Committee of the Whole Meeting

October 1, 2013

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
OCTOBER 1, 2013

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, October 1, 2013, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item BB.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Update on Gull Road Courthouse Facility Project - *John Faul/Tower Pinkster*	4:05 – 4:20 p.m.
3.	Update on Healy Street Center Project/Change Order #1 (Item EE.) *John Faul*	4:20 – 4:30 p.m.
4.	Animal Services & Enforcement Positions (Item GG.) – *Steve Lawrence*	4:30 – 4:40 p.m.
5.	Any other items	
6.	Executive Session	4:40 – 6:00 p.m.
7.	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

SEPTEMBER 25, 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

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 1, 2013

	DISBURSEMENTS
Claims	2,083,967.36
TOTAL CURRENT CLAIMS	2,083,967.36
RELEASE OF FUNDS	
2013 ALLOCATED FUND BALANCE	
Public Housing	25,000.00

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	67.36	
956.00	MICHIGAN ASSOC OF COUNTIES	MAC CONFERENCE 9/16 - 9/18 FOR JOHN &	09042013	540.00	
957.57	CHARTER COMMUNICATION	CHARTER TV	9/7/13	32.38	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**639.74**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	167.50	
		Sub Total 101-102 COUNTY ADMINISTRATION		**167.50**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	ACCT 1917 JUROR QUESTIONNAIRES	115869	42.45	
728.00	PARKMAN, SHEILA	REPLENISH PETTY CASH	091213	56.10	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-383-18476	40.04	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-390-26588	22.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	562.58	
730.00	CDW GOVERNMENT, INC.	MAN & MACHINE REALLY COOL LP KEYBOARD -	1BCR8P0	692.99	
730.00	JB PRINTING CO	#10 WINDOW ENVELOPES	36137	379.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	214.79	
730.00	TARGET STORES	PLANNER (2)	08192013	9.99	
730.00	AMAZON.COM	PWR AC ADAPTER FOR DELL LATITUDE E5420	08232013	33.19	
732.20	LEXISNEXIS	ACCURINT	1340414-201307	114.70	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827902970	802.99	
803.00	ABBS-KUCKS, REBECCA	2013-0713-FH WILLIAM GLENN JACK	13-0022	66.10	
803.00	PALENICK, M. KIM	13 0975 FY OKOLI DION STAGGERS	13 0975 FY	145.55	
803.00	KLOMPARENS, LILIANA	130950FY FRED WILLY GLESPIE	130950FY	147.60	
803.00	QUARRY, REBECCA	2013-694FY PATRICK FREDERICKS	2013-964FY	71.75	
803.00	RUPERT, MONICA	PRELIMINARY EXAM TRANSCRIPT FOR NOAH	NOAH BUIST	63.55	
803.00	LANG, GINA	2013-0545FH CORY LEE PIERCE	13-0545	61.40	
803.00	LANG, GINA	2013-0821FH ANTHONY CLARK-LEE	13-0821	44.95	
803.00	ABBS-KUCKS, REBECCA	2007-1236-FH BOBBY JOE HARRIS	13-0021	66.10	
804.00	PNC BANK	2013-36CC Jury Payroll 09062013	2013-36CC	1,637.40	
804.00	PNC BANK	2013-37CC Juror Payroll 09132013	2013-37CC	4,974.00	
805.03	MOGUEL, JUDY - WITNESS FEES	9TH CIRCUIT COURT WITNESS FEES	091113	16.40	
806.05	KOENIG, ALAN B	2013-0853 ATTORNEY FEES	2013-0853	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1235 ATTORNEY FEES	2013-1235	460.00	
806.05	TURPEL, KEITH	2013-1065 ATTORNEY FEES	2013-1065	460.00	
806.05	KOENIG, ALAN B	2011-1195 PV ATTORNEY FEES	2011-1195	150.00	
806.05	KOENIG, ALAN B	2013-1239 ATTORNEY FEES	2013-1239	460.00	
806.05	TURPEL, KEITH	2013-1154 ATTORNEY FEES	2013-1154	460.00	
806.05	KOENIG, ALAN B	2013-0733 ATTORNEY FEES	2013-0733	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2011-1499 ATTY FEES; PV HRG	2011-1499	150.00	
806.05	CONVERSE, CAROL M.	2013-0992 RETAINED COUNSEL	2013-0992	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1275 ATTORNEY FEES	2013-1275	460.00	
806.05	TURPEL, KEITH	2013-1278 ATTORNEY FEES	2013-1278	50.00	
806.05	KINNEY PLC, JAMES M	2013-1276 ATTORNEY FEES	2013-1276	460.00	
806.05	GAGIE, JEFFREY	2013-1256 ATTORNEY FEES	2013-1256	800.00	
806.05	GAGIE, JEFFREY	2013-0880 ATTORNEY FEES	2013-0880	1,795.00	
806.05	KOENIG, ALAN B	2013-1220 ATTORNEY FEES	2013-1220	800.00	
806.05	ALLEN, THOMAS J	2013-1280 ATTORNEY FEES	2013-1280	460.00	
806.05	KINNEY PLC, JAMES M	2013-1271 ATTORNEY FEES	2013-1271	800.00	
806.05	CONVERSE, CAROL M.	2013-0162 ATTORNEY FEES	2013-0162	800.00	
806.05	KOENIG, ALAN B	2011-0856 PV ATTORNEY FEES	2011-0856	248.00	
806.05	TURPEL, KEITH	2013-1255 ATTORNEY FEES	2013-1255	800.00	
806.05	KOENIG, ALAN B	2013-1273 ATTORNEY FEES	2013-1273	460.00	
806.05	SVIKIS, ANDIS	2013-1023 ATTORNEY FEES	2013-1023	460.00	
806.05	KOENIG, ALAN B	2013-1291 ATTORNEY FEES	2013-1291	460.00	
806.05	KOENIG, ALAN B	2013-1219 ATTORNEY FEES	2013-1219	460.00	
806.05	TURPEL, KEITH	2013-1282 ATTORNEY FEES	2013-1282	460.00	
806.05	KOENIG, ALAN B	2013-0840 ATTORNEY FEES	2013-0840	50.00	
806.05	GAGIE, JEFFREY	2013-1284 ATTORNEY FEES	2013-1284	460.00	
806.05	GAGIE, JEFFREY	2013-1269 ATTORNEY FEES	2013-1269	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1036 ATTORNEY FEES	2013-1036	460.00	
806.05	CONVERSE, CAROL M.	2013-1141 ATTORNEY FEES	2013-1141	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1290 ATTORNEY FEES	2013-1290	460.00	
806.05	SVIKIS, ANDIS	2013-1043 ATTORNEY FEES	2013-1043	460.00	
806.05	WEBB, MARK E	2013-1261 ATTY FEES; 2ND CASE	2013-1261	230.00	
806.05	KOENIG, ALAN B	2012-0179 ATTORNEY FEES	2012-0179	150.00	
806.05	KOENIG, ALAN B	2013-0749 ATTORNEY FEES	2013-0749	800.00	
806.05	ALLEN, THOMAS J	2013-0234 ATTORNEY FEES	2013-0234	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	ALLEN, THOMAS J	2013-0186 ATTORNEY FEES	2013-0186	460.00	
806.05	KOENIG, ALAN B	2013-0197 ATTY FEES; HALF DAY TRIAL	2013-0197	225.50	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0614 ATTORNEY FEES	2013-0614	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1529 FORMAL PV ATTORNEY FEES	2011-1529	248.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0873 ATTORNEY FEES	2013-0873	800.00	
806.05	CHAMPION LAW OFFICES	2011-1983 ATTY FEES; 6 DAY TRIAL	2011-1983	2,760.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2011-1627 ATTORNEY FEES	2011-1627	1,382.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-1320 ATTORNEY FEES	2013-1320	460.00	
806.05	ALLEN, THOMAS J	2013-1279 ATTORNEY FEES	2013-1279	800.00	
806.05	ALLEN, THOMAS J	2013-1274 ATTORNEY FEES	2013-1274	460.00	
806.05	KOENIG, ALAN B	2013-1241 ATTORNEY FEES	2013-1241	800.00	
806.05	CONVERSE, CAROL M.	2013-1011 RETAINED COUNSEL	2013-1011	50.00	
806.05	LEVINE & LEVINE	9/10/13 2 HOURS DRUG COURT	091013	150.00	
806.05	WEBB, MARK E	2013-1262 WITNESS REPRESENTATION	2013-1262	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1295 ATTORNEY FEES	2013-1295	460.00	
806.05	WEBB, MARK E	2013-1173 ATTORNEY FEES	2013-1173	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2010-1677 ATTY FEES; PV HRG	2010-1677	150.00	
806.05	GIPSON, PAUL	2013-1159 ATTORNEY FEES	2013-1159	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1270 ATTORNEY FEES	2013-1270	800.00	
806.05	SVIKIS, ANDIS	2013-1242 ATTORNEY FEES	2013-1242	800.00	
806.05	SVIKIS, ANDIS	2013-1025 ATTORNEY FEES	2013-1025	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1236 ATTORNEY FEES	2013-1236	460.00	
806.05	CHAMPION LAW OFFICES	2012-1537 ATTY FEES; PV HRG	2012-1537	150.00	
806.05	GIPSON, PAUL	2013-1303 ATTORNEY FEES	2013-1303	460.00	
806.05	GAGIE, JEFFREY	2013-1234 ATTORNEY FEES	2013-1234	460.00	
806.07	BOSMA, GREGORY R.	11-250NA 02-245NA 13-111NA 13-417NA	090513	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	COURT APPOINTED ATTORNEY FEES	092013	412.50	
806.07	CIUFFA, BARBARA	10-162NA 12-37NA	091213	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	COURT APPOINTED ATTORNEY FEES	092013	337.50	
806.07	VEEN, DANIEL	11-144NA 04-210NA 11-152NA	091213	278.75	
806.07	SYKES, WILLIAM R.	12-481DL 04-210NA 13-423NA 13-411NA	091213	318.75	
806.07	BURNESS, STEPHEN	13-420NA 12-447NA 10-215NA 10-207NA	090613	356.25	
806.07	PRENTICE-SAO, SUSAN	13-406NA 13-415NA 08-446NA 13-259NA	091013	412.50	
806.07	BURNESS, STEPHEN	COURT APPOINTED ATTORNEY FEES	0913	300.00	
806.07	BURNESS, STEPHEN	COURT APPOINTED ATTORNEY FEES	0913	656.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	BURNESS, STEPHEN	COURT APPOINTED ATTORNEY FEES	0913	275.00	
806.07	ALLEN, THOMAS J	12-215NA 06-19NA 09-85NA 13-370NA	091213	300.00	
806.07	ALLEN, THOMAS J	10-207NA 11-182NA 12-567NA 12-566NA	091213	487.50	
806.07	ALLEN, THOMAS J	02-245NA 11-432DL 12-139NA 01-271NA	090513	318.75	
806.07	ALLEN, THOMAS J	13-415NA	090313	150.00	
806.07	KIRKPATRICK, NANCY L	13-362DL 12-435NA 11-265NA 13-424NA	090613	300.00	
806.07	MARTELL P.C., CHARLES E	COURT APPOINTED ATTORNEY FEES	0913	75.00	
806.07	SNELL, ROGER A P40337	COURT APPOINTED ATTORNEY FEES	092013	356.25	
806.07	KIRKPATRICK, NANCY L	12-518NA 13-339NA	090513	225.00	
806.07	KIRKPATRICK, NANCY L	COURT APPOINTED ATTORNEY FEES	0813	318.75	
806.07	DZIALOWSKI, MICHAEL H.	07-19NA 13-218NA 13-416NA 02-245NA	090513	300.00	
806.07	NOBLE, DENISE	03-230NA 12-179NA 12-566NA 13-424NA	091113	412.50	
806.07	PAYNE, E DORPHINE	03-165NA 12-227NA	091213	318.75	
806.07	DZIALOWSKI, MICHAEL H.	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	CRAIG, MARK J.	10-82NA 103-386DL	090513	393.75	
806.07	IHRIG, STEPHEN D	13-103NA 13-84NA 11-210NA 13-265NA	090513	337.50	
806.07	CRAIG, MARK J.	11-265NA 11-152NA 11-96NA 12-215NA	091213	300.00	
806.07	CRAIG, MARK J.	07-111NA 11-265NA 13-328NA	091113	318.75	
806.07	VEEN, DANIEL	COURT APPOINTED ATTORNEY FEES	092013	345.00	
806.07	SCHLEE, P.C., WILLIAM N.	13-325NA 97-108NA 07-19NA 13-265NA	090513	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-377NA 13-56DL 13-229DL 13-298NA	091213	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-421DL 13-422DL 13-391DL 13-360DL	090913	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	08-446NA 12-426NA	090913	268.75	
806.07	CRAIG, MARK J.	COURT APPOINTED ATTORNEY FEES	0913	393.75	
806.07	CIUFFA, BARBARA	11-192NA 10-162NA	090513	150.00	
806.07	CIUFFA, BARBARA	COURT APPOINTED ATTORNEY FEES	0913	275.00	
806.07	GLEASON, MARGARET	13-333NA 04-23NA 13-417NA 10-82NA	090413	375.00	
806.07	DOMBOS, MICHAEL	COURT APPOINTED ATTORNEY FEES	092013	318.75	
806.07	CRAIG, MARK J.	COURT APPOINTED ATTORNEYF EES	0913	356.25	
806.07	ANDERSON, CHARLES A.	11-352NA 04-129NA 13-42NA	090613	262.50	
806.07	CAREY, PHILIP R.	COURT APPOINTED ATTORNEY FEES	0913	393.75	
806.07	BURNESS, STEPHEN	13-297DL10-162NA 13-405NA 12-435NA	090613	318.75	
806.07	BOSMA, GREGORY R.	COURT APPOINTED ATTORNEY FEES	0913	318.75	
806.07	ALLEN, THOMAS J	12-514NA 13-207DL 10-47NA	090513	225.00	
806.07	ALLEN, THOMAS J	01-353NA 10-434NA 13-169NA	091213	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SNELL, ROGER A P40337	12-487NA 12-160DL 11-96NA 13-298NA	091213	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	13-328NA 13-124NA 11-144NA 13-329NA	091213	337.50	
806.07	HUBBELL, FREDERICK R.	12-249DL 13-103NA 13-33NA 09-85NA	091213	300.00	
806.07	MCINTYRE, MICHELLE	COURT APPOINTED ATTORNEY FEES	092013	93.75	
806.07	SYKES, WILLIAM R.	COURT APPOINTED ATTORNEY FEES	092013	318.75	
806.07	MCINTYRE, MICHELLE	COURT APPOINTED ATTORNEY FEES	092013	112.50	
806.07	MCINTYRE, MICHELLE	13-02NA 12-447NA	090913	243.75	
806.07	POWERS, THOMAS	COURT APPOINTED ATTORNEY FEES	082013	281.25	
806.07	PAYNE, E DORPHINE	04-129NA 13-198NA 13-135NA 11-182NA	090613	375.00	
806.07	GLEASON, MARGARET	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	GLEASON, MARGARET	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	GLEASON, MARGARET	13-145NA 13-277DL 13-11NA 12-162NA	090413	318.75	
806.07	GARY K VOSHELL PC	COURT APPOINTED ATTORNEY FEES	092013	393.75	
806.07	GLEASON, MARGARET	12-426NA 13-259NA 12-391NA 13-359NA	091213	337.50	
806.07	BURNESS, STEPHEN	04-23NA 02-389NA 11-96NA	091213	300.00	
806.07	SYKES, WILLIAM R.	13-84NAN 12-455NA 13-218NA 12-566/67NA	091013	412.50	
806.07	CRAIG, MARK J.	COURT APPOINTED ATTORNEY FEES	0913	300.00	
806.07	BOSMA, GREGORY R.	13-284DL 13-135NA 13-197NA	091013	312.50	
806.07	DZIALOWSKI, MICHAEL H.	11-3894NA 13-410NA 12-139NA 12-487NA	090513	412.50	
806.07	DOMBOS, MICHAEL	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	PAYNE, E DORPHINE	COURT APPOINTED ATTORNEY FEES	092013	337.50	
806.07	DOMBOS, MICHAEL	COURT APPOINTED ATTORNEY FEES	092013	318.75	
806.07	MARTELL P.C., CHARLES E	COURT APPOINTED ATTORNEY FEES	0913	337.50	
806.07	VEEN, DANIEL	13-344NA 10-117NA 02-368NA	090513	307.50	
806.07	VEEN, DANIEL	97-26NA 13-401DL 11-144NA	090513	270.00	
806.07	SYKES, WILLIAM R.	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	COURT APPOINTED ATTORNEY FEES	092013	387.50	
806.07	PAYNE, E DORPHINE	11-210NA 12-487NA 12-514NA 13-405NA	090613	300.00	
806.07	MARTELL P.C., CHARLES E	09-397NA	083013	93.75	
806.07	MARTELL P.C., CHARLES E	COURT APPOINTED ATTORNEY FEES	0913	225.00	
806.07	KIRKPATRICK, NANCY L	07-42NA 06-19NA 13-298NA	090613	318.75	
806.07	CAREY, PHILIP R.	11-250NA 13-265NA 13-296NA 13-417NA	090513	375.00	
806.07	POWERS, THOMAS	13-410NA	090513	168.75	
806.07	POWERS, THOMAS	11-152NA 01-323NA	091213	187.50	
806.07	GARY K VOSHELL PC	11-210NA 12-426NA 13--259NA 08-129NA	091013	337.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	PAYNE, E DORPHINE	COURT APPOINTED ATTORNEY FEES	092013	368.75	
806.07	DZIALOWSKI, MICHAEL H.	12-487NA 13-423NA 13-88DL 10-228NA	091213	275.00	
806.07	GLEASON, MARGARET	13-426NA 10-228NA 13-329NA 10-22DL	091213	318.75	
806.07	SNELL, ROGER A P40337	13-416NA 13-218NA 11-250NA 13-111NA	090513	300.00	
806.07	VEEN, DANIEL	12-514NA 01-271NA	090513	245.00	
806.07	DZIALOWSKI, MICHAEL H.	COURT APPOINTED ATTORNEY FEES	092013	375.00	
806.07	IHRIG, STEPHEN D	13-339NA 09-314NA 11-182NA 10-434NA	091113	337.50	
806.07	IHRIG, STEPHEN D	COURT APPOINTED ATTORNEY FEES	092013	300.00	
806.07	CRAIG, MARK J.	COURT APPOINTED ATTORNEY FEES	0913	150.00	
806.07	DZIALOWSKI, MICHAEL H.	12-37NA 12-377NA 06-19NA 06-171NA	091213	300.00	
806.07	BOSMA, GREGORY R.	COURT APPOINTED ATTORNEY FEES	0913	375.00	
806.07	CAREY, PHILIP R.	COURT APPOINTED ATTORNEY FEES	0913	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	COURT APPOINTED ATTORNEY FEES	092013	275.00	
806.07	INNES, DONNA J	08-235DL 13-304NA	091213	150.00	
806.07	CRAIG, MARK J.	11-131NA 04-23NA 13-344NA 97-26NA	090513	356.25	
806.07	CRAIG, MARK J.	10-47NA 04-129NA	090513	150.00	
806.07	CRAIG, MARK J.	10-215NA 13-135NA 13-197NA	090513	337.50	
806.07	CRAIG, MARK J.	COURT APPOINTED ATTORNEY FEES	0913	375.00	
806.07	NOBLE, DENISE	COURT APPOINTED ATTORNEY FEES	082013	393.75	
806.07	POWERS, THOMAS	12-551NA 13-199DL	090513	187.50	
806.07	PAYNE, E DORPHINE	01-353NA 10-434NA 13-328NA 01-323NA	091213	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	COURT APPOINTED ATTORNEY FEES	092013	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	08-139NA 13-45NA 11-265NA	090913	293.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-344NA 13-296NA 13-364DL 08-446NA	090913	312.50	
806.07	GARY K VOSHELL PC	13-244NA 06-26NA 09-85NA	091213	468.75	
806.07	ALLEN, THOMAS J	08-245DL 09-314NA 12-442NA 03-165NA	091213	375.00	
806.07	GLEASON, MARGARET	12-551NA 13-420NA	090413	262.50	
806.07	BOSMA, GREGORY R.	COURT APPOINTED ATTORNEY FEES	0913	375.00	
806.07	CAREY, PHILIP R.	12-531NA 13-164NA 04-23NA 06-171NA	091213	412.50	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	MCKINSTRY, FINANCIAL SHOW CAUSE,~	090913	262.50	
808.27	TEAM COURIERS LLC	COURIER SERVICES FOR CIRCUIT COURT	669	250.12	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	091313	316.75	
808.27	KARRAKER, JOHN D.	SERVICE OF PROCESS	091313	45.24	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	091313	918.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.36	PROF TRANS & INTERP SERVICES	TRANSLATION	080513TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	TRANSLATION	080113TD	86.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4950938	734.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4949287	734.00	
850.00	CHARTER COMMUNICATION	CHARTER TV SERVICE.~	09072013	21.43	
860.00	KUIPERS, RICK	AUG MILEAGE	092013	13.56	
860.00	MULHOLLAND, AMANDA	TRAVEL TO LANSING ROUND TRIP	08-16-2013	115.05	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	082013	735.02	
931.00	APPLIED IMAGING	SEPTEMBER BILLING COVERING RICOH COPIER	498748	345.21	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT PAYMENT RICOH COPIERS AT GULL	235564754	679.70	
956.00	DAY, NICOLE	TRAINING GRAND RAPIDS	TRAVEL	27.49	
956.00	POWELL, ERIN	TRAINING GRAND RAPIDS	TRAVEL	37.26	
957.00	STATE OF MICHIGAN	STATE OF MICHIGAN LICENSING FOR SUSAN	13081388974825	50.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**81,900.76**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	LIGHTVOET, PAMELA	MJA CONFERENCE TRAVEL TO MACKINAC CITY	AUG 17-18 2013	1,217.63	
860.00	JOHNSON, J RICHARDSON	JUDGE JOHNSON TRAVEL VOUCHER TO LANSING	Sept 4 2013	82.49	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**1,300.12**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
808.44	MINTER, RICHARD L	AUG-SEP DOMESTIC CASES	09062013	10,200.00	
860.00	GORSALITZ, HON. STEPHEN	2013 MJA CONFERENCE	082013	1,037.32	
860.00	GORSALITZ, HON. STEPHEN	NATIONAL DRUG COURT ANNUAL CONFERENCE	072013	355.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**11,592.32**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	DC-251 MISDEMEANOR ROA'S FOR DC NORTH,	61079	256.68	
727.00	TARGET INFORMATION MANAGEMENT	CIA04, MOTION SET ASIDE DEF. JUDG. AND	273306	31.12	
727.00	DIAMOND ENVELOPE	ENVELOPES FOR DC NORTH NON-WINDOW WITH	K17024	247.98	
727.00	FORMS TRAC, ENTERPRISES	DC-251 MISDEMEANOR ROA'S FOR DC NORTH,	61080	684.22	
727.00	DIAMOND ENVELOPE	ENVELOPES FOR DC CROSSTOWN, LEFT WINDOW	K17041	541.90	
727.00	TARGET INFORMATION MANAGEMENT	VARIOUS DC & MC FORMS FOR DC CROSSTOWN	273507	215.59	
730.00	WEST MICHIGAN STAMP & SEAL	M-60 RED REPLACEMENT INK PADS, 6 EACH,	16596	29.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	CHARTER COMMUNICATION	CHARTER TV SERVICE.~	09072013	21.42	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	1,455.51	
730.00	WEST MICHIGAN STAMP & SEAL	PRINTER 20 PADS - BLACK, 10 EACH, FOR	16641	39.50	
730.00	INKJETSUPERSTORE.COM	LEXMARK FORMS PRINTER 2400 SERIES	2390027	129.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	584.94	
730.00	WEST MICHIGAN STAMP & SEAL	M-40 STAMP, "A WARRANT HAS BEEN ISSUED"	16650	30.00	
732.20	WEST PAYMENT CENTER	MI COURT RULES PRACTICE EVIDENCE	6088376601	191.80	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	115796	15.27	
804.00	PNC BANK	2013-28DC JURY PAYROLL 09122013	2013-28DC	533.40	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS, AUGUST 2013, 840 EA	115601	294.00	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	115711	8.04	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	091113	130.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	44	540.00	
808.00	DMC TECHNOLOGY GROUP INC	ENHANCEMENTS/MODIFICATIONS: MODIFY	3486	210.00	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION SERVICES	83113	764.40	
808.36	JOSE ALVARADO INTERPRETATION	INTERPRETATION SERVICES FOR #1308167ST,	072313JA	106.14	
850.00	VC ROOM LLC	VIDEO CONFERENCE FOR STATE OF MICHIGAN	24602	35.00	
860.00	PHILLIPS, JULIE K	MILEAGE REIMBURSEMENT FOR ROUND TRIP	08202013JKP	197.75	
941.00	US BANK EQUIPMENT FINANCE	LEASE PAYMENT FOR TWO RICOH MPC4502	234985737	299.70	
956.00	DOUBLETREE HOTEL	CREDIT FOR DUPLICATE CHARGE OF DINNER	1776762	-40.25	
956.00	SPEAK IT FORWARD	KINETICA AFFECT SPEAKER FOR 2013 DC	08122013	1,000.00	
956.00	DOUBLETREE HOTEL	DUPLICATE CHARGE FOR DINNER FOR JUDGE	1773398-2	40.25	
956.00	DOUBLETREE HOTEL	DINNER AT RIVERFRONT PATIO, JUDGE	1773398	40.25	
956.00	DOUBLETREE HOTEL	ROOM CHARGES (8/14 - 8/16/13) FOR JUDGE	1773844	326.23	
956.00	PHILLIPS, JULIE K	DINNER REIMBURSEMENT FOR TRAVEL TO BAY	08202013JKP	40.25	
		Sub Total 101-136 DISTRICT COURT		**8,999.57**	
101-148	**PROBATE COURT**				
728.00	U.S. POST OFFICE	COIL/100 (FOREVER) FOUR FLAGS	1000101054558	184.00	
730.00	CORNERSTONE OFFICE SYSTEMS	SHARP FO-50ND TONER/DEVELOPER	IN32537	158.20	
732.20	LEXISNEXIS MATTHEW BENDER	ACCT: 1706427001 MI DIGEST 13 VOL 17	49403362	193.73	
732.20	ICLE	TRUST ADMINISTRATION UNDER THE MICHIGAN	686666	102.50	
802.00	WEST PAYMENT CENTER	ACCT: 1000600593	827822085	160.00	
802.00	BOSMA, GREGORY R.	RAPHAEL EATON	73063063MI	175.00	
802.00	CRAIG, MARK J.	WILLIE CRUMP	20130868MI	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	BOSMA, GREGORY R.	SHERON KING	20100617MI	50.00	
802.00	NOBLE, DENISE	WILLIE CRUMP	20130868MI	50.00	
802.00	CRAIG, MARK J.	ABRAHAAM HEMPEL	20130673MI	125.00	
802.00	PERSINGER, RICHARD D	DONALD EGAN	20070858JA	119.00	
802.00	CRAIG, MARK J.	DAVID BREAY	20120713MI	175.00	
802.00	CRAIG, MARK J.	DEE BORBERSON	20130905MI	175.00	
802.00	NOBLE, DENISE	JAMES GILLESPIE	20130881MI	50.00	
802.00	NOBLE, DENISE	STACEY DARR	20120367MI	50.00	
802.00	BOSMA, GREGORY R.	DORTHY HART	20130543GA	260.00	
802.00	BAXTER, JEFFREY	CHERYL FILKINS	20031177GA	270.00	
802.00	CRAIG, MARK J.	DAVID AMELUXEN	83010130MI	175.00	
802.00	CRAIG, MARK J.	JASON MANN	20121064MI	175.00	
802.00	CRAIG, MARK J.	MATTHEW MORRIS	20091231MI	50.00	
802.00	BOSMA, GREGORY R.	THOMAS WHITAKER	201201524MI	50.00	
802.00	CRAIG, MARK J.	GARLAND THOMPSON	20121480MI	50.00	
802.00	CRAIG, MARK J.	DANIEL PATRICK	20130818MI	175.00	
808.00	RAPID SHRED, LLC	CART 96-SLOTTED	50218	45.00	
808.46	CALHOUN COUNTY PROBATE COURT	JUDGE: MICHAEL L. JACONETTE ORDER FOR	2013 OOC-MI	20.34	
850.00	CHARTER COMMUNICATION	ACCT: 8245 12 510 1076589	82451251010765	74.48	
860.00	HASKAMP, MARY	TRAVEL FEBUARY 11 - MARCH 27, 2013	FEB 11- MAR 27	542.40	
860.00	HASKAMP, MARY	TRAVEL APRIL 1, 2013 - MAY 12, 2013	APRIL 1, MAY 12	53.39	
860.00	HASKAMP, MARY	TRAVEL MAY 13, 2013 - AUGUST 28 2013	MAY - AUGUST :	349.17	
860.00	HASKAMP, MARY	TRAVEL MAY 14 2013 - JUNE 21 2013	MAY 14- JUNE 2	656.51	
860.00	HASKAMP, MARY	TRAVEL JANUARY - FEBUARY	JAN 1ST - FEB 8	64.41	
941.00	US BANK EQUIPMENT FINANCE	ACCT: 810132	234985919	461.10	
941.00	ERVIN LEASING CO	SHARP KAL. 2013 PROPERTY TAX	2383283	106.13	
956.00	DELTA AIRLINES	CTC CONF TRAVEL / M. HASKAMP	GOYOBO	363.60	
956.00	NATIONAL CENTER FOR STATE CRTS	CTC CONF REG / M.HASKAMP	CTC2013	750.00	
965.00	MICHIGAN OFFICE ENVIRONMENT	PURCHASE AND INTALL NEW WORKSTATION FOR	55417	3,275.22	pur-009446
		Sub Total 101-148 PROBATE COURT		**9,859.18**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	431.83	
		Sub Total 101-151 ADULT PROBATION		**431.83**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	454.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	29.80	
850.00	CHARTER COMMUNICATION	CHARTER TV	9/7/13	32.37	
860.00	STAFFORD'S CROOKED RIVER LODGE	CREDIT - SALES TAX FROM 07/12/13 SNOW,	8612-0 CR	-5.10	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**511.07**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	226.65	
730.00	CDW GOVERNMENT, INC.	MS WIRELESS MOBILE MOUSE 3500 - FINANCE	1BCT7YN	25.84	
730.00	PRECISION PRINTER SERVICES INC	INK CARTRIDGES 12A & 35A	109175	92.90	
808.00	GABRIEL,ROEDER,SMITH & CO	EDRO REVIEW & CERTIFICATION- BATTANI	121957	1,050.00	
860.00	MOORED, TRACIE	TRAVEL TO KALAMAZOO TO ATTEND COW	COW080613	204.53	
		Sub Total 101-223 FINANCE		**1,599.92**	
101-225	**EQUALIZATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	22.10	
860.00	GREGOR, DEYO ADRIAN	AG'S AUG TRAVEL	083113	114.13	
860.00	PAYTON, BONNIE	BP'S AUG TRAVEL	083113	22.04	
860.00	HANSEN, MATHEW	MH'S AUG TRAVEL	083113	115.83	
860.00	SCHNEEMILCH, MARK	MS'S AUG TRAVEL	083113	138.99	
956.00	HANSEN, MATHEW	MH'S AUG TRNG	083113	52.29	
956.00	PAYTON, BONNIE	BP'S AUG TRNG	083113	37.60	
		Sub Total 101-225 EQUALIZATION		**502.98**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	20.33	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - AUGUST 2013	6345-6347	6,445.30	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE & RETRIEVAL	HMT4745	83.47	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE JUNE	2013061061	189.00	
808.45	LEXISNEXIS	BACKGROUND CHECKS	738843	22.75	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE	2013080796	63.00	
901.00	GANNETT MICHIGAN NEWSPAPERS	ADVERTISING	2112768169	1,490.00	
901.00	MLIVE MEDIA GROUP	ADVERTISING	8/1/13-8/31/13-HI	531.00	
956.00	EVENTBRITE	SMALL BUSINESS 105: WELLNESS IN THE	08082013	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
956.00	EDGE COACHING & CONSULTING LLC	BASED ON PROPOSAL DATED 5/15/13 FOR 3	09-81	1,150.00	pur-009405
		Sub Total 101-226 HUMAN RESOURCES		**10,019.85**	
101-228	**INFORMATION SYSTEMS**				
860.00	CANDLER, MONICA	MILEAGE 7/1 ~8/31	07012013	45.20	
		Sub Total 101-228 INFORMATION SYSTEMS		**45.20**	
101-229	**PROSECUTING ATTORNEY**				
730.00	PENGAD COMPANIES, INC.	PEOPLE'S EXHIBIT LABELS	77230	49.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	935.28	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	728.96	
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827902970	2,455.01	
805.00	AMTRAK	AMTRAK CHANGE IN DEPARTURE DATE FOR	A006DD-20AUG	16.00	
805.00	AMERICAN AIRLINES	CREDIT FOR CANCELLED FLIGHT J. MAVES	07283	-783.60	
805.00	CARLSON WAGONLIT TRAVEL	SERVICE FEE FOR FLIGHT RESERVATIONS	22603	32.00	
805.00	CARLSON WAGONLIT TRAVEL	SERVICE FEE FOR FLIGHT RESERVATIONS FOR	22604	32.00	
805.00	AMTRAK	AMTRAK TRAVEL FOR WITNESS TESTIMONY	A7D82A	85.00	
805.00	HOLIDAY INN	LODGING FOR WITNESS STEVE BROWN JURY	213757	78.75	
805.00	AMERICAN AIRLINES	FLIGHTS FOR WITNESS TESTIMONY A13-0327	22604	783.60	
805.00	AMERICAN AIRLINES	FLIGHT RESERVATIONS FOR WITNESS	22603	783.60	
805.00	AMERICAN AIRLINES	CREDIT FOR CANCELLED FLIGHT R. THOMPSON	07284	-783.60	
805.00	AMTRAK	CREDIT FOR CHANGE IN AMTRAK SCHEDULE	A7D82A	-3.00	
805.00	VC ROOM LLC	VIDEO CONFERENCING WITNESS KRISTINE	24693	235.00	
805.00	AMTRAK	AMTRAK TRANSPORTATION FOR WITNESS	A006DD	62.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	091113	722.10	
805.00	AMTRAK	AMTRAK TRANSPORTATION FOR WITNESS	A006DD1419	15.00	
805.00	HOLIDAY INN	LODGING FOR WITNESS TESTIMONY C11-1983	213728	78.75	
805.04	MCGUIRE, MICHAEL	WITNESS AND MILEAGE	091113	176.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1227 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF BRIEF IN OPPOSITION TO DEF'S	12-0669 FH	5.15	
806.01	COURT OF APPEALS	MOTION TO EXTEND TIME TO FILE PLATIFF'S	2012-0202 FC	108.15	
806.01	COURT OF APPEALS	APPELLEE'S BRIEF IN OPPOSITION TO DEF'S	2012-0669 FH (2	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF ON APPEAL 12-1816 FH	2012-1816FH	5.15	
849.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	2.94	
850.00	CHARTER COMMUNICATION	CHARTER TV SERVICE.~	09072013	21.43	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
860.00	DOUBLETREE HOTEL	LODGING FOR S. KOCHES TRAINING IN BAY	80219284	78.75	
860.00	GRAND HOTEL	CREDIT FOR SALES TAX ON LODGING FOR J.	20090254982	-107.12	
860.00	GETTING, JEFFREY	MILEAGE TO LANSING PAAM MEETING	LANSING 8/07/2(	85.49	
860.00	SHARP, AUBREY	MILEAGE TO BARRY COUNTY DISTRICT COURT	SPEC PROS BAI	52.56	
860.00	DOUBLETREE HOTEL	LODGING FOR C. HUBER TRAINING BAY CITY	88348436	78.75	
860.00	DOUBLETREE HOTEL	LODGING FOR K. PROCUNIER TRAINING IN	83891796	78.75	
860.00	CUNNINGHAM, KRISTINE	MILEAGE LANSING VOCA GRANT EVALUATION	LANSING VOCA	101.05	
860.00	KLAUER, DIANE	MILEAGE LANSING VA TRAINING 6/27/2013	JULY 27, 2013	91.53	
		Sub Total 101-229 PROSECUTING ATTORNEY		**6,310.77**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	DLQ TAX STATEMENTS SEPT 2013	286597	764.58	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	363.45	
808.62	TRILLIUM STAFFING SOLUTION	51175 - SMOTHERS	2583588	821.60	
860.00	CRYSTAL MOUNTAIN RESORT	CRYSTAL MOUNTAIN RESERVATIONS BALKEMA	45Q5GQ	324.82	
931.00	CUMMINS-ALLISON CORP.	UP-GRADE KITS MONEY COUNTERS	4249792	178.35	
		Sub Total 101-253 TREASURER		**2,452.80**	
101-265	**BUILDINGS & GROUNDS**				
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ;A,[S	3505-447444	118.88	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS, ETC	3505-448036	361.60	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLUOR LAMPS	3505-447816	123.10	
735.00	KENDALL ELECTRIC, INC.	LAMPS	S101918817.001	38.55	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18638 LAMPS	3505447703	189.60	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1232671	126.55	
775.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 ROLL TOWEL, REFRESH FOAM	366440	1,439.30	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 SS CLEANER	568515	247.68	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	130804-037	49.98	
775.00	KSS ENTERPRISES	ACCT#COUNT160 MOPS	839676	29.68	
775.00	KSS ENTERPRISES	ACCT#COUNT160 TOLL TOWEL	840015	148.30	
775.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0200785-IN	718.80	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	568516	72.12	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 MAXI PADS	366491-1	227.45	
775.01	INDUSCO SUPPLY CO.	ACCT#COUNT160 MAXI PADS	366491	227.45	
808.00	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	23.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	132.00	
808.00	CONTINENTAL LINEN SERVICE	UNIFORM SERVICES	09/3/13	267.10	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	249.00	
808.17	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	25.00	
808.19	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	23.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM MONITORING	A658999	145.23	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	203.00	
808.26	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	95.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	26.00	
808.29	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	48.00	
808.30	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	25.00	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#5000154000 ALARM SYS MONITORING	A658996	145.23	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	22.00	
808.59	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	40.00	
808.62	SNELLING 10369	20713-00000381 ARZATE	4950952	510.00	
808.62	SNELLING 10369	20713-00000381 ARZATE	4949266	408.00	
860.00	LABRAKE, FRANCIS	JULY-AUG TRAVEL	JULY-AUG TRAV	245.78	
930.00	STRUCTURE TEC CORPORATION	PROJECT #10705, STRATEGIC MAINTENANCE	T13-08-091	2,512.50	pur-009497
931.00	GRAINGER INC	ACCT#819545146 PARTS	9231523110	115.66	
931.00	GOGGIN RENTALS	CUST#499 GRINDER RENTAL	152256	189.00	
931.00	GRAINGER INC	ACCT#819545146 ID LABELS	9232742255	54.96	
931.00	MIGALA CARPET CENTERS	ADMIN BLDG RESTROOMS	CG318544	133.70	
931.00	GRAINGER INC	ACCT#819545146 BUNGEE CORDS	9231523128	12.22	
931.00	GRAINGER INC	ACCT#819545146 KEY REEL	9238474242	-22.43	
931.00	GRAINGER INC	ACCT#819595146 KEY REEL	9236682390	22.43	
931.00	KENDALL ELECTRIC, INC.	NUT CONNECTORS	S101886854.001	31.11	
931.00	YOUNG SUPPLY CO.	CUST#347294 ADAPTER, GUAGES	80075115-00	76.90	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	46.59	
931.00	VANGUARD FIRE & SUPPLY	CUST#KALCOU PARTS	224191	83.03	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02560	50.32	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	GASKETS, BOLT SNAP, DRAIN OPENER	312972	36.37	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02924	55.50	
931.00	RICHARDS SUPPLY	CUST#312-801515 SHIELD FOR PWER VEE	S008313959.001	29.80	
931.00	INTERNATIONAL SYSTEMS	UNITARY CONTROLLER	126250	414.98	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-447727	104.42	
931.00	AIR COMPONENTS INC	AUTO DRAIN REPLACEMENT KITS	AUTO DRAIN	385.93	
931.00	SHARP SHOP	SPOOL	2689	11.95	
931.02	STRAIGHT LINE AUTO BODY LLC	TRUCK REPAIR, 2009 GMC 3500, PER	08/15/13	1,323.40	pur-009525
931.02	STRAIGHT LINE AUTO BODY LLC	REPAIR OF 2012 GMC SAVANA CARGO VAN.	08/26/13	1,173.78	pur-009535
931.02	STRAIGHT LINE AUTO BODY LLC	REPAIR 2012 GMC G25 4X2 SAVANA CARGO 4D	06/18/13	1,259.77	pur-009445
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 SEPT ELEV MAINT, GRC	34467	180.11	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000120163	73.38	
931.17	BILLS LOCK SHOP	SERVICE CALL, ADMIN BLDG	W98173	80.00	
931.17	STATE OF MICHIGAN- PLUMBING	BOILER INSPECTIONS, ADMIN BLDG	BLR348185	250.00	
931.17	CONSUMERS CONCRETE CORP.	SPLASH GUARDS, MASONARY SEALER	12906	154.34	
931.19	LOWES	ACCT#99001558867 OAK, STAIN	01458	20.87	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	PIPE WRENCH	313696	6.29	
931.26	BILLS LOCK SHOP	SERVICE CALL REPAIR LOCK	W98145	65.00	
931.26	ROTO ROOTER SEWER-DRAIN	CLEANED BLOCKAGE	247978	220.00	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-447861	27.78	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-447402	238.28	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	SPRAY PAINT, CAULK, KRAZY GLUE	314289	15.55	
931.59	STATE OF MICHIGAN- PLUMBING	BOILER INSPECTIONS, CCB & HAZEL GRAY	BLR348179	380.00	
931.59	MIDWEST ELECTRIC MOTOR	CUST#1092 A.O. SMITH MOTOR	25495	216.40	
931.59	ETNA SUPPLY COMPANY	CUST#8121 BLK MALL PUG GS	S100847015.002	7.31	
931.59	ANDY J EGAN COMPANY INC	CUST#KALCOU SERVICE CALL, UNIVENT ISSUE	313033	321.00	
931.59	ETNA SUPPLY COMPANY	CUST#8121 BLK MALL PLUGS	S100847015.001	5.72	
934.00	ACE PARKING LOT STRIPING	RE-STRIPE JAIL SOUTH LOT	18342	300.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 TRASH DISPOSAL	MR022432	54.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**17,517.30**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	12,165.44	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	375.74	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	893.37	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	214.74	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	127.54	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	912.48	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	38.04	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	54.39	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	35.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	135.21	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	76.47	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	29.81	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	194.36	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	1,895.24	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	286.63	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	56.03	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	33.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	1,108.77	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	91.05	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	702.50	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	20.62	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	56.74	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	18.60	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	88.71	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	35.83	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.65	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	33.15	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	12.73	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	11.65	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	130.57	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	4,228.23	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
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	PARKS 9400 E MICH #MCG00940001	MCG00940001	345.26	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	142.49	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	100.79	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	31.47	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	1,842.62	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	11.65	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	1,844.04	
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	14,629.39	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	185.27	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	439.03	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	1,033.77	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	53.63	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	298.04	
		Sub Total 101-266 UTILITIES		**45,248.72**	
101-267	**SECURITY**				
742.00	ARMOR EXPRESS	COURT SECURITY - SUE YOUNG	00535253-IN	588.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECUITY GUARD 8/16/13 -	265804	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/23/13 -	272761	624.99	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 8/16-22/2013	264230	2,335.87	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 8/23/13-8/29/13	272338	2,321.25	
		Sub Total 101-267 SECURITY		**6,495.11**	
101-275	**DRAIN COMMISSIONER**				
730.00	AMAZON.COM	PURCHASE OF APPOINTMENT BOOK	1870618	20.95	
808.86	MEIJERS, INC.	ITEM PURCHASED FOR COUNTY FAIR DISPLAY	MEIJER21	5.16	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF JULY FOR CROWLEY	JUL13-MI-P	287.58	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF AUGUST 2013 FOR	AUG13-MI-J	297.19	
		Sub Total 101-275 DRAIN COMMISSIONER		**610.88**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF JULY 2013 FOR	JUL13-MI-K	344.08	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF JUNE 2013 FOR	JUN13-MI-K	322.62	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**666.70**	
101-301	**SHERIFF - ADMIN/SUPPORT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-382-85903	28.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	150.06	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	106.14	
742.00	MICHIGAN POLICE EQUIPMENT	SIG SAUER P226 40 CAL PISTOLS	160054	639.00	pur-009530
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY AUGUST UNIFORM DRY	135	52.90	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PERSONNEL EVALUATION	05609	340.00	
808.00	FREVER, DAN	SALVAGE VEHICLE INSPECTIONS	SEPTEMBER 10	700.00	
808.21	NEWEGG COMPUTERS	THREE PANASONIC KX-FL511 LASER FAX	183946804	245.94	
808.21	CDW GOVERNMENT, INC.	HEADPHONES FOR DISPATCH	1BCXFZK	60.37	
808.67	IRON MOUNTAIN	CUST ID# DQ345 RECORDS STORAGE	HMT4746	884.12	
846.50	STATE OF MICHIGAN	ACCT# 39-002 STATE RADIO SUBSCRIPTION	13-003333	383.30	
846.50	WESTERN MICHIGAN UNIVERSITY	WIN # 833450642 CTC LICENSES FOR WMU	111625	3,800.00	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882209	382.35	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY BILLING	269R01220109	328.05	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056009	5.02	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-58054-011603-5 MONTHLY	8/28/13	77.68	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY BILLING	3226872	51.75	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	341570	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	CUST # 810132 CONTRACT 500-0364557-000	235848066	230.73	
956.19	FAIRFIELD INN	FAIRFIELD INN OF BAY CITY~	080713	161.70	
956.19	MICHIGAN POLICE EQUIPMENT	FIOCCHI 40SFNT 125 GRAIN FRANGIBLE .40	159995	4,189.50	pur-009543
956.19	MICHIGAN POLICE EQUIPMENT	REMMINGTON PRC223R4 62 GRAIN CORE-LOKT	159995	400.00	pur-009543
957.00	GULL LAKE COUNTRY CLUB	FOOD & BEVERAGES FOR MARINE DIV FOR	AUGUST 28, 201	250.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**13,606.77**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	94.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 8/26/13 - 8/30/13	08/30/13	-52.27	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	332.64	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3470892	1,576.18	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	307161085	1,487.95	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9043373	218.98	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	309030919	1,696.62	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3481434	1,414.68	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9029531	319.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9049273	310.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9033305	116.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6316084	3.72	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3477588	1,073.26	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	454129	324.90	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	452424	311.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	453231	193.20	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	308200994	1,351.35	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	308131137	885.18	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	454108	320.85	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9024351	280.90	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9053800	242.10	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	147962	1,181.22	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3479424	1,937.49	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9037191	388.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6315633	242.10	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	308271015	852.48	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	148210	1,247.04	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	452398	311.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	453254	308.28	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	454962	302.88	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	449109	288.96	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	449135	288.96	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	309030918	149.49	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3470893	118.44	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	307161084	86.61	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	308271014	253.27	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST CONTROL	9909124	91.00	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3481435	118.71	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3477589	44.70	
742.00	MICHIGAN POLICE EQUIPMENT	SIG SAUER P226 40 CAL PISTOLS	160054	639.00	pur-009530
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	344986	560.50	
743.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE SANDALS, SHEETS,	NC1001119848	5,769.60	
743.00	BOB BARKER COMPANY	CUST # KALMI5 INMATE JUMPSUITS	NC1001119847	3,664.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY AUGUST UNIFORM DRY	135	592.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE TOOTHBRUSHES	NC1001120899	336.41	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 8/25 TO 8/31/13	39172	2,236.89	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 9/1 TO 9/7/13	39313	2,190.59	
762.01	HAIRCUTTERS	SEPTEMBER INMATE HAIRCUTS	SEPTEMBER 11	150.00	
802.01	BORGESS MEDICAL CENTER	INMATE LAB	12991574	29.00	
802.01	STATE OF MICHIGAN	RENEW MEDICAL WASTE LICENSE	8/9/13	75.00	
802.01	DASH MEDICAL GLOVES	CUST# KALAMAZOO CO SHERI EXAM GLOVES	INV0814677	1,536.50	
808.21	SECURUS TECHNOLOGIES	CUST ID# 06301 JULY 2013 AIS	119801	1,938.00	
811.00	SYSCO FOOD SERVICES	CUST#343665 ECOLAB DETERGENT	309041317 4	699.92	
811.00	ECOLAB	ACCT#010313318 SOLID DUAL SURGE	2785604	1,049.88	
860.01	DOWNEY, LAWRENCE	AUGUST PRISONER TRANSPORT AND	AUGUST 30, 201	11.60	
860.01	DENOON, MICHAEL	AUGUST PRISONER TRANSPORT MEALS	AUGUST 30, 201	9.41	
860.01	BAKER, JEFF	AUGUST PRISONER TRANSPORT AND	AUGUST 30, 201	48.10	
860.01	JOHNSON, DAVID	AUGUST PRISONER TRANSPORT MEALS	AUGUST 30, 201	13.00	
931.05	ROE-COMM INC	ACCT# 46005 RADIO REPAIR	334023	59.00	
931.05	ROE-COMM INC	ACCT# 46005 RADIO REPAIR	334656	834.00	
931.05	ROE-COMM INC	ACCT# 46005 RADIO REPAIR	334657	600.00	
956.19	KIESLER'S POLICE SUPPLY INC	FEDEAE40R3 ~	0698996	1,112.64	pur-009249
965.00	GLOBAL INDUSTRIAL	SHELVING FOR NEW JAIL ADDITION	6488537	683.12	
965.00	RAILEX CORP	GARMENT RACK FOR NEW JAIL ADDITION	124469	261.20	
		Sub Total 101-302 SHERIFF - JAIL		**45,814.74**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	42.40	
730.00	PRECISION PRINTER SERVICES INC	PRINTER CARTDRIDGES	109168	173.85	
742.00	MICHIGAN TASER DISTRIBUTING	HOLSTERS & MAGAZINES	9954	848.54	
742.00	FOX LABS, INC.	HOLSTER	00017572	240.95	
742.00	LIFELOC TECHNOLOGIES INC	CUST # 15-KA49048 MOUTHPIECES	0166623-IN	99.00	
742.00	WALTER CURTIS CO LLC	POCKET BADGE FOR LT. ESTER	16128	42.00	
742.00	PETCO ANIMAL SUPPLIES STORES	GIFT CARDS FOR K-9 HANDLERS FOR SUPPLIES	8/12/13	300.00	
742.00	FOX LABS, INC.	2% OC & HOLSTERS	00018262	660.28	
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	344907	142.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY AUGUST UNIFORM DRY	135	952.80	
800.00	BAKER, JEFF	AUGUST PRISONER TRANSPORT AND	AUGUST 30, 201	284.31	
800.00	TLO, LLC	ACCT# 419971 INVESTIGATIONS	09/01/2013	4.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
800.00	DELTA AIRLINES	AIRLINE CHANGE FEE TO FACILITIATE	828101	150.00	
800.00	DOWNEY, LAWRENCE	AUGUST PRISONER TRANSPORT AND	AUGUST 30, 201	5.02	
800.00	TLO, LLC	MISSED INVESTIGATIONS INVOICE THAT	06/01/2013	12.00	
846.00	SMITHS DETECTION INC	ACCT# 318438 LAB SUPPLIES	90106457	48.00	
846.00	PROVIDENCE BILTMORE HOTEL	HOTEL STAY FOR LANETTE DURBIN, IAI	080413	785.35	
846.00	SAFARILAND LLC	CUST ID # KALAM1 LAB SUPPLIES	I13-111985	195.93	
846.00	DURBIN, FAYE	ADV 8/4-9/13 RI IAI CONF NAV FORENSICS	RECONCILIATIO	70.00	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C90180000000366 LAB SUPPLIES	1901801006518	159.92	
848.00	KAL-BLUE REPROGRAPHICS	CUST # 154 LAB SUPPLIES	PSI0076289	58.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR LAB TRAILER	S0006943	150.41	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 47	S0006971	152.79	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	522114	35.00	
931.02	M & M MOTOR MALL	GRIZZLY PARTS	787908	14.66	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	522415	15.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR BEAR CAT	S0006935	174.84	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	523634	35.00	
931.02	M & M MOTOR MALL	GRIZZLY PARTS	787905	26.91	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	522113	35.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #50	S0006936	66.45	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR TO UNIT #51	S0006934	54.86	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	521154	15.00	
931.02	DYER AUTO BODY	REPAIR TO UNIT #49	4398	876.80	
931.02	M & M MOTOR MALL	GRIZZLY PARTS	779549	14.66	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT 500-0364557-001	236254397	35.20	
941.00	US BANCORP EQUIPMENT FINANCE	CUST # 810132 CONTRACT 500-0364557-000	235848066	312.12	
957.00	KENT COUNTY	ACCT# K045 HAZ WASTE DISPOSAL	237449	67.50	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**7,357.80**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	BEST BUY	32GB SD ULTRA CLASS 10	0413 008 8403 0(	32.99	
740.00	TRACTOR SUPPLY CO #1272	P&C LITTER 40LB (20)	304511	89.80	
740.00	TRACTOR SUPPLY CO #1272	P&C 7LB KITTEN FOOD (8), GLOVE XL SPLIT	306511	57.91	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (8), P&C LITTER 40LB	185840	249.72	
740.00	CENTER MEDICAL SUPPLY	SHARPS 8QT MED RED CHIMNEY TOP 20EA/CS	1231260	10.79	
740.00	TRACTOR SUPPLY CO #1272	RET 50LB MINICHUNK (8)	311542	159.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
740.00	FAMILY DOLLAR	SUN LQ MOUNTAIN W BLEACH 117OZ (2), FS	2876	44.00	
740.00	LOWES	CLASSIC METAL PISTOL NOZZLE (6)	12462	35.88	
740.00	LAMBERT VET SUPPLY	RABVAC 1, 50 X 1 (2)	LVSI00990278	166.99	
740.00	CENTER MEDICAL SUPPLY	SYRINGE 3CC 100/BX (4)	1230795	161.00	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (8)	183579	159.92	
740.00	HOSPITAL NETWORK HEALTHCARE SE	M000085504 ON 8/12/13: 1 CONTAINER/FUEL	28906	59.00	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES AUGUST 2013 (AUGUST	08-2013	120.00	
957.00	STATE OF MICHIGAN	RENEWAL FOR REGISTRATION AS A MEDICAL	13080788287937	75.00	
959.02	BEST WAY DISPOSAL	ACCT #K-304714 - DISPOSAL SERVICES,	003659	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**2,672.92**	
101-426	**EMERGENCY MANAGEMENT**				
728.00	FEDEX GROUND	SHIPMENT OF (2) RADALERT MONITORS TO	10234241918239	10.39	
850.00	VERIZON WIRELESS	AUGUST 16 - SEPTEMBER 15, 2013~	9709944062	90.13	
850.00	SEIDIO ONLINE.COM	'SURFACE' REVEAL COMBO IN BLACK - CELL	568246	55.85	
931.00	THE RADIO WORKS	REPAIR MATERIALS FOR HAM RADIO ANTENNA,	1972416	106.64	
931.00	QAL-TEK ASSOCIATES	CALIBRATION OF TWO RAD ALERT MONITORS	13-7219	108.49	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE~	IN32619	156.16	
941.00	ERVIN LEASING CO	COPIER LEASE PAYMENT AND 2013 PROPERTY	23838282	208.58	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**736.24**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
963.45	NEHIL-SIVAK	PROVIDE CONSULTING ENGINEERING SERVICES	7156	490.00	pur-009355
963.45	BOUMA BETTEN CONSTRUCTION	CUST#KA0015 2 MIRRORS INSTALLED	40689	585.00	
963.72	OFFICE SOLUTIONS, INC	FREIGHT	RDJ-711-INV	270.00	pur-009458
963.72	OFFICE SOLUTIONS, INC	MID BACK CONF. CHAIR, MESH BACK & BLACK	RDJ-711-INV	3,984.00	pur-009458
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**5,329.00**	
101-613	**HCS ADMINISTRATION**				
730.00	CALENDARS.COM	CALENDARS	08/14/13	116.36	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 REPAIR WATER COOLER 1W/2FL	1285828	92.12	
860.00	VAIL, LINDA	AUG TRAVEL	0813	142.38	
956.00	JACOBS, JOSHUA	TRAVEL ADV REC 8/26-30/13 COMM ACT PART	CHICAGO IL	5.00	
956.00	MARRIOTT	2 ROOMS FOR JUSTIN HARTMAN AND FELIX	08/23/13	430.68	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
956.00	HARTMAN, JUSTIN	AUG TRAVEL	0813	177.97	
		Sub Total 101-613 HCS ADMINISTRATION		**964.51**	
101-614	**VETERANS AFFAIRS**				
860.00	TUCKER, JAMES	MAR EXPENSE	0813	119.11	
860.00	TUCKER, JAMES	APR-JUL TRAVEL	0813	87.93	
860.00	EDLEFSON, AARON	MAR-AUG TRAVEL	0913	101.70	
860.00	TUCKER, JAMES	AUG TRAVEL	0813	36.73	
		Sub Total 101-614 VETERANS AFFAIRS		**345.47**	
101-648	**MEDICAL EXAMINER**				
808.00	NEW CONSTRUCTION CLEANING SVC	AUGUST CLEANING OF MORGUE	AUGUST	261.87	
808.15	SPARROW HEALTH SYSTEM	AUGUST 2013 ME & ADMINISTRATION SERVICES	08312013	35,619.66	
837.00	KALAMAZOO REMOVAL SERVICES	8/17/13-8/29/13 REMOVAL SERVICES FOR	553	5,253.70	
		Sub Total 101-648 MEDICAL EXAMINER		**41,135.23**	
101-681	**VETERANS BURIAL**				
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR FRANCIS CONNER &	09/04/13	600.00	
833.00	HILLSTEAD, JOAN	BURIAL BENEFIT FOR VIRGIL HILLSTEAD	09/04/13	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	SAVE-A-LOT	ODIS BARNETT FOOD & PERSONAL ITEMS	08/05/13	50.00	
845.00	HARDINGS	DONALD MIKLE FOOD & PERSONAL ITEMS	08/22/13	47.53	
845.00	HARDINGS MARKET	ANTHONY DANIELS FOOD & PERSONAL ITEMS	06/24/13	75.00	
845.00	HARDINGS MARKET	ANGELA BATES FOOD & PERSONAL ITEMS	08/23/13	49.49	
845.00	HARDINGS MARKET	EUGENE RITE FOOD & PERSONAL ITEMS	08/04/13	50.00	
845.00	HARDINGS MARKET	THOMAS KETTLEHUT FOOD & PERSONAL ITEMS	08/01/13	74.05	
845.00	SAVE-A-LOT	CHARLES BRANDON FOOD & PERSONAL ITEMS	08/10/13	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	MIKE GRANELE FOOD & PERSONAL ITEMS	08/27/13	49.42	
845.00	HARDINGS MARKET	DENNIS OUCHING FOOD & PERSONAL ITEMS	08/15/13	50.00	
845.00	HARDINGS MARKET	PHILIP PETTITE FOOD & PERSONAL ITEMS	08/24/13	50.00	
845.00	HARDINGS MARKETS	BEJAMIN WOZNIAK FOOD & PERSONAL ITEMS	08/22/13	48.70	
845.00	HARDINGS MARKET	ARTHUR HARRIS FOOD & PERSONAL ITEMS	08/13/13	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	HARDINGS MARKET	MICHAEL WOODHAMS FOOD & PERSONAL ITEMS	08/01/13	75.00	
845.00	HARDINGS MARKET	TOMMIE WHITE FOOD & PERSONAL ITEMS	08/14/13	50.00	
845.00	HARDINGS MARKET	BRIDGETTE JONES FOOD & PERSONAL ITEMS	08/15/13	49.75	
845.00	HARDINGS MARKET	ALLEGIA EARLEY	08/16/13	74.73	
845.00	HARDINGS	JASON KERSTEN FOOD & PERSONAL ITEMS	08/14/13	46.66	
845.00	HARDINGS MARKET	JOLLEEN SEEVEN FOOD & PERSONAL ITEMS	08/20/13	50.00	
845.00	HARDINGS MARKET	DONALD STREHELKE FOOD & PERSONAL ITEMS	08/23/13	43.52	
845.00	HARDINGS MARKET	BRIDGETTE JONES FOOD & PERSONAL ITEMS	07/17/13	49.45	
845.00	HARDINGS MARKET	LARRY BEESE FOOD & PERSONAL ITEMS	08/15/13	25.00	
845.00	HARDINGS MARKETS	TERRANCE SHERROD FOOD & PERSONAL ITEMS	08/06/13	50.00	
845.00	SAVE-A-LOT	JAMES BLANCHARD FOOD & PERSONAL ITEMS	06/11/13	50.00	
845.00	HARDINGS MARKET	DONNELL BROWN FOOD & PERSONAL ITEMS	06/26/13	49.39	
845.00	HARDINGS MARKETS	ANDREW HELLAND FOOD & PERSONAL ITEMS	05/13/13	49.36	
845.00	SAVE-A-LOT	DAVID CAVERLY FOOD & PERSONAL ITEMS	08/22/13	50.00	
845.00	HARDINGS MARKET	ANGELA MARSCHKE FOOD & PERSONAL ITEMS	07/16/13	49.74	
845.00	TOWN & COUNTRY SUPERMARKET	DONALD MIKLE FOOD & PERSONAL ITEMS	08/20/13	50.00	
845.00	SAVE-A-LOT	VICTOR ANDERSON FOOD & PERSONAL ITEMS	08/12/13	69.98	
845.00	TOWN & COUNTRY SUPERMARKET	ERIC STILE FOOD & PERSONAL ITEMS	08/22/13	49.44	
845.00	SAVE-A-LOT	SASHA RAMSEY FOOD & PERSONAL ITEMS	06/14/13	34.50	
845.00	SAVE-A-LOT	WILLIAM CALREE FOOD & PERSONAL ITEMS	08/23/13	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**1,660.71**	
101-731	**MSU EXTENSION**				
730.00	ZEMLICK LLC	MSU EXT 2 ACRYLLIC SIGN HOLDERS~	086768I	27.20	
		Sub Total 101-731 MSU EXTENSION		**27.20**	
101-801	**PLANNING**				
956.00	MICHIGAN SOCIETY OF PLANNING	OCTOBER 2, 2013 CONFERENCE REGISTRATION	18594	95.00	
956.00	BOYNE USA INC	LODGING FOR JASON ENOS FOR MICAMP	10C18M	146.27	
		Sub Total 101-801 PLANNING		**241.27**	
101-939	**STRATEGIC ISSUES**				
957.78	KALAMAZOO COUNTY LAND BANK	RIVERVIEW COMMONS PROJECT	RIVERVIEW COI	100,000.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-939 STRATEGIC ISSUES	100,000.00	
			Total 101 GENERAL FUND	427,664.18	
103-000	NON HEALTH BENEFITS				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 9/6/2013	75,723.60	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.65	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 9/6/2013	2,676.23	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 9/9/13	09092013	3,082.49	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 9/16/13	09162013	2,960.22	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	5,320.80	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	8,216.00	
925.00	HARRISON, DALE	SAFETY SHOES	08272013	100.00	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - ESHLAMAN	11377185648	100.00	
			Sub Total 103-000 NON HEALTH BENEFITS	99,408.99	
103-001	HEALTH BENEFITS				
911.04	AMBS, MELODY	HRA - RETIREE HEALTH PREMIUMS	09032013	326.40	
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA - AUGUST 2013	58839	1,425.68	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	31,339.08	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT I	FSA & COBRA - AUGUST 2013	58839	155.50	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	28,908.96	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	29,322.37	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	138,196.67	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	43,250.68	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	10,689.32	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	39,416.44	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	15,982.76	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	9,473.22	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	8,738.64	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	779.91	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	1,360.74	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013	104.49	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013	546.79	
			Sub Total 103-001 HEALTH BENEFITS	360,017.65	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 103 EMPLOYEE BENEFITS FUND		**459,426.64**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	CUST ID DQ345, SEPTEMBER STORAGE,	HMT4742	899.19	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**899.19**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
956.00	FAULK, TROY	MEAL REIMBURSEMENT~	072313D	39.00	
956.00	PRICE, AMY C	FUEL REIMBURSEMENT FOR COUNTY VEHICLE~	072313C	26.73	
956.00	PRICE, AMY C	MEAL REIMBURSEMENT~	072313C	31.58	
956.00	LAWRENCE, WARD	MEAL REIMBURSEMENTS~	072313A	37.91	
956.00	MITCAVISH, HEATHER	MEAL REIMBURSEMENT~	072313b	33.86	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**169.08**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - J. MILLER	11375882995	110.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - M. HILL	11377699290	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - SPERRY	430567	259.50	
744.00	NYE UNIFORM CO	UNIFORMS - BEERS	431146	186.00	
744.00	NYE UNIFORM CO	UNIFORMS - BEERS	431145	136.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - TIMMERMAN	11375369384	103.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MCLAIN	11377702442	124.46	
802.05	COUNTY OF OTTAWA	JULY INMATE HOUSING	7/31/13	37,280.00	
		Sub Total 104-302 SHERIFF - JAIL		**38,325.34**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 AUGUST FUEL	34206487	1,650.51	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/26 TO 9/1/13	NP39010172	561.25	
956.00	WINGATE BY WYNDHAM	DETECTIVE JEFF BAKER~	081513	76.18	
956.00	BAKER, JEFF	TRAVEL REC 8/11-16/13 CRIMES AGAINST	DALLAS TX	299.28	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,587.22**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	VISTAPRINT	BUSINESS CARDS FOR ACO 21	1H23T-C2A55-5F	27.73	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**27.73**	
		Total 104 LAW ENFORCEMENT		**42,008.56**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	3,563.68	
851.01	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	843.21	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,406.89**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	25 - KEYTRONIC KT800U2 KEYBOARDS FOR	1BCS64Q	478.50	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245 12 515 036:	878.52	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC DATA SERVICE	CB475	112.50	
819.02	CTS COMM CORP	METRO "E" SERVICE	341664	598.00	
819.02	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	35.49	
		Sub Total 112-001 ENTERPRISE NETWORK		**2,103.01**	
		Total 112 TECHNOLOGY FUND		**6,509.90**	
115-001	**NAZARETH - B&G**				
735.00	KENDALL ELECTRIC, INC.	LAMPS	S101896204.001	395.43	
744.00	CONTINENTAL LINEN SERVICE	UNIFORM SERVICES	09/3/13	22.80	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	568618	18.55	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	756.50	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	10,453.35	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	305.55	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LIQUID NAILS, SCREWDRIVER, CAULK	313556	14.47	
931.00	GRAINGER INC	ACCT#819545146 SQUARE HEAD PLUGS	9242058999	18.72	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	WOOD GLUE	313906	3.69	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	ACCT#08018 DRILL BITS, SNAPS, SCREWS,	313468	19.93	
931.00	RICHARDS SUPPLY	CUST#312-801515 YARD HYDRANT	S008099622.001	110.99	
931.00	STATE OF MICHIGAN- PLUMBING	BLR#MIR376948 NAZARETH COMPLEX	BLR348155	128.56	
931.00	MIGALA CARPET CENTERS	ARDEX FEATHER FINIAH	CG319520	468.36	
931.00	WILSON BRINKER ASSOCIATES	HW ACTUATOR	14238	413.27	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH AUG ELEV MAINT	53484	198.00	
934.00	MITE-E EXTERMINATING	AUG MONTLY PEST CONTROL	41539	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-003903276	35.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 09/01/13	4004326880	450.95	
		Sub Total 115-001 NAZARETH - B&G		**13,931.07**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 REPAIR WATER COOLER 1W/2FL	1285828	10.23	
940.00	SISTERS OF ST. JOSEPH	OCTOBER 2013 NAZARETH COMPLEX RENT PER	100113	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,426.89**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908-3 COPIERS~	101856	349.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE~	101851	154.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**503.00**	
		Total 115 NAZARETH FACILITY		**24,860.96**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	DAILY PARK PERMITS.~	00014973	450.00	
728.00	U.S. POST OFFICE	SPECIAL MAILING.	083013	25.98	
776.00	AMAZON.COM	ORD 111-9109490-4739404. WORK PANTS.	082013	196.90	
776.00	LOWES	PARKS DEPT. SLEDGE AND AX HANDLES,	27656	27.49	
776.00	BALKEMA EXCAVATING INC.	13425. GRAVEL FOR ROAD WORK.	906360	265.60	
850.00	CTS COMM CORP	CBUS-20739. PHONES.	342191	31.23	
895.01	PLUG & PAY TECHNOLOGIES INC	AUG 2013. MONTHLY MINIMUM.	20130902161334	20.00	
895.01	PLUG & PAY TECHNOLOGIES INC	JULY 2013. ADDITIONAL TRANSACTION FEE .	20130802020655	0.25	
931.00	GALESBURG HARDWARE	DRILL BIT.	85844	4.99	
931.00	OIK INDUSTRIES	KALCOU. LABOR TO BEND 16 PLATES.	49579	175.00	
931.00	RIDGE AUTO PARTS	8778. BLAZER HYDRAULIC OIL & ANTI	814200	40.95	
931.00	RIDGE AUTO PARTS	ANTI FREEZE, RADIATOR CAPS.	813562	46.58	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	DOOR LOCK JIG.	314483	17.99	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	NAILS.	313868	15.99	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	TIN SNIPS.	314384	12.99	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA COPIER AT	5000455073	63.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
957.00	CINTAS CORP.	07385. EMBROIDERED UNIFORM SHIRTS BUY	725606963	1,008.00	pur-009552
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,402.94**	
208-001	**MARKIN GLEN**				
743.00	AMAZON.COM	ORD 111-9109490-4739404. WORK PANTS.	082013	79.20	
743.00	AMAZON.COM	ORD 111-9109490-4739404. WORK PANTS.	082113	98.45	
776.00	MATERIAL RESOURCES	107238. FLOOR CLEANER.	3170975	24.40	
776.00	LOWES	PARKS DEPT. PUMP SPRAYER; LUMBER TO FIX	27842	14.22	
776.00	SHERWIN WILLIAMS	6647-8. PAINT THINNER, ROLLERS FOR	8352-9	18.49	
850.00	CTS COMM CORP	CBUS-20739. PHONES.	342191	34.15	
931.15	LOWES	PARKS DEPT. SLEDGE AND AX HANDLES,	27656	22.76	
934.03	WASTE MANAGEMENT OF MICHIGAN	7302739-2529-9. WASTE REMOVAL.	7302739-2529-9	114.96	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. WASTE REMOVAL.	7302738-2529-1	30.22	
		Sub Total 208-001 MARKIN GLEN		**436.85**	
208-002	**SCOTTS MILL**				
776.00	KAR LABORATORY	136857. DRINKING WATER ANALYSIS.	136857	26.00	
776.00	CONSUMERS CONCRETE CORP.	00002009. BRICK & PATIO BLOCK TO REPAIR	105499	11.40	
776.00	ROTO ROOTER SEWER-DRAIN	CLEANED MAIN LINE.	248102	211.94	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-00909-13-2529-1. WASTE REMOVAL.	4753181-2529-5	51.53	
		Sub Total 208-002 SCOTTS MILL		**300.87**	
208-003	**COLD BROOK**				
743.00	AMAZON.COM	ORD 111-9109490-4739404. WORK PANTS.	082013	98.45	
850.00	CTS COMM CORP	IBUS-11340. PHONE.	340550	42.02	
931.14	LOWES	PARKS DEPT. ELEC BREAKER GFCI OUTLETS,	02461	100.13	
934.03	WASTE MANAGEMENT OF MICHIGAN	251-00909-13-2529-1. WASTE REMOVAL.	4753181-2529-5	106.53	
		Sub Total 208-003 COLD BROOK		**347.13**	
208-004	**PRAIRIE VIEW**				
743.00	ONLINE STORES INC	WORK PANTS.	081413A	116.00	
743.00	ONLINE STORES INC	ORD 30000125. DISCOUNT.	081413	-23.20	
776.00	KAR LABORATORY	136856. DRINKING WATER ANALYSIS.	136856	156.00	
776.00	ZERO WASTE USA INC	DOG PARK BAGS AND DISPENSERS.	39399	936.25	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE.	269649473708	141.68	
850.00	ATT REMITTANCE	858451095-1. LONG DISTANCE.	858451095	2.55	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076910-2529-5. WASTE REMOVAL.	7302740-2529-7	76.64	
		Sub Total 208-004 PRAIRIE VIEW		**1,405.92**	
208-005	**RIVER OAKS**				
776.00	GALESBURG HARDWARE	ROLLERS, ROLLER SLEEVES FOR PARKING LOT	85831	12.56	
776.00	GALESBURG HARDWARE	BIT FOR FIXING BENCHES.	85940	2.79	
776.00	LOWES	PARKS DEPT. PUMP SPRAYER; LUMBER TO FIX	27842	324.81	
776.00	LOWES	PARKS DEPT. MULCH. LUMBER TO FIX	27849	49.14	
776.00	SHERWIN WILLIAMS	6647-8. PAINT FOR PARKING LOT LINES.	5559-1	80.45	
776.00	SHERWIN WILLIAMS	6647-8. ROLLERS FOR PARKING LOT LINES.	5560-9	11.68	
776.00	SHERWIN WILLIAMS	6647-8. PAINT AND SUPPLIES~	8525-0	93.85	
850.00	CTS COMM CORP	CBUS-20739. PHONES.	342191	32.23	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076911-2529-3. WASTE REMOVAL.	7302741-2829-5	78.31	
934.07	TRU GREEN	2790036415. FERTILIZATION AND WEED	2790036415	1,435.00	pur-009314
934.07	SHERWIN WILLIAMS	6647-8. PAINT FOR PARKING LOT LINES.	8288-5	80.45	
961.00	GALESBURG HARDWARE	20 SCREWS TO FIX BS BENCHES AT RIVER	86276	4.00	
		Sub Total 208-005 RIVER OAKS		**2,205.27**	
208-006	**FAIRGROUNDS**				
775.00	ONE-WAY PRODUCTS, INC.	240400. HAND CLEANER.	568884	185.00	
775.00	INDUSCO SUPPLY CO.	COUNT280. TISSUE & TOWELS.	366447	210.90	
775.00	HOEKSTRAS TRUE VALUE HARDWARE	CLEANER, KEY.	313724	28.99	
775.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LOCKING TIE.	3505-447887	77.08	
775.00	MATERIAL RESOURCES	107238. MOP HEAD.	3171349	44.12	
776.00	BATTLE CREEK FARM BUREAU	0001976265. WASP SPRAY.	098677	14.27	
776.00	FARM N GARDEN, INC.	WEED KILLER.	145535	54.80	
776.00	AMERIGAS	200271809. PROPANE FOR FORKLIFT.	3020809447	117.87	
776.00	ONLINE STORES INC	ORD 300001255. WORK PANTS.	081413	353.46	
901.05	MLIVE MEDIA GROUP	1000276331. FLEA MARKET ADVERTISING.	0004675480	23.50	
901.05	CHARTER MEDIA	79510. CABLE TV ADS.	INV-1246844	249.00	
930.01	LOWES	PARKS DEPT. BATTERIES, HAMMER, DEADBOLT.	11108	67.29	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	CLEANER, KEY.	313724	1.99	
930.01	LOWES	PARKS DEPT. LUMBER, SHINGLES, HARDWARE	27153	664.97	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
930.01	SHERWIN WILLIAMS	6711-6647-8. PAINT.	8735-5	136.41	
930.01	LOWES	PARKS DEPT. LUMBER & HARDWARE FOR	03455	166.30	
930.01	CINTAS CORP.	07385. EMBROIDERED UNIFORM SHIRTS BUY	725606963	14.91	pur-009552
931.00	KSS ENTERPRISES	COUNT270. FLOOR CLEANER REPAIR: ~	838233	379.44	
931.00	SHARP SHOP	14333. MULE REPAIR. OIL.	2749	462.28	
957.04	BEST WAY DISPOSAL	K-313195. 2013 FAIR WASTE REMOVAL.	003774	3,970.00	pur-009558
957.04	BEST WAY DISPOSAL	K-314666. WASTE REMOVAL.	003815	450.00	
957.04	ELLIS SALES INC	2013 STREET RODS. GOLF CART.	59388	236.00	
		Sub Total 208-006 FAIRGROUNDS		**7,908.58**	
208-007	**KRV TRAIL**				
930.00	RACHOWICZ, DAVID	REG OF DEEDS KRV TRAIL EASEMENT	13-14895	29.00	
		Sub Total 208-007 KRV TRAIL		**29.00**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	27.88	
737.00	MEIJER INC.	SUPPLIES FOR TAILS ON THE TRAIL PROGRAM	550	31.45	
737.00	MEIJER INC.	THANK YOU CARDS FOR VOLUNTEERS	554	21.00	
860.00	LEWIS, KYLE	019835 AUGUST MILEAGE	080131	201.14	
860.00	KIMAK-RICE, ANA	031709 MILEAGE FOR AUGUST	08202913	27.23	
860.00	DEATHERAGE, KATIE	030781 JULY AND AUGUST MILEAGE	07082013	136.62	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**445.32**	
208-009	**COUNTY FAIR**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	41.60	
808.38	FRODGE, CARTER	2013 FAIR. CARTER.	080613	300.00	
901.00	CHARTER MEDIA	2013 FAIR CABLE TELEVISION ADS. PER	INV-1245134	1,550.00	pur-009478
		Sub Total 208-009 COUNTY FAIR		**1,891.60**	
		Total 208 PARKS		**17,373.48**	
215-141	**FOC FUND**				
760.10	TEAM COURIERS LLC	COURIER SERVICES FOR FOC 8/26-9/6 2013	669	250.12	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	36.42	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
807.03	LEXISNEXIS	SEARCHES FOR THE MONTH OF AUGUST. ~	1044560-201308	17.75	
807.03	CBCINNOVIS, INC	CREDIT SEARCHES FOR THE MONTH OF	3245000997	33.55	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	35.70	
860.00	SWAGLER, CINDY	MEAL AND MILEAGE WHILE ATTENDING FOC	08122013	140.45	
941.00	US BANCORP EQUIPMENT FINANCE	CONTRACT PAYMENT RICHO COPIERS AT	235564754	217.28	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR CASE 2008-5370 DC.~	09052013	960.00	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR CASE 1999-5022 DS.~	09092013	1,085.00	
		Sub Total 215-141 FOC FUND		**2,776.27**	
		Total 215 FOC FUND		**2,776.27**	
218-000	**WIRELESS EMERGENCY SERVICE**				
985.07	KALAMAZOO TOWNSHIP	2ND QTR 2013 CMRS EMERGENCY TELEPHONE	09112013-3	11,345.58	
985.09	CITY OF KALAMAZOO	2ND QTR 2013 CMRS EMERGENCY TELEPHONE	09112013-1	32,567.63	
985.16	CITY OF PORTAGE	2ND QTR 2013 CMRS EMERGENCY TELEPHONE	09112013-2	20,829.76	
		Sub Total 218-000 WIRELESS EMERGENCY SERVICE		**64,742.97**	
		Total 218 WIRELESS EMERGENCY SERVICE		**64,742.97**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM STABILIZATION PROJ -	13-517	5,002.82	
		Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION		**5,002.82**	
		Total 220 DRAIN COMMISSION OFFICE GRANTS		**5,002.82**	
221-201	**ADMINISTRATION**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICES FOR LAB AND HEALTH	08/28/13	30.94	
730.00	CALENDARS.COM	CALENDARS	08/14/13	12.74	
		Sub Total 221-201 ADMINISTRATION		**43.68**	
221-203	**HEALTH EDUCATION**				
730.05	CALIFORNIA NEWSREEL	UNNATURAL CAUSES	08/24/13	603.50	
860.00	PHILLIPS, KARIKA	JUL TRAVEL	0813	22.04	
860.00	PHILLIPS, KARIKA	AUG TRAVEL	0813	31.07	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-203 HEALTH EDUCATION		**656.61**	
221-204	**ORAL HEALTH PROGRAM**				
732.00	ALL POSTERS.COM	POSTERS FOR DENTAL	08/23/13	97.90	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	9445612-01	1,342.91	
760.00	MEIJERS, INC.	PEROXIDE, SOAP, BAGS, CLEANER, ISING,	8/15/13	136.77	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	6225933-01	139.40	
760.00	DOLLAR TREE STORES INC	KIDS SUNGLASSES, SUNGLASSES	08302013	15.00	
760.00	DENTAL EQUIPMENT & REPAIR CO	SCAVENGER RUBBER GOODS PACKAGE	23545	512.89	
760.00	MEIJERS, INC.	POSTER FRAME, HEADLIGHT, SANITIZER, AIR	08292013	128.05	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	282722	58.95	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	240.83	
860.00	TIMMERMAN, LESLIE	AUG TRAVEL	0813	18.08	
895.02	HENRY SCHEIN PRACTICE SOLUTION	JULY 13 E-CLAIMS FOR DENTAL	INV5061514	270.40	
931.00	DENTAL EQUIPMENT & REPAIR CO	LFII LENS SHIELD	WEB001094	57.30	
931.00	DENTAL EQUIPMENT & REPAIR CO	EXPOSURE SWITCH WITH WALL PLATE	WEB001051	275.20	
931.00	DENTAL EQUIPMENT & REPAIR CO	WHALEDENT UC 300 TIMER	WEB001106	165.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	FOEST FO BULB, KAVO COUPLER O RING KIT	WEB001062	191.00	
956.00	STINSON, LUCINDA	FOOD & SUPPLIES FOR DENTAL RETREAT ON	FOOD & DRINKS	59.60	
956.00	SOTO, LISANDRA	AUG TRAVEL	0813	196.62	
956.00	BORGESS MEDICAL CENTER	CPR CARDS FOR PAULA MITCHELL, DEEANNE	8/27/13 CPR CAI	10.00	
956.00	KALAMAZOO PUBLIC LIBRARY	ROOM RENTAL	8/26/13	50.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**3,965.90**	
221-206	**LABORATORY SERVICES**				
728.00	FEDERAL EXPRESS	EXPRESS SERVICES FOR LAB AND HEALTH	08/28/13	18.92	
760.09	REMEL INC	ACCT#448458 BLOOD AGARS	9002505918	110.47	
760.09	REMEL INC	CUST#448458 DECARBOXYLASE BROTH, BASE	9002507745	106.40	
860.00	HOOGENBOOM, AARON	AUG TRAVEL	0813	29.38	
		Sub Total 221-206 LABORATORY SERVICES		**265.17**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 REMOVAL OF HAZARDOUS WASTE	112778	7,813.26	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	82.86	
860.00	DEWHIRST, THOMAS	AUG TRAVEL	0813	98.88	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	7/1/13-7/31/13 RECYCLING SERVICE FOR HHW	08/16/13	26.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
934.03	WASTE MANAGEMENT OF MICHIGAN	AUGUST WASTE REMOVAL FOR HHW AND EXTRA	08/16/13	75.55	
956.00	NAHMMA	Registration fee for NAHMMA National	9399	495.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**8,591.55**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
860.00	NORMAN, LYNNE	AUG TRAVEL	0813	78.53	
860.00	BORN, PENNY	JUN-AUG TRAVEL	0813	136.16	
956.00	BORN, PENNY	AUG TRAVEL	0813	10.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**224.69**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	AUG TRAVEL	0813	21.47	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**21.47**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
860.00	WEISSERT, CATHY	AUG TRAVEL	0813	14.13	
860.00	STINSON, LUCINDA	AUG TRAVEL	0813	18.65	
956.00	WEISSERT, CATHY	AUG TRAVEL	0813	169.50	
956.00	WEISSERT, CATHY	AUG TRAVEL	0813	10.00	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**212.28**	
221-225	**IMMUNIZATION CLINIC**				
760.01	GLAXO SMITH KLINE	TWINRIX, HAVRIX VACCINES	31284188	1,338.00	pur-009537
760.01	SANOFI PASTEUR INC	ACTHIB, IPOL, MENACTRA VACCINE	901893776	5,947.07	pur-009538
760.01	SANOFI PASTEUR INC	FLUZONE VACCINE	901895127	1,829.42	pur-009275
760.01	MERCK & CO INC	PROQUAD 10 DOSES, GARDASIL VACCINES	7004812007	6,637.95	pur-009541
760.01	CRUCELL VACCINES INC	VIVOTIF-TYPHOID VACCINE	08/12/13	340.00	
760.01	MERCK & CO INC	PROQUAD 10 DOSES, GARDASIL VACCINES	7004812541	1,473.34	pur-009541
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762909	118.34	
968.01	SHORELAND INC	TRAVAX SL SUBSCRIPTION	08/20/13	186.45	
		Sub Total 221-225 IMMUNIZATION CLINIC		**17,870.57**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.00	CENTER MEDICAL SUPPLY	CUST#101266 ORDER# 1202467	1232688	59.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
760.00	CENTER MEDICAL SUPPLY	CUST#101266 ORDER#1202468	1232136	126.70	
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 ORDER#1202467 PO#2212260829	1232140	335.34	
808.00	BRONSON HEALTHCARE MIDWEST	CHEST X-RAY FOR TB	PAT#003316388I	52.00	
808.00	BRONSON HEALTHCARE MIDWEST	CHEST X-RAY FOR TB	PAT#003316552I	52.00	
808.00	BRONSON HEALTHCARE MIDWEST	CHEST X-RAY FOR TB	PAT#003316389I	52.00	
808.00	BRONSON HEALTHCARE MIDWEST	CHEST X-RAY FOR TB	PAT#003316387I	52.00	
808.00	BRUNO MD PC, JOSEPH	TB TESTING FOR 8/14-8/28/13	AUGUST 2013	230.00	
808.00	PULMONARY & CRITICAL CARE ASSN	CONTRACTUAL TB CLINIC SERVICES ON 9/4/13	09/04/13	73.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JULY 2013	LAB BILLING	336.42	
860.00	DUPAY, COREEN	AUG TRAVEL	0813	63.85	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,432.31**	
221-227	**STD**				
732.00	JOURNEY WORKS PUBLISHING	TATTOOS & BODY PIERCING PAMPHLETS	08/13/13	41.80	
732.00	ETR ASSOCIATES	PAMPHLETS FOR STD	08/12/13	203.84	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JULY 2013	LAB BILLING	56.02	
860.00	MILLER, NATHAN	AUG TRAVEL	0813	64.41	
860.00	GRAY, KAREN	AUG TRAVEL	0813	59.89	
		Sub Total 221-227 STD		**425.96**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
860.00	CARDIFF, DEBORAH	AUG TRAVEL	0813	127.69	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**127.69**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN DW TK#161549 300 E CASS &	L56984	135.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN DW TK#162156 2433 GERTRUDE,	L57191	140.00	
860.00	FIFIELD, NEIL	AUG TRAVEL	0813	335.61	
860.00	SELLES, CONNIE	AUG TRAVEL	0813	159.90	
860.00	VARTORELLA, TED	AUG TRAVEL	0813	382.51	
860.00	SHERIDAN, SANDRA	AUG TRAVEL	0813	97.18	
860.00	JOHNSON, VERN	AUG TRAVEL	0813	210.18	
860.00	KUJAWA, CHRIS	AUG TRAVEL	0813	255.95	
860.00	KOSAK, JENNIFER	AUG TRAVEL	0813	102.27	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
860.00	KOSAK, JENNIFER	AUG TRAVEL	0813	56.50	
860.00	SCHENKHUIZEN, FRANK	AUG TRAVEL	0813	172.32	
956.00	SCHENKHUIZEN, FRANK	AUG TRAVEL	0813	73.46	
956.00	GLCFP	REGISTRATION FEE FOR VERN JOHNSON AND	REGISTRATION	70.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,190.88**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	STATE OF MICHIGAN	DRINKING WATER LAB, 11785 HERON ST,	822962	36.00	
860.00	POLS, LUCUS	AUG TRAVEL	0813	363.86	
860.00	THOMAS, MARK	AUG TRAVEL	0813	565.57	
860.00	THORSON, SAMANTHA	AUG TRAVEL	0813	465.56	
860.00	NICHOLAS, HEATHER	AUG TRAVEL	0813	233.91	
860.00	JARANOWSKI, TODD	AUG TRAVEL	0813	597.77	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,262.67**	
			Total 221 HEALTH	**38,291.43**	
229-000	**ACCOMMODATION TAX**				
901.06	RIVER RUN PRESS	EXPO CENTER SELL SHEET - 500 QTY.	112912	365.00	
901.06	FASTSIGNS	NSRA SIGNS.	335-21616	84.98	
901.06	GREATER KALAMAZOO LODGING	GKLA MEMBERSHIP.	2013	125.00	
901.06	FASTSIGNS	VINAL NUMBERS FOR NSRA SWAP MEET.	335-21580	18.50	
901.06	FASTSIGNS	SIGNS FOR NSRA EVENT.	335-21595	38.46	
985.05	J&S TREE REMOVAL INC	TREE REMOVAL NEAR BARNS & LINES.	082913	600.00	
985.05	ESPER ELECTRIC LTD	37715. 2013 FAIR. PURCHASED MATERIALS.	1905	874.58	
985.05	FARM N GARDEN, INC.	HALF OF GATE REPLACEMENT, CHAIN LINK,	503260	880.00	
985.05	ESPER ELECTRIC LTD	37715. 2013 FAIR. VAN STOCK MATERIALS.	1904	857.76	
985.05	ESPER ELECTRIC LTD	2013 FAIR ELECTRICAL WORK. PER 8/8/13	1903	5,500.00	pur-009510
		Sub Total 229-000 ACCOMMODATION TAX		**9,344.28**	
			Total 229 ACCOMMODATION TAX	**9,344.28**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
740.01	KINGDOM MINDED MINISTRIES	CATERED MEALS (21 EA) FOR YADC GROUP	30	147.00	
740.01	KINGDOM MINDED MINISTRIES	CATERED MEALS (20 EA) FOR YADC GROUP	31	140.00	

Account	Vendor	Description	Invoice	Amount	PO Num
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**	**(Continued)**			
808.18	SEEDING CHANGE/PEACE JAM	YADC REPORTING EXPENDITURES, 8/1 -	08222013	5,620.73	
808.39	SPEAK IT FORWARD	YADC EXPENDITURES FOR 8/1 - 8/31/13	09012013	5,096.84	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, YADC - KALAMAZOO COMMUNITY	00065964	100.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, MENTAL HEALTH RECOVERY COURT	00065964	600.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, MENTAL HEALTH RECOVERY COURT	00065963	700.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS, YADC - KALAMAZOO COMMUNITY	00065965	350.00	
865.00	MEIJERS, INC.	TEN GIFT CARDS, $10 VALUE FOR YADC	WEB20445586	100.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**12,854.57**	
		Total 239 DISTRICT COURT GRANTS		**12,854.57**	
240-120	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	22.74	
		Sub Total 240-120 MALE DRUG COURT		**22.74**	
		Total 240 MALE DRUG COURT		**22.74**	
242-120	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	16.60	
808.00	PINE REST MENTAL HEALTH SVC	TREATMENT FOR OCT.-DEC. 2012	1251000	472.00	
808.00	PINE REST MENTAL HEALTH SVC	ASSESSMENT FOR OCT. 2012	1272540	203.00	
956.00	FILKINS, ANN	NADCP CONFERENCE	07/13	248.00	
956.00	BLATCHFORD, ANNE	NADCP CONFERENCE	07/13	335.35	
		Sub Total 242-120 WOMEN'S DRUG COURT		**1,274.95**	
		Total 242 WOMEN'S DRUG COURT		**1,274.95**	
243-130	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	68.55	
850.00	RHINO MEDIA PRODUCTIONS	WIFI FOR YOTP OFFICE	08072013	35.00	
950.00	PARKMAN, SHEILA	REPLENISH PETTY CASH	091213	30.00	
950.00	KIDDY CARE KINGDOM	ASSISTANCE WITH DAY CARE FOR YOTP	092013	250.00	
950.00	METRO TRANSIT	12 MONTHLY UNLIMITED BUS PASSES	08232013	720.00	
950.00	E-Z WAY DRIVER TRAINING	DRIVER TRAINING	08262013	50.00	
950.00	T-MOBILE	ELECTRONIC PIN $100	08122013	101.92	

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**	**(Continued)**			
950.00	MEIJERS, INC.	GIFT CARDS FOR YOTP	08092013	300.00	
950.00	COMPLETE STOP DRIVER TRAINING	DRIVER'S TRAINING FOR YOTP PARTICIPANT	08082013	70.00	
950.00	MEIJERS, INC.	GIFT CARD	08232013	100.00	
		Sub Total 243-130 YOTP GRANTS		**1,725.47**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**1,725.47**	
245-120	**DWI DRUG COURT**				
808.00	SMART START MICHIGAN	ENROLLMENT AND TREATMENT SERVICES FOR	8262013	2,065.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	1443060	338.14	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	1276250	97.00	
		Sub Total 245-120 DWI DRUG COURT		**2,500.14**	
		Total 245 DWI DRUG COURT		**2,500.14**	
248-130	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	AUG TRAVEL	0813	308.49	
956.00	BYRNE, JEANNIE	AUG TRAVEL	0813	93.23	
		Sub Total 248-130 EMERGENCY PREPAREDNESS		**401.72**	
		Total 248 EMERGENCY PREPAREDNESS		**401.72**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	508.66	
956.00	MISSION POINT RESORT	CONFERENCE LODGING - TIM SNOW 09/08/2013	08092013RES	170.02	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**678.68**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**678.68**	
266-000	**DRUG LAW ENFORCEMENT**				
958.00	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR ARMORED VEHICLE	S0006949	1,069.84	
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**1,069.84**	
		Total 266 DRUG LAW ENFORCEMENT		**1,069.84**	

Account	Vendor	Description	Invoice	Amount	PO Num
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	LEXISNEXIS VITALCHEK NETWORK	CONTRA COSTA COUNTY RECORDER BIRTH	36117476	53.00	
730.00	LEXISNEXIS VITALCHEK NETWORK	BERKELEY VITAL STATISTICS REQUEST BIRTH	36117696	49.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	344.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 8/26/13 - 8/30/13	08/30/13	-299.90	
807.01	LEXISNEXIS	NEW ACCOUNT ACTIVITY 8-31-13	1241781-201308	90.85	
860.00	PORN, CHARLES	TRAVEL MILEAGE REIMBURSEMENT AUGUST 2,	0903131	406.24	
860.00	ALOFS, KENNETH	TRAVEL MILEAGE REIMBURSEMENT AUGUST 1,	0903132	455.95	
860.00	HATTER, GREG	TRAVEL MILEAGE REIMBURSEMENT AUGUST 1,	083013	73.45	
860.00	GRANZOW, JENNIFER	TRAVEL MILEAGE REIMBURSEMENTAUGUST 28,	090313	92.66	
900.01	ABSOLUTE SERVICES INC	SERVICE OF MATTHEW HAMMOND	SWA-2013-0015	200.00	
900.01	RALEIGH COUNTY SHERIFF'S OFC	SERVICE OF INMATE EMILE WASHINGTON	0912131	25.00	
941.00	MICHIGAN OFFICE SOLUTIONS	STAPLES AND CARTRIDGE REFILL - XEROX	81V37B 1	109.00	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,600.05**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,600.05**	
280-121	**ADMINISTRATION**				
730.00	ISTOCKPHOTO LP	ISTOCK CREDITS - 30	08062013	49.99	
730.05	MEIJERS, INC.	OATMEAL SQUARES	08152013	11.96	
860.00	SIVAK, JUDY	AUG TRAVEL	0813	114.69	
901.00	SENIOR SERVICES	AAA BEST OF CARE CATALOG LISTING	08/09/13	200.00	
		Sub Total 280-121 ADMINISTRATION		**376.64**	
280-122	**PROVIDERS**				
950.21	SENIOR SERVICES	CONTRACTUAL AGING SERVICES MMAP	7/30/13 & 7/31/13	84.75	
950.21	SENIOR SERVICES	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	1,680.00	
950.21	SENIOR SERVICES	CONTRACTUAL AGING SERVICES MMAP	6/20/13 & 6/21/13	90.40	
950.78	CITY OF PORTAGE SENIOR CENTER	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	241.00	
950.84	COVENANT SENIOR DAY PROGRAM	AUGUST 2013 CONTRACTUAL AGING SERVICES	8/1/13-8/31/13	1,812.38	
950.89	SENIOR SERVICES	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	2,378.00	
950.93	SENIOR SERVICES	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	23,450.00	
950.94	SENIOR SERVICES	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	11,805.00	
950.98	SENIOR SERVICES	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	7,205.90	
951.31	COVENANT SENIOR DAY PROGRAM	AUGUST 2013 CONTRACTUAL AGING SERVICES	8/1/13-8/31/13	1,233.25	
951.38	SEARCH WILLOUGHBY, DEBORAH E	AUGUST 2013 CONTRACTUAL AGING SERVICES	AUGUST 2013	251.17	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 280-122 PROVIDERS	**50,231.85**	
280-124	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	3.03	
860.00	JONKER, KELLY	AUG TRAVEL	0813	104.53	
860.00	JONKER, KELLY	JUL TRAVEL	0813	173.46	
			Sub Total 280-124 OMBUDSMAN	**281.02**	
280-127	**LIFELINE GRANT**				
808.00	BOUR, NORMA	LIFELINE GRANT	8/5/13-8/30/13	1,450.00	
860.00	BOUR, NORMA	LIFELINE GRANT	8/5/13-8/30/13	237.30	
860.00	STINSON, LUCINDA	AUG TRAVEL	0813	25.99	
			Sub Total 280-127 LIFELINE GRANT	**1,713.29**	
			Total 280 AREA AGENCY ON AGING	**52,602.80**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDY	JUL TRAVEL	0813	3.50	
			Sub Total 282-000 AAA CUSTOM CARE	**3.50**	
282-121	**ADMINISTRATION**				
860.00	WEISSERT, CATHY	TRAVEL - PRIDE FESTIVAL	0813	22.60	
860.00	ZEMLICK, ANNE	AUG TRAVEL	0813	36.16	
			Sub Total 282-121 ADMINISTRATION	**58.76**	
282-122	**CASE MANAGEMENT**				
860.00	REED, MARILYN	AUG TRAVEL	0813	59.33	
860.00	ADLAM, JUDY	JUL TRAVEL	0813	29.95	
860.00	STRATTON, PATRICIA	AUG TRAVEL	0813	57.06	
860.00	STRATTON, PATRICIA	JUL TRAVEL	0813	70.06	
860.00	WASCHE, KRISTIN	JUL TRAVEL	0813	81.92	
860.00	ADLAM, JUDY	AUG TRAVEL	0813	23.45	
957.00	GALESBURG PHARMACY	PRESCRIPTIONS FOR JESSE TUCKERMAN FOR	08/29/13	153.48	
			Sub Total 282-122 CASE MANAGEMENT	**475.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
282-123	**CASE COORDINATION**				
860.00	ADLAM, JUDY	AUG TRAVEL	0813	3.96	
860.00	STRATTON, PATRICIA	AUG TRAVEL	0813	12.43	
		Sub Total 282-123 CASE COORDINATION		**16.39**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	8/16/13-08/31/13	65.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	08/16/13-08/31/1:	103.36	
		Sub Total 282-125 VETERANS LTC		**168.36**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**722.26**	
297-122	**CASE MANAGEMENT**				
860.00	WOODSON, LORRAINE	MAY TRAVEL - HOME VISITS	05-0813	48.59	
860.00	WOODSON, LORRAINE	MAY TRAVEL - HOME VISITS	05-0813	64.97	
		Sub Total 297-122 CASE MANAGEMENT		**113.56**	
297-130	**ADMINISTRATION**				
807.01	NATIONAL HEALTHY START ASSOC	2013/2014 DUES FOR NAT HEALTH START	7/1/13-6/30/14 DI	1,237.50	
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2577	1,000.00	
		Sub Total 297-130 ADMINISTRATION		**2,237.50**	
297-132	**CASE MANAGEMENT**				
860.00	WOODSON, LORRAINE	AUG TRAVEL - HOME VISITS	05-0813	49.72	
860.00	FIELDS, WENDY	AUG TRAVEL	0813	120.91	
860.00	BAUTISTA, TERRA	AUG TRAVEL	0713	85.31	
860.00	BAUTISTA, TERRA	JUL TRAVEL	0713	83.06	
860.00	ABRAMS, JESSICA	AUG TRAVEL	0813	114.13	
860.00	WOODSON, LORRAINE	JUNE TRAVEL - HOME VISITS	05-0813	8.48	
860.00	FIELDS, WENDY	JUN TRAVEL	0813	63.28	
860.00	ABRAMS, JESSICA	JUL TRAVEL	0813	101.14	
860.00	ACEVES, OBDULIA	AUG TRAVEL	0813	91.53	
860.00	FIELDS, WENDY	JUL TRAVEL	0813	63.28	
860.00	WOODSON, LORRAINE	JUNE TRAVEL - HOME VISITS	05-0813	64.41	
860.00	WOODSON, LORRAINE	JUL TRAVEL - HOME VISITS	05-0813	62.72	

Account	Vendor	Description	Invoice	Amount	PO Num
297-132	**CASE MANAGEMENT**	**(Continued)**			
860.00	WOODSON, LORRAINE	JUL TRAVEL - HOME VISITS	05-0813	14.13	
956.00	ABRAMS, JESSICA	JUL TRAVEL	0813	15.82	
		Sub Total 297-132 CASE MANAGEMENT		**937.92**	
297-133	**EDUCATION & TRAINING**				
860.00	ANDERSON, ANGELA	AUG TRAVEL	0813	32.77	
860.00	PINGSTON-POLING, BECKY	AUG TRAVEL	0813	82.49	
860.00	ANDERSON, ANGELA	JUL TRAVEL	0813	32.77	
860.00	PINGSTON-POLING, BECKY	AUG TRAVEL	0813	101.70	
956.00	ANDERSON, ANGELA	JUL TRAVEL	0813	87.01	
957.46	MEIJERS, INC.	CREDIT FROM MEIJER	8/14/13	-4.58	
957.46	MEIJERS, INC.	CARROTS, RIGHT BITES, NUTS, WATER,	8/14/2013	-68.41	
957.46	MEIJERS, INC.	VEGETABLES, NAPKINS, WIPES, NUTS,	8/7/13	72.99	
957.46	MEIJERS, INC.	VEGETABLES, WATER, HUMMUS, RAISINS,	8/23/13	46.17	
957.46	MEIJERS, INC.	VEGETABLES, NAPKINS, WIPES, RIGHT	8/14/2013	72.72	
		Sub Total 297-133 EDUCATION & TRAINING		**455.63**	
297-134	**CMH - HEALTHY BABIES, HEALTHY START**				
860.00	ROBERTS, CHELSEA	AUG TRAVEL	0813	152.55	
956.00	ROBERTS, CHELSEA	AUG TRAVEL	0813	66.67	
		Sub Total 297-134 CMH - HEALTHY BABIES, HEALTHY START		**219.22**	
		Total 297 HEALTHY START GRANT		**3,963.83**	
303-121	**HEALTHY FAMILIES AMERICA**				
957.00	SUCCESS STARTS HERE	HEALTHY FAMILIES AMERICA TRAININGS FOR	08/29/13	10,040.00	
		Sub Total 303-121 HEALTHY FAMILIES AMERICA		**10,040.00**	
		Total 303 MIECHV		**10,040.00**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	HOLLAND LITHO PRINTING SERVICE	CUST# 3079 CYNTHIA ALLISON BUSINESS	34113	57.38	
732.00	BULL PUBLISHING COMPANY	BEST START PAPER BACK BOOKS	08/12/13	352.60	
732.00	AMAZON.COM	THE MAGICAL HOUR HOLDING YOUR BABY SKIN	08/09/13	48.99	
760.14	AMAZON.COM	HEIRLOOM BRACELET AND PENDANT	08/09/13	101.35	

Account	Vendor	Description	Invoice	Amount	PO Num
304-120	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
760.14	WALMART	PARENTS CHOICE DIAPERS AND GRACO PACK N	08/11/13	846.42	
760.14	FIRST BOOK	NURSERY RHYMES, FROM HEAD TO TOE BOARD	08/22/13	153.00	
760.14	AMAZON.COM	BABY PHONE RATTLE, ICE CHEWY TEETHER,	08/10/13	79.20	
760.14	AMAZON.COM	JUMBO CRAYONS	08/12/13	39.90	
760.14	FISHER-PRICE.COM	DISNEY FINDING NEMO ROUNDS	08/13/13	70.99	
860.00	ALLISON, CYNTHIA	AUG TRAVEL - HOME VISITS	0713	129.38	
860.00	WEESSIES, STACEY	AUG TRAVEL - HOME VISITS	0813	226.00	
860.00	ALLISON, CYNTHIA	JUL TRAVEL - HOME VISITS	0713	111.87	
860.00	RHODES, SUSAN J	AUG TRAVEL	0813	214.70	
860.00	DUDASKO, NANCY	AUG TRAVEL - HOME VISITS	0813	80.23	
901.00	LANDS END BUSINESS OUTFITTERS	EMBROIDERED PARKAS FOR NFP	08/29/13	372.70	
956.00	ADOBA HOTEL	CORRECTION CHARGE FOR CINDI LOWRY FOR 3	09/03/13	256.50	
956.00	ADOBA HOTEL	CREDIT FOR CINDI LOWRY HOTEL STAY ON	08/14/13	-9.00	
956.00	DUDASKO, NANCY	AUG TRAVEL	0813	209.95	
956.00	WEESSIES, STACEY	AUG TRAVEL	0813	51.75	
956.00	ADOBA HOTEL	CREDIT FOR CINDI LOWRY HOTEL CHARGE FOR	08/12/13	-256.50	
956.00	RHODES, SUSAN J	AUG TRAVEL	0813	48.00	
956.00	ADOBA HOTEL	3 NIGHT STAY FOR STACEY WEESSIES,	08/11/13	513.00	
956.00	ADOBA HOTEL	3 NIGHT STAY FOR CINDI LOWRY FOR THE	08/12/13	256.50	
956.00	HOTELS.COM	3 NIGHT STAY FOR STACEY WEESSIES FOR	08/31/13	505.44	
956.00	ALLISON, CYNTHIA	AUG TRAVEL	0813	51.75	
956.00	LOWARY, LUCINDA J	AUG TRAVEL	0813	204.25	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**4,716.35**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**4,716.35**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	AUG TRAVEL	0813	146.34	
860.00	BRAZIE, LEE	AUG TRAVEL	0813	748.63	
860.00	GAFFKE, LE ANN	TRAVEL-OKEMOS MCIR STATE MEETING	0813	83.62	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**978.59**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
956.00	DELTA AIRLINES	R/T FLIGHT FOR LEE BRAZIE FROM	08/29/13	391.60	
956.00	AMERICAN IMMUNIZATION REGISTRY, ASSOC	REGISTRATION FOR LEE BRAZIE FOR THE IIS	08/22/13	400.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**791.60**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,770.19**	
308-120	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
956.00	WAGLEY, CHRISTINE	AUG TRAVEL	0813	9.04	
		Sub Total 308-120 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**9.04**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**9.04**	
317-120	**COORDINATION**				
730.00	ASCCP	ALGORITHM BOOKLETS	08/14/13	38.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	7.11	
860.00	IZENBAARD, KATHY	AUG TRAVEL	0813	24.86	
860.00	VANDER HORST, TAMMY	AUG TRAVEL	0813	80.23	
		Sub Total 317-120 COORDINATION		**150.20**	
317-131	**DIRECT SERVICE**				
808.00	LAKELAND HOSPITALS	#WRAP 13075 CPT G0204	ID#370924239	49.86	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP13079 CPT 10021	PAT#29917	105.20	
808.00	THREE RIVERS HEALTH	WRAP# 13081 CPT G0206 $38.78, 76645	ID#379068015	88.02	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP 13077 CPT 99212	PAT#29917	16.82	
808.00	BRONSON METHODIST HOSPITAL	#WRAP 13069 CPT 76645	ID#381029427	49.24	
808.00	BRONSON METHODIST HOSPITAL	#WRAP 13068 CPT G0202	ID#376782109	39.33	
808.00	BRONSON METHODIST HOSPITAL	WRAP 13071 CPT G0204 $49.86, 76645	ID#380029411	99.10	
808.00	LAKELAND HOSPITALS	#WRAP 13073 CPT 88305 $52.55, 88173	PAT# H1124682	191.93	
808.00	LAKELAND HOSPITALS	#WRAP 13074 CPT 76645	PAT#H11265232	49.24	
808.00	BRONSON METHODIST HOSPITAL	#WRAP 13070 CPT 76645	ID#375167269	49.24	
808.00	BRONSON METHODIST HOSPITAL	#WRAP 13067 CPT 76645	ID#368082638	49.24	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP 13076 CPT 99212	ID#365861242	16.82	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP 13078 CPT 99212	PAT#29917	16.82	
808.00	CENTER FOR HEALTH AND WELLNESS	#WRAP 13072 CPT 99212	ID#375807886	16.82	
808.00	THREE RIVERS HEALTH	#WRAP 13080 CPT G0204 $49.86, 76645	ID#278886222	99.10	
		Sub Total 317-131 DIRECT SERVICE		**936.78**	
		Total 317 BCCCP		**1,086.98**	

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318-120	**IMMUNIZATION ACTION PLAN**				
760.00	ACUTEMP	VACCINE CARRY CASE	08/07/13	359.00	
760.00	SENSAPHONE	REFUND FOR WEATHERPROOF TERMPERATURE	08/29/13	-165.00	
860.00	ELLIS, ROXANNE	AUG TRAVEL	0813	64.41	
860.00	SMITH, DAWN M.	AUG TRAVEL	0813	81.36	
		Sub Total 318-120 IMMUNIZATION ACTION PLAN		**339.77**	
		Total 318 IMMUNIZATION ACTION PLAN		**339.77**	
322-120	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST ID#4195 PESTICIDE REMOVAL, CLEAN	112779	867.89	
		Sub Total 322-120 CLEAN SWEEP PESTICIDE COLLECTION		**867.89**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**867.89**	
323-120	**W.I.C.**				
760.00	CENTER MEDICAL SUPPLY	CUST#101266 ORDER#1203032 PO#3231200906	1232705	51.04	
760.00	CENTER MEDICAL SUPPLY	CUST#101266 ORDER#1202830 PO#3231200904	1232497	579.06	
760.00	HEMOCUE	ANALYZER	08/06/13	415.00	
860.00	BELL, KELLY	JUL-AUG TRAVEL	0813	52.55	
860.00	PEARSON-ORLANDO, JAIMIE	AUG TRAVEL	0813	28.25	
		Sub Total 323-120 W.I.C.		**1,125.90**	
		Total 323 W.I.C.		**1,125.90**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT#1000302281 ONLINE CHARGES	827902970	336.00	
941.00	BEHAVIORAL INTERVENTIONS	7/1/13 TO 7/31/13 JULY BI	799668	2,106.94	
941.00	BEHAVIORAL INTERVENTIONS	8/1/13 TO 8/31/13 AUGUST BI	804282	1,525.07	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**3,968.01**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL AUGUST 2013	1273077463	15.38	
860.00	ELLIS PARKING	PARKING FEE FOR CCAB MEETING	051390	15.75	
956.00	ROCKHURST UNIVERSITY, CONTINUING EDUCATIC	NATIONAL SEMINARS TRAINING FOR KEN BOBO	08192013	299.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION		**330.13**	
331-124	**PRETRIAL CASE MANAGEMENT**				
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL JUNE 2013	june2013	400.00	
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL AUGUST 2013	AUGUST 2013	400.00	
		Sub Total 331-124 PRETRIAL CASE MANAGEMENT		**800.00**	
331-125	**ELECTRONIC MONITORING**				
728.00	UPS STORE #4830	UPS CHARGE TO SEND PBT MACHINE IN FOR	000002	11.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	39.72	
		Sub Total 331-125 ELECTRONIC MONITORING		**51.12**	
331-127	**MONITORING & TESTING**				
730.00	CENTER MEDICAL SUPPLY	LARGE AND MEDIUM GLOVES	1228969	478.28	
730.00	GORDON WATER SYSTEMS	07/05/13 TO 08/15/13 COOLER/WATER RENTAL	1277689	35.20	
730.00	CENTER MEDICAL SUPPLY	XL GLOVES	1232488	126.55	
730.00	CENTER MEDICAL SUPPLY	X-LRG GLOVES	1232488	126.55	
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION JULY 2013	1007061	55.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	298.96	
956.00	LEITH, ERIC	THINKING MATTERS TRAINING	08302013	141.27	
		Sub Total 331-127 MONITORING & TESTING		**1,261.81**	
		Total 331 COMMUNITY CORRECTIONS		**6,411.07**	
342-130	**SURVEY AND MONUMENTATION PROGRAM**				
808.69	ANDREWS SURVEYING LLC	CSS/M - CLIMAX TWP K12, MAJOR	100	750.00	
		Sub Total 342-130 SURVEY AND MONUMENTATION PROGRAM		**750.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**750.00**	
345-110	**WIA**				
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	09182013	2,485.00	
		Sub Total 345-110 WIA		**2,485.00**	
345-120	**WIA**				

Account	Vendor	Description	Invoice	Amount	PO Num
345-120	**WIA**	(Continued)			
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	09182013	234,673.98	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	09182013	219,681.99	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	09182013	95,287.95	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	09182013	865.68	
			Sub Total 345-120 WIA	**550,509.60**	
			Total 345 WIA	**552,994.60**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
934.04	CONGREGATION OF ST. JOSEPH	ASPHALT REPLACEMENT, NAZ MAIN SERVICE	AUG 29, 2013	40,085.00	
			Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT	**40,085.00**	
			Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT	**40,085.00**	
475-001	**GULL ROAD COURT FACILITY**				
993.00	ECKERT/WORDELL ARCHITECTS	PJT#2013-11-013 KAL COUNTY MICH AVE	12933	36,967.73	
			Sub Total 475-001 GULL ROAD COURT FACILITY	**36,967.73**	
			Total 475 FACILITIES MASTER PLAN CONSTRUCTION	**36,967.73**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	EDISON NEIGHBORHOOD ASSOC	FOUNDATION REMOVAL 1225 JOHN ST	09/11/13	1,650.00	
			Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE	**1,650.00**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
808.27	TITLE CHECK LLC	820 PROPERTY INSPECTIONS	130910-5	41,000.00	
933.00	LOWES	.94 IN BLUE PAINT ERS TAPE	S0765GC1-9218	17.67	
933.00	INTERSTATE ALL BATTERY CENTER	MICRO USBAC SAM SGH1917 WALL CHARGER	4807042423000C	43.99	
			Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE	**41,061.66**	
			Total 516 TAX REVERSION FUND	**42,711.66**	
581-581	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/2/13 - 9/6/13	09/06/13	35.35	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	289.89	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 8/26/13 - 8/30/13	08/30/13	-13.10	
806.00	LAW WEATHERS & RICHARDSON	AIRPORT LEGAL SERVICES FROM LAW	125798	1,579.40	pur-009557
807.00	1&1 INTERNET	AIRPORT MONTHLY WEB HOSTING FEE	202004400036	59.00	pur-009427
819.02	STATE OF MICHIGAN	2014 AERONAUTICAL FACILITY LICENSE	08132013	100.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LONG DISTANCE, LOCAL,	7070332 SEPT	26.64	
850.00	ATT REMITTANCE	AIRPORT MONTHYL TELEPHONE SERVICE FOR	269383691009	102.12	
850.00	CTS COMM CORP	AIRPORT MONTHLY FIBER CONNECTION FOR	341960	795.00	
850.00	ISERVE CO	AIRPORT MONTHLY BUNDLE FOR 8/1-9/1/2013	B1-4849422	350.26	
850.00	ATT REMITTANCE	AIRPORT MONTHLY TELEPHONE SERVICE FOR	906R07013009	140.45	
850.00	BIRCH COMMUNIATIONS	AIRPORTS MONTHLY LONG DISTANCE SERVICE	14463032	34.97	
860.00	HYATT REGENCY HOTEL	HOTEL RESERVATION FOR AAAE	CONF#27715507	170.41	
860.00	AMERICAN AIRLINES	AIRFARE FOR CHRIS SIEKLUCKI TO DALLAS	11102013	352.35	
		Sub Total 581-581 ADMINISTRATION		**4,022.74**	
581-582	**FIELD MAINTENANCE**				
735.01	RATHCO SAFETY SUPPLY	LIGHTS FOR THE AIRFIELD BARRICADES	143426	143.40	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725607903	72.12	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725610258	72.12	
749.00	MENARDS	AIRPORT ARFF SUPPLIES	19750	128.44	
749.00	MENARDS	AIRPORT ARFF SUPPLIES	19759	24.92	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	28.79	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	79.53	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.53	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	29.02	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	40.40	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.40	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	93.39	
852.02	CONSUMERS ENERGY	ELECTRIC FOR 3071 E MILHAM AVE AT THE	205096485914	23.93	
852.02	CONSUMERS ENERGY	ELETRIC FOR 2723 MILHAM ROAD AT THE	205096485915	42.31	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,541.58	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	50.71	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	42.59	
931.00	HOME DEPOT	AIRPORT TRAILER MAINTENANCE	008681/3153653	6.38	
931.00	AUTO VALUE	EUIPMENT REPAIRS FOR THE AIRPORT	201-507739	23.78	
931.00	AUTO VALUE	TOOLS TO HELP THE OPS GUYS BLOW OUT	201-507574	12.69	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.00	HOME DEPOT	AIRPORT TRAILER REPAIRS	030197/2153019	8.58	
931.00	HOME DEPOT	OIL FOR THE CHAINSAWS AT THE AIRPORT	003252/8180339	10.97	
931.00	STEENSMA LAWN & POWER EQUIP	REPAIRS MADE TO THE WEED TRIMMER AT THE	123426	30.24	
931.00	AUTO VALUE	EQUIPMENT REPAIRS FOR THE AIRPORT	201-507740	3.39	
931.00	TRANSAFE TECHNOLOGY LIMITED	RECALIBRATING TAPLEY METER ON THE	0000102440	380.00	
931.00	AUTO VALUE	AIRPORT TRAILER MAINTENANCE	201-508263	18.06	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE	201-508225	16.67	
931.02	AIRPORT AUTO SERVICE	AIRPORT VEHICLE MAINTENANCE	0000000085	15.94	
931.06	YOUNG SUPPLY CO.	CUST#347294 IGINITION KIT	80075116-00	263.40	
931.16	FAWLEY DOOR	AIRPORT ARFF BUILDING REPAIRS	52815	440.00	
934.00	STEENSMA LAWN & POWER EQUIP	AIRPORT EQUIPMENT FOR TREE	124061	519.96	
957.00	FEDEX OFFICE	AIRPORT RGL PROJECT FOR THE AIRFIELD	045000009337	7.80	
		Sub Total 581-582 FIELD MAINTENANCE		**5,224.04**	
581-583	**TERMINAL MAINTENANCE**				
808.00	UNITED COMMERCIAL SERVICE INC	AIRPORT MONTHLY JANITORIAL SERVICES FOR	35041	19,693.75	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORTS MONTHLY RECYCLYING SERVICE FOR	0249-003903311	46.00	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT MONTHLY TRASH REMOVAL FOR	7302236-2529-6	374.27	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	19.18	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	926.92	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	69.09	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	452.57	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	33.31	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	73.06	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	46.19	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95331	1,520.00	pur-009540
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95569	1,263.91	pur-009540
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95302	1,947.50	pur-009540
931.00	KNIGHT WATCH	AIRPORT SECURITY SYSTEM REPAIRS	95637	312.50	
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95326	160.00	pur-009540
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95387	160.00	pur-009540

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95240	2,496.53	pur-009540
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95299	222.50	pur-009540
931.00	KNIGHT WATCH	REPAIR WORK TO THE AIRPORT'S SECURITY	95366	191.25	pur-009540
931.06	GREAT LAKES AUTOMATIC DOOR INC	TERMINAL MAINTENANCE TO THE FLIP FLOW	32595	256.50	
931.06	MITE-E EXTERMINATING	AIRPORT MONTHLY PEST CONTROL FOR AUGUST	41540	50.00	
934.00	HOME DEPOT	AIRPORT PARKING BOOTH LANDSCAPING	031837/1164998	90.56	
934.00	AUTO VALUE	AIRPORT LANDSIDE LANDSCAPING MATERIALS	201-508241	3.99	
		Sub Total 581-583 TERMINAL MAINTENANCE		**30,555.23**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725607903	20.20	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725610258	20.20	
		Sub Total 581-584 PARKING		**40.40**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY AUGUST UNIFORM DRY	135	176.75	
		Sub Total 581-587 AIRPORT SECURITY		**176.75**	
		Total 581 AIRPORT		**40,019.16**	
633-000	**DOCUMENT SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/26/13 - 8/30/13	08/30/13	143.94	
730.00	LEWIS PAPER PLACE	ACCT#0933900 CANARY 20#	461854	260.25	
808.00	RICOH CORPORATION	ACCT 399027-1009006A9 PROP TAX	90644927	655.68	
808.00	RICOH CORPORATION	ACCOUNT 399027-1009006A9 #45	90644927	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**2,536.87**	
633-002	**MISCELLANEOUS CHARGES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID511246 - 2ND FLR ADM RICOH	101852	231.00	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**231.00**	
633-003	**VEHICLE SERVICES**				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL	812831	27.98	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRE	157-1050089	131.39	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERS	813235	34.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	813320	187.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE SHOES & DRUMS, CORE	813109	145.13	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	812789	228.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813111	166.47	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#101649 SWITCH	8379	89.77	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SENSOR	629742	40.94	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 TUBE ASY	475437	130.37	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1050048	1,047.24	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1050080	504.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	812929	-27.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813941	81.46	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1050066	521.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	814016	7.57	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	813202	-14.43	R
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#101649 PARTS & LABOR	666043	692.91	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 SHAFT ASY, BEARING ASY, SEAL	475287	539.36	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SQUEEGEE	812792	7.19	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LAMP	629706	113.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	813730	-199.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	814150	821.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 MACS BRAKE QUIET	813005	7.29	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049964	504.00	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1050065	295.00	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1050064	504.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	813177	-6.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813110	228.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813654	179.29	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	812980	161.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ENGINE DEGREASER	812802	8.58	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	813138	5.38	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER, CORE DEPOSIT	812873	77.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BOOSTER CABLE	813341	71.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE SHOES, CORE DEPOSIT	812603	57.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	813490	-7.62	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813139	461.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813620	199.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	814395	187.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	813651	104.71	
808.00	CONTINENTAL LINEN SERVICE	UNIFORM SERVICES	09/3/13	14.40	
973.00	PURITY CYLINDER GASES	ACCT#34220 ACETYLENE	00440963	23.76	
			Sub Total 633-003 VEHICLE SERVICES	**8,355.14**	
			Total 633 CENTRAL STORES	**11,123.01**	
736-001	GENERAL				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	6,315.48	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	5,825.76	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	17,019.04	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	3,363.89	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	18,181.37	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	906.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	2,269.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	56.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	161.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	5,075.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	14,767.37	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	34,206.95	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	5,421.78	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	5,001.36	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	54.58	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	358.81	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	371.87	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	142.34	
			Sub Total 736-001 GENERAL	**119,499.10**	
736-002	ROADS				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	595.80	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	549.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	111.89	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	**ROADS**	**(Continued)**			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	208.23	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	454.33	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	151.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	3.54	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	5.64	
			Sub Total 736-002 ROADS	**2,080.03**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	953.28	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	879.36	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	316.26	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	165.85	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	2,109.10	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	56.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/13/13	09192013-2	2.18	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/6/13	09122013-2	19.70	
			Sub Total 736-003 CMH	**4,501.73**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**126,080.86**	
790-130	**CDBG HOUSING**				
956.00	IDEAS CONSULTING INC	HOME MODIFICATION PRACTITIONER	08/19/13	310.00	
			Sub Total 790-130 CDBG HOUSING	**310.00**	
			Total 790 CDBG HOUSING	**310.00**	
791-123	**LCA DELIVERABLE FUEL**				
863.00	FERRELL GAS	ACCT#87887621 JOYCE LUMBARD 1029	1077699299	978.37	
863.00	AMERIGAS	ACCT#200273569 ALVIN THAMES 2454 N. 2ND	3020571770	908.08	
863.00	AMERIGAS	ACCT#201689327 KEN STONE 325 DARLING	3020448375	588.75	
863.00	AMERIGAS	ACCT#3020568435 GREGORY HARRISON 7711	3020568435	1,717.02	
863.00	ACKERMAN OIL CO	DALE WEEKS 14288 S 42ND ST FULTON MI	9146	1,999.89	
863.00	AMERIGAS	ACCT#200275612 TAMMY TURNER 321 DARLING	3020435555	710.80	
			Sub Total 791-123 LCA DELIVERABLE FUEL	**6,902.91**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 791 EMERGENCY NEEDS		**6,902.91**	
793-121	**ADMINISTRATION**				
730.05	AMAZON.COM	SINK CENTER AND COMMERCIAL RUG	08/27/13	36.43	
807.00	PREZI INC	PRO SUBSCRIPTION	8/12/13	159.00	
956.00	SITHIPHONE, FELIX	AUG TRAVEL	0813	165.89	
956.00	AMTRAK	R/T TRAIN TICKET FOR JOSHUA JACOBS AND	08/09/13	62.00	
956.00	MARRIOTT	2 ROOMS FOR JUSTIN HARTMAN AND FELIX	08/23/13	430.68	
956.00	MARRIOTT	4 ROOMS FOR THE NIGHTS OF 8/26-8/30/13	08/23/13	861.35	
956.30	AMTRAK	R/T TRAIN TICKET FOR JOSHUA JACOBS AND	08/09/13	62.00	
956.30	HULBERT, SONJALITA	JUL TRAVEL	0813	284.12	
956.30	MARRIOTT	4 ROOMS FOR THE NIGHTS OF 8/26-8/30/13	08/23/13	1,722.70	
956.30	MOORE, STEPHANIE	TRAVEL ADV REC 8/12-15/13 WAR ON	ST PETERSBUR	243.24	
		Sub Total 793-121 ADMINISTRATION		**4,027.41**	
793-122	**CSBG-GCP**				
760.16	TARGET STORES	ICE MTN PIPO	08132013	18.95	
760.16	PARK STREET MARKET	SANDWICH PLATTER, COOKIE TRAYS	8/13/13	87.98	
760.16	VICTORIAN BAKERY	COOKIES FOR EDISON FOCUS GROUP	8/22/13	45.00	
760.16	AMPLE PANTRY	FOOD FOR FOCUS GROUPS	08152013	75.00	
760.16	MACKENZIES BAKERY	FOOD FOR FOCUS GROUP	08192013	28.50	
760.16	AMPLE PANTRY	FOOD FOR FOCUS GROUPS	08192013	30.00	
956.00	AMTRAK	R/T TRAIN TICKET FOR JOSHUA JACOBS AND	08/09/13	23.00	
956.00	MARRIOTT	4 ROOMS FOR THE NIGHTS OF 8/26-8/30/13	08/23/13	861.35	
956.00	JANSSEN, SCOTT	AUG TRAVEL	0813	55.20	
957.34	RADISSON PLAZA HOTEL	CATERING FOR HEALTH EQUITY SUMMIT ON	17366	9,789.60	
966.21	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 DESK SHELL FOR KARIKA	933651-0	229.98	
966.21	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 CREDENZA, RETURN, HUTCH,	932307-0	764.73	
		Sub Total 793-122 CSBG-GCP		**12,009.29**	
793-132	**CSBG - GCP**				
808.00	DBA TECHNOLOGIES LLC	FACS PRO YEARLY SUPPORT AGREEMENT	1584	6,200.00	
		Sub Total 793-132 CSBG - GCP		**6,200.00**	
		Total 793 COMMUNITY SERVICES		**22,236.70**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Grand Total	2,083,967.36	

Items 2/3/66.

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

TO: Board of Commissioners

FROM: John Faul, Deputy County Administrator

CC: Peter Battani, County Administrator/Controller
Tracie Moored, Director of Finance & Administrative Services
Thom Canny, Corporate Counsel

DATE: October 1, 2013

SUBJECT: Facilities Master Plan Update

At the October 1, 2013 Committee of the Whole, we will present a progress report on the following Facilities Master Plan (FMP) projects: Gull Road Court Facility and Healy Street Center. There is action requested on the Healy Street Center as noted below.

Gull Road Court Facility (GRCF)

We are nearing completion of the design development phase. Tower Pinkster, the Architect & Engineers, will provide an update on the status of the plans. The presentation will include draft layouts of the site, exterior elevations, and general interior organization. We have arranged for a similar presentation to the Eastside Neighborhood Association on Tuesday, October 8, 2013, 6:30 p.m. In general, we are on task following our anticipated time line as stated below:

Select Construction Manager: May 21st, BoC – **Completed (AVB)**
Schematic Design: May – July, 2013 - **Completed**
Design Development: July – October, 2013
Construction Documents: October, 2013 – January, 2014
Approve Construction Bid Documents: February, 2014
Begin Construction: March, 2014
Finish Construction: December, 2015

Healy Street Center

On the Consent Agenda for tonight's meeting is the approval of Change Order #1. Because we are utilizing a General Contractor arrangement, Change Orders in excess of the authority granted to Administration will come to the Board for Approval. In terms of process the General Contractor submits the change to the Architect who reviews the

request for accuracy and refers it to the County. Internally, we reconcile the amount with the budget and contract and prepare the document for Board approval.

Change Order #1 concerns soil work necessary for the foundation of the building. The total cost is of the change is $118,310 and will be covered under contingency. Because this amount exceeds Administration authority it requires Board approval. The actual change is the cost for excavation and importation of 6,568 cubic yards of sand as determined by the Engineers. The cost per unit is in line with the Contract. For information, attached is the Project budget summary as of September 17, 2013.

County of Kalamazoo
1421 Healy St
as of Claims List 9/17/2013

Project Review

	Amount	% of Budget
Recommended Budget	5,366,501	
Committed	4,860,494	90.57%
Amount Completed	687,701	12.81%

Contingency Review

	Combined Total Contingency	Construction (unforeseen) Amount	Construction (unforeseen) % of Construction	Owner/Design (other) Amount	Owner/Design (other) % of Construction
Contingency	$ 463,985	$ 414,006	10.00%	$ 49,979	1.21%
Change Orders to Date	-	-		-	
Remaining Contingency	$ 463,985	$ 414,006	10.00%	$ 49,979	1.21%
Percent Used	0.00%	0.00%		0.00%	

Description	Budget	Committed	Budget Remaining	Amount Completed	Commitments Remaining
Land	$ 315,400	$ 315,400	-	$ 315,333	67
Demolition	40,000	36,000	4,000	36,000	-
Construction	4,140,094	4,140,094	-	44,893	4,095,201
Construction Contingency	414,006	-	414,006	-	-
Owner Contingency	49,979	-	49,979	-	-
Furniture Fixtures & Equipment Allowance	10,000	-	10,000	-	-
Miscellaneous (Testing, Insurance, Admin., etc.)	48,721	20,700	28,021	13,592	7,108
A&E (6.75% Construction & Contingency)	348,300	348,300	-	277,883	70,417
Total	**$ 5,366,501**	**$ 4,860,494**	**$ 506,007**	**$ 687,701**	**$ 4,172,793**

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: October 1, 2013

DEPARTMENT: Animal Services & Enforcement

PREPARED BY: Stephen J Lawrence

SUBJECT: Position changes

SPECIFIC ACTION REQUESTED:
Creation/Elimination of Animal Services & Enforcement positions.

DESCRIPTION OF ACTION (dollar amount, purpose):

The retirement of a long term ASE Administrative Assistant prompted the Director to evaluate the Department's organizational structure. The current organizational structure has all 14 departmental employees reporting to the Director (See Attachment 1).

Through discussions with staff, Human Resources and Administration it was determined the best course of action would be to request the creation of 2 new supervisory positions and elimination of 2 existing non-supervisory positions. Attachment 2 is the proposed organizational structure. We are proposing that the newly created Administrative Assistant position will supervise two Customer Service Specialists and one Dispatcher. The Enforcement Supervisor will be responsible for three Kennel Technicians and six Animal Enforcement Officers.

There are multiple benefits of the new structure. One is that it will lessen the day to day supervisory responsibilities of the Director so that position can focus on strategic planning, building relationships with community partners, and policy implementation. The new Administrative Assistant position will supervise the office staff and oversee the office when the Director is not there. The Enforcement Supervisor will be the lead enforcement officer to guide the day to day activities of the law enforcement side of the operations. We believe the positions will better organize the department toward a future move into a new facility, increase communication, and provide succession management opportunities within the Animal Services and Enforcement Department. There is no impact on the number of Union positions and the long term cost impact is neutral.

TIME FRAME OF ACTION:
ASAP

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):
The cost of this action is neutral. The cost impact is neutral because we evaluate the cost of position changes in the long term. When all positions are looked at the H Step, including the Director's which was lowered as a result of the reorganization, there is no impact on the General Fund.

PERSONNEL IF REQUIRED:

Eliminate:

10384-004	Customer Service Specialist	K04	1.0 fte	$25,750 - $34,756	101-421-704.00
10117-001	Senior Administrative Assistant	K07	1.0 fte	$34,881 - $47,091	101-421-704.00

Create:

TBD	Administrative Assistant	K06	1.0 fte	$31,512 – $42,556	101-421-704.00
TBD	Enforcement Supervisor	K07	1.0 fte	$34,881 - $47,091	101-421-704.00

NEW OR RENEWAL OR AMENDMENT:

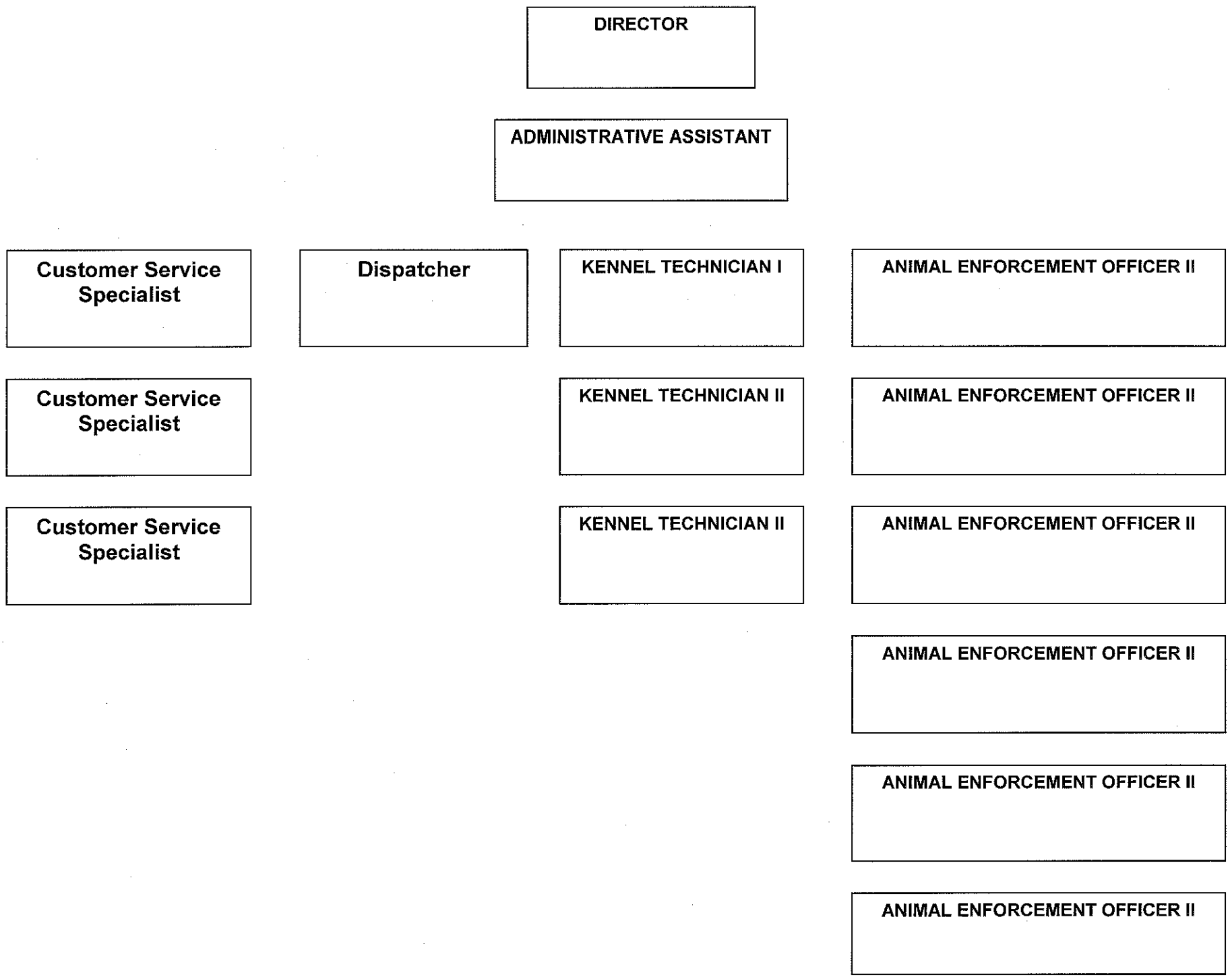
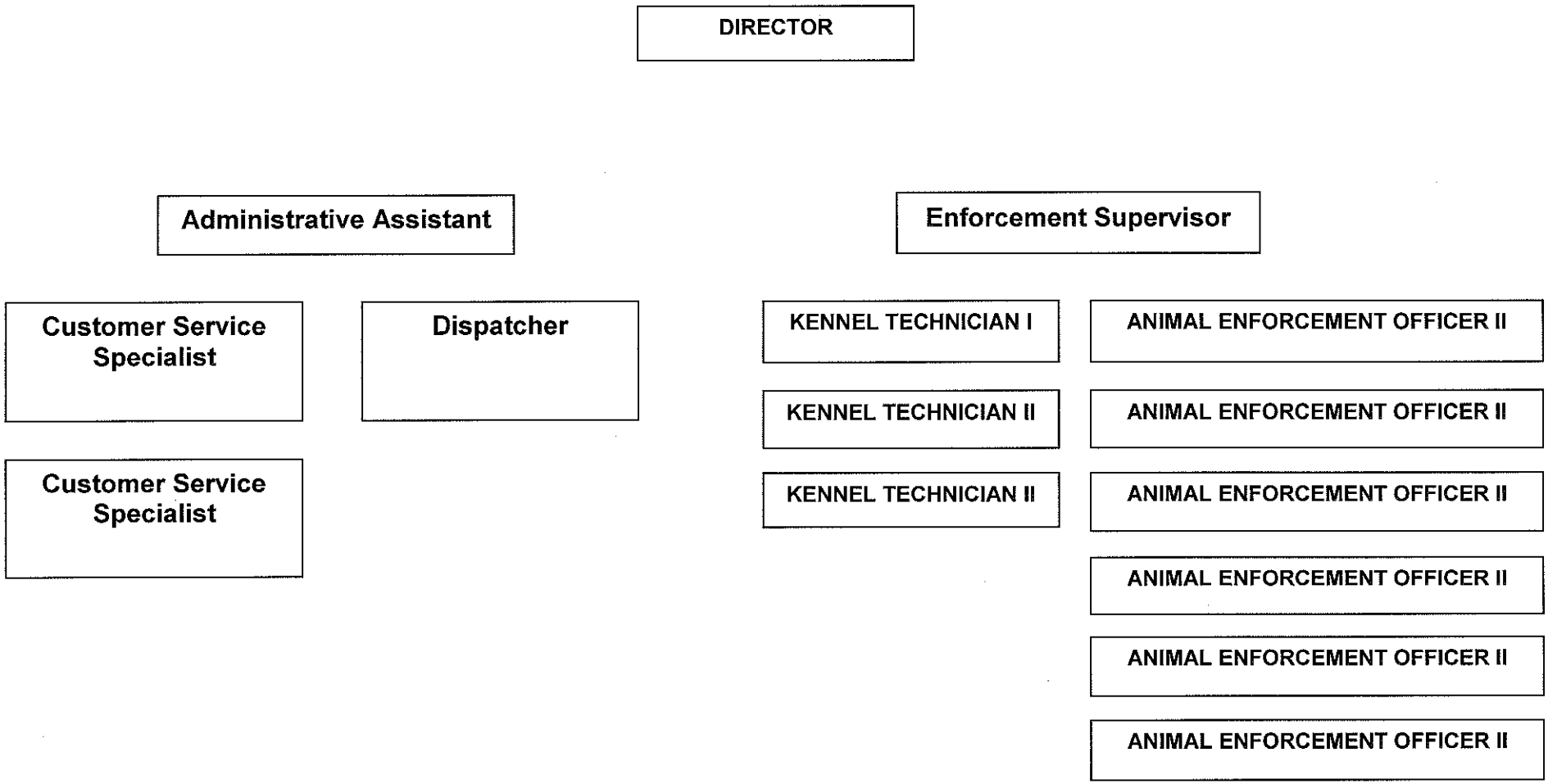
ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

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

CONTACT PERSON WITH PHONE NUMBER: Stephen Lawrence 383-8771

Current Animal Services and Enforcement Department Tree



Proposed Animal Services and Enforcement Department Tree