Kalamazoo County Expo Center and Fairground Master Plan. It is desirable because existing arenas do not drain well and are located a significant distance from the other fair events/activities. Relocating the arenas needs further evaluation to determine potential safe locations and capital improvement needs.

	3. ENHANCE FAIR LAYOUT & FACILITIES
	2016 – Potentially relocate midway to south lawn. **Justification:** This will be dependant/impacted by plans to offer musical entertainment and potential relocation of the horse arenas. This will need to be evaluated further after these decisions are made.

	4. ENHANCE FAIR LAYOUT & FACILITIES
	2014 – Develop and implement parking and sign plan **Justification:** A comprehensive sign and parking plan will avoid confusion and will improve the experience for event attendees.

Kalamazoo County Fair Strategic Planning Process Summary

Following a successful Kalamazoo County Fair in 2013, the Fair Council, Kalamazoo County Parks and 4-H MSUE Kalamazoo County Extension, set out to develop a formal strategic plan, vision, and goals for the County Fair through 2016.

During the Fair Council regular meeting on October 23, 2013, the groups worked together to discuss and create a mission statement that encompassed the group's goals and direction. A first draft mission statement was created.

A second special meeting was held on November 6, 2013 and the group finalized their mission statement. Discussion continued with the mapping of a vision for the fair. It was also determined that public input was necessary in order to have a clear vision that encompassed the ideas and visions of all stakeholders including the public.

Another special public meeting was held on November 12, 2013. Based on the discussions surrounding the group's vision for the fair, the group discussed and determined their top goals for the fair.

A public workshop was held on November 26, 2013 with the purpose of getting public input and participation in the Kalamazoo County Fair strategic planning process. Twenty interested citizens attended the meeting. Participants were asked to break into groups and discuss what the top five goals of the fair should be. Each group reported their top goals back to the entire group. Following is a list of all goals presented by the group.

1. Increase Grandstand entertainment
2. Increase the number of commercial and nonprofit display booths
3. Promote agriculture with more educational displays
4. Increase community involvement
5. Expand hours past 9:00pm
6. Increase attendance of families and children
7. Invite small cottage industries to participate and display their items
8. Educational displays that show and explain ways to save energy
9. Increase local food vendors and locally grown food vendors
10. Have a display that educates the public about the water resources of Kalamazoo County

Other ideas presented included display of urban gardening, more vendors, have a Sunday night opening event, have a cooking event, involve veterans groups in the fair, provide a "breakfast on the farm" event, have arts and crafts at the fair, have a garden Day, encourage more youth participation.

We also asked the group to list their top five ideas or changes at the fair. Following is a list of all suggestions given by the group.

Have a Demolition Derby
Involve veterans groups in fair activities
Have an Old Tractor Pull
Have a Monster Trucks show
Reopen parking entrance off of Lamont Street for 4-H families
Tap into local schools
Use the Grandstand for shows
Get local businesses involved
Expand theme days
Hold a Mud Run or Walk-Run at the fair
Have more activities like rope climbing & rock walls
Allow the vendors to stay open later
Have a Farmers Market provided by community gardens
Put more focus on entertainment
Have a Garden Day
Have an Art Hop
Have a competition for public officials
Have a Sunday night opening event
Increase educational booths
Increase Grandstand shows
Provide entertainment during the day
Have a car show
Have an antique tractor show
Have a professional draft horse show
Have a Moto Cross show
Have a Rodeo show in Grandstand
Have more service club displays
Have Native American cultural events
Do more advertising
Have food contests
Increase agriculture education displays and activities
Keep fair open past 9:00pm
Have a book sale
Have a demonstration of woodcarving

A final workshop was held during the regular meeting of the Fair Council on December 4, 2013. Public input was reviewed, discussed, and incorporated into a first draft of the Kalamazoo County Fair strategic plan.

The Kalamazoo County Fair strategic plan was presented and adopted by the Kalamazoo County Fair Council at their regular meeting on January 22, 2014.

Resolution Honoring Verne Robbert for Dedication and Service to the County of Kalamazoo

Whereas, in the past 17 years, Verne Robbert has been a member of the Kalamazoo County Older Adult Services Advisory Council, serving as Chairperson and Vice Chairperson and advising the Kalamazoo County Board of Commissioners and the Area Agency on Aging Region IIIA on the implementation and coordination of services for seniors;

Whereas, through Verne Robbert's wisdom, leadership, and commitment, the Older Adult Services Advisory Council and Kalamazoo County Advocates for Senior Issues have effectively advocated for needed legislation and funding to protect and assure the greatest degree of independent living and quality of life for Kalamazoo County older adults;

Whereas, Verne Robbert has shown that the giving of oneself in service to another empowers the giver and the recipient;

Whereas, Verne Robbert's example of volunteerism has taught us that government by itself cannot solve all of our community's social and economic problems;

Now, therefore, be it proclaimed that the County of Kalamazoo does hereby honor, recognize and thank Verne Robbert for his dedicated service and contributions to make Kalamazoo County a better place to live.

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on February 18, 2014.

_____
Timothy A. Snow
County Clerk/Register