Committee of the Whole Meeting

August 6, 2013

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
AUGUST 6, 2013

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, August 6, 2013, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item Q.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Airport Purchase of Property (Federal Funds) – *Cliff Moshoginis, Gil Collver*	4:05 – 4:20 p.m.
3.	Amendment #1 to Inmate Telecommunication Location Agreement with Telmate, LLC (Item P.)	4:20 – 4:35 p.m.
4.	Reinstatement of Officer – *Sheriff Fuller*	4:35 – 4:50 p.m.
5.	Options for Possible Pension Changes - *Tracie Moored*	4:50 – 5:20 p.m.
6.	Diversity & Appointment Process to Citizen Advisory Boards *Peter Battani, Commissioner Seals*	5:20 – 5:30 p.m.
7.	2014 Budget Schedule – *Tracie Moored*	5:30 – 5:35 p.m.
8.	Any other items	
9.	Executive Session	5:35 – 6:00 p.m.
10.	Adjournment – no later than 6 p.m.	

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

Dina Sutton

Dina Sutton
Office Manager for Administrative Services

JULY 31, 2013
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

1.10.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

AUGUST 6, 2013

	DISBURSEMENTS
Claims	3,081,468.30
TOTAL CURRENT CLAIMS	3,081,468.30
RELEASE OF FUNDS	
Kalamazoo Community Mental Health & Substance Abuse Services	
Homeless Shelter	67,600.00
PA 106 of 1985	348,729.50

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

AUGUST 6, 2013

Department/Account		Decrease	Increase
Health & Community Services:			
Previously Generated Funds	221-201-554.00		5,000 R
New Equipment, HCS	101-444-958.13		5,000
Purchase of refrigerator for Clinical Services Division			
Contract Revenue	221-217-583.00	5,100 R	
Contractual Services	221-217-808.00	5,100	
Decrease 2013 HHW Municipality contract revenue, BOC approved 2/6/13			

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	AMAZON.COM	VGA RGB MONITOR FEMALE TO FEMALE GENDER	061913	23.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	133.42	
807.01	MICHIGAN ASSOC OF COUNTIES	2014 MAC COUNTY DUES	m427	18,330.91	
956.00	EVENTBRITE	2013 HEALTH EQUITY SUMMIT	62513	75.00	
957.57	FOOD DANCE	BREAKFAST FOR MEETING	70113	31.96	
957.57	CHARTER COMMUNICATION	CHARTER TV SERVICES	07072013	32.38	
957.57	D & W FOOD CENTER	BREAKFAST FOR MEETING	06/06/13	50.70	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**18,678.35**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	53.08	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	416.07	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	33.50	
		Sub Total 101-102 COUNTY ADMINISTRATION		**502.65**	
101-104	**LEGAL SERVICES**				
860.00	CANNY, THOMAS M	REIMBURSEMENT FOR MILEAGE - TRAVELED TO	06112013	146.90	
		Sub Total 101-104 LEGAL SERVICES		**146.90**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	114932	45.69	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	115020	51.72	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	114922	442.75	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	115092	53.16	
728.00	FEDEX GROUND	GROUND SERVICES	2-309-47967	21.18	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360	PERMIT 360	476.76	
728.00	U.S. POSTMASTER	REPLENISH STAMPS	071713	27.60	
728.00	FEDERAL EXPRESS	3300-3253-7	2-309-32935	42.20	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7	2-317-75585	17.33	
730.00	AMAZON.COM	TWO MONOPRICE 50FT VGA/SVGA MALE-MALE	post 6/20/2013	49.04	
730.00	AMAZON.COM	RETURN OF TWO MONITOR CABLES.	102-3306702-361	-49.04	
730.00	CARTRIDGE WORLD	TONER CARTRIDGES	97074	396.00	
730.00	AMAZON.COM	2 HD15 MONITOR PROJECTOR CABLE	5942	39.39	
730.00	AMAZON.COM	PIN DOCK CONNECTOR TO MICRO USB ADAPTER	5942	18.84	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
730.00	CARTRIDGE WORLD	PRINTER CARTRIDGES	97543	176.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	379.64	
730.00	JB PRINTING CO	WINDOW ENVELOPES	35894	325.00	
730.00	WEST MICHIGAN STAMP & SEAL	INK FOR STAMPERS	16384	79.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	422.02	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	209.78	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 7/1/13 - 7/5/13	07/05/13	-12.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	250.20	
732.20	WEST PAYMENT CENTER	MI COMPILED LAWS	827596912	103.00	
732.20	ICLE	MI FAMILY LAW, SEVENTH EDITION, 2013	684191	102.50	
732.20	ICLE	MI FAMILY LAW, SEENTH EDITION, 2013	684192	102.50	
732.20	ICLE	MI FAMILY LAW, SEVENTH EDITION, 2013	684234	102.50	
732.20	ICLE	ID 32667 SUBSCRIPTION RENEWAL	32667	121.50	
732.20	MATTHEW BENDER & CO., INC	JUNE SERVICES	1340414-201306	53.00	
732.20	WEST PAYMENT CENTER	LAW LIBRARY UPDATES	827404221	574.54	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827509005	1,225.90	
803.00	MORSE, DAWN	2013-0002FH DANIEL RICHARDS	2013-0002FH	26.50	
803.00	FOLEY, BRENDA K.	2012-1516 FH HAMEED GIBSON	2272	1,135.05	
803.00	FOLEY, BRENDA K.	2012-1402 FH ERIC NALLY	2273	54.05	
803.00	SCHUEL, LISA C	TRANSCRIPT	18	192.70	
803.00	QUARRY, REBECCA	130521FY BRANDON MEEK	130521FY	24.00	
803.00	BRANCH, CONNIE L.	2013-0002FH DANIEL RICHARDS	484	73.15	
803.00	KLOMPARENS, LILIANA	130454FY TAVIRUS YARBROUGH	130454FY	49.20	
803.00	SCHUEL, LISA C	TRANSCRIPT	19	113.10	
803.00	EVANS, GALE M	TRANSCRIPTION	382	140.00	
803.00	BOWERS, DENISE	2013-0484-FY RONNIE PARKER	2013-0484-FY	49.20	
803.00	EVANS, GALE M	2012-0551-FC LARRY JOEL BROGAN	379	94.30	
803.00	MITCHELL, NANCY	2012-1227-FH 2012-1532-FH GREGORY	2012-1227-FH	32.80	
803.00	BOWERS, DENISE	2013-0376-FY THOMAS MARTIN	2013-0376-FY	92.25	
803.00	EVANS, GALE M	2013-0310-FH MICHAEL MCDANIEL	381	80.85	
803.00	EVANS, GALE M	2012-1864-FH RYAN RACINE	380	54.35	
803.00	PALENICK, M. KIM	130899FY RONNIE WILLIAMS	130899FY	69.70	
803.00	SCHUEL, LISA C	TRANSCRIPT	20	40.25	
803.00	MORSE, DAWN	2012-0548FH DAMON MCCLINTON	2012-0548FH	19.45	
803.00	LANG, GINA	2012-1817FC CHRISTOPHER TAYLOR	12-1817	1,073.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	(Continued)			
804.00	PNC BANK	2013-29CC JURY PAYROLL 07192013	2013-29CC	2,123.70	
804.00	PNC BANK	2013-28CC JURY PAYROLL 07122013	2013-28CC	2,351.60	
805.00	PARKMAN, SHEILA - WITNESS FEES	JUVENILE REIMBURSEMENT	070513	11.48	
805.03	MOGUEL, JUDY - WITNESS FEES	9TH CIRCUIT COURT WITNESS FEES	070213	42.00	
806.05	MCDONOUGH JR, WARD F	2013-0699 ATTORNEY FEES	2013-0699	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0928 ATTORNEY FEES	2013-0928	800.00	
806.05	SYKES, WILLIAM R.	2013-0908 ATTORNEY FEES	2013-0908	460.00	
806.05	KINNEY PLC, JAMES M	2013-0875 ATTORNEY FEES	2013-0875	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0919 ATTORNEY FEES	2013-0919	460.00	
806.05	MCDONOUGH JR, WARD F	2013-0101 ATTORNEY FEES	2013-0101	800.00	
806.05	CHAMPION LAW OFFICES	2013-0483 ATTORNEY FEES	2013-0483	800.00	
806.05	HILLS AT LAW PC	2012-0062 ATTY FEES; PV HRG	2012-0062	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0921 ATTY FEES; 2ND CASE	2013-0921	230.00	
806.05	CONVERSE, CAROL M.	2013-0096 ATTORNEY FEES	2013-0096	460.00	
806.05	GIPSON, PAUL	2013-0887 ATTORNEY FEES	2013-0887	460.00	
806.05	MEYER-SOREK, JULIANNE	2012-1609 ATTORNEY FEES	2012-1609	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0468 ATTORNEY FEES	2013-0468	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0852 ATTORNEY FEES	2013-0852	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2006-0936 ATTY FEES; PV HRG	2006-0936	150.00	
806.05	CAIRNS, VIRGINIA C	2013-0522 ATTOIRNEY FEES	2013-0522	460.00	
806.05	HILLS AT LAW PC	2013-0620 ATTORNEY FEES	2013-0620	460.00	
806.05	HILLS AT LAW PC	2013-0110 ATTORNEY FEES	2013-0110	460.00	
806.05	CONVERSE, CAROL M.	2013-7291 PP ATTY FEES; PPO VIOLATION	2013-7291 PP	75.00	
806.05	SVIKIS, ANDIS	2013-0465 ATTORNEY FEES	2013-0465	460.00	
806.05	SVIKIS, ANDIS	2013-0856 RETAINED COUNSEL	2013-0856	50.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0704 ATTORNEY FEES	2013-0704	460.00	
806.05	KOENIG, ALAN B	2013-0463 ATTORNEY FEES	2013-0463	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0892 ATTORNEY FEES	2013-0892	460.00	
806.05	CONVERSE, CAROL M.	2013-0787 ATTORNEY FEES	2013-0787	460.00	
806.05	GAGIE, JEFFREY	2013-0755 ATTORNEY FEES	2013-0755	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1872 ATTY FEES; PV HRG	2012-1872	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2010-2251 ATTY FEES; PV HRG	2010-2251	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0764 ATTORNEY FEES	2013-0764	800.00	
806.05	HILLS AT LAW PC	2013-0559 ATTORNEY FEES	2013-0559	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-0142 ATTORNEY FEES	2013-0142	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	POWERS, THOMAS	2012-7619 PP ATTY FEES; PPO MOTION	2012-7619 PP	75.00	
806.05	CONVERSE, CAROL M.	2012-1826 ATTY FEES; PV HRG	2012-1826	150.00	
806.05	GAGIE, JEFFREY	2013-0480 ATTY FEES; DC DISPO	2013-0480	265.00	
806.05	KINNEY PLC, JAMES M	2013-0897 ATTY FEES; DC DISPO	2013-0897	265.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0822 ATTORNEY FEES	2013-0822	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0731 ATTORNEY FEES	2013-0731	460.00	
806.05	HILLS AT LAW PC	2012-0406 ATTORNEY FEES	2012-0406	800.00	
806.05	TURPEL, KEITH	2013-0935 ATTORNEY FEES	2013-0935	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0915 ATTORNEY FEES	2013-0915	460.00	
806.05	CHAMPION LAW OFFICES	2013-0801 ATTORNEY FEES	2013-0801	460.00	
806.05	ALLEN, THOMAS J	2013-0828 ATTORNEY FEES	2013-0828	460.00	
806.05	MCDONOUGH JR, WARD F	2012-1046 ATTY FEES; PV HRG	2012-1046	150.00	
806.05	ALLEN, THOMAS J	2012-0647 ATTY FEES; PV HRG	2012-0647	150.00	
806.05	MCDONOUGH JR, WARD F	2013-0462 ATTORNEY FEES	2013-0462	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0825 ATTORNEY FEES	2013-0825	460.00	
806.05	LEVINE & LEVINE	5/31/13 2 HOURS DRUG COURT	053113	150.00	
806.05	MEYER-SOREK, JULIANNE	2013-0792 ATTY FEES;DE DISPO	2013-0792	265.00	
806.05	TURPEL, KEITH	2013-0797 RETAINED COUNSEL	2013-0797	50.00	
806.05	CHAMPION LAW OFFICES	2013-0878 ATTORNEY FEES	2013-0878	460.00	
806.05	KOENIG, ALAN B	2013-0693 ATTORNEY FEES	2013-0693	800.00	
806.05	KOENIG, ALAN B	2013-0848 ATTORNEY FEES	2013-0848	800.00	
806.05	KOENIG, ALAN B	2013-0499 ATTORNEY FEES	2013-0499	460.00	
806.05	HILLS AT LAW PC	2013-0505 ATTORNEY FEES	2013-0505	460.00	
806.05	HILLS AT LAW PC	2012-1248 ATTORNEY FEES	2012-1248	460.00	
806.05	HILLS AT LAW PC	2013-0615 ATTORNEY FEES	2013-0615	460.00	
806.05	HILLS AT LAW PC	2011-1484 ATTY FEES; PV HRG	2011-1484	248.00	
806.05	HILLS AT LAW PC	2009-1145 ATTY FEES; PV HRG	2009-1145	150.00	
806.05	HILLS AT LAW PC	2011-1567 ATTY FEES; PV HRG	2011-1567	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1302 ATTY FEES; PV HRG	2012-1302	150.00	
806.05	SYKES, WILLIAM R.	2013-0938 ATTORNEY FEES	2013-0938	460.00	
806.05	TURPEL, KEITH	2013-0574 ATTORNEY FEES	2013-0574	460.00	
806.05	HILLS AT LAW PC	2013-0408 ATTORNEY FEES	2013-0408	800.00	
806.05	HILLS AT LAW PC	2011-0669 ATTY FEES; PV HRG	2011-0669	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2008-0589 ATTY FEES; PV HRG	2008-0589	248.00	
806.05	HILLS AT LAW PC	2013-0430 ATTORNEY FEES	2013-0430	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HILLS AT LAW PC	2013-0809 ATTORNEY FEES	2013-0809	460.00	
806.05	HILLS AT LAW PC	2012-0865 ATTY FEES; PV HRG	2012-0865	150.00	
806.05	SYKES, WILLIAM R.	2013-0985 ATTORNEY FEES	2013-0985	800.00	
806.05	SYKES, WILLIAM R.	2013-0988 ATTORNEY FEES	2013-0988	460.00	
806.05	CHAMPION LAW OFFICES	2013-0831 ATTORNEY FEES	2013-0831	800.00	
806.05	GIPSON, PAUL	2013-0907 ATTORNEY FEES	2013-0907	800.00	
806.05	GIPSON, PAUL	2012-1745 ATTORNEY FEES	2012-1745	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0871 ATTY FEES; DC DISPO	2013-0871	265.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0976 ATTORNEY FEES	2013-0976	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0846 ATTORNEY FEES	2013-0846	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0847 ATTORNEY FEES	2013-0847	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0943 ATTORNEY FEES	2013-0943	800.00	
806.05	CAIRNS, VIRGINIA C	2013-0845 ATTORNEY FEES	2013-0845	460.00	
806.05	KOENIG, ALAN B	2013-0745 ATTORNEY FEES	2013-0745	460.00	
806.05	KOENIG, ALAN B	2011-1913 ATTY FEES; 2ND PV CASE	2011-1913	75.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0934 ATTORNEY FEES	2013-0934	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1574 ATTY FEES; PV HRG	2012-1574	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0391 ATTORNEY FEES	2013-0391	460.00	
806.05	KOENIG, ALAN B	2013-0363 ATTORNEY FEES	2013-0363	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0895 ATTORNEY FEES	2013-0895	800.00	
806.05	KOENIG, ALAN B	2011-0521 ATTORNEY FEES	2011-0521	150.00	
806.05	SYKES, WILLIAM R.	2013-0722 ATTORNEY FEES	20130722	460.00	
806.05	CAIRNS, VIRGINIA C	2012-1371 ATTORNEY FEES	2012-1371	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0940 ATTORNEY FEES	2013-0940	460.00	
806.05	GAGIE, JEFFREY	2013-0651 ATTORNEY FEES	2013-0651	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0913 ATTORNEY FEES	2013-0913	230.00	
806.05	KOENIG, ALAN B	2013-0677 ATTORNEY FEES	2013-0677	460.00	
806.05	KOENIG, ALAN B	2013-0635 RETAINED COUNSEL	2013-0635	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-0949 ATTORNEY FEES	2013-0949	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0989 ATTORNEY FEES	2013-0989	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0986 ATTORNEY FEES	2013-0986	800.00	
806.05	CAIRNS, VIRGINIA C	2013-0584 ATTORNEY FEES	2013-0584	800.00	
806.05	HILLS AT LAW PC	2013-0387 ATTORNEY FEES	2013-0387	460.00	
806.05	SVIKIS, ANDIS	2013-0941 ATTORNEY FEES	2013-0941	800.00	
806.05	TURPEL, KEITH	2013-0987 ATTORNEY FEES	2013-0987	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	2013-0710 ATTORNEY FEES	2013-0710	460.00	
806.05	MCDONOUGH JR, WARD F	2013-0901 ATTORNEY FEES	2013-0901	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0896 ATTY FEES; DC DISPO	2013-0896	385.00	
806.05	LEVINE & LEVINE	6/14/13 2 HOURS DRUG COURT	061413	150.00	
806.05	KOENIG, ALAN B	2013-0725 ATTORNEY FEES	2013-0725	800.00	
806.05	KOENIG, ALAN B	2013-0617 ATTORNEY FEES	2013-0617	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1426 ATTONREY FEES	2012-1426	150.00	
806.05	SVIKIS, ANDIS	2013-0716 ATTORNEY FEES	2013-0716	460.00	
806.05	SVIKIS, ANDIS	2013-0868 ATTORNEY FEES	2013-0868	460.00	
806.05	TURPEL, KEITH	2012-1706 ATTORNEY FEES	2012-1706	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0946 ATTY FEES; DC DISPO	2013-0946	265.00	
806.05	CONVERSE, CAROL M.	2008-0996 ATTY FEES; PV HRG	2008-0996	150.00	
806.05	GAGIE, JEFFREY	2013-0739 ATTORNEY FEES	2013-0739	800.00	
806.05	KINNEY PLC, JAMES M	2013-0899 ATTORNEY FEES	2013-0899	800.00	
806.05	KINNEY PLC, JAMES M	2012-0147 ATTY FEES; PV HRG	2012-0147	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0900 ATTORNEY FEES	2013-0900	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0922 ATTORNEY FEES	2013-0922	570.00	
806.05	LEVINE & LEVINE	7/12/13 2 HRS DRUG COURT	071213	150.00	
806.05	SYKES, WILLIAM R.	2013-0792 NAKAYA RUDLEY WITNESS	2013-0792	150.00	
806.05	GAGIE, JEFFREY	2012-1919 ATTORNEY FEES	2012-1919	460.00	
806.05	KINNEY PLC, JAMES M	2013-0100 ATTY FEES; PV HRG	2013-0100	150.00	
806.05	SVIKIS, ANDIS	2013-0929 ATTORNEY FEES	2013-0929	460.00	
806.05	SVIKIS, ANDIS	2013-0930 ATTORNEY FEES	2013-0930	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0894 ATTORNEY FEES	2013-0894	460.00	
806.05	KOENIG, ALAN B	2013-0750 ATTORNEY FEES	2013-0750	460.00	
806.05	KOENIG, ALAN B	2011-1689 ATTY FEES; PV HRG	2011-1689	150.00	
806.05	MEYER-SOREK, JULIANNE	2013-0766 ATTORNEY FEES	2013-0766	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-0771 ATTY FEES; DC DISPO	2013-0771	265.00	
806.05	MEYER-SOREK, JULIANNE	2013-0832 ATTORNEY FEES	2013-832	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2009-1947 ATTY FEES; PV HRG	2009-1947	150.00	
806.05	LEVINE & LEVINE	5/17/13 2 HRS DRUG COURT	051713	150.00	
806.05	LEVINE & LEVINE	6/28/13 2 HRS DRUG COURT	062813	150.00	
806.05	MEYER-SOREK, JULIANNE	2013-0800 ATTORNEY FEES	2013-0800	460.00	
806.05	CONVERSE, CAROL M.	2013-0942 ATTORNEY FEES	2013-0942	800.00	
806.05	TURPEL, KEITH	2013-0867 ATTORNEY FEES	2013-0867	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	MEYER-SOREK, JULIANNE	13-120NA 13-327NA 13-328NA	071013	225.00	
806.07	CAREY, PHILIP R.	13-289NA 10-270NA 13-232NA13-308DJ	062713	356.25	
806.07	CAREY, PHILIP R.	09-352NA 13-296NA 13-164NA 13-182NA	062113	300.00	
806.07	PAYNE, E DORPHINE	07-142DL 01-168NA 13-35NA	062713	337.50	
806.07	PAYNE, E DORPHINE	13-216NA 03-95NA 02-79NA 01-168NA	062713	375.00	
806.07	PAYNE, E DORPHINE	09-389NA 12-34NA 12-46NA	071113	356.25	
806.07	PAYNE, E DORPHINE	13-337NA 12-179NA 12-278NA 13-241NA	071713	300.00	
806.07	POWERS, THOMAS	13-150DL 13-199DL	071213	262.50	
806.07	MCINTYRE, MICHELLE	13-212NA 13-62NA 13-172NA	070113	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	09-208DL 13-185DL 12-34NA 08-399DL	071013	412.50	
806.07	MARTELL P.C., CHARLES E	13-218NA 09-160DL 12-28NA	062813	281.25	
806.07	MARTELL P.C., CHARLES E	13-78NA 13-246NA 12-253NA 12-571NA	062513	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	13-205NA 99-186NA 12-320NA 04-302NA	062413	375.00	
806.07	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	12-165NA	062613	1,218.45	
806.07	JOHNSON, MARY MELLUM	11-192NA	070313	1,620.00	
806.07	ALLEN, THOMAS J	11-222NA 09-238NA 12-317NA	062613	318.75	
806.07	DZIALOWSKI, MICHAEL H.	13-174NA 113-332/334NA 11-187NA	071213	300.00	
806.07	DZIALOWSKI, MICHAEL H.	13-338NA 13-52NA 13-246NA 12-303NA	071813	356.25	
806.07	DZIALOWSKI, MICHAEL H.	13-209DL 12-549NA 13-82NA 06-408NA	070813	318.75	
806.07	ALLEN, THOMAS J	12-533DL	071013	112.50	
806.07	PRENTICE-SAO, SUSAN	11-187NA 11-103NA 13-324NA 13-338NA	071213	393.75	
806.07	PRENTICE-SAO, SUSAN	12-284DL 13-62NA 07-241DL 12-455NA	070213	300.00	
806.07	GARY K VOSHELL PC	08-83NA 13-259NA 00-234NA 13-266NA	071713	375.00	
806.07	MARTELL P.C., CHARLES E	13-74NA 12-537DL 13-232NA	062813	243.75	
806.07	SYKES, WILLIAM R.	13-289NA 02-368NA 12-353NA 13-218NA	062813	325.00	
806.07	MARTELL P.C., CHARLES E	13-302NA 13-143NA	070313	168.75	
806.07	MEYER-SOREK, JULIANNE	13-120NA 13-274DL 13-299NA 13-214NA	062113	300.00	
806.07	MEYER-SOREK, JULIANNE	13-205NA	062113	75.00	
806.07	MEYER-SOREK, JULIANNE	12-549NA 13-53NA 13-333NA 11-103NA	071213	337.50	
806.07	VEEN, DANIEL	11-126NA 94-15NA 13-93NA	071813	293.75	
806.07	SNELL, ROGER A P40337	12-124NA 13-171NA 13-227NA	070913	250.00	
806.07	MCINTYRE, MICHELLE	13-02NA 13-232NA	071213	168.75	
806.07	KIRKPATRICK, NANCY L	12-113NA 08-88NA 13-333NA	071213	262.50	
806.07	CAREY, PHILIP R.	10-441DL 13-311DL 12-548NA 10-171DL	070313	318.75	
806.07	BOSMA, GREGORY R.	11-222NA 10-302NA 12-516NA 13-233NA	062513	368.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	BOSMA, GREGORY R.	11-227NA 13-23NA 02-79NA 13-307NA	062513	450.00	
806.07	ANDERSON, CHARLES A.	09-127NA 13-115NA 12-492NA	070913	275.00	
806.07	BOSMA, GREGORY R.	04-74NA 13-233NA 01-168NA 09-15826DL	062713	318.75	
806.07	BOSMA, GREGORY R.	13-337NA 94-15NA 12-448NA 01-168NA	071713	318.75	
806.07	BOSMA, GREGORY R.	11-116NA 13-234D; 12-247DL 07-119NA	062813	300.00	
806.07	BOSMA, GREGORY R.	13-262NA 13-276DL 09-355NA	071213	243.75	
806.07	BURNESS, STEPHEN	10-32NA 13-216NA 12-28NA 02-79NA	062513	356.25	
806.07	SYKES, WILLIAM R.	13-278NA 13-332NA 12-438NA 13-138NA	071213	431.25	
806.07	SCHLEE, P.C., WILLIAM N.	13-185DL 13-229DL 09-354DL 10-444DL	062113	300.00	
806.07	GLEASON, MARGARET	08-88NA 12-391NA 12-122NA 13-329NA	071013	506.25	
806.07	GLEASON, MARGARET	13-212NA	062113	75.00	
806.07	MEYER-SOREK, JULIANNE	13-249DL 12-337DL	062813	168.75	
806.07	MEYER-SOREK, JULIANNE	02-368NA 11-62NA	071813	150.00	
806.07	VEEN, DANIEL	12-34NA 12-28NA 13-312DL 10-304NA	070113	341.25	
806.07	VEEN, DANIEL	10-331NA 10-393NA 09-238NA	0622613	337.50	
806.07	BOSMA, GREGORY R.	06-213NA 01-339NA 13-257NA 09-201NA	071013	581.25	
806.07	MCINTYRE, MICHELLE	12-353NA 13-172NA	070213	412.50	
806.07	DOMBOS, MICHAEL	13-294DL 12-508DL 13-230NA 13-222NA	062013	300.00	
806.07	DOMBOS, MICHAEL	10-15NA 13-22NA 13-137NA	061813	225.00	
806.07	DZIALOWSKI, MICHAEL H.	11-351NA 11-163NA 06-213NA 13-323NA	070913	393.75	
806.07	DZIALOWSKI, MICHAEL H.	99-27NA 10-344NA 12-49NA 12-317NA	062713	293.75	
806.07	ALLEN, THOMAS J	13-290NA 13-29NA	062113	187.50	
806.07	GLEASON, MARGARET	13-230NA 10-331NA 10-344NA 13-307NA	062513	393.75	
806.07	SYKES, WILLIAM R.	13-68DL 04-302NA 12-36NA	062613	350.00	
806.07	SCHLEE, P.C., WILLIAM N.	10-48NA 10-91NA 13-325NA	071013	443.75	
806.07	POWERS, THOMAS	13-109DL	071213	75.00	
806.07	SNELL, ROGER A P40337	11-410DL 13-302NA 13-201NA 13-162NA	070813	356.25	
806.07	SNELL, ROGER A P40337	10-131NA 13-2356NA 13-213NA 12-502NA	062813	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	13-37NA	071713	325.00	
806.07	IHRIG, STEPHEN D	10-57NA 11-117NA 13-241NA	062713	300.00	
806.07	BURNESS, STEPHEN	12-28NA 10-357NA 12-139NA 13-247DL	062513	525.00	
806.07	CAREY, PHILIP R.	13-84NA 13-115NA 13-322DL 12-492NA	070913	300.00	
806.07	BOSMA, GREGORY R.	13-201NA 09-31NA 13-216NA	062413	225.00	
806.07	PAYNE, E DORPHINE	12-526NA 13-316NA 10-324NA 13-257NA	070913	581.25	
806.07	BOSMA, GREGORY R.	10-302NA 12-426NA 13-282TL13-36DL	070113	175.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DZIALOWSKI, MICHAEL H.	13-232NA 13-46NA 12-502NA 13-34NA	062813	450.00	
806.07	DZIALOWSKI, MICHAEL H.	12-49NA 12-472DL 13-241NA 13-146NA	062713	318.75	
806.07	CAREY, PHILIP R.	13-228NA 11-187NA 12-138NA 11-126NA	071513	375.00	
806.07	SNELL, ROGER A P40337	08-183NA 13-26NA 13-177NA 12-532NA	062713	312.50	
806.07	PRENTICE-SAO, SUSAN	02-79NA 01-168NA 13-80NA 13-62NA	062113	356.25	
806.07	PRENTICE-SAO, SUSAN	13-186DL 01-168NA 13-37NA 13-341DL	071813	300.00	
806.07	MCINTYRE, MICHELLE	13-259NA	071813	112.50	
806.07	MCINTYRE, MICHELLE	13-270NA	071813	75.00	
806.07	CRAIG, MARK J.	13-253DL 06-393NA 13-334NA FDTC	7/12/13	675.00	
806.07	CRAIG, MARK J.	12-7NA 13-241NA 01-168NA 13-37NA	071713	375.00	
806.07	CRAIG, MARK J.	99-300NA	062113	75.00	
806.07	DOMBOS, MICHAEL	13-204NA 06-26NA 13-331NA	070213	337.50	
806.07	CRAIG, MARK J.	13-201NA 12-372NA FDTC 13-204NA	062113	412.50	
806.07	MEYER-SOREK, JULIANNE	11-92NA 13-248NA	071113	168.75	
806.07	GARY K VOSHELL PC	11-268NA 99-186NA 12-320NA	062513	300.00	
806.07	NOBLE, DENISE	11-311NA 12-456NA 11-351NA 09-496NA	070913	450.00	
806.07	GARY K VOSHELL PC	12-314DL 06-26NA 13-314NA	070313	318.75	
806.07	NOBLE, DENISE	11-224DL 13-140DL 12-397NA 12-317NA	062613	318.75	
806.07	CAREY, PHILIP R.	13-21DL 13-335DL 08-300NA 08-83NA	071813	356.25	
806.07	CAREY, PHILIP R.	03-95NA 10-331NA 10-344NA 03-95NA	062513	293.75	
806.07	ALLEN, THOMAS J	13-316NA	070513	168.75	
806.07	ALLEN, THOMAS J	13-62NA 12-549NA	070313	150.00	
806.07	ALLEN, THOMAS J	13-53NA 09-203NA	071013	225.00	
806.07	CIUFFA, BARBARA	12-438NA 13-126NA 10-116NA 13-113NA	071213	337.50	
806.07	SYKES, WILLIAM R.	09-389NA 09-496NA 13-227NA 10-444DL	071213	300.00	
806.07	SYKES, WILLIAM R.	12-353NA 13-268NA 11-224DL 12-455NA	070213	337.50	
806.07	SYKES, WILLIAM R.	11-139NA 13-201NA 10-436DL 12-253NA	062513	300.00	
806.07	NOBLE, DENISE	13-123DL 13-303NA 12-28NA	062113	318.75	
806.07	MARTELL P.C., CHARLES E	10-283NA 08-300NA 13-324NA 13-246NA	071713	356.25	
806.07	VEEN, DANIEL	11-126NA 12-34NA	071113	297.50	
806.07	VEEN, DANIEL	02-368NA 13-261NA	062813	258.75	
806.07	MCINTYRE, MICHELLE	13-139DL 12-372NA 13-232NA	062413	200.00	
806.07	MCINTYRE, MICHELLE	02-79NA	062513	131.25	
806.07	CRAIG, MARK J.	07-199NA FDTC	062813	225.00	
806.07	DZIALOWSKI, MICHAEL H.	11-225DL 12-372NA 10-344NA 13-246NA	062113	293.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	12-435NA 13-295NA 13-182NA 99-186NA	062113	300.00	
806.07	GLEASON, MARGARET	12-284DL 13-314NA 13-166NA DRUG CT	070313	431.25	
806.07	GLEASON, MARGARET	12-49DL 13-80NA 11-26NA 13-275DL	062813	337.50	
806.07	NOBLE, DENISE	13-291NA 13-77NA 12-179NA 11-62NA	071813	300.00	
806.07	PRENTICE-SAO, SUSAN	11-90NA 13-324NA 09-201NA 13-334NA	071213	731.25	
806.07	PRENTICE-SAO, SUSAN	05-373NA 13-296NA 12-372NA 13-246NA	062113	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-233NA 12-532NA 10-131NA	062813	293.75	
806.07	MEYER-SOREK, JULIANNE	09-396NA 13-11NA 02-358NA	062713	300.00	
806.07	DOMBOS, MICHAEL	10-131NA 13-241NA	062813	150.00	
806.07	DZIALOWSKI, MICHAEL H.	11-126NA 13-211NA 06-396NA 13-324NA	071213	337.50	
806.07	KIRKPATRICK, NANCY L	06-396NA 13-211NA 13-32NA	071213	300.00	
806.07	NOBLE, DENISE	09-496NA 13-263DL 12-219NA 12-456NA	071213	300.00	
806.07	CRAIG, MARK J.	13-236NA 13-262NA 09-237NA 12-109DL	071113	300.00	
806.07	CRAIG, MARK J.	12-509DL 09-278NA 13-216NA 11-265NA	062513	300.00	
806.07	KIRKPATRICK, NANCY L	12-70NA 13-339NA 13-32NA	071813	356.25	
806.07	MARTELL P.C., CHARLES E	12-493NA 11-432DL 13-324NA 09-237NA	071113	375.00	
806.07	IHRIG, STEPHEN D	13-291NA 13-77NA 13-15DL 10-456DL	071213	300.00	
806.07	GARY K VOSHELL PC	12-49NA 09-85NA 12-273NA 13-203DL	062813	318.75	
806.07	ANDERSON, CHARLES A.	13-217DL 11-30DL 13-79NA	062113	225.00	
806.07	ANDERSON, CHARLES A.	12-391NA 12-530NA 13-196DL 07-181NA	071813	275.00	
806.07	GLEASON, MARGARET	13-680IJ 13-493NA 08-88NA	070913	356.25	
806.07	GLEASON, MARGARET	13-226DL 12-22DL	062113	187.50	
806.07	GLEASON, MARGARET	11-92NA	071113	150.00	
806.07	IHRIG, STEPHEN D	13-314NA 13-327NA 13-328NA 13-174NA	071213	356.25	
806.07	DOMBOS, MICHAEL	12-291NA 12-439NA 13-329NA 13-305DL	071213	318.75	
806.07	CIUFFA, BARBARA	12-27NA 12-438NA 13-331NA 12-27NA	071213	306.25	
806.07	CIUFFA, BARBARA	13-292NA 13-01NA	070213	150.00	
806.07	SYKES, WILLIAM R.	13-337NA 13-171NA 13-270NA 13-246NA	071813	318.75	
806.07	SYKES, WILLIAM R.	13-2001NA 13-325NA 13-301DL 09-201NA	071013	506.25	
806.07	SYKES, WILLIAM R.	12-548NA 08-231DL 12-253NA 13-115NA	070313	275.00	
806.07	BURNESS, STEPHEN	04-74NA 13-177NA 13-146NA 12-114NA	062713	318.75	
806.07	CAREY, PHILIP R.	06-213NA 12-530NA 12-139NA 11-126NA	071113	356.25	
806.07	IHRIG, STEPHEN D	13-303NA 12-28NA 13-204NA 11-268NA	070213	375.00	
806.07	INNES, DONNA J	01-353NA 13-113NA	071213	168.75	
806.07	GARY K VOSHELL PC	12-456NA 12-492NA 10-324NA 12-46NA	071113	393.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GLEASON, MARGARET	09-460DL 13-212NA 13-144DL 09-161NA	070213	300.00	
806.07	GLEASON, MARGARET	01-38NA 12-455NA 13-166NA 12-526NA	070213	300.00	
806.07	DZIALOWSKI, MICHAEL H.	12-117NA 11-126NA 13-262NA 13-232NA	071213	393.75	
806.07	SNELL, ROGER A P40337	10-324NA 13-248NA 13-227NA 06-393NA	070913	543.75	
806.07	ANDERSON, CHARLES A.	13-26NA 04-120NA 10-357NA	062113	481.25	
806.07	BOSMA, GREGORY R.	12-549NA 13-316NA 13-201NA 12-549NA	070913	450.00	
806.07	BOSMA, GREGORY R.	12-353NA 06-26NA 13-33NA	070313	331.25	
806.07	CRAIG, MARK J.	12-571NA 09-238NA 10-57NA 01-18NA	062713	412.50	
806.07	SCHLEE, P.C., WILLIAM N.	13-333NA 13-56DL 13-93NA 12-70NA	071713	431.25	
806.07	SCHLEE, P.C., WILLIAM N.	12-502NA 12-34NA 13-310NA 08-88NA	070913	356.25	
806.07	ANDERSON, CHARLES A.	12-320NA 13-289NA 13-177NA	062713	225.00	
806.07	IHRIG, STEPHEN D	13-261NA 13-84NA 12-526NA	070313	318.75	
806.07	NOBLE, DENISE	12-28NA 13-76DL 12-179NA 13-140DL	070613	293.75	
806.07	PAYNE, E DORPHINE	08-245DL 12-117MA 10-159NA 12-46NA	071113	312.50	
806.07	PAYNE, E DORPHINE	13-82NA 13-01NA 12-179NA 13-84NA	070313	450.00	
806.07	PAYNE, E DORPHINE	11-159NA 13-174NA 10-455NA 10-455NA	071213	325.00	
806.07	ALLEN, THOMAS J	12-215NA 09-85NA 13-598IJ	071713	300.00	
806.07	POWERS, THOMAS	13-291NA	062113	131.25	
806.07	MCINTYRE, MICHELLE	12-122NA	071013	356.25	
806.07	MCINTYRE, MICHELLE	13-74NA	062713	75.00	
806.07	KIRKPATRICK, NANCY L	13-205NA 01-168NA 13-64NA	070813	375.00	
806.07	VEEN, DANIEL	13-178DL 13-270NA 08-83NA	071813	405.00	
806.07	VEEN, DANIEL	11-162NA 12-163NA 13-323NA	071113	363.75	
806.07	VEEN, DANIEL	13-228NA 99-245NA 13-334/332NA	071213	401.25	
806.07	VEEN, DANIEL	13-49DL 11-351NA 11-162NA	070913	331.25	
806.07	VEEN, DANIEL	02-79NA 13-74NA	062613	225.00	
806.07	INNES, DONNA J	13-10DL 12-117NA 12-46NA 13-113NA	071213	393.75	
806.07	DZIALOWSKI, MICHAEL H.	13-324NA 12-135NA 98-37NA	071013	275.00	
806.07	CRAIG, MARK J.	12-532NA 13-236NA 13-309DJ 09-161NA	062813	318.75	
806.07	SNELL, ROGER A P40337	13-153NA 12-549NA 12-160DL 08-235DL	070913	318.75	
806.07	CRAIG, MARK J.	13-162NA 13-153NA	070913	150.00	
806.07	CRAIG, MARK J.	11-103NA	7/12/13	75.00	
806.07	CRAIG, MARK J.	13-325NA 13-120NA 13-328NA 13-236NA	071113	412.50	
806.07	CRAIG, MARK J.	12-493NA 10-48NA 12-163NA 12-122NA	071013	506.25	
806.07	GARY K VOSHELL PC	09-237NA 12-124NA 00-150NA 09-85NA	071713	318.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	DOMBOS, MICHAEL	13-230NA 13-305DL 12-253NA 09-155NA	062513	256.25	
806.07	DZIALOWSKI, MICHAEL H.	13-310NA 13-62NA 12-534NA 13-82NA	070213	350.00	
806.07	DZIALOWSKI, MICHAEL H.	13-82NA 12-545NA 12-534NA 13-166NA	070313	275.00	
806.07	MCINTYRE, MICHELLE	13-29NA 13-212NA	061913	337.50	
806.09	SKOCELAS, NANCY	MCKINSTRY	062813	225.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY	071213	150.00	
806.09	CRAIG, MARK J.	MCKINSTRY	070913	75.00	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	MCKINSTRY/SHOW CAUSE	062613	150.00	
806.09	MARTELL P.C., CHARLES E	OWEN V NULL PATERNITY	20127231DP	412.50	
806.09	SKOCELAS, NANCY	MCKINSTRY HRGS	070513	225.00	
806.09	BOSMA, GREGORY R.	20126910DM	062413	93.75	
807.03	WEST GROUP	"CLEAR" INVESTIGATIVE SEARCHES FOR THE	827555074	262.08	
808.27	TEAM COURIERS LLC	COURIER SERVICES 6/17-6/28	659	250.12	
808.27	KARRAKER, JOHN D.	SERVICE OF PROCESS	062713	274.72	
808.27	KARRAKER, JOHN D.	SERIVCE OF PROCESS	071913	89.46	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	071913	317.10	
808.27	MAYO, GRETCHEN	SERVICE OF PROCESS	062713	525.03	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	071913	409.22	
808.27	TEAM COURIERS LLC	COURIER SERVICES 7/2-7/12	661	250.12	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	062713	204.75	
808.36	PROF TRANS & INTERP SERVICES	2013-05461-DS	053013TD	86.00	
808.36	PROF TRANS & INTERP SERVICES	1999-6628-DC	061413TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	TRANSLATION	050313TD	86.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4934430	734.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4937485	734.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4938870	587.20	
808.62	SNELLING 10369	20713-00000380 WINTER	4935876	587.20	
850.00	CHARTER COMMUNICATION	CHARTER TV.~	07072013A	21.42	
850.00	JURY SYSTEMS INCORPORATED	CC JURY ANNUAL MAINTENANCE RENEWAL	00005770	4,689.33	
860.00	PARKMAN, SHEILA	JUNE TRAVEL	TRV	31.64	
860.00	HORROCKS, JENNIFER	JUNE TRAVEL	070113	54.81	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	729.24	
931.00	APPLIED IMAGING	KZ1591	484234	428.68	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	205.25	
941.00	US BANCORP EQUIPMENT FINANCE	500-0361385-000 CONTRACT	231354143	679.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
957.00	HOMEWARD BOUND THERAPEUTIC SRV	PSYCHOTHERAPY MARCH THRU JUNE	20110227DL	420.00	
957.00	FLACK, KATHERINE B.	SUPPLIES FOR MANDATORY FAMILY DIV.	06282013	122.70	
957.00	BREW TIME BEVERAGE	COFFEE SUPPLIES	8679	181.00	
957.00	DATA GUARDIAN	DATA DESTRUCTION SERVICES	1006308	78.00	
957.00	BUDAS, KAY	SUPPLIES FOR MANDATORY TRIAL DIV JUDGES	06282013	47.99	
958.00	JAVS	COURTROOM C CAMERA AND POLYCOM UNIT JAVS	INV6561	819.45	
958.00	JAVS	COURTROOM F POLYCOMM UNIT	INV 6560	745.65	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**147,236.72**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	KALAMAZOO COUNTY BAR ASSOC.	KCBA 2013-2014 ANNUAL MEMBERSHIP	KCBA ANNUAL 2	110.00	
860.00	LIGHTVOET, PAMELA	MJA CONFERENCE LIGHTVOET	MJA CONFEREN	673.95	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**783.95**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
860.00	GORSALITZ, HON. STEPHEN	JUDICIAL CONFERENCE	062013	329.62	
860.00	GORSALITZ, HON. STEPHEN	JUNE 18 TRAVEL	062013	101.70	
860.00	GORSALITZ, HON. STEPHEN	JUNE 13 TRAVEL	062013	90.40	
860.00	BELL, CURTIS	JUNE MILEAGE	062013	228.26	
860.00	BELL, CURTIS	PROBATE JUDGES CONFERENCE	062013	347.14	
956.00	BELL, CURTIS	PROBATE JUDGES CONFERENCE	062013	1,049.15	
956.00	GORSALITZ, HON. STEPHEN	JUDICIAL CONFERENCE	062013	99.08	
956.00	3RD CIRCUIT COURT	CONF REGISTRATION FOR JUDGE GORSALITZ	07182013	150.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**2,395.35**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	150 EACH, DC100A/I DEMAND FOR	272882	33.11	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	479.65	
730.00	CHARTER COMMUNICATION	CHARTER TV.~	07072013A	21.43	
730.00	CDW GOVERNMENT, INC.	STARTECH.COM HDMI TO HDMI MINI ADAPTER	1BCBWHZ	10.76	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	98.66	
730.00	CROWN TROPHY #104	REIMBURSEMENT OF STATE TAXES THAT WERE	18362	-5.58	
730.00	CROWN TROPHY #104	5" X 15" CUSTOM PERPETUAL PLAQUE WITH 9	18297	98.58	
730.00	CDW GOVERNMENT, INC.	EVGA GEFORCE GT 630 GRAPHICS CARD	1BCBWDN	64.93	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	DISTRICT COURT	(Continued)			
730.00	WEST MICHIGAN STAMP & SEAL	M-30 INK STAMP FOR DC NORTH, "DNA	16319	34.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	727.26	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	111.24	
730.17	CDW GOVERNMENT, INC.	APC BACK UPS CS 350 - DISTRICT COURT	1BCBK5D	174.16	
732.20	LEXISNEXIS MATTHEW BENDER	MI PENAL & VEH HANDBOOK, SPRING 2013	47296410	143.19	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827509005	64.15	
732.20	LEXISNEXIS MATTHEW BENDER	MI MOTOR VEHICLE LAWS 2013 UPDATE (12	47423773	340.81	
732.20	WEST PAYMENT CENTER	MI CRIMINAL LAW AND PROCEDURE 2D 2013	827431409	493.50	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	114814	7.76	
804.00	PNC BANK	2013-22DC JURY PAYROLL 07122013	2013-22DC	455.60	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	114931	15.41	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS, AUGUST 2013	114717	266.00	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT WITNESS FEES	071913	107.00	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	070213	186.70	
806.06	DUFON, JEFFERY	2013 DISTRICT COURT MISDEMEANOR	1	4,799.33	
806.06	KRIEKARD, WILLIAM	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	ANDERSON, CHARLES A.	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	KOENIG, ALAN B	2013 DISTRICT COURT MISDEMEANOR	1	2,599.50	
806.06	SNELL, ROGER A P40337	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	INNES, DONNA J	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	BROWN, RANDALL	2013 DISTRICT COURT MISDEMEANOR	1	3,466.00	
806.06	CITY OF KALAMAZOO	COURT-APPOINTED ATTORNEY REQUESTS	1000076560	35.00	
806.06	CITY OF KALAMAZOO	COURT-APPOINTED ATTORNEY FOIA REQUESTS	1000076247	115.00	
806.06	MEYER-SOREK, JULIANNE	2013 DISTRICT COURT MISDEMEANOR	1	866.50	
808.36	MANDWEE, HABIB	INTERPRETING FOR A. BAJAMMAL, CASE	60	90.00	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATION SERVICES	63013	466.60	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	246.76	
860.00	GARCIA, LINDA	MILEAGE REIMBURSEMENT FOR TRAVEL FROM	06112013LG	198.88	
860.00	RENTFROW, HONORABLE STACEY A	ROUND TRIP MILEAGE FROM CASSOPOLIS TO	06242013SAR	54.24	
860.00	BRIDENSTINE, PAUL J	MILEAGE REIMBURSEMENT FOR TRAVEL FROM	06072013PB	84.75	
931.00	JAVS	INTEGRATE POLYCOM UNIT INTO JAVS SYSTEM	INV6579	862.95	
931.00	JAVS	ADD A MONITOR TO CLERK'S OFFICE,	INV6580	519.65	
931.00	WHEELER ELECTRONIC BUS MACHINE	SERVCIE CALL TO REPAIR BROKEN CONTROL	56457	285.00	
931.13	CITY OF KALAMAZOO	2ND QUARTER BUILDING MAINTENANCE FEE	1000076246	26,250.00	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
956.00	MECRA	REGISTRATION FEE FOR 2013 MECRA	07102013	500.00	
956.00	GARCIA, LINDA	MEAL REIMBURSEMENT FOR TRAVEL TO BAY	06112013LG	80.50	
956.00	BRIDENSTINE, PAUL J	REIMBURSEMENT FOR PARKING, CITY OF	06072013PB	3.00	
		Sub Total 101-136 DISTRICT COURT		**78,066.23**	
101-148	**PROBATE COURT**				
730.00	LEN'S COMPUTER SUPPLIES	LEXMARK PRINTER RIBBONS	43306	192.23	
730.00	CORNERSTONE OFFICE SYSTEMS	COPY TONER SHIPPING CHARGE	IN28889	7.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 6/17/13 - 6/21/13	06/21/13	-59.08	
732.20	ICLE	INV# 682534 / MI CIVIL PROCEDURE	682534	122.50	
802.00	BOSMA, GREGORY R.	JAMES ROPER	89000624MI	50.00	
802.00	KRIEKARD, WILLIAM	JACOB PROPER	20130544DD	155.00	
802.00	GEISLER, CULLEN P	BRIAN KRAGT	99000299MI	100.00	
802.00	JABAAY, MYRA	CHRISTOPHER BLOK	20130610MI	99.00	
802.00	KRIEKARD, WILLIAM	NATALIE KNAPP	20130533DD	155.00	
802.00	NOBLE, DENISE	ALMAGUER MINORS	20050810GM	75.00	
802.00	NOBLE, DENISE	JOHN KOERTS	85010364MI	50.00	
802.00	REISTERER SR, MICHAEL P.	WESLEY BADHAM	95001422MI	50.00	
802.00	GERSCH, DAVID	JESSE BEDELL	20130561MI	110.00	
802.00	PERKINS, LISA M.	BARBARA JOHNSON	20130456MI	50.00	
802.00	NOBLE, DENISE	ERIN THRASHER	20130560MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOHN EASTES	20130592MI	125.00	
802.00	REISTERER SR, MICHAEL P.	LINCOLN GREENE	20000057MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOHN EASTES	20130592MI	50.00	
802.00	NOBLE, DENISE	GARY CLAY	20130641MI	50.00	
802.00	NOBLE, DENISE	JACQUELINE JORDAN	20121507MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	CHAD RYND	20100106MI	82.50	
802.00	NOBLE, DENISE	ERICA LUCKETT	20130559MI	175.00	
802.00	O'CONNOR, SHAWN	MARCO CANNON	20120775MI	130.00	
802.00	STERN, JANICE LIVESAY	CARL CASTLE	80068715MI	175.00	
802.00	NEWHOUSE, KRISTAN A.	JOSHUA MULNIX	20050153MI	82.50	
802.00	MILLARD, WILLIAM	JACKIE WORDEN	20130205CA	200.00	
802.00	CRAIG, MARK J.	DARRELL JAMES, JR	20090219MI	50.00	
802.00	CRAIG, MARK J.	PHILLIP ROYSTER	82001105MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	THOMAS SCHOOLMASTER	20130603MI	137.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	PERKINS, LISA M.	DARRICK GILL	87000321MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOHN KOERTS	85010364MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DELORES VANOOSTERUM	20130388MI	50.00	
802.00	CRAIG, MARK J.	TALANDA MACMILLAN	20130563MI	175.00	
802.00	CRAIG, MARK J.	GARLAND THOMPSON	20121400MI	125.00	
802.00	CRAIG, MARK J.	BRUCE MEJEUR	89001376MI	50.00	
802.00	CRAIG, MARK J.	MACK WILSON, JR	20100091MI	125.00	
802.00	CRAIG, MARK J.	ELIZABETH ROBYN	20130587MI	50.00	
802.00	BOSMA, GREGORY R.	JOSEPH FOX	20130567MI	50.00	
802.00	BOSMA, GREGORY R.	JULIE CLAY	20130340MI	50.00	
802.00	BOSMA, GREGORY R.	LEROY NEWTON	95000775MI	50.00	
802.00	BOSMA, GREGORY R.	JOHN KOERTS	20070807GA	205.00	
802.00	BOSMA, GREGORY R.	FRANKLIN PESCO	20130568MI	175.00	
802.00	CRAIG, MARK J.	CHARLES BURK	87001003MI	175.00	
802.00	CRAIG, MARK J.	DANIEL PROCKTON	20130583MI	50.00	
802.00	CRAIG, MARK J.	WILLIAM SANDERS	20130565MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MINDY FITZSIMMONS	95000472MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CORABETH TINNEY	20130611MI	50.00	
802.00	SEYBURN, LOWELL M.	DEAN DANOS	20130257GA	139.50	
802.00	BOSMA, GREGORY R.	MARCO BANKS	20030223MI	50.00	
802.00	BOSMA, GREGORY R.	RICHARD HAYES	20130327MI	50.00	
802.00	BOSMA, GREGORY R.	JAMES THOMPSON	20051020MI	50.00	
819.04	STATE OF MICHIGAN	P39 - JIS USER FEES	P39 / 1530-04	3,728.53	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	5.13	
850.00	CHARTER COMMUNICATION	ACCT: 8245125101076589 / CABLE SVS	510 1076589	74.48	
860.00	HALSTEAD, DONALD R.	TRAVEL - JULY 2013	06-27-13 B	10.17	
860.00	FOLEY, BRENDA K.	TRAVEL - JUNE 2013	06-27-13	13.56	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	823.50	
931.13	CITY OF KALAMAZOO	2ND QUARTER BUILDING MAINTENANCE FEE	1000076246	8,750.00	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
956.00	HALSTEAD, DONALD R.	MPJA CONF TRAVEL REIMBURSEMENT	06-27-13 A	467.94	
956.00	KALAMAZOO CO BAR ASSOC	KBAR DUES - STEVE BURNHAM	06-27-13 KBAR	110.00	
956.00	MISSION POINT RESORT	MPJA CONF LODGING / D. HALSTEAD	20010244640	433.82	
956.00	BOYNE USA INC	MPJRA CONF LODGING - M HASKAMP	1096S8	275.83	
956.00	STATE OF MICHIGAN	CEO RENEWAL - GLORIA LAFORCE	CEO 7000	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
956.00	STATE OF MICHIGAN	CEO RENEWAL - MARY HASKAMP	CEO 5167	30.00	
		Sub Total 101-148 PROBATE COURT		**25,486.61**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	93.17	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	253.37	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	255.45	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	15.20	
941.00	ERVIN LEASING CO	COPIER LEASE @ $339.55/MONTH	23533085	339.55	
		Sub Total 101-151 ADULT PROBATION		**956.74**	
101-190	**ELECTIONS**				
957.09	MICHIGAN ELECTION RESOURCES	MAY 7 2013 ELECTION - ADDTL M100 BALLOTS	31348	1,185.10	
		Sub Total 101-190 ELECTIONS		**1,185.10**	
101-219	**CNTY CLRK/REG OF DEEDS**				
727.00	JB PRINTING CO	FOR LEGAL DOCUMENT FOLDERS FROM	58557	2,508.84	pur-009358
730.00	JB PRINTING CO	CUST#COUNTYKA #11 CLERK/ROD ENVELOPES	35808	98.00	
730.00	JB PRINTING CO	CUST#COUNTYKA CO CLERK LICENSE ENVELOPES	35839	98.00	
730.00	JB PRINTING CO	CUST#COUNTYKA #10 CLERK/ROD ENVELOPES	35809	98.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	113.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	106.92	
730.00	SHRED-IT	06172013 SRVC SHRED CONF DOCS	9402113585	96.30	
850.00	CHARTER COMMUNICATION	CHARTER TV SERVICES	07072013	32.37	
860.00	SNOW, TIMOTHY	JUNE 2013 TRAVEL & EXPENSES	06302013	103.21	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**3,255.44**	
101-222	**RESOURCE DEVELOPMENT**				
860.00	ADAMS, LEE	MILEAGE FOR MONTH OF JUNE FOR LEE ADAMS	JUNE13-MI-LA	67.46	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**67.46**	
101-223	**FINANCE**				
727.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	144.12	
729.00	RICOH USA INC	CUST#3292811 COPIER LEASE 7/4/13 -	5026773294	63.03	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	613.60	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	153.85	
807.00	THE KIPLINGER LETTER	RENEWAL THRU SEP 14 2014	RENEW091313	99.00	
807.01	GOV'T FINANCE OFFICERS ASSOC	6 MEMBERSHIP RENEWALS THRU 08/31/2014	0164337	1,295.00	
807.01	SHRM	VANDERPLOEG MEMBERSHIP THRU 09/30/2014	9005419926	180.00	
814.00	GOV'T FINANCE OFFICERS ASSOC	2012 CERTIFICATION APPLICATION	GFOA CERT API	725.00	
814.00	BDO USA LLP	SINGLE AUDIT; STATEMENT DISCLOSURES	000363682	15,235.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	188.50	
957.00	PUBLIC SURPLUS	ACCT#01-2200-50780 ONLINE AUCTION FEES	495514	360.48	
			Sub Total 101-223 FINANCE	**19,057.58**	
101-225	**EQUALIZATION**				
730.00	JB PRINTING CO	#9 ENVELOPES	35840	58.00	
808.21	APEX II	4 MAINTENANCE RENEWALS	279925	860.00	
860.00	GREGOR, DEYO ADRIAN	AG'S JUNE TRAVEL	063013	154.25	
860.00	SCHNEEMILCH, MARK	MS'S JUNE TRAVEL	063013	177.97	
860.00	HANSEN, MATHEW	MH'S JUNE TRAVEL	063013	56.50	
956.00	PAYTON, BONNIE	BP'S JUNE - TRAINING	063013	59.63	
			Sub Total 101-225 EQUALIZATION	**1,366.35**	
101-226	**HUMAN RESOURCES**				
720.00	DOCTOR'S HOSPITAL OF MICHIGAN	M00001R DRUG SCREEN	06302013	45.50	
730.00	CDW GOVERNMENT, INC.	HP OFFICEJET PRO 8100 EPRINTER - HR	1BCDGHV	94.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	252.06	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES 105% ABOVE ANNUAL RETAINER	6280	51,414.88	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - LOCKHART	6279	1,564.50	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES JUNE 2013	6270-6277	6,901.05	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE AND RETRIEVAL	HHA2826	121.32	
808.45	LEXISNEXIS	BACKGROUND CHECK	462900	5.50	
901.00	MLIVE MEDIA GROUP	ADVERTISING JUNE 2013	6/1/13-6/30/13HF	248.00	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING	05012013-05312(	496.00	
			Sub Total 101-226 HUMAN RESOURCES	**61,143.30**	
101-228	**INFORMATION SYSTEMS**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-228	**INFORMATION SYSTEMS**	**(Continued)**			
860.00	THOMPSON, LISA	MILEAGE TO OTTAWA COUNTY CIRCUIT COURT	05082013	101.70	
		Sub Total 101-228 INFORMATION SYSTEMS		**101.70**	
101-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	562.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	567.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	177.87	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	151.35	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827509005	1,967.95	
732.20	WEST PAYMENT CENTER	MI CRIMINAL LAW AND PROCEDURE 2D 2013	827428420	493.50	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	071913	710.10	
805.00	CARLSON WAGONLIT TRAVEL	VICTIM/WITNESS LINDA JOHNSON TRAVEL FOR	21151	32.00	
805.00	AMERICAN AIRLINES	VICTIM/WITNESS LINDA JOHNSON AIRFARE	ZEWVHI	771.60	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR JUNE 12 & 13,	JUNE 13, 2013	34.85	
805.00	HOLIDAY INN	CREDIT FOR SALES TAX CHARGED FOLIO #	206812	-13.50	
805.00	AMTRAK	TRAVEL FOR VICTIM/WITNESS HOPE BLAKER	1308296SM	54.00	
805.00	VC ROOM LLC	VIDEOCONFERENCE/COURT REPORTING P VS	24445	260.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	070213	511.60	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION FOR MAY	3331	45.00	
805.00	HOLIDAY INN	LODGING FOR VICTIM/WITNESS LINDA	207373	78.75	
805.04	NUNN, JAQUAN	WITNESS AND MILEAGE	20100324NA	92.00	
805.04	ROGENSKI, SKYLAR	WITNESS FEE AND MILEAGE	20120526NA	23.50	
805.04	PARKMAN, SHEILA - WITNESS FEES	PROSECUTORS REIMBURSEMENT	070513	299.20	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1200 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-0769 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1579 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1751 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-0730 FC	5.15	
850.00	CHARTER COMMUNICATION	CHARTER TV.~	07072013A	21.43	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	55.60	
860.00	GRAND HOTEL	LODGING FOR JEFF GETTING PAAM ANNUAL	20090254982	1,943.16	
860.00	SUTTON, MICHELLE	ROUNDTRIP TO TRAVERSE CITY PAAM VISUAL	PAAM VISUAL T	299.11	
860.00	KLAUER, DIANE	LANSING VOCA SEMINAR ROUNDTRIP MAY 10,	VOCA JUNE 5, 2	104.92	
860.00	HYBEL, CATHIE	M&IE PAAM VISUAL TRIAL SCHOOL TRAVERSE	M&IE PAAM TRI/	76.50	
860.00	CUNNINGHAM, KRISTINE	ROUNDTRIP GRAND RAPIDS IMAGESOFT	IMAGESOFT SUI	55.37	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
860.00	GETTING, JEFFREY	ROUNDTRIP LANSING TESTIFY BEFORE HOUSE	HOUSE COMM 1	92.14	
860.00	PROCUNIER, KATHRYN	ROUNDTRIP LANSING PAAM DATAMASTER	DATAMASTER T	75.83	
		Sub Total 101-229 PROSECUTING ATTORNEY		**9,570.40**	
101-253	**TREASURER**				
727.00	MLIVE MEDIA GROUP	APPL FOR DEFERMENT SUMMER customer	0004621604	700.84	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	84.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	91.72	
808.62	TRILLIUM STAFFING SOLUTION	51175 SMOTHERS	2579815	328.64	
808.62	TRILLIUM STAFFING SOLUTION	51175 SMOTHERS	2579605	246.48	
860.00	CENTER FOR COMMUNITY PROGRESS	REGISTRATION FOR 2013 RECLAIM VACANT	173-2495-5CFDA	250.00	
860.00	CRYSTAL MOUNTAIN RESORT	MACT RESERVATION AT CRYSTAL MOUNTAIN	45Q5GP	162.41	
860.00	CRYSTAL MOUNTAIN RESORT	MACT RESERVATIONS AT CRYSTAL MOUNTAIN	45Q5GQ	162.41	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	163.25	
		Sub Total 101-253 TREASURER		**2,190.00**	
101-265	**BUILDINGS & GROUNDS**				
729.00	RICOH USA INC	CUST#3292811 COPIER LEASE 7/4/13 -	5026773294	63.03	
730.00	AMAZON.COM	DESK CALENDAR	110-0631456-301	11.48	
735.00	GRAYBAR ELECTRIC	ACCT#0000123234 LAMPS	967168228	349.12	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, GLASS CLEANER,	566073	1,009.69	
775.00	WEST SANITATION SERVICES INC	CUST#81929 WISEAIR - AIR FRESHENER	130520-182	49.98	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 ROLL TOWEL, TOILET	364480	1,107.61	
775.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0197666-IN	431.28	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 TOILET TISSUE, ROLL TOWEL	364345	988.34	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 FLOOR BRUSH	566093	18.78	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240401 HEAVY DUTY CLEANER	566077	612.00	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 FLOOR BRUSHES, MOP HANDLES,	565551	225.06	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004260016	822.88	
808.00	JOHNSON CONTROLS, INC.	ACCT#1034240 PLANNED SERVICE AGREEMENT	1-6928939414	12,200.00	
808.00	FIRE PROS	CUST#KAZOOCOUNTY FIRE INSPECS - JUV HOME	1309786	930.65	
808.00	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	23.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	132.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	249.00	
808.17	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.17	FIRE PROS	CUST#KAZOOCOUNTY FIRE INSPECS - ADMIN	1310464	455.25	
808.17	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	237.67	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 ALARM SYS MONITORING	A656546	145.23	
808.19	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	23.00	
808.19	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	156.45	
808.19	FIRE PROS	CUST#KAZOOCOUNTY FIRE INSPECS - GRC	1309787	308.70	
808.26	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	95.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	203.00	
808.26	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	130.80	
808.29	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	503.78	
808.29	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	48.00	
808.29	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS - ASE	1311360	20.95	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	26.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	22.00	
808.30	FIRE PROS	CUST#KAZOOCOUNTY FIRE INSPECS - MAC	1309785	62.60	
808.56	BYCE & ASSOCIATES INC	PROVIDE MECHANICAL AND ENGINEERING	10585	291.25	pur-009326
808.59	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT MAINT, PARKS	1311442	266.00	
808.59	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	40.00	
808.59	FIRE PROS	CUST#KAZOOCOUNTY 6 YR MAINT, RECHARGE,	1311443	329.50	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	515.64	
860.00	LABRAKE, FRANCIS	MAY - JUNE TRAVEL	MAY-JUNE TRA\	278.55	
930.00	CONTROLNET	PROVIDE ALL LABOR AND MATERIALS TO	015489	4,800.00	pur-009403
930.02	O'LEARY PAINT	DEVFLEX HP	000118320	117.30	
930.02	SHERWIN WILLIAMS	ACCT#6764-3902-9 PAINT & SUPPLIES	4477-7	30.18	
930.02	SHERWIN WILLIAMS	ACCT#6764-3902-9 PAINT	5747-3	31.39	
930.02	ANDERSON BROS STEAMATIC	JOB#13050305K-MR MOLD REMEDIATION -	SI-19864	1,182.52	
930.17	JAKE"S CONCRETE INC	PROVIDE ALL LABOR AND MATERIALS FOR	4115	5,000.00	pur-009374
930.17	BOUMA BETTEN CONSTRUCTION	PROVIDE ALL LABOR AND MATERIALS FOR	40607	1,319.00	pur-009421
930.29	JAKE"S CONCRETE INC	PROVIDE ALL LABOR AND MATERIALS TO	4114	2,477.50	pur-009352
930.30	VANDERMAY CONSTRUCTION CO INC	REPAIR/RESET STONE CURB AT MAC	3454	982.66	
931.00	RICHARDS SUPPLY	CUST#312-801515 PVC PIPE, COUPLINGS, &	S008163044.001	51.39	
931.00	SHARP SHOP	ACCT#14137 SPARK PLUG, SHOP SUPPLIES,	5770	54.95	
931.00	YOUNG SUPPLY CO.	CUST#347294 PNEUMATIC CONTROL	80070647-00	254.50	
931.00	GRAINGER INC	ACCT#819545146 UTILITY HOLSTER	9185522258	12.91	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	GRAINGER INC	ACCT#819545146 FENCH POSTS, CABLE TIES	9189057814	171.54	
931.00	GRAINGER INC	ACCT#819545146 FLASHLIGHT	9183635557	33.26	
931.00	GRAINGER INC	ACCT#819545146 CLEANING TISSUES	9192146034	17.22	
931.00	SHARP SHOP	STRING	2581	20.00	
931.00	GRAINGER INC	ACCT#819545146 CHUCK, COUPLER PLUG	9180961402	14.40	
931.00	GRAINGER INC	ACCT#819545146 MANIFOLD	9180150899	10.36	
931.00	ALRO STEEL CORPORATION	CUST#00028063 ALUMINUM	DGB6506KZ	14.95	
931.00	LOWES	ACCT#99001558867 PARTICLE BOARD, LUMBER	02817	25.22	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CONDUIT, ELBOWS, COUPLINGS	3505-443818	21.93	
931.00	R.L. DEPPMANN CO.	CONDENSATE NEUTRALIZER	5174256	144.00	
931.00	LOWES	ACCT#99001558867 SUPPLIES	27699	35.75	
931.00	BILLS LOCK SHOP	MASTER PADLOCKS	89764	216.00	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 REPLACEMENT DOORS	S101760216.001	161.20	
931.00	ACME INSULATIONS INC	INSULATION	C000129526	253.51	
931.00	SHARP SHOP	ROLL TRIMMER LINE	2566	32.95	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES	3505-443044	61.90	
931.00	GRAINGER INC	ACCT#819545146 CONSTRUCTION FILM	9187106407	97.47	
931.00	LOWES	ACCT#9901558867 HAND SANDER, SUPPLIES	02182	26.91	
931.00	GRAINGER INC	ACCT#819545146 PIPE INSULATION	9179451563	6.88	
931.00	GRAINGER INC	ACCT#819545146 BUSHING	9182961889	6.71	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	HANDLE	312424	19.99	
931.00	CDW GOVERNMENT, INC.	HARD DRIVE	1BC86JB	79.91	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	HEX CAPS	312839	1.88	
931.00	STATE SYSTEMS RADIO	BATTERY, BATTERY CHARGER	153066	208.00	
931.00	GOGGIN RENTALS	CUST#499 CONCRETE DRILL, BIT	151289	136.00	
931.00	INTERSTATE ALL BATTERY CENTER	12V 7AH SLA 187 FASTON	1901801005694	107.70	
931.00	RICHARDS SUPPLY	CUST#312-801515 RESISTOR ANODE ROD	S008130917.001	284.83	
931.00	ALCOGARE LLC	SCAN BUILDINGS & GROUNDS FILES AND	002	4,884.06	pur-009354
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S101742810.001	25.04	
931.00	AMAZON.COM	CELLPHONE BATTERIES	110-4657853-417	32.35	
931.00	GRAINGER INC	ACCT#819545146 SCREWS	9191320580	29.24	
931.00	RATHCO SAFETY SUPPLY	4' X 50' ORG SAFETY FENCE	142705	210.00	
931.00	GRAINGER INC	ACCT#819545146 DEGREASER	9186059920	31.30	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CARPET TAPE, POLYURETHANE SPRAY	312738	13.78	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 LOOM	800507	3.01	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 IN-LINE SPLICE	3505-443925	91.53	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FUSES	3505-442846	35.10	
931.00	SUNRISE SUPPLIES INC	PLUNGERS	13419	103.53	
931.00	GRAINGER INC	ACCT#819545146 GLOVES	9184052109	31.59	
931.00	GRAINGER INC	ACCT#819545146 DISPOSABLE GLOVES	9189492219	31.59	
931.00	PURITY CYLINDER GASES	ACCT#34220 QTRLY CYLINDER RENT	00403649	382.64	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 JULY ELEV MAINT - GRC	33966	180.11	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 7/1/13 -	8103509216	2,018.25	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 7/1/13 -	8103509217	2,421.90	
931.10	O'LEARY PAINT	PAINT & SUPPLIES	000117834	147.00	
931.10	O'LEARY PAINT	PAINT & SUPPLIES	000117734	75.66	
931.10	SUNRISE SUPPLIES INC	DUCT TAPE, ROLLER COVERS	13413	168.88	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	PLUG EXCHANGE	312665	3.00	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PART	3505-443757	32.25	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	MALE PLUGS	312656	20.94	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RECEPT	3505-443845	21.81	
931.19	GRAINGER INC	ACCT#819545146 FILTERS	9179451555	582.60	
931.19	GRAINGER INC	ACCT#819545146 FILTERS	9178677267	116.28	
931.19	BATTERIES PLUS	CUST#2693848954 6V LEADS	385-268459	77.70	
931.26	MID MICH MAINTENANCE & LOCK	CHECK & REPAIR MAX CABINET DOOR	00020853	100.00	
931.26	OVERHEAD DOOR CO. OF KALAMAZOO	REPAIR, PARTS & LABOR	INVOHD0001298	753.00	
931.26	ALLIED MECHANICAL SERVICE	MISC SERVICE - WELD O-LET FOR FLOW	110751	186.00	
931.26	ETNA SUPPLY COMPANY	CUST#8121 B&G BEARING ASSEMBLY	S100794704.001	305.94	
931.26	GRAINGER INC	ACCT#819545146 FILTERS	9171408520	52.20	
931.26	GRAINGER INC	ACCT#819545146 FILTERS	9171980361	611.40	
931.26	J.A. SEXAUER, INC.	ACCT#287310 FVP STAILIZER	290406792	58.64	
931.26	ALLIED MECHANICAL SERVICE	SERVICE CALL - CLEAN COIL AHU #3, JAIL	110866	124.00	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	ADAPTER	312624	20.97	
931.26	LOWES	ACCT#99001558867 PARTICAL BOARD, LUMBER	27758	98.23	
931.26	GRAINGER INC	ACCT#819545146 CONSTRUCTION FILM	9188339783	145.36	
931.26	LOWES	ACCT#99001558867 HOES	12568	30.36	
931.26	FASTENAL CO	CUST#MIKA1656 FASTENERS	MIKAL248349	22.97	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 PUSHBUTTON SWITCH, LED LAMPS	S101760072.001	180.56	
931.26	ETNA SUPPLY COMPANY	CUST#8121 COUPLERS, TOWELS	S100793063.001	247.53	
931.29	JOHNSTONE SUPPLY	CUST#10635 DRAIN PAIN, TUBE	S3255891.001	45.84	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.30	GRAINGER INC	ACCT#819545146 CHAIR CASTERS	9194331238	42.05	
931.30	ALLIED MECHANICAL SERVICE	SERVICE CALL, A/C - CHILLER KEEPS	110757	124.00	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 CLAMPS	S101704804.002	29.52	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 LAV FAUCET	2667689	274.42	
931.59	GRAINGER INC	ACCT#819454146 LINE VOLTAGE T-STAT	9178421666	59.13	
931.59	DELISLE ASSOCIATES, LTD	BULK SAMPLE ANALYSIS	35575	18.00	
931.59	CONTROLNET	TEMPERATURE CONTROL WORK, EXPO	015490	435.25	
931.59	RICHARDS SUPPLY	CUST#312-801515 B/F PREVENTER	S008111866.001	218.73	
934.00	KALAMAZOO LANDSCAPE	CUST#00195 RENEWED EARTH BLENDED LAWN	74921	31.20	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 TRASH DISPOSAL	MR022235	108.00	
934.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 BVK-94 WEED KILLER	0197926-IN	199.92	
934.00	BEAVER RESEARCH COMPANY	CUST#KAL640 BVK-94 WEED KILLER	0198136-IN	199.92	
957.00	JBM TECHNOLOGY	LONG SLEEVE T-SHIRTS W/LOGO	106406	241.00	
957.00	JBM TECHNOLOGY	T-SHIRTS W/LOGO	106405	748.00	
957.00	JBM TECHNOLOGY	GOLF SHIRTS W/LOGO	106407	287.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**59,751.32**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	54.65	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	12,531.56	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	58.69	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	349.98	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	4,456.04	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	1,387.21	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	73.84	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	98.82	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	13.84	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	25.29	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	32.70	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	37.34	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	33.93	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	13.34	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	987.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	80.32	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	50.60	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	45.86	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	18.66	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	734.45	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	28.43	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	1,860.12	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	149.62	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	69.71	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	16.46	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	2,096.34	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	63.97	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	88.31	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	565.08	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	23.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	695.09	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	214.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	101.31	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	92.65	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	17.16	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	58.08	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	33.68	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	116.82	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	95.36	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	86.03	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.65	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	11.65	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	124.41	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	82.86	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	47.07	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	27.64	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	154.42	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	560.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	70.93	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.82	
852.60	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	42.72	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	1,761.65	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	11.77	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	11.65	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,069.44	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	14,540.43	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	179.34	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	77.87	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	348.87	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	975.41	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	52.69	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	286.11	
			Sub Total 101-266 UTILITIES	**49,199.69**	
101-267	**SECURITY**				
744.00	OKUN BROTHERS SHOES	COURT SECURITY SHOES WEDECKING	11372167993	124.46	
744.00	OKUN BROTHERS SHOES	COURT SECURITY SHOES YANGS	11370856403	103.46	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 6/7/13 -	178119	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 6/14/13 -	183694	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 6/28/13 -	202510	500.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 5/31/13 -	164890	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY OFFICER 6/21/13	192970	625.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC	177706	2,479.12	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 6/28-7/4/2013	202114	1,713.50	
808.50	U S SECURITY ASSOCIATES	GRC SECURITY 6/21-6/27/13	191889	2,243.50	
808.50	U S SECURITY ASSOCIATES	GRC SECURITY 6/14-6/20/2013	184074	2,227.87	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	0.99	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	1,686.75	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-267 SECURITY	**13,579.65**	
101-275	**DRAIN COMMISSIONER**				
727.00	JB PRINTING CO	CUST#COUNTYKA DRAIN ENVELOPES	35869	78.00	
808.86	SIGN CENTER	CEDAR POST & ALUMINUM FRAME. PAYING THE	44408	187.50	
956.00	CRYSTAL MOUNTAIN RESORT	MACDC CONF LODGING DEPOSIT FOR JEFF	45D850-J	171.99	
956.00	SKILLPATH SEMINARS	TRAINING REGISTRATION FOR PAT CROWLEY	10641620	79.00	
956.00	CRYSTAL MOUNTAIN RESORT	MACDC SUMMER CONF LODGING DEPOSIT FOR	45D850-P	171.99	
			Sub Total 101-275 DRAIN COMMISSIONER	**688.48**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	5.39	
			Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL	**5.39**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-316-64994	116.95	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-324-20035	27.58	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-331-85135	11.10	
728.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	81.49	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN29733	28.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN29732	96.00	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 SHIPPING CHARGES FOR TONER	IN28971	7.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	360.95	
730.00	WEST MICHIGAN STAMP & SEAL	SIGNATURE STAMPS	16467	205.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	177.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	345.07	
742.00	TERRYBERRY	ACCT# 1-129255 AWARD PINS	A21451	237.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID - KCOUNTY JUNE DRY CLEANING	130	50.70	
801.06	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	10.00	
801.06	BLUESTONE PSYCH	POST COE FOR THREE CANDIDATES	1231	1,275.00	
801.06	BLUESTONE PSYCH	FITNESS FOR DUTY EVALUATION	1228	2,250.00	
808.21	CDW GOVERNMENT, INC.	HP LASERJET PRO 400 M401N PRINTER	1BCF5K6	286.29	
808.21	CDW GOVERNMENT, INC.	3 - HP LASERJET PRO400 M401N PRINTERS -	1BCG27P	858.87	
808.21	PROVANTAGE CORPORATION	TWO FRAMELESS MONITOR PRIVACY FILTERS	6729396	101.03	
808.21	AMAZON.COM	PANASONIC KZ-FA84 DRUM FOR FAX MACHINE	110-0820897-836	48.98	
808.21	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	3.41	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	(Continued)			
808.21	PROVANTAGE CORPORATION	COMPUTER BATTERY BACKUPS AND SCREEN	6717213	424.55	
808.21	AMAZON.COM	TWO PANASONIC KX-FA84 DRUM FOR FAX	110-6196598-992	147.18	
808.67	IRON MOUNTAIN	CUST ID DQ345 RECORD STORAGE	HHA2827	661.88	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220107	328.05	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	6/28/13	77.68	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056007	5.02	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882207	377.38	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY BILLING	3191299	51.86	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	94.50	
931.02	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	3.71	
931.60	ROE-COMM INC	CUST # 46005 LINE ISSUES VICKSBURG FIRE	334186	460.00	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	JULY 1, 2013	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT 500-0364557-000	231671231	245.46	
957.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	182.98	
957.00	MODERNISTIC CARPET CLEANING	CARPET CLEANING	680027	300.00	
957.00	CRS INC	23RD EDITION SUPPPLEMENT FOR CASELAW	0000001237	105.00	
957.00	PROGRESSIVE BUSINESS PUBLICAT.	ONE YEAR RENEWAL SUBSCRIPTION TO PUBLIC	5/13/13	159.00	
957.00	MILLER, CANFIELD,PADDOCK STONE	CLIENT 151394 PROFESSIONAL SERVICES	1210861	4,758.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**15,100.37**	
101-302	**SHERIFF - JAIL**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# M207E-73065789-01 SHARP M207E	IN29891	145.37	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	53.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	1,046.34	
730.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	20.97	
730.00	AMAZON.COM	WALL MOUNT LOCKING DROP BOX FOR NEW	002-1422725-723	93.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	347.00	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3466090	1,969.35	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3469121	1,823.31	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3466091	467.40	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	146810	833.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315490	319.70	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315447	261.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9064313	252.20	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315471	252.20	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315457	97.00	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	803211096	73.82	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	448139	302.88	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	446808	288.96	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	446834	288.96	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	446267	308.28	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9955709	9.30	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315417	252.20	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	437631	302.88	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	448165	302.88	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	307021144	1,199.85	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	146430	1,057.01	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3467798	1,531.77	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	147094	856.17	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	307091181	1,606.31	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315536	358.50	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	446244	308.28	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	306251082	1,068.94	
741.00	ECOLAB	ACCT# KALA0005-0001 PEST CONTROL	9625133	91.00	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	307091180	218.78	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	912102686	55.23	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3467799	118.47	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	306251083	133.94	
742.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	7.56	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID - KCOUNTY JUNE DRY CLEANING	130	528.45	
762.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	33.63	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 6/30 TO 7/6/13	38133	2,234.99	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 5/19 TO 5/25/13	37377	2,312.30	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 7/7 TO 7/13/13	38266	2,609.64	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 6/23 TO 6/29/13	38010	2,423.59	
762.02	CANTEEN SERVICES	COMMISSARY SALES FOR 6/30 TO 7/6/13	38133	109.00	
762.02	HAIRCUTTERS	JULY INMATE HAIRCUTS	JULY 10, 2013	234.00	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS	96340342	232.00	
775.00	ULINE	CUST # 3969602 BAGS FOR JAIL	52088087	112.39	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 MAY MONTHLY JAIL	52452357	5,544.97	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	35657938G	294.52	
802.01	BRONSON METHODIST HOSPITAL	OFFICER GUEST TRAY	JUNE 13, 2013	5.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H576420500	3,868.45	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	B12781696	22.40	
802.01	PATHOLOGY SERVICES OF KZOO PC	INMATE MEDICAL LESS DISCOUNT	037134088	1,380.10	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1387949	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1387399	30.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIC	INMATE EMERGENCY TRANSPORT	1382176	250.00	
860.01	BAKER, JEFF	MEAL DURING PRISONER TRANSPORT	JUNE 28, 2013	11.53	
860.01	VANZILE, JAMES	MEAL DURING PRISONER TRANSPORT	JUNE 28, 2013	6.35	
860.01	DOWNEY, LAWRENCE	MEAL/FUEL DURING PRISONER TRANSPORT	JUNE 28, 2013	15.75	
860.01	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORT	JUNE 28, 2013	20.00	
860.01	DENOON, MICHAEL	MEALS DURING PRISONER TRANSPORT	JUNE28, 2013	21.96	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT LANE TRIM # 130633	15846	1,819.34	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT DUGAN TRIP # 130627	15741	400.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT PRATCHER & KRECZOWSKI	15851	1,260.08	
931.00	HOBART SALES & SERVICE	CUST # 261751 DISHMACHINE REPAIR	QB24289	161.50	
931.00	MIDWEST FOOD EQUIPMENT	CUST # 01866 CONVECTION OVEN REPAIR	0425424	109.00	
956.19	DEAN, WILLIAM R	INTERVIEW AND INTERROGATION LUNCH	0627131	29.62	
957.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	40.58	
957.00	MATTHEW BENDER & CO., INC	ACCT# 7100037647 PENAL HANDBOOK	47317876	143.19	
965.00	HPS	MAYLINE MODEL NO. CA30RHBH. BISTRO	106419	557.50	pur-009437
965.00	HPS	65040 T-LEG BASE; BLACK PER QUOTE DATED	106421	880.50	pur-009437
965.00	HPS	TABLE CUSTOM MODEL NO 65028~	106421	1,248.00	pur-009437
965.00	HPS	FREIGHT	106421	128.79	
985.08	MCNALLY, JEFFREY	INMATE TRAUMA RECOVERY CLASS	0021	900.00	
985.08	KALAMAZOO PUBLIC SCHOOLS	GED TESTING FOR JAIL	JULY 30, 2013	2,100.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10749 KCJ SERVER	18296	95.00	
		Sub Total 101-302 SHERIFF - JAIL		**51,147.87**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN29731	68.00	
729.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 CONTRACT 4501N-65060604-01	IN28981	208.41	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN29730	116.00	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 TONER CARTRIDGES	IN29832	696.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 CREDIT FOR TONER RETURNS	CR2852	-456.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	37.29	
742.00	ALLEN, MIKE	HELMENT FRESH TO USE ON VESTS	290257	131.30	
742.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	26.46	
742.00	SUN BADGE CO.	ACCT# 1193 DEPUTY BADGES	343604	754.00	
742.00	VANZILE, JAMES	REIMBURSE FOR TRAINING AMMO PAID FOR AT	10924	29.97	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID# 6685 MEDS FOR APOLLO	156771	23.27	
744.00	NYE UNIFORM CO	UNIFORMS - NICHOLS	425570	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - BEERS	424447	164.50	
744.00	NYE UNIFORM CO	UNIFORMS - LEEGER	426282	49.50	
744.00	NYE UNIFORM CO	UNIFORMS - ESTER	426168	830.00	
744.00	NYE UNIFORM CO	UNIFORM EMBELMS - STOCK	427273	30.00	
744.00	NYE UNIFORM CO	UNIFORMS - KELLY	422783	88.00	
744.00	NYE UNIFORM CO	UNIFORMS - FLEURY	424438	72.50	
744.00	NYE UNIFORM CO	UNIFORMS - ESTER	427549	49.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID - KCOUNTY JUNE DRY CLEANING	130	954.65	
745.00	GULL LAKE MARINE CENTER	FUEL ADDITIVE FOR MARINE	25374	13.99	
800.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	6.67	
800.00	TLO, LLC	ACCT ID # 419971 INVESTIGATION SEARCHS	07/01/13	9.25	
846.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	J45759170101	25.56	
846.00	AMAZON.COM	ANALYTICAL TEST STRIPS FOR LAB	110-5870762-75(	279.24	
846.00	KAL-BLUE REPROGRAPHICS	CUST # 154 LAB SUPPLIES	PSI0074339	148.92	
846.00	KAL-BLUE REPROGRAPHICS	CUST # 154 LAB SUPPLIES	PSI0074340	56.09	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8051789967	166.82	
846.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	J45759170102	397.79	
846.00	TIGERDIRECT	ACCT# 0324280189 LAB SUPPLIES	J44268510101	305.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00394626	64.17	
846.00	INTERNATL ASSN FOR IDENTIFICAT	98TH INTERNATIONAL EDUCATIONAL	6042864	780.00	
846.00	DELTA AIRLINES	TRIP PROTECTION THROUGH DELTA AIRLINES	EUSP203906193	41.86	
846.00	SAFARILAND LLC	CUST ID - KALAM1 LAB SUPPLIES	I13-065870	468.46	
846.00	DELTA AIRLINES	DELTA AIRLINES TICKET FOR LAB	GNINB5	697.60	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	464167	139.95	
848.00	SAFARILAND LLC	CUST ID - KALAM1 LAB SUPPLIES	I13-075998	280.36	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	462474	49.95	
848.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH LAB SUPPLIES	20131797	32.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	514285	15.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING UNIT 30	515635	15.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT55	S0006851	130.00	
931.02	MCDONALDS TOWING	ACCT # CSD - OIL DRY	513379	80.00	
931.02	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT# 101649 VEHICLE REPAIR	664565	164.58	
931.05	ROE-COMM INC	CUST # 46005 RADIO REPAIR	334171	89.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	231382946	114.50	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT 500-0364557-000	231671231	316.02	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	232301234	32.00	
956.19	VANCE OUTDOORS INC	Q4238 WIN. 180 GR FMJ (500 RDS/CASE)	41646-3	94.50	pur-009248
956.19	MICHIGAN POLICE EQUIPMENT	TRAINING AMMO	159673	357.00	
956.19	MICHIGAN POLICE EQUIPMENT	TRAINING AMMO	159683	80.00	
956.19	WEST MICHIGAN CRIMINAL JUSTICE	TASER INSTRUCTOR RE-CERTIFICATION X-26	TASER 062513	300.00	
956.19	MICHIGAN POLICE EQUIPMENT	CREDIT FOR WRONG TRAINING AMMO	4659	-75.00	
957.00	MATYAS-PETTY CASH, PAUL	PETTY CASH	JULY 24, 2013	74.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**9,858.12**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	96.44	
740.00	MWI VETERINARY SUPPLY CO	DURAMUNE MAX 5	3677732	450.00	
740.00	MWI VETERINARY SUPPLY CO	KETAVED 100MG/ML C3N (8)	3677734	47.92	
740.00	MWI VETERINARY SUPPLY CO	FEL O VAX PCT CALCIVAX DISC	3677732	880.00	
740.00	TRACTOR SUPPLY COMPANY	P&C LITTER 40 LB (8)	171170	35.92	
740.00	VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION (12)	103748	664.98	
740.00	TRACTOR SUPPLY COMPANY	P&C 36LB COMP. NUTRN (4), P&C LITTER	172447	111.39	
740.00	TRACTOR SUPPLY CO #1272	P&C LITTER 25 LB (14)	287523	41.86	
740.00	CENTER MEDICAL SUPPLY	NEEDLE 20G 100/BX (1)	1228266	9.50	
740.00	DOGPOOPBAGS.COM	POOP BAG DISPENSER W/ 2000 BAGS FOR	32448	120.07	
740.00	MWI VETERINARY SUPPLY CO	BROCHI SHIELD III	3677732	480.00	
740.00	TRACTOR SUPPLY CO #1272	6.3 LB KITTEN CHOW (2), 7 LB KITTEN	289927	89.92	
740.00	TRACTOR SUPPLY CO #1272	RET 50LB MINICHUNK (4), P&C LITTLER	292500	103.88	
775.00	KV SUPPLY	TRIFECTANT DISINFECTANT - 10 POUNDS	5375008	162.67	
822.00	ISTOCKPHOTO LP	ISTOCK CREDITS (DOGGIE IN THE WINDOW)	20336344	75.99	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES JUNE 2013 (JUNE 5TH,	062013	90.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	228.08	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
931.00	LOWES	UTILITECH 20" FLOOR FAN (3)	13960972	107.64	
931.00	LOWES	3-PACK #24 COTTON MOPHEAD, JANITOR MOP	12176572	54.87	
931.02	A-1 SIGNS	VEHICLE LETTERING TRUCK 28	A1-12757	175.00	
931.02	A-1 SIGNS	VEHICLE LETTERING TRUCK 23	AI-12780	175.00	
959.02	BEST WAY DISPOSAL	ACCT# K-304714 - DISPOSAL SERVICES,	001671	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,451.13**	
101-426	**EMERGENCY MANAGEMENT**				
732.00	4IMPRINT	1008 PATRIOTIC PENCILS @ .32 EACH PLUS	ORDER #790169	348.95	
743.01	L A POLICE GEAR INC	(6) BLACK TACTICAL BAIL OUT GEAR BAG	ORDER #186492	90.75	
745.00	GOGGIN RENTALS	(3) 40# PROPANE TANKS FOR RACES TRLR	150940	111.75	
850.00	REAL TIME COMMUNICATIONS	SERVICE CANCELLED - FINAL INVOICE~	169	196.10	
850.00	TELVENT DTN	WXSENTRY PUBLIC SAFETY EDITION~	4065650	585.75	
850.00	GLOBALSTAR LLC	SATELLITE SERVICE (2-PHONES) FOR MOBILE	4812551	81.88	
850.00	AT&T	LONG DISTANCE FOR HEAD START FOR JUNE	INV BAN:858224	0.03	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE CONTRACT~	IN28716	156.16	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE~	IN30042	156.16	
931.09	EMERGENCY VEHICLE PRODUCTS	INSTALLATION OF EMC POWER PROTECTORS ON	6841	130.00	
941.00	ERVIN LEASING CO	COPIER LEASE PAYMENT~	23533086	146.69	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**2,004.22**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.03	KEIFER, TINA L	REIMBURSEMENT FOR PURCHASE OF TV WALL	116255	99.99	
958.03	WALMART	60" FLAT SCREEN HDTV FOR ELECTRONIC	002274	898.00	
958.03	WALMART	CREDIT FOR THE RETURN OF TV MOUNTING	01356	-99.00	
958.03	WALMART	TV MOUNT & HDMI CALBE FOR ELECTRONIC	056313	158.00	
958.17	ESPER ELECTRIC LTD	ADDITIONAL LABOR FOR TRENCHING THROUGH	1415	464.00	pur-009422
958.17	ESPER ELECTRIC LTD	ELECTRICAL FOR NEW SCOTTS MILL SHELTER.	1415	2,100.00	pur-009422
958.87	EMERGENCY VEHICLE PRODUCTS	INSTALLATION OF EMERGENCY EQUIPMENT &	6849	4,781.13	pur-009469
963.45	NEHIL-SIVAK	MICHIGAN AVE. COURTHOUSE PLAZA REPAIRS,	7080	4,088.50	pur-009005
963.45	NEHIL-SIVAK	PROVIDE CONSULTING ENGINEERING SERVICES	7086	2,308.00	pur-009355
963.45	C.L. MAHONEY CO	PROVIDE ALL LABOR AND MATERIALS FOR THE	3-PARTIAL	18,398.70	pur-009277
963.45	BYCE & ASSOCIATES INC	PROVIDE MECHANICAL AND ELECTRICAL	10530	225.00	pur-009134
963.72	WEST MICHIGAN OFFICE INTERIORS	DELIVER, PLACE, REMOVE PACKAGING, AND	188118	80.00	pur-009413
963.72	WEST MICHIGAN OFFICE INTERIORS	EXECUTIVE HIGH BACK CHAIRS, PER	188118	1,434.00	pur-009413

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
963.72	MICHIGAN OFFICE ENVIRONMENT	TALLY GUEST CHAIRS AND EUROTECH MAXX HI	55209	1,172.30	pur-009387
970.08	CDW GOVERNMENT, INC.	4 - VIEWSONIC VA2448M-LED LED MONITOR	1BCH9H1	669.56	
970.08	CDW GOVERNMENT, INC.	2 - VIEWSONIC VA2448M-LED LED MONITOR	1BCH9HH	334.78	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**37,112.96**	
101-445	**AT LARGE DRAINS**				
969.00	CITY OF PORTAGE	AT LARGE AUSTIN LAKE AERATION SECOND	39521	2,000.00	
		Sub Total 101-445 AT LARGE DRAINS		**2,000.00**	
101-613	**HCS ADMINISTRATION**				
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 REC DOOR STOP GLIDE,	911836-0	4.09	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085199I	48.01	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR TED VARTORELLA,	90648	28.10	
730.00	WALMART	REFUND FOR TAX CHARGED ON	06/12/13	-34.67	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 CREDIT FOR RETURNED	084794	-5.28	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085619I	149.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085671I	33.42	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085689I	121.43	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085445I	5.67	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED CABLE	085182	-147.69	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085485I	64.23	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085314I	25.50	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JUNE 2013	1271091	337.73	
860.00	AVERY, ROBERT	JUN TRAVEL	0613	66.67	
860.00	VAIL, LINDA	JUN TRAVEL	0613	33.90	
956.00	TRAVELOCITY.COM	CHANGE FEE FOR LINDA VAIL FLIGHT ON	07/03/13	40.00	
957.00	SHRED-IT	PAPER SHREDDING FOR HCS 6/17/13	9402113272	303.77	
		Sub Total 101-613 HCS ADMINISTRATION		**1,073.88**	
101-614	**VETERANS AFFAIRS**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR TED VARTORELLA,	90648	45.60	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 REC DOOR STOP GLIDE,	911836-0	20.45	
956.00	SILVER LEGACY HOTEL	6 NIGHT STAY FOR AARON EDLEFSON FOR THE	06/03/13	604.50	
956.00	EDLEFSON, AARON	TRAVEL REC 6/2-9/13 NACVSO CONF	RENO NV	103.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-614 VETERANS AFFAIRS		**773.55**	
101-648	**MEDICAL EXAMINER**				
808.00	NEW CONSTRUCTION CLEANING SVC	JUNE & JULY CLEANING OF COUNTY MORGUE	JUNE/JULY	563.34	
808.15	SPARROW HEALTH SYSTEM	JUNE 2013 ME & ADMINISTRATION SERVICES	06302013	35,619.66	
808.15	SPARROW HEALTH SYSTEM	MAY 2013 ME & ADMINISTRATION SERVICES	05312013	35,619.66	
837.00	KALAMAZOO REMOVAL SERVICES	6/18/13-6/30/13 REMOVAL SERVICES FOR	530	2,991.72	
		Sub Total 101-648 MEDICAL EXAMINER		**74,794.38**	
101-681	**VETERANS BURIAL**				
833.00	OAK GROVE FUNERAL HOME	BURIAL BENEFIT FOR JOHN PRAEDEL	06/19/13	300.00	
		Sub Total 101-681 VETERANS BURIAL		**300.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	SAVE-A-LOT	DONALD BURTON FOOD & PERSONAL ITEMS	06/17/13	49.72	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**49.72**	
101-731	**MSU EXTENSION**				
730.00	ZEMLICK LLC	MSUE PRINTER TONER FOR CONSUMER HORT	085791I	69.82	
808.00	MSU EXTENSION	MSUE STANDARD MOA THIRD QTR FEE	7 KALAMAZOO	26,524.75	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	94.89	
		Sub Total 101-731 MSU EXTENSION		**26,689.46**	
101-939	**STRATEGIC ISSUES**				
955.42	L.R. KIMBALL	PROFESSIONAL SERCICES RENDERED THRU	519307	22,500.00	
		Sub Total 101-939 STRATEGIC ISSUES		**22,500.00**	
101-954	**INSURANCE**				
911.00	BURNHAM & FLOWER OF MICH.	TOWNSHIP TREAS 2013 SUMMER BOND PREMIUM	37580	12,422.00	pur-009453
		Sub Total 101-954 INSURANCE		**12,422.00**	
		Total 101 GENERAL FUND		**756,693.02**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 7/12/2013	77,475.19	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 6/28/2013	72,738.01	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.65	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.66	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 6/28/2013	9,360.30	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 7/12/2013	3,704.33	
806.00	MIKA MEYERS BECKETT & JONES	LEGAL SERVICES FOR JUNE 2013 EMPLOYEE	571791	5,068.80	
808.00	MERCER HUMAN RESOURCE CONSULT	KALA07 - CONSULTANT FEES - JUNE 2013	094110001784	5,687.00	
808.00	STATE STREET BANK	3/23/12 REPORT COST FOR 5 SCENARIOS AND	GRS EVIP REVE	22,950.00	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 7/8/13	07082013	3,048.84	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 7/15/13	07152013	5,370.21	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 7/22/13	07222013	6,494.06	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 7/1/13	07012013	8,111.75	
911.02	NULTY AGENCY	KCOUN-2 WORKERS COMP AUDIT 1/1/12-13	70311	387.00	
911.24	RELIANCE STANDARD INS CO	01000001 AUGUST 2013 LIFE & DISABILITY	AUGUST 2013	15,357.23	
911.30	RELIANCE STANDARD INS CO	01000001 AUGUST 2013 LIFE & DISABILITY	AUGUST 2013	25,006.57	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	07112013	9,946.40	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	7,405.30	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013	7,297.60	
911.37	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000	AUGUST 2013	13,662.72	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - RODAS	11372155557	80.21	
		Sub Total 103-000 NON HEALTH BENEFITS		**301,610.83**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA JUNE 2013	58434	1,485.92	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	40,812.30	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA JUNE 2013	58434	587.50	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	37,647.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	26,385.29	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013	50,980.82	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	07112013	6,088.45	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	42,353.11	
911.35	HELPNET	EAP - 3RD QUARTER	9985	5,289.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013	7,482.27	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	07112013	4,915.41	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	12,463.22	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.38	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000	AUGUST 2013	2,631.14	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	13,716.91	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	07112013	144.25	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013	556.52	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	721.80	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	07112013	47.44	
957.11	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000	AUGUST 2013	134.40	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013	259.76	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013	72.52	
		Sub Total 103-001 HEALTH BENEFITS		**254,776.08**	
		Total 103 EMPLOYEE BENEFITS FUND		**556,386.91**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	FOSTER, MITCHELL	2011-1144 APPELLATE ATTORNEY FEES	2011-1144	3,034.79	
806.02	SKINNER, MICHAEL B.	APPELLATE ATTORNEY FEES	2011-1310 FH	1,395.00	
806.02	WALSH, SUSAN	APPELLATE ATTORNEY FEES	2012-1200	770.10	
955.06	IRON MOUNTAIN	DQ345 DQ147	HHA2823	861.41	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**6,061.30**	
104-135	**CIRCUIT COURT FAMILY DIVISION**				
808.00	JUDICIAL SERVICES GROUP LTD	TETHER MONITORING	117328	659.00	
		Sub Total 104-135 CIRCUIT COURT FAMILY DIVISION		**659.00**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FOR 7/1 -	HHA2824	618.67	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE FOR 5/29 -	HHA2822	423.58	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR 7/1 -	HHA2822	1,631.51	
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICE FOR 5/29 -	HHA2824	13.96	
		Sub Total 104-136 DISTRICT COURT		**2,687.72**	
104-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	170.59	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	9.60	

Account	Vendor	Description	Invoice	Amount	PO Num
104-229	**PROSECUTING ATTORNEY**	**(Continued)**			
931.00	AUTOMATED BUSINESS EQUIPMENT	SEERVICE CONTRACT PAITEC ES5000	15805	800.00	
963.31	COMPUTER PRODUCTS & RESOURCES	3 PRIVACY FILTERS 14IN WS UNFRAMED FOR	332360	120.00	
963.31	COMPUTER PRODUCTS & RESOURCES	P2035 LASER 30 PPM PRINTERS	332513	526.00	
963.31	COMPUTER PRODUCTS & RESOURCES	LASERJET P1606DN LED PRINTERS USB	332512	438.00	
963.31	COMPUTER PRODUCTS & RESOURCES	LASERJET PRO 400 MONO PRINTER	332514	419.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**2,483.19**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - MATYAS	426039	96.50	
956.00	SUMMIT VILLAGE SHANTY CREEK, RESORT	BALANCE OF ROOM CHARGES - FULLER-	246343	336.38	
956.00	SUMMIT VILLAGE SHANTY CREEK, RESORT	BALANCE OF ROOM CHARGES - MATYAS -	246334	336.38	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**769.26**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - REYNHOUT	11372760248	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DEBOER	11370360507	59.88	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - KIRCH	11371036410	103.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -DZIEDZIC	11373994582	87.71	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - WHITE	11372245964	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - WALLS	11370444785	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MEIN	11372502349	88.46	
744.00	NYE UNIFORM CO	UNIFORMS - WALLS	423833	478.00	
744.00	FULL SOURCE LLC	UNIFORMS FOR KITCHEN STAFF	FS3090892-SR	348.19	
744.00	THE DOCKERS STORE ONLINE	UNIFORM PANTS FOR KITCHEN STAFF	8840253708	207.76	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	423889	129.00	
744.00	NYE UNIFORM CO	UNIFORMS - MILES	425598	289.50	
744.00	NYE UNIFORM CO	UNIFORMS -SOOTSMAN(FRUEHAUF)	424530	115.50	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 7/1 TO 7/7/13	NP38519167	361.11	
956.00	SUMMIT VILLAGE SHANTY CREEK, RESORT	BALANCE OF ROOM CHARGES - CHRISTENSEN -	246321	363.65	
956.00	SUMMIT VILLAGE SHANTY CREEK, RESORT	CREDIT FOR SALES TAX CHARGED IN ERROR	246321	-27.27	
		Sub Total 104-302 SHERIFF - JAIL		**2,978.33**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 JUNE FUEL	33561374	2,118.42	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 7/8 TO 7/14/13	NP38565978	387.45	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 6/17 TO 6/23/13	NP38354608	489.90	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 6/24 TO 6/30/13	NP38392578	410.21	
956.00	MATTISON, RICHARD	CRIMES AGAINST CHILDREN LUNCH AND	0627132	19.54	
956.00	BAKER, JEFF	CRIMES AGAINST CHILDREN LUNCH	0627133	10.82	
956.00	KENDALL HUNT PUBLISHING	REFUND FOR MANUALS FROM KENDAL HUNT	11067938	-156.00	
956.00	KENDALL HUNT PUBLISHING	MSP CRIMINAL LAW AND PROCEDURE MANUALS	11067938	156.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,436.34**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
931.00	AMAZON.COM	TIMEX TX5020 LCD ELECTRONIC INDOOR AND	002-8944308-904	47.94	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**47.94**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	KUSTOM SIGNALS, INC.	RAPTOR RP-1, DUAL K-BAND ANTENNA,	484104	3,078.00	pur-009452
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**3,078.00**	
		Total 104 LAW ENFORCEMENT		**22,201.08**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	3,203.35	
851.01	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	892.54	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,095.89**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	KEYTRONIC KT800DU KEYBOARDS - STOCK	1BC852R	191.40	
808.00	CDH	6/14/2013 MISC. SUPPORT ACTIVITIES	57451	180.00	
808.21	SERVICE EXPRESS INC	RENEWAL OF ANNUAL TAPE DRIVE	171568	1,500.00	pur-009408
819.02	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	35.49	
819.02	WESTERN MICHIGAN UNIVERSITY	DATA SERVICES OCC	CB475 JULY	112.50	
819.02	PRECISION DATA PRODUCTS	#89-002019 NOVELL OPEN ENT SVR 11 SVC	383815	12,915.00	pur-009442
968.01	CDW GOVERNMENT, INC.	TRIPP LITE 10FT GOLD VGA CABLES~	1BCFG9S	367.55	
968.01	CDW GOVERNMENT, INC.	7 C2G AUDIO EXTENSION CABLES 6'	1BCG6F5	25.06	
968.01	CDW GOVERNMENT, INC.	APC RBC43 REPLACEMENT BATTERY FOR	1BCFNKW	372.92	

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
968.01	CDW GOVERNMENT, INC.	BELKIN 6' CAT6 PATCH CABLE - PINK	1BCG464	35.85	
968.01	CDW GOVERNMENT, INC.	TRIPP LITE 6' PS2/USB KVM CABLE KIT FOR	1BCGVRX	18.37	
		Sub Total 112-001 ENTERPRISE NETWORK		**15,754.14**	
		Total 112 TECHNOLOGY FUND		**19,850.03**	
115-001	**NAZARETH - B&G**				
744.00	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	5.60	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT140 ROLL TOWEL, TOILET TISSUE	364481	867.00	
775.00	CENTER MEDICAL SUPPLY	CUST#101266 LATEX GLOVES	1226116	178.40	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	832281	379.75	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRIGHT	566072	844.30	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	776.34	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	10,419.57	
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	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	292.67	
930.00	WINDEMULLER ELECTRIC	CUST#KALCOU EMG REPAIR - PRIMARY POWER	146067	1,976.21	
931.00	RICHARDS SUPPLY	#312-801515 COUPLING, BUSHING	S008121641.001	2.78	
931.00	SIMPLEX GRINELL LP	ACCT#327-48348800 SERVICE CALL - APNEL	69100306	434.00	
931.00	GRAINGER INC	ACCT#819545146 SOCKET	9189738371	6.34	
931.00	RICHARDS SUPPLY	CUST#312-801515 HARD COPPER TUBE	S008099634.001	245.00	
931.00	RICHARDS SUPPLY	CUST#312-801515 CONDUIT HGR, PIPE	S008141178.001	32.11	
931.00	RICHARDS SUPPLY	CUST#312-801515 GALV CONDUIT HGR	S008145784.001	7.94	
931.00	MIGALA CARPET CENTERS	CARPET REPAIR - DOORWAY SEAMS	CG318048	210.00	
931.00	SHARP SHOP	SHARPENING, CAP	2588	23.95	
931.00	LOWES	ACCT#99001558867 ALL PURPOSE GRAVEL	01830	6.08	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 CONTACTOR, BUSHING	S101767845.001	184.65	
931.00	SAHR BUILDING SUPPLY	ACCT#KALACOUN ELECTRIC STRIKE	83528	456.30	
931.00	RICHARDS SUPPLY	CUST#312-801515 PIPE INSULATION	S008155383.001	14.57	
931.00	RICHARDS SUPPLY	CUST#312-801515 SUBMERSIBLE PUMP &	S008121355.001	157.33	
931.00	ALRO STEEL CORPORATION	CUST#00028063 CARBON ST	DFS6515KZ	4.95	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH JUNE ELEV MAINT	53164	198.00	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAINT 7/1/13 -	8103509235	133.29	
934.00	MITE-E EXTERMINATING	JUNE MONTHLY PEST CONTROL	40835	120.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003831374	35.00	
		Sub Total 115-001 NAZARETH - B&G		**18,049.08**	
115-002	**NAZARETH OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085698I	628.85	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JUNE 2013	1271091	37.52	
940.00	SISTERS OF ST. JOSEPH	AUG 2013 NAZARETH COMPLEX RENT PER	080113	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,083.03**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE~	100217	154.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908-3 COPIERS~	100222	349.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**503.00**	
		Total 115 NAZARETH FACILITY		**29,635.11**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	DAILY PARK PERMITS 71801-76800.	00014856	450.00	
728.00	U.S. POST OFFICE	EXPRESS MAIL FOR GRANT APPLICATION.	062913	14.10	
728.00	U.S. POST OFFICE	SPECIAL MAILING.	062213	11.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	19.64	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	44.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	253.21	
730.00	CRS	0022031. CASH REGISTER TAPE FOR PV.	188576	58.96	
776.00	SHARP SHOP	OIL.	2549	13.50	
776.00	BALKEMA EXCAVATING INC.	13425. GRAVEL.	906170	152.74	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725591067	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725593389	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725588760	9.85	
850.00	CTS COMM CORP	CBUS-20739. PHONE 7/1/13-7/31/13.	337886	31.23	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	103.94	
895.01	PLUG & PAY TECHNOLOGIES INC	JUNE 2013 TRANSACTION FEE.	20130701234609	21.22	
931.00	RIDGE AUTO PARTS	8778. GEAR OIL, HYDRAULIC OIL.	802297	117.98	
931.00	RIDGE AUTO PARTS	8778. OIL DRY, FUSE, VALVE STEM TOOL,	803752	19.75	
931.00	FILLMORE EQUIPMENT INC	CUTTING EDGE	P83082	188.10	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
931.00	FILLMORE EQUIPMENT INC	73" LOADER BUCKET BW15573 AND 73'	P83082	1,006.50	pur-009414
931.00	RIDGE AUTO PARTS	8778. FUSES.	804265	19.38	
931.00	SHARP SHOP	POLE SAW OIL TANK.	2565	19.99	
931.00	EDWARDS INDUSTRIAL SALES	75225. JD5410 LOADER HYDRAULIC HOSE.	3068868	50.38	
935.00	WENKE GREENHOUSE	HANGING BASKET.	062013	80.00	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA COPIER AT	5000264066	63.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,769.24**	
208-001	**MARKIN GLEN**				
776.00	MATERIAL RESOURCES	107238. BATHROOM CLEANER.	3167020	16.92	
776.00	MATERIAL RESOURCES	107238. BOWL CLEANER.	3167019	19.38	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725588760	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725593389	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725591067	4.13	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	28.99	
850.00	CTS COMM CORP	CBUS-20739. PHONE 7/1/13-7/31/13.	337886	38.77	
931.00	RIDGE AUTO PARTS	8778. GREASE FOR MOWER.	804375	7.90	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. JUL 2013 WASTE	7290458-2529-0	55.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076909-2529-7. JUL 2013 WASTE	7290459-2529-8	120.00	
		Sub Total 208-001 MARKIN GLEN		**299.35**	
208-002	**SCOTTS MILL**				
776.00	SHERWIN WILLIAMS	6711-6647-8. PAINT FOR RR BLDG.	5440-5	68.20	
776.00	GALESBURG HARDWARE	WATERING CAN.	85293	6.49	
776.00	SHERWIN WILLIAMS	XXXX-6647-8. POWER CLUB BARN PAINT.	5555-0	26.12	
931.00	STEENSMA LAWN & POWER EQUIP	REF 141643. TIRE W/ WHEEL.	109882	140.24	
931.00	STEENSMA LAWN & POWER EQUIP	REFERENCE 142471. WHEEL & RIM FOR	110540	36.56	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. JUL 2013 WASTE	4732225-2529-6	55.00	
		Sub Total 208-002 SCOTTS MILL		**332.61**	
208-003	**COLD BROOK**				
776.00	GALESBURG HARDWARE	WEED WHIP LINE, SEASONAL TRUCK OIL.	85070	12.87	
776.00	RADIO SHACK	00002111060048. PHONE.	021172	19.99	
776.00	ETNA SUPPLY COMPANY	8121. FAUCET HANDLE.	S100783713.001	23.49	

Account	Vendor	Description	Invoice	Amount	PO Num
208-003	**COLD BROOK**	**(Continued)**			
776.00	GALESBURG HARDWARE	BEACH TOILET VALVE.	85140	9.79	
776.00	AGGREGATE RESOURCES INC	32764. SAND FOR COLD BROOK BEACH.	55973	648.68	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725588760	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725591067	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725593389	5.55	
850.00	CTS COMM CORP	IBUS-11340. PHONE 7/1-7/31/13.	336259	42.70	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	17.23	
931.00	FILLMORE EQUIPMENT INC	GAS HAND BLOWER.	P85004	207.96	
931.14	GALESBURG HARDWARE	SHOWER HEADS, BLOWER FUEL MIX.	85299	14.96	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-0090913-2529-1. JUL 2013 WASTE	4732225-2529-6	110.00	
		Sub Total 208-003 COLD BROOK		**1,124.32**	
208-004	**PRAIRIE VIEW**				
776.00	MENARDS	31500261. GATE, WOOD POST, WRENCHES,	32699	42.78	
776.00	MATERIAL RESOURCES	107238. GLOVES.	3167741	89.10	
776.00	LOWES	PARKS DEPT. COLD PATCH, PLYWOOD.	02274	43.02	
776.00	KAR LABORATORY	134884. DRINKING WATER ANALYSIS.	134884	39.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725588760	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725593389	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725591067	4.13	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE.	269649473706	128.01	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	18.54	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. INSTALL NEW TURF TIRE.	157-1049350	46.91	
931.00	STEENSMA LAWN & POWER EQUIP	REF 140097. MOWER PUMP DRIVE BELT, BALL	108630	49.76	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. JUL 2013 WASTE	7290460-2529-6	80.00	
		Sub Total 208-004 PRAIRIE VIEW		**549.51**	
208-005	**RIVER OAKS**				
776.00	GALESBURG HARDWARE	HOSE.	84970	4.99	
776.00	GALESBURG HARDWARE	IRRIGATION PARTS.	84958	5.12	
776.00	SHARP SHOP	HEARING PROTECTION, TRIMMER HARDWARE.	2570	34.15	
776.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	565658	237.10	
776.00	MENARDS	31500261. FENCE, GRILL PAINT, LOPPERS,	30934	185.99	
776.00	MENARDS	31500261. POST.	30946	4.44	
776.00	GALESBURG HARDWARE	WASP SPRAY	85326	11.97	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**	**(Continued)**			
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	22.59	
850.00	CTS COMM CORP	CBUS-20739. PHONE 7/1/13-7/31/13.	337886	31.29	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. JUL 2013 WASTE	7290461-2529-4	80.00	
934.07	GALESBURG HARDWARE	SPRAY PAINT.	85174	8.58	
934.07	LOWES	PARKS DEPT. SOCCER PAINT.	02168	70.95	
934.07	SHERWIN WILLIAMS	6711-6647-8. SOCCER PAINT.	6139-2	11.18	
		Sub Total 208-005 RIVER OAKS		**708.35**	
208-006	**FAIRGROUNDS**				
775.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	565525	71.13	
775.00	MATERIAL RESOURCES	107238. FLOOR STRIPPER AND SEALER.	3167253	345.82	
775.00	KSS ENTERPRISES	COUNT270. STRIPPER AND FINISH.	831857	199.05	
776.00	LOWES	PARKS DEPT. MULCH, NUTS & BOLTS.	51703	47.80	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	CONCRETE FOR WEST DRIVEWAY PATCH.	313306	48.97	
776.00	LOWES	PARKS DEPT. WOOD, MULCH, HARDWARE GATE.	20692	98.29	
776.00	LOWES	PARKS DEPT. WOOD, MULCH.	02107	596.60	
776.00	BALKEMA EXCAVATING INC.	13425. GRAVEL FOR BARNS STALLS.	906192	477.07	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	BOLT CUTTERS.	313163	44.99	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725593389	22.54	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725588760	22.54	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725591067	22.54	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	35.73	
901.05	MLIVE MEDIA GROUP	FLEA MARKET & KRV TRAIL ADS. FLEA	36100	32.58	pur-009480
901.05	CHARTER MEDIA	79510. CABLE TV AD PRODUCTION.	INV-1238734	125.00	
901.05	MLIVE MEDIA GROUP	KRV TRAIL PRINT AD 6/6/13.	36100	609.87	pur-009480
901.05	CHARTER MEDIA	79510. CABLE TV FLEA MARKET ADS.	INV-1237547	249.00	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725588760	14.91	
930.01	LOWES	PARKS DEPT. CHAINS, VACCUUM.	12880	232.84	
930.01	MENARDS	31500261. STEEL SIDING FOR 4- H BARN	32870	323.89	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	INSULATION.	312977	2.78	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725591067	14.91	
930.01	SHIP PAC	0001401. METAL BANDING FOR BARNS.	016299	150.56	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	PHONE CABLE.	313025	7.99	
930.01	TRU GREEN	2790001501. HORSE BARN PEST CONTROL.	8950770	550.00	
930.01	LOWES	PARKS DEPT. LOCK, PUTTY KNIFE,	13320	145.13	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
930.01	LOWES	PARKS DEPT. PAINT SUPPLIES.	13138	498.26	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725593389	14.91	
930.01	LOWES	PARKS DEPT. FASTNERS, GARAGE DOOR TRIM,	25795	122.24	
930.01	LOWES	PARKS DEPT. GRANDSTAND STOREROOM LOCKS.	12662	108.21	
931.00	STEENSMA LAWN & POWER EQUIP	REF 132471. MOWER DEFLECTOR.	102498	19.95	
931.00	RIDGE AUTO PARTS	8018. BATTERY.	801916	61.18	
931.00	RIDGE AUTO PARTS	8778. ANTI FREEZE.	804007	41.94	
957.04	BEST WAY DISPOSAL	2013 UKC DOG SHOW TRASH REMOVAL. PER	001833	1,049.00	pur-009431
957.04	GOGGIN RENTALS	41144. CANOPY AND CURTAIN.	150425	135.00	
		Sub Total 208-006 FAIRGROUNDS		**6,543.22**	
208-007	**KRV TRAIL**				
776.00	MENARDS	31500261. TREATED LUMBER~	31046	97.13	
776.00	LOWES	PARKS DEPT. COLD PATCH, PLYWOOD.	02274	90.32	
776.00	MENARDS	31500261. GATE, WOOD POST, WRENCHES,	32699	120.56	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	DRILL BIT.	313017	2.49	
776.00	LOWES	PARKS DEPT. LUMBER/HARDWARE BRIDGE	01317	170.45	
776.00	LOWES	PARKS DEPT. SCREWS, DRILL BIT.	27917	13.25	
776.00	EXTREME POWER EQUIPMENT INC	SPARK PLUG, AIR FILTER.	32251	14.97	
776.00	GRAINGER INC	819545146. BUTTON TAMPER SCREW~	9180459092	26.38	
776.00	CONSUMERS CONCRETE CORP.	00002009. CRUSHED STONE FOR BRIDGE	98063	56.97	
776.00	OIK INDUSTRIES	KALCOU. BEND METAL PLATES FOR BOARDWALK.	49448	70.00	
931.00	EXTREME POWER EQUIPMENT INC	TORO MOWER PARTS: NUT, BOLT.	32394	9.95	
931.00	EXTREME POWER EQUIPMENT INC	TORO MOWER PARTS.	32406	17.94	
		Sub Total 208-007 KRV TRAIL		**690.41**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	139.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	94.07	
737.00	GORDON FOOD SERVICE	WATER AND GRANOLA BARS FOR GRAND OPENIN(	5027	143.98	
737.00	WALGREENS	THANK YOU CARDS FOR VOLUNTEERS	829941	119.40	
737.00	FIRST FULFILLMENT INC	POSTAGE FOR KRVT FALL NEWSLETTERS	9951P	2,679.54	pur-009475
737.00	MIDWEST CUSTOM EMBROIDERY	196 KRVT SHIRTS	658	1,068.67	pur-009440
737.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	206.01	
737.00	ELLIS SALES INC	2 SIX PASSENGER GOLF CART RENTAL FOR	58264	360.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-008	**KRV TRAILWAY PROGRAMMING**	**(Continued)**			
737.00	WALMART	TALES ON THE TRAIL EVENT REFRESHMENTS	081691	58.54	
737.00	WALGREENS	PICTURES FOR VOLUNTEERS	830153	25.08	
737.00	KATES KORNER KUPBOARD	COOKIES FOR GRAND OPENING	6142013	312.50	
737.00	MEIJER INC.	FOOD FOR FAITH WALKER SUMMER KICKOFF	061013	19.92	
737.00	MACKENZIES BAKERY	REFRESHMENTS FOR VOLUNTEER APPRECIATION	06042013	83.50	
737.00	GORDON FOOD SERVICE	PLATES AND SILVERWARE FOR GRAND OPENING	2350699	262.17	
737.00	MEIJER INC.	COOLER AND SUPPLIES FOR GRAND OPENING	060613	115.65	
737.00	MEIJER INC.	REFRESHMENTS FOR VOLUNTEER APPRECIATION	060413	53.30	
737.00	MIDWEST CUSTOM EMBROIDERY	10 KRVT FLEECE JACKETS.	11981	375.00	
737.00	MEIJER INC.	ICE FOR GRAND OPENING	060913	11.97	
737.00	BEST WAY DISPOSAL	GRAND OPENING 6 PORTABLE RESTROOMS	022927	480.00	
737.00	MEIJER INC.	PRIZES AND SUPPLIES FOR GRAND OPENING	060713	199.78	
737.00	BATTLE CREEK FAMILY YMCA	MAY/JUNE COACHING FEES FOR RUNNING	157473	500.00	
737.00	GILS MARKET	BOTTLED WATER, ICE AND CONDIMENTS FOR	0021	232.00	
737.00	GAZELLE SPORTS	GIFT CARD FOR PRIZE DRAWING	200889	50.00	
737.00	MLIVE MEDIA GROUP	KRV TRAIL AD 6/2/13.	36100	908.81	pur-009480
737.00	AUDUBON SOCIETY OF KALAMAZOO	GOLF CART TOUR GUIDE AND NATURE WALK	KRVT	50.00	
737.00	BATTLE CREEK FAMILY YMCA	23 RACE REGISTRATIONS FOR LINEAR PATH	157475	690.00	
737.00	WKFR-FM	GRAND OPENING RADIO ADS	118595	806.30	
737.00	VANDER SALM'S FLOWER SHOP	GRAND OPENING BALLOONS AND DELIVERY FEE	62713	135.00	
737.00	HOBBY LOBBY	CRAFTS FOR GRAND OPENING	90150	102.90	
808.00	PROMO DIRECT	400 COLOR BRITE PEDOMETERS	N45242	856.91	
808.00	CONSTANT CONTACT	EMAIL MARKETING	8EHKSZIAB1891	306.00	
808.00	BRONCO BASH	BRONCO BASH BOOTH FEE	000011	175.00	
808.00	BOUMA BETTEN CONSTRUCTION	PROVIDE ALL LABOR AND MATERIALS TO	40574	1,542.00	pur-009375
808.00	CREATIVE MAGNETS	1099 KRVT EURO MAGNETS AT 1.50 APIECE,	114	1,743.50	pur-009448
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	36.09	
860.00	LEWIS, KYLE	019835 JUNE MILEAGE	06062013	251.43	
860.00	DEATHERAGE, KATIE	030781 JUNE MILEAGE	03252013	99.78	
860.00	KIMAK-RICE, ANA	031709 MAY AND JUNE MILEAGE	050613	23.45	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**15,318.13**	
208-009	**COUNTY FAIR**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	69.78	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	59.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
901.00	KAL-BLUE REPROGRAPHICS	154. BANNER.	PS10074838	513.00	
			Sub Total 208-009 COUNTY FAIR	**641.78**	
			Total 208 PARKS	**28,976.92**	
215-141	**FOC FUND**				
760.10	MLIVE MEDIA GROUP	PUBLIC NOTICE FOR FOC ANNUAL REVIEW.	36100	56.33	
760.10	EBS	TWO CANON AP-800 TYPEWRITER RIBBONS.	POST 07/02/201	29.02	
760.10	MLIVE MEDIA GROUP	PUBLIC NOTICE FOR FOC STATUTORY REVIEW.	1467859	46.33	
760.10	SHRED LEGAL LLC	4 STANDARD SHREDDER CONSOLES. 2013-19	22294	55.00	
760.10	TEAM COURIERS LLC	COURIER SERVICES 6/17-6/28	659	250.12	
760.10	TEAM COURIERS LLC	COURIER SERVICES 7/2-7/12	661	250.12	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	170.97	
760.10	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	206.25	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	172.25	
807.03	WEST GROUP	"CLEAR" INVESTIGATIVE SEARCHES FOR THE	827555074	393.12	
807.03	LEXISNEXIS	CREDIT BUREAU SEARCHES FOR JUNE. ~	144560-2013063	20.70	
850.00	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	39.57	
860.00	O'CONNOR, JOSEPH	ROUNTRIP TRAVEL TO JAIL FROM FOC. ~	07012013	71.19	
860.00	RUTGERS, MICHELE	LUNCH WHILE ATTENDING USER GRP MEETING	07022013	9.43	
860.00	PETERSON, MAUREEN	MEAL AND ROUNDTRIP TRAVEL TO REMUS, MI	06212013	141.83	
941.00	US BANCORP EQUIPMENT FINANCE	500-0361385-000 CONTRACT	231354143	217.28	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES PROVIDED TO G13-5474 DC.	07142013	450.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR CASE E12-6544 DS.	06262013A	1,085.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR CASE E06-6555 DS.~	07012013	160.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR CASE 2012-7333 DM.	07012013	525.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES CASE 2013-5047 DM.~	07032013	1,085.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR CASE 2011-5951 DM.	06262013	525.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR CASE G13-5275 DM.~	07012013	560.00	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR CASE G11-7971 DP.~	06262013	1,120.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON 11-6072 UN. ~	320	27.49	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON 12-7249 UN. ~	321	12.50	
			Sub Total 215-141 FOC FUND	**7,679.50**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 215 FOC FUND	**7,679.50**	
217-120	**ACCESS & VISITATION GRANT**				
808.00	FAMILY & CHILDREN SERVICE	SUPERVISED PARENTING TIME PROVIDED BY	07102013	1,710.00	
			Sub Total 217-120 ACCESS & VISITATION GRANT	**1,710.00**	
			Total 217 ACCESS & VISITATION GRANT	**1,710.00**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM RESTORATION PROJ	13-492	1,027.95	
			Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION	**1,027.95**	
			Total 220 DRAIN COMMISSION OFFICE GRANTS	**1,027.95**	
221-201	**ADMINISTRATION**				
732.00	AMAZON.COM	PRIMARY CARE AND PUBLIC HEALTH	06/26/13	42.58	
808.00	WMU SCHOOL OF MEDICINE	JUNE 2013 MEDICAL DIRECTOR SERVICES FOR	JUNE- 13	7,210.67	
895.02	NETWERKES.COM	JUNE 2013 EDI CLAIMS, MAILED CLAIMS	37464074	69.97	
911.00	PROASSURANCE	EXTENDED REPORTING ENDORSEMENT FOR GINA	ACCT#TLMP742	1,048.00	
956.00	INGHAM COUNTY	REGISTRATION FEE FOR ALICIA BAXTER FOR	ALICIA BAXTER	70.00	
			Sub Total 221-201 ADMINISTRATION	**8,441.22**	
221-203	**HEALTH EDUCATION**				
957.34	ADAMS OUTDOOR ADVERTISING	BILLBOARDS CHE DIGITAL 6/21-7/19/13 FOR	0734706	1,100.00	pur-009459
			Sub Total 221-203 HEALTH EDUCATION	**1,100.00**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	PRINTMILL	DENTAL ROUTER FORMS	19873	567.34	
730.00	MEIJERS, INC.	POST IT NOTE, HANGING FILE	06202013	13.57	
730.00	MORELOCKERS.COM	WALL LOCKER BOX-4 COMPARTMENTS WITH	6/6/13	324.71	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085111I	131.01	
744.00	UNIFORM CITY	REFUND FOR RETURNED DENTAL UNIFORMS	06/17/13	-55.97	
744.00	UNIFORM CITY	DENTAL UNIFORMS	07/02/13	13.59	
744.00	SCRUBS & BEYOUND	CHARGE FOR RETURNED PANTS FOR DENTAL	06/17/13	7.50	
744.00	UNIFORM CITY	DENTAL UNIFORMS	07/02/13	57.57	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 07/08/13	AF57423	111.21	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	403509	195.18	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES	8022404-01	2,053.86	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	2903422-01	394.40	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	2583532-01	2,050.14	
760.00	SHERMAN DENTAL CARE	STICKERS FOR DENTAL	06/25/13	65.50	
760.00	PURITY CYLINDER GASES	ACCT#32333 COMPRESSED OXYGEN	392169	59.70	
760.00	MEIJERS, INC.	MEDICAL BRACE, AIR CARE SPRAY, AP	06202013	113.51	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	274876	57.45	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	128.28	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	163.55	
895.02	HENRY SCHEIN PRACTICE SOLUTION	MAY 13 E-CLAIMS FOR DENTAL	INV4958429	166.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPLACE TURBINE, CLEAN AND TEST	23324	220.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR ON CHAIR 5	WEB000829	99.50	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPLACEMENT CARTRIDGE & RECYCLE KIT	23394	300.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LIGHT GUIDE	23254	214.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR ON AMALGAM SEPARATOR	WEB000858	207.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	BIO-PURE EVACUATION RESTORE & MAINT KIT	WEB000940	322.75	
931.00	DENTAL EQUIPMENT & REPAIR CO	CHAIR 5 MAINTENANCE	WEB000907	90.00	
932.00	TOTAL ENERGY SYSTEMS	CUST#003987 SERVICE TO GENERATOR ON	232580	787.94	
932.00	DENTAL EQUIPMENT & REPAIR CO	INSTALLED ULTRASONIC CLEANER, REPLACED	WEB000930	172.30	
932.00	DENTAL EQUIPMENT & REPAIR CO	BIO-PURE EVACUATION RESTORE & MAINT KIT	WEB000941	159.50	
956.00	EVENTBRITE	HEALTH EQUITY SUMMIT - "COLLECTIVE	07042013	25.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**9,216.09**	
221-206	**LABORATORY SERVICES**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICE FOR LAB	06/26/13	46.38	
760.09	GLOVE PLANET	CUST#KCH373 GLOVES	886739	189.00	
760.09	REMEL INC	CUST#448468 BLOOD AGARS	9002442613	169.57	
760.09	VWR INTERNATIONAL	ACCT#80048847 ASI RPR CARD TESTS	8054301974	266.58	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	403650	62.32	
760.09	REMEL INC	ACCT#448458 AGARS	9002435352	105.51	
807.01	APHL	MEMBERSHIP DUES 7/1/13-6/30/14 FOR THE	06/13/13	225.00	
820.00	AMERICAN PROFICIENCY	CUST#33679 REPLACEMENT PROFICIENCY	339812	40.00	
860.00	HOOGENBOOM, AARON	APR TRAVEL	0613	91.53	
931.00	DR LAB SERVICES, INC	SERVICE TO INCUBATOR IN LAB	10216	406.25	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**	**(Continued)**			
931.00	NSF INTERNATIONAL	CUST#25670 CHEMISTRY TESTING,	6187338	450.00	
956.00	HOOGENBOOM, AARON	APR TRAVEL	0613	165.40	
		Sub Total 221-206 LABORATORY SERVICES		**2,217.54**	
221-208	**VISION AND HEARING**				
860.00	POWELL, ANNETTE	MAY-JUN TRAVEL	0613	85.88	
		Sub Total 221-208 VISION AND HEARING		**85.88**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085356I	16.16	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT JUNE 2013	1270928	26.25	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST ID#4195 REMOVAL OF HAZARDOUS WASTE	112370	6,832.07	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	231.29	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	82.86	
860.00	DEWHIRST, THOMAS	JUN TRAVEL	0613	114.69	
901.00	MLIVE MEDIA GROUP	ADVERTISING FOR HHW 6/1-6/30/13	06/01/13-06/30/1	398.56	
901.00	ORIGINAL GRAPHICS	GAZETTE ADVERTISEMENT CHANGES, CHANGES	05/29/13	270.00	
931.00	MORRISON INDUSTRIAL EQUIPMENT	PARTS TO REBUILD MAST CYLINDERS	22096980	136.07	pur-009463
931.00	FIRE PROS	CUST#KAZOOCOUNTY FURE EXTINGUISHER	1310096	136.65	
931.00	LOWES	ACCT#99001558875 BROOM, MOP BUCKET,	12409	116.34	
931.00	MORRISON INDUSTRIAL EQUIPMENT	MAINTENANCE ON CLARK FORKLIFT FOR HHW	22095060	247.88	
931.00	MORRISON INDUSTRIAL EQUIPMENT	LABOR TO REPLACE 6 ROLLER BEARINGS FOR	22087580	664.22	
931.00	MORRISON INDUSTRIAL EQUIPMENT	REBUILD BOTH MAST CYLINDERS-LABOR	22096980	1,012.50	pur-009463
934.03	REPUBLIC SVCS OF KALAMAZOO MI	RECYCLING SERVICE 5/1/13-5/31/13 FOR HHW	06/11/13	26.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	JUNE WASTE REMOVAL FOR HHW WITH EXTRA	06/06/13	75.55	
968.01	CDW GOVERNMENT, INC.	HP OJ PRO 8100E PRINTER FOR HHW	IBC851W	94.49	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**10,481.58**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085699I	88.54	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**88.54**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	JUN TRAVEL	0613	12.43	

Account	Vendor	Description	Invoice	Amount	PO Num
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**	**(Continued)**			
956.00	LENZ, DEBRA	JUN TRAVEL	0613	97.75	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**110.18**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085371I	244.77	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR LUCINDA STINSON	90641	45.60	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**290.37**	
221-225	**IMMUNIZATION CLINIC**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085198I	49.20	
730.05	GORDON FOOD SERVICE	ACCT#176610042 CRACKERS, BAGS, WATER,	912100391	24.31	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1196063 MEDICAL SUPPLIES	1226377	535.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1197965 MEDICAL SUPPLIES	1227350	318.59	
760.01	GLAXO SMITH KLINE	TWINRIX VACCINE, HAVRIX VACCINE,	31189166	1,889.60	pur-009449
760.01	SANOFI PASTEUR INC	CREDIT FOR RETURNED VACCINE	901501940	-617.32	
760.01	MERCK & CO INC	GARDASIL VACCINE	7004536281	2,655.18	pur-009450
760.01	SANOFI PASTEUR INC	ACTHIB VACCINE, MENACTRA VACCINE,	901550527	1,368.83	pur-009451
760.01	CRUCELL VACCINES INC	VIVOTIF-TYPHOID VACCINE	06/17/13	680.00	
760.01	MERCK & CO INC	REFUND FOR EXPIRED VACCINE	7049645456	-69.59	
931.00	MID MICHIGAN BIO MEDICAL INC	CUST#KALAMAZOO TEST FOR NORMAL	108053	1,171.25	
931.00	MID MICHIGAN BIO MEDICAL INC	CUST# KALAMAZOO MAINTENANCE TO	108056	941.25	
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762907	117.55	
		Sub Total 221-225 IMMUNIZATION CLINIC		**9,063.85**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085700I	260.27	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 6/30/13 BO#	06/30/13	216.15	
808.00	PULMONARY & CRITICAL CARE ASSN	CONTRACTUAL TB CLINIC SERVICES ON	07/10/13	73.00	
808.00	HEALTHCARE MIDWEST	CHART #003286451N SVCS FOR TB CLINIC	06/28/13	52.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR MAY 2013	LAB BILLING	429.62	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	0.55	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,031.59**	
221-227	**STD**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	**STD**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085335I	305.24	
730.05	GORDON FOOD SERVICE	ACCT#176610042 CRACKERS, BAGS, WATER,	912100391	34.96	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1197968 MEDICAL SUPPLIES	1227335	434.94	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1197968 MEDICAL SUPPLIES	1227819	231.67	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1195808 MEDICAL SUPPLIES	1225544	146.67	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1197968 MEDICAL SUPPLIES	1228363	175.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR MAY 2013	LAB BILLING	56.02	
860.00	MILLER, NATHAN	JUN TRAVEL	0613	50.85	
860.00	GRAY, KAREN	JUN TRAVEL	0613	11.87	
860.00	GRAY, KAREN	JUN TRAVEL	0613	94.36	
956.00	GRAY, KAREN	JUN TRAVEL	0613	81.92	
956.00	GRAY, KAREN	JUN TRAVEL	0613	12.00	
956.00	MILLER, NATHAN	JUN TRAVEL	0613	174.60	
		Sub Total 221-227 STD		**1,810.10**	
221-301	**HIV COUNSELING & TESTING**				
730.00	AMAZON.COM	KODAK MEMORY CARD FOR HIV	07/02/13	23.90	
730.00	AMAZON.COM	USB CABLE FOR CAMERA	07/03/13	8.98	
		Sub Total 221-301 HIV COUNSELING & TESTING		**32.88**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085644I	130.54	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085332	35.48	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED PENS	085590	-35.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085312I	520.46	
807.00	KALAMAZOO GAZETTE	NEWPAPER SUBSCRIPTION THRU 12/1/13 FOR	06/25/13	83.10	
860.00	CARDIFF, DEBORAH	JUN TRAVEL	0613	358.05	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,092.15**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085309I	96.04	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR TED VARTORELLA,	90648	56.20	
760.13	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085655I	185.58	
760.13	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085313I	92.79	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
760.13	T-STICK	T-STICK TEMPERATURE SENSORS	07/03/13	99.95	
760.13	COOPER ATKINS CORP	WATERPROOF THERMOCOUPLE INSTRUMENT	06/12/13	432.03	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN DUST WIPE TK#153917 316 BURR OAK	L54530	78.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#154964 318 BURR OAK	L54875	72.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#155049 1502 HAYS PARK	L54904	72.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	327.44	
860.00	SELLES, CONNIE	JUN TRAVEL	0613	196.06	
860.00	KOSAK, JENNIFER	JUN TRAVEL	0613	32.20	
860.00	VARTORELLA, TED	JUN TRAVEL	0613	323.18	
860.00	KUJAWA, CHRIS	JUN TRAVEL	0613	182.50	
860.00	KOSAK, JENNIFER	JUN TRAVEL	0613	107.35	
860.00	SHERIDAN, SANDRA	JUN TRAVEL	0613	239.00	
860.00	FIFIELD, NEIL	JUN TRAVEL	0613	302.27	
860.00	SCHENKHUIZEN, FRANK	JUN TRAVEL	0613	201.14	
860.00	JOHNSON, VERN	JUN TRAVEL	0613	144.43	
956.00	KOSAK, JENNIFER	JUN TRAVEL	0613	296.85	
957.74	SWEETWATER DONUT MILL	DONUTS FOR EH MEETING	06/17/13	20.77	
968.01	DELL INC	DELL LATITUDE LAPTOP FOR EH	XJ5NXMM96	976.95	
968.01	CDW GOVERNMENT, INC.	TOPAZ SIGLITE SLIM 1 X 5 SIGNATURE PAD	1BCBK7K	113.94	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**4,648.67**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR JUNE 2013	135301	696.00	
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR MAY 2013	135300	468.00	
860.00	POLS, LUCUS	JUN TRAVEL	0613	451.44	
860.00	THOMAS, MARK	JUN TRAVEL	0613	583.64	
860.00	JARANOWSKI, TODD	JUN TRAVEL	0613	368.38	
860.00	THORSON, SAMANTHA	JUN TRAVEL	0613	536.75	
860.00	NICHOLAS, HEATHER	JUN TRAVEL	0613	195.49	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**3,299.70**	
		Total 221 HEALTH		**53,010.34**	
229-000	**ACCOMMODATION TAX**				
901.06	CHARTER MEDIA	79510. CABLE TV PARKS ADS.	INV-1239155	504.00	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**	**(Continued)**			
901.06	WENKE GREENHOUSE	UKC PREMIER FLOWERS.	061113	203.50	
901.06	CHARTER MEDIA	79510. CABLE TV EXPO CENTER ADS.	INV-1237549	120.00	
985.05	ATLAS RESTAURANT SUPPLY INC	100043. HIGH TOP TABLES.	927659	841.92	
		Sub Total 229-000 ACCOMMODATION TAX		**1,669.42**	
		Total 229 ACCOMMODATION TAX		**1,669.42**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	AMAZON.COM	LEGO BRICKS & MORE FOR YADC PROGRAM	104-8162042-543	35.60	
730.00	GORDON FOOD SERVICE	SUPPLIES FOR THE YADC PROGRAM	083616	57.87	
740.01	KINGDOM MINDED MINISTRIES	MEALS FOR YADC GROUP, 22 EACH	22	154.00	
740.01	KINGDOM MINDED MINISTRIES	MEALS FOR YADC GROUP, 20 EACH	21	140.00	
808.39	SPEAK IT FORWARD	YADC PROGRAM TOTAL EXPENDITURES FOR	072013	5,085.00	
865.00	SUBWAY	FIVE GIFT CARDS, $10 EACH, FOR YADC	0000439532	50.00	
865.00	MEIJERS, INC.	FIVE GIFT CARDS, $10 EACH FOR YADC	WEB1999365	50.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**5,572.47**	
		Total 239 DISTRICT COURT GRANTS		**5,572.47**	
240-110	**MALE DRUG COURT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	0.18	
		Sub Total 240-110 MALE DRUG COURT		**0.18**	
240-120	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	137.69	
730.00	JB PRINTING CO	APPOINTMENT CARDS	35758	79.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR JUNE 2013	12455820136	15.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR JUNE 2013	11134420136	4,227.00	
801.08	K-PEP	URINE SCREENS FOR JUNE 2013	06/13	585.00	
808.00	K-PEP	TREATMENT FOR JUNE 2013	06/13	405.00	
808.00	K-PEP	HOUSING FOR JUNE 2013	06/13	1,648.66	
865.00	HAZELDEN	INCENTIVES FOR DRUG T CT	06/04/2013	257.00	
		Sub Total 240-120 MALE DRUG COURT		**7,354.35**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 240 MALE DRUG COURT	**7,354.53**	
242-120	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	53.10	
801.08	K-PEP	URINE SCREENS FOR JUNE 2013	06/13	155.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR JUNE 2013	12455820136	1,229.00	
808.00	IMBROCK, DEBRA A	TREATMENT FOR JUNE 2013	06/13	1,311.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	TREATMENT FOR JUNE 2013	06/13	1,395.20	
808.00	K-PEP	HOUSING FOR JUNE 2013	06/13	1,649.17	
865.00	AMAZON.COM	INCENTIVES FOR WOMEN'S DTC	104-5469599-10	84.80	
865.00	BATH & BODY WORKS	INCENTIVES - WOMEN'S DTC	8830062128-1	127.20	
865.00	FILKINS, ANN	AMAZON SALE	07/13	11.17	
865.00	AMAZON.COM	INCENTIVES - WOMEN'S DTC	102-7531485-47	116.30	
865.00	HAZELDEN	INCENTIVES FOR DRUG T CT	06/04/2013	257.00	
			Sub Total 242-120 WOMEN'S DRUG COURT	**6,388.94**	
			Total 242 WOMEN'S DRUG COURT	**6,388.94**	
243-130	**YOTP GRANTS**				
850.00	RHINO MEDIA PRODUCTIONS	PARK TRADES CENTER WIFI	06272013	35.00	
850.00	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	72.93	
860.00	KHATRI, JAISHREE	JUNE TRAVEL	062013	66.11	
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
950.00	MEIJERS, INC.	GIFT CARD	06272013	100.00	
950.00	MEIJERS, INC.	GIFT CARD (9)	06112013	500.00	
950.00	METRO TRANSIT	13 MONTHLY UNLIMITED BUS PASSES	06272013	780.00	
950.00	CITI TRENDS	GIFT CARD	06282013	150.00	
			Sub Total 243-130 YOTP GRANTS	**2,299.04**	
			Total 243 W.K. KELLOGG FOUNDATION GRANT	**2,299.04**	
245-120	**DWI DRUG COURT**				
730.00	AMAZON.COM	DSM-5 DESK REFERENCE TO DIGNOSTIC	9147456	180.36	
730.00	WEST MICHIGAN OFFICE INTERIORS	CUSTOM WORKSURFACE WITH KEYBOARD TRAY,	187851	898.00	pur-009417
730.00	AMAZON.COM	BOOK: "THE POCKET GUIDE TO THE DSM-5	9147456	56.00	
730.00	WEST MICHIGAN OFFICE INTERIORS	DELIVERY AND ASSEMBLY	187851	90.00	pur-009417

Account	Vendor	Description	Invoice	Amount	PO Num
245-120	**DWI DRUG COURT**	**(Continued)**			
808.00	SMART START MICHIGAN	ENROLLMENT & TREATMENT SERVICES FOR	6252013	1,577.80	
865.00	AMAZON.COM	BOOK "A WOMAN'S WAY THROUGH THE TWELVE	111-4167598-848	232.60	
865.00	AMAZON.COM	15 EACH "LIVING SOBER" BOOKS FOR	111-4167598-848	150.00	
865.00	AMAZON.COM	BOOK, "LIVING SOBER" FOR SOBRIETY COURT	111-4167598-848	50.00	
		Sub Total 245-120 DWI DRUG COURT		**3,234.76**	
		Total 245 DWI DRUG COURT		**3,234.76**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	KARTAR #6 PROJ 130129 - PHASE I ENVIRON	28951	2,571.43	
860.00	ADAMS, LEE	BRA MILEAGE FOR MONTH OF MAY FOR LEE	MAY13-MI-LA	19.55	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**2,590.98**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**2,590.98**	
248-120	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	38.03	
860.00	BYRNE, JEANNIE	JUN TRAVEL	0613	410.19	
901.00	CHARTER MEDIA	ADVERTISING FOR THE DO 1 THING WEBSITE	INV-1225430	540.00	pur-009307
901.00	ADAMS OUTDOOR ADVERTISING	BILLBOARD PLACEMENT FOR THE "DO 1	0734129	2,700.00	pur-009256
901.00	CHARTER MEDIA	ADVERTISING FOR A 3 MONTH PERIOD	INV-1231684	3,287.00	pur-009307
901.00	MIDWEST COMMUNICATIONS INC	5/1/13-5/31/13 DO 1 THING ADVERTISING	122004-4	300.00	
		Sub Total 248-120 EMERGENCY PREPAREDNESS		**7,275.22**	
		Total 248 EMERGENCY PREPAREDNESS		**7,275.22**	
249-130	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	K-PEP	URINE SCREENS FOR JUNE 2013	06/13	40.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR JUNE 2013	12560920136	56.00	
801.08	REDWOOD TOXICOLOGY LAB INC	URINE SCREENS FOR JUNE 2013	11134420136	221.00	
808.00	K-PEP	HOUSING FOR JUNE 2013	06/13	420.00	
		Sub Total 249-130 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**737.00**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**737.00**	

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254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	SMITHS DETECTION INC	23321 - CHM HAZMAT ID REPAIR~	90102876	1,587.50	pur-009447
958.00	FISHER SCIENTIFIC	DRAEGER TUBES HYDROCHL ACID (2 PKS)	8637616	223.93	
958.00	FISHER SCIENTIFIC	DRAEGER TUBES (GAS MEASURING TUBES)	8281503	573.26	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**2,384.69**	
		Total 254 HAZARDOUS MATERIAL TEAM		**2,384.69**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
731.02	US IMAGING	ROD - IMAGE ARCHIVING 01/13 - 03/13	5431	2,425.04	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	1,995.75	
956.00	SNOW, TIMOTHY	JUNE 2013 TRAVEL & EXPENSES	06302013	100.01	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**4,520.80**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**4,520.80**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	SCHMALTZ, CRAIG	AJA CONFERENCE PARKING FEE REIMBURSEMENT	0627134	51.25	
956.18	AARMS	MONTHLY NSA JAIL TRAINING - AUGUST	09-2031	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**176.25**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**176.25**	
266-000	**DRUG LAW ENFORCEMENT**				
958.00	ROE-COMM INC	CUST # 46005 RADIO	334228	1,490.00	
958.00	KIRBY LESTER	FREIGHT	INV169747	85.00	pur-009444
958.00	KIRBY LESTER	KIRBY LESTER KL1 TABLET/CAPSULE COUNTER	INV169747	5,695.00	pur-009444
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**7,270.00**	
		Total 266 DRUG LAW ENFORCEMENT		**7,270.00**	
275-100	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC 1039, AUGUST PREMIUM	ST0570-3	16.75	
		Sub Total 275-100 PROSECUTORS COOPERATIVE REIMBURSEMENT		**16.75**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	138.47	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	279.03	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	8.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	90.39	
730.00	MICHIGAN POLICE EQUIPMENT	EQUIPMENT FOR K. ALOFS	158342	97.86	
807.01	LEXISNEXIS	NEW ACTIVITY JUNE 30, 2013	20130630	125.65	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	13.50	
860.00	ALOFS, KENNETH	KEN ALOFS TRAVEL MILEAGE REIMBURSEMENT	0701132	294.93	
860.00	GRANZOW, JENNIFER	TRAVEL MILEAGE REIMBURSEMENT JUNE 2013:	070113	93.22	
860.00	PORN, CHARLES	PORN TRAVEL MILEAGE REIMBURSEMENT JUNE	0701131	317.53	
860.00	HATTER, GREG	GREG HATTER TRAVEL MILEAGE	062813	65.54	
900.01	EURO GLOBAL CORPORATION	SERVICE OF BLAKE CANFIELD CAR#938425	070613	284.40	
955.06	IRON MOUNTAIN	ACCOUNT BALANCE JUNE 2013	HHA2825	310.40	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,119.90**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,136.65**	
280-000	**AREA AGENCEY ON AGING**				
727.00	CREATIVE VISUALS	SENIOR EXPO MAILERS	90646	179.00	
		Sub Total 280-000 AREA AGENCEY ON AGING		**179.00**	
280-121	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085665I	16.53	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED PHONE REST	085183	-7.80	
730.05	MEIJERS, INC.	NAPKINS, TOOTHPICKS, STRAWBERRIES,	6/7/2013	20.50	
730.05	MEIJERS, INC.	CHOCOLATE, GRAPES, STRAWBERRIES	06/13/13	8.63	
807.01	AREA AGENCIES ON AGING OF MI	SPECIAL DUES ASSESSMENT FOR RESOURCE	RLINKCONTRAC	1,603.00	
807.01	NATL ASSN OF AREA AGENCIES	MEMBERSHIP DUES 7/1/13-6/30/14 FOR AAA	MEMBERSHIP D	532.50	
860.00	SCHMITT, JOE	APR, MAY TRAVEL	0613	176.85	
860.00	SIVAK, JUDY	JUN TRAVEL	0613	105.66	
901.00	MLIVE MEDIA GROUP	ACCT#K010797800 BID ADVERTISING	JUNE - PURCHA	39.11	
950.21	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085664I	38.37	
		Sub Total 280-121 ADMINISTRATION		**2,533.35**	

Account	Vendor	Description	Invoice	Amount	PO Num
280-122	**PROVIDERS**				
950.21	SENIOR SERVICES	JUNE 2013 CONTRACTUAL AGING SERVICES	JUNE 2013	2,062.00	
950.78	CITY OF PORTAGE SENIOR CENTER	JUNE 2013 CONTRACTUAL AGING SERVICES	JUNE 2013	241.00	
950.81	ECUMENICAL SENIOR CENTER	APRIL-JUNE 2013 CONTRACTUAL AGING	3RD QTR FY 12/	549.00	
950.83	LEGAL AID OF WESTERN MICHIGAN	APRIL-JUNE 2013 CONTRACTUAL AGING	3RD QTR FY 12/	3,482.00	
950.84	COVENANT SENIOR DAY PROGRAM	MAY 2013 CONTRACTUAL AGING SERVICES	6/1/13	2,065.50	
950.89	SENIOR SERVICES	JUNE 2013 CONTRACTUAL AGING SERVICES	JUNE 2013	2,056.00	
950.93	SENIOR SERVICES	JUNE 2013 CONTRACTUAL AGING SERVICES	JUNE 2013	27,550.00	
950.94	SENIOR SERVICES	JUNE 2013 CONTRACTUAL AGING SERVICES	JUNE 2013	14,580.00	
950.98	SENIOR SERVICES	JUNE 2013 CONTRACTUAL AGING SERVICES	JUNE 2013	9,715.30	
951.31	COVENANT SENIOR DAY PROGRAM	MAY 2013 CONTRACTUAL AGING SERVICES	6/1/13	5,113.75	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	CCC RESPITE	CCC RESPITE	1,184.00	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	CCC RESPITE	CCC RESPITE	42.70	
951.73	ADVOCACY SERVICES FOR KIDS	APRIL-JUNE 2013 CONTRACTUAL AGING	3RD QTR FY 12/	889.66	
			Sub Total 280-122 PROVIDERS	**69,530.91**	
280-124	**OMBUDSMAN**				
727.00	CREATIVE VISUALS	BUSINESS CARDS FOR TED VARTORELLA,	90648	31.85	
850.00	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	2.01	
860.00	WEIR, JOHN	JUN TRAVEL	0613	606.81	
860.00	JONKER, KELLY	MAY TRAVEL	0613	172.32	
860.00	JONKER, KELLY	JUN TRAVEL	0613	228.82	
956.00	WEIR, JOHN	JUN TRAVEL	0613	268.88	
			Sub Total 280-124 OMBUDSMAN	**1,310.69**	
280-127	**LIFELINE GRANT**				
730.00	STINSON, LUCINDA	REFUND FOR NAME BADGES, MARKERS AND	REFUND	10.00	
730.05	BOUR, NORMA	LIFELINE GRANT	6/10/13-6/21/13	52.70	
808.00	BOUR, NORMA	LIFELINE GRANT	6/10/13-6/21/13	925.00	
860.00	GOODMAN, PATRICIA	APR, MAY TRAVEL	0613	138.99	
860.00	STINSON, LUCINDA	JUN TRAVEL	0613	27.12	
			Sub Total 280-127 LIFELINE GRANT	**1,153.81**	
280-129	**INFORMATION & ASSISTANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 RETURNED APPOINTMENT BOOK	084763	-9.67	

Account	Vendor	Description	Invoice	Amount	PO Num
280-129	**INFORMATION & ASSISTANCE**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085666I	5.97	
957.00	KALAMAZOO COUNTY FAIR	BOOTH RENTAL SPACE FOR AAA FOR THE FAIR	BOTH SPACE RI	50.00	
		Sub Total 280-129 INFORMATION & ASSISTANCE		**46.30**	
		Total 280 AREA AGENCY ON AGING		**74,754.06**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDY	JUN TRAVEL	0613	16.39	
		Sub Total 282-000 AAA CUSTOM CARE		**16.39**	
282-121	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	JUN TRAVEL	0613	38.98	
968.01	CENTER FOR INFO MANAGEMENT INC	AUGUST 2013 MONTHLY MAINT	AUGUST 2013	120.00	
		Sub Total 282-121 ADMINISTRATION		**158.98**	
282-122	**CASE MANAGEMENT**				
860.00	ADLAM, JUDY	JUN TRAVEL	0613	42.94	
860.00	WASCHE, KRISTIN	JUN TRAVEL	0613	75.14	
860.00	REED, MARILYN	JUN TRAVEL	0613	80.23	
860.00	NASH, PATRICIA	JUN TRAVEL	0613	87.01	
950.42	CITY OF KALAMAZOO	METRO VAN COUPON BOOKS	06/12/13	60.00	
950.66	CRITICAL SIGNAL TECHNOLOGIES	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	185.95	
950.86	SENIOR SERVICES	JUNE 2013 CIP SERVICES	CM JUNE 2013	3,088.00	
951.09	COMFORT KEEPERS #687	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	766.74	
951.10	A+ NURSING INC	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	825.32	
951.12	ADVANTAGE PRIVATE NURSING	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	441.10	
951.16	MEDICAL RESOURCE MANAGEMENT	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	630.00	
951.18	SENIOR HOME SUPPORT	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	482.00	
951.19	UNITED NURSING SERVICE	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	828.20	
951.23	LIFESPAN	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	260.00	
951.25	GUARDIAN MEDICAL MONITORING	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	335.00	
951.38	SEARCH WILLOUGHBY, DEBORAH E	JUNE 2013 CARE MANAGEMENT SERVICES	6/1/13-6/30/13	418.60	
951.59	COVENANT SENIOR DAY PROGRAM	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	1,124.75	
951.60	EMER AMBULANCE RESPONSE SYS	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	145.00	
951.63	STAY HOME COMPANIONS	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	536.93	

Account	Vendor	Description	Invoice	Amount	PO Num
282-122	**CASE MANAGEMENT**	**(Continued)**			
951.64	ABSOLUTE HOMECARE & MEDICAL, STAFFING	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	425.60	
951.65	FRESH PERSPECTIVE	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	1,154.24	
951.66	CARE N ASSIST	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	510.88	
951.74	RIGHT AT HOME	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	87.60	
951.75	ADULT DAY SRVS AT OAKLAND CTR	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	145.00	
956.00	INR	REGISTRATIONS FOR BETSY HOGDMAN,	06/25/13	228.00	
		Sub Total 282-122 CASE MANAGEMENT		**12,964.23**	
282-123	**CASE COORDINATION**				
808.00	FRESH PERSPECTIVE	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	56.00	
808.00	MEDICAL RESOURCE MANAGEMENT	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	277.50	
808.00	ARCADIA HEALTH CARE	JUNE 2013 REGION 3A CARE MANAGEMENT	JUNE 2013 REG	60.00	
808.00	SENIOR SERVICES	JUNE 2013 CCS	JUNE CCS 2013	958.00	
808.00	UNITED NURSING SERVICE	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	145.20	
808.00	RIGHT AT HOME	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	29.20	
808.00	STAY HOME COMPANIONS	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	64.00	
808.00	ADVANTAGE PRIVATE NURSING	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	75.60	
860.00	NASH, PATRICIA	JUN TRAVEL	0613	7.34	
860.00	REED, MARILYN	JUN TRAVEL	0613	2.26	
860.00	ADLAM, JUDY	JUN TRAVEL	0613	6.21	
		Sub Total 282-123 CASE COORDINATION		**1,681.31**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	6/16/13-6/30/13	65.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	6/16/13-6/30/13	83.98	
808.00	GT FINANCIAL SERVICES	PAYROLL	5/16/13-5/31/13	51.68	
808.00	SENIOR HOME SUPPORT	JUNE 2013 CARE MANAGEMENT SERVICES	JUNE 2013	117.00	
		Sub Total 282-125 VETERANS LTC		**317.66**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**15,138.57**	
286-120	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	KALAMAZOO TOWNSHIP	OHSP GRANT OVERTIME 05/22/2013 -	07242013- 3	2,162.79	
808.79	VICKSBURG POLICE DEPARTMENT	OHSP GRANT OVERTIME 05/20/2013 -	07242013-1	1,078.11	
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT OVERTIME 05/22/2013 -	07242013-6	467.12	

Account	Vendor	Description	Invoice	Amount	PO Num
286-120	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**	**(Continued)**			
808.79	PORTAGE POLICE DEPT	OHSP GRANT OVERTIME 05/20/2013 -	07242013-2	2,623.29	
808.79	KDPS	OHSP GRANT OVERTIME 05/20/2013 -	07242013-4	853.17	
808.79	WMU POLICE DEPARTMENT	OHSP GRANT OVERTIME 05/20/2013 -	07242013-5	1,210.61	
808.79	RICHLAND POLICE DEPARTMENT	OHSP GRANT OVERTIME 05/20/2013 -	07242013-7	1,161.01	
		Sub Total 286-120 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**9,556.10**	
		Total 286 SAFE COMMUNITIES GRANT		**9,556.10**	
297-120	**ADMINISTRATION**				
901.00	WNWN-AM	SAFE SUMMER RADIO 5/1-5/27/13 FOR HBHS	133566-1	500.00	
957.46	BRONSON METHODIST HOSPITAL	CATERING FOR HBHS NETWORK MEETING ON	5/7/13 CATERIN(	63.75	
		Sub Total 297-120 ADMINISTRATION		**563.75**	
297-122	**CASE MANAGEMENT**				
860.00	BAUTISTA, TERRA	APR TRAVEL	0613	67.80	
860.00	BAUTISTA, TERRA	MAR TRAVEL	0613	5.65	
860.00	BAUTISTA, TERRA	MAY TRAVEL	0613	76.28	
		Sub Total 297-122 CASE MANAGEMENT		**149.73**	
297-123	**EDUCATION & TRAINING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085062I	44.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084593I	549.02	
957.46	MEIJERS, INC.	CARROTS, NUTS, CHESSES, PITA, WATER,	6/19/13	64.42	
		Sub Total 297-123 EDUCATION & TRAINING		**658.18**	
297-130	**ADMINISTRATION**				
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2508	1,000.00	
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2531	1,000.00	
		Sub Total 297-130 ADMINISTRATION		**2,000.00**	
297-132	**CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	18.13	
860.00	ACEVES, OBDULIA	JUN TRAVEL	0613	74.58	
860.00	ABRAMS, JESSICA	JUN TRAVEL	0613	123.17	

Account	Vendor	Description	Invoice	Amount	PO Num
297-132	**CASE MANAGEMENT**	**(Continued)**			
860.00	BAUTISTA, TERRA	JUN TRAVEL	0613	93.22	
		Sub Total 297-132 CASE MANAGEMENT		**309.10**	
297-133	**EDUCATION & TRAINING**				
860.00	PINGSTON-POLING, BECKY	JUN TRAVEL	0613	105.09	
860.00	PINGSTON-POLING, BECKY	JUN TRAVEL	0613	54.81	
860.00	ANDERSON, ANGELA	JUN TRAVEL	0613	36.73	
956.00	PINGSTON-POLING, BECKY	JUN TRAVEL	0613	40.68	
957.46	MEIJERS, INC.	TOMATOES, CARROTS, LUNCHMEAT, DRESSING,	6/7/2013	10.29	
		Sub Total 297-133 EDUCATION & TRAINING		**247.60**	
297-134	**CMH - HEALTHY BABIES, HEALTHY START**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085204I	138.84	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085200I	156.04	
860.00	ROBERTS, CHELSEA	JUN TRAVEL	0613	100.57	
956.00	ROBERTS, CHELSEA	JUN TRAVEL	0613	49.72	
		Sub Total 297-134 CMH - HEALTHY BABIES, HEALTHY START		**445.17**	
		Total 297 HEALTHY START GRANT		**4,373.53**	
303-121	**HEALTHY FAMILIES AMERICA**				
957.00	SUCCESS STARTS HERE	HEALTH FAMILIES AMERICA INTEGRATED	7/2/13	5,050.00	
		Sub Total 303-121 HEALTHY FAMILIES AMERICA		**5,050.00**	
		Total 303 MIECHV		**5,050.00**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
728.00	LOWARY, LUCINDA J	REIMBURSEMENT FOR POSTAGE	POSTAGE	11.45	
730.00	HOLLAND LITHO PRINTING SERVICE	BUSINESS CARDS FOR NANCY DUDASKO AND	30838	157.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084532I	73.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084531I	376.65	
732.00	MOTHERS OF HOPE	REGISTRATION FOR ULTIMATE FAMILY	REGISTRATION	100.00	
760.14	AMAZON.COM	FISHER PRICE BABY'S FIRST BLOCKS	06/19/13	45.75	
760.14	WALMART	REFUND FOR TAX CHARGED ON	06/12/13	-27.58	
760.14	BABIES R US	BABY GOWNS	06/19/13	116.49	

Account	Vendor	Description	Invoice	Amount	PO Num
304-120	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
760.14	AMAZON.COM	PACK N PLAYS	06/07/13	125.98	
760.14	AMAZON.COM	FISHER PRICE BABY'S FIRST BLOCKS	06/27/13	49.85	
760.14	AMAZON.COM	FISHER PRICE BABY'S FIRST BLOCKS	06/25/13	49.30	
760.14	AMAZON.COM	FISHER PRICE BABY'S FIRST BLOCKS	06/26/13	49.30	
808.00	DAVIES MSW, DOUGLAS	NFP CONSULTATION 7/10/13	07/10/13	250.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	114.03	
860.00	WEESSIES, STACEY	JUN TRAVEL	0613	157.07	
860.00	DUDASKO, NANCY	JUN TRAVEL	0613	89.83	
860.00	RHODES, SUSAN J	JUN TRAVEL	0613	257.64	
860.00	LOWARY, LUCINDA J	MAY TRAVEL	0513	62.72	
901.00	WNWN-AM	6/1/13-6/9/13 NFP ADVERTISING	131038-2	170.00	
901.00	WNWN-AM	5/1/13-5/31/13 NFP ADVERTISING	131038-1	512.00	
901.00	LANDS END BUSINESS OUTFITTERS	POLO SHIRTS FOR NFP	06/22/13	295.70	
901.00	PROMOTION CONCEPTS INC	CUST#237351 DOOR HANGER	123428	288.83	
956.00	REGENTS OF UNIV OF COLORADO	CONTINUING NURSING EDUCATION	CNE067	60.00	
956.00	LOWARY, LUCINDA J	MAY TRAVEL	0513	43.39	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**3,429.39**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**3,429.39**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BRAZIE, LEE	JUN TRAVEL	0613	620.93	
860.00	BLAKE, JAMIE	JUN TRAVEL	0613	501.16	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,122.09**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,122.09**	
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
728.00	MEIJERS, INC.	STAMPS FOR CSHCS	06/24/13	46.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085719I	6.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085310I	139.35	
860.00	LARSEN, JANET	JUN TRAVEL	0613	55.94	
860.00	WAGLEY, CHRISTINE	JUN TRAVEL	0613	7.91	
860.00	LARSEN, JANET	MAY TRAVEL	0513	8.47	
860.00	WAGLEY, CHRISTINE	MAY TRAVEL	0513	7.91	

Account	Vendor	Description	Invoice	Amount	PO Num
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**	**(Continued)**			
860.00	LARSEN, JANET	APR, MAY TRAVEL	0513	33.34	
956.00	LARSEN, JANET	MAY TRAVEL	0513	4.52	
956.00	WAGLEY, CHRISTINE	MAY TRAVEL	0513	21.56	
956.00	WAGLEY, CHRISTINE	JUN TRAVEL	0613	12.99	
956.00	LARSEN, JANET	JUN TRAVEL	0613	4.52	
956.00	LARSEN, JANET	APR, MAY TRAVEL	0513	86.00	
956.00	BANUELOS, CELIA	MAY TRAVEL	0513	8.00	
		Sub Total 308-120 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**443.08**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**443.08**	
317-120	**COORDINATION**				
728.00	POSTMASTER	STAMPS FOR BCCCP	06/12/13	52.80	
850.00	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	7.59	
860.00	JONES, LYNN ANN	JUN TRAVEL	0613	91.53	
		Sub Total 317-120 COORDINATION		**151.92**	
317-131	**DIRECT SERVICE**				
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13023 CPT 76645 $22.88, G0206	ID#368087646	52.69	
808.00	PLANNED PARENTHOOD	#WRAP13032 CPT 99395	ID#436894015	54.88	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13027 CPT 76645	ID#381088410	49.24	
808.00	ADVANCED RADIOLOGY SERVICES	WRAP13026 CPT 76645	ID#381088410	22.88	
808.00	PLANNED PARENTHOOD	#WRAP13034 CPT 99395	PAT#21125321	54.88	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13036 CPT G0204 $49.86, 76645	ID#366807008	99.10	
808.00	OBRIEN, MD, SEAN P	#WRAP13039 CPT 99204 $83.53, 76942	ID#436894015	221.88	
808.00	SOUTH HAVEN COMM HOSPITAL	#WRAP13038 CPT G0204	PAT#SHH96029	49.86	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13035 CPT G0202	ID#381844294	28.49	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP13041 CPT 99202	ID#365861242	33.26	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13028 CPT 76645	ID#383909288	49.24	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13021 CPT 76645	ID#255873775	22.88	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP13016 CPT 76645	ID#376138575	49.24	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP13024 CPT 99202	PAT#29917	33.26	
808.00	FAMILY HEALTH CENTER	#WRAP13018 CPT 99213	ID#380029411	54.88	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13037 CPT 76645	ID#383119216	49.24	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13022 CPT G0204	ID#365861242	37.05	

Account	Vendor	Description	Invoice	Amount	PO Num
317-131	**DIRECT SERVICE**	**(Continued)**			
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP13040 CPT 99212	PAT#29917	16.82	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13015 CPT G0204 $37.05, 76645	PAT#B8559031	59.93	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP 13020 CPT 19103 $440.08, 76942	ID#255873775	468.69	
808.00	THREE RIVERS FAMILY	#WRAP13025 CPT 99214	ID#278886222	54.88	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13017 CPT G0204 $49.86, 76645	PAT#H57594640	99.10	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13029 CPT 99213	ID#373041042	11.24	
808.00	PLANNED PARENTHOOD	#WRAP13033 CPT 99395	PAT#21196701	54.88	
808.00	LAKELAND HOSPITALS	#WRAP13030 CPT G0204	ID#365861242	49.86	
808.00	LAKELAND HOSPITALS	#WRAP13031 CPT G0206 $38.78, 76645	ID#368087646	88.02	
808.00	LAKELAND HOSPITALS	#WRAP13019 CPT 88305 $52.55, 76942	ID#255873775	170.47	
		Sub Total 317-131 DIRECT SERVICE		**2,036.84**	
		Total 317 BCCCP		**2,188.76**	
318-120	**IMMUNIZATION ACTION PLAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084973I	117.64	
730.00	ELLIS, ROXANNE	REIMBURSEMENT FOR ICE CUBIES AND	MEIJER	9.00	
732.00	CHILDREN'S HOSPITAL OF, PHILADELPHIA	VACCINE SAFETY AND YOUR CHILD BOOKLETS	06/14/13	110.00	
860.00	ELLIS, ROXANNE	JUN TRAVEL	0613	59.89	
		Sub Total 318-120 IMMUNIZATION ACTION PLAN		**296.53**	
		Total 318 IMMUNIZATION ACTION PLAN		**296.53**	
322-120	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST ID#4195 REMOVAL OF HAZARDOUS WASTE	112371	850.19	
		Sub Total 322-120 CLEAN SWEEP PESTICIDE COLLECTION		**850.19**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**850.19**	
323-120	**W.I.C.**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	76.02	
860.00	PEARSON-ORLANDO, JAIMIE	JUN TRAVEL	0613	25.99	
860.00	EASLEY, HOLISA	APR-JUN TRAVEL	0613	48.59	
860.00	BELL, KELLY	MAR-JJUN TRAVEL	0613	80.23	
860.00	GONZALEZ, ANA	APR-JUN TRAVEL	0613	94.92	

Account	Vendor	Description	Invoice	Amount	PO Num
323-120	**W.I.C.**	**(Continued)**			
956.00	BELL, KELLY	MAR-JJUN TRAVEL	0613	4.52	
			Sub Total 323-120 W.I.C.	**330.27**	
			Total 323 W.I.C.	**330.27**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827509005	336.00	
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,892.56	
941.00	BEHAVIORAL INTERVENTIONS	6/1/13 TO 6/30/13 JUNE BI	794217	2,023.60	
			Sub Total 331-000 COMMUNITY CORRECTIONS	**5,252.16**	
331-114	**PRETRIAL CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	0.18	
			Sub Total 331-114 PRETRIAL CASE MANAGEMENT	**0.18**	
331-122	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	MONTHLY ON-SITE SCREENING SERVICES	1	500.00	
			Sub Total 331-122 MENTAL HEALTH OUTPATIENT	**500.00**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	72.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	10.34	
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL JUNE 2013	1265978463	6.52	
			Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION	**89.26**	
331-125	**ELECTRONIC MONITORING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	63.01	
			Sub Total 331-125 ELECTRONIC MONITORING	**63.01**	
331-127	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/8/13 - 7/12/13	07/12/13	77.11	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/17/13 - 6/21/13	06/21/13	158.85	
730.00	GORDON WATER SYSTEMS	5/15/13 TO 6/15/13 COOLER/WATER RENTAL	1264978	61.90	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-127 MONITORING & TESTING		**297.86**	
		Total 331 COMMUNITY CORRECTIONS		**6,202.47**	
345-110	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	07182013	1,370.43	
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	07182013	9,956.00	
		Sub Total 345-110 WIA		**11,326.43**	
345-120	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	07182013	208,153.26	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	07182013	322,560.96	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	07182013	66,711.33	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE & SUPPORT SERVICES	07182013	675.00	
		Sub Total 345-120 WIA		**598,100.55**	
		Total 345 WIA		**609,426.98**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.00	HI-TECH ELECTRIC CO	PROVIDE ALL LABOR AND MATERIALS FOR	2054811	11,025.60	pur-009329
808.00	HI-TECH ELECTRIC CO	PROVIDE ALL LABOR AND MATERIALS FOR	2054906	5,499.30	pur-009329
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD FAMILY COURTS -	46439	186,661.44	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**203,186.34**	
466-011	**JAIL IMPROVEMENT PROJECT**				
993.00	BYCE & ASSOCIATES INC	ARCHITECTURAL/ENGINEERING - JAIL	35	1,857.80	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**1,857.80**	
466-012	**MICH AVE COURTHOUSE FMP**				
967.15	PROFESSIONAL SERVICE INDUST.	CONSTRUCTION MATERIALS TESTING	BR 00226150	640.00	pur-009433
967.15	GRUNWELL-CASHERO CO	PROVIDE ALL LABOR AND MATERIALS FOR THE	3	84,354.75	pur-009263
		Sub Total 466-012 MICH AVE COURTHOUSE FMP		**84,994.75**	
466-013	**1421 HEALY STREET PROJECT**				
957.00	MLIVE MEDIA GROUP	ACCT#K010797800 BID ADVERTISING	JUNE - PURCHA	24.16	

Account	Vendor	Description	Invoice	Amount	PO Num
466-013	**1421 HEALY STREET PROJECT**	**(Continued)**			
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#12255.00 KAL CO. HEALY ST CENTER,	46438	15,514.31	
		Sub Total 466-013 1421 HEALY STREET PROJECT		**15,538.47**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**305,577.36**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
808.25	LAW OFFICES OF, MICHAEL P DONOVAN	QUIET TITLE PREPARATIONS PO NUMBER	114 RI	650.00	
860.00	VLIETSTRA, GREG	MILEAGE GREG VLIETSTRA	06-30-13	218.26	
933.00	CUTTING EDGE PROPERTY SERVICES	MOWING SEVERAL PROPERTIES	62813CT	1,197.50	
933.00	KALAMAZOO COUNTY LAND BANK	LANDBANK SERVICES JUNE	176	1,281.43	
933.00	KALAMAZOO COUNTY LAND BANK	CLARKE AND DEDITUS BILLED HOURS FOR MAY	169	601.86	
933.00	CUTTING EDGE PROPERTY SERVICES	BOARD, CLEAN,DUMP, MOW SEVERAL	71113CT	3,074.75	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**7,023.80**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	TITLE CHECK - TITLE SEARCH 2011 TAX	13TS-11	52,381.25	
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLYF FEE 2011 CYCLE	1307-15	8,021.42	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**60,402.67**	
		Total 516 TAX REVERSION FUND		**67,426.47**	
581-581	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 6/24/13/ - 6/28/13	06/28/13	40.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/1/13 - 7/5/13	07/05/13	149.99	
730.00	GORDON FOOD SERVICE	SUPPLIES FOR MEETINGS WITH AIRPORT	3600	12.81	
806.00	LAW WEATHERS & RICHARDSON	AIRPORT PROFESSIONAL SERVICES FOR	124539	252.00	
807.00	1&1 INTERNET	FOR AIRPORT WEBSITE HOST - PAID MONTHLY	202003864690	59.00	pur-009427
814.00	BDO USA LLP	PFC AUDIT AND EXPENSES	000363682	910.00	
819.02	STATE OF MICHIGAN	DUNCAN ELEVATOR ANNUAL CERTIFICATION	1202454	195.00	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE FROM	906R07013007	140.45	
850.00	BIRCH COMMUNIATIONS	AIRPORT ADMINISTRATION PHONE LINE FOR	14156110	34.42	
850.00	EARTHLINK BUISNESS	LONG DIST, LOCAL, 800, DIAL TONE FOR	7070332 JULY	26.69	
850.00	ISERVE CO	AIRPORT BUNDLE PACKAGE FOR	B1-4835286	351.24	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE SERVICE FOR	269383691007	98.37	
850.00	CTS COMM CORP	AIRPORT FIBER CONNECTION FOR THE PERIOD	CBUS-118009	795.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
901.03	SILENT OBSERVER PROGRAM OF, KALAMAZOO C(	2013 AIRPORT SPONSORSHIP	072913AZOGLC(	100.00	
957.00	OFFICE MAX	FRAME FOR AERO BOARD RESOLUTION FOR	032231070804	11.99	
957.00	CITY OF PORTAGE	AIRPORT PARCEL #00012-103-O 2013 SUMMER	00570	3,085.97	
		Sub Total 581-581 ADMINISTRATION		**6,263.41**	
581-582	**FIELD MAINTENANCE**				
735.01	INTERGRO	AIRPORT AIRFIELD RUNWAY LIGHTING	INV13239	985.00	
735.01	INTERGRO	AIRPORT AIRFIELD RUNWAY LIGHTING	INV13240	950.00	
735.01	INTERGRO	AIRPORT AIRFIELD RUNWAY LIGHTING	INV13241	750.00	
735.01	HOME DEPOT	AIRPORT AIRFILED LIGHTING REPAIRS TO	016012/7027347	675.13	
735.01	HOME DEPOT	AIRPORT AIRFIELD LIGHTING REPAIRS TO	015956/8027077	37.73	
735.01	BLUE GLOBES INC	AIRPORT RUNWAY LIGHTING REPAIRS	AZO-16832	972.00	
735.01	BLUE GLOBES INC	AIRPORT RUNWAY LIGHTING REPAIRS	AZO-16824	666.00	
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD RUNWAY LIGHTING REPIARS	AZO-16830	933.00	
735.01	BLUE GLOBES INC	AIRPORT RUNWAY LIGHTING REPAIRS	AZO-16833	105.00	
735.01	HOME DEPOT	AIRPORT AIRFIELD LIGHTING REPAIRS TO	015080/8015021	119.00	
735.01	BLUE GLOBES INC	AIRPORT RUNWAY LIGHTING REPAIRS	AZO-16831	324.00	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725592023	72.12	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725587404	72.12	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725589689	72.12	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725594286	72.12	
749.00	HOME DEPOT	AIRPORT ARFF SUPPLIES	002334/1175778	117.02	
749.00	AIRGAS	AIRPORT ARFF CHEMICAL SUPPLIES	9911260773	141.00	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	28,550.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	34.69	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	87.03	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	22.66	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC FOR 3071 E MILHAM AVE	203227511002	22.94	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC FOR 2723 MILHAM ROAD	203227511003	41.60	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	44.90	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,130.80	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	85.66	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	42.84	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	27.47	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.27	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	36.81	
931.00	MICHIGAN CAT	AIRPORT TRACTOR REPAIRS	SD3242169	470.88	
931.00	CARLETON EQUIPMENT CO.	AIRPORT TOOLCAT REPAIRS	01-113111	49.76	
931.00	M-B COMPANIES INC	FREIGHT	175835	148.62	pur-009454
931.00	AUTO VALUE	AIRPORT AIRFIELD MAINTENANCE FITTINGS	201-501545	42.10	
931.00	WINGFOOT COMMERCIAL TIRE	AIRPORT TRACTOR TIRE	157-1049535	919.69	
931.00	WINGFOOT COMMERCIAL TIRE	AIRPORT TRACTOR TIRE	157-1049527	919.69	
931.00	CARLETON EQUIPMENT CO.	AIRPORT AIRFIELD MOWER BLADES	01-110972	53.34	
931.00	M-B COMPANIES INC	BROOM CORE CART, JACK LIFT	175835	1,500.00	pur-009454
931.00	TERRY'S ROAD SERVICE	WINCHED A JET BACK ONTO THE RUNWAY AT	129448	500.00	
931.00	AUTO VALUE	AIRPORT AIRFIELD GENERATOR REPAIRS	201-501903	5.19	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT MOWER REPAIRS AND MAINTENANCE	107991	11.90	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT MOWER REPAIRS TO THE AXLE ON	110319	10.52	
931.00	FILLMORE EQUIPMENT INC	REPAIRS TO ONE OF THE AIRPORTS TRACTORS	S13857	1,177.05	pur-009457
931.00	FILLMORE EQUIPMENT INC	AIRPORT TRACTOR REPAIRS	S14022	332.34	
931.00	FILLMORE EQUIPMENT INC	REPAIRS TO ONE OF THE AIRPORTS TRACTORS	S13756	1,722.95	pur-009460
931.02	AIRPORT AUTO SERVICE	AIRPORT OPS 3 VEHICLE MAINTENANCE	0000000597	137.60	
931.02	AIRPORT AUTO SERVICE	AIRPORT VEHICLE MAINTENANCE (WELD	0000000556	79.70	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE SUPPLIES	201-502469	130.44	
931.02	AUTO VALUE	AIRPORT OPS 3 VEHICLE MAINTENANCE	201-502842	21.98	
931.02	BJ HYDRAULICS	AIRPORT BRROM 2 REPAIRS	158865	400.00	
931.06	CONTROLNET	CUST#KALCOU TEMPERATURE CONTROL WORK	015433	1,030.00	
931.06	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECS,	1311361	20.95	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3066233	73.63	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 2700K LAMP	S101700741.001	239.75	
931.06	WINDEMULLER ELECTRIC	CUST#KALCOU EJECTOR PUMP WIRING IN THE	145730	183.60	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 FREIGHT CHARGE	S101751785.002	7.61	
931.16	STATE CHEMICAL MFG. CO.	AIRPORT ARFF TRUCK MAINTENANCE	96328668	87.66	
931.16	OSHKOSH AIRPORT PRODUCTS	ANNUAL INSPECTION OF THE ARFF TRUCKS AT	915518	4,250.00	pur-009372
934.00	ON TARGET	AIRPORT WILDLIFE CONTROL AND TRAINING	10961	105.83	
934.00	TRI-TURF	AIRPORT AIRFIELD WEED CONTROL	INV13-10003418	930.00	
941.00	AIRGAS	AIRPORT SRE CHEMICAL SUPPLIES	9911263303	108.28	
		Sub Total 581-582 FIELD MAINTENANCE		**53,887.09**	
581-583	**TERMINAL MAINTENANCE**				

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	832598	66.70	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT WASTE DISPOSAL FOR JULY 2013	7289956-2529-6	374.27	
808.00	AVIATION SECURITY CLEARINGHOUS	REPLENISH BACKGROUND/FINGERPRINT	37025981883901	500.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLYING FOR THE PERIOD OF	0249-003831407	46.00	
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	72.03	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	30.03	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	976.16	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	474.08	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	29,688.19	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	46.19	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	33.31	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	73.06	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT WEED EATER REPLACEMENT HEAD FOR	108793	50.55	
931.04	SCHINDLER ELEVATOR CORP.	AIRPORT QUARTERLY ELEVATOR INSPECTION	8103504548	276.36	
931.06	MITE-E EXTERMINATING	AIRPORT JUNE 2013 PEST CONTROL	40834	50.00	
931.06	KENDALL ELECTRIC	AIRPORT TERMINAL LIGHTING MAINTENANCE	S101630144.001	786.70	
931.06	KENDALL ELECTRIC	AIRPORT TERMINAL LIGHTING MAINTENANCE	S101630144.002	786.70	
931.06	KENDALL ELECTRIC	AIRPORT TERMINAL LIGHTING MAINTENANCE	S101630144.003	393.35	
934.00	HOME DEPOT	AIRPORT PUBLIC SIDE LANDSCAPING SUPPLIES	006099/7013655	39.80	
		Sub Total 581-583 TERMINAL MAINTENANCE		**34,909.13**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725594286	20.20	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725592023	20.20	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725587404	20.20	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725589689	20.20	
808.54	STANDARD PARKING	2013 MANAGEMENT FEE	1	4,000.00	
808.54	STANDARD PARKING	2013 MANAGEMENT FEE	1	4,000.00	
934.00	RATHCO SAFETY SUPPLY	AIRPORT SIGNAGE FOR THE PARKING LOT	142553	60.00	
934.00	KENDALL ELECTRIC, INC.	AIRPORT MOUNTING POLES FOR SIGNS IN THE	S101725404.001	10.40	
975.05	ACE PARKING LOT STRIPING	STRIPPING ROADS IN THE PUBLIC AREAS	18080	2,761.00	pur-009435

Account	Vendor	Description	Invoice	Amount	PO Num
581-584	**PARKING**	(Continued)			
975.05	A-1 ASPHALT INC	AIRPORT PARKING LOT REPAIRS (DRAIN	34023	535.50	
975.05	A-1 ASPHALT INC	AIRPORT PARKING LOT REPAIRS (DRAIN	34022	715.05	
		Sub Total 581-584 PARKING		**12,162.75**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID - KCOUNTY JUNE DRY CLEANING	130	170.90	
931.00	ROE-COMM INC	AIRPORT DEPUTY PAGER REPAIR	334146	25.00	
931.00	ROE-COMM INC	AIRPORT SECURITY PAGER DIAGNOSTICS	334184	25.00	
931.00	ROE-COMM INC	AIRPORT SECURITY PAGER DIAGONOSTICS	334185	25.00	
		Sub Total 581-587 AIRPORT SECURITY		**245.90**	
		Total 581 AIRPORT		**107,468.28**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	ACCT #399027-1009006A9 #43	89284001	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**1,477.00**	
633-002	**MISCELLANEOUS CHARGES**				
730.00	LEWIS PAPER PLACE	ACCT#0933900 3,000 #10 REG ENVELOPES -	426155	82.89	
730.00	LEWIS PAPER PLACE	ACCT#0933900 7,000 #10 REG ENVELOPES -	424945	193.41	
850.00	SPRINT	SPRINT CELL PHONE CHARGES FOR JUNE	721465510-136	3,120.69	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT 511246 2ND FLR ADMIN RICOH	100218	231.00	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**3,627.99**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 6,000 GALS NO LEAD	28812	21,111.35	
763.00	THE RIDGE COMPANY, INC.	ACCT#-08018 DRILL BIT	801422	2.01	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	445136	1,095.73	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 BELT KITS	627305	162.46	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SENSOR	627708	38.97	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049229	525.56	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049467	512.16	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY W/SENSOR	803412	363.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BELTS, THERMOSTAT ASSY,	801170	167.07	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL FILTER	794705	6.27	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPERS, CORE DEPOSITS	802226	161.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	804268	12.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK	801023	487.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK ITEMS	802590	102.47	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL SYSTEM CLEANER	795255	12.98	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 W-MODULE K	628096	239.58	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	800792	-12.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE SHOES * DRUMS, CORE	802371	144.65	
763.00	LOWES	ACCT#99001558867 TRIMMER HEAD	02464	25.61	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049405	195.12	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1049440	73.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL PANS	801015	-79.87	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	803170	-62.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	803455	553.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	802923	201.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	801902	93.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK	804260	103.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL LINE HOSE	794740	22.00	
763.00	FROST TOWING	TOWING SERVICE	77800	15.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WATER PUMP, BYPASS HOSE	799934	48.29	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049342	577.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	800785	-261.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	801900	187.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OXYGEN SENSOR	803587	44.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FL/EXTN CONN, PTEX ULTRA	801209	11.11	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	801699	8.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	801162	5.54	
808.00	ARAMARK	ACCT#792834000 UNIFORM SERVICE	792834000	189.80	
808.00	SAFETY KLEEN	ACCT#233161 PARTS WASHER	61096181	221.27	
		Sub Total 633-003 VEHICLE SERVICES		**27,308.37**	
633-004	MAIL OPERATIONS				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT #12388138	071013-PBMR	25,000.00	
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	2.13	

Account	Vendor	Description	Invoice	Amount	PO Num
633-004	**MAIL OPERATIONS**	**(Continued)**			
941.00	PITNEY BOWES	ACCT 259592 METER LEASE	2595792-JY13	2,022.00	
			Sub Total 633-004 MAIL OPERATIONS	**27,024.13**	
			Total 633 CENTRAL STORES	**59,437.49**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	CELL PHONE CHARGES	9706742003	76.02	
			Sub Total 690-005 AREA AGENCY ON AGING STAFF	**76.02**	
			Total 690 HCS POOLED COSTS	**76.02**	
736-000	**ADMINISTRATION**				
808.00	MERCER HUMAN RESOURCE CONSULT	KALA07 - CONSULTANT FEES - JUNE 2013	094110001784	2,819.00	
			Sub Total 736-000 ADMINISTRATION	**2,819.00**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	11,439.36	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	10,552.32	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	46,863.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	5,595.58	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	070112013-2	6,558.80	
911.26	HUMANA INSURANCE	253623-002 AUGUST 2013 GENERAL RETIREE	848208364	58,342.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	60,146.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	070112013-2	3,444.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	667.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	754.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	467.62	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	642.62	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	070112013-2	89.38	
			Sub Total 736-001 GENERAL	**205,563.93**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	595.80	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	549.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	389.76	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	ROADS	(Continued)			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	454.97	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	125.76	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	106.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	218.50	
911.43	HUMANA INSURANCE	254640-001 AUGUST 2013 ROAD COMMISSION	722173506	13,984.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	6.13	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	6.55	
			Sub Total 736-002 ROADS	**16,437.07**	
736-003	CMH				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	953.28	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	879.36	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	815.62	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	070112013-2	456.04	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	1,740.82	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	1,735.77	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	382.50	
911.44	HUMANA INSURANCE	254634-001 AUGUST 2013 CMH RETIREES	925982499	7,392.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/19/13	07252013-2	7.84	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/12/13	07182013-2	37.27	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 7/5/13	070112013-2	4.44	
			Sub Total 736-003 CMH	**14,404.94**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**239,224.94**	
791-130	ENERGY ASSISTANCE PROGRAM				
863.00	CONSUMERS ENERGY	ENERGY BILL FOR JON MATTHEWS 808	ACCT#10002720	2,198.35	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR JAVETTE HINTON 6040	ACCT#10006483	621.90	
863.00	CONSUMERS ENERGY	ENERGY BILL FOR TARSHA WHITLEY 1332	ACCT#10006409	357.73	
			Sub Total 791-130 ENERGY ASSISTANCE PROGRAM	**3,177.98**	
			Total 791 EMERGENCY NEEDS	**3,177.98**	
792-000	ENERGY OPTIMIZATION				
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-032	8026577620	279.00	

Account	Vendor	Description	Invoice	Amount	PO Num
792-000	**ENERGY OPTIMIZATION**	**(Continued)**			
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-038	8026567135	279.00	
808.53	ESPER ELECTRIC LTD	JOB# S91213 REPLACED FUSE FOR DAVID	1487	84.90	
808.57	ROGERS REFRIGERATION INC	CASE ID#12-036 FURNACE	32227/32132	1,350.00	
808.57	ROGERS REFRIGERATION INC	CASE ID#12-027 CLEAN TUNE AND CHECK HOT	32270	173.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**2,165.90**	
792-122	**PROGRAM**				
808.23	DEHAAN HEATING & COOLING CO.	CASE ID#12-011 INSTALLED AIR TIGHT SLOT	12259	40.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-038	8026567135	282.00	
808.23	ROGERS REFRIGERATION INC	CASE ID#12-036 FURNACE	32227/32132	1,210.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-038	8026584689	43.00	
808.23	FLORY CONSTRUCTION LLC	CASE ID#12-029 CONTRACTUAL HOUSING	12-029	2,613.63	
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-032	8026577620	362.00	
808.25	BETTER WORLD BUILDERS	CASE ID#12-024 FINAL INSPECTION	12-024	137.50	
808.25	BETTER WORLD BUILDERS	CASE ID#12-028 POST/FINAL INSPECTION	12-028	137.50	
808.25	BETTER WORLD BUILDERS	CASE ID#12-017 FINAL INSPECTION	12-017	137.50	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-025 POST/FINAL INSPECTION	12-025	137.50	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-020 RE-POST INSPECTION	12-020	61.25	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-011 RE-POST INSPECTION	12-011	61.25	
808.25	ATHENA CONSTRUCTIONS INC	CASE ID#12-032 FINAL INSPECTION	12-032	137.50	
808.25	BETTER WORLD BUILDERS	CASE ID#12-018 RE-POST INSPECTION	12-018	61.25	
808.72	ROGERS REFRIGERATION INC	CASE ID#12-036 FURNACE	32227/32132	556.28	
808.72	FLORY CONSTRUCTION LLC	CASE ID#12-029 CONTRACTUAL HOUSING	12-029	362.85	
808.72	DEHAAN HEATING & COOLING CO.	CASE ID#12-011 INSTALLED AIR TIGHT SLOT	12259	88.00	
808.72	ROGERS REFRIGERATION INC	CASE ID#12-038 INSTALLATION PER	32242	552.28	
808.73	FLORY CONSTRUCTION LLC	CASE ID#12-029 CONTRACTUAL HOUSING	12-029	497.00	
860.00	FERRIS, GREGORY	JUN TRAVEL	0613	102.27	
		Sub Total 792-122 PROGRAM		**7,580.56**	
		Total 792 WEATHERIZATION		**9,746.46**	
793-121	**ADMINISTRATION**				
957.57	KINGDOM MINDED MINISTRIES	LUNCHES, BEVERAGES - CATAB LUNCH	06/07/2013	104.00	
		Sub Total 793-121 ADMINISTRATION		**104.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
793-122	**CSBG-GCP**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085486I	161.53	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084861I	665.68	
760.16	PARK STREET MARKET	STRAWBERRIES 1LB, BLACK SDLESS GRAPE,	06192013	24.18	
760.16	FOOD DANCE	BREAKFAST BUFFET	6/13/13	74.20	
760.16	MEIJERS, INC.	WATER, FRUIT, FRUIT SNACKS	6/7/13	26.65	
760.16	MEIJERS, INC.	CAPRI SUN, GRANNY SMITH, FUJI APPLES,	06282013	20.94	
808.00	CRIMSON PEPPER INC	START A CONVERSATION VIDEO PRESENTATION	626	3,285.00	pur-009461
956.00	CRYSTAL MOUNTAIN RESORT	1 NIGHT STAY FOR JOSH JACOBS ON	07/03/13	178.76	
957.34	BAUDVILLE	GALAXY AWARD TROPHY - MIDNIGHT STAR	06282013	150.40	
957.34	DELTA AIRLINES	R/T FLIGHT FOR ADEWALE & DENISE	06/11/13	1,135.20	
957.34	TRAVELOCITY.COM	TRAVELOCITY FEE FOR R/T AIRFARE FOR	06/11/13	19.98	
957.34	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084900I	46.56	
957.34	HOLLAND LITHO PRINTING SERVICE	CENTER FOR HEALTH EQUITY POCKET FOLDERS	32310	983.83	
		Sub Total 793-122 CSBG-GCP		**6,772.91**	
793-124	**CSBG-D**				
901.03	ENCORE PUBLICATIONS INC	ADVERTISEMENT IN MARCH EXCELSIOR	741	295.00	
		Sub Total 793-124 CSBG-D		**295.00**	
		Total 793 COMMUNITY SERVICES		**7,171.91**	
794-110	**ADMINISTRATION**				
730.05	BAUDVILLE	REFUND FOR ITEMS ORDER FOR VOLUNTEER	06/27/13	-310.96	
730.05	MICHELLES OF PORTAGE	CATERED MEAL FOR VOLUNTEER RECOGNITION	06/12/13	708.00	
860.00	SINKLER, TERRI	MAR-JUN TRAVEL	0613	23.73	
860.00	GARRETT, RASHIA	NOV 2012, JAN-JUN TRAVEL	0613	108.48	
860.00	HANSON, CHARLENE	JUN TRAVEL	0613	40.68	
957.57	PANERA BREAD	FOOD, BEVERAGE	6/5/13	55.32	
957.57	LEES FAMOUS RECIPE	CATERING ORDER, MASH/GRAVY GAL, BAKED	06202013	128.95	
957.57	SPEEDWAY	ENON SPRING 24PK .5L CASE	06192013	3.99	
957.76	SHRED-IT	ACCT#11674942 SHREDDING FOR HEAD START	9402171932	1,115.81	
		Sub Total 794-110 ADMINISTRATION		**1,874.00**	
794-111	**EDUCATION**				
730.05	MEIJERS, INC.	6PK ANNUAL, WATERMELON	6/10/13	17.97	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	EDUCATION	(Continued)			
730.05	WALGREENS	CREDIT FROM WALGREENS	06/15/13	-27.61	
730.05	WALMART	STORAGE BAGS	6/6/13	42.46	
730.05	DOLLAR TREE STORES INC	SHAVE CREAM, BUBBLES, CHALK, STREAMERS	6/5/13	22.00	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085339I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085341I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085349	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085338I	142.10	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085347I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085317I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085701I	240.66	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085315I	142.10	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085343I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085344I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084472I	21.12	
730.05	WALGREENS	CREDIT FROM WALGREENS	6/5/13	-12.01	
730.05	WALGREENS	PHOTOS	6/6/13	7.98	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084471I	48.92	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085316I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085346I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085336I	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085318	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085350	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085342I	108.62	
730.05	WALGREENS	PHOTOFINISHING	6/5/2013	11.33	
730.05	PARTY CITY	50 CT 7" CLR PLSTC	6/5/13	17.98	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085337I	108.62	
730.05	WALGREENS	PHOTOFINISHING	06/5/2013	26.05	
730.05	MEIJERS, INC.	STORAGE BAGS	6/7/13	15.60	
730.05	WALMART	CDR	6/5/13	19.41	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085345I	142.10	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085334I	382.54	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085352	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085351	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085348	108.62	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085340I	108.62	

Account	Vendor	Description	Invoice	Amount	PO Num
794-111	EDUCATION	(Continued)			
850.00	AT&T	LONG DISTANCE FOR HEAD START FOR JUNE	INV BAN:858224	0.32	
850.00	ATT REMITTANCE	ACCT#269 345-1556 8747 COMSTOCK **FINAL	269345155606	135.34	
850.00	ATT REMITTANCE	ACCT # 269 978-5200 599 9 LAKE STREET	269978520006	292.06	
850.00	AT&T	LONG DISTANCE CHARGES FOR 269-373-8767	INV BAN:858451	0.78	
850.00	ATT REMITTANCE	ACCT#269 629-5182 199 9 RYAN HEAD START	269629518206	13.75	
852.00	CONSUMERS ENERGY	ACCT # 09 19 17 3002 0 3 - 3614 LAKE ST	08/01/13	595.52	
852.00	KALAMAZOO CITY TREASURER	ACCT#LAD00361408 WATER FOR LAKE STREET	06/20/13	178.23	
860.00	GRAVES, ANN	MAY-JUN TRAVEL	030841	28.25	
860.00	KASSUBA, JENNIFER	MAR-JUN TRAVEL	0613	42.38	
860.00	KELLEY, JONI	JUN TRAVEL	0613	61.02	
860.00	RAY, KELLY	MAY-JUN TRAVEL	0613	33.34	
860.00	HOKANSON-GULICK, CHARLOTTE	JAN-JUN TRAVEL	0613	83.06	
860.00	JOHNSON, JODI	JAN-JUN TRAVEL	0613	94.92	
860.00	STRATTON, JESSICA	JUN TRAVEL	0613	31.07	
860.00	DANCER, ELIZABETH K.	MAY, JUN TRAVEL	0613	113.57	
860.00	WITTKOWSKI, DEBORAH K	APR-JUN TRAVEL	0613	31.64	
860.00	WITTKOWSKI, DEBORAH K	JAN-APR TRAVEL	0613	49.72	
860.00	COX, RYAN	JUN TRAVEL	0613	36.73	
860.00	HOUTKOOPER, SONDRA	JUN TRAVEL	0613	44.07	
860.00	LEE, SHIRLEY A	JAN-MAY	0613	83.62	
860.00	LOOMIS, KRISTEN	JUN TRAVEL	0613	37.86	
860.00	RISNER, JODI	MAY-JUN TRAVEL	0613	27.12	
860.00	JOHNSON, SHANTIA	FEB, JUN TRAVEL	0613	19.77	
860.00	HESLINGA, BARBARA	JUN TRAVEL	0613	84.19	
860.00	DAVIS, DIANE	JUN TRAVEL	0613	9.61	
860.00	JOHNSON, SHANTIA	NOV-DEC TRAVEL	0613	19.77	
860.00	LEE, SHIRLEY A	JUN TRAVEL	0613	18.08	
		Sub Total 794-111 EDUCATION		**5,381.65**	
794-115	HEALTH				
730.05	MEIJERS, INC.	SEALING TAPE	06202013	11.16	
730.05	WALMART	CREDIT FOR TAX CHARGED ON	06/12/13	-8.57	
740.00	MEIJERS, INC.	6PK ANNUAL, WATERMELON	6/10/13	7.98	
740.00	D & W FOOD CENTER	FRUIT	6/5/13	30.11	
801.05	SPEEDWAY	SPEEDWAY FUEL ACTIVATE	06202013	80.00	

Account	Vendor	Description	Invoice	Amount	PO Num
794-115	**HEALTH**	**(Continued)**			
801.05	SPEEDWAY	SPEEDWAY FUEL ACTIVATE	06262013	40.00	
860.00	KIRACOFE, LOVE	JUN TRAVEL	0613	38.42	
860.00	HARTMAN, LAURIE	JUN TRAVEL	0613	15.26	
		Sub Total 794-115 HEALTH		**214.36**	
794-116	**SOCIAL SERVICES**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	085653I	284.64	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	084762I	65.14	
850.00	AT&T	LONG DISTANCE FOR HEAD START FOR JUNE	INV BAN:858224	1.33	
860.00	BUCK, SHARON	JUN TRAVEL	0613	38.98	
860.00	GREENE, TIFFANY	JUN TRAVEL	0613	25.99	
860.00	SHEPHERD, TONY F	JUN TRAVEL	0613	230.52	
860.00	SHERRER, BEVERLY	JUN TRAVEL	0613	31.07	
860.00	BICE, ALLEGRA	JUN TRAVEL	0613	45.20	
860.00	WADE, KATHLEEN	JUN TRAVEL	0613	79.67	
860.00	SCARBERRY, JUNE	JUN TRAVEL	0613	94.36	
860.00	BYNUM, IDABELL	JUN TRAVEL	0613	184.19	
860.00	JOHNSON, HEATHER	JUN TRAVEL	0613	45.77	
860.00	WARE, JOI R	MAY TRAVEL	0613	54.24	
860.00	WARE, JOI R	JUN TRAVEL	0613	64.41	
957.57	DOLLAR TREE STORES INC	MONEY HOLDERS, MASKING TAPE FOR	6/7/2013	2.00	
957.57	DOLLAR TREE STORES INC	DOCUMENT FRAMES	6/17/13	20.00	
957.57	WALMART	WRAP, LEIS, GIFT BAGS, SUNGLASSES,	06/05/13	29.00	
957.57	WALMART	FRUIT FOR VOLUNTEER BANQUET	6/5/13	47.68	
957.57	OLD COUNTRY BUFFET	DINNERS & BEVERAGES-FATHERHOOD FINAL	6/5/2013	52.32	
		Sub Total 794-116 SOCIAL SERVICES		**1,396.51**	
794-117	**TRANSPORTATION**				
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35712	2,175.62	
932.00	D & S AUTO/KALAMAZOO SHOP	VEHICLE MAINTENANCE ON HEAD START BUS	35713	2,175.62	
		Sub Total 794-117 TRANSPORTATION		**4,351.24**	
		Total 794 HEAD START		**13,217.76**	

Account	Vendor	Description	Invoice	Amount	PO Num
842-000	**LAKE LEVEL REVOLVING FUND**				
957.00	SIMMONS TREE & LAWN	318 - SUNSET LAKE - REMOVAL OF DEAD	DO 4560	5,000.00	
			Sub Total 842-000 LAKE LEVEL REVOLVING FUND	**5,000.00**	
			Total 842 LAKE LEVEL REVOLVING FUND	**5,000.00**	
			Grand Total	**3,081,468.30**	

3.1P.

ADMINISTRATIVE SERVICES

MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY

DATE: JUNE 24, 2013

SUBJECT: RECOMMENDATION TO APPROVE AN AMENDMENT TO THE INMATE TELECOMMUNICATION LOCATION AGREEMENT WITH TELMATE, L.L.C.

The current inmate telephone service provider in the Kalamazoo County Jail is Securus Technologies and its contract runs through March 5, 2013. Pursuant to this contract, Securus Technologies pays the County and Sheriff's office 55% of the Gross Revenues it receives from providing telephone services to Jail inmates.

On March 19, 2013, the Board of Commissioners, pursuant to the recommendation of the Sheriff's Office, approved an Inmate Telecommunication Location Agreement with Telmate, L.L.C. Under this Agreement, Telmate, L.L.C., will provide the video visitation system in the new Jail Annex and will provide telephone services to the inmates in the new jail Annex as soon as inmates are occupying the new Jail pods. Additionally, Telmate, L.L.C., will begin providing telephone services to inmates in the original Jail complex after the end of the current contract between the County and Securus Technologies.

Shortly after the Board of Commissioners approved the Agreement with Telmate, L.L.C., Securus Technologies contacted the Sheriff and Corporate Counsel's Office. At that time, Securus Technologies voiced its concerns regarding the Sheriff's recommendation of Telmate, L.L.C., and the financial soundness of the Agreement with Telmate, L.L.C. Securus Technologies asserted that it had not had a fair opportunity to compete for the renewal of its contract and that the Sheriff's Office may not have followed the County's Purchasing Policies and Guidelines when making its recommendation to the Board of Commissioners. One of Securus Technologies' concerns was that the Sheriff's Office had not issued a formal written Request for Proposals to vendors when deciding on which service provider to

recommend to the Board of Commissioners. Another major point was that Securus Technologies was offering to pay a 60% Commission to the County and Sheriff's Office on all inmate telephone services as opposed to the 55% Commission in the agreement with Telmate, L.L.C.

In response to these inquiries from Securus Technologies, the Sheriff and the Corporate Counsel undertook a thorough review of the process the Sheriff's Office utilized in recommending Telmate, L.L.C., to the Board of Commissioners. Based on that inquiry, and as set forth below, the Sheriff and Corporate Counsel are satisfied that the Sheriff's Office followed County Purchasing Policies when recommending Telmate, L.L.C., and, that the Agreement is financially sound.

SUMMARY OF FINDINGS:

As the County and Sheriff undertook the construction of the new Jail Annex, it became clear that inmate video visitation would be a key component in operating the new "pod style" design of the Jail. It also became clear during the development of the Jail Project that a video visitation system would be expensive. Accordingly, the Sheriff's Office looked to secure the video visitation system at little, or no, cost to the Jail Construction Project budget. Since a video visitation system is part of an overall plan for inmate telecommunications, the Sheriff's Office decided to look to inmate telecommunication providers such as Securus Technologies and Telmate, LLC., to provide the video visitation system to the Sheriff's Office at no cost. The only logical reason for Securus Technologies or Telmate, LLC., to be interested in such a proposal would be if the Sheriff's Office and the County also awarded the Inmate Telephone Services contract to the company that supplied the video visitation system.

In light of the fact that the Sheriff would be looking for a vendor to install and maintain a "turnkey" video visitation system, it was not practicable to issue either Requests for Proposals (RFP) or invitations for sealed bids. This is because the County and Sheriff did not have the expertise to write the technical specifications that would be needed to accompany a formal RFP or invitation to bid.. Instead, this situation is the type of purchasing issue addressed in Section 5.07 "Negotiation" of the County's Purchasing Policies.

Section 5.07.a. of the Purchasing Policies is intended to be used for purchases involving the design and development of a communication network; or when contracting for professional services; or in situations where the approach to implementing the product will vary from vendor to vendor and does not lend itself to specifications developed by the County. All three of those criteria presented themselves in the search for a video visitation system.

Section 5.07.b. of the Purchasing Policies provides that a County Department is permitted, but not required, to issue requests for proposals to begin the negotiation process. Section 5.07.c. of the Purchasing Policies provides that if a County Department decides not to issue RFPs, it may enter into negotiations with qualified vendors "especially when only two or three firms appear capable of providing the needed service."

The Sheriff's Office decided to not issue a formal RFP but to invite the three vendors to demonstrate their respective video visitation systems. These vendors were Securus Technologies, Telmate, L.L.C., and Viz Vox. Securus Technologies made its presentation to the Sheriff's representatives on May 16, 2012. At the time of this demonstration, Securus Technologies advised the Sheriff that its model was very new and Securus Technologies had no "live" customers. Telmate, L.L.C., made its presentation on May 15, 2012 and a technical demonstration on May 28, 2012.

Telmate, L.L.C.'s, system was also very new but had been on the market for over year and had several "live" customers in Michigan.

After the demonstrations, the Sheriff's office sent personnel to the location using the Telmate, L.L.C., video visitation system and the report from that user was favorable. By August of 2012, the Sheriff's Office learned that Securus Technologies had installed a video visitation system for the Van Buren County Jail and checked with the Van Buren County jail Administrator to determine how that system was working. The report from Van Buren County was not encouraging. In October of 2012 representatives from the Sheriff's Office contacted the Van Buren County Jail Administrator to ask about the Securus Technologies video visitation system. The Van Buren County Jail Administrator reported that the system was extremely problematic, did not operate as the Jail would like, and the visitation scheduling software would not work properly. The Van Buren County Jail Administrator noted that Securus Technologies was responsive when called about problems, but the problems still persisted. The Van Buren County Jail Administrator advised that Van Buren County had taken the system off line and was "going with another company." Based upon these reviews, the Sheriff's Office decided to enter into contract negotiations with Telmate, L.L.C., to provide the video visitation and inmate telephone services.

As to the financial soundness of the Agreement with Telmate, L.L.C., Securus Technologies asserted that the Sheriff and County were "leaving $390,000 on the table" during the life of the contract with Telmate, L.L.C., because Securus Technologies would offer better commission rates on inmate telecommunications. This point is unpersuasive for a number of reasons.

First, the video visitation system must perform as needed by the Sheriff's Office. A higher commission rate paid on inmate telephone services is relatively unimportant if the video visitation system does not work as needed.

Second, the actual "apple-to-apple" comparison of the Telmate, L.L.C., Agreement and the Securus Technologies proposal shows that Securus Technologies proposes a 60% commission on inmate phone calls while Telmate, L.L.C., shows a 55% commission. The Telmate, L.L.C., 55% commission rate is the same as the current commission rate between the County and Securus Technologies. Initially, Telmate, L.L.C. had proposed a 35% commission on inmate telephone services in the new jail Annex until March 4, 2013 when Telmate, L.L.C., would become the sole provider throughout the facility. Telmate, L.L.C. has graciously agreed to delay the implementation of the inmate telephone service component of its contract until after the expiration of Securus Technologies' current contract with the County. Thus, while there is a difference in commission rates, the difference is relatively small and the Sheriff believes it is more important to have the video visitation system the Sheriff is comfortable with, rather than the difference in commission rates.

Third, the revenue numbers Securus Technologies uses to reach the $390,000 number include hypothetical revenues for remote video visitation where an individual or organization pays a fee to secure a dedicated inmate video visitation site somewhere other than 1421 Healy Street.[1] While there is a possibility of installing and charging for remote video visitation in the future, trying to estimate the revenue it might generate is pure speculation.

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[1] For example, a Community Organization, or a house bound parent, would be able to visit with an inmate from their headquarters or their home.

Fourth, all calculations and estimates that Securus Technologies attributes to the first year of the Telmate, L.L.C., Agreement (March 19, 2013-March 18, 2014) are rendered moot by the fact that the Video Visitation center at 1421 Healy Street will not be fully operational until the end of 2013 or the beginning of 2014.[2]

CONCLUSION AND RECOMMENDATION

For the reasons set forth above, the Sheriff's Office and the Corporate Counsel's Office continue to support the Agreement with Telmate, L.L.C., and recommend that the Board amend the Agreement to extend the term for one additional year because Telmate, L.L.C., has agreed to delay the inmate telephone services component of the Agreement until March 4 or 2014. Telmate, L.L.C., is in the process of preparing the written amendment and it will be an action item on either the July 2, 2013 meeting of the Board of Commissioners or the July 16, 2013 meeting.

This matter will appear as a discussion item on the Board of Commissioners' July 2, 2013 Committee of the Whole Agenda. Please feel free to contact me at your convenience if you have any questions or concerns regarding this message, its attachments, or any other issue involving Securus Technologies and/or Telmate, L.L.C.

[2] Telmate has voluntarily agreed to set up a temporary video visitation model in the current jail visitation room that will permit some visitation for the new Annex. This is a beneficial accommodation from Telmate.

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

DATE: August 4, 2013

TO: Board of Commissioners

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

RE: Pension Benefit Options

At your COW on August 6, we will be presenting you options concerning possible changes to the various pension plans of the County. Please keep in mind these are only options, not Administrative recommendations. No decision will be asked of you at this time. These are only options for presentation and discussion. Later this year, after completion of the review in all its phases, we will be making Administrative recommendations in a package form. This is the next step in the process we have been going through over the last several months to conduct a review of our compensation, particularly Post Employment Benefits, which includes detailed information on the County's various pension and retiree health care plans. We have done this for the following reasons:

- First and most importantly, to help ensure the long-term financial sustainability of Kalamazoo County Government by virtue of sustainable costs of employee and retiree benefits;
- To provide for the marketability of employee compensation levels to support the recruitment and retention of quality employees;
- To strive as much as possible toward the goal of uniformity of benefits among all County employees;
- To ensure that the Board of Commissioners is appropriately informed about the different benefit plans;
- To conduct a thorough review of those plans, including presenting the range of options, prior to making Administrative recommendations.

We are presenting all possible options for employees under the County's Defined Benefit plan, which includes virtually all employees of the County, with the exception of the Sheriff's Office employees. Please keep in mind any changes in the DB plan can only be made for future employees and for current employees for future service. The Michigan Constitution prohibits diminishing a retirement benefit that has already been earned. The DB plan covers most of our union and non-union groups. Level of Benefit changes to the DB plan for union groups are mandatory subjects of collective bargaining.

Sheriff's employees are in a Defined Contribution plan, currently paid at a rate of 16% of gross pay. These employees in the Sheriff's Office DC plan are subject to provisions of collective bargaining under PA 312.

The options are as follows:

Keep the Defined Benefit plan intact for current and future employees and leave current multipliers in place

- County Impact

  This means we would continue as we are currently. We would expect that our contribution rate will eventually become the normal cost percentage (8.32%). Contribution is currently 7.67%. We would continue to reap monetary value because of pooled funds and long term investment options. The DB plan, because of its success and financial health, has been a useful tool in employee recruitment and retention.

- Employee/Retiree Impact

  Employee benefit levels would remain constant. Pension distributions would enhance employee and retiree security. Employees would continue to be unable to select investment options.

Change vesting period for future employees

- County Impact

  The current vesting period is eight years. A change to ten would create potential savings to the plan. It may impact marketability of new employees. Changing the vesting period would create an additional benefit disparity between current and future employees. This change must be bargained with the unions who participate in the Defined Benefit plan.

- Future Employee Impact

  Employees would be required to work a longer period of time to receive any portion of a pension benefit. This would create an additional benefit disparity.

Decrease Defined Benefit multipliers for future service -current employees / future employees

- County Impact

  Reducing the multiplier would create savings to the plan. It may also create a detriment to recruitment and retention of employees. This would create an additional benefit disparity.

- Employee Impact

  Employees would receive a benefit based on the new multiplier in the formulary calculation, which would be a lower benefit. They would receive a secure benefit in a defined benefit plan.

Employees would be incentivized to contribute more of their own funds to our 457b plans, or other retiree savings plans determined by the employee.

Change multiplier for future employees only

- County Impact

  New hires will have a multiplier at a rate below current employees. This would create savings to the plan. It may create an impact on recruitment and retention. This would create an additional benefit disparity.

- Employee Impact

  Depending on the level of benefit, it may incentivize employee participation in the 457b plan, or other employee-driven savings for retirement.

Remove early retirement option for new employees

- County Impact

  The retirement age for all new hires would be age 65 or older. It is currently 55 or 60 based on hire date and years of service. This would create savings to the plan. It may create an impact on recruitment and retention. This would create an additional benefit disparity.

- Employee Impact

  This may impact recruitment and retention.

Require all employees to fund a portion of their benefit

- County Impact

  This would create savings to the plan. It may also create an impact on retention. Annual pension would be allowed to exceed the current maximum threshold of 75% of Final Average Compensation.

- Employee Impact

  This would require a set percentage in which each employee will contribute each payroll. Pensions may exceed a 75% threshold. This may impact retention.

Eliminate the COLA review within the Defined Benefit plan

- County Impact

  Each year in the budget process a COLA or 13th check (one extra check at year-end) for retirees is reviewed. These increases are not currently calculated in the actuarial valuations. Eliminating this review and option entirely from the plan would ensure greater long-term sustainability of

the plan. In general, for every 1% of COLA increase granted to retirees, the County must contribute an additional 1.5% into the pension plan to cover the increased liability.

- Retiree Impact

  This would eliminate the option of receiving a COLA or a 13th check.

Convert all future service to a Defined Contribution plan

- County Impact

  We would begin funding a Defined Contribution plan for all future service. To realize budgetary savings, we would need to annually contribute less than 7% of payroll. This would allow greater budgetary control of this benefit. We would lose the ability to pool assets to gain monetary value. This option would increase contribution rates in the Defined Benefit plan due to it becoming a closed plan. This may also create an impact on recruitment and retention and extend retirement ages.

- Employee Impact

  Employees would gain responsibility, control and risk of their own investments. This may also create an impact on retention recruitment and retirement age.

Transition all new hires to a Defined Contribution plan

- County Impact

  We would begin funding a Defined Contribution plan for new hires only. We would annually contribute less than 7% of payroll. This would allow greater budgetary control of this benefit. This option would increase contribution rates in the Defined Benefit plan due to it becoming a closed plan. This may also create an impact on recruitment and retention, and retirement age. This would create an additional benefit disparity.

- Employee Impact

  This may impact recruitment and retention.

6.

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: July 30, 2013

Re: Diversity in Boards and Commissions

Commissioner Seals has requested a discussion at the August 6th Committee of the Whole meeting concerning Diversity in Boards and Commissions. Attached is the communication I sent to the Board of Commissioners previously on this topic.

Attachment

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

Date: May 22, 2013

Re: Diversity and Appointment Process to Citizen Boards & Commissions

Several of you have asked questions or raised concerns about diversity, recruitment and appointment of citizens to your boards and commissions. We have compiled some information for your review. The attachments include:

- "Advisory Committee Master List As of May 2013"
- "Board & Commission Process"
- "Solicitation Labels"
- "County Comparison – Recruiting of Board Vacancies"
- "Citizen Appointment Process Subcommittee Final Report" from Kent County

These documents may help your thinking processes as it relates to this issue and how we can work to improve our appointment processes.

Please let us know if you have any questions or concerns, or if you want this item scheduled for an upcoming Committee of the Whole for discussion.

Attachments

K:\Battani\BOC\2013\boc-memo-diversity-appointment process.doc

ADVISORY COMMITTEE
MASTER LIST AS OF May 22, 2013

BOARD	NAME	LENGTH OF TERM SERVING	DATE STARTED
Contact: Cliff Moshoginis 388-3668 – ByLaws required			
Aeronautics Board	Dave Buskirk	Commissioner	
Aeronautics Board	Gilbert Collver	9/1/2011 to 7/31/2014	9/5/06
Aeronautics Board	Greg Kurdys	8/1/2011 to 7/31/2014	2/5/08
Aeronautics Board	Bill Duggan	8/1/2012 to 7/31/2015	9/5/06
Aeronautics Board	John Jones	8/1/2012 to 7/31/2015	9/5/06
Aeronautics Board resigned 5/13 Jason Spoor	Vacant	8/1/2010 to 7/31/2013	
Aeronautics Board	Mark Weiss	8/1/2010 to 7/31/2013	02/07/2012
Aeronautics Board	James Woodruff	8/1/2010 to 7/31/2013	9/5/06
Contact: Sue Brodasky (sue.brodasky@wmich.edu) Staff Liaison Steve Lawrence 383-8771 (By-Laws Required)			
Animal Services	Carolyn Alford	Commissioner	
Animal Services	Chris Rohwer	1/1/2012 to 12/31/2014	12/17/02
Animal Services	Aaron Winters	1/1/2012 to 12/31/2014	12/17/02
Animal Services	Danielle Gray	1/1/2012 to 12/31/2014	5/15/12
Animal Services	Joseph Michinock	1/1/2013 to 12/31/2015	7/7/09
Animal Services	Susan Brodasky	1/1/2011 to 12/31/2013	2/15/05
Animal Services	Scott Thrasher	1/1/2011 to 12/31/2014	2/15/11
Animal Services	Debra Wall	1/1/2012 to 12/31/2014	5/5/09
Animal Services	Kristin Goodchild	1/1/2012 to 12/31/2014	5/5/09
Animal Services	Steve Lawrence	Continuous Term	
Contact: Tim Snow 384.8141			
Board of Canvassers	Mary Eagle	11/1/2009 to 10/31/2013	11/1/81
Board of Canvassers	Jo Kent	11/1/2009 to 10/31/2013	9/5/89
Board of Canvassers	Polly Youngs	11/1/2007 to 10/31/2015	10/19/99
Board of Canvassers	Wendy Flora	11/1/2007 to 10/31/2015	4/23/09
Contact: Lotta Jarnefelt 384.8115 (By-Laws Required)			
Board of Public Works	Brandt Iden	Commissioner	
Board of Public Works	Pat Crowley	Continuous Term	
Board of Public Works	Lowell Seyburn	1/1/2012 to 12/31/2014	12/21/09
Board of Public Works	Troy Hudson	1/1/2013 to 12/31/2015	10/16/12
Board of Public Works	James Cripps	1/1/2013 to 12/31/2015	12/21/93
Board of Public Works	David Docsa	1/1/2011 to 12/31/2013	2/1/00
Board of Public Works	Joanna Johnson	1/1/2011 to 12/31/2013	2007
Board of Public Works	Douglas Wagner	1/1/2011 to 12/31/2013	3/15/05
Board of Public Works	Stephen Zimmerman	1/1/2011 to 12/31/2013	02/21/12
Contact: Thom O'Brien 383.8967			
Building Authority	Jerry Blaisdell	5/1/2011 to 4/30/2014	4/30/08
Building Authority	Fred Einspahr	5/1/2011 to 4/30/2014	11/7/06
Building Authority	Jon Dixon	5/1/2012 to 4/30/2015	11/7/06
Building Authority	Wayne Kruger	5/1/2012 to 4/30/2015	03/17/09
Building Authority	*Kevin Werkman*	5/1/2013 to 4/30/2016	7/19/11
Contact: Josh Jacobs 373.5252 (By-Laws Required) Courtney Davis 373-5072			
PUBLIC SECTOR MEMBERS SERVE 4-YEAR TERMS UP TO 2 TERMS (8 YEARS TOTAL)			
Comm Act Tripartite Ad Board	Stephanie Moore	1/1/13 to 12/31/2016	10/02/12
Comm Act Tripartite Ad Board	Commissioner Buskirk	1/1/13 to 12/312016	
Comm Act Tripartite Ad Board	Commissioner Seals	1/1/13 to 12/31/16	
Comm Act Tripartite Ad Board	Claudette Reid	01/01/2010 to 12/31/2013	12/20/05
Comm Act Tripartite Ad Board	Don Cooney	01/01/2010 to 12/31/2013	3/19/02
Comm Act Tripartite Ad Board	Vacant (vacated by George Cochran)	01/01/2010 to 12/31/2013	

CONSUMER SECTOR MEMBERS SERVE 3-YEAR TERMS UP TO 2 TERMS (6 YEARS TOTAL)			
Comm Act Tripartite Ad Board	Sonjalita Boyd	01/01/2013 to 12/31/2013	1/01/12
Comm Act Tripartite Ad Board	Pamela Burpee,	01/01/2012 to 12/31/2014	6/01/08
Comm Act Tripartite Ad Board	Cassandra Stewart	01/01/2013 to 12/31/2015	10/02/12
Comm Act Tripartite Ad Board	Creola Buchanan	04/01/2011 to 03/31/2014	04/01/08
Comm Act Tripartite Ad Board	Gary Wager	01/01/2012 to 12/31/2014	06/02/09
PRIVATE SECTOR MEMBERS SERVE 3-YEAR TERMS UP TO 2 TERMS (6 YEARS TOTAL)			
Comm Act Tripartite Ad Board	Rev. Strickland	01/01/2012 to 03/31/2015	10/02/12
Comm Act Tripartite Ad Board	Maria Almaguer	04/01/2011 to 03/31/2014	04/01/08
Comm Act Tripartite Ad Board	Vacant (vacated by Janet Jones)	04/01/2013 to 03/31/2016	
Comm Act Tripartite Ad Board	Dale Hein (cell 615-5754)	04/01/2012 to 03/31/2015	04/01/08
Comm Act Tripartite Ad Board	Tammy Taylor	01/01/2012 to 12/31/2014	12/06/08
Contact: Ken Bobo 387.7136 By-Laws Required (2 year terms)			
Community Corrections Ad Bd	Jeff Heppler	Commissioner	
Community Corrections Ad Bd	Tim Bourgeous	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Robert Butkiewicz	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Steve Burnham	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Vacant (vacated by Marc Meulman resigned 3/13)	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Jeff Fink	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Richard Fuller	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Pam Lightvoet	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	John McNeil	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Keith Turpel	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Paul Bridenstine	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Antonio Mitchell	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Laura Neuman	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Bill Schma	3/30/2013 to 3/30/2015	
Contact: Jeff Patton 553.8002 jpatton@kazoocmh.org or dwallace@kazoocmh.org 553-8078 (Demeta) 418 W Kal Ave. (By-Laws Required)			
Community Mental Health	Michael Seals	Commissioner	6/17/03
Community Mental Health	Carolyn Alford	Commissioner – Alt.	1/16/07
FAMILY SECTOR			
Community Mental Health	Denise Martineau	04/01/2013 to 03/31/2016	
Community Mental Health	Vickie Carr	04/01/2012 to 03/31/2015	3/7/06
Community Mental Health	Sharon Spears	04/01/2011 to 03/31/2014	2/6/07
Community Mental Health	Patricia Guenther	04/01/2011 to 03/31/2014	3/7/06
GENERAL PUBLIC SECTOR			
Community Mental Health	Carol Black	04/01/2012 to 03/31/2015	4/17/12
Community Mental Health	Moses Walker	04/01/2013 to 03/31/2016	7/7/98
Community Mental Health	Elizabeth Veenhuis	04/01/2012 to 03/31/2015	5/21/13
Community Mental Health	Erik Krogh	04/01/2011 to 03/31/2014	3/7/06
CONSUMER SECTOR			
Community Mental Health	Ituha Cloud	04/01/2013 to 03/31/2016	11/7/12
Community Mental Health	Vacant	04/01/2013 to 03/31/2016	
Contact: Lotta Jarnefelt 384.8115 (6 yr. Terms) (By-Laws Required) Dave Artly - 8304			
EDC/BRA	Julie Rogers	Commissioner	
EDC/BRA	Brandt Iden	Commissioner – Alt.	
EDC/BRA	Matt VanDyk	11/01/2009 to 10/31/2015	2/3/09
EDC/BRA	Travis Grimwood	11/01/2009 to 10/31/2015	10/16/12
EDC/BRA	Ken Peregon	11/01/2010 to 10/31/2016	2/6/07
EDC/BRA	Thell Woods	11/01/2010 to 10/31/2016	10/4/05
EDC/BRA	Clare Annen	11/01/2012 to 10/31/2018	10/17/00
EDC/BRA	Tim Hudson	11/01/2012 to 10/31/2018	3/5/13
EDC/BRA	Chris Carew	11/01/2012 to 10/31/2018	3/5/13
EDC/BRA	Randal Wenzel	11/01/2007 to 10/31/2013	10/04/11
EDC/BRA	Joe Agostinelli	11/01/2007 to 10/31/2013	9/21/10
EDC/BRA	Anne Summerfield	11/01/2007 to 10/31/2013	4/20/2010

Contact: Deb Cardiff 373.5347 (By-Laws Required)			
Env Hlth Ad Coun	John Taylor	Commissioner	
Env Hlth Ad Coun (Interim)	Jeanne Himmelein - MSU	01/01/2013 to 12/31/2015	MSU Ext.
Env Hlth Ad Coun	Kathlene Buckham – KAL CONS. DISTRICT	01/01/2011 to 12/31/2013	Soil Cons.
Env Hlth Ad Coun	Deb Cardiff HCS/ENV	Continious	
Env Hlth Ad Coun	David Harn, - ENVIRONMENT	01/01/2012 to 12/31/2014	02/21/2012
Env Hlth Ad Coun	Francis Bell - TWN OFF	01/01/2012 to 12/31/2014	11/21/1989
Env Hlth Ad Coun	Dawn Potter-Williams– TWN OFF	01/01/2013 to 12/31/2015	04/15/2003
Env Hlth Ad Coun	Mike Wetzel – CITY OFF	01/01/2012 to 12/31/2014	11/2005
Env Hlth Ad Coun	Patricia Randall – CITY OFF	01/01/2011 to 12/31/2014	01/2011
Env Hlth Ad Coun	John O'Keffee - BUSINESS	01/01/2013 to 12/31/2015	05/03/2011
Env. Hlth Ad Coun	Pat Crowley– DRAIN COM	01/01/2012 to 12/31/2014	05/05/2009
Env Hlth Ad Coun	Daniel Moyle – RD COMM	01/01/2011 to 12/31/2013	Road Comm
Env Hlth Ad Coun	Eric Zinser - CAL	01/01/2012 to 12/31/2014	02/21/2012
Env Hlth Ad Coun	Leroy Crabtree - CAL	01/01/2012 to 12/31/2014	05/03/2011
Env Hlth Ad Coun	Jim Pearson– CAL/LAKE	01/01/2013 to 12/31/2015	05/03/2011
Env Hlth Ad Coun	Kirsten Rimes - CAL	01/01/2013 to 12/31/2015	11/03/2009
Contact: Dave Rachowicz: 383.8787			
Fair Council	Matthew Lechel	10/01/12 to 09/30/15	11/9/2012
Fair Council	Valerie Dietrich	10/01/12 to 09/30/13	11/9/2012
Fair Council	Rob DeVries	10/01/12 to 09/30/14	11/9/2012
Fair Council	Paul Harrison	10/01/12 to 09/30/15	11/9/2012
Fair Council	Robert Gibson	10/01/12 to 09/30/15	11/9/2012
Fair Council	Ruth DeBoer	10/01/12 to 09/30/14	11/9/2012
Fair Council	Jim Bradshaw	10/01/12 to 09/30/13	11/9/2012
Fair Council	Zadie Jackson (At-Large)	10/01/12 to 10/01/13	12/04/12
Fair Council	Rob Barnard (At Large)	10/01/12 to 09/30/14	12/04/12
Contact: Robert Peck 337.5000 peckr@michigan.gov HSC – 322 Stockbridge Ave 49007			
Human Services Board	Robert Peck– Interim Director		
Human Services Board	Catheryn Sirk CAL	11/01/2011 to 10/31/2014	1/15/02
Human Services Board	Yvonne Unrau– State Appt	11/01/2012 to 10/31/2015	8/01/01
Human Services Board	Elizabeth Jarzambek - CAL	11/01/2010 to 10/31/2013	9/21/04
Human Services Board	Michael Seals	Commissioner	
Contact: Tina Becker 383.8849 – DeVonna Jones			
Jury Board	Carl Awe	05/01/2009 to 04/30/2015	8/22/01
Jury Board	Courtney N. Warn	05/01/2011 to 04/30/2017	10/19/04
Jury Board	Bruce Bejcek	05/01/2013 to 04/30/2019	9/4/07
Contact: Mary Balkema 383-8134 Kelly Clark – 8014 (By-Laws Required)			
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	10/01/2010 to 09/30/2013	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	10/01/2009 to 09/30/2013	9/21/10
Land Bank Authority	Mike Seelye	10/01/2012 to 09/30/2015	10/16/12
Contact: Judy Sivak 373.5153 sasiva@kalcounty.com (By-Laws Required) 11 members			
Older Adult Services	Frank Cody	01/01/2011 to 12/31/2013	10/2/12
Older Adult Services	Kimberly Middleton	01/01/2012 to 12/31/2014	12/20/11
Older Adult Services	Beulah Price	01/01/2012 to 12/31/2014	1/1/03
Older Adult ServicesJoan Gray resigned 12/31/12	Vacant	01/01/2013 to 12/31/2015	5/16/00
Older Adult Services	Deb Josephson	01/01/2013 to 12/31/2015	12/20/11
Older Adult Services	Kelly Quardokus	01/01/2011 to 12/31/2013	9/7/10
Older Adult Services	Verne Robbert	01/01/2011 to 12/31/2013	8/6/96

Older Adult Services	Don Ryan (chair)	01/01/2011 to 12/31/2013	1/18/11
Older Adult Services	Brenda Buyce (Depweg)	01/01/2011 to 12/31/2013	2/6/07
Older Adult Services	Rosamond Robbert	01/01/2013 to 12/31/2015	3/16/10
Older Adult Services	Vacant		
Contact: Dave Rachowicz 383.8787 *(3 year terms) (By-Laws Required)			
Parks & Recreation Commission	John Zull	Commissioner	
Parks & Recreation Commission	Garry Kortz	By Virtue of Office-Planning	
Parks & Recreation Commission	Pat Crowley	By Virtue of Office-Drain	
Parks & Recreation Commission	Kent McCauley	By Virtue of Office-Road	
Parks & Recreation Commission	Thomas A. Matteson	01/01/2012 to 12/31/2014	8/16/83
Parks & Recreation Commission	Mildred Taraszka	01/01/2012 to 12/31/2014	3/6/02
Parks & Recreation Commission	Matt Lechel	01/01/2012 to 12/31/2014	2/16/10
Parks & Recreation Commission	Robert Moore	01/01/2013 to 12/31/2015	2/21/95
Parks & Recreation Commission	Marion Hill	01/01/2011 to 12/31/2013	2/15/05
Parks & Recreation Commission	Toni Thompson	01/01/2011 to 12/31/2013	10/2/12
Contact: Lotta Jarnefelt (8115)	***(3 year terms) (By-Laws Required)**		
Planning Commission	Mike Seals	Commissioner	
Planning Commission	Jim Hoppe	04/01/2012 to 03/31/2015	1/01/09
Planning Commission	William Miller	04/01/2012 to 03/31/2015	1/15/02
Planning Commission	Martin Jannsen	04/01/2012 to 03/31/2015	5/15/12
Planning Commission Sandra Bliesener	Vacant	04/01/2013 to 03/31/2016	3/2/04
Planning Commission	Joel Amos	04/01/2013 to 03/31/2016	3/20/01
Planning Commission	Herman Smith	04/01/2010 to 03/31/2013	3/3/98
Planning Commission	Jack Mekemson	04/01/2011 to 03/31/2014	9/9/97
Planning Commission	Jonathon Start	04/01/2011 to 03/31/2014	10/14/05
Planning Commission	Neil Sikora	04/15/2011 to 03/31/2014	5/18/10
Planning Commission	Garry Kortz	04/01/2011 to 03/31/2014	10/14/05
Contact: Dave Anderson 553.8038 cell 720-7145 danderson@kazoocmh.org 418 W Kal Ave, Kal MI 49007			
***5 year terms (By-Laws Required)**			
Public Housing Commission	John Zull	Commissioner	
Public Housing Commission	Phil Stinchcomb	Commissioner – Alt.	
Public Housing Commission	Kathy White	03/01/2009 to 02/28/2014	2/15/05
Public Housing Commission	Brenda Hughes	03/01/2010 to 02/28/2015	2/15/05
Public Housing Commission	Rose Cadaret	03/01/2011 to 02/28/2016	3/6/02
Public Housing Commission	David Anderson	03/01/2012 to 02/28/2017	3/6/02
Public Housing Commission	Joe Schmidt	03/01/2013 to 02/28/2018	7/10/10
Contact: Tracie Moored - 383.8843			
RIC	La June Montgomery-Talley	01/01/2011 to 12/31/2014	4/4/95
RIC	Janice VanDerKley	01/01/2012 to 12/31/2014	12/7/99
RIC	Tom Ponto	01/01/2013 to 12/31/2015	01/01/10
RIC	Randall Eberts	01/01/2011 to 12/31/2013	9/3/97
RIC	Robert Salisbury	01/01/2011 to 12/31/2013	8/3/05
RIC	Dan DeMent	01/01/2011 to 12/31/2013	12/6/05
RIC	Dean Bergy	01/01/2010 to 12/31/2013	10/01/10
Contact: Joanna Johnson 381.3171 jjohnson@kcrc-roads.com – 6 year terms (No Specific By-Laws)			
Road Commission	Phil Stinchcomb	Commissioner	
Road Commission	Jeffrie Maddox	01/01/2009 to 12/31/2014	12/7/04
Road Commission	Dennis Berkebile	01/01/2011 to 12/31/2016	12/7/04
Road Commission	Ken Oscarson Village Rep	01/01/2011 to 12/31/2016	11/6/07
Road Commission	David Worthams	01/01/2013 to 12/31/2018	12/18/12
Road Commission	Daniel Moyle	01/01/2013 to 12/31/2018	11/6/07

Contact: Deb Cartiff (5347) – Gracie Arevalo (5337)			
Sewage & Water Board.	George Kibler	01/01/2012 to 12/31/2014	12/16/96
Sewage & Water Board.	Jim Pearson	01/01/2013 to 12/31/2015	12/4/12
Sewage & Water Board.	Rod Carroll	01/01/2012 to 12/31/2014	1/18/05
Contact: Kellie Layman 383.8308 By-Laws Required			
Soil Erosion	Donald Klooster	04/01/2012 to 03/31/2015	3/18/03
Soil Erosion	Vacant, Hill, Marion resigned	04/01/2012 to 03/31/2015	
Soil Erosion	Phil Czuk	04/01/2012 to 03/31/2015	5/15/07
Soil Erosion	Patrick Hudson	04/01/2013 to 03/31/2016	3/18/03
Soil Erosion	Michael Tomlinson	04/01/2013 to 03/31/2016	3/18/03
Contact: Lee Adams 384.8305 laadam@kalcounty.com			
Southcentral MI Planning Council	Valerie Byrnes (Barry)		
Southcentral MI Planning Council	Ben Geiger (Barry)		
Southcentral MI Planning Council	Keith Baker (Branch)		
Southcentral MI Planning Council	Randall Hazelbaker (Branch)		
Southcentral MI Planning Council	Kathy Sue Dunn (Calhoun)		
Southcentral MI Planning Council	Jan Frantz (Calhoun)		
Southcentral MI Planning Council	Chris Miller (Calhoun)		
Southcentral MI Planning Council	Lou Conti (Elected)	02/01/2013 – 12/31/2014	2/19/13
Southcentral MI Planning Council	Ron Reid (Elected)	02/01/2013 – 12/31/2014	2/19/13
Southcentral MI Planning Council	Jennifer Owens (Consumer)	02/01/2013 – 12/31/2015	4/2/13
Southcentral MI Planning Council	Ryan Reffitt (Consumer)	02/01/2013 – 12/31/2015	4/2/13
Southcentral MI Planning Council	St. Joe County Rep		
Southcentral MI Planning Council	St. Joe County Rep		
Contact: 553.8152 Kaila Goodrich kgoodrich@kazoocmh.org			
Southwest MI Substance Abuse Ad Council	Jeff Heppler	Commissioner	
Southwest MI Substance Abuse Ad Council	George Cochran	01/01/2012 to 12/31/2014	7/5/94
Southwest MI Substance Abuse Ad Council	Mike Seals (Consumer)	Serves on behalf of CMH	01/13
Southwest MI Substance Abuse Ad Council	Patrick Forseman (Peer)	Serves on behalf of InterAct of MI	05/13
Contact: Sean McBride (By-Laws Required) (Marcie Mauldin 337-8087)			
Transportation Authority Board	Mike Seals	Commissioner	
Transportation Authority Board	Larry Norwood	01/01/12 to 12/31/14	4/19/11
Transportation Authority Board	Martin Janssen	01/01/2012 to 12/31/2014	9/4/12
Transportation Authority Board	John Gisler	01/01/2013 to 12/31/2015	9/4/12
Transportation Authority Board	Greg Rosine	01/01/2013 to 12/31/2015	3/6/07
Transportation Authority Board	Jeff Breneman	01/01/2013 to 12/31/2015	8/12/10
Transportation Authority Board	Linda Teeter	01/01/2013 to 12/31/2015	1/17/06
Transportation Authority Board	Jack Mekemson	01/01/2011 to 12/31/2013	1/17/06
Transportation Authority Board	Paul Ecklund	01/01/2011 to 12/31/2013	1/17/06
Transportation Authority Board	Curtis Aardema	01/01/2011 to 12/31/2013	9/4/12
Contact: James Tucker 373.5304 jmtuck@kalcounty.com			
Veterans Affairs	Michael Seals	Commissioner Liaison	
Veterans Affairs	Bill Becker	01/01/2012 to 12/31/2015	12/16/08
Veterans Affairs	John Skinner	01/01/2011 to 12/31/2014	11/21/02
Veterans Affairs	Stanley Rolfe	01/01/2011 to 12/31/2014	3/21/00
Veterans Affairs	Mike Quinn	01/01/2011 to 12/31/2014	2/2/11
Veterans Affairs	Guy Cherry	01/01/2012 to 12/31/2015	4/2/13

Red print indicates Boards required to be interviewed by the entire BOC

Board Appointment Committee (BAC)
Dave Maturen, Chair
Dave Buskirk
John Zull

The BAC is responsible for recommending appointment or reappointment of members to Boards.

When there is a vacancy on a board, you will look through available applications and present these to the BAC. They will decide whom they wish to interview. Usually you can ask the Chair of BAC to help you at first. If there are no applications on file, you can post the vacancy on the County's web site. There is a specific place for this. You can also send out requests. I'm attaching a list of labels to places you can send to. It's in computer here K:\B&C\SOLICITA\LABELS\Solicitation Labels.doc There are also sample letters under B&C/Solicitation.

Anyway, when you have some people to interview, schedule the interviews. Also, e-mail the staff liaison of this committee and let them know you will be interviewing. They often like to attend, along with some of their board members. Many times the BAC likes to do the interviews before a COW meeting. Candidates are usually sent confirmations via email of the interview and a copy of the questions. The questions are under B&C/Questions in computer. A meeting notice must be posted on the front bulletin board of this meeting and all commissioners must be apprised that this interview meeting is taking place (e-mail is fine).

For interviews, prepare packets for BAC members. Include questions, applications, and by-law for the board or commission that will be interviewing for.

Following the interviews, the BAC will usually make a recommendation which will go on the next Board agenda. You can look at sample letters in the B&C file. A letter of appointment/reappointment is sent the day after the Board meeting to those who were chosen...also an e-mail to the staff liaison informing them of the appointment and providing them with essential info, like phone numbers, addresses, e-mails. Also a letter is sent for applicants that weren't chosen.

When appointments are made their terms, addresses, etc. need to be entered in the Board Roster for that board/commission.

You also need to keep track of when people's terms are expiring. Ask the staff liaison of the subsequent board/commission to contact the person to see if they want to be reappointed; if so, they will need to provide a letter of interest in serving another term. Also ask staff liaison if they would recommend reappointment, and also ask for the attendance record for the term in which they served. Communicate with the BAC to see whether it's ok to reappoint. Usually they say ok. Then do a memo to Board, asking

them to reappoint. Once appointed, send a letter to members saying they were reappointed, and let staff liaisons know.

If a member resigns from a board or commission, send a thank you letter from the Chairperson.

Road Commission, Community Mental Health, Aeronautics, Transportation and Land Bank interview process is undertaken by the entire Board of Commissioners (see By-laws for the Board of Commissioners for appropriate action to be taken).

Send thank you letters when people resign from boards.

K:\B&C\Board Appointment Committee.doc

KALAMAZOO DEMOCRATIC PARTY
2525 N 30TH
COMSTOCK MI 49048

CRESCENT PUBLISHING
150 N MAIN ST
CLIMAX MI 49034

REPUBLICAN PARTY OF KALAMAZOO COUNTY
6794 S WESTNEDGE
PORTAGE MI 49002

EXECUTIVE DIRECTOR
EDISON NEIGHBORHOOD ASSOC
816 WASHINGTON AVE
KALAMAZOO MI 49001

DIRECTOR
SO. COUNTY COMMUNITY SERVICES
101 S PRARIE
VICKSBURG MI 49097

PORTAGE COMMUNITY OUTREACH
325 E CENTRE
PORTAGE MI 49002

MS JUDY SHERROD
PROGRAM COORDINATOR
VOLUNTARY ACTION CENTER
709 S WESTNEDGE AVE
KALAMAZOO MI 49007

HOME BUILDERS ASSOC
5700 W MICHIGAN AVE
KALAMAZOO MI 49009-1914

PRESIDENT OF THE LEAGUE OF WOMEN VOTERS
PO BOX 2106
KALAMAZOO MI 49003-2106

EXECUTIVE DIRECTOR
DOUGLASS COMMUNITY ASSOC
1000 W PATERSON
KALAMAZOO MI 49007

DIRECTOR
HISPANIC AMERICAN COUNCIL
1356 PORTAGE RD
KALAMAZOO MI 49001

EXECUTIVE DIRECTOR
DISABILITY RESOURCE CENTER
517 E CROSSTOWN PKWY
KALAMAZOO MI 49001

EXECUTIVE DIRECTOR
NORTHSIDE ASSOC
612 N PARK ST
KALAMAZOO MI 49007

PRESIDENT
KALAMAZOO BRANCH-NAACP
PO BOX 51473
KALAMAZOO MI 49005-1473

EXECUTIVE DIRECTOR
COMSTOCK COMMUNITY CENTER
PO BOX 35
COMSTOCK MI 49041

UNITED WAY NEWSLETTER
709 S WESTNEDGE AVE
KALAMAZOO MI 49007

MR ANDY ROBINS
WMUK RADIO
WMU
FRIEDMAN HALL
KALAMZOO MI 49008

MS TRACY PARSONS
FLASHES PUBLISHERS INC
3769 SKY KING BLVD
KALAMAZOO MI 49009

MS JO ARNOLD
SENIOR CITIZENS SERVICES
CITY OF PORTAGE 320 LIBRARY LN
PORTAGE MI 49002

EXECUTIVE DIRECTOR
KALAMAZOO BOARD OF REALTORS
5830 VENTURE PARK
KALAMAZOO MI 49009

NATURE CENTER
7000 N WESTNEDGE
KALAMAZOO MI 49009

USDA NATURAL RESOURCES
CONSERVATION SERVICE
1911 W CENTRE
PORTAGE MI 49024

CHAMBER OF COMMERCE
djones@kazoochamber.com

MINISTERIAL ALLIANCE
C/O PASTOR GALILEE BAPTIST CHURCH
1216 N WESTNEDGE AVE
KALAMAZOO MI 49007

KALAMAZOO ISLAMIC CENTER
1520 W MICHIGAN AVE
KALAMAZOO MI 49008

60TH DISTRICT SERVICE OFFICE
315 N BURDICK
KALAMAZOO MI 49007

JAMES HUDSON, CITY CLERK
CITY OF PORTAGE
7900 S WESTNEDGE
KALAMAZOO MI 49002

DR. MICHAEL T. SCOTT, SR.
NORTHSIDE MINISTERIAL ALLIANCE
1216 N WESTNEDGE AVE
KALAMAZOO MI 49007

DENISE POSIE
NORTHSIDE MINISTERIAL ALLIANCE
1216 N WESTNEDGE AVE
KALAMAZOO MI 49007SIE

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LAURA ENDRES
ALAMO TOWNSHIP CLERK
7901 NORTH 6TH ST
KALAMAZOO MI 49009

TRACY LOCEY
BRADY TOWNSHIP CLERK
13123 SOUTH 24TH
P.O. BOX 20
VICKSBURG MI 49097

DONALD Z THALL
KALAMAZOO CHARTER TWP CLERK
1720 RIVERVIEW DR
KALAMAZOO MI 49004

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PRAIRE RONDE TWP CLERK
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OSHTEMO TOWNSHIP CLERK
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KALAMAZOO MI 49009

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COMSTOCK MI 49041

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RICHLAND MI 49083

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CLIMAX MI 49034

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COOPER CHARTER TWP CLERK
1590 WEST D AVE
1591 KALAMAZOO MI 49009

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SCOTTS MI 49088

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WAKESHMA TWP CLERK
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FULTON MI 49052

County Comparison - Recruiting for Board Vacancies

County	Contact Person	Contact Number	Advertising	Diversity Wording in Advertisement	Diversity Wording on Application
Calhoun	Christine Macomb	269.781.0966	Boards do own recruiting, do not advertise	No Advertising	No (Attorney advises against it)
Ingham	Becky Bennet	517.676.7200	website, paper, word of mouth	No	No
City of Kalamazoo	Shelby Moss	269.337.8168	Boards do own recruiting, do not advertise, Stated at City Commission Meetings	No Advertising	Yes
County of Kalamazoo	Tina Becker	269-384-8111	website, word of mouth, mailing list & sometimes Mlive	No	No
Kent	Jamie Groom	616.632.7580	Two weeks in paper, website and HR Diversity Mailing List	No	No
Van Buren	Debbie	269.657.8200 ext 1597	Local paper Gazette, Paw Paw and S Haven papers	No Advertising	No
Washtenaw	Peter Simms	734.222.6655	Front page of website, Mlive, specific trade organizations and Universities	No	No

County Comparison.xlsx

***Calhoun and Van Buren do not interview applicants.

Citizen Appointment Process Subcommittee

Final Report

Prepared by the Kent County Administrator's Office

July 2012

The mission of Kent County government is to be an effective and efficient steward in delivering quality services for our diverse community. Our priority is to provide mandated services, which may be enhanced and supplemented by additional services to improve the quality of life for all our citizens within the constraints of sound fiscal policy.

I. INTRODUCTION AND BACKGROUND

The Kent County Board of Commissioners functions with the support of variety of boards, commissions, and committees that provide oversight for significant Kent County services. The origin, structure (size, term, tenure, officers), and eligibility (residency, special knowledge, or interest) requirements for each board, commission, and committee member are prescribed by the applicable federal or state law, County ordinance, or resolution of the County Board. Currently, the boards, commissions, and committees listed below perform specific functions for the County Board.

Citizen Appointments by Board of Commissioners:

The County Board appoints citizens who serve the community, as members of the existing 28 citizen boards, commissions, and committees (collectively referred to as the 'citizen boards') that currently include:

1. Agricultural Preservation Board
2. Area Agency on Aging of Region VIII – Advisory Council
3. Area Agency on Aging of Region VIII – Board of Directors
4. Board of Canvassers
5. City/County Building Authority
6. Community Corrections Advisory Board
7. Community Health Advisory Committee
8. Community Mental Health Authority Board (Network180)
9. Concealed Weapons Licensing Board
10. County Building Authority
11. Department of Human Services
12. Fire Commission *(by virtue of office)*
13. Foreign Trade Zone Board
14. Friend of the Court Citizens Advisory Committee
15. Gerald R. Ford International Airport Board
16. Grand Rapids-Kent County Convention/Arena Authority
17. Grand Valley Metropolitan Council
18. John Ball Zoo Advisory Board
19. Jury Commission
20. Kent County Family and Children's Coordinating Council
21. Kent District Library Board
22. Kent Hospital Finance Authority
23. Land Bank Authority *(by virtue of office)*
24. Millennium Park Architectural Advisory Review Board
25. Pension Board
26. Public Works Board *(by virtue of office)*
27. Road Commission Board
28. Veteran's Affairs Committee

Appointments by Board Chair:

The Chair of the Kent County Board of Commissioners, with the approval of the Board, appoints members (county staff members or commissioners) to 14 boards, commissions, and committees that include:

1. ACSET
2. County Township Liaison
3. Experience Grand Rapids
4. Grand Rapids-Kent County Convention/Arena Authority Liaison Committee
5. Grand Valley Metropolitan Council Transportation Division Policy Committee
6. Housing Commission
7. Human Services Committee *(by virtue of office)*
8. Kent County Dispatch Authority
9. Local Development Financing Authority
10. Officers' Compensation Commission
11. Pension Board
12. Senior Millage Review Committee
13. The Right Place Inc.
14. VEBA Trust Board

II. SUBCOMMITTEE CHARGE

To review the citizen board appointment process, to identify ways to improve it, and to make recommendations to the Legislative & Human Resources Committee.

III. SUBCOMMITTEE MEMBERS

The Citizen Appointment Process Subcommittee consisted of:
Commissioner Dan Koorndyk (Chair)
Commissioner Carol Hennessy
Commissioner Bill Hirsch
Commissioner Mike J. Wawee

Staff support to the Subcommittee was provided by:
Assistant Corporate Counsel Sangeeta Ghosh
Executive Assistant to the Board Jamie Groom

VI. SUBCOMMITTEE TIMEFRAME

January – June 2012. Since April 2012, the Subcommittee has met on six occasions to fulfill its responsibilities.

VII. SUBCOMMITTEE PROCESS

The Subcommittee began its work in April 2012 and has met on six occasions. It has completed the following tasks.

- Reviewed the current appointment process for citizen boards, commissions, and committees;
- Consulted with Darius Quinn, Human Resources Manager, to gain insight into issues such as diversity, outreach, recruitment, and online application system as it relates to citizen boards, commissions, and committees;
- Conferred with JoAnn Arcand of WebTecs Inc., who administers the County's website, regarding implementation of a pilot online application data system;
- Reviewed citizen board, commission, and committee appointment process guidelines and policies of other counties both within and outside of Michigan to identify best practices;
- Conferred with Board of Commissioner liaisons of several Michigan counties to solicit their perspective on the citizen appointment processes and practices, and
- Drafted recommendations to improve the current citizen board appointment process.

VIII. RECOMMENDATION

The Subcommittee's recommendations apply only to appointments that are made by the Board of Commissioners and do not apply to appointments that are made either by the Board Chair or that occur by virtue of office. As part of the Subcommittee charge, specific recommendations are made for the Citizen Appointment Process as included in the attached document.

The Subcommittee recommends:
That the Board Chair and the Legislative and Human Resources Committee review and recommend approval of the proposed changes or amendments to the current Citizen Boards, Commissions, and Committees' Appointment Process to the full Board of Commissioners for implementation beginning with the August 2012 citizen appointment cycle.

ATTACHMENT

RECOMMENDATIONS TO IMPROVE

THE CURRENT PROCESS OF APPOINTMENTS FOR

CITIZEN BOARDS, COMMISSIONS, AND COMMITTEES

The Subcommittee's recommendations apply only to citizen boards, commissions, and committee appointments that are made by the full Board of Commissioners and does not apply to appointments that are made by the Board Chair or that occur by virtue of office. The Kent County Board of Commissioners appoints volunteer citizens as members of the 28 existing boards, commissions, and committees that include:

1. Agricultural Preservation Board
2. Area Agency on Aging of Region VIII – Advisory Council
3. Area Agency on Aging of Region VIII – Board of Directors
4. Board of Canvassers
5. City/County Building Authority
6. Community Corrections Advisory Board
7. Community Health Advisory Committee
8. Community Mental Health Authority Board (Network180)
9. Concealed Weapons Licensing Board
10. County Building Authority
11. Department of Human Services
12. Fire Commission *(by virtue of office)*
13. Foreign Trade Zone Board
14. Friend of the Court Citizen's Advisory Committee
15. Gerald R. Ford International Airport Board
16. Grand Rapids-Kent County Convention/Arena Authority
17. Grand Valley Metropolitan Council
18. John Ball Zoo Advisory Board
19. Jury Commission
20. Kent County Family and Children's Coordinating Council
21. Kent District Library Board
22. Kent Hospital Finance Authority
23. Land Bank Authority *(by virtue of office)*
24. Millennium Park Architectural Advisory Review Board
25. Pension Board
26. Public Works Board *(by virtue of office)*
27. Road Commission Board
28. Veteran's Affairs Committee

A. RECOMMENDATIONS/RECRUITMENT PROCESS:

1. **Posting of Openings:** The Subcommittee recommends that all citizen boards be publicly posted at the time they become vacant so that qualified and willing citizens have the opportunity to serve and participate in the governance of their community. The current avenues used to publicly post the vacancies should be reviewed and extended to a broader community. New applications should be solicited for all vacant positions by the Board of Commissioner's Office by:
    a. Publicly announcing the position vacancy and filing deadline by publication in the newspaper of general circulation, County Board of Commissioners' webpage on the AccessKent site, and other news media outlets;
    b. Posting (physically affixing or electronically) the announcements at public places including the County building, libraries, Chambers of Commerce, and community agencies including agencies representing minority groups;
    c. Notifying by mail all candidates who have expressed interest in serving on any citizen board;
    d. Notifying by mail all appointees of citizen boards whose terms are expiring and offering an opportunity to apply for reappointment;
    e. Requesting that County Commissioners, local elected officials, and community leaders nominate and solicit eligible candidates for citizen board appointments.

X 2. **Outreach:** The Subcommittee recommends broadening the avenues for recruitment by engaging in enhanced outreach efforts with emphasis on recruiting citizens with diverse backgrounds. Citizen board openings should be posted in newspapers, community centers, private and non-profit agencies, libraries, universities, Chambers of Commerce, and other identified forums. Every County Commissioner is encouraged to nominate or seek candidates to apply for an appointment to any citizen board opening.

3. **Meetings:** The Subcommittee recommends that the regular meeting days and times be posted on the Board of Commissioners' webpage so that citizens applying for current openings fully understand the time commitment necessary to serve on the citizen boards.

4. **Recruitment Time Frame:** The Subcommittee recommends stricter adherence to the deadline for submission of applications. The recruitment process should be completed and resumes submitted by the set deadlines. The Board of Commissioners' Office will date-stamp all applications for appointment. Late applications will be accepted for positions that require further recruitment efforts due to an applicant pool that does not meet specific requirements of a position, mid-year

vacancies, and for any other reason considered necessary by the Board of Commissioners.

The timeline for recruitment and deadlines are as follows:

August 15:	All citizen board position vacancies posted publicly
August 15 - September 30:	Applications accepted
September 30:	Deadline for recruiting and submission of applications
October:	Review of reappointment and new applications, decisions on who to interview, and set up of interviews
November:	Interview selected applicants
December:	Recommendations for appointment of applicants forwarded to the Legislative and Human Resources Committee for review and recommendation
January:	Formal appointments by Board of Commissioners at the Organizational meeting
January:	Citizen Board Member Orientation held and Orientation manual distributed

The above timeline for recruitment shall not apply to filling unexpired term vacancies. Nonetheless, the position openings must be posted for at least 2 weeks for filling an unexpired term vacancy. Applications already on file will be reviewed for the existing vacancy.

B. RECOMMENDATIONS/APPLICATION PROCESS:

1. **Online Application System:** The Subcommittee recommends upgrading the application system on the Board of Commissioners' webpage by August 2012 to enable candidates to apply online in the 2012 application cycle . As discussed with County's website Administrator, a fully automated online application system should be implemented by August 2013. In the interim, applications will also be received by mail, e-mail attachments or fax.

2. **Revisions to the Application Form:** The Subcommittee recommends that the citizen board member's application form should be modified to allow resumes and names of references to be submitted.

3. **Validity of the Applications:** The Subcommittee recommends that the applications remain on file for a period of one year, or one current application cycle. To be considered for a new recruitment cycle, applicants who continue to remain interested in seeking a citizen board appointment must submit a new application form and re-apply. The citizen boards to which they are interested in being appointed must be identified at the bottom of the application and also on online applications once the web-based system is implemented.

4. **Limit on the Number of Applications:** The Subcommittee recommends limiting the number of citizen boards that an individual can apply for appointment to 3, with a check box on the application form that would permit an applicant to indicate interest in serving on other citizen boards.

5. **Maintenance of Applicant Records:** The Board of Commissioners' Office shall retain copies of all applications of candidates who have applied for a vacancy on a citizen board for one year after the recruitment cycle is complete. If another full term or unexpired term vacancy arises during that year, the applicants on file will be notified of the vacancy and asked if they remain interested in being considered for appointment.

C. RECOMMENDATIONS/APPOINTMENT PROCESS:

The Subcommittee recommends creation of a two-step review process for the Appointment Committee.

- Step One would involve reviewing candidates for reappointment.
- Step Two would involve reviewing new applicants only when the current appointee is not being considered for reappointment.

1. **Reappointments:** In Step One, the Appointment Committee would consider whether or not to reappoint the person currently serving on the citizen board. The Appointment Committee would either recommend reappointment by forwarding its recommendation to the full Board of Commissioners for consideration or proceed to Step Two and conduct an open recruitment process and interview prospective new candidates to fill vacancies, as needed. In order to increase community representation, the Subcommittee recommends the following measures to tighten the reappointment process.

   a) Citizen Board Members may apply and be considered for reappointment after expiration of their term for which they were appointed. Any member seeking reappointment must submit a new application with updated information indicating his or her desire to be reappointed to the same board or appointed to a different board. Citizen Board Members who desire to be reappointed must submit an updated application to the Board of Commissioners' Office by meeting application deadlines, generally set for 90 days prior to the expiration of their term.

   b) The Appointment Committee should evaluate the candidate's suitability for reappointment and be guided by the candidate's performance by seeking and reviewing among other criteria:

i. Peer review and staff evaluation records;

ii. Number of terms served;

iii. Effectiveness and contributions made during their term in office, and

iv. Attendance history.

2. **Attendance:** The Subcommittee recommends that all citizen appointees attend at least 75% of all board meetings and should not be absent for more than 3 consecutive meetings without a good cause and without prior excuse from their respective board chair. The respective board Chair or any other member of that citizen board may seek that the County Board remove a member due to excessive absence or other good cause.

3. **Interview Questions:** The Subcommittee recommends that the current set of interview questions for citizen board applicant interviews be reviewed and updated with the objective of screening applicants fairly and objectively.

4. **Term Limits:** The Subcommittee does not recommend setting term limits for appointees to citizen boards. In the alternative, the Subcommittee has recommended measures to tighten the reappointment process in accordance with section C.1 above. The Subcommittee has examined the trends and best practices of Michigan counties as it relates to term limits. While the Subcommittee recognized that term limits can revitalize boards and bring in new perspectives, it also considers that term limits could lead to counterproductive results especially when the term of office of an exceptionally experienced and involved board member expires. The Subcommittee found that in some circumstances term limits may be applicable for various citizen boards as set by statute, County Board resolution, or bylaws of a specific citizen board. The Subcommittee also found that some of the citizen boards have varying terms of office and often have staggered terms.

5. **Citizen Orientation:** The Subcommittee recommends that every member should be provided with a copy of the Citizen Board Member Handbook. An orientation session on roles and responsibilities of citizen board members is to be held every January. The change in the attendance requirement should be communicated to all appointed citizen members beginning in January 2013.

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, County Administrator / Controller
Tracie Moored, Finance and Administrative Services Director

DATE: August 4, 2013

RE: Tentative 2014 Budget Schedule

It is time to prepare a 2014 Budget Schedule. We are proposing dates based on last year's schedule. Based on past experience, we may not need all three dates for Budget Notebook Review. All meetings would be conducted in the Board Chambers. Our proposed schedule is as follows:

❖ Retreat	September 10	4:00 p.m. – 7:00 p.m.
❖ Notebook Review	September 24, 25, 26	4:00p.m. – 7:00 p.m.
❖ 2014 Budget Adoption	October 15	7:00 p.m.

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