Committee of the Whole Meeting

October 7, 2014

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
OCTOBER 7, 2014

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, October 7, 2014, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item W.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Sheriff Update (Item U.) – *Sheriff Fuller*	4:05 – 4:30 p.m.
3.	DHS Child Care Fund Update – *Peter Battani, Sue Darling*	4:30 – 4:50 p.m.
4.	Public Health Officer Appointment (Item Y.) – *John Faul*	4:50 – 5:00 p.m.
5.	Intent to Issue Bonds for CMH Construction Project (Item DD.)	5:00 – 5:15 p.m.
6.	MSU Extension Annual Report – *Ginger Hintz*	5:15 – 5:30 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

OCTOBER 1, 2014
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

I./W.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 7, 2014

	DISBURSEMENTS
Claims	3,978,135.10
TOTAL CURRENT CLAIMS	3,978,135.10
RELEASE OF FUNDS	
Kalamazoo Community Mental Health Services	
3rd Quarter 2014 Appropriation	387,600.00
Homeless Shelter Appropriation	67,600.00

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 10/07/2014

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	GRAND HOTEL	HOTEL RESERVATIONS FOR MAC CONFERENCE	20090309076	640.40	
860.00	GRAND HOTEL	HOTEL RESERVATIONS FOR MAC CONFERENCE	20090308855	640.40	
956.00	MICHIGAN ASSOC OF COUNTIES	MAC CONFERENCE REGISTRATION FOR	8-5-14	969.30	
956.00	MICHIGAN ASSOC OF COUNTIES	MAC CONFERENCE REGISTRATION FOR DAVE	8-8-14	323.10	
957.57	CHARTER COMMUNICATION	CABLE	09072014	33.15	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**2,606.35**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	135.59	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	187.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	32.34	
860.00	BATTANI, PETER	MILEAGE REIMBURSEMENT	082814	84.56	
860.00	BECKER, TINA	MILEAGE REIMBURSEMENT TO BEACON CLUB,	09-04-2014	5.60	
		Sub Total 101-102 COUNTY ADMINISTRATION		**445.09**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	830216968	62.45	
		Sub Total 101-104 LEGAL SERVICES		**62.45**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	12118	55.32	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	120809	714.00	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	121005	46.68	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	120827	38.22	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	120923	43.53	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-762-18933	36.11	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	173.82	
730.00	JB PRINTING CO	BUSINESS CARDS FOR C. CHRISTIAN	37701	41.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	326.51	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	453.57	
732.20	WEST ACADEMIC	ORDER#32622 MCCROMICK'S EVIDENCE 7TH ED	57010	105.00	
732.20	ICLE	SHIPPING	698970B	7.50	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	830216968	1,061.65	
732.20	LEXISNEXIS	AUGUST 2014 MINIMUM COMMITMENT	1340414-201408	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	PALENICK, M. KIM	2014-1082FY DAQUAN ANDREW PRITCHETT	2014-1082FY	241.90	
803.00	ABBS-KUCKS, REBECCA	2014-0027 TOREN VICTOR HAINS	2014-0027	2,006.90	
803.00	MORSE, DAWN	2011-1983FC SAMUEL STEEL III	2011-1983FC	858.65	
803.00	BRANCH, CONNIE L.	2013-0107FH P KLEPPER	560	22.20	
803.00	FOLEY, BRENDA K.	2013-1794FC HENRY SMITH	2436	465.30	
803.00	FOLEY, BRENDA K.	2013-1842FH MICHAEL MACKINS	2440	780.20	
803.00	KLOMPARENS, LILIANA	140905FT ALBERT PRATT	140905FT	38.95	
803.00	KLOMPARENS, LILIANA	140099FY ALBERT PRATT	140099FY	77.90	
803.00	PALENICK, M. KIM	2014-0714-FY BRIAN KEITH ROBERTS	2014-0714-FY	135.30	
803.00	KLOMPARENS, LILIANA	2014-1020-FH WAYNE ARTHUR SMITH	2014-1020-FH	30.75	
803.00	KLOMPARENS, LILIANA	141211FY JIMMY WEDEL	141211FY	65.60	
803.00	MITCHELL, NANCY	2013-0536FC GRADY SHIELDS	2013-0536FC	1,586.25	
803.00	LANG, GINA	2014-0575FC JAMES ALFRED STEWART	14-0575	49.35	
803.00	FOLEY, BRENDA K.	2014-0263FC PAVIEL GILMORE	2443	65.80	
803.00	FOLEY, BRENDA K.	2013-0134NA DONNA WOGOMAN	2449	77.10	
803.00	MORSE, DAWN	2012-0037NA	2012-0037NA	1,459.60	
803.00	PALENICK, M. KIM	2014-1244FC SHAWN LAMAR TURNER	2014-1244FC	63.55	
803.00	FOLEY, BRENDA K.	2014-0285DJ DEANDRE JACKSON	2435	148.05	
803.00	KLOMPARENS, LILIANA	140739FY AARON DAVIS	140739FY	24.90	
803.00	FOLEY, BRENDA K.	2013-1884FH TERRANCE JOHNSON	2444	124.55	
803.00	SCHUEL, LISA C	TRANSCRIPT	24	79.90	
803.00	LANG, GINA	2013-1635FH DOMINIQUE ESSIX	13-1635	1,035.25	
803.00	KLOMPARENS, LILIANA	2014-1017FH MIKEL JOVAN ISAAC	2014-1017FH	79.95	
803.00	BRANCH, CONNIE L.	2014-0230DJ DOMINIQUE A MIXON	557	164.00	
803.00	BRANCH, CONNIE L.	2013-0536FC GRADY SHIELDS	555	908.30	
803.00	BRANCH, CONNIE L.	PEOPLE V VICTORIA KLEPPER	554	135.25	
803.00	FOLEY, BRENDA K.	2012-0439NA CHAN CARTWRIGHT	2448	380.70	
804.00	PNC BANK	2014-34CC JURY PAYROLL 09192014	2014-34CC	3,277.70	
804.00	PNC BANK	2014-32CC JURY PAYROLL 09052014	2014-32CC	1,711.50	
804.00	PNC BANK	2014-33CC JURY PAYROLL 09122014	2014-33CC	1,687.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	091714	6.57	
805.01	BROOKS, WILLIAM D	WITNESS FEES AND PREPARATION	2008-7421-DM	616.00	
805.01	O'KELLY, MICHAEL	2011-1983 INVESTIGATIVE SERVICES	2011-1983	7,000.00	
806.05	KOENIG, ALAN B	2014-1162 ATTORNEY FEES	2014-1162	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1065 ATTORNEY FEES	2014-1065	460.00	
806.05	KOENIG, ALAN B	2014-0872 ATTORNEY FEES	2014-0872	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	2012-1699 ATTY FEES; PV HRG	2012-1699	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1238 ATTORNEY FEES	2014-1238	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1602 ATTORNEY FEES	2013-1602	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1215 ATTY FEES; DC DISPO	2014-1215	265.00	
806.05	ALLEN, THOMAS J	2014-1218 ATTORNEY FEES	2014-1218	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1171 ATTORNEY FEES	2014-1171	460.00	
806.05	KOENIG, ALAN B	2014-0335 ATTORNEY FEES	2014-0335	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1242 ATTORNEY FEES	2014-1242	460.00	
806.05	CHAMPION LAW OFFICES	2014-1182 ATTORNEY FEES	2014-1182	460.00	
806.05	CHAMPION LAW OFFICES	2014-1219 ATTY FEES; DC DISPO	2014-1219	265.00	
806.05	CHAMPION LAW OFFICES	2012-1541 ATTY FEES; PV HRG	2012-1541	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1240 ATTORNEY FEES	2014-1240	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1319 ATTORNEY FEES	2014-1319	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-1092 ATTY FEES; DC DISPO	2014-1092	385.00	
806.05	CONVERSE, CAROL M.	2014-0424 ATTORNEY CANCEL	2014-0424	50.00	
806.05	GIPSON, PAUL	2014-1282 ATTORNEY FEES	2014-1282	460.00	
806.05	ALLEN, THOMAS J	2014-1160 ATTORNEY FEES	2014-1160	460.00	
806.05	KOENIG, ALAN B	2014-1153 ATTORNEY FEES	2014-1153	460.00	
806.05	GIPSON, PAUL	2013-0400 ATTY FEES; PV HRG	2013-0400	150.00	
806.05	SVIKIS, ANDIS	2014-1114 ATTORNEY FEES	2014-1114	460.00	
806.05	GIPSON, PAUL	2013-0988 ATTY FEES; PV HRG	2013-0988	150.00	
806.05	KOENIG, ALAN B	2014-0926 ATTORNEY FEES	2014-0926	460.00	
806.05	LEVINE & LEVINE	8/29/14 ATTY FEES; PV HRG	082914	150.00	
806.05	CONVERSE, CAROL M.	2013-1184 ATTY FEES; PV HRG	2013-1184	150.00	
806.05	SVIKIS, ANDIS	2014-0939 ATTY FEE; CORRECTION OF	2014-0939	340.00	
806.05	LEVINE & LEVINE	2014-0612 ATTORNEY FEES	2014-0612	800.00	
806.05	GIPSON, PAUL	2014-1293 ATTORNEY FEES	2014-1293	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-1658 ATTY FEES; PV HRG	2012-1658	150.00	
806.05	ALLEN, THOMAS J	2014-0908 ATTY FEES; PV HRG	2014-0908	230.00	
806.05	ALLEN, THOMAS J	2014-1143 ATTY CANCEL	2014-1143	50.00	
806.05	KINNEY PLC, JAMES M	2014-1187 ATTORNEY FEES	2014-1187	460.00	
806.05	CONVERSE, CAROL M.	2014-1263 ATTORNEY FEES	2014-1263	460.00	
806.05	SVIKIS, ANDIS	2014-1009 ATTY FEES; 2ND CASE	2014-1009	230.00	
806.05	KINNEY PLC, JAMES M	2014-1107 ATTY CANCEL	2014-1107	50.00	
806.05	CONVERSE, CAROL M.	2014-1157 ATTY FEES; 2ND CASE	2014-1157	230.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0565 FOIA MATERIALS FOR ATTY	2014-0565	58.88	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	2014-1211 ATTORNEY FEES	2014-1211	460.00	
806.05	KOENIG, ALAN B	2014-1052 ATTORNEY FEES	2014-1052	460.00	
806.05	KOENIG, ALAN B	2012-1367 ATTY FEES; PV HRG	2012-1367	150.00	
806.05	MCDONOUGH JR, WARD F	2013-1580 ATTORNEY FEES	2013-1580	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1035 ATTY CANCEL	2014-1035	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1276 ATTORNEY FEES	2014-1276	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0227 ATTORNEY FEES	2014-0227	460.00	
806.05	SVIKIS, ANDIS	2014-1203 ATTY FEES; DC DISPO	2014-1203	265.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0936 ATTORNEY FEES	2014-0936	460.00	
806.05	KOENIG, ALAN B	2014-0572 ATTORNEY FEES	2014-0572	460.00	
806.05	KOENIG, ALAN B	2014-1156 ATTY CANCEL	2014-1156	50.00	
806.05	SYKES, WILLIAM R.	2014-0574 ATTY FEES; 1 DAY TRIAL	2014-0574	445.00	
806.05	LEVINE & LEVINE	2014-0300 ATTY FEES; 2ND CASE	2014-0300	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1844 ATTY FEES; PV HRG	2013-1844	248.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0635 ATTORNEY FEES	2014-0635	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1024 ATTY FEES DC DISPO	2014-1024	265.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1141 ATTORNEY FEES	2014-1141	800.00	
806.05	ALLEN, THOMAS J	2014-0925 ATTORNEY FEES	2014-0925	460.00	
806.05	ALLEN, THOMAS J	2014-1120 ATTORNEY FEES	2014-1120	460.00	
806.05	ALLEN, THOMAS J	2014-0037 ATTORNEY FEES	2014-0037	460.00	
806.05	SVIKIS, ANDIS	2014-1213 ATTORNEY FEES	2014-1213	460.00	
806.05	ALLEN, THOMAS J	2014-0734 ATTORNEY FEES	2014-0734	800.00	
806.05	KINNEY PLC, JAMES M	2014-1268 ATTY FEES; DC DISPO	2014-1268	265.00	
806.05	KINNEY PLC, JAMES M	2014-1136 ATTY CANCEL	2014-1136	50.00	
806.05	CONVERSE, CAROL M.	2014-1323 ATTORNEY FEES	2014-1323	460.00	
806.05	GIPSON, PAUL	2014-1116 ATTORNEY FEES	2014-1116	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1154 ATTORNEY FEES	2014-1154	460.00	
806.05	CONVERSE, CAROL M.	2012-1349 ATTY FEES; PV HRG	2012-1349	150.00	
806.05	CAIRNS, VIRGINIA C	2014-1235 ATTORNEY FEES	2014-1235	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1246 ATTORNEY FEES	2014-1246	460.00	
806.05	TURPEL, KEITH	2014-1138 ATTORNEY FEES	2014-1138	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0986 ATTORNEY FEES	2014-0986	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1563 ATTORNEY FEES	2013-1563	460.00	
806.05	TURPEL, KEITH	2014-1283 ATTORNEY FEES	2014-1283	460.00	
806.05	TURPEL, KEITH	2014-1326 ATTY FEES; DC DISPO	2014-1326	265.00	
806.05	GIPSON, PAUL	2014-1290 ATTORNEY FEES	2014-1290	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1228 ATTORNEY FEES	2013-1228	460.00	
806.05	KOENIG, ALAN B	2014-0159 ATTY FEES; PV HRG	2014-0159	150.00	
806.05	MCDONOUGH JR, WARD F	2014-0795 ATTORNEY FEES	2014-0795	800.00	
806.05	CAIRNS, VIRGINIA C	2014-0282 ATTY FEES; 2ND CASE	2014-0282	230.00	
806.05	GIPSON, PAUL	2014-1296 ATTORNEY FEES	2014-1296	460.00	
806.05	GIPSON, PAUL	2014-1134 ATTORNEY CANCEL	2014-1134	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0721 WITNESS VIDEO CONF CHG	2014-0721	225.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1292 ATTORNEY CANCEL	2014-1292	50.00	
806.05	CHAMPION LAW OFFICES	2014-1109 ATTY FEESP DC DISPO	2014-1109	265.00	
806.05	CONVERSE, CAROL M.	2014-1124 ATTORNEY FEES	2014-1124	570.00	
806.05	TURPEL, KEITH	2014-1208 ATTORNEY FEES	2014-1208	460.00	
806.05	KINNEY PLC, JAMES M	2014-1251 ATTORNEY FEES	2014-1251	1,382.00	
806.05	TURPEL, KEITH	2014-0892 ATTORNEY FEES	2014-0892	460.00	
806.05	TURPEL, KEITH	2014-1298 ATTY FEES; DC DISPO	2014-1298	265.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1036 ATTORNEY FEES	2014-1036	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1039 ATTORNEY FEES	2014-1039	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0851 ATTORNEY FEES	2014-0851	460.00	
806.05	SVIKIS, ANDIS	2014-1060 ATTY CANCEL	2014-1060	50.00	
806.05	ALLEN, THOMAS J	2014-1096 ATTORNEY FEES	2014-1096	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1255 ATTORNEY FEES	2010-0708	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0721 ATTY FEES; 2 DAY TRIAL	2014-0721	890.00	
806.05	KOENIG, ALAN B	2014-0184 ATTORNEY FEES	2014-0184	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1164 ATTORNEY FEES	2014-1164	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1277 ATTORNEY FEES	2014-1277	460.00	
806.05	ALLEN, THOMAS J	2014-1239 ATTORNEY FEES	2014-1239	800.00	
806.05	KINNEY PLC, JAMES M	2014-0341 ATTORNEY FEES	2014-0341	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1216 ATTORNEY FEES	2014-1216	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1253 ATTORNEY FEES	2014-1253	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1210 ATTORNEY FEES	2014-1210	460.00	
806.05	ALLEN, THOMAS J	2013-1640 ATTORNEY FEES	2013-1640	460.00	
806.05	TURPEL, KEITH	2014-1244 ATTORNEY FEES	2014-1244	1,382.00	
806.05	MCDONOUGH JR, WARD F	2013-1358 ATTY FEES; PV HRG	2013-1358	150.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0714 ATTORNEY FEES	2014-0714	1,795.00	
806.05	KINNEY PLC, JAMES M	2012-1442 ATTY FEES; PV HRG	2012-1442	150.00	
806.05	CAIRNS, VIRGINIA C	2014-1237 ATTY FEES; 2ND CASE	2014-1237	230.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1040 ATTY FEES; 2ND CASE	2014-1040	230.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	IHRIG, STEPHEN D	2014-7611 PH ATTY FEE; PPO VIOL HRG	2014-7611PH	75.00	
806.05	CHAMPION LAW OFFICES	2012-1218 ATTY FEES; PV HRG	2012-1218	150.00	
806.05	LEVINE & LEVINE	2014-0968 ATTORNEY FEES	2014-0968	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1715 ATTY FEES; PV HRG	2012-1715	150.00	
806.05	PRENTICE-SAO, SUSAN	2014-1264 ATTORNEY FEES	2014-1264	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0223 ATTORNEY FEES	2014-0223	1,382.00	
806.05	TURPEL, KEITH	2014-1266 ATTY FEES; 2ND CASE	2014-1266	230.00	
806.05	TURPEL, KEITH	2014-1247 ATTY FEE; DISMISSED CASE	2014-1247	50.00	
806.05	LEVINE & LEVINE	2014-0591 ATTY FEES; DC DISPO	2014-0591	265.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1552 ATTY FEES; PV HRG	2012-1552	150.00	
806.05	PRENTICE-SAO, SUSAN	2014-1267 ATTY CANCEL	2014-1267	50.00	
806.05	TURPEL, KEITH	2014-1231 ATTY CANCEL; 2ND CASE	2014-1231	25.00	
806.05	LEVINE & LEVINE	2014-0137 ATTORNEY FEES	2014-0137	800.00	
806.05	LEVINE & LEVINE	2014-0604 ATTORNEY FEES	2014-0604	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1126 ATTORNEY FEES	2014-1126	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1189 ATTORNEY FEES	2014-1189	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1301 ATTORNEY FEES	2014-1301	460.00	
806.05	LEVINE & LEVINE	9/5/14 2 HRS DRUG COURT	090514	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2009-1074 ATTY FEES; PV HRG	2009-1074	150.00	
806.05	MCDONOUGH JR, WARD F	2013-0064 ATTY FEES; PV HRG	2013-0064	150.00	
806.05	CAIRNS, VIRGINIA C	2014-1265 ATTORNEY FEES	20114-1265	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1243 ATTORNEY FEES	2014-1243	800.00	
806.05	TURPEL, KEITH	2014-1273 ATTY FEES; 2ND CASE	2014-1273	230.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1291 ATTORNEY FEES	2014-1291	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1322 ATTORNEY FEES; 2ND CASE	2014-1322	982.00	
806.07	ANDERSON, CHARLES A.	2007-0189-NA, 2011-0035-NA	082914	225.50	
806.07	ANDERSON, CHARLES A.	2014-0028-IN, 2014-0194-NA,	082914	300.00	
806.07	BURNESS, STEPHEN	2010-0154-NA, 2002-0056-NA,	090814	275.00	
806.07	CIUFFA, BARBARA	2007-0244-NA, 2007-0040-NA,	090414	300.00	
806.07	IHRIG, STEPHEN D	2013-0295-NA, 2014-0299-NA,	091214	393.75	
806.07	SNELL, ROGER A P40337	2010-0131-NA, 2010-0468-DL,	082914	350.00	
806.07	MCINTYRE, MICHELLE	2005-0017-NA, 2012-0367-NA	082914	206.25	
806.07	MCINTYRE, MICHELLE	2014-0074-NA	090314	75.00	
806.07	SYKES, WILLIAM R.	2012-0455-NA, 2005-0375-NA,	090914	393.75	
806.07	CRAIG, MARK J.	2013-0199-DL, FDTC	091914	262.50	
806.07	NOBLE, DENISE	2011-0154-NA, 2014-0211-DL,	082814	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	BURNESS, STEPHEN	2014-0009-NA, 2014-0009-NA,	090214	293.75	
806.07	CAREY, PHILIP R.	2012-0352-NA, 2014-0235-DL,	090514	331.25	
806.07	SYKES, WILLIAM R.	2014-0005-NA, 2013-0201-NA,	091014	450.00	
806.07	MARTELL P.C., CHARLES E	2013-0416-NA, 2014-0306-DL,	090314	300.00	
806.07	MARTELL P.C., CHARLES E	2014-0302-NA, 2014-0303-NA	090314	187.50	
806.07	MARTELL P.C., CHARLES E	2010-0154-NA (APPROVED BY JUDGE	091614	75.00	
806.07	MARTELL P.C., CHARLES E	2010-0311-NA, 2011-0189-NA, 2010-0154-NA	091614	225.00	
806.07	MEYER-SOREK, JULIANNE	2012-0367-NA, 2014-0008-NA, 2014-0008-NA	082914	193.75	
806.07	GARY K VOSHELL PC	2011-0389-NA, 2011-0268-NA,	091714	487.50	
806.07	GARY K VOSHELL PC	2006-0101-NA, 2013-0295-NA,	091014	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2013-0207-DL, 2014-0047-IN,	091014	300.00	
806.07	ALLEN, THOMAS J	2014-0138-DL, 2014-0015-NA	090514	150.00	
806.07	ALLEN, THOMAS J	2009-0238-NA, 2014-0006-NA	091814	150.00	
806.07	ALLEN, THOMAS J	2014-0126-NA, 2014-0155-NA, 2014-0154-DL	082814	393.75	
806.07	RYDER, R. SCOTT	2006-0213-NA	090314	1,782.00	
806.07	INNES, DONNA J	2014-0312-NA, 2014-0210-NA,	090514	337.50	
806.07	GLEASON, MARGARET	2013-0549-NA, 2010-0405-DL,	091614	393.75	
806.07	GLEASON, MARGARET	2012-0061-NA, 2014-0075-NA,	082914	337.50	
806.07	CIUFFA, BARBARA	2012-0037-NA	082814	75.00	
806.07	CRAIG, MARK J.	2013-0549-NA, 2010-0294-NA,	091914	300.00	
806.07	CRAIG, MARK J.	2014-0129-NA, 2014-0129-NA,	091914	318.75	
806.07	CRAIG, MARK J.	2010-0082-NA, 2007-0111-NA,	090514	356.25	
806.07	DOMBOS, MICHAEL	2014-0277-NA, 2014-0278-NA,	091814	300.00	
806.07	SYKES, WILLIAM R.	2014-0271-DL, 2009-0016-NA,	090514	506.25	
806.07	NOBLE, DENISE	2014-0315-DL, 2013-0469-NA,	091714	337.50	
806.07	NOBLE, DENISE	2014-0152-DL, 2014-0330-NA,	091814	300.00	
806.07	PAYNE, E DORPHINE	2006-0264-NA, 2006-0264-NA,	091614	337.50	
806.07	POWERS, THOMAS	2014-0074-NA, 2014-0074-NA,	090514	406.25	
806.07	PRENTICE-SAO, SUSAN	2013-0545-NA, 2009-0020-NA,	090914	487.50	
806.07	PRENTICE-SAO, SUSAN	2013-0526-NA, 2013-0302-NA,	090314	412.50	
806.07	GLEASON, MARGARET	2014-0140-DL, 2013-0214-NA	090814	262.50	
806.07	MEYER-SOREK, JULIANNE	2014-0210-NA, 2013-0214-NA,	090814	362.50	
806.07	PRENTICE-SAO, SUSAN	2014-0331-NA, 2012-0437-NA,	091914	393.75	
806.07	MARTELL P.C., CHARLES E	2013-0518-NA, 2013-0481-DL	090314	281.25	
806.07	BURNESS, STEPHEN	2014-0314-NA, 2013-0536-NA,	090814	318.75	
806.07	BURNESS, STEPHEN	2013-0439-NA, 2002-0102-NA	091914	206.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CIUFFA, BARBARA	2007-0040-NA, 2012-0113-NA,	091914	356.25	
806.07	DOMBOS, MICHAEL	2013-0114-DJ, 2014-0270-NA,	091814	412.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0120-DL, 2013-0423-NA,	091014	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2009-0127-NA, 2011-0187-NA,	090414	300.00	
806.07	GARY K VOSHELL PC	2014-0261-NA, 2014-0004-DL,	091914	375.00	
806.07	CIUFFA, BARBARA	2013-0292-NA, 2013-0292-NA,	091014	300.00	
806.07	ALLEN, THOMAS J	2014-0329-NA, 2014-0330-NA	091814	150.00	
806.07	BURNESS, STEPHEN	2014-0284-NA, 2002-0389-NA,	091714	312.50	
806.07	CRAIG, MARK J.	2014-0190-DL, 2013-0280-NA,	091014	337.50	
806.07	VEEN, DANIEL	2002-0102-NA, 2011-0031-NA, 2011-0031-NA	091914	275.00	
806.07	CAREY, PHILIP R.	2014-0320-NA, 2013-0209-DL,	091614	337.50	
806.07	BURNESS, STEPHEN	2008-0202-NA, 2013-0107-DL,	090414	412.50	
806.07	KIRKPATRICK, NANCY L	2010-0170-DL	090514	75.00	
806.07	KIRKPATRICK, NANCY L	2013-0302-NA, 2013-0032-NA,	090514	412.50	
806.07	KIRKPATRICK, NANCY L	2013-0298-NA, 2006-0101-NA,	091014	318.75	
806.07	DOMBOS, MICHAEL	2014-0331-NA, 2012-0437-NA,	091814	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0197-NA, 2014-0136-NA,	082914	300.00	
806.07	CIUFFA, BARBARA	2012-0113-NA, 2007-0244-NA	090414	362.50	
806.07	VEEN, DANIEL	2011-0270-NA, 2007-0090-NA,	091114	450.00	
806.07	SYKES, WILLIAM R.	2013-0549-NA, 2014-0330-NA,	091914	375.00	
806.07	PRENTICE-SAO, SUSAN	2005-0375-NA, 2014-0270-NA,	090914	375.00	
806.07	PRENTICE-SAO, SUSAN	2010-0094-NA, 2014-0145-NA,	090314	375.00	
806.07	PRENTICE-SAO, SUSAN	2010-0361-NA, 2013-055-NA,	091914	300.00	
806.07	SYKES, WILLIAM R.	2014-0129-NA, 2011-0250-NA, 2013-0325-NA	091914A	243.75	
806.07	PAYNE, E DORPHINE	2010-0154-NA, 2010-0154-NA,	090814	356.25	
806.07	BROWN, RANDALL	2013-0570-NA, 2014-0185-NA,	090514	375.00	
806.07	SNELL, ROGER A P40337	2014-0197-NA, 2011-0244-DL,	090414	318.75	
806.07	IHRIG, STEPHEN D	2014-0136-NA, 2012-0225-DL,	090314	337.50	
806.07	GLEASON, MARGARET	2014-0200-3L, 2009-0170-NA,	090914	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0037-NA, 2013-0499-NA,	082814	312.50	
806.07	ALLEN, THOMAS J	2011-0035-NA, 2008-0202-NA	090214	187.50	
806.07	ALLEN, THOMAS J	2014-0254-DL, 2014-0333-DL	091914	168.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0270-NA, 2014-0210-NA,	091014	318.75	
806.07	BURNESS, STEPHEN	2014-0322-NA, 2014-0225-NA,	091914	337.50	
806.07	BOSMA, GREGORY R.	2011-0270-NA, 2014-0049-DL,	090814	412.50	
806.07	BOSMA, GREGORY R.	2011-0028-NA, 2013-0434-NA,	091514	275.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	2001-0323-NA, 2014-0250-DL,	091214	300.00	
806.07	IHRIG, STEPHEN D	2010-0082-NA, 2010-0072-NA,	091114	487.50	
806.07	MCINTYRE, MICHELLE	2013-0029-NA, 2013-0029-NA	091914	150.00	
806.07	MCINTYRE, MICHELLE	2013-0308-DJ	091014	75.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0423-NA, 2014-0220-NA,	091114	300.00	
806.07	PAYNE, E DORPHINE	2001-0353-NA, 2014-0051-IN,	091814	337.50	
806.07	PAYNE, E DORPHINE	2010-0154-NA, 2009-0020-NA,	090514	300.00	
806.07	MEYER-SOREK, JULIANNE	2012-0383-DL, 2014-0226-NA, 2014-0116-NA	082914	225.00	
806.07	BROWN, RANDALL	2014-0155-NA, 2007-0181-NA,	090314	337.50	
806.07	BURNESS, STEPHEN	2014-0302-NA, 2013-0233-NA,	082914	318.75	
806.07	VEEN, DANIEL	2014-0325-DL, 2013-0145-NA,	091914	265.00	
806.07	DOMBOS, MICHAEL	2013-0093-NA, 2014-0207-NA,	091814	262.50	
806.07	KIRKPATRICK, NANCY L	2007-0090-NA, 2007-0042-NA,	082914	300.00	
806.07	KIRKPATRICK, NANCY L	2014-0242-NA, 2010-0117-NA, 2010-0042-NA	090514	225.00	
806.07	CRAIG, MARK J.	2014-0299-NA, 2014-0261-NA,	091114	337.50	
806.07	CRAIG, MARK J.	FDTC	091214A	168.75	
806.07	VEEN, DANIEL	2004-0210-NA, 2004-0210-NA,	091214	536.25	
806.07	DZIALOWSKI, MICHAEL H.	2013-0416-NA, 2006-0062-NA,	082914	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0296-NA, 2014-0269-NA,	091214	356.25	
806.07	GLEASON, MARGARET	2010-0311-NA, 2010-0311-NA,	090214	300.00	
806.07	PAYNE, E DORPHINE	2014-0227-DL, 2013-0439-NA,	090314	300.00	
806.07	BOSMA, GREGORY R.	2013-0417-NA, 1999-0217-NA,	091814	543.75	
806.07	VEEN, DANIEL	2013-0415-NA, 2013-0415-NA,	082814	406.25	
806.07	MARTELL P.C., CHARLES E	2013-0091-DL, 2011-0432-DL	090814	100.00	
806.07	MARTELL P.C., CHARLES E	2010-0072-NA, 2009-0020-NA, 2012-0551-NA	091214	225.00	
806.07	GLEASON, MARGARET	2005-0375-NA, 2013-0434-NA,	091014	337.50	
806.07	GLEASON, MARGARET	2012-0197-NA, 2012-0551-NA,	091114	300.00	
806.07	GLEASON, MARGARET	2011-0187-NA, 2013-0570-NA,	090814	318.75	
806.07	KIRKPATRICK, NANCY L	2010-0294-NA, 2010-0294-NA,	091814	300.00	
806.07	POWERS, THOMAS	2012-0551-NA, 2012-0113-NA,	091214	356.25	
806.07	BOSMA, GREGORY R.	2007-0134-DL, 2002-0102-NA,	091714	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0335-DL, 2013-0280-NA,	091114	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0294-NA, 2008-0399-DL,	091914	243.75	
806.07	BOSMA, GREGORY R.	2003-0165-NA, 2014-0220-NA,	091014	312.50	
806.07	ANDERSON, CHARLES A.	2014-0003-NA, 2014-0003-NA,	09114	275.00	
806.07	GLEASON, MARGARET	2010-0361-NA, 2008-0083-NA,	091814	468.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GLEASON, MARGARET	2014-0049-IN, 2014-0225-NA,	091614	375.00	
806.07	GLEASON, MARGARET	2014-0243-NA, 2012-036-DL,	090214	300.00	
806.07	GARY K VOSHELL PC	2009-0417-DL, 2014-0312-NA, 2004-0086-NA	090414	356.25	
806.07	CIUFFA, BARBARA	2014-0127-NA, 2014-0303-NA,	082814	337.50	
806.07	SNELL, ROGER A P40337	2014-0147-DL, 2013-0421-DL, 2001-0039-NA	091914	243.75	
806.07	SNELL, ROGER A P40337	2014-0217-NA, 2014-0276-NA,	091914	300.00	
806.07	BOSMA, GREGORY R.	2014-0303-NA, 2014-0243-NA,	090214	450.00	
806.07	BOSMA, GREGORY R.	2014-0311-NA, 2010-0311-NA,	090314	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2013-0082-NA, 2005-0375-NA,	090514	312.50	
806.07	CRAIG, MARK J.	2014-0226-NA, 2013-0415-NA, 2007-0090-NA	082814	281.25	
806.07	DZIALOWSKI, MICHAEL H.	2006-0171-NA, 2011-0057-NA,	082814	500.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0472-NA, 2014-0329-NA,	091814	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2009-0127-NA, 2009-0127-NA,	090414	325.00	
806.07	DZIALOWSKI, MICHAEL H.	2011-0187-NA, 2011-0384-NA,	090314	318.75	
806.07	POWERS, THOMAS	2013-0410-NA, 2006-0062-NA	082914	150.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0233-NA, 2006-0062-NA,	090414	337.50	
806.07	BROWN, RANDALL	2012-0408-NA, 2013-0531-NA,	090814	387.50	
806.07	BROWN, RANDALL	2014-0213-DL, 2013-0431-DL,	091714	300.00	
806.07	CONVERSE, CAROL M.	MCKINSTRY	090214	150.00	
806.07	MEYER-SOREK, JULIANNE	2014-0238-DL, 2009-0396-NA,	091114	318.75	
806.07	MEYER-SOREK, JULIANNE	2013-0299-NA, 2014-0293-NA, 2014-0248-DL	091214	225.00	
806.07	MARTELL P.C., CHARLES E	2009-0203-NA, 2012-0026-NA,	090814	300.00	
806.07	MARTELL P.C., CHARLES E	2006-0019-NA, 2014-0258-NA, 2013-0302-NA	091814	243.75	
806.07	MARTELL P.C., CHARLES E	2014-0186-NA	091814	131.25	
806.07	MCINTYRE, MICHELLE	2013-0518-NA	082814	93.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0311-NA, 2013-0103-NA,	090414	325.00	
806.07	ANDERSON, CHARLES A.	2007-0040-NA, 1999-0217-NA	091814	262.50	
806.07	MARTELL P.C., CHARLES E	2009-0352-NA, 2013-0356-NA, 2001-0353-NA	091914	375.00	
806.07	MARTELL P.C., CHARLES E	2014-0296-NA, 2014-0320-NA, 2014-0331-NA	091914	281.25	
806.07	INNES, DONNA J	2008-0235-DL, 2014-0265-NA,	091714	337.50	
806.07	BURNESS, STEPHEN	2014-0041-IN, 2010-0131-NA,	082814	393.75	
806.07	BURNESS, STEPHEN	2012-0507-DL, 2014-0284-NA,	091114	337.50	
806.07	CAREY, PHILIP R.	2014-0316-DL, 2012-0197-NA,	091114	468.75	
806.07	CAREY, PHILIP R.	2011-0384-NA, 2010-0284-DL,	090914	375.00	
806.07	CAREY, PHILIP R.	2010-0361-NA, 2008-0083-NA,	091814	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0082-NA, 2014-0269-NA,	091714	443.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DZIALOWSKI, MICHAEL H.	2000-0078-NA, 2014-0120-DL,	091914	375.00	
806.07	DZIALOWSKI, MICHAEL H.	2012-0360-DL, 2014-0225-NA,	091514	275.00	
806.07	KIRKPATRICK, NANCY L	2010-0170-DL, 2006-0019-NA,	091914	318.75	
806.07	MARTELL P.C., CHARLES E	2011-0432-DL, 2007-0244-NA, 2014-0216-DL	090814	412.50	
806.07	CRAIG, MARK J.	2013-0280-NA, 2007-0090-NA,	090814	412.50	
806.07	CRAIG, MARK J.	2013-0527-DL, 2014-0003-NA,	090314	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2006-0062-NA, 2014-0130-DL, 2014-0231-DL	090214	375.00	
806.07	DOMBOS, MICHAEL	2013-0526-NA, 2014-0278-NA	091814	262.50	
806.07	MEYER-SOREK, JULIANNE	2014-0210-NA, 2011-0004-NA	091814	168.75	
806.07	ALLEN, THOMAS J	2009-0020-NA, 2014-0208-NA	090514	262.50	
806.07	ALLEN, THOMAS J	2014-0264-NA, 2007-0181-NA,	090414	337.50	
806.07	STANCATI & ASSOCIATES	2014-0257-DL, 2014-0032-IN,	091114	356.25	
806.07	SYKES, WILLIAM R.	2004-0210-NA, 2012-0353-NA,	091514	343.75	
806.07	SYKES, WILLIAM R.	2013-0295-NA, 2013-0423-NA,	091014	337.50	
806.07	VEEN, DANIEL	2007-0358-NA, 2007-0358-NA, 2004-0233-NA	090314	287.50	
806.07	IHRIG, STEPHEN D	2014-0118-NA, 2014-0313-DL,	091714	337.50	
806.07	WILLIS LAW	2011-0018-dl, 2005-0017-na	090414	225.00	
806.07	VEEN, DANIEL	2012-0414-NA, 2012-0414-NA, 2014-0310-DL	090314	175.00	
806.07	VEEN, DANIEL	2011-0389-NA, 2002-0102-NA,	091714	248.75	
806.07	CRAIG, MARK J.	2014-0118-NA, 2014-0118-NA,	091214	318.75	
806.07	GLEASON, MARGARET	2012-0251-DL, 2013-0469-NA,	090814	275.00	
806.07	GARY K VOSHELL PC	2014-0207-NA, 2014-0116-NA, 2014-0116-NA	082814	262.50	
806.07	GLEASON, MARGARET	2009-0020-NA, 2014-0185-NA,	090814	525.50	
806.07	GLEASON, MARGARET	2014-0260-NA, 2014-0260-NA,	091814	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0318-DL, 2013-0096-DL,	091914	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0003-NA, 2013-0016-NA,	090514	450.00	
806.07	GLEASON, MARGARET	2004-0394-NA, 2006-0408-NA,	082914	337.50	
806.07	MCINTYRE, MICHELLE	2014-0252-DL	091214	112.50	
806.07	ALLEN, THOMAS J	2013-0082-NA	091814	112.50	
806.07	ALLEN, THOMAS J	2013-0536-NA	090814	93.75	
806.09	SNELL, ROGER A P40337	FOC	091914	225.00	
807.03	WEST GROUP	CLEAR PEOPLE SEARCHES FOR THE MONTH OF	830265116	275.18	
808.27	ANDERSON COUNTY SHERIFF	2012-523NA	09102014	25.00	
808.27	KARRAKER, JOHN D.	7/19/14 PROCESS SERVER	091914	291.38	
808.27	TEAM COURIERS LLC	8/25-9/5 COURIER SERVICE	721	250.12	
808.27	CHASE, CHUCK	09/19/14 PROCESS SERVER	091914	329.69	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	MAYO, GRETCHEN	09/19/14 PROCESS SERVER	091914	682.58	
808.27	LEE COUNTY SHERIFF DEPARTMENT	PROCESS SERVICE	2014-303NA-1	80.00	
808.27	DEL NORTE COUNTY SHERIFF	PROCESS SERVICE	2014-303NA-2	35.00	
808.27	UNITED PROCESSING INC	PROCESS SERVICE	260692	76.50	
808.36	ENLACES	2010-0708 TRANSLATOR	14-052	47.15	
808.36	KH TRANSLATION & INTERPRETATIO	2014-0076 TRANSLATION	103	445.70	
850.00	CHARTER COMMUNICATION	CHARTER TV FOR PERIOD	09072014	37.48	
850.00	JURY SYSTEMS INCORPORATED	JURY DATA LOAD FOR 2014	00006268	500.00	
860.00	THOMAS, JOSEPH	08/14 TRAVEL	090314	183.68	
860.00	HARRISON, YVETTE	08/14 TRAVEL	09/02/14	141.12	
860.00	DARLING, SUE	8-14-14 TRAVEL TO FROM LANSING MI FOR	8-14-14	84.00	
860.00	PARKMAN, SHEILA	06/14 TRAVEL	090314	51.52	
860.00	BUDAS, KAY	08/14 TRAVEL	090514	68.60	
860.00	GRAND AVENUE PARKING LLC	SUE DARLING PARKING AT GRAND AVENUE	7523	4.00	
860.00	PARKMAN, SHEILA	07/14 TRAVEL	090314	27.44	
900.00	MLIVE MEDIA GROUP	PUBLICATIONS & ANNOUNCEMENTS	1000310076	451.36	
931.00	NETECH CORPORATION	COU102 ELEVATOR CAMERA REPAIR MAC	96213	300.00	
931.00	JAVS	JAV-7017 CAMERA REPLACEMENT JUVENILE	INV7868	700.00	
931.00	APPLIED IMAGING	KZ1591 9TH CIRCUIT RICOH EQUIPMENT	599792	317.19	
931.00	CORNERSTONE OFFICE SYSTEMS	36922 SHARP 753 TONER	IN48007	9.50	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT 810132 CONTRACT 500-0361385-000	260488895	679.70	
956.00	PARKMAN, SHEILA	09/03/14 TRAINING	090514	9.15	
956.00	BUDAS, KAY	LUNCH FOR MANDATORY MEETING OF	09032014	52.99	
956.31	RUSSELL, KATHRYN	RUSSELL REIMBURSEMENT FOR FORENSIC	305	275.00	
957.00	BREW TIME BEVERAGE	COFFEE AND SUPPLIES	09552	187.00	
957.00	DATA GUARDIAN	DOCUMENT DESTRUCTION	1013524	70.00	
958.00	CDW GOVERNMENT, INC.	ZBA K6000 USB BAR CODE SCANNING WAND	1BGY08K	73.87	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**150,602.61**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	GIGUERE, GARY C	TRAVEL TO FROM GRAND TRAVERSE RESORT	8-16-14	963.30	
860.00	LIGHTVOET, PAMELA	TRAVEL TO FROM MJA CONFERENCE IN ACME,	8-16-14	215.04	
860.00	LIPSEY, ALEXANDER	TRAVEL TO FROM GRAND TRAVERSE RESORT	8-16-14	1,291.82	
956.00	LIGHTVOET, PAMELA	MEALS AND LODGING FOR MJA CONFERENCE IN	8-16-14	841.02	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**3,311.18**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
860.00	THOMPSON, DAWN	08/14 TRAVEL	090214	49.28	
860.00	LEO, DOREEN	AUGUST TRAVEL	08222014	47.26	
860.00	GORSALITZ, HON. STEPHEN	MI JUDGES ASSOC CONFERENCE	09022014	368.50	
860.00	HIMMEL, SUSAN	MI JUDGES ASSOC CONFERENCE	08252014	342.00	
860.00	PIERANGELI, SCOTT	JULY MILEAGE	08212014	58.24	
860.00	USSELMAN, ROBIN	08/14 TRAVEL	090214	84.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**949.28**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	DC100A/I FORMS FOR DC CROSSTOWN, 300 EA.	276545	67.46	
729.00	APPLIED IMAGING	CONTRACT COPY OVERAGE CHARGES FOR	599791	95.07	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	531.93	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	250.63	
730.00	CARDWARE INTERNATIONAL	RP94088, CREDIT CARD PAPER, 72 ROLLS	00536873	122.04	
730.00	DELUXE BUSINESS CHECKS	MAX ENTRY DEPOSIT TICKET BOOKS FOR	2031638004	566.31	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	14.36	
730.00	CHARTER COMMUNICATION	CHARTER TV FOR PERIOD	09072014	37.48	
730.17	AMAZON.COM	3M EASY ADJUST DESK MOUNT MONITOR ARM	4779410	184.50	
730.17	AMAZON.COM	MICROSOFT NATURAL ERGONOMIC KEYBOARD	4853006	40.52	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	830216968	437.15	
732.20	PACER SERVICE CENTER	PACER CASE SEARCH RECORDS	094762	25.30	
804.00	PNC BANK	2014-29DC JURY PAYROLL 09052014	2014-29DC	346.10	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	121117	14.39	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	120924	11.14	
804.00	PNC BANK	2014-31DC JURY PAYROLL 09192014	2014-31DC	363.90	
804.00	PNC BANK	2014-30DC JURY PAYROLL 09112014	2014-30DC	390.80	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	120826	10.59	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	121006	11.31	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	090514	261.20	
806.06	CITY OF KALAMAZOO	FOIA REQUESTS MADE BY COURT APPOINTED	1000093864	167.00	
806.06	KOENIG, ALAN B	ATTORNEY FEES FOR MENTAL HEALTH	09082014AK	1,343.75	
806.06	BROWN, RANDALL	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	SNELL, ROGER A P40337	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
806.06	ANDERSON, CHARLES A.	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	INNES, DONNA J	2014 DISTRICT COURT MISDEMEANOR	1	4,798.85	
806.06	KOENIG, ALAN B	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	MEYER-SOREK, JULIANNE	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	KRIEKARD, WILLIAM	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 8/1 -	830264803	299.68	
808.00	DMC TECHNOLOGY GROUP INC	JAVS INTERFACE ENHANCEMENTS, LAST	6469	420.00	
808.00	ADE INCORPORATED	C11 SALCE PASS WEB RECORDS, 50 EACH	91821	225.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	56	540.00	
808.06	JAVS	VIEWER 7 PRO RECORD SESSION VIEWING	INV7866	100.00	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	88	90.00	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATION SERVICES,	83114	534.00	
808.36	RIX, JAMIE	ASL/ENGLISH INTERPRETER FOR COURT J,	09092014JR	108.25	
860.00	KEIFER, TINA L	MILEAGE REIMBURSEMENT FOR ROUND TRIP	08062014TK	103.04	
860.00	PHILLIPS, JULIE K	ROUND TRIP TRAVEL FROM DC CROSSTOWN TO	08262014JKP-A	246.40	
860.00	PHILLIPS, JULIE K	ROUND TRIP TRAVEL FROM DC CROSSTOWN TO	08262014JKP-B	147.84	
860.00	HON. MICHAEL SCHIPPER	MILEAGE REIMBURSEMENT FOR VISITING	08062014MS	56.00	
860.00	QUARRY, REBECCA	MILEAGE REIMBURSEMENT FOR ROUNDTRIP	08142014RQ	84.00	
860.00	PHILLIPS, JULIE K	MILEAGE REIMBURSEMENT FOR ROUND TRIP	08072014JP	169.12	
941.00	US BANK EQUIPMENT FINANCE	RICOH MPC4502 COPIER LEASES FOR DC	260033642	299.70	
956.00	PHILLIPS, JULIE K	M&IE (OVERNIGHT) IN BOYNE FALLS MI FOR	08262014JKP-A	67.00	
956.00	PHILLIPS, JULIE K	M&IE (OVERNIGHT) FOR CHILD DEVELOPMENT	08262014JKP-B	45.50	
956.00	BOYNE USA INC	HOTEL ROOM CHARGES FOR JUDGE PHILLIPS	10G6QL	216.63	
956.00	PHILLIPS, JULIE K	REIMBURSEMENT FOR LODGING AND MEAL,	08072014JP	153.55	
956.00	ADOBA HOTEL	CREDIT FOR SALES TAX APPLIED TO HOTEL	138688	-4.50	
956.00	QUARRY, REBECCA	PARKING REIMBURSEMENT (OUT-OF-COUNTY),	08142014RQ	8.00	
956.00	ADOBA HOTEL	HOTEL ROOM CHARGE FOR JUDGE PHILLIPS TO	138688	85.50	
		Sub Total 101-136 DISTRICT COURT		**34,879.61**	
101-148	**PROBATE COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	120.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	170.25	
730.00	AMAZON.COM	DESK MOUNT STANDS	108-7050146-969	447.20	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT:PO1735 EQUIP:6838 TONER 160.70	IN48807	160.70	
730.00	AMAZON.COM	DESK MOUNT STAND	108-7050146-969	55.90	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
732.20	WEST PAYMENT CENTER	PROBATE COURT	830216968	124.90	
802.00	CRAIG, MARK J.	LOUIS DREON	20141026MI	50.00	
802.00	ALLEN, MARGARET	CHRISTINA GOODACRE	20140925MI	82.50	
802.00	ALLEN, MARGARET	GERALDINE LEGGETT	20140922MI	82.50	
802.00	CRAIG, MARK J.	JORDAN RANTZ	20140850DD	95.00	
802.00	BOSMA, GREGORY R.	JOHN KOERTZ	20070807GA	180.00	
802.00	CRAIG, MARK J.	ERIC THURSTON	20121555MI	125.00	
802.00	REISTERER SR, MICHAEL P.	DEANDRE DOSS	99000778MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KYLE GREEN	20071235MI	50.00	
802.00	REISTERER SR, MICHAEL P.	DOUGLAS VANCE	20141048MI	50.00	
802.00	NOBLE, DENISE	DEVIN MCKINNEY	20090533MI	50.00	
802.00	NOBLE, DENISE	ERIC THURSTON	20121555MI	50.00	
802.00	BOSMA, GREGORY R.	BRANDIE SMITH	20130198GA	190.00	
802.00	BOSMA, GREGORY R.	MABEL TICKNER	20121273GA	110.00	
802.00	BOSMA, GREGORY R.	ISAIAH VAUGHN	20120426DD	110.00	
802.00	BOSMA, GREGORY R.	CLARENCE BOUSSOM	20141001MI	50.00	
802.00	BOSMA, GREGORY R.	GREGORY BOWMAN	20141010MI	50.00	
802.00	BOSMA, GREGORY R.	BLAKE BABIE	20141002MI	50.00	
802.00	BOSMA, GREGORY R.	JESSICA PIGEON	99000835MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ROBERT STURDEVANT	95000325MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JONATHAN WYMAN	96000432MI	50.00	
802.00	LAW OFFICE OF LESLIE A BUTLER	APRIL M. BOYLE	20121379MI	150.00	
802.00	CRAIG, MARK J.	ROGER A. NIEBOER	2014711GA	55.00	
802.00	CRAIG, MARK J.	PATRICIA KROEGER	20100558MI	50.00	
802.00	BOSMA, GREGORY R.	DARREN JONES	20040897MI	50.00	
802.00	BOSMA, GREGORY R.	JAMES ROPER	89000624MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	CHRISTOPHER TRATT	20140995MI	125.00	
802.00	NOBLE, DENISE	DAONALD COOK	20141004MI	50.00	
802.00	BOSMA, GREGORY R.	KENDALLYN FREELAND	20130476DD	120.00	
802.00	REISTERER SR, MICHAEL P.	GERALD VERBANAC	20110791MI	50.00	
802.00	REISTERER SR, MICHAEL P.	TERESA RAMOS	20040775MI	50.00	
802.00	BOSMA, GREGORY R.	THOMAS M. KINSTLE	20141007MI	175.00	
802.00	LAW OFFICE OF LESLIE A BUTLER	JAQUAN COOK	20140653MI	150.00	
802.00	NOBLE, DENISE	RICKY MUNCY	20140621MI	50.00	
802.00	NOBLE, DENISE	CHAD ROSS	20080368MI	50.00	
802.00	REISTERER SR, MICHAEL P.	FLORA COLLINS	20010644MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	RICHARD KENDALL	20060106MI	50.00	
802.00	CASWELL, ROGER L	CAROLYN MESARA	20140983MI	50.00	
802.00	CLAPP, CHARLES L	DANIEL HARKINS	20141021MI	137.50	
802.00	GERSCH, DAVID	JONTE NOWLING	20140950MI	110.00	
802.00	BOSMA, GREGORY R.	PAUL ZINGG JR.	20141006MI	175.00	
802.00	BOSMA, GREGORY R.	STELLA GLOSTER	20091062MI	125.00	
802.00	REISTERER SR, MICHAEL P.	CHARLES GAILLARD	201410528MI	50.00	
802.00	REISTERER SR, MICHAEL P.	RAMONA ROBINSON	20061063MI	50.00	
802.00	BOSMA, GREGORY R.	ORRIG L. SIETSEMA	20130235GA	130.00	
802.00	REISTERER SR, MICHAEL P.	KYLE GREEN	20071235MI	125.00	
802.00	REISTERER SR, MICHAEL P.	COURTYNEY WILLIAMS	20140993MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CHARLES GAILLARD	20141028MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ANTRESHA WILKENSON	20140929MI	50.00	
802.00	NOBLE, DENISE	DAVID AMELUXEN	83010130MI	50.00	
802.00	CRAIG, MARK J.	JULIAN RANTZ	20140849DD	95.00	
802.00	CRAIG, MARK J.	CAROL ROSKAM	20110507MI	50.00	
802.00	CRAIG, MARK J.	HARLEY MCCON	20140504DD	55.00	
802.00	PARKER, JAMES B	JIMMIE JONES	20141060MI	175.00	
802.00	CRAIG, MARK J.	LILLIAN K. PEREZ	20140053AS	82.50	
802.03	KOREN, PATRICIA	TRAVEL FOR JULY 28 - AUGUST 28, 2014	AUGUST 28, 201	98.56	
802.03	CRESCENT PUBLISHING CO	KIA D. ANDERSON, AUSTIN WEST-	22299	50.00	
850.00	CHARTER COMMUNICATION	8245 12 510 1076589 110.83	12 510 1076589	110.83	
860.00	HOLLAND-FREEMAN, JANAI	TRAVEL JANUARY 1 - JULY 31, 2014	JULY 31, 2014	43.68	
956.00	ELDORADO	ELDORDO - CURTIS J. BELL CONFRENECE	ID417898240001	310.73	
		Sub Total 101-148 PROBATE COURT		**6,228.21**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	249.77	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	249.55	
941.00	ERVIN LEASING CO	COPIER LEASE @ 339.55 PER MONTH	25559208	339.55	
941.00	ERVIN LEASING CO	COPIER LEASE @ 339.55 PER MONTH	25694167	339.55	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE	25415988	339.55	
		Sub Total 101-151 ADULT PROBATION		**1,517.97**	
101-190	**ELECTIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	512.02	
808.48	SNOW, TIMOTHY	ELECTION EXPENSE - CANVASSER LUNCH	08312014	40.44	
		Sub Total 101-190 ELECTIONS		**552.46**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	359.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	141.79	
808.00	SHRED-IT	SHRED CONFIDENTIAL MATERIALS	9404160128	115.41	
850.00	CHARTER COMMUNICATION	CABLE	09072014	33.16	
860.00	SNOW, TIMOTHY	MACC CONFERENCE - TRAVEL & EXPENSE	08312014	230.20	
957.00	CNA SURETY	NOTARY BOND - SHATTUCK	62143454N	55.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**934.60**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	162.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 9/8/12 - 9/12/14	09/12/14	-55.88	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	83.56	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	54.75	
808.13	HAY GROUP	14-00016-001 JOB EVALS	321-71733	975.00	
808.13	HAY GROUP	PROJ #14-00016-001	321-71682	375.00	
814.00	GOV'T FINANCE OFFICERS ASSOC	APPLICATION FEE 2013 CERTIFICATE OF	GFOACERTEXC	725.00	
956.00	CCH INC	2015 GOVERNMENTAL GAAP GUIDE	4801322539	312.47	
956.00	GOV'T FINANCE OFFICERS ASSOC	GFOA WEBINAR TRAINING 9.4.14 J LEROY	GFOA 2767072	85.00	
		Sub Total 101-223 FINANCE		**2,717.30**	
101-225	**EQUALIZATION**				
730.00	JB PRINTING CO	CUST#COUNTYKA. IMPRINT #9 ENVELOPES FOR	37778	58.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	83.86	
730.00	LEWIS PAPER PLACE	ACCT#0933900 #9 24# ENVELOPES -	621948	23.99	
808.00	CSZ SERVICES	100 APPRAISALS	1000	17,500.00	
860.00	SCHNEEMILCH, MARK	MS'S AUG TRAVEL	083114	159.04	
860.00	GLASCOCK, JAMES N	NG'S AUG TRAVEL	083114	120.96	
860.00	GREGOR, DEYO ADRIAN	AG'S AUG TRAVEL	083114	134.40	
956.00	SCHNEEMILCH, MARK	MS'S AUG TRNG	083114	6.72	
956.00	HANSEN, MATHEW	MH'S AUG TRNG	083114	13.44	

Account	Vendor	Description	Invoice	Amount	PO Num
101-225	**EQUALIZATION**	**(Continued)**			
956.00	GLASCOCK, JAMES N	NG'S AUG TRNG	083114	6.72	
		Sub Total 101-225 EQUALIZATION		**18,107.13**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	467064 PHYSICALS/DRUG SCREENS	08042014-3	42.30	
720.00	BRONSON HEALTHCARE GROUP	303204 PHYSICALS/DRUG SCREENS	08312014	47.00	
720.00	BRONSON HEALTHCARE GROUP	700001768 PHYSICALS/DRUG SCREENS	09042014-3	24.00	
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	09042014	1,466.86	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	30.49	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES AUGUST 2014	09112014	14,822.08	
808.00	CHIESA, MARIO	HEARING 5/6/14 - CASE 54 20 1400 0021	08212014	1,164.85	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL SEPT	KRR1294	105.35	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE	2014080723	31.50	
901.00	MLIVE MEDIA GROUP	20018282 ADVERTISING 8/1-8/31/14	08312014 HR	1,065.28	
		Sub Total 101-226 HUMAN RESOURCES		**18,799.71**	
101-228	**INFORMATION SYSTEMS**				
860.00	THOMPSON, LISA	MILEAGE - 7/16/2014 TO AND FROM OTTAWA	07162014	79.52	
		Sub Total 101-228 INFORMATION SYSTEMS		**79.52**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	VICTIM WITNESS ENVELOPES	26182	375.08	
727.00	BEACON FORMS	LABEL-LASER 8 1/2 X 11" FILES LABELS	111940	478.83	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	338.28	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	1,045.86	
730.00	MICHIGAN OFFICE ENVIRONMENT	QUAIL NEST WORKSURFACE FOR CIRCUIT	56979	126.51	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	90.86	
732.20	WEST PAYMENT CENTER	OPA	830216968	1,811.06	
803.01	PALENICK, M. KIM	TRANSCRIPT P. VS. M. ALSALEEM 1406263SD	1406263SD	28.70	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	090514	479.20	
805.04	BROWN, PATTY	2011-0389-NA WITNESS FEES	2011-0389-NA	46.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	091714	358.10	
805.04	STROUSE, JENNY	2013-0472-NA WITNESS FEES	2013-0472	118.00	
805.05	GRIFFITH, ROBERT L PSY D	EXPERT WITNESS TESTIMONY 2012-0353 NA	542	320.00	
806.01	COURT OF APPEALS	STIPULATION TO EXTEND TIME FOR FILING	2012-1721 FH	5.15	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	13-0101 FH	5.15	
806.01	COURT OF APPEALS	ANSWER OPPOSING DEF'S MOTION TO REMAND	13-0631 FC	5.15	
819.02	SWREG INC	CREDIT FOR SALES TAX ON CALENDARSCOPE	678662	-6.66	
819.02	SWREG INC	CALENDARSCOPE LICENSE L2	EU826011714	117.50	
849.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	2.77	
850.00	CHARTER COMMUNICATION	CHARTER TV FOR PERIOD	09072014	37.49	
860.00	CUNNINGHAM, KRISTINE	MILEAGE/PARKING LANSING FOR PAAM FOCUS	SEP 5, 2014	105.20	
860.00	YANCHO, PAUL	MILEAGE TO TRAVERSE CITY PAAM TRAINING	TRAVERSE CITY	210.56	
860.00	SANFORD, ALEXIS	MILEAGE FOR AUGUST 2014: GVSU TRAINING;	AUGUST 2014	192.64	
860.00	WAHLFIELD, KELLY	MILEAGE TO GRAND RAPIDS FOR NATIONAL	AUG 27, 2014	57.46	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO LANSING FOR PAAM FOCUS GROUP	LANSING 8/18/2(	100.20	
941.00	IRON MOUNTAIN	SECURE SHREDDING - DN805 OPA	KRR0841	74.79	
941.00	KONICA MINOLTA PREMIER FINANCE	CONTRACT 500-0291101-000	261002521	289.13	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID# 511910	112650	120.00	
957.00	GARY YONKERS PHOTOGRAPHY	SCOTT BROWERS ADMIN TEAM PHOTO	S. BROWER PH(	75.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**7,008.01**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	DELIQUENT STATEMENTS SEPT 2014	309017	346.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	351.69	
860.00	BOYNE HIGHLAND RESORT	BOYNE MOUNTAIN ROOM CHARGE FOR MARY	10H125	343.42	
860.00	BOYNE HIGHLAND RESORT	BOYNE MOUNTAIN REVERSE ROOM CHARGE FOR	10H125	-27.93	
860.00	BALKEMA, MARY	MILEAGE TO BOYNE FALLS	08-14-14	339.66	
860.00	VLIETSTRA, GREG	MILEAGE TO BOYNE FALLS CONFERENCE	08/14/14	339.66	
860.00	BOYNE HIGHLAND RESORT	BOYNE MOUNTAIN ROOM CHARGE GREG VIETSTR/	10H127	315.49	
860.00	WYATT, MARY	TRAVEL TO CALHOUN TREASURERS OFFICE	010245	41.55	
		Sub Total 101-253 TREASURER		**2,050.00**	
101-265	**BUILDINGS & GROUNDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	5.71	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	33.33	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-472896	26.84	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-472918	34.25	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 VINYL GLOVES	1258264	178.40	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE, URNAL	584590	852.32	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER	140801-357	42.50	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 URINAL SCREEN, SCRUBBING	584755	330.20	
775.00	HOEKSTRAS TRUE VALUE HARDWARE	MOPS	320502	21.98	
775.00	KSS ENTERPRISES	ACCT#COUNT160 ROLL TOWEL DISPENSER	891145	182.39	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 WHITE ROLL TOWEL, TOILET	799902	1,945.89	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1257594	354.80	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	156.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	259.92	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	132.00	
808.00	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	23.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	157.02	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	93.00	
808.17	NEHIL-SIVAK	PROVIDE CONSTRUCTION PHASE SERVICES ON	7588	961.25	pur-009882
808.17	NEHIL-SIVAK	PERFORM CONDITION AUDIT AND	7588	312.75	pur-009882
808.17	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	25.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	270.19	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	105.00	
808.19	MITE-E EXTERMINATING	PEST CONTROL/TREATMENT	45567	375.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM SYS MONITORING	A676190	145.23	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	70.00	
808.19	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	23.00	
808.26	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	95.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	203.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	345.96	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	26.00	
808.29	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	48.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	246.00	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALARM SYS MONITORING	A676187	145.23	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	105.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	22.00	
808.30	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	25.00	
808.56	TOWER,PINKSTER,TITUS ASSOC.	PROVIDE ENGINEERING SERVICES FOR	47854	1,300.00	pur-009700
808.56	ECKERT/WORDELL ARCHITECTS	PROVIDE ENGINEERING DESIGN SERVICES FOR	13283	300.00	pur-009824
808.59	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	48.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7359188-2529-1	250.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	40.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
808.62	ONSTAFF GROUP	110422 - FRIDLEY	568982	510.00	
808.62	ONSTAFF GROUP	110422 - FRIDLEY	569343	510.00	
808.62	ONSTAFF GROUP	110422 - FRIDLEY	568813	510.00	
808.62	ONSTAFF GROUP	110422 - FRIDLEY	569161	408.00	
850.00	AT&T	860597760-2, FIRE ALARM SYS MONITORING	860597760	3.07	
850.00	AT&T	860597725-8, FIRE ALARM SYS MONITORING	860597725	3.07	
860.00	LABRAKE, FRANCIS	JULY - AUGUST TRAVEL	JULY-AUG TRAV	311.92	
930.00	CONTROLNET	SUPPLY AND SETUP A NEW SERVER FOR THE	016405	2,950.00	pur-010024
930.02	MULDER WATERPROOFING&SEALANTS	PROVIDE ALL LABOR AND MATERIALS TO	15672	1,200.00	pur-010009
930.02	MULDER WATERPROOFING&SEALANTS	PROVIDE ALL LABOR AND MATERIALS TO	15671	1,990.00	pur-010008
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	3343-3	287.55	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINTING SUPPLIES	3396-1	19.45	
930.19	DEAN BOILER & BURNER SERVICE	PROVIDE ALL LABOR AND MATERIALS TO	66400	4,519.90	pur-009995
930.30	WINDEMULLER ELECTRIC	CUST#KACOU COURTROOM Q VIDEO PROJECT	157254	864.00	
930.30	WINDEMULLER ELECTRIC	CUST#KALCOU COURTROOM P VIDEO PROJECT	157261	544.76	
931.00	GRAINGER INC	ACCT#819545146 MAGNETIC DOC HOLDERS	9534766077	81.04	
931.00	RICHARDS SUPPLY	CUST#312-801515 PARTS	S009245733.001	10.05	
931.00	GRAINGER INC	ACCT#819545146 JOBBER BIT	9534766051	31.75	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	TSP, BRUSH	320784	15.48	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 STEP DRILL	S102969652.001	94.95	
931.00	YOUNG SUPPLY CO.	CUST#347294 OIL CARTRIDGES	80095999-00	35.40	
931.00	OVERHEAD DOOR CO. OF KALAMAZOO	WHITE VINYL STOP	INVOHD0001362	117.60	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101189644.001	16.83	
931.00	FASTENAL CO	CUST#MIKAL1656 T-ROD	MIKAL267480	26.33	
931.00	GRAINGER INC	ACCT#819545146 E RETAIN RING	9534794491	3.96	
931.00	GRAINGER INC	ACCT#809545146 CABLE TIES, GLOVES	9540967081	69.98	
931.00	GRAINGER INC	ACCT#819545146 MAGNETIC DOC HOLDERS	9531250638	101.30	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	PICK AXE	320468	24.99	
931.00	GRAINGER INC	ACCT#819545146 MAGNETIC DOC HOLDERS	9528456081	101.30	
931.00	STEENSMA LAWN & POWER EQUIP	CHAIN 16IN PMMC3 3/8P	203967	61.05	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 DRILL/TAP	3505-472812	18.66	
931.00	JAX BUILDING SUPPY	4X5 DOWNSPOUT	00049859	42.50	
931.00	GRAINGER INC	ACCT#819545146 RETAIN RING EXT	9535977285	13.55	
931.00	GRAINGER INC	ACCT#819545146 BALL END HEX KEY SET	9534095162	17.24	
931.00	LOWES	ACCT#99001558867 TREATED LUMBER	01713	94.70	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	96.53	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	ETNA SUPPLY COMPANY	CUST#8121 VALVE	S101198144.001	165.00	
931.00	GRAINGER INC	ACCT#819545146 BIRD NET, BIRD CONTROL	9535262555	247.28	
931.00	GRAINGER INC	ACCT#819545146 MAGNETIC DOC HOLDERS	9542132130	81.04	
931.00	SAHR BUILDING SUPPLY	MT15	22169	202.50	
931.00	BILLS LOCK SHOP	KEY CODE CUT, DUP KEY	91431	7.50	
931.00	BILLS LOCK SHOP	KEYS	91430	4.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CARRIAGE BOLTS	320711	4.18	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PVC CEMENT	3505-472541	8.18	
931.00	GRAINGER INC	ACCT#819545146 FILTERS, DISPOSABLE	9538533374	63.24	
931.00	GRAINGER INC	ACCT#819545146 TARP, KNEEPADS	9543327861	45.49	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LIQ-TITE CONNS	3505-472924	20.35	
931.00	JOHNSTONE SUPPLY	CUST#10635 COLD WEATHER TAPE	S3512679.001	15.22	
931.00	RICHARDS SUPPLY	CUST#312-801515 FILL VALVE	S009231533.001	17.97	
931.00	GRAINGER INC	ACCT#819545146 MULT-BIT SCREWDRIVER	9546284432	31.41	
931.00	GRAINGER INC	ACCT#819545146 DUCT TAPE	9539757659	27.60	
931.00	GRAINGER INC	ACCT#819545146 CAST DEVICE BOXES, COVERS	9530156653	177.06	
931.00	ETNA SUPPLY COMPANY	CUST#8121 MULT-PURPOSE CEMENT	S101195765.001	8.06	
931.00	SHARP SHOP	LABOR, SPRING, CLUTCH	3389	45.90	
931.00	GRAINGER INC	ACCT#819545146 KNOT WIRE CUP BRUSH	9531250612	32.04	
931.04	KONE INC	CUST#10285829 JAIL 2 ELEVATOR SHUT DOWN	151079613	971.67	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH AUGUST ELEV MAINT	57197	198.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 SEPT ELEV MAINT - GRC	37085	183.00	
931.10	O'LEARY PAINT	ACCT#02860264100 PRIMER	000129238	39.75	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	WD-40	320562	4.19	
931.17	YOUNG SUPPLY CO.	CUST#347294 ESP FLAM-GUARD	80096961-00	14.90	
931.19	KENDALL ELECTRIC, INC.	600V FUSE	S102987871.001	190.40	
931.19	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3114062	41.10	
931.25	STATE OF MICHIGAN- PLUMBING	BOILER INSPECTIONS, HEALY ST CENTER,	BLR362144	250.00	
931.25	HOEKSTRAS TRUE VALUE HARDWARE	PICTURE HANGERS	320004	7.75	
931.25	GO PRO GRAPHICS	NO SMOKING VINYL STICKERS	0000001905	15.60	
931.25	CONSTRUCTION SPECIALTIES INC	#173097, 4' BOUCLE	A2 34032894	64.00	
931.25	SIGN CENTER	SMOKING SIGH	47594	64.00	
931.25	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	FACILITY REGISTRATION #34266,	313713	124.03	
931.25	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	105.66	
931.25	GRAINGER INC	ACCT#819545146 BIMETAL THERMOMETOR	9531250604	68.22	
931.26	ALRO STEEL CORPORATION	ACCT#838034783 SUPPLIES	EH27408KZ	14.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	A1 MECHANICAL CONTRACTORS	CUST#KAL002 REPAIR FLUSH HANDLE AT THE	139789	395.95	
931.26	MITE-E EXTERMINATING	1 QT INVADE BIO DRAIN CLEANER	45465	20.00	
931.26	GRAINGER INC	ACCT#819545146 SOLDERING IRON	9533022381	84.69	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-473140	443.68	
931.26	GRAINGER INC	ACCT#819545146 MULTI BIT SCREWDRIVERS,	954332879	134.56	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	LIQUID NAILS	320697	2.99	
931.26	GRAINGER INC	ACCT#819545146 MULTI-BIT SCREWDRIVERS	9544467518	62.82	
931.26	ETNA SUPPLY COMPANY	CUST#8121 SLOAN REGAL 1.6 GAL, COUPLERS	S101182266.001	209.54	
931.26	ETNA SUPPLY COMPANY	CUST#8121 B&G COUPLERS	S101202132.001	105.19	
931.26	GRAINGER INC	ACCT#819545146 FILTER, CONNECTORS,	9534766085	66.99	
931.26	ETNA SUPPLY COMPANY	CUST#8121 FLEX COUPLINGS	S101203909.001	21.69	
931.26	PEERLESS, INC	WO#46360 SALT	111746	857.50	
931.29	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	412.69	
931.29	KENDALL ELECTRIC, INC.	SW 411A	S102987958.001	32.36	
931.29	BILLS LOCK SHOP	REPAIR BACK DOOR, ASE	W2092	90.00	
931.30	LOWES	ACCT#9900155867 TOOLS & SUPPLIES	02659	116.73	
931.30	GRAINGER INC	ACCT#819545146 BUTANE REFILL CANISTER	9533022365	6.75	
931.30	WINDEMULLER ELECTRIC	COURTROOM, VIDEO PROJECT.	157211	479.99	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS/SUPPLIES	3505-472733	62.52	
931.30	SHARP SHOP	PLUG	3355	3.95	
931.30	J.O. GALLOUP CO	ACCT#103118 JOMAR GREEN STUFF, TWO HOLE	S102985942.001	13.60	
931.30	ETNA SUPPLY COMPANY	CUST#8121 COP L HARD PIPE	S101187090.001	60.13	
931.30	GRAINGER INC	ACCT#819545146 SWIVEL LOOP HANGERS	9531250620	21.36	
931.30	GRAINGER INC	ACCT#819545146 MOUNTING BRACKET	9534794509	15.66	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 RAPTOR SOC SVR KIT	3131148	24.46	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 WIRE BRUSH, ELLS, COUPLINGS	3140463	30.12	
931.30	KENDALL ELECTRIC, INC.	UNILET	S102974590.001	22.24	
931.30	JOHNSTONE SUPPLY	CUST#10635 INSULATION TAPE	S3506986.001	37.95	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 120/277 PROGRAM	3505-473346	32.58	
931.59	STATE OF MICHIGAN- PLUMBING	BOILER#MIR369557 INSPECTION - MARKIN	BLR361943	130.00	
934.00	KALAMAZOO IN BLOOM	FLOWERS - FLATS & POTS	FLOWERS	411.20	
934.00	GOGGIN RENTALS	CUST#499 STUMP GRINDER RENTAL	157891	145.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR023394	234.00	
934.00	HOEKSTRAS TRUE VALUE HARDWARE	REDIMIX	320833	7.98	
934.00	LOWES	ACCT#99001558867 EDGER	12035	189.05	
934.00	SHARP SHOP	USED LAWMOWER	3391	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.00	KENDALL ELECTRIC, INC.	WASP & HORNET SPRAY	S103026388.001	114.78	
934.00	KSS ENTERPRISES	ACCT#COUNT160 BUTT RECEPTACLE	893044	87.37	
957.00	JBM TECHNOLOGY	POCKET T-SHIRTS W/COUNTY LOGO	106837	105.00	
957.00	KAL-BLUE REPROGRAPHICS	WIDE FORMAT SCANS, WRITE FILES TO CD	9597	170.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**35,172.18**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	2,588.98	
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	23.01	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	11.65	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	1,234.76	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	63.86	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	11,455.92	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	49.49	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	365.70	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	5,031.45	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	99.78	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	296.50	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	19.37	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	18.53	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	806.30	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	22.74	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	803.32	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	28.73	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	18.24	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	112.65	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	17.96	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	12,165.80	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	79.40	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	38.60	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	201.46	
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	193.65	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	46.73	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	31.75	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	2,248.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	107.09	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	37.54	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	35.75	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	1,148.86	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.60	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	59.73	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	30.04	
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	319.01	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	348.92	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	304.75	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	157.48	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	35.75	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	11.54	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	177.63	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	35.25	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	96.73	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	44.10	
852.41	AMERIGAS	PROPANE FOR PRAIRIE VIEW PARK	3032727153	909.84	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	18.59	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	207.80	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	2,572.96	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	99.07	
852.42	CITY OF KALAMAZOO	PARKS 9050 E MICHIGAN #W006883185	MCG00905001	111.86	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	231.97	
852.42	CITY OF KALAMAZOO	PARKS 9150 E MICHIGAN #W012676473	MCG00915001	55.93	
852.42	CITY OF KALAMAZOO	PARKS 9300 E MICHIGAN #W006615684	MCG00930001	55.07	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	217.26	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	196.02	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	86.98	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150124	38.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	31.01	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	2,644.37	
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 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,948.34	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	14,065.88	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	153.25	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	470.03	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	989.54	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	49.49	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	253.29	
			Sub Total 101-266 UTILITIES	**67,640.28**	
101-267	**SECURITY**				
744.00	OKUN BROTHERS SHOES	BATES E02488 - M WILLIS	11408366799	128.21	
744.00	NYE UNIFORM CO	UNIFORM - VANORDER	475101	58.25	
744.00	NYE UNIFORM CO	ZIPPER FOR UNIFORM - WILLIS	474218	111.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/29/14 -	745227	500.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/22/14 -	736573	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 8/15/14 -	726817	625.00	
808.50	U S SECURITY ASSOCIATES	8/8-8/14/14 SECURITY AT GRC	716936	2,298.75	
808.50	U S SECURITY ASSOCIATES	8/22-8/28/14 SECURITY AT GRC	735299	2,295.62	
808.50	U S SECURITY ASSOCIATES	8/15-8/21/14 SECURITY AT GRC	725556	2,198.75	
			Sub Total 101-267 SECURITY	**8,840.58**	
101-275	**DRAIN COMMISSIONER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	5.02	
808.86	WALMART	PURCHASE AT WALMART - CRACKERS	024633	18.66	
808.86	MAINTENANCE SERVICES, LLC	SIGNS FOR VARIOUS DRAINS	259	815.63	
808.86	GORDON FOOD SERVICE	PURCHASE AT GFS - CRACKERS	018356	83.98	
808.86	AMAZON.COM	BLACK TONER - 11,000 PAGES	PCTONER 814A	185.70	
808.86	HOEKSTRAS TRUE VALUE HARDWARE	PURCHASE AT HOEKSTRA'S	35450982	14.38	
808.86	GORDON FOOD SERVICE	PURCHASE AT GORDON FOOD SERVICE -	084897	83.98	
808.86	WALMART	STACK-ON SAFE N DRY DESCICCANT 4 PACK	199862	6.81	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**	**(Continued)**			
808.86	LEGOBLUNOSE	PURCHASE OF 20 PCS LEGO GREEN	2388	15.92	
808.86	AMAZON.COM	4 PACK COLOR TONER	PCTONER-814B	719.98	
860.00	VANBELLE, JEFFREY	MILEAGE 8/4/14 - 8/28/14	AUG14-MI-JV	437.36	
860.00	CROWLEY, PATRICIA	MILEAGE FOR THE MONTH OF AUGUST 2014	AUG14-MI-PC	117.04	
860.00	CROWLEY, PATRICIA	MILEAGE FOR JUNE/JULY 2014 FOR PAT	JUN-JUL14-MI-P	318.64	
		Sub Total 101-275 DRAIN COMMISSIONER		**2,823.10**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
727.00	JB PRINTING CO	CUST#COUNTYKA, BC FOR LAYMAN	37777	25.00	
860.00	LAYMAN, KELLIE	MILEAGE FOR MONTH OF AUG 2014 FOR	AUG-14-MI-KL	184.80	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**209.80**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID SHERIFFS, KAL CO BUSINESS	37695	33.75	
727.00	JB PRINTING CO	CUST ID SHERIFFS, KAL CO BUSINESS	37771	33.75	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-775-83007	28.18	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN48211	75.55	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN48210	110.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	52.22	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	228.69	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - OLMSTED	18008	20.50	
742.00	WALTER CURTIS CO LLC	POCKET BADGE - DALES	17911	52.00	
742.00	CREATIVE SVC OF NEW ENGLAND	JUNIOR DEPUTY BADGE STICKERS	D14-08-9488	343.95	
742.00	NFPA	NFPA 1221 STANDARD FOR THE	1260631	46.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY - AUG DRYCLEANING	157	57.85	
801.06	BLUESTONE PSYCH	POST COE - CORRECTIONS OFFICER	1501	425.00	
801.06	BLUESTONE PSYCH	POST COE - CORRECTION OFFICERS (2)	1510	850.00	
808.00	FREVER, DAN	SALVAGE VEHICLE INSPECITON FEES	AUGUST 28, 201	600.00	
808.21	AMAZON.COM	HEADPHONES FOR SUPPORT DIVISION	116-1118287-335	44.96	
808.21	SUPER CIRCUITS	VIDEO CAMERA REPLACEMENT	2018032	919.96	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	KRR1295	798.78	
846.50	CITY OF KALAMAZOO	2014 ANNUAL DISPATCH OBLIGATION	SEPTEMBER 10	204,005.00	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882209	380.17	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	8/28/14	71.22	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220109	328.77	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056009	5.03	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3446552	51.90	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51026585	585.00	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	366515	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	260833439	27.45	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	260833322	230.73	
956.32	STATE OF MICHIGAN	HOMICIDE: IS THE CALLER THE KILLER?	551-426421	125.00	
956.32	STATE OF MICHIGAN	HOMICIDE: IS THE CALLER THE KILLER?	551-426417	125.00	
957.00	CNA SURETY	NOTARY SURETY BOND - OLMSTED	8/13/14	55.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**210,852.31**	
101-302	**SHERIFF - JAIL**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	76.39	
730.00	VERSACHECK	INMATE ACCOUNTING CHECKS	2244214	331.63	
730.03	LARSON, RICHARD	INMATE REHAB SUPPLY REIMBURSEMENT	07679	401.47	
730.04	LARSON, RICHARD	INMATE SUNDRIES REIMBURSEMENT	01556	98.56	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	408191144	1,319.12	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	158167	1,063.86	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0724933	2,511.00	
740.00	HARDINGS	FOOD FOR OFFICERS DURING SITUATION AT	27AUG2014	22.27	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	409091076	1,486.31	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0340016	3,799.75	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9027394	328.64	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3579860	2,704.27	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3575846	2,377.39	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	500016	377.72	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	501104	372.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9007121	359.45	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	501082	372.40	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	502063	368.90	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9934361	472.08	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	155282	2,098.99	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	803239043	14.57	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9011489	472.08	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	503165	383.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	503144	462.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	500037	387.10	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3573801	3,327.85	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9023181	472.08	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9015976	308.10	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	409020932	1,124.32	
740.00	LITTLE CAESAR'S	FOOD FOR OFFICERS DURING SITUATION AT	8	55.50	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	408261015	1,737.87	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	155814	527.94	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	158186	408.13	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3577647	3,714.42	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	499100	378.00	
741.00	ECOLAB	ACCT # KALA0005-0001 KITCHEN PEST	4605410	94.19	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	409091075	385.59	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3575847	116.70	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3577648	37.38	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3579861	97.50	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	409020931	184.97	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	408261014	175.60	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	408191143	121.37	
742.00	LOWES	SAND TO WEIGHT JAIL DRIVEWAY SIGN	86433800	7.38	
742.00	FASTSIGNS	JAIL DRIVEWAY SIGN	335-22786	169.17	
742.00	GUITAR CENTER	ACCOUSTICAL TILES FOR JAIL VIDEO COURT	3210476093	359.89	
742.00	THE SIGN SHOP	SIGNS FOR VISITOR CENTER - HEALY ST	47366	60.00	
743.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE CLOTHING	NC1001182117	1,752.90	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY - AUG DRYCLEANING	157	499.50	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 BAR SOAP FOR INMATES	798963-1	291.93	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 BAR SOAP FOR INMATES	798963-2	194.62	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE HYGINE PRODUCTS	NC1001185514	758.52	
762.00	XPEDX	ACCT# 60-0006021764 BAR SOAP FOR	6005021135	924.84	
762.00	KSS ENTERPRISES	ACCT#COUNT160 BAR SOAP FOR INMATES	889846	242.95	
762.01	CANTEEN SERVICES	COMMISARY SALES 8/24/14 TO 8/30/14	46191	2,607.69	
762.01	CANTEEN SERVICES	COMMISARY SALES 8/31/14 TO 9/06/14	46319	2,811.90	
762.02	HAIRCUTTERS	SEPTEMBER INMATE HAIRCUTS	SEPTEMBER 10	144.00	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS FOR JAIL	96955028	324.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT# 240401 JANITORIAL SUPPLIES	584093	468.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
775.00	KSS ENTERPRISES	ACCT#COUNT160 JANITORIAL SUPPLIES	889821	1,868.81	
775.00	KSS ENTERPRISES	ACCT#COUNT160 JANITORIAL SUPPLIES	890152	123.57	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 CLEANING SUPPLIES	798963	138.69	
802.01	WALMART	CREDIT FOR RID SPRAY PURCHASED EARLIER	01910	-33.58	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B8884694	165.90	
802.01	DASH MEDICAL GLOVES	MEDICAL EXAM GLOVES	INV0878340	1,536.50	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500127804800	1,455.36	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98320383 I	507.33	
802.01	BRONSON HEALTHCARE MIDWEST	SEPTEMBER MONTHLY JAIL FEE	107	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500134254900	1,206.72	
802.01	WALMART	RID SPRAY FOR JAIL INMATES	06693	33.58	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	39414642G	278.60	
802.01	WALMART	RID SPRAY FOR JAIL INMATES (ADJUSTED	01911	31.68	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500126755400	8,408.74	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	39407324G	648.20	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	39418725G	278.60	
802.01	SINGER EYE CENTER P.C.	ACCT# 42676 INMATE MEDICAL	81314	115.00	
802.01	KENT COUNTY	ACCT K045 HAZ WASTE DISPOSAL	241447	68.18	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98304585 I	583.39	
802.01	SKILLQUEST	EMPLOYEE DRUG SCREEN	4749	54.00	
802.01	MEIJER INC.	CREDIT FOR RID SPRAY PURCHASED EARLIER	116	-65.32	
802.01	MEIJER INC.	RID SPRAY FOR JAIL INMATES (ADJUSTED	117	61.58	
802.01	MEIJER INC.	RID SPRAY FOR JAIL INMATES	53	65.27	
802.01	MI DEPT OF COMMUNITY HEALTH	PATIENT ACCT # 107074 INMATE MEDICAL	CL14-106630	77.08	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B11970480.	278.60	
802.06	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500129047100	998.79	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B11970480	226.10	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B4779070	392.00	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B4779070.1	121.10	
802.06	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B11970480.	20.30	
802.06	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	39417115G	445.90	
802.06	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500128702900	5,015.66	
802.09	BORGESS MEDICAL CENTER	INMATE MEDICAL LESS DISCOUNT	13755288	2,445.59	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #140805,	18640	2,710.88	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP # 40812	18555	992.32	
931.00	WINDEMULLER ELECTRIC	INSTALLATION OF A 120V 20A CIRCUIT FOR	157051	2,300.00	pur-009955

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
931.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU FIRE EXTINGUISHER	241203	104.56	
		Sub Total 101-302 SHERIFF - JAIL		**86,751.40**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN48208	205.83	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN48209	105.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	79.40	
730.08	POSTMASTER	ACCT# 2088-001 - ADVANCE DUES BRM	8/30/14	500.00	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH GUN MOUNT	20142480	269.32	
742.00	INDIAN RIVER DISPLAY CASE CO	RETIREE'S SHADOWBOXES	60967	119.75	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY - AUG DRYCLEANING	157	793.25	
746.01	EVIDENT INC	CUST # 26813 LAB EQUIPMENT	88775A	916.25	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	COMPUTER SEARCH INVESTIGATIONS	09/01/14	23.00	
808.21	SECANT TECHNOLOGIES	ACCT# KALA2625 DOCUWARE 1 YR LICENSES	INV057638	3,735.00	
846.00	NEWEGG COMPUTERS	WINDOWS 7 PRO FOR LAB	203685836	279.98	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8058788187	70.37	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8058842196	76.28	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00641393	68.56	
846.00	KROLL ONTRACK INC	LAB HARDDRIVE REPAIR	00443523	100.00	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8058782493	69.78	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8058806260	32.64	
848.00	SAFARILAND LLC	ACCT# KALAM1 LAB SUPPLIES	I14-083178	90.00	
848.00	CLUBHOUSE INN & SUITES	HOTEL STAY FOR DUNLOP TRAINING -	205197	382.95	
848.00	SAFARILAND LLC	CUST ID # KALAM1 LAB SUPPLIES	I14-082356	531.45	
931.02	GULL LAKE MARINE CENTER	ACCT # TCS1461 MARINE BOAT REPAIR	46707	243.80	
931.02	LEADERS MARINE	PARTS FOR MARINE TRAILER	10642544	10.99	
931.02	MCDONALDS TOWING	ACCT # CSD - VEHICLE STORAGE	567689	270.00	
931.02	HOME DEPOT	STORAGE BOXES FOR NEW CRUISERS	52635	142.63	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 52	S0007830	204.95	
931.02	DYER AUTO BODY	REPAIR TO UNIT #40	4953	642.40	
931.02	HOME DEPOT	STORAGE BOXES FOR NEW CRUISERS	W297468812	53.82	
931.02	HOME DEPOT	STORAGE BOXES FOR NEW CRUISERS	87254	48.85	
931.02	DYER AUTO BODY	REPAIR TO UNIT #38	4946	1,296.88	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	568948	35.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL REAR BOX UNIT # 49	S0007806	76.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL REAR BOX UNIT # 51	S0007824	76.40	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	570827	70.00	
931.02	DYER AUTO BODY	REPAIR TO UNIT #35	4957	454.80	
931.03	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA REPAIR	556276	256.00	
931.05	ROE-COMM INC	CUST #46005 MARINE EARPIECE	337795	42.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	260833322	312.12	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	261298541	32.00	
957.00	SAFARILAND LLC	REGISTRATION FOR WALLBANGER PROGRAM FOR	7886483.742	195.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**12,913.42**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	VISTAPRINT	OFFICER BUSINESS CARDS (500 EACH, 6	MW4MP-X2A41-I	230.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	74.34	
740.00	VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION, 250ML (12)	107429	691.15	
740.00	LOWES	SAMSUNG HE TL WASHER, WATTS 6' SS WSHNG	82773	571.98	
740.00	LAMBERT VET SUPPLY	FEL-O-GUARD PLUS 3, 25X1ML (6)	LVSI01172497	376.99	
740.00	TRACTOR SUPPLY COMPANY	KITTEN CHOW 6.3LB (3), P&C 4.5LB KITTEN	242858	70.38	
740.00	BIG LOTS #208	SB RUBBING ALCOHOL 70% 32OZ (4)	5887	7.00	
740.00	MWI VETERINARY SUPPLY CO	SHARPS CONT 4QT MONOJECT (4), SHARPS	2511780	20.21	
740.00	LOWES	DURACELL 9V 4CT (4)	12409	47.88	
740.00	TRACTOR SUPPLY CO #1272	RET 50LB BTS&BONES (10), P&C 4.5LB	419878	227.86	
740.00	MWI VETERINARY SUPPLY CO	NDLE DISP 20X1.5 PH, 100/BX (2), NDLE	2434855	33.58	
740.00	MWI VETERINARY SUPPLY CO	ANASED LA 100 MG/ML (2)	2454825	50.96	
740.00	MWI VETERINARY SUPPLY CO	250CT DOXYCYCLINE MONO 100MG CAPSULES	2281749	77.73	
740.00	BIG LOTS #208	TIDE LQ 2X 10OZ 60LD FF (2)	6172	20.00	
740.00	LOWES	ZEP PRO 1 SPRAY BOTTLE (5), 6-CT	12469	134.78	
740.00	TRACTOR SUPPLY COMPANY	P&C LITTER 40LB (20)	238410	76.40	
740.00	TRACTOR SUPPLY CO #1272	KITTEN CHOW 6.3LB (5), P&C 4.5LB KITTEN	415430	112.81	
740.00	TRACTOR SUPPLY CO #1272	P&C LITTER 40LB (2)	415548	8.98	
744.00	MIDWEST CUSTOM EMBROIDERY	7 JERZEES HEAVYWEIGHT T-SHIRTS & 1	13510	150.37	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - JULY (7TH, 14TH &	09-2014	180.00	
931.02	TRACTOR SUPPLY COMPANY	HITCH BALL 2 5/16X1 1/4X2 1/4, RECEIVER	237740	99.97	
957.00	GORDON WATER SYSTEMS	COOLER RENTAL (8/15/14 - 9/15/14), 5	1366499	19.50	
959.02	A-1 SIGNS	VEHICLE LETTERING (2 SHIELDS W/	A1-14314	220.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, AUGUST 2014~	015705	1,313.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**4,816.86**	
101-426	**EMERGENCY MANAGEMENT**				
931.00	MEIJERS, INC.	(3) PACKAGES ENERGIZER 2025 3V LITHIUM	A00210PYI6QUP	13.90	
931.00	CORNERSTONE OFFICE SYSTEMS	MAINTENANCE AGREEMENT FOR SHARP X450N	IN48121	179.58	
931.00	MEIJERS, INC.	REFUND OF MICHIGAN SALES TAX FROM	1957137	-0.79	
956.00	MEIJERS, INC.	(3) PACKAGES ENERGIZER 2025 3V LITHIUM	A00210PYI6QUP	4.58	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**197.27**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.10	RED HOLMAN PONTIAC	2015 GMC SIERRA 3500HD 2WD REG CAB	15-7025	24,703.00	pur-009973
958.10	RED HOLMAN PONTIAC	6" CHROME STEP BARS. PER QUOTE.	15-7025	655.00	pur-009973
958.10	RED HOLMAN PONTIAC	9' STAKE/LIFTGATE. PER QUOTE.	15-7025	12,606.00	pur-009973
958.10	AMERICAN HOIST AIR&LUBE EQUIP	#SPO10N700BL, SYMMETRICAL 10,000#	8760	2,000.00	pur-010067
962.36	KALAMAZOO CITY TREASURER	I-94 BUSINESS LOOP IMPROVEMENT PROJECT.	632014	37,500.00	
963.45	M ONE LIMITED INC DBA MARK, 1 RESTORATION SI	PROVIDE ALL LABOR AND MATERIALS FOR	APP #1	39,910.50	pur-010002
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**117,374.50**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0095948-001	116.62	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096863-001	53.66	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097972-001	138.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097703-001	12.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096755-001	3.66	
730.00	CREATIVE VISUALS	#10 ENVELOPES NO WINDOW	90850	483.83	
730.00	DR HOOKS INC	NAME PLATES FOR LUCINDA STINSON,	137461	18.72	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096431-001	228.34	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096511-001	4.42	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096430-001	41.17	
730.00	CREATIVE VISUALS	PLAIN LETTERHEAD	90848	198.00	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 AUG-SEPT 2014 WATER	1366467	320.65	
860.00	STINSON, LUCINDA	JUL-AUG TRAVEL	082014	57.68	
860.00	NORMAN, LYNNE	AUG TRAVEL	082014	84.56	
956.00	MALPH	REGISTRATION FOR LYNNE NORMAN FOR THE	LYNNE NORMAN	169.00	
956.00	INDIANA COMMUNITY ACTION ASSOC	REGISTRATION FEE FOR LUCINDA STINSON	LUCINDA STINS	199.00	
956.00	GORDON FOOD SERVICE	CREDIT FOR RETURNED BREAKFAST ITEMS	298295	-50.41	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
957.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 9/8/14	9404159860	179.93	
		Sub Total 101-613 HCS ADMINISTRATION		**2,259.66**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	SEPTEMBER 2014 MEDICAL EXAMINER SERVICES	000199-01	41,727.50	
808.15	WMU SCHOOL OF MEDICINE	AUGUST 2014 MEDICAL EXAMINER SERVICES	000165-01	41,727.50	
		Sub Total 101-648 MEDICAL EXAMINER		**83,455.00**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.27	SW MICHIGAN BEHAVIORAL HEALTH	9/2/14 RELEASE FUNDS - PA2 DISTRIBUTION	RELEASE	228,478.50	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**228,478.50**	
101-681	**VETERANS BURIAL**				
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR HARLEY CLINARD JR	09/15/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR DALE VANDERMOLEN	09/15/14	300.00	
833.00	CASTLEBERRY, MARY	BURIAL BENEFIT FOR JOHNNY CASTLEBERRY	08/29/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR EUGENE LEE	09/15/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR CORNIELIUS FRANK DE	09/15/14	300.00	
833.00	WARNER, GREGORY	BURIAL BENEFIT FOR EUGENE CLARENCE	09/15/14	300.00	
833.00	CITY OF KALAMAZOO	CEMETERY FOUNDATION FOR MICHAEL FOSTER	1000092448	492.80	
833.00	REDMOND FUNERAL HOME	RUTH BOOT WIFE OF JACK BOOT BURIAL	09/02/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR RICHARD DEYOUNG	08/29/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR OATHA SMITH	08/29/14	300.00	
833.00	CAMPBELL, JODI	BURIAL BENEFIT FOR THOMAS CAMPBELL	09/02/14	300.00	
		Sub Total 101-681 VETERANS BURIAL		**3,492.80**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	DEBRA GARD-LEONARD FOOD & PERSONAL ITEMS	08/11/14	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	EARL BURRIS FOOD & PERSONAL ITEMS	08/26/14	49.54	
845.00	HARDINGS MARKET	RAMONA TUCKER FOOD & PERSONAL ITEMS	03/05/14	75.00	
845.00	HARDINGS MARKET	WILLIAM RITCHIE FOOD & PERSONAL ITEMS	07/22/14	50.00	
845.00	HARDINGS MARKET	JOEY BUTLER FOOD & PERSONAL ITEMS	09/12/14	50.00	
845.00	HARDINGS MARKET	CARLOS GARDNER FOOD & PERSONAL ITEMS	08/28/14	50.00	
845.00	HARDINGS MARKET	SCOTT MOSER FOOD & PERSONAL FOOD ITEMS	07/09/14	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**374.54**	
101-731	**MSU EXTENSION**				
860.00	WHITLOCK, LINDA	MSU EXTENSION CONSUMER HORT STAFF	08312014	49.84	
		Sub Total 101-731 MSU EXTENSION		**49.84**	
101-801	**PLANNING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	8.40	
956.00	BOYNE USA INC	DEPOSIT LODGING FOR JASON ENOS FOR	10I3WV	219.69	
		Sub Total 101-801 PLANNING		**228.09**	
101-939	**STRATEGIC ISSUES**				
955.42	HUMANERGY INC	9-1-1 TASK FORCE PROJECT	3603	1,908.46	
957.70	BDO USA LLP	CUST #134477 VETERANS AFFAIRS WORK	000451618	5,275.00	
		Sub Total 101-939 STRATEGIC ISSUES		**7,183.46**	
		Total 101 GENERAL FUND		**1,123,965.07**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 9/19/2014	72,781.81	
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 9/18/2014	373.00	
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 9/5/2014	76,100.28	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,257.65	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,257.66	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 9/19/2014	2,730.00	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 9/5/2014	2,730.00	
806.00	CLARK HILL PLC	LEGAL SERVICES FOR JULY 2014	555424	5,377.50	
865.07	DICKS SPORTING GOODS	DUMBBELLS - GRANT PROGRAM	3613086815	164.13	
865.07	CANYON HOOPS	HULA HOOPS - GRANT PROGRAM	492865	256.94	
865.07	AMAZON.COM	DVD - GRANT PROGRAM	113-4296195-533	25.99	
911.02	CMI	QUARTERLY INSTALLMENT 10/14-12/31/14	09152014	5,225.00	
911.02	CMI	CHECK REGISTER 9/8/14-9/12/14	09122014	4,160.97	
911.02	CMI	CHECK REGISTER 9/15-9/19/14	09192014	2,437.78	
911.02	CMI	CHECK REGISTER 9/1/14-9/5/14	09052014	5,597.58	
911.02	STATE OF MICHIGAN	2013 SILICOSIS, DUST, DISEASE & LOGGING	5845	34.52	
911.02	STATE OF MICHIGAN	2013 SECOND INJURY FUND	68383	511.35	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY OCTOBER 2014	OCTOBER 2014	14,765.66	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY OCTOBER 2014	OCTOBER 2014	24,043.92	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	6,051.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	10,059.40	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	8,446.00	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 OCTOBER 2014	OCTOBER 2014	16,454.08	
		Sub Total 103-000 NON HEALTH BENEFITS		**260,842.72**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA - AUGUST 2014	62244	1,410.62	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	34,211.88	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA - AUGUST 2014	62244	162.50	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	30,215.46	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	52,411.04	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	12,713.65	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	127,977.34	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	47,672.39	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	40,176.09	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 OCTOBER 2014	OCTOBER 2014	2,527.71	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	34,424.58	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	20,144.51	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	15,990.75	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	22,244.05	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	11,771.22	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	11,666.12	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	10,222.54	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	444.75	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	151.66	
911.65	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 OCTOBER 2014	OCTOBER 2014	493.71	
911.67	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 OCTOBER 2014	OCTOBER 2014	151.88	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	720.14	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	991.66	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	351.57	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 OCTOBER 2014	OCTOBER 2014	258.54	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014	406.07	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014	144.51	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014	208.53	
		Sub Total 103-001 HEALTH BENEFITS		**480,265.47**	
		Total 103 EMPLOYEE BENEFITS FUND		**741,108.19**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	FOSTER, MITCHELL	2013-1058 APPELLATE ATTORNEY FEES	2013-1058 FC	1,459.98	
806.02	WALSH, SUSAN	2013-0001 APPELLATE ATTORNEY FEES	2013-0001 FH	677.10	
806.02	RUST, DANIEL J.	2011-1118 APPELLATE ATTORNEY FEES	2011-1118 FC	4,185.76	
806.02	TRAMONTANA, KATHERINE	2014-0408 APPELLATE ATTORNEY FEES	2014-0408 FH	486.15	
955.06	IRON MOUNTAIN	CUST DQ345 DEPT DQ147 SEPTEMBER STORAGE	krr1291	788.70	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**7,597.69**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	SERVICE AND OTHER CHARGES, 7/30 -	KRR1292	36.03	
955.06	IRON MOUNTAIN	ARCHIVED RECORDS STORAGE CHARGES, 9/1 -	KRR1290	1,622.51	
955.06	IRON MOUNTAIN	SERVICE AND OTHER CHARGES, 7/30 -	KRR1290	303.00	
955.06	IRON MOUNTAIN	ARCHIVED RECORDS STORAGE CHARGES, 9/1 -	KRR1292	619.07	
		Sub Total 104-136 DISTRICT COURT		**2,580.61**	
104-229	**PROSECUTING ATTORNEY**				
805.00	AMERICAN AIRLINES	AIRFARE FOR VICTIM/WITNESS PEROPLE VS	ZCFXOZ 2	733.70	
805.00	HOLIDAY INN	LODGING FOR VICTIM/WITNESS PEOPLE VS.	238275	157.50	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION ACCOUNT	3438109	85.02	
805.00	CARLSON WAGONLIT TRAVEL	SERVICE FEE FOR TRAVEL FOR	ZCFXOZ	32.00	
941.00	MICHIGAN OFFICE SOLUTIONS	CN8015-01 OPA GULL ROAD COPIER	IN177426	94.34	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID# 511909	112651	99.50	
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE DQ345	KRR1296	332.04	
956.00	WMU	COMING TOGETHER 2014 CONFERENCE FOR	295114	95.00	
956.00	PAAM	LETHAL WEAPON 2: CRASH TO COURTROOM	104441	100.00	
956.00	YANCHO, PAUL	MEALS AT PAAM TRAINING 8/13/2014	TRAVERSE CITY	29.75	
956.00	MIDWEST GANG INVESTIGATORS	2014 MGIA TRAINING SEMINAR REGISTRATION	2014 MGIA HEMI	50.00	
963.31	KAYLEE ENTERPRISE SOLUTIONS	KEYBOARD FOR LAPTOP	59268	70.00	
963.31	PC MALL GOV INC	EXCHANGE ROLLER KIT FOR PRINTER	S8777981	119.98	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-229 PROSECUTING ATTORNEY		1,998.83	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR MAY 2014	12325320145	66.00	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S MAY 2014	12325020145	564.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP AUGUST 2014	12325120148	11.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM AUGUST 2014	12325320148	22.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**663.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - MATYAS	476178	66.50	
956.00	MILLENNIUM MINNEAPOLIS	IAI CONFERENCE; MINNEAPOLIS, MN;	339752-3	-181.44	
956.00	MILLENNIUM MINNEAPOLIS	IAI CONFERENCE; MINNEAPOLIS, MN;	339752-2	6.70	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MSA FALL CONFERENCE; BATTLE CREEK, MI;	3024-9364-5794-	275.00	
956.00	MILLENNIUM MINNEAPOLIS	IAI CONFERENCE; MINNEAPOLIS MN;	339752	1,088.64	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MSA FALL CONFERENCE; BATTLE CREEK MI;	16600	275.00	
956.00	MICHIGAN POLICE EQUIPMENT	AMMO: REMINGTON GSB40SWB-180 GRAIN .40	162145	19.00	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MSA FALL CONFERENCE; BATTLE CREEK MI;	1128-3243-0207-	275.00	
956.00	DURBIN, FAYE	TRAVEL ADV REC 8/10-16/14 INTERNTL	MINNEAPOLIS M	255.40	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**2,079.80**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - S. BOWDEN	475102	440.00	
744.00	NYE UNIFORM CO	UNIFORMS - SMITH	474207	246.90	
744.00	NYE UNIFORM CO	UNIFORMS - STOCK	476102	817.95	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -RICHARDSON	11407772315	110.96	
744.00	NYE UNIFORM CO	UNIFORMS - RICHARDSON	474873	460.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -BOWDEN	11407775818	103.46	
956.00	MICHIGAN POLICE EQUIPMENT	AMMO: REMINGTON GSB40SWB-180 GRAIN .40	162145	152.00	
		Sub Total 104-302 SHERIFF - JAIL		**2,331.27**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 9/1/14 TO 9/7/14	NP42251505	80.73	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/18/14 TO 8/24/14	NP42095750	379.17	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	38105623	1,898.93	
745.00	GULL LAKE MARINE CENTER	ACCT# TCS1461 OIL & FUEL ADDITIVE FOR	46892	72.78	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 8/25/14 TO 8/31/14	NP42124097	172.04	
956.00	MICHIGAN POLICE EQUIPMENT	AMMO: REMINGTON GSB40SWB-180 GRAIN .40	162145	19.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,622.65**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	NYE UNIFORM CO	LONG STYLE REVERSIBLE RAINCOAT FOR ACO	475556	108.82	
730.12	BATTERY JUNCTION	NITECORE 18650 3.7V 2300MAH LI-ION	664927	12.83	
730.12	BEST BUY	16GB SD ULTRA PLUS MEMORY CARD - ACO 20	0413 006 5395 0!	17.99	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**139.64**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL REAR BOX UNIT #	S0007793	76.40	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL REAR BOX UNIT #	S0007796	76.40	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL REAR BOX UNIT #	S0007802	76.40	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD INSTALL REAR BOX UNIT #	S0007795	76.40	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**305.60**	
		Total 104 LAW ENFORCEMENT		**20,319.09**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	3,576.31	
851.01	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	843.95	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,420.26**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	3 HP OFFICEJET PRO 8100 PRINTERS FOR	1BGZNQJ	382.96	
730.07	CDW GOVERNMENT, INC.	4 VIEWSONIC VA2232 WM LED MONITORS	1BGXDNX	706.76	
808.00	STRAIN ELECTRIC	LABOR, MATERIALS, EQUIPMENT,	116757	875.00	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245 12 515 036!	953.00	
819.02	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	35.49	
819.02	HEWLETT-PACKARD	P73-06309 WINSVRSTD SNGL MVL LICENSES	95365412	1,790.43	pur-010066
819.02	HEWLETT-PACKARD	R18-04301 WINSVRCAL 2012 SNGL MVL	95365412	16,770.50	pur-010066
968.01	CDW GOVERNMENT, INC.	HP LT04 ULTRIUM STORAGE MEDIA AND 2	1BGS3C2	485.06	
968.01	HEWLETT-PACKARD	HP PROLIANT DL360P GEN 8 SERVER ~	54738527	9,486.70	pur-010029
968.01	HEWLETT-PACKARD	HP 300GB SAS 15K RPM SFF 2.5 INCH SC	54738527	1,515.48	pur-010029

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
968.01	CDW GOVERNMENT, INC.	10 AUDIO EXTENSION CABLES AND VGA	1BGRLJ0	107.50	
968.01	CDW GOVERNMENT, INC.	15 TRIPP LITE 15FT USE 2.0 HI-SPEED	1BGXDNX	121.05	
968.02	CTS COMM CORP	METRO "E" INTERNET	366602	598.00	
970.93	HEWLETT-PACKARD	HP STOREEASY 1640 24TB SAS STORAGE	54806575	10,217.60	pur-010075
		Sub Total 112-001 ENTERPRISE NETWORK		**44,045.53**	
		Total 112 TECHNOLOGY FUND		**48,465.79**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	24.64	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 C-FOLD & WHITE ROLL	801130	589.63	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, LINERS	584899	540.70	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	764.02	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	11.65	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	10,215.88	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	281.39	
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	21.59	
931.00	KENDALL ELECTRIC, INC.	BALLASTS	S103014600.001	131.48	
931.00	GRAINGER INC	ACCT#819545146 SWING BOLTS	9534766069	42.80	
931.00	ETNA SUPPLY COMPANY	CUST#8121 REGULATOR	S101185054.001	127.21	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	PULLS	320704	12.87	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PLAIN RISER CLAMP	S101194666.001	4.18	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 PAN LD2P INSIDE CORNER	S102963729.002	13.92	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LOCKING TIES	3505-472599	33.85	
931.00	SAHR BUILDING SUPPLY	SCHLAGE LOCKSET	22253	65.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	TOP GRADE	321147	5.19	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS & SUPPLIES	S101191531.001	36.21	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 PARTS, SUPPLIES	S102963729.001	343.43	
931.00	BEHLER-YOUNG CO	ACCT#601500 COMPRESSOR	10908872	380.00	
934.00	MITE-E EXTERMINATING	RODENT CONTROL	45553	180.00	
934.00	KCMGA	YELLOW ASTEOSPERMUM DAISY BASKETS AND	LW052014	65.00	
934.00	MITE-E EXTERMINATING	AUGUST PEST CONTROL	45459	80.00	
934.00	MITE-E EXTERMINATING	PEST CONTROL/TREATMENT	45567	755.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7359189-2529-9	349.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004342495	35.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
		Sub Total 115-001 NAZARETH - B&G		**15,122.96**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 AUG-SEPT 2014 WATER	1366467	35.60	
		Sub Total 115-002 NAZARETH OPERATIONS		**35.60**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	OCT 2014 CONTRACT ID#511908-3 COPIERS	112652	351.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**351.00**	
		Total 115 NAZARETH FACILITY		**15,509.56**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	JB PRINTING CO	5800 REGULAR, 2200 SENIOR.	37716	1,275.00	pur-010084
727.00	JB PRINTING CO	#10 WINDOW ENVELOPES, LETTERHEAD ON RC	37730	161.65	
727.00	WEST MICHIGAN BUSINESS FORMS	5000 DAILY VEHICLE PERMITS, 4000	00015695	511.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	232.55	
745.00	KNAPP ENERGY, INC.	DIESEL FUEL	178389	1,851.10	
850.00	CTS COMM CORP	SHOP, MG, RO PHONE BILL. BILLING PERIOD	367137	31.57	
895.01	PLUG & PAY TECHNOLOGIES INC	BILLING FOR AUGUST 2014	20140901213011	20.00	
930.00	EDWARDS INDUSTRIAL SALES	HYDRAULIC HOSE TO FIX BOBCAT BACK HOE	3112502	32.50	
930.00	EDWARDS INDUSTRIAL SALES	HOSE ASSEMBLY	3112501	35.28	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LIGHT MG WATER HEATER	321050	1.99	
931.00	RIDGE AUTO PARTS	FIX IH584	876446	117.14	
931.02	GOODYEAR COMMERCIAL TIRE	TRUCK TIRE REPAIR.	157-1053155	32.00	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA COPIER AT	5001460598	63.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**4,364.78**	
208-001	**MARKIN GLEN**				
776.00	LOWES	PICNIC TABLES, WEST SIDE REST ROOM,	27149	265.92	
776.00	LOWES	WOOD FOR WESTSIDE TABLES	27230	189.40	
776.00	LOWES	PAINT, BOARDS, DRILL BIT FOR WEST SIDE	27158	216.77	
776.00	LOWES	WEST SIDE RESTROOM MAINTENANCE	27495	49.34	
850.00	CTS COMM CORP	SHOP, MG, RO PHONE BILL. BILLING PERIOD	367137	38.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	9/1-9/30 SERVICE	7359638-2529-5	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
934.03	WASTE MANAGEMENT OF MICHIGAN	SEPTEMBER	7359639-2529-3	125.00	
953.40	CONSUMERS ENERGY	LAND RENTS/LEASE- ELECTRIC	9302848988	200.00	
961.00	RJ THOMAS MFG CO INC	PARK IMPROVEMENT FURNITURE AND	00170192	5,577.90	pur-010028
		Sub Total 208-001 MARKIN GLEN		**6,717.33**	
208-002	**SCOTTS MILL**				
776.00	KAR LABORATORY	ANALYSIS OF ONE DRINKING WATER SAMPLE	406374	28.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	SEPTEMBER.	4858345-2529-0	57.50	
		Sub Total 208-002 SCOTTS MILL		**85.50**	
208-003	**COLD BROOK**				
776.00	ONE-WAY PRODUCTS, INC.	BATHROOM SUPPLIES	583898	31.30	
776.00	KAR LABORATORY	ANALYSIS OF 4 DRINKING WATER SAMPLES	406373	112.00	
776.00	JONS TO GO	PORTABLE RESTROOMS WITH HAND SANITIZER.	067034	88.00	
850.00	CTS COMM CORP	9/1-9/30/2014 BILLING PERIOD	365534	42.25	
934.03	WASTE MANAGEMENT OF MICHIGAN	SEPTEMBER.	4858345-2529-0	112.50	
		Sub Total 208-003 COLD BROOK		**386.05**	
208-004	**PRAIRIE VIEW**				
776.00	KAR LABORATORY	ANALYSIS OF 6 WATER SAMPLES.	406353	168.00	
776.00	JONS TO GO	2QTY HANDICAP ACCESSIBLE PORTABLE	067037	188.00	
850.00	ATT REMITTANCE	JULY 29- AUG 28 PHONE SERVICE	269649473708	150.57	
931.00	RIDGE AUTO PARTS	REPAIR PROJECT. AIR COMPRESSOR FITTINGS.	879511	5.04	
931.00	STEENSMA LAWN & POWER EQUIP	PV MOWER 797 REPAIR, WOODS BATWING	203682	59.81	
934.03	WASTE MANAGEMENT OF MICHIGAN	SEPTEMBER	7359640-2529-1	85.00	
		Sub Total 208-004 PRAIRIE VIEW		**656.42**	
208-005	**RIVER OAKS**				
743.00	SSI SAFETY SERVICES INC	RAIN COAT	082093	8.75	
776.00	FEDEX OFFICE	RIVER OAKS SIGNAGE	04500029027	41.40	
776.00	INDUSCO SUPPLY CO.	TOILET TISSUE, PAPER TOWEL FOR RIVER	801510	108.04	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOMS	067035	47.00	
776.00	JONS TO GO	RO. BILLING FRO M 8/29-9/25	066438	94.00	
776.00	GALESBURG HARDWARE	WAX FOR SPLASH PAD MAINTENANCE	89827	5.49	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**	**(Continued)**			
776.00	MATERIAL RESOURCES	SOAP FOR BATHROOMS	3195683	143.20	
776.00	RENTALEX OF MICHIGAN INC	RO DOG PARK. STUMP GRINDER RENTAL	92868-2	211.60	
850.00	CTS COMM CORP	SHOP, MG, RO PHONE BILL. BILLING PERIOD	367137	34.00	
931.00	RIDGE AUTO PARTS	FLOOR JACK. EQUIPMENT MAINTENANCE	877815	199.00	
931.00	RICHARDS SUPPLY	JONES B50-041 3/8 CP BRONZE	S009220335.001	6.33	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	WASTE REMOVAL	0249-004348743	360.92	
934.03	WASTE MANAGEMENT OF MICHIGAN	SEPTEMBER	7359641-2529-9	85.00	
934.07	GALESBURG HARDWARE	RO SPRINKLER REEL	89706	16.26	
934.07	GALESBURG HARDWARE	SOCCER MAINTENANCE	89882	41.76	
934.07	GALESBURG HARDWARE	CAUTION TAPE FOR SOCCER GOALS	89798	14.49	
934.07	LOWES	RO SPRINKLER REEL	02833	7.87	
934.07	GALESBURG HARDWARE	RO SPRINKLER REEL	89705	2.99	
961.00	HIGH GRADE MATERIALS CO	CONCRETE FOR SIDEWALKS	000008	512.50	
961.00	HIGH GRADE MATERIALS CO	LIMESTONE, FIREMESH	2753	-33.57	
961.00	SIGN CENTER	BROWN-12X18 .063 ALUMINUM SIGN, RED-	47396	1,600.00	pur-010072
961.00	GALESBURG HARDWARE	RO GATES TO BLOCK TRAIL	89714	9.18	
961.00	TRACTOR SUPPLY CO #1272	FENCE, LANDSCRPER MIX FOR RIVER OAKS	412966	639.96	
		Sub Total 208-005 RIVER OAKS		**4,156.17**	
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	JANITORIAL SUPPLIES.	799985	258.06	
775.00	INDUSCO SUPPLY CO.	TOILET PAPER, ROLL TOWEL, TWIN 9"	800627	76.85	
776.00	LOWES	FIX BATWING MOWER	85192	58.86	
776.00	RIDGE AUTO PARTS	LOADER REPAIR	877022	94.41	
776.00	ETNA SUPPLY COMPANY	EXPO CAMP SHELTER PORJECT. DELTA SHOWER	S101197484.001	179.84	
901.05	MLIVE MEDIA GROUP	FLEA MARKET CLASSIFIED	36100	17.50	
901.05	COMSTOCK COMMUNITY CENTER	FLEA MARKET ADVERTISING 1/4 PAGE IN	49	169.50	
930.01	LOWES	COPPER FITTINGS TO FIX EXPO CAMP SHOWER	02067	62.30	
930.01	KLINK TRUCKING INC	LIMSTONE SCREENINGS	52867	700.60	
931.00	CARLETON EQUIPMENT CO.	PRESSURE SWITCH FOR BOBCAT REPAIR	01-156822	52.66	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LAND PRIDE MOWER MAINTENANCE	320958	19.99	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	BOBCAT REPAIR. BOLTS AND WASHERS	320731	4.04	
931.00	KSS ENTERPRISES	FLOOR PADS	890299	29.64	
931.00	STEENSMA LAWN & POWER EQUIP	PV MOWER 797 REPAIR, WOODS BATWING	203682	358.34	
931.00	EDWARDS INDUSTRIAL SALES	HYDRAULIC HOSES TO FIX LAND PRIDE MOWER	3112134	85.38	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
931.00	RIDGE AUTO PARTS	12 VOLT OUTLET FOR LOADER REPAIR	879596	7.70	
957.04	GOGGIN RENTALS	NSRA ROD SHOP TENT	157682	140.00	
957.04	SSI SAFETY SERVICES INC	3X1000 CAUTION BARRIC FOR NSRA EVENT	082099	7.49	
957.04	BEST WAY DISPOSAL	40YD DISPOSAL SERVICES FOR FAIR, FUEL	015843-2	400.00	
957.04	JONS TO GO	1 ADDITIONAL TOILET.	066464	80.00	pur-010092
957.04	JONS TO GO	18 PORTABLE RESTROOM WITH HAND	066464	1,725.00	pur-010092
		Sub Total 208-006 FAIRGROUNDS		**4,528.16**	
208-007	**KRV TRAIL**				
776.00	RATHCO SAFETY SUPPLY	MILE MARKER, WHT/BRN KRV TRIAL, WHT/GRN	147387	54.00	
776.00	TRACTOR SUPPLY COMPANY	RO PROPERTY LINE KRVTRAIL GATES	330229	169.99	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	BOLTS, WASHERS, NUTS. BOLLARD REMOVAL.	321380	8.24	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE TOILET	067036	94.00	
776.00	TRACTOR SUPPLY COMPANY	RO PROPERTY LINE KRVTRAIL GATES	238528	169.99	
		Sub Total 208-007 KRV TRAIL		**496.22**	
208-008	**KRV TRAILWAY PROGRAMMING**				
737.00	HOWARD PRINTING	6000 KRVT FALL COLOR CRUISE RACK CARDS	50441	850.00	
737.00	BRONCO BASH	BRONCO BASH REGISTRATION FEE FOR BOOTH	009002	150.00	
860.00	KIMAK-RICE, ANA	MILEAGE	82514	82.21	
860.00	LEWIS, KYLE	MILEAGE	08252014	194.88	
956.00	MICHIGAN RECREATION &PARK ASSN	MRPA MEMBERSHIP	5363	120.00	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**1,397.09**	
208-009	**COUNTY FAIR**				
737.00	BURT, JANE	SHOWMANSHIP SWEEPSTAKES	48813	30.00	
737.00	RACHOWICZ, DAVID	FALCON HORN	A002104XKU6UI	38.13	
737.00	THE FAIR PUBLISHING HOUSE INC	468QTY- 2 STRMR ROSETTE, 17QTY- 3 STRMR	60853-01	2,070.33	pur-010094
737.00	COPELAND, LINDA	4-H JUDGE	031994-14-2	50.00	
808.38	MICHIGAN PEDAL PULLERS INC	ENTERTAINMENT FOR COUNTY FAIR	9874	1,120.00	pur-010015
808.38	LANSDALE, RICHARD	BALLOON TWISTING	028902-14	750.00	
808.38	VERTICAL EDGE ENTERAINMENT	FAIR ENTERTAINMENT. INFLATEABLE FOR	2407-A	1,965.00	pur-010042
901.00	FACEBOOK INC	2014 FAIR ADVERTISING	P612576288856:	50.00	
957.50	CHILLA, EMILY	FAIR PREMIMUM	032232-14	4.00	
957.50	JEPKEMA, JORDYN	FAIR PREMIMUM	033530-14	10.50	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
957.50	EKEMA, RACHEL	FAIR PREMIMUM	032278-14	10.00	
957.50	HARRISON, CHELSEA	FAIR PREMIMUM	033505-14	4.50	
957.50	PUTMAN, STEPHANIE	FAIR PREMIMUM	033946-14	21.50	
957.50	BUXTON, MICHELA	FAIR PREMIMUM	032225-14	5.00	
957.50	EKEMA, SARAH	FAIR PREMIMUM	032003-14	5.50	
		Sub Total 208-009 COUNTY FAIR		**6,134.46**	
			Total 208 PARKS	**28,922.18**	
209-000	**SPECIAL PARKS PURPOSES**				
961.00	OVERHEAD DOOR COMPANY OF KAL	SERIES SECTIONAL DOOR-WHITE INSIDE	INVOHD0001360	897.00	
967.00	RJ THOMAS MFG CO INC	PARK IMPROVEMENT FURNITURE AND	00170192	1,741.30	pur-010028
		Sub Total 209-000 SPECIAL PARKS PURPOSES		**2,638.30**	
209-001	**TRUST FUND GRANT PROJECTS**				
961.00	RJ THOMAS MFG CO INC	PICNIC TABLE FRAMES, BENCHES WITH	00170193	7,953.10	pur-010027
967.00	KALLEWARD GROUP	KALCOUNTY PARKS. APP #2 INSTALLATION	AIA PAY APP 2	144,900.00	
967.00	GAME TIME	KALCOUNTY PARKS. APP #1 INSTALLATION	AIA PAY APP 1	70,965.00	
		Sub Total 209-001 TRUST FUND GRANT PROJECTS		**223,818.10**	
			Total 209 SPECIAL PARKS PURPOSES	**226,456.40**	
215-141	**FOC FUND**				
760.10	WEST PAYMENT CENTER	FOC	830216968	124.90	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	62.46	
760.10	MICHIGAN OFFICE ENVIRONMENT	CHAIR FOR SR LEGAL ASSISTANT - HEARING	57177	250.00	
760.10	TEAM COURIERS LLC	8/25-9/5 COURIER SERVICE	721	250.12	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	83.73	
760.10	J & J LOCKSMITHS	CHANGED COMBINATION OF SAFE AND 2 CUT	56231	120.00	
760.10	WEST MICHIGAN OFFICE INTERIORS	ADD EXTENSION TO A. LEWIS' DESK.	196837	90.00	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	72.80	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF AUGUST.	1044560-201408	2.00	
807.03	WEST GROUP	CLEAR PEOPLE SEARCHES FOR THE MONTH OF	830265116	412.78	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR THE MONTH OF AUGUST.	4245000857	33.80	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	37.65	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
860.00	RUTGERS, MICHELE	MEALS WHILE ATTENDING USER GROUP	09052014	18.32	
860.00	MCCURRIE, TOM	ROUNDTRIP TRAVEL TO JAIL FROM JAN-JULY.	08132014	36.96	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT 810132 CONTRACT 500-0361385-000	260488895	217.28	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET F09-6763 DS.	09082014	800.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 00-7563 DP.~	09172014	1,120.00	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR DOCKET E14-5106 DM.	09152014	252.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET F06-5387DP.~	08232014	960.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET G13-7171 DC.	08202014B	525.00	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR DOCKET 14-5685 DM.	08202014	329.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET G07-5301 DP.	08232014A	1,050.00	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR DOCKET 13-6666 DM.~	05052014	455.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-5209 DM.~	08262014	665.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET G09-6347 DC.	08202014A	679.00	
952.00	KALAMAZOO VALLEY COMM COLLEGE	PSYCH SERVICES FOR DOCKET F14-6017DM.	S0090596	20.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-5441 DM.~	09202014	265.00	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR DOCKET 14-5443 DM.~	08152014	1,085.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET E09-7770 DM.	09042014	775.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET 10-5043.~	346	39.46	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET 14-6089 UN.~	347	11.68	
		Sub Total 215-141 FOC FUND		**10,843.94**	
		Total 215 FOC FUND		**10,843.94**	
221-201	**ADMINISTRATION**				
895.02	NETWERKES.COM	AUG 2014 EDI CLAIMS, MAILED CLAIMS	37471787	72.81	
968.01	CDW GOVERNMENT, INC.	HP LJ M401N PRINTER	1BGXSXQ	190.54	
		Sub Total 221-201 ADMINISTRATION		**263.35**	
221-203	**CENTER FOR HEALTH EQUITY**				
860.00	PHILLIPS, KARIKA	AUG TRAVEL	082014	5.04	
860.00	PHILLIPS, KARIKA	JUL TRAVEL	082014	18.93	
860.00	PHILLIPS, KARIKA	MAY-JUN TRAVEL	082014	206.64	
956.00	PHILLIPS, KARIKA	MAY-JUN TRAVEL	082014	109.76	
957.34	ADAMS OUTDOOR ADVERTISING	CUST#K70003 POSTER PRODUCTION HEALTHY	0740100	275.00	

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		Sub Total 221-203 CENTER FOR HEALTH EQUITY		**615.37**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097189-001	172.38	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096749-001	124.76	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097265-001	344.76	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 9/5/14	AF71896	98.15	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	639981	92.90	
760.00	AMALGAWAY INC	CUST ID#KMI014 GALLON AMALGAM KIT	20140	120.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1224464 MEDICAL SUPPLIES	1256570	56.69	
760.00	MEIJERS, INC.	BATTERIES~	08/21/2014	104.93	
760.00	MEIJERS, INC.	DVD'S	8/11/14	31.96	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	9752290-01	3,484.67	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	5143484-01	884.46	
760.00	GREAT LAKES INCENTIVES	SUPER PATIENT TOKENS FOR DENTAL	58	100.00	
760.00	MEIJERS, INC.	MOP, CORRECTION TAPE, TOWEL, VAC	08/14/14	123.94	
760.00	HENRY SCHEIN, INC.	CREDIT FOR BLUTAB TABLETS	16974702	-54.76	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	4658055-01	916.04	
860.00	WILLIAMS, CHERI	AUG TRAVEL	082014	44.80	
895.02	HENRY SCHEIN PRACTICE SOLUTION	JULY 14 E-CLAIMS FOR DENTAL	INV5858470	301.60	
931.00	DENTAL EQUIPMENT & REPAIR CO	STATIM GASKET, BIOLOGICAL FILTER & LABOR	24820	324.00	
931.00	STAR TRUCK RENTALS	CUST#KZHUM DENTAL MOBILE UNIT WASH	BW88370	37.45	
932.00	FREIGHTLINERS OF KALAMAZOO	LABOR ON DENTAL MOBILE UNIT	R002043767:01	382.77	
957.34	SLEDGE, KIANA	AUG TRAVEL	082014	302.40	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR KIANA SLEDGE, DENTAL	08/29/14	330.75	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**8,324.65**	
221-206	**LABORATORY SERVICES**				
744.00	PARIS CLEANERS & LAUNDRY	CLEANING OF LAB COAT	08-100527	14.70	
744.00	PARIS CLEANERS & LAUNDRY	CLEANING OF LAB COAT	08-100526	14.70	
760.09	VWR INTERNATIONAL	ACCT#80048847 VWR STANDARD CONDTY	8058858071	28.04	
760.09	SIGMA-ALDRICH	SUPPLIES FOR LAB	534022815	467.80	
760.09	REMEL INC	ACCT#448458 AGARS	9002918789	83.27	
760.09	VWR INTERNATIONAL	ACCT#80048847 COVERS VIKEM MICROSCOPE	8058783166	15.09	
760.09	PURITY CYLINDER GASES	ACCT#34230 CARBON DIOXIDE	639339	51.08	
760.09	SIGMA-ALDRICH	SUPPLIES FOR LAB	534022814	199.85	

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**	**(Continued)**			
931.00	TOBY'S INSTRUMENTS	REF#RC-14529 SEMI ANNUAL MICROSCOPE	32138	234.00	
931.00	GETINGE-CASTLE, INC	QUARTERLY PLUS PREVENTIVE MAINTENANCE	2134591	950.00	pur-009999
931.00	NSF INTERNATIONAL	CUST#25670 PROJECT#9318360 CHEMISTRY	6220361	450.00	
956.00	AMAZON.COM	PROCEDURES TO INVESTIGATE FOODBORNE	08/29/14	46.88	
		Sub Total 221-206 LABORATORY SERVICES		**2,555.41**	
221-208	**VISION AND HEARING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097683-001	56.37	
		Sub Total 221-208 VISION AND HEARING		**56.37**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR ANNE ZEMLICK, TAMMY	90844	28.10	
730.05	MEIJERS, INC.	TAPE, BATTERIES, FORKS, PLATES,	082614	68.32	
730.06	AJ'S RECYCLING SERVICES	PALLETS & GAYLORD BOXES FOR HHW	3285	237.50	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	115356	9,386.35	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	74.90	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	137.37	
860.00	DEWHIRST, THOMAS	AUG TRAVEL	082014	61.04	
901.00	MLIVE MEDIA GROUP	ACCT#K010921800 ADVERTISING FOR HHW	08/01-08/31/14	398.56	
930.01	TUSTIN'S ASPHALT SEALING	ADDITIONAL PATCH WORK	C26199	120.00	
930.01	TUSTIN'S ASPHALT SEALING	ASPHALT PATCH REPAIR - 456 SQ FEET @	C26199	685.00	pur-010026
930.01	TUSTIN'S ASPHALT SEALING	APPLY 1 COAT SEALER	C26198	830.00	pur-010036
930.01	TUSTIN'S ASPHALT SEALING	RESTRIPE PARKING LINES AND REPAINT	C26198	200.00	pur-010036
930.01	TUSTIN'S ASPHALT SEALING	ROUTE AND BLOW CLEAN ALL CRACKS IN	C26199	500.00	pur-010026
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES FOR HHW	320778	7.16	
931.00	LOWES	ACCT#99001558875 SUPPLIES FOR HHW	08112	26.57	
931.00	LOWES	ACCT#99001558875 TIE	908445	13.27	
934.03	REPUBLIC SERVICES INC	RECYCLING SERVICES FOR 7/1-7/31/14	08/19/14	30.68	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**12,804.82**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097706-001	61.45	
730.00	DR HOOKS INC	NAME PLATES FOR LUCINDA STINSON,	137461	28.10	
860.00	HARRISON, REBECCA	AUG TRAVEL	082014	30.47	
860.00	BORN, PENNY	AUG TRAVEL	082014	103.60	

Account	Vendor	Description	Invoice	Amount	PO Num
221-218	**CLINICAL SERVICES ADMINISTRATION**	**(Continued)**			
956.00	SUPERSHUTTLE	TRANSPORTATION FOR REBECCA HARRISON AND	09/03/14	193.75	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**417.37**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
957.00	KALAMAZOO COUNTY CHILD ABUSE &, NEGLECT F	MEMBERSHIP DUES FOR DEB LENZ	2014 MEM DUES	25.00	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**25.00**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097266-001	78.36	
860.00	WEISSERT, CATHY	AUG TRAVEL	082014	11.76	
860.00	STINSON, LUCINDA	JUL TRAVEL	082014	3.36	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**93.48**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	PO#2212250910 MEDICAL SUPPLIES	1258170	320.36	
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 ORDER#1226017 PO#2212270910	1258164	780.53	
760.01	ASD HEALTHCARE	ACCT#139969 FLUMIST	11014006053	1,135.00	
760.01	MERCK & CO INC	GARDASIL, PNEUMOVAX VARIVAX VACCINE	7006268842	922.73	pur-010080
760.01	MERCK & CO INC	GARDASIL, PNEUMOVAX VARIVAX VACCINE	7006269692	6,928.37	pur-010080
760.01	MERCK & CO INC	GARDASIL, PNEUMOVAX VARIVAX VACCINE	7006272447	2,676.85	pur-010080
760.01	GLAXO SMITH KLINE	TWINRIX, BOOSTRIX, HAVRIX, ENGERNIX B	31950187	5,842.50	pur-010079
760.01	ASD HEALTHCARE	FLUMIST	11013969084	1,362.00	pur-010078
968.01	SHORELAND INC	TRAVAX SL SUBSCRIPTION	08/20/14	186.45	
		Sub Total 221-225 IMMUNIZATION CLINIC		**20,154.79**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097707-001	132.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097684-001	172.97	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096591-001	264.81	
760.00	CENTER MEDICAL SUPPLY	ACCT#101266 ORDER#1224461 PO#2212260819	1257068	118.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1224461 MEDICAL SUPPLIES	1256589	508.75	
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 8/31/14 BO#	08/31/14	92.99	
808.00	BRUNO MD PC, JOSEPH	AUGUST 2014 TB TESTING	AUGUST 2014	40.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR JULY 2014	LAB BILLING	385.79	

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
860.00	DUPAY, COREEN	AUG TRAVEL	082014	43.68	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,759.79**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096072-001	90.35	
730.00	DR HOOKS INC	NAME PLATES FOR LUCINDA STINSON,	137461	28.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096594-001	231.95	
732.00	ETR ASSOCIATES	WOMENS HEALTH WHATS NORMAL PAMPHLETS	08/18/14	29.99	
808.00	DOUGLASS COMMUNITY CENTER	AUGUST RENT	P3027455	180.00	
860.00	GRAY, KAREN	AUG TRAVEL	082014	62.72	
956.00	HOTELS.COM	1 NIGHT STAY FOR LORRAINE WOODSON FOR	08/30/14	180.80	
956.00	HOTELS.COM	1 NIGHT STAY FOR LORRAINE WOODSON FOR	08/30/14	163.86	
		Sub Total 221-227 STD		**967.77**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	AUG TRAVEL	082014	18.48	
860.00	BALL, SANDY	JUN-JUL TRAVEL	082014	67.76	
		Sub Total 221-301 HIV COUNSELING & TESTING		**86.24**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096512-001	60.29	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0095970-001	223.96	
730.00	FORESTRY SUPPLIERS INC	COOLERS FOR EH	08/15/14	27.00	
860.00	CARDIFF, DEBORAH	AUG TRAVEL	082014	266.58	
956.00	MALPH	REGISTRATIONS FOR DEB CARDIFF AND VERN	REGISTRATIONS	169.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**746.83**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	DR HOOKS INC	NAME PLATES FOR LUCINDA STINSON,	137461	18.72	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR RACHEL STIENING	90849	28.10	
760.13	PAPER THERMOMETER	THERMOLABELS	08/29/14	135.16	
760.13	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096750-001	61.20	
860.00	KUJAWA, CHRIS	AUG TRAVEL	082014	28.56	
860.00	SCHENKHUIZEN, FRANK	AUG TRAVEL	082014	357.28	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
860.00	SELLES, CONNIE	AUG TRAVEL	082014	203.28	
860.00	KOSAK, JENNIFER	AUG TRAVEL	082014	55.44	
860.00	KUJAWA, CHRIS	AUG TRAVEL	082014	167.44	
860.00	SELLES, CONNIE	JUL TRAVEL	082014	188.16	
860.00	JOHNSON, VERN	AUG TRAVEL	082014	188.42	
860.00	FIFIELD, NEIL	AUG TRAVEL	082014	356.16	
956.00	MALPH	REGISTRATIONS FOR DEB CARDIFF AND VERN	REGISTRATIONS	169.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,956.92**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR ANNE ZEMLICK, TAMMY	90844	28.10	
818.00	STATE OF MICHIGAN	REF#G77825000 SAMPLE#LF31657 2653	874704	18.00	
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR JULY & AUGUST	406627	882.00	
860.00	BISHOP, HEATHER	AUG TRAVEL	082014	159.60	
860.00	JARANOWSKI, TODD	AUG TRAVEL	082014	594.72	
860.00	POLS, LUCUS	AUG TRAVEL	082014	501.76	
860.00	THOMAS, MARK	AUG TRAVEL	082014	393.68	
860.00	THORSON, SAMANTHA	AUG TRAVEL	082014	215.04	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,792.90**	
			Total 221 HEALTH	**53,621.06**	
229-000	**ACCOMMODATION TAX**				
901.06	RENTALEX OF MICHIGAN INC	COFFEE MAKER FOR STREET RODS	93385-2	52.84	
901.06	FULL BLOWN COLOR	NSRA SIGNS	9400	469.73	
901.06	CHARTER MEDIA	PARKS ADVERTISEMENTS	INV-1299843	99.00	
985.05	THE TOWER COMPANY	(4) - HATCH WITH COVER FOR DUMP	8558	1,180.00	pur-010091
985.05	ESPER ELECTRIC LTD	RED BARN LIGHTING INSTALL.	4153	4,365.06	pur-010077
985.05	MICHIGAN-KAL ELECTRONICS	ELECTRIAL SERVICES FOR HORSE BARNS	18755	760.00	
985.05	SSI SAFETY SERVICES INC	TRAFFIC CONES	082218	395.58	
985.05	TUSTIN'S ASPHALT SEALING	DUMP AND ROLL. 3 TONS AT FAIRGROUNDS.	C26426	525.00	
985.05	BALKEMA EXCAVATING INC.	21AA PREMIUM #13323	907184	475.00	
985.05	ESPER ELECTRIC LTD	REPAIR WIRE BEHIND SOUTH HALL, REMOVED	4385	676.29	
		Sub Total 229-000 ACCOMMODATION TAX		**8,998.50**	

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			Total 229 ACCOMMODATION TAX	8,998.50	
239-130	YOUNG ADULT DIVERSION COURT (YADC)				
740.01	LITTLE CAESAR'S	PIZZA ORDER FOR YADC PROGRAM MEETING	085729	58.59	
740.01	LITTLE CAESAR'S	REFUND FOR DUPLICATE CHARGE FOR FOOD	082514RET	-58.59	R
740.01	LITTLE CAESAR'S	PIZZA ORDER FOR YADC PROGRAM MEETING	076142	58.59	
740.01	LITTLE CAESAR'S	FOOD FOR YADC PROGRAM MEETING	029149	53.04	
740.01	LITTLE CAESAR'S	DUPLICATE CHARGE FOR PIZZA ORDER -	085729DUP	58.59	
801.08	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST AUGUST 2014	12325020148	91.00	
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S MAY 2014	12325020145	91.00	
808.00	ROSENTHAL, LAUREN	TRAINING WITH TAMMY 9/2-9/4/14,	001	665.00	
808.00	SPEAK IT FORWARD	YADC PROGRAM EXPENDITURES, 8/1 - 8/31/14	09012014	5,250.00	
808.00	SPEAK IT FORWARD	YADC MENTORING EXPENDITURES, 8/1 -	09012014M	336.00	
			Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)	6,603.22	
			Total 239 DISTRICT COURT GRANTS	6,603.22	
240-130	MALE DRUG COURT				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	99.85	
760.02	REDWOOD TOXICOLOGY LAB INC	124558 INSTANT TESTS	480116	552.84	
801.08	K-PEP	AUG 2014 SUBSTANCE TESTING	SEPT 2, 2014	595.00	
801.08	K-PEP	JULY 2014 SUBSTANCE TESTING	AUG 4, 2014	305.00	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS URINE SCREENS	11134420145	1,498.27	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	11134420148	2,139.47	
808.00	K-PEP	AUGUST 2014 DIVERSION BILLING	SEPT 2, 2014	69.00	
808.00	K-PEP	JULY 2014 DIVERSION BILLING	AUG 4, 2014	69.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	OCT-DEC 2013 TREATMENT SERVICES	FEBRUARY 20, 2	668.00	
808.00	K-PEP	AUGUST 2014 MENS/WOMENS RENT	SEPT 3, 2014	1,552.00	
808.00	K-PEP	JULY 2014 MEN/SWOMENS RENT	MONDAY, AUG 4	1,406.50	
808.00	WMU UNIFIED CLINIC	ODTCP TREATMENT AUGUST 2014	AUGUST 2014	401.00	
865.00	AMAZON.COM	MENS BOOK 24 HOURS A DAY	116-2323925-238	114.50	
956.00	WMU	COMING TOGETHER CONFERENCE	296445	95.00	
956.00	WMU	COMING TOGETHER CONFERENCE	296449	95.00	
			Sub Total 240-130 MALE DRUG COURT	9,660.43	
			Total 240 MALE DRUG COURT	9,660.43	

Account	Vendor	Description	Invoice	Amount	PO Num
242-130	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	141.94	
760.02	REDWOOD TOXICOLOGY LAB INC	124558 INSTANT TESTS	480116	552.84	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS URINE SCREENS	12455820145	1,118.00	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMEN'S DRUG TESTING	12455820148	1,136.31	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	11134420148	111.00	
801.08	K-PEP	AUG 2014 SUBSTANCE TESTING	SEPT 2, 2014	90.00	
801.08	K-PEP	JULY 2014 SUBSTANCE TESTING	AUG 4, 2014	75.00	
808.00	IMBROCK, DEBRA A	AUGUST 2014 WOMENS TREATMENT	AUGUST 2014 D	2,001.00	
808.00	WMU UNIFIED CLINIC	ODTCP TREATMENT AUGUST 2014	AUGUST 2014	69.00	
808.00	K-PEP	AUGUST 2014 MENS/WOMENS RENT	SEPT 3, 2014	3,201.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	JULY 2014 WOMENS TREATMENT	AUGUST 11, 201	1,997.00	
808.00	K-PEP	JULY 2014 MEN/SWOMENS RENT	MONDAY, AUG 4	2,134.00	
808.00	THE JIM GILMORE JR TREATMENT, CENTER	OCT-DEC 2013 TREATMENT SERVICES	FEBRUARY 20, 2	1,787.00	
865.00	AMAZON.COM	WOMENS GRADUATION BRACELETS	116-8334549-179	83.60	
956.00	WMU	COMING TOGETHER CONFERENCE	296451	95.00	
956.00	WMU	COMING TOGETHER REGISTRATION	296447	95.00	
		Sub Total 242-130 WOMEN'S DRUG COURT		**14,687.69**	
		Total 242 WOMEN'S DRUG COURT		**14,687.69**	
243-140	**YOTP GRANTS**				
730.00	BILLS LOCK SHOP	KEY FOR FILE CABINET	91431	7.50	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	68.47	
860.00	KHATRI, JAISHREE	AUGUST MILEAGE	08252014	50.40	
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
950.00	MEIJERS, INC.	GIFT CARD (10)	08252014	600.00	
950.00	BEAD SHOP INC	CLASS FOR YOTP PARTICIPANT	08202014	20.00	
950.00	MEIJERS, INC.	GIFT CARD	08192014	150.00	
950.00	MEIJERS, INC.	2 GIFT CARDS	08142014	50.00	
950.00	BEST BUY	GIFT CARD	08192014	300.00	
950.00	METRO TRANSIT	MONTHLY UNLIMITED PASS (13)	08272014	780.00	
950.00	BURLINGTON COAT FACTORY	GIFT CARD	08202014	150.00	
950.00	LIGHTNING KICKS	3 MONTHS INTRO PROGRAM	08202014	318.00	
950.00	E-Z WAY DRIVER TRAINING	ADULT LESSONS	08112014	104.00	
950.00	E-Z WAY DRIVER TRAINING	ROAD TEST	08212014	88.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 243-140 YOTP GRANTS		3,281.37	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		3,281.37	
245-130	**DWI DRUG COURT**				
730.00	ADE INCORPORATED	C10 NEEDS PASS WEB RECORDS, 25 EACH FOR	91831	150.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	46.79	
808.00	COMMUNITY HEALING CENTERS	SOBRIETY COURT TREATMENT SERVICES, H.	HUYHA000	555.00	
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES FOR	8282014	1,624.76	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	08132014	794.50	
808.00	COMMUNITY HEALING CENTERS	SOBRIETY COURT TREATMENT SERVICES, L.	CHALI001	1,372.00	
849.00	CDW GOVERNMENT, INC.	3 KVM DEVICES TRIPP LITE 2-PORT	1BGZNQ4	93.09	
865.00	AMAZON.COM	BOOKS FOR SOBRIETY COURT: "LIVING	9957037A	264.48	
865.00	AMAZON.COM	BOOKS FOR SOBRIETY COURT: "LIVING	9957037B	624.52	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	294239	95.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	296206	95.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	295329	95.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	294610	95.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	294615	95.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	294058	190.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	294605	95.00	
		Sub Total 245-130 DWI DRUG COURT		6,285.14	
		Total 245 DWI DRUG COURT		6,285.14	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	140175 CHEMLINK PROJECT - WORK ORDER 11	00212	655.95	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WORK ORDER #9 - GENERAL ENVIRONMENTAL	00203	210.00	pur-009853
808.00	ENVIROLOGIC TECHNOLOGIES INC.	140154 CORNER OF DRAKE/STADIUM WORK	00248	1,471.25	
860.00	JARNEFELT-BURNS, LOTTA	MILEAGE 1/1/14 - 5/29/14	AUG14-MI-LJ	126.56	
860.00	ADAMS, LEE	MILEAGE 1/1/14 - 7/24/14	AUG14-MI-LA	178.14	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		2,641.90	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		2,641.90	
248-140	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	AUG TRAVEL	082014	416.64	

Account	Vendor	Description	Invoice	Amount	PO Num
248-140	**EMERGENCY PREPAREDNESS**	**(Continued)**			
956.00	HYATT REGENCY HOTEL	3 NIGHT STAY FOR JEANNIE BYRNE FOR THE	08/16/14	462.84	
956.00	BYRNE, JEANNIE	TRAVEL ADV REC 8/18-21/14 EPC NATL CONF	ATLANTA GA	0.25	
		Sub Total 248-140 EMERGENCY PREPAREDNESS		**879.73**	
		Total 248 EMERGENCY PREPAREDNESS		**879.73**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	124558 INSTANT TESTS	480116	552.85	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	11134420148	46.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SWIFT AND SURE URINE SCREENS	12560920145	529.00	
801.08	K-PEP	AUG 2014 SUBSTANCE TESTING	SEPT 2, 2014	850.00	
801.08	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT/SURE DRUG TESTING	12560920148	504.94	
801.08	K-PEP	JULY 2014 SUBSTANCE TESTING	AUG 4, 2014	540.00	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS URINE SCREENS	12455820145	36.00	
808.00	K-PEP	AUG 2014 SWIFT AND SURE RENT	AUGUST 2014	240.00	
808.00	K-PEP	JULY 2014 SWIFT/SURE RENT	MONDAY, AUG 4	280.00	
808.00	K-PEP	AUGUST 2014 DV CLASS	SEPT 3, 2014	75.00	
808.00	K-PEP	JULY 2014 MRT FOR SWIFT/SURE	AUG 4, 2014	805.00	
808.00	K-PEP	AUG 2014 MRT CLASSES	SEPT 3, 2014	595.00	
808.00	K-PEP	JULY 2014 DOMESTIC VIOLENCE	AUG 4, 2014	125.00	
808.43	MCDONOUGH JR, WARD F	9/5/14 SWIFT & SURE PROGRAM	2013-1208	93.75	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**5,272.54**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**5,272.54**	
252-130	**HOMELAND SECURITY GRANT**				
956.00	JULIANNA'S FAMILY RESTAURANT	ICS 300 TRAINING~	378	155.00	
956.00	JULIANNA'S FAMILY RESTAURANT	ICS 400 TRAINING~	380	155.00	
956.00	JULIANNA'S FAMILY RESTAURANT	ICS 300 TRAINING~	379	155.00	
956.00	JULIANNA'S FAMILY RESTAURANT	ICS 400 TRAINING~	381	155.00	
		Sub Total 252-130 HOMELAND SECURITY GRANT		**620.00**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**620.00**	
254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	YUHAS, JOHN	LUNCH PURCHASED BY CAPTAIN YUHAS FOR	ORDER #6	60.29	

Account	Vendor	Description	Invoice	Amount	PO Num
254-090	**HAZARDOUS MATERIAL TEAM**	**(Continued)**			
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**60.29**	
		Total 254 HAZARDOUS MATERIAL TEAM		**60.29**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
731.02	US IMAGING	REGISTER OF DEEDS ROLLS 118 - 123	6606	1,915.60	
956.00	UNITED COUNTY OFFICERS ASSOC	2014 UCOA FALL CONF REG - SNOW TIM	2014CNFREG	75.00	
957.34	ENGINEERING SUPPLY & IMAGING	EXTENDED WARRANTY/CARE PACK: 3 YR TOTAL	63274	939.00	pur-010048
957.34	ENGINEERING SUPPLY & IMAGING	CR356A HP T1500 36" PRINTER. PER QUOTE.	63087	5,725.00	pur-010048
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**8,654.60**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**8,654.60**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	PROXMIRE, RYAN	2014 DATAMASTER DMT TRAINING;	08272014	7.74	
956.18	WORLDPOINT ECC, INC	CPR MASK TRAINER VALVES; 08/29/2014	0386010	208.20	
956.18	KENDALL HUNT PUBLISHING	MICHIGAN STATE POLICE CRIMINAL LAW	1235636	154.80	
956.18	BURNHAM, ANDREW	2014 DATAMASTER DMT TRAINING;	08292014	9.22	
956.18	AARMS	NSA JAIL TRAINING - OCTOBER, 2014	09-2810	125.00	
956.18	WEST MICHIGAN CRIMINAL JUSTICE	LEADERSHIP & MASTERING PERFORMANCE	08082014	200.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**704.96**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**704.96**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	119.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/1/14 - 9.5.14	09/15/14	99.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	193.71	
807.01	LEXISNEXIS	NEW ACCOUNT ACTIVITY AUGUST 2014	1241781-201408	51.50	
807.01	LEXISNEXIS	PAYMENT FOR MAY 2014 INVOICE	1241781-201405	74.95	
860.00	HILTON PORTLAND &, EXECUTIVE TOWER	KENNETH ALOFS PORTLAND CONFERENCE HOTEL	1449976A	680.00	
860.00	HILTON PORTLAND &, EXECUTIVE TOWER	DANIEL ZOMER PORTLAND CONFERENCE HOTEL	1449970A	680.00	
860.00	HILTON PORTLAND &, EXECUTIVE TOWER	JENNIFER GRANZOW PORTLAND CONFERENCE	1449973A	680.00	
860.00	AMERICAN AIRLINES	DANIEL ZOMER BAGGAGE CLAIM 8-14-14	082014	25.00	
860.00	HATTER, GREG	GREG HATTER TRAVEL MILEAGE	0829143	34.72	
860.00	HILTON PORTLAND &, EXECUTIVE TOWER	HOTEL CONFERENCE ROOM PORTLAND 8-10-14	1449972A	680.00	

Account	Vendor	Description	Invoice	Amount	PO Num
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**	**(Continued)**			
860.00	EVANS, MANDA	MANDA EVANS PORTLAND CONFERENCE AUGUST	082914	310.31	
860.00	AMERICAN AIRLINES	JENNIFER GRANZOW BAGGAGE CLAIM 8-14-14	0820142	25.00	
860.00	DELTA AIRLINES	MANDA EVANS BAGGAGE CLAIM 8-10-14 DELTA	0820143	25.00	
860.00	PORN, CHARLES	CHARLES PORN TRAVEL MILEAGE	0829142	614.32	
860.00	ALOFS, KENNETH	KENNETH ALOFS AUGUST 1, 2014 - AUGUST	0902141	616.56	
860.00	GRANZOW, JENNIFER	JENNIFER GRANZOW M & IE PORTLAND	0829141	262.75	
860.00	AMERICAN AIRLINES	MANDA EVANS BAGGAGE FEES 8-14-14	0820141	25.00	
860.00	DELTA AIRLINES	JENNIFER GRANZOW BAGGAGE CLAIM FEE	082114	25.00	
860.00	ALOFS, KENNETH	M & IE FOR PORTLAND CONFERENCE AUGUST	090214	367.75	
860.00	ZOMER, DANIEL	DANIEL ZOMER M & IE PORTLAND CONFERENCE	082814	287.75	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID# 511909	112651 SUPPOR	99.50	
955.06	IRON MOUNTAIN	AUGUST 2014 COURT STORAGE	KRR1293	263.25	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**6,241.44**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**6,241.44**	
280-087	**VERNE ROBBERT UNMET NEEDS FUND**				
863.03	KUIPER BROS	MOVING ASSISTANCE FOR MARJORIE JOHNSON	621362	500.00	
863.03	MEIJER INC.	PRESCRIPTION FOR AAA CLIENT	08/28/14	40.00	
		Sub Total 280-087 VERNE ROBBERT UNMET NEEDS FUND		**540.00**	
280-131	**ADMINISTRATION**				
727.00	CREATIVE VISUALS	BUSINESS CARDS FOR LIZ BRASS	90843	28.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097496-001	188.78	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096182-001	376.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096536-001	47.52	
730.00	DR HOOKS INC	NAME PLATES FOR LUCINDA STINSON,	137461	9.36	
730.05	HARDINGS MARKETS	N/VALLEY RST NUT CR~	08/14/2014	8.16	
860.00	SCHMITT, JOE	FEB TRAVEL	082014	90.16	
860.00	SCHMITT, JOE	APRIL TRAVEL	082014	90.16	
860.00	SIVAK, JUDY	AUG TRAVEL	082014	210.56	
860.00	SCHMITT, JOE	MAY TRAVEL	082014	90.16	
860.00	SCHMITT, JOE	MARCH TRAVEL	082014	90.16	
950.21	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097849-001	17.31	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 280-131 ADMINISTRATION	**1,246.91**	
280-132	**PROVIDERS**				
808.00	ARMSTRONG NUTRITION MGMT	AUGUST 2014 CONSULTING SERVICES FOR AAA	24984	209.04	
950.21	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	894.81	
950.21	SENIOR SERVICES	7/29-7/30/14 MMAP MILEAGE	7/29-7/30 MMAP	156.35	
950.76	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	24.00	
950.86	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	246.00	
950.89	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	912.12	
950.93	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	27,100.00	
950.94	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	22,400.00	
950.98	SENIOR SERVICES	AUGUST 2014 CONTRACTUAL AGING SERVICES	AUG 2014	13,112.40	
951.38	SEARCH WILLOUGHBY, DEBORAH E	AUG 2014 CONTRACTUAL AGING SERVICES	AUG 2014	921.03	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	AUG 2014 CONTRACTUAL AGING SERVICES	AUG 2014	1,132.90	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	AUG 2014 CONTRACTUAL AGING SERVICES	AUG 2014	68.80	
			Sub Total 280-132 PROVIDERS	**67,177.45**	
280-134	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	2.01	
860.00	JONKER, KELLY	AUG TRAVEL	082014	184.80	
			Sub Total 280-134 OMBUDSMAN	**186.81**	
280-137	**HEALTHY LIVING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097003-001	307.84	
			Sub Total 280-137 HEALTHY LIVING PROGRAM	**307.84**	
280-139	**INFORMATION & ASSISTANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097498-001	48.94	
			Sub Total 280-139 INFORMATION & ASSISTANCE	**48.94**	
280-147	**HEALTHY LIVING PROGRAM**				
730.00	BULL PUBLISHING COMPANY	CHRONIC PAIN MANAGEMENT WORKBOOK/CD	08/04/14	309.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097497-001	30.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097682-001	21.28	
730.05	MEIJERS, INC.	BANANAS MOB~	08/28/2014	69.19	
730.05	MEIJERS, INC.	CREDIT FROM MEIJER	09/03/2014	-23.34	

Account	Vendor	Description	Invoice	Amount	PO Num
280-147	**HEALTHY LIVING PROGRAM**	**(Continued)**			
730.05	MEIJERS, INC.	CREDIT FROM MEIJER MOB	09/03/2014	-1.48	
730.05	MEIJERS, INC.	FRUIT BOWL	09/03/2014	23.34	
808.00	BOUR, NORMA	8/1/14-8/15/14 PATH	08/01/14-08/15/1·	1,156.25	
808.00	BOUR, NORMA	PATH 8/18-8/29/14	08/18/14-08/29/1·	1,118.75	
860.00	STRATTON, PATRICIA	AUG TRAVEL - CCC	082014	89.60	
860.00	REED, MARILYN	AUG TRAVEL	082014	26.88	
865.00	BEAUMONT-BROWN, MICHELLE	AUG/SEPT 2014 PATH LAY LEADER	AUG-SEPT 2014	200.00	
865.00	DAVIS, JOHN	PATH AUG/SEPT LAY LEADER	AUG-SEPT 2014	200.00	
		Sub Total 280-147 HEALTHY LIVING PROGRAM		**3,220.41**	
		Total 280 AREA AGENCY ON AGING		**72,728.36**	
282-000	**AAA CUSTOM CARE**				
727.00	RJ'S PRINTING AND ADVERTISING	BROCHURES FOR CUSTOM CARE	12208	377.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097499-001	30.66	
860.00	ADLAM, JUDY	AUG TRAVEL	082014	11.76	
		Sub Total 282-000 AAA CUSTOM CARE		**419.42**	
282-125	**VETERANS LTC**				
808.00	CRITICAL SIGNAL TECHNOLOGIES	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	37.95	
808.00	VALUED RELATIONS INC	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	23.00	
808.00	GT FINANCIAL SERVICES	FISCAL LJ	AUG 2014 FISCA	65.00	
808.00	A+ NURSING INC	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	1,945.68	
808.00	GT FINANCIAL SERVICES	FISCAL GC	AUG 2014 FISCA	65.00	
808.00	AQUA PLUMBING SERVICES INC	KITCHEN FAUCET INSTALLATION-GC	574	346.41	
808.00	SENIOR HOME SUPPORT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	204.00	
860.00	ADLAM, JUDY	AUG TRAVEL	082014	14.56	
		Sub Total 282-125 VETERANS LTC		**2,701.60**	
282-131	**ADMINISTRATION**				
728.00	POSTMASTER	TWO BOOKS OF STAMPS FOR AAA	08/29/14	9.80	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR ANNE ZEMLICK, TAMMY	90844	53.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097501-001	14.76	
		Sub Total 282-131 ADMINISTRATION		**77.66**	

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282-132	**CASE MANAGEMENT**				
860.00	REED, MARILYN	AUG TRAVEL	082014	44.24	
860.00	SALDIA, DON	AUG TRAVEL	082014	70.56	
860.00	ADLAM, JUDY	AUG TRAVEL	082014	29.68	
860.00	SALDIA, DON	AUG TRAVEL	082014	107.52	
860.00	WASCHE, KRISTIN	AUG TRAVEL	082014	99.68	
950.42	CITY OF KALAMAZOO	30 METRO VAN COUPONS FOR AAA, 250 BUS	08/28/14	90.00	
951.76	COMFORT KEEPERS #687	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	832.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	554.80	
951.76	ADVANTAGE PRIVATE NURSING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	756.00	
951.76	LIFESPAN	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	300.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	CCS AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	342.00	
951.76	STAY HOME COMPANIONS	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	256.00	
951.76	MEDICAL RESOURCE MANAGEMENT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	570.00	
951.76	CARE N ASSIST	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	700.70	
951.76	SENIOR SERVICES	CM AUG 2014 CARE MANAGEMENT SERVICES	CM AUG 2014	2,108.00	
951.76	UNITED NURSING SERVICE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	474.72	
951.76	SENIOR HOME SUPPORT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	408.00	
951.76	ADL HOME CARE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	198.00	
951.76	FRESH PERSPECTIVE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	1,258.56	
951.76	RIGHT AT HOME OF KALAMAZOO	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	156.95	
951.77	CARE N ASSIST	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	346.08	
951.77	ADL HOME CARE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	288.00	
951.77	UNITED NURSING SERVICE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	123.84	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	228.00	
951.77	SENIOR SERVICES	CM AUG 2014 CARE MANAGEMENT SERVICES	CM AUG 2014	1,688.00	
951.77	A+ NURSING INC	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	261.36	
951.77	SENIOR HOME SUPPORT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	233.60	
951.77	ARCADIA HEALTH CARE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	62.40	
951.77	RIGHT AT HOME OF KALAMAZOO	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	255.50	
951.77	STAY HOME COMPANIONS	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	1,188.00	
951.77	FRESH PERSPECTIVE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	424.32	
951.78	FRESH PERSPECTIVE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	187.68	
951.78	ADVANTAGE PRIVATE NURSING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	97.20	
951.78	UNITED NURSING SERVICE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	377.28	
951.78	COMFORT KEEPERS #687	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	176.00	
951.78	SENIOR SERVICES	CM AUG 2014 CARE MANAGEMENT SERVICES	CM AUG 2014	792.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-132	**CASE MANAGEMENT**	**(Continued)**			
951.79	SENIOR HOME SUPPORT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	5.28	
951.79	ABSOLUTE HOMECARE & MEDICAL, STAFFING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	1.12	
951.79	CARE N ASSIST	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	39.15	
951.79	LIFESPAN	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	9.35	
951.79	FRESH PERSPECTIVE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	84.48	
951.79	SENIOR SERVICES	CM AUG 2014 CARE MANAGEMENT SERVICES	CM AUG 2014	14.40	
951.79	ADVANTAGE PRIVATE NURSING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	1.75	
951.79	COMFORT KEEPERS #687	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	69.02	
951.79	HOMEWATCH CARE GIVERS OF SW MI	CCS AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	8.00	
951.81	ADULT DAY SRVS AT OAKLAND CTR	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	4,296.25	
951.82	VALUED RELATIONS INC	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	421.00	
951.82	LIFESPAN	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	162.00	
951.82	GUARDIAN MEDICAL MONITORING	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	465.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	164.00	
951.83	UNITED NURSING SERVICE	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	79.04	
951.83	CARE N ASSIST	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	88.00	
951.83	SENIOR HOME SUPPORT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	102.88	
		Sub Total 282-132 CASE MANAGEMENT		**22,097.39**	
282-133	**CASE COORDINATION**				
951.76	SENIOR HOME SUPPORT	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	299.20	
951.76	HOMEWATCH CARE GIVERS OF SW MI	CCS AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	72.00	
951.76	STAY HOME COMPANIONS	AUGUST 2014 CARE MANAGEMENT SERVICES	AUGUST 2014	64.00	
951.76	SENIOR SERVICES	AUG CCS 2014	AUGUST CCS 2(	368.00	
951.78	SENIOR SERVICES	AUG CCS 2014	AUGUST CCS 2(	96.00	
		Sub Total 282-133 CASE COORDINATION		**899.20**	
282-136	**OPTIONS COUNSELING**				
728.00	POSTMASTER	TWO BOOKS OF STAMPS FOR AAA	08/29/14	9.80	
730.00	DELL INC	DELL LATITUDE 3340 LAPTOP FOR AAA	XJJ86RMP1	829.71	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097500-001	44.06	
860.00	ROZSI, ANN	AUG TRAVEL	082014	66.64	
		Sub Total 282-136 OPTIONS COUNSELING		**950.21**	
282-141	**ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
282-141	**ADMINISTRATION**	**(Continued)**			
968.01	CENTER FOR INFO MANAGEMENT INC	OCTOBER 2014 MONTHLY MAINTENANCE	OCT 2014	130.00	
		Sub Total 282-141 ADMINISTRATION		**130.00**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**27,275.48**	
288-130	**2013 BYRNE JAG GRANT**				
958.00	B & M TACTICAL	RIFLE CONVERSIONS	11	1,290.50	
		Sub Total 288-130 2013 BYRNE JAG GRANT		**1,290.50**	
		Total 288 KCSD GRANTS		**1,290.50**	
297-130	**ADMINISTRATION**				
860.00	LENZ, DEBRA	AUG TRAVEL	082014	15.12	
956.00	LENZ, DEBRA	AUG TRAVEL	082014	1.68	
		Sub Total 297-130 ADMINISTRATION		**16.80**	
297-132	**CASE MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097697-001	41.22	
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR ANNE ZEMLICK, TAMMY	90844	17.60	
860.00	ACEVES, OBDULIA	AUG TRAVEL	082014	71.68	
956.00	K/RESA	PAT TRAINING FOR JESSICA ABRAMS,	063781	1,200.00	
		Sub Total 297-132 CASE MANAGEMENT		**1,330.50**	
297-133	**EDUCATION & TRAINING**				
732.00	FIRST BOOK	BOOKS FOR HBHS	08/16/14	246.60	
808.00	Y.M.C.A. OF KALAMAZOO	AUGUST POOL USAGE FOR HBHS	AUGUST 2014	312.00	
860.00	PINGSTON-POLING, BECKY	AUG TRAVEL	082014	53.76	
860.00	PINGSTON-POLING, BECKY	JUL TRAVEL	082014	146.72	
860.00	PINGSTON-POLING, BECKY	AUG TRAVEL	082014	108.08	
860.00	PINGSTON-POLING, BECKY	JUL TRAVEL	082014	60.48	
956.00	K/RESA	PAT TRAINING FOR JESSICA ABRAMS,	063781	300.00	
957.46	MEIJER INC.	JAZZ~	08/13/2014	58.06	
		Sub Total 297-133 EDUCATION & TRAINING		**1,285.70**	
297-140	**ADMINISTRATION**				

Account	Vendor	Description	Invoice	Amount	PO Num
297-140	**ADMINISTRATION**	**(Continued)**			
808.00	THE CHALLENGER GROUP INC	SEPTEMBER 2014 MONTHLY SUBSCRIPTION	2877	1,000.00	
		Sub Total 297-140 ADMINISTRATION		**1,000.00**	
297-234	**CMH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	AUG TRAVEL	082014	143.36	
956.00	ROBERTS, CHELSEA	AUG TRAVEL	082014	8.40	
		Sub Total 297-234 CMH - HEALTHY BABIES/HEALTHY START		**151.76**	
		Total 297 HEALTHY START GRANT		**3,784.76**	
302-130	**AIDS COUNSELING & TESTING**				
760.00	GLOBAL PROTECTION CORP	ACCT#L15869 CONDOMS, LUBE	138697	835.15	
760.00	GLOBAL PROTECTION CORP	CUST#L15869 LUBRICANT	139013	32.00	
860.00	SMITH, GARRIE	AUG TRAVEL	082014	70.00	
		Sub Total 302-130 AIDS COUNSELING & TESTING		**937.15**	
		Total 302 AIDS GRANT		**937.15**	
303-132	**INFANT SAFE SLEEP**				
730.00	LENZ, DEBRA	TISSUE PAPER REIMBURSEMENT	FAMILY DOLLAR	5.00	
730.05	GORDON FOOD SERVICE	ACCT#176610042 FOOD & PARTY SUPPLIES	803239477	75.74	
730.05	LENZ, DEBRA	CAKE FOR 4TH PARENT PARTY EVENT	HARDINGS	54.99	
808.00	SAFE KIDS KALAMAZOO COUNTY	WEB DESIGN SERVICES	09/08/14	600.00	
		Sub Total 303-132 INFANT SAFE SLEEP		**735.73**	
303-133	**HFA - HOME VISITING PROGRAM**				
956.00	ADOBA HOTEL	2 NIGHT STAY FOR DEB LENZ ON	08/04/14	162.00	
956.00	LENZ, DEBRA	AUG TRAVEL	082014	225.96	
		Sub Total 303-133 HFA - HOME VISITING PROGRAM		**387.96**	
		Total 303 MIECHV		**1,123.69**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
728.00	LOWARY, LUCINDA J	REIMBURSEMENT FOR CERTIFIED MAIL	POSTAGE	11.60	
730.00	AMAZON.COM	COMFORTBEAD WRIST REST FOR MOUSE	08/04/14	13.70	

Account	Vendor	Description	Invoice	Amount	PO Num
304-130	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
732.00	INJOY PRODUCTIONS	HEALTHY STEPS FOR TEEN PARENTS, STAGES	08/27/14	1,013.75	
760.00	PERSPECTIVE ENTERPRISES	CUST ID#MI3299H DORAN DIGITAL INFANT	47779	417.00	
760.00	AMAZON.COM	BLOOD PRESSURE MONITOR FOR NFP	09/01/14	37.90	
760.14	KOHLS	REFUND FOR TAX CHARGED ON	08/04/14	-3.66	
760.14	AMAZON.COM	2 CAMERAS FOR NFP	08/21/14	260.88	
860.00	ALLISON, CYNTHIA	JUL TRAVEL	082014	199.36	
860.00	ALLISON, CYNTHIA	AUG TRAVEL	082014	166.32	
860.00	RHODES, SUSAN J	AUG TRAVEL	082014	151.76	
860.00	DUDASKO, NANCY	AUG TRAVEL	082014	99.12	
860.00	LOWARY, LUCINDA J	AUG TRAVEL	082014	44.24	
901.00	LANDS END BUSINESS OUTFITTERS	LOGO EMBROIDERED SQUALL TOTES FOR NFP	08/08/14	61.83	
901.00	NAACP	1/4 PAGE ADVERTISEMENT FOR 2014 FREEDOM	FFB-0914	75.00	
956.00	RHODES, SUSAN J	AUG TRAVEL	082014	289.34	
956.00	ALLISON, CYNTHIA	AUG TRAVEL	082014	284.86	
956.00	LOWARY, LUCINDA J	AUG TRAVEL	082014	113.50	
956.00	ADOBA HOTEL	4 ROOMS, 3 NIGHTS EACH STAY FOR LUCINDA	08/04/14, 08/05/1	972.00	
956.00	DUDASKO, NANCY	AUG TRAVEL	082014	113.50	
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**4,322.00**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**4,322.00**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	AUG TRAVEL	082014	71.12	
860.00	BRAZIE, LEE	AUGUST TRAVEL	AUGUST	1,036.56	
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,107.68**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,107.68**	
308-130	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097760-001	56.65	
		Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**56.65**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**56.65**	
317-130	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097699-001	383.60	

Account	Vendor	Description	Invoice	Amount	PO Num
317-130	**COORDINATION**	**(Continued)**			
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR ANNE ZEMLICK, TAMMY	90844	56.20	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PO#KATHY IZENBAARD CORE LOCK	1090529-0	15.88	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR CHAIR RETURNED	0097915-001	-278.09	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	5.87	
860.00	JONES, LYNN ANN	AUG TRAVEL	082014	8.40	
860.00	IZENBAARD, KATHY	AUG TRAVEL	082014	12.88	
860.00	VANDER HORST, TAMMY	AUG TRAVEL	082014	98.00	
865.00	PROMOTION CONCEPTS INC	CUST#110108 JOB#131118 BREAST SELF EXAM	131118	926.45	
		Sub Total 317-130 COORDINATION		**1,229.19**	
			Total 317 BCCCP	**1,229.19**	
318-130	**IMMUNIZATION ACTION PLAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096595-001	445.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097708-001	56.68	
860.00	ELLIS, ROXANNE	AUG TRAVEL	082014	74.48	
860.00	SMITH, DAWN M.	AUG-SEP TRAVEL	082014	147.84	
		Sub Total 318-130 IMMUNIZATION ACTION PLAN		**724.95**	
		Total 318 IMMUNIZATION ACTION PLAN		**724.95**	
322-130	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS	115357	981.76	
		Sub Total 322-130 CLEAN SWEEP PESTICIDE COLLECTION		**981.76**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**981.76**	
323-130	**W.I.C.**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0096273-001	142.89	
760.00	RYAN DIAGNOSTICS INC	CUST#KAL CO HUM LOW & HIGH LEVEL CONTROL	77749	210.00	
860.00	PEARSON-ORLANDO, JAIMIE	JUL-AUG TRAVEL	082014	40.32	
		Sub Total 323-130 W.I.C.		**393.21**	
			Total 323 W.I.C.	**393.21**	

Account	Vendor	Description	Invoice	Amount	PO Num
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	830216968	62.45	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S FOR MAY 2014	12325220145	1,734.40	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S OTHER AUGUST 2014	12325220148	1,266.52	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP AUGUST 2014	12325120148	950.05	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR MAY 2014	12325320145	961.75	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM AUGUST 2014	12325320148	1,020.36	
941.00	BEHAVIORAL INTERVENTIONS	BI AUGUST 2014	860288	3,046.73	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**9,042.26**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FOR MAY 2014	12325320145	7.50	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST AUGUST 2014	12325020148	2,894.51	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S MAY 2014	12325020145	3,252.25	
808.00	REDWOOD TOXICOLOGY LAB INC	SOB COURT MAY 2014	12324820145	7.50	
808.11	REDWOOD TOXICOLOGY LAB INC	UA'S SOB COURT AUGUST 2014	12324820148	3,619.52	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB COURT MAY 2014	12324820145	2,903.75	
808.11	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST AUGUST 2014	12325020148	1,004.00	
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S MAY 2014	12325020145	546.00	
		Sub Total 331-002 DOC-TESTING SERVICES		**14,235.03**	
331-132	**MENTAL HEALTH OUTPATIENT**				
808.00	KCMHSAS	MONTHLY ON-SITE SCREENING SERVICES	1	500.00	
		Sub Total 331-132 MENTAL HEALTH OUTPATIENT		**500.00**	
331-133	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	2.28	
850.00	CENTURYLINK	REMAINDER OF WMU LD PHONE 2014	1313275290	7.68	
956.00	NATIONAL SEMINARS GROUP	STAR12 PASS FOR 2014-2015	460568999	249.00	
957.68	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	74.10	
		Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION		**333.06**	
331-137	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	11.62	
730.00	CARTRIDGE WORLD	INK CARTRIDGES	115801	914.40	

Account	Vendor	Description	Invoice	Amount	PO Num
331-137	**MONITORING & TESTING**	**(Continued)**			
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUSTION AUGUST 2014	1013507	25.00	
730.00	GORDON WATER SYSTEMS	7/9/14 TO 7/15/14 WATER/COOLER RENTAL	1353057	26.30	
730.00	DASH MEDICAL GLOVES	MED AND XLARGE GLOVES	inv0880289	489.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/24/14 - 08/29/14	08/29/14	150.00	
930.01	MODERNISTIC CARPET CLEANING	CLEANING OF CHAIRS	57183	171.00	
		Sub Total 331-137 MONITORING & TESTING		**1,787.32**	
		Total 331 COMMUNITY CORRECTIONS		**25,897.67**	
342-140	**SURVEY AND MONUMENTATION PROGRAM**				
808.68	ANDREWS SURVEYING LLC	SURVEYING SERVICES - PRAIRIE RONDE	135	268.00	
808.69	ANDREWS SURVEYING LLC	SURVEYING SERVICES	136	2,685.00	
808.69	ANDREWS SURVEYING LLC	SURVEYING SERVICES - CONTRACT CORNERS	135	1,980.00	
		Sub Total 342-140 SURVEY AND MONUMENTATION PROGRAM		**4,933.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**4,933.00**	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	09172014	169,709.67	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	09172014	181,705.88	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	09172014	46,667.28	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	09172014	2,882.82	
		Sub Total 345-130 WIA		**400,965.65**	
345-140	**WIA**				
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER	09172014	46,103.60	
		Sub Total 345-140 WIA		**46,103.60**	
		Total 345 WIA		**447,069.25**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 MICH AVE COURT,	13281	8,051.04	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**8,051.04**	
466-011	**JAIL IMPROVEMENT PROJECT**				

Account	Vendor	Description	Invoice	Amount	PO Num
466-011	**JAIL IMPROVEMENT PROJECT**	**(Continued)**			
993.00	BYCE & ASSOCIATES INC	PRJ#09100238 JAIL EXPANSION &	42.	58,500.00	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**58,500.00**	
466-012	**MICH AVE COURTHOUSE FMP**				
967.15	HEDRICK ASSOCIATES	GALVANIZED STEEL AIR INLET SCREENS FOR	H50777	1,295.00	pur-010023
967.15	C.L. MAHONEY CO	PRJ#2013-11-013 COOLING TOWER	6-PARTIAL - REV	32,365.80	
993.00	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 CHILLER REPLACEMENT -	13282	164.00	
		Sub Total 466-012 MICH AVE COURTHOUSE FMP		**33,824.80**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**100,375.84**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
860.00	VLIETSTRA, GREG	VIETSTRE MILEAGE FOR JULY AND AUGUST	08/31/14	70.95	
933.00	REPUBLIC SERVICES INC	BASIC SERVICE HOPKINS - N WESTNEDGE	3-0249-0082068	816.99	
933.00	CUTTING EDGE PROPERTY SERVICES	MOW AND SECURE E MICHIGAN AND MILLS	71533	196.75	
933.00	CUTTING EDGE PROPERTY SERVICES	MOWING AND MAINTENANCE	71552	1,628.00	
933.00	CUTTING EDGE PROPERTY SERVICES	CLEAN OUT SEVERAL PROPERTIES	71544	1,666.50	
933.00	VLIETSTRA BROTHERS, INC.	REPAIR POOL HOOVER ST	149430902	82.00	
933.00	BEST WAY DISPOSAL	30 YD CONTAINER SIX PROPERTIES	036616	2,621.00	
933.00	MENARDS	MENARDS - 70 PINT DEHUMIDIFIER HOOVER	6235202	179.99	
967.35	ANALYTICAL TESTING&CONSULTING	ASBESTOS ANALYSIS 909 CLARENCE	9755-14	500.00	
967.35	VILLA ENVIRONMENTAL CONSULTANT	MOLD TESTING 815 S ROSE	50843	670.00	
967.35	ANALYTICAL TESTING&CONSULTING	ASBESTOS ANALYSIS 1921 N DRAKE RD	9753-14	320.00	
967.35	KALAMAZOO COUNTY LAND BANK	LANDBANK STAFF HOURS AUG 2014	203	1,592.70	
967.35	ANALYTICAL TESTING&CONSULTING	ASBESTOS ANALYSIS 1319 POPLAR PLACE	9750-14	300.00	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**10,644.88**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
806.00	KREIS ENDERLE HUDGINS & BORSOS	DRAFT NOTICE RELIEF FROM STAY SHARICK	239919TGK	46.00	
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEE 2012 TAX CYCLE	1409-05	7,696.45	
808.27	TITLE CHECK LLC	PROPERTY INSPECTION VISIT COST	140905-4	38,250.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**45,992.45**	
		Total 516 TAX REVERSION FUND		**56,637.33**	

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581-581	**ADMINISTRATION**				
728.00	FEDERAL EXPRESS	AIRPORT SHIPPING OF 2014 GRANT PAPERWORK	2-754-27896	59.70	
730.00	GORDON FOOD SERVICE	AIRPORT AERONAUTICS BOARD MEETING	2484343	20.97	
730.00	OFFICE DEPOT	FRAME FOR RESOLUTION FOR AERONAUTICS	MCC5493	21.99	
807.00	1&1 INTERNET	AIRPORT MONTHLY WEB HOSTING FEE	MCC4816	59.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, 800, LOCAL, LONG DISTANCE,	7070332	25.74	
850.00	ATT REMITTANCE	AIRPORT MONTHLY TELEPHONE SERVICE	269383691009	108.63	
850.00	BIRCH COMMUNICATIONS	AIRPORT ADMIN MONTHLY TELEPHONE SERVICE	16605259	34.43	
850.00	ISERVE CO	AIRPORT MONTHLY TELEPHONE SERIVCE	B1-4926339	346.84	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE SEPTEMBER	906R07-0130 54	140.76	
850.00	AT&T TELECONFERENCE SERVICES	AIRPORT TELECONFERENCE AUGUST 2014	ZLB9903	14.06	
850.00	CTS COMM CORP	SEPTEMBER 2014 AIRPORT FIBER CONNCECTION	366872	795.00	
860.00	SHANTY CREEK	ACCOMODATIONS FOR AIRPORT EMPLOYEE DAVE	303871	971.28	
860.00	DISNEY RESORT VACATIONS	DEPOSIT - HOTEL ILLUMINATING	14WDW	174.38	
860.00	BUNTING, LINDA	TRAVEL REIMBURSEMENT AUGUST 2014	LBT08112014	51.28	
860.00	STAR LINE	TRANSPORTATION TO MACKINAC ISLAND MAAE	053271	27.00	
860.00	REID, DAVID	TRAVEL EXPENSE FOR AIRPORT EMPLOYEE	DRTAAAE2014	367.17	
901.03	KALAMAZOO ITALIAN AMERICAN CLU	AIRPORT SPONSORSHIP	300	250.00	
901.03	LAM & ASSOCIATES	AIRPORT MARKETING PR COMMUNICATIONS	LAM82014	307.50	
901.09	LAM & ASSOCIATES	AIRPORT MARKETING PR COMMUNICATIONS	LAM82014	10,000.00	
956.00	MI ASSN OF AIRPORT EXECUTIVES	2014 FAL LCONFERENCE - CHRIS SIEKLUCKI	CSMAAE2014	225.00	
956.00	MI ASSN OF AIRPORT EXECUTIVES	REGISTRATION FOR AIRPORT MAAE	8641	225.00	
		Sub Total 581-581 ADMINISTRATION		**14,225.73**	
581-582	**FIELD MAINTENANCE**				
744.00	GRAINGER INC	AIRPORT UNIFORMS	9537449267	96.84	
744.00	CINTAS CORP.	AIRPORT OPS/MAINTENANCE/PARKING LOT	725731622	66.19	
744.00	CINTAS CORP.	AIRPORT OPS/MAINTENANCE/PARKING LOT	725729334	66.19	
744.00	GRAINGER INC	AIRPORT UNIFORMS	9537449275	378.72	
744.00	CINTAS CORP.	AIRPORT UNIFORMS SUPPLIES - PARKING,	725727009	66.19	
744.00	CINTAS CORP.	AIRPORT/PARKING LOT UNIFORMS SUPPLIES	725733870	66.19	
749.00	AUTO VALUE	HEADLIGHT FOR AIRPORT ARFF R-2 VEHICLE	201-536021	10.49	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	35.17	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	34.74	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	44.43	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	66.99	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	158.31	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	26.02	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	5.36	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	31.89	
852.02	CONSUMERS ENERGY	MONTHLY AIRPORT ELECTRIC 3071 MILHAM	205719954221	23.17	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2721 E MILHAM AVE #1	1030 1339 1943	6.61	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,659.54	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	28.74	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	7.98	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	5.36	
852.02	CONSUMERS ENERGY	AIRPORT MONTHLY ELECTRIC 2723 MILHAM	205719954222	41.88	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	25.87	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	5.36	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.72	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	8.28	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	76.12	
860.00	DOUBLETREE HOTEL	ACCOMODATIONS FOR AIRPORT EMPLOYEE BILL	82793096	928.75	
860.00	DELTA AIRLINES	AIRFARE FOR LIGHTING CONFERENCE IN	00623667861176	551.20	
931.00	HOME DEPOT	AIRPORT LIGHT BULBS & BATTERIES	2010375	6.98	
931.00	RW MERCER CO INC	REPLACEMENT OF THE AIRPORT OWNED	313227	8,527.00	pur-010058
931.00	SHERWIN INDUSTRIES	AIRPORT BOWMONK EQUIPTMENT CALIBRATION	SS056886	385.47	
931.00	TRANSAFE TECHNOLOGY LIMITED	AIRPORT TAPLAY CALIBRATION MAINTENANCE	00001026919	390.00	
931.02	AUTO VALUE	AIRPORT MOWER 1 MAINTENANCE	201-528806	37.97	
931.02	AIRPORT AUTO SERVICE	AIRPORT OPS 3 REPAIR	0000000917	842.42	
931.06	RICHARDS SUPPLY	AIRPORT TERMINAL TOILET REPAIR	SOO9180450.00	49.36	
931.06	LOWES	ACCT#99001558867 SQUEEGES	02448	34.16	
931.06	BILLS LOCK SHOP	AIRPORT HANGAR KEYS	91450	9.00	
931.06	HOME DEPOT	AIRPORT LIGHT BULBS & BATTERIES	2010375	19.94	
931.06	LOWES	ACCT#9900155887 MUSCLE RCK 5-TIER	02080	66.48	
931.06	LOWES	ACCT#99001558867 FLOOD LAMPS	02610	18.96	
931.06	LOWES	AIRPORT HANGAR ROOF REPAIR SUPPLIES	71245442	181.23	
931.06	LOWES	ACCT#99001558867	02552	15.48	
931.06	EDWARDS INDUSTRIAL SALES	ACCT#75225 HOSE ASSEMBLY	3113047	22.69	
931.06	YOUNG SUPPLY CO.	CUST#347294 SILICONE SEALANT	80096909-00	29.20	
934.00	RATHCO SAFETY SUPPLY	SIGN FOR AIRFIELD @ VOR	147386	44.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
941.00	AIRGAS	AIRPORT EQUIPMENT RENTAL - SRE	9030921443	65.25	
956.00	USDA, APHIS, NCIE	*OFF-LINE CHECK REQUEST* SERVICE	147226	300.00	
956.00	SCAMEHORN, WILLIAM	TRAVEL ADV REC 8/24-29/14 AAAE ACE	NASHVILLE TN	10.00	
956.00	ILLUMINATING ENGINEERING, SOCIETY AVIATION L	REGISTRATION FOR ANNUAL LIGHTING	776	595.00	
		Sub Total 581-582 FIELD MAINTENANCE		**46,324.89**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	892128	61.96	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT MONTHLY DISPOSAL SERVICE 9.2014	7359106-2529-3	368.00	
808.00	REPUBLIC SERVICES INC	MONTHLY AIRPORT RECYCLING	0249-004342527	46.00	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	71.68	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	30.87	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	30,981.68	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	470.18	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	163.75	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	51.17	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	61.22	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	26.93	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	34.07	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	47.91	
931.00	QUANTUM DIAGNOSTICS	EMERGENCY REPAIR TO AIRPORT INLINE	14-AZO-3	1,485.23	pur-010087
931.00	QUANTUM DIAGNOSTICS	AIRPORT BAGGAGE BELT SYSTEM REPAIR	14-AZO-4	485.36	
931.00	QUANTUM DIAGNOSTICS	BAGGAGE BELT SYSTEM REPAIRS	14-AZO-1	518.18	
931.00	KNIGHT WATCH	AIRPORT TERMINAL SECURITY SYSTEM	106553	682.75	
931.00	QUANTUM DIAGNOSTICS	EMERGENCY LABOR & MATERIAL TO REPAIR	14-AZO-2	1,575.51	pur-010086
931.00	NETECH CORPORATION	EMERGENCY REPAIR TO AIRPORT	95854	3,052.50	
931.06	MITE-E EXTERMINATING	AIRPORT MONTHLY PEST CONTROL SERVICE	45444	50.00	
931.06	BILLS LOCK SHOP	AIRPORT KEYS	91370	7.50	
934.00	HOME DEPOT	AIRPORT GROUNDS MIANTENANCE - ENTRY WAY	1015378	23.41	
934.00	GLOBAL INDUSTRIAL	TERMINAL BLDG BATHROOM SOAP;	8398	492.28	
		Sub Total 581-583 TERMINAL MAINTENANCE		**40,799.79**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT/PARKING LOT UNIFORMS SUPPLIES	725733870	10.78	

Account	Vendor	Description	Invoice	Amount	PO Num
581-584	**PARKING**	**(Continued)**			
744.00	CINTAS CORP.	AIRPORT OPS/MAINTENANCE/PARKING LOT	725729334	10.78	
744.00	CINTAS CORP.	AIRPORT OPS/MAINTENANCE/PARKING LOT	725731622	47.42	
744.00	CINTAS CORP.	AIRPORT UNIFORMS SUPPLIES - PARKING,	725727009	10.78	
808.54	STANDARD PARKING	JULY 2014 OPERATING EXP $26,135.85;	STNT0714	26,135.85	
808.54	STANDARD PARKING	2014 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**30,215.61**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST # KCOUNTY - AUG DRYCLEANING	157	154.10	
		Sub Total 581-587 AIRPORT SECURITY		**154.10**	
		Total 581 AIRPORT		**131,720.12**	
633-000	**DOCUMENT SERVICES**				
730.00	RICOH CORPORATION	CUST #14669 CHAG FOR EXTRA HRS	C09 46104	172.79	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL993 CREDIT FOR LAMINATING	137262 CI	-50.20	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL993 LAMINATING POUCHES, 3HP	135011-00	185.40	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL993 ASSORTED COLOR PAPER	137263-00	646.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/8/14 - 9/12/14	09/12/14	60.19	
808.00	RICOH CORPORATION	CUST #14669 JUL 2014	C09 46104	1,197.07	
808.00	RICOH CORPORATION	CUST #14669 AUG 2014	C09 46104	5,029.36	
808.00	RICOH CORPORATION	ACCT 399027-1009006A9 #57	93070469	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**8,717.61**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-150	2,418.97	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,418.97**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 BULK BRAD PENN 5W30	176360	1,703.35	
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,400 GALS NO LEAD	29256	20,348.05	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK, SUPPLIES	875190	358.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER, CORE DEPOSIT	874305	134.87	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE MASTER CYLINDER	871504	88.09	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-001 TRAILER TIRES	157-1052946	163.68	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 P/S GEAR BOX, CORE DEPOSIT	874426	324.21	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PITMAN ARM ASSY	874362	40.89	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MOUNT	641127	208.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL LINE HOSE	877145	23.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE FITTING UNIONS	875710	4.46	
763.00	BELLE TIRE	CUST#Q03959 THRUST ANGLE ALIGNMENT	24821677	55.00	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#2855 PARTS & LABOR	678485	523.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ALTERNATOR, CORE DEPOSIT	878031	144.71	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS, AIR	876502	169.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	876681	208.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTER STOCK	876060	16.05	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ADAPTERS	875708	3.78	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 POWER DOOR LOCK RELAY	875489	13.17	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	875320	127.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	874818	-195.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CATALYTIC CONVERTER,	875588	538.83	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS	875517	-124.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS, WARRANTY	875539	-529.71	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT, DRIVEBELT	875141	66.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE CONTROL	874523	140.38	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	877390	324.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	874775	378.93	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SOLENOID	874508	22.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT	875947	29.59	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOOR LOCK ACTUATOR	874606	116.28	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 EGR VALVE, AIR FILTER	876438	74.79	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	875120	561.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 P/S GEAR BOX, CORE DEPOSIT	874169	324.21	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	28.80	
808.00	SAFETY KLEEN	ACCT#CO80176 PARTS WASHER	64537581	231.54	
819.02	MITCHELL 1	#SKPDGVT, SHOPKEY PRO DEMAND GOVERNMENT	3932163	1,728.00	pur-010099
931.00	R. W. MERCER CO.	ACCT#KAL230 SERVICE CALL, PARTS & LABOR	33673A	177.04	
931.00	R. W. MERCER CO.	ACCT#KAL230 SERVICE CALL, PART & LABOR	33541	178.04	
931.00	COOK AUTOMOTIVE EQUIPMENT	OIL/SEPARATOR BOWL FOR TIRE CHANGER	QB2551	50.79	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 HOIST FLUID	876835	114.00	
931.00	R. W. MERCER CO.	ACCT#KAL230 B OPERATOR INSPECTION	31936	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
958.00	AMERICAN HOIST AIR&LUBE EQUIP	#SPO10N700BL, SYMMETRICAL 10,000#	8760	2,427.03	pur-010067
973.00	CONCEPT COMMUNICATION CO	SQUEEGEE BUCKET KIT	63474	36.35	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 RETREIVING TOOLS	874876	16.98	
973.00	RIZZOLO, LOUIS	2-IN-1 UNIVERSAL TIE ROD SET	0908147264	299.00	
		Sub Total 633-003	**VEHICLE SERVICES**	**31,924.38**	
633-004	**MAIL OPERATIONS**				
728.00	LAKE MICHIGAN MAILERS	CREDIT TO ACCT #6201	12312013	5,000.00	
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT #12388138	091914-PBMR	25,000.00	
808.00	RICOH CORPORATION	CUST $14669 AUGU 2014	C09 46104	2,969.25	
		Sub Total 633-004	**MAIL OPERATIONS**	**32,969.25**	
		Total 633	**CENTRAL STORES**	**76,030.21**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	6,619.54	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	5,800.43	
911.22	HUMANA INSURANCE	259913-001 OCTOBER 2014 FOP	811215038	500.92	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	1,588.56	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	2,504.49	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	1,239.03	
911.26	HUMANA INSURANCE	253623-002 OCTOBER 2014 GENERAL	848208511	63,039.60	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	3,906.16	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	4,662.22	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	242.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	637.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	1,058.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	386.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	86.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	6,053.42	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	3,115.52	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	11,512.93	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	54,269.96	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	37,193.04	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	5,767.52	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	5,053.84	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	86.05	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	74.98	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	304.56	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	39.78	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	10.51	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	292.77	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	74.60	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	363.44	
			Sub Total 736-001 GENERAL	**216,483.87**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	786.48	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	689.16	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	270.99	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	3,226.86	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	2,027.35	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	15.10	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	391.89	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	176.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	22.90	
911.43	HUMANA INSURANCE	254640-001 OCTOBER 2014 ROADS	7221743522	12,442.85	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	10.22	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	2.24	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	18.01	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	25.31	
			Sub Total 736-002 ROADS	**20,105.36**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	983.10	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	861.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	929.47	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	231.02	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	340.10	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	1,026.18	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	1,737.37	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	481.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	67.50	
911.44	HUMANA INSURANCE	254634-001 OCTOBER 2014 CMH	92582510	7,715.68	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	12.78	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/19/14	09252014-2	19.96	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/12/14	09182014-2	5.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/5/14	09112014-2	9.86	
			Sub Total 736-003 CMH	**14,420.84**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**251,010.07**	
764-000	**INMATES TRUST - XJAIL**				
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9132014	10.23	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9122014	5.10	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9112014	351.20	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09222014	359.63	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9032014	676.11	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9052014	670.43	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9082014	995.53	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9062014	1.00	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9152014	943.79	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09232014	1,285.73	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9102014	655.98	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9142014	89.00	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9042014	1,083.96	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9092014	590.28	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9072014	16.90	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	9162014-092120	5,032.60	
			Sub Total 764-000 INMATES TRUST - XJAIL	**12,767.47**	
			Total 764 INMATES TRUST - XJAIL	**12,767.47**	
790-130	**CDBG HOUSING**				
956.00	ROSS, SYDNEY	AUG TRAVEL	082014	103.14	
956.00	ROSS, SYDNEY	REIMBURSEMENT FOR NOTARY FEE	NOTARY FEE	20.00	

Account	Vendor	Description	Invoice	Amount	PO Num
790-130	**CDBG HOUSING**	**(Continued)**			
		Sub Total 790-130 CDBG HOUSING		**123.14**	
790-131	**REHABILITATION**				
808.00	ETC ENVIRONMENTAL SERVICES	ENVIRONMENTAL CONSULTING SERVICES	45870	415.00	
		Sub Total 790-131 REHABILITATION		**415.00**	
		Total 790 CDBG HOUSING		**538.14**	
791-133	**LCA MEAP - DELIVERABLE FUEL**				
863.00	CRYSTAL FLASH	RICHARD WECK 15713 ANN LN AUGUSTA MI	ACCT#04652410	385.58	
		Sub Total 791-133 LCA MEAP - DELIVERABLE FUEL		**385.58**	
791-135	**LCA LIHEAP - DELIVERABLE FUEL**				
863.00	CRYSTAL FLASH	RICHARD WECK 15713 ANN LN AUGUSTA MI	ACCT#04652410	402.75	
		Sub Total 791-135 LCA LIHEAP - DELIVERABLE FUEL		**402.75**	
		Total 791 EMERGENCY NEEDS		**788.33**	
793-131	**ADMINISTRATION**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097158-001	187.44	
957.57	PARK STREET MARKET	DELI CATERING	09/04/2014	79.00	
		Sub Total 793-131 ADMINISTRATION		**266.44**	
793-132	**GCP**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097157-001	40.57	
863.00	CONSUMERS ENERGY	ANNETTE MATTHEWS 1822 CAMBRIDGE DR	ACCT#10005787	991.87	
863.00	CONSUMERS ENERGY	DEBRA CLARK 1012 ALBERT AVE KALAMAZOO	ACCT#10002443	506.74	
863.00	CANTERBURY HOUSE APARTMENTS	RENT FOR LATRICE WOODS 755 DRAGONFLY	ACCT#14575018	1,842.37	
863.00	CONSUMERS ENERGY	RITA STERLING 1315 JAMES ST KALAMAZOO	ACCT#10300160	1,130.54	
863.00	CONSUMERS ENERGY	ERNIECE IRBY 515 GILBERT AVE KALAMAZOO	ACCT#10003919	1,007.85	
863.00	CONSUMERS ENERGY	DEIDRA TRAVIER 611 DOUGLAS AVE	ACCT#10300581	2,315.96	
863.00	CONSUMERS ENERGY	VICKIE CARR 2220 GULL RD #O4 KALAMAZOO	ACCT#10300492	430.19	
863.00	CONSUMERS ENERGY	DRUCILLA BERRY 728 MABEL ST KALAMAZOO	ACCT#10001637	368.40	
863.00	WAYMAN, KATHLEEN	DAQUON HARP 1201 HAYS PARK AVE	ACCT#14574226	1,650.00	
863.00	CONSUMERS ENERGY	ERIN DAVIS 817 CLARENCE ST KALAMAZOO MI	ACCT#10004488	854.88	

Account	Vendor	Description	Invoice	Amount	PO Num
793-132	**GCP**	**(Continued)**			
863.00	CONSUMERS ENERGY	KIWANA SAMUELS 2223 INVERNESS LN	ACCT#10300799	398.19	
863.00	CONSUMERS ENERGY	MILTON DAVIS 616 FENIMORE AVE KALAMAZOO	ACCT#10005702	1,000.00	
863.00	CONSUMERS ENERGY	JENEVA MORROW 1101 N ROSE ST KALAMAZOO	ACCT#10301155	700.14	
863.00	CONSUMERS ENERGY	LABRESHA DAVIS 1124 BRIDGE ST KALAMAZOO	ACCT#10005751	2,090.68	
863.00	CONSUMERS ENERGY	PERSTAFFNEE BENJAMINE 4219 LAKESEDGE DR	ACCT#10005795	960.54	
863.00	CONSUMERS ENERGY	ELIZABETH JENNINGS 8025 28TH ST S	ACCT#10300681	694.61	
863.00	CONSUMERS ENERGY	SHAWNYLL RAMBADT 699 AZUBA AVE	ACCT#10300961	464.23	
863.00	CONSUMERS ENERGY	LAQUITA WOODY 617 ELIZABETH ST	ACCT#10300670	399.77	
863.00	CONSUMERS ENERGY	CYNTHIA BUCHANAN 1119 BRIDGE ST	ACCT#10005898	1,159.74	
863.00	CONSUMERS ENERGY	NICOLE MATTHEWS 1203 HAYS PARK AVE	ACCT#10301089	602.23	
863.00	CONSUMERS ENERGY	JAMIE GRAYBEAL 5940 N 3RD STREET	ACCT#10006049	1,000.00	
863.00	CONGER, LAWANDA	RENT FOR JEANISE DRIVER 527 HARDING PL	ACCT#14575903	2,400.00	
863.00	CONSUMERS ENERGY	TUNISHA JOHNSON 1422 STOCKBRIDGE AVE	ACCT#10300525	1,838.63	
863.00	CONSUMERS ENERGY	CORONELLA LINDSAY 324 NORWAY AVE	ACCT#10301125	763.64	
863.00	CONSUMERS ENERGY	ANGELA WILLIAMS 226 MAPLE ST KALAMAZOO	ACCT#10005905	438.80	
863.00	CONSUMERS ENERGY	JOHNNIE JACKSON 2517 PARCHMOUNT AVE	ACCT#10300866	2,226.41	
863.00	CONSUMERS ENERGY	JEANETTE SIMS 621 ADA ST KALAMAZOO MI	ACCT#10300414	1,639.50	
863.00	CONSUMERS ENERGY	TERI BLUE 1524 N BURDICK ST KALAMAZOO	ACCT#10300371	1,000.00	
863.00	CONSUMERS ENERGY	LAMARK SCOTT 1410 N CHURCH ST KALAMAZOO	ACCT#10300713	1,000.00	
863.00	CONSUMERS ENERGY	JODDY SANDERS 1004 DOUGLAS AVE APT 102	ACCT#10300445	450.87	
863.00	CONSUMERS ENERGY	ALESIA ARBROUGH 1903 BRIDGE ST	ACCT#10300945	441.50	
863.00	CONSUMERS ENERGY	AFRICA LOFTON 2604 TEXEL DR KALAMAZOO	ACCT#10006390	1,000.00	
863.00	CONSUMERS ENERGY	SHATAVIA BUCHANAN 2220 GULL RD	ACCT#10300545	1,000.00	
863.00	CONSUMERS ENERGY	NATASHA HEGLER 1921 S BURDICK ST	ACCT#10301198	1,000.00	
863.00	CONSUMERS ENERGY	NINA DAVIS 1404 FORBES ST KALAMAZOO MI	ACCT#10300275	2,500.00	
863.00	CONSUMERS ENERGY	ASHLEY HOSKIN 103 DEVON AVE KALAMAZOO	ACCT#10301111	782.59	
956.00	HOTELS.COM	HOTEL CANCELLED FOR MONA LISA WATSON	08/12/14	-1,037.39	
956.00	ANDERSON, ANGELA	TRAVEL ADV REC 8/19-23/14 CAP NATIONAL	WASHINGTON D	53.62	
956.00	HOTELS.COM	HOTEL STAY CANCELLED FOR KARIKA	08/16/14	-1,037.39	
956.00	NESTA	REGISTRATION FEE FOR ANGELA ANDERSON	08/29/14	150.00	
956.00	LEVERETTE, AMBER	JUL TRAVEL	082014	248.50	
			Sub Total 793-132 GCP	**37,468.78**	
793-141	**ADMINISTRATION**				
901.00	MLIVE MEDIA GROUP	PUBLIC POSTING-NOTICE OF COMMENT PERIOD	7/1/14-7/31/14	103.38	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 793-141 ADMINISTRATION	103.38	
			Total 793 COMMUNITY SERVICES	37,838.60	
802-001	**2014 PROJECT**				
967.00	VANDERVEEN EXCAVATING	#268 TOWNLINE DRAIN - PAY ESTIMATE #4	NO. 4 - DO 4778	347,127.84	
967.00	LAKELAND ASPHALT CORP	#268 TOWNLINE CONSTRUCTION DRAIN -	27316 DO 4777	8,209.80	
993.00	LAND & RESOURCE ENGINEERING	#268 TOWNLINE DRAIN - ENGINEERING	5419 DO 4771	17,395.46	
			Sub Total 802-001 2014 PROJECT	372,733.10	
			Total 802 TOWNLINE DRAIN CONSTRUCTION - NOTE	372,733.10	
842-000	**LAKE LEVEL REVOLVING FUND**				
957.00	MAINTENANCE SERVICES, LLC	# 010 AUSTIN LAKE OUTLET DRAIN - DRAIN	260 - DO 4774	37.50	
			Sub Total 842-000 LAKE LEVEL REVOLVING FUND	37.50	
			Total 842 LAKE LEVEL REVOLVING FUND	37.50	
			Grand Total	3,978,135.10	

2.1U.

Regarding: Ravine Road Radio Tower
Date: 09/25/14

In our efforts to continually improve the existing Kalamazoo County Dispatching system we work as a team with all our partners. Over the last four years a plan has been developed to address Michigan Public Safety Communications System (MPSCS) Radio improvements through local radio tower enhancements. The first project we worked on is the new radio tower outside my office window. This tower addressed a need by increasing our ability to better connect all radio towers and systems of Kalamazoo County. After the success of our first tower project a new plan was developed to use a similar payment structure through the partnership of The Kalamazoo Township, Kalamazoo City, and Kalamazoo County team effort to address a similar need in the Northern part of Kalamazoo County.

This project calls for a new antenna to be placed on an existing tower in Kalamazoo Township on Ravine Road. There will be a point-to-point microwave link to a site located near Plainwell, Michigan. This will increase our ability to operate the radio system more efficiently and at the same time provide a broader area of increased strength in the Northern part of Kalamazoo County.

The overall tower project cost will be shared by four governments: The Federal government through a grant, Kalamazoo Township, Kalamazoo City, and Kalamazoo County.

Breakdown of cost:

The City of Kalamazoo	$100,000
The County of Kalamazoo	$100,000
Federal Grant to Kalamazoo Twp	$250,309
Charter Township of Kalamazoo	$257,012
Total Tower Project	$707,321

There will be a future monthly lease cost associated with the added infrastructure. The monthly lease payments will be split by Kalamazoo Township, Kalamazoo City, and Kalamazoo County. The monthly lease payments will be roughly $1500 divided by the three entities using our "9ths" formula.

The project calls for multiple stages to be achieved to benefit from the new tower. The antenna and microwave system is basically stage one and will cost Kalamazoo County $100,000 now. The second stage of the project will require another set of equipment going into the Crosstown Facility. Kalamazoo Township will act on behalf of all three entities by working with Motorola, Inc. to purchase and install equipment at 150 E. Crosstown in the integrated dispatch center, to connect the center to the Ravine Road (New Tower) site and thereby the MPSCS via point-to-point microwave link.
This second stage will cost a total of $254,075 and will be shared using the "9ths" formula. The entire formula is spelled out in the proposed contract. The share to be paid by Kalamazoo County is $84,690

over a four year period. This makes Kalamazoo County responsible for three equal payments of $28,230 starting on June 1st, 2016 and ending with the last payment on June 1st, 2018.

Subsequent ownership, maintenance costs and division of MPSCS user fee credits for the Crostown project will use the "9th" formula.

Please contact me with any questions.

Thank you.

Sheriff Richard C. Fuller III

Date: September 15, 2014
To: Police Commissioner/Supervisor Ronald E. Reid & the Township of Kalamazoo Board of Trustees
From: Police Chief Tim Bourgeois TB
Re: Michigan Public Safety Communication System (MPSCS) projects

Information

As we discussed briefly at the work session on September 8th, we are ready to commence two long-awaited projects to enhance our use of the MPSCS. Our police department, like all other law enforcement agencies in the county (excepting the City of Portage), use the MPSCS for daily operations. Many other entities also use or have radios capable of using this state-wide system, including our fire department, which can provide true interoperability for joint operations and emergencies.

With the help of a federal Department of Justice Community Oriented Policing Services technology grant in 2007, we installed a MPSCS communications site at the Kalamazoo Sheriff's Office to enhance coverage, particularly for portable radios. Since that time we have carefully saved and planned to add a second site to help fill in areas needing coverage enhancement in the west and northwest areas of our jurisdiction. As in two previous such projects, the Township, the City and the County have all cooperatively worked and financially contributed to enhance service for all three entities and plan to do so in this case as well. One interesting feature of the new site is that we will be using microwave equipment for point-to-point connectivity with the MPSCS rather than T-1 lines as in the past.

The second part of this project is to purchase and install equipment at the Crosstown Integrated Dispatch Center to connect the Center by microwave relay to the new Ravine site and thereby the MPSCS. This improvement will eliminate 4 T-1 lines currently used for this purpose and provide substantially higher connection reliability.

The Township will be the contracting party with Motorola, Inc. to perform all work. Motorola is the vendor for the MPSCS and all prices for goods and services are based on negotiated state-wide contracts.

An intergovernmental cooperation agreement between the Township, City and County of Kalamazoo will provide the framework for these projects. It was prepared by Township Attorney Lohrstorfer. Subsequent agreements to lease the Ravine site and to contract with Motorola, Inc. for the equipment and work will follow for approval.

Funding

The $707,321 Ravine site cost is covered with the remaining portion of our federal grant ($250,309); funds from Kalamazoo Township ($257,012) and $100,000 each from the City and County of Kalamazoo. For the capital portion of the Ravine project, the Township will expend the $257,012 federal grant along with an $84,056 match as a down payment to satisfy the required expenditure of the federal grant by January, 2015.

The lease at the Ravine facility will be approximately $1,500 a month and will be shared 5/9ths by the City; 3/9ths by the County and 1/9th by the Township. (This formula has been used in the past for proportionate cost sharing and is based on the number of work stations each entity has in the

Integrated Dispatch Center.) The lease agreement will be forwarded to the Board for approval when finalized.

The $254,075 capital cost of the Crosstown project will be shared by the 9ths formula above. The Township's share will be $28,235.

The balance of both projects will be financed by a 0% interest 3-year lease to own plan provided by Motorola Inc. This lease document as well as the contract with Motorola, Inc. for the equipment and work are being reviewed by the Township Attorney and will be presented to the Board for approval when finalized.

Timing

This request to approve the intergovernmental agreement is coming to the Township Board for approval first to allow the contractor, Motorola Inc., to plan and prepare for the project. It is anticipated the City and County of Kalamazoo will be taking action on this agreement at their first meetings in October. The preservation of the federal grant is contingent on remaining on the project timeline and these actions will ensure our ability to do so.

Funding

The Township's portion of these projects will be paid for by the Police Capital Improvement Fund (fund balance).

Request

That the Charter Township of Kalamazoo Board of Trustees approve the Integrated Dispatch Center Agreement between the Charter Township of Kalamazoo, the City of Kalamazoo and the County of Kalamazoo and authorize the supervisor to sign on behalf of the Township.

For nearly 17 years the Kalamazoo County Sheriff's Office has utilized the Law Enforcement Support Office to help fulfill equipment needs under the National Defense Authorization Act of Fiscal Year 1997 (FY97).

This law allows transfer of excess Department of Defense property that might otherwise be destroyed to law enforcement agencies across the United States and its territories.

No equipment is purchased for distribution. All items were excess which had been turned in by military units or had been held as part of reserve stocks until no longer needed.

There are over 8,000 law enforcement agencies utilizing this program annually to augment the equipment needed to provide services to their community. According to the LESO program 95% of the equipment shared with law enforcement has nothing to do with weaponry and 99% has nothing to do with tactical vehicles.

One of the first items obtained by this agency was an enclosed trailer to be used by the Kalamazoo County Reserve Division. Another acquisition you may remember was the large military tent and associated equipment selected with the intent to house inmates on the jail lawn due to over- crowding. This piece of equipment was never fully utilized and is no longer used.

Since the tent we have utilized our partnership with the US Government to bring in many more pieces of equipment.

In all there have been thirty-five acquisitions since September of 1998. Below is the list of items we have brought in:

	Date	Location	Equipment
1.	09-19-98	NORFOLK, VA.	ENCL. TRAILER RESERVES (SOLD)
2.	09-20-98	NORFOLK, VA.	LIFE RAFT CO2 YELLOW So. Co.
3.	11-19-98	NORFOLK, VA.	HURST JAWS OF LIFE
4.	07-21-00	CRANE, IN.	GAS MASKS (Disposed)
5.	08-09-00	ROCK ISL, ILL.	M14 RIFLES 7.62 MM
6.	07-01-07	LTKRY, PA.	LARGE ARMY TENT Overcrowd/ FOC
7.	12-09-09	E.ST.LOUIS, ILL.	EXAM TABLE, DENTIST EQUIP.
8.	01-10-10	E.ST.LOUIS, ILL.	1996 F-800 STAKE TRUCK (SOLD) Enb.
9.	01-10-10	E.ST.LOUIS, ILL.	1992 CHEV. 4WD MAINT. VEH. Recycle
10.	04-28-10	NORFOLK, VA.	2 BOSTON WHALERS MO/TRL (Trade)
11.	07-09-10	EGLIN, FL.	6 KAW MULES, 2 HONDA ATV'S(Trade)
12.	09-16-10	DEVILS LK, ND	HMMVE UTILITY VEH (St.Joe Co.)
13.	09-17-10	MTN HOME, ID.	5 HONDA ATV'S (Port.& Maint.

14.	07-01-11	COLUMBUS, OH.	SNAP-ON TOOLS & CAB/ (MAINT/GAR
15.	07-29-11	COLUMBUS, OH.	BALLISTIC FIRING RANGE GLASSES
16.	08-11-11	COLUMBUS, OH.	2 DEFIB HEART MONITORS
17.	08-20-11	LONG ISL. NY.	22' BOSTON WHALER DIVE TEAM
18.	08-31-11	PINE BLUFF, AR.	2 FORKLIFTS 8T & 4T
19.	09-22-11	BATTLE CREEK, MI.	10 INTERSPIRO SCBA'S W/ACC.
20.	10-13-11	LANSING, MI	KAWASAKI MULE (PARKS)
21.	10-03-11	TEXARKANA, TX.	SPECTROMETER-LAB
22.	01-17-12	ANNISTON, AL.	M-16 RIFLES
23.	01-27-12	BATTLE CREEK, MI	AMMO CANS
24.	08-17-12	SELFRIDGE ANGB.	OFFICE EQUIP CABS/CHAIRS/TABLES ETC
25.	08-17-12	SELFRIDGE ANGB.	FIBERSCOPE (DB/SPEC. INV.)
26.	09-17-12	LANSING, MI	HARD TOP HUMVEE
27.	12-05-12	FT CAMPBELL, KY	SNOWBLOWER (MAINT)
28.	12-05-12	FT CAMPBELL, KY	WALL LOCKERS,QUADS,RANGER
29.	12-05-12	FT CAMPBELL, KY	SECURITY METH CAGE/FLAM. LKR.STOR.
30.	02-06-13	COLUMBUS, OH.	BINOCULARS
31.	02-26-13	COLUMBUS, OH	GLOVES/BOOTS/CLOTHING
32.	06-28-13	DAYTON, OH	CARGO TRK TRAINER CAIMAN
33.	05-27-14	INDIANAPOLIS, IN	POLARIS RANGER 4X4
34.	09-18-14	SCOTT AFB,	MEDICAL PULSE OX METERS
35.	09-24-14	EGLIN AFB,	MEDICAL OXYGEN GEN.

Stated Military Dollar value at time of acquisition.

TOTAL $748,637.

When reviewing this list please note that our focus has been on acquiring equipment, through a program designed to benefit all citizens, in our attempt to better fulfill the Mission of the Kalamazoo County Sheriff's Office. Most items are not weapons and have been used in every area of our operations.

The Jail has received the benefit of medical equipment to assist in the diagnosis of an inmate's possible injury or illness, a Dental Chair, furniture, and winter clothing used by the inmate workers. We also use the 1992 Chevy pickup for the metal can recycling program we started in 2010. (All proceeds go to the General Fund).

The USS uses the M-16 rifles, Security Meth Cage, and occasionally the Humvee or Polaris vehicles.

We also share everything (except the weapons, due to military requirements) we bring to Kalamazoo County with other government agencies. For example, the first Humvee we brought to Kalamazoo County was sent to the St. Joseph County Sheriff's Office for their use with LESO permission.

In 2011 we went to Long Island New York to pick up the 22' Boston Whaler we needed in order to replace the 1959 metal boat we could no longer use due to age and design. There have been other boats brought in to use in the Marine Division and ORV's to use at fire departments for rescue operations.

The thirty-five acquisitions reflect a military stated value at the time of the transfer to Kalamazoo County. Of the group there are two sets of rifles that have been brought in to augment The Kalamazoo County Sheriff's Office equipment. One set has been designated and retro fitted to be used in the revamped Kalamazoo County Sheriff's office and Reserve Division Honor Guard Unit. The other set of rifles are assigned to the women and men of the Kalamazoo County Sheriff's Office.

Please review this list and let me know if there are any questions not covered in this memo.

Thank you,

Richard C. Fuller III, Sheriff

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

To Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: September 30, 2014

Re: DHS Update

An update will be sent out to you under separate cover on this issue.

4./Y.

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

DATE: September 29, 2014

SUBJECT: Health & Community Services – Succession Plan

At a previous Board of Commissioner's meeting, Administrator Battani reported to you under Administration Time that our search for a new HCS Director and permanent Public Health Officer was unsuccessful. We will be bringing our recommended next steps to you at the October 7, 2014, Committee of the Whole for discussion, with action at the Board of Commissioners meeting the same evening. In short, we will request action from the Board of Commissioners to appoint Dr. Gillian Stoltman as the Kalamazoo County Public Health Officer, effective October 13, 2014, in order to give us ample time to conduct another search.

We also request that you authorize her hiring as a retiree for greater than the ninety days granted to Administration because we believe the search process will take longer than that. There is no impact on the pension system.

To refresh your memory, on May 6, 2014, you made a temporary appointment of Lynne Norman as your Acting Public Health Officer, in the wake of Linda Vail's and Josh Jacobs's resignations. This action was necessary by virtue of the Public Health Code and the need to appoint someone in this role on a temporary basis until a permanent HCS Director could be identified, and who would act as both the HCS Director and the Public Health Officer.

Since that time, Administration has temporarily changed the HCS reporting structure as a result of the resignations of the Director and Deputy Director. After discussion with staff, we recommended the establishment of two Co-Deputy Directors to work with the HCS Deputy Director of Finance and Deputy County Administrator to manage the operations until a new HCS Director is selected. The Co-Deputies divided the operations of HCS into a Health Services Sector and a Community Services Sector. Ms. Lucinda Stinson, currently the Director of Health Promotion and Disease Prevention assumed the position of Interim HCS Deputy Director (Community Services). Ms. Lynne Norman, currently

the Director of Clinical Services assumed the position of Interim HCS Deputy Director (Health Services).

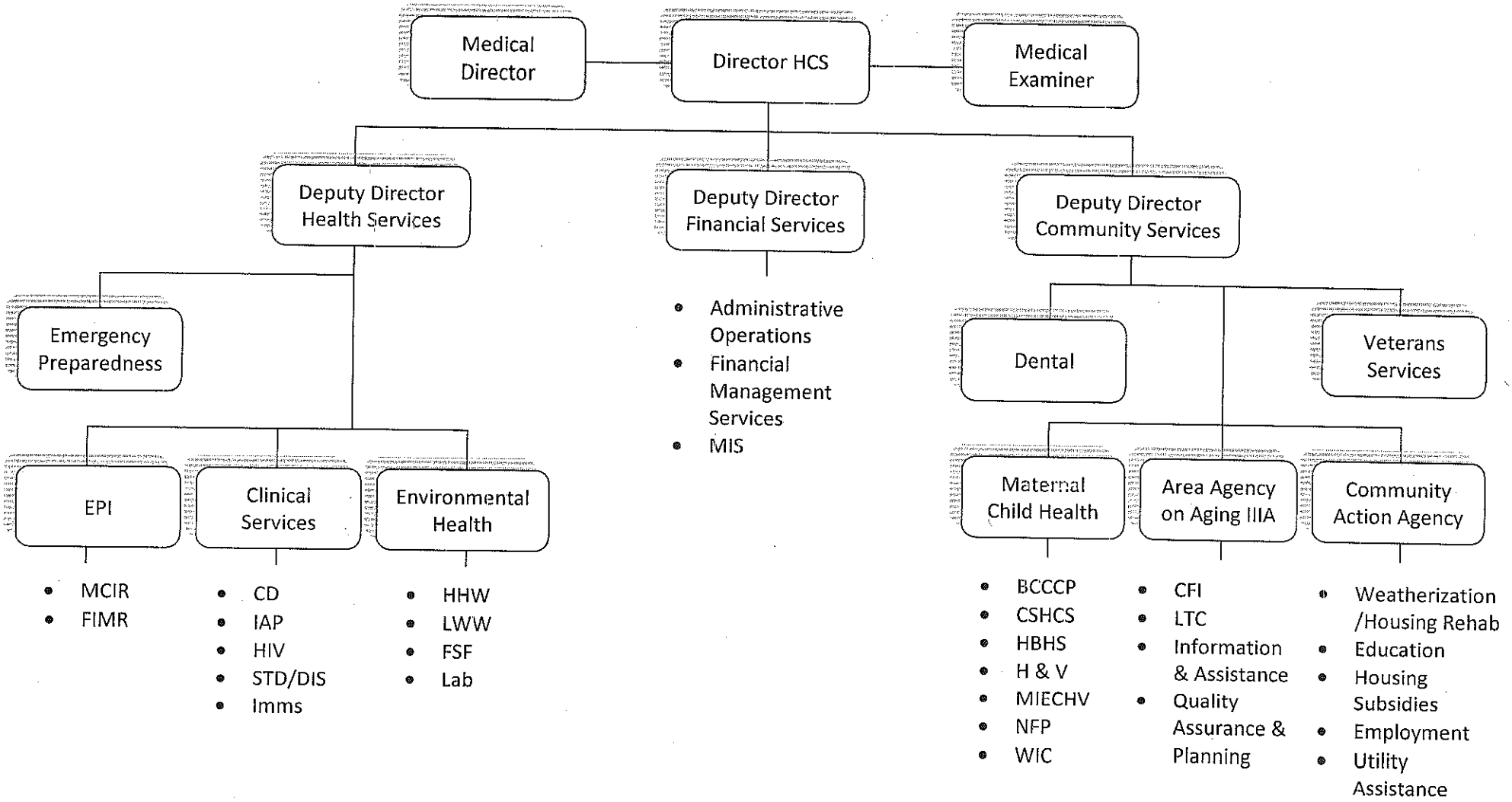
As for the search process, we engaged community public health leaders to assist us with the review of applicants and the selection of the most qualified candidate. The search panel consisted of members from local partners involved in public health, the State Department of Community Health, two Board Commissioners, and the Deputy County Administrator. Eighteen resumes were received. Five were deemed appropriate to interview, but two dropped out from consideration. Of the three interviewed, the first choice choose another opportunity out of state. It is the consensus of the panel to continue with the existing structure (see attached organizational chart) while another search is conducted. This will require the Board to appoint another Public Health Officer once Ms. Norman's present appointment expires.

Administration recommends appointing Dr. Stoltman as your Public Health Officer during the period while we search for another candidate. She is fully qualified by the State and brings extensive public health experience to the position. Her education consists of a Bachelor of Science in Microbiology, a Master in Public Health Policy & Administration, and a Ph.D. in Pathology. Furthermore, Dr. Stoltman has held progressively responsible positions in public health with both the State (Director, Division of Communicable Disease and Immunization) and Kalamazoo County (Director of the Bureau of Community Health). She has also held numerous teaching positions.

Her expertise will bring stability to the organization while being the primary spokesperson for Kalamazoo County on public health issues. She will also provide mentorship to our relatively inexperienced staff. While we hope to have the position filled on a permanent basis by next spring, she has expressed her willingness to serve for a reasonable time until we find the right candidate.

We anticipate the search to begin as soon as practicable. Our target date is December 1, 2014. Before it is posted, we will re-evaluate the position description to make sure it fits with both internal and external expectations, and conduct a comparable salary study to make sure our compensation package is competitive. We anticipate re-convening the panel but this time also include representation from your key Advisory Councils for their input (Environmental Health, Aging, Veterans, and Community Action) because the Director position must also be fluent with other aspects of HCS. Based on this time-frame, we hope to have a recommendation to the Board for a Director/Public Health Officer approximately May 1, 2015.

Heath & Community Services Organizational Chart
September 2014



September 15, 2014

5./DD.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: SEPTEMBER 30, 2014

SUBJECT: RECOMMENDATION TO AUTHORIZE NOTICE OF INTENT TO ISSUE BONDS FOR THE KALAMAZOO COMMUNITY MENTAL HEALTH & SUBSTANCE ABUSE SERVICES' CONSTRUCTION PROJECT

At the Board's meeting on July 15, 2014, the Board approved of entering into an Agreement with Kalamazoo Community Mental Health & Substance Abuse Services (KCMH) to assist KCMH with its plans to construct a new building as part of the Healthy Living Campus project. Under this Agreement, the County agreed to issue $5,000,000.00 in Limited Tax Obligation Bonds through an Agreement with PNC Bank and KCMH would use the bond proceeds to pay for the design and construction of the new building. KCMH would be required to reimburse the County for all costs associated with issuing the bonds and paying-off the principal and interest on the bonds (Debt Service).

KCMH and Miller, Canfield, Paddock, & Stone, P.L.C. (Miller Canfield) have been working on developing the issuance of the Limited Tax Obligation Bonds. Miller Canfield is the County's Bond Counsel. The first step in this process is for the Board of Commissioners to adopt a Resolution Authorizing a Notice of Intent to Issue Bonds. Under the law, the County must adopt this Resolution and publish notice of the Adoption of the Resolution in a local newspaper. After the Notice is published, County electors have 45 days to file petitions with the County Clerk to ask for voter approval of the issuance of the bonds. If at least 15,000 registered electors sign a petition, then there must be a referendum election on issuing the bonds. If no petition is filed, or a Petition is filed that has less than 15,000 signatures, the Board can then issue the Bonds.

In addition, to providing notice to the electors of the Board's intent to issue Bonds, the Resolution contains the necessary language under the federal tax laws to qualify the Bonds as being tax-exempt. A photocopy of the Resolution is attached to this memorandum for your review and convenience.

Finally, also attached to this Memorandum for your consideration and review is a photocopy of the attorney engagement letter that attorney Steven Mann of Miller Canfield has sent to the Corporate Counsel's Office. The engagement letter explains Miller Canfield's role in advising and representing the County in the Bond issuance and also sets forth its fees ($37,500, plus actual expenses) for that representation. The fees will be paid out of the Bonds. The

engagement letter also notes that when the Bonds are issued, it is expected that they will be "privately placed" with PNC Bank and that the Miller Canfield firm represents PNC bank in other matters, unrelated to this Bond issue.

Thank you for your time and consideration to this Memorandum. Please contact me at your convenience at (383-8968) if you have any questions, comments, or concerns regarding this matter.

Founded in 1852
by Sidney Davy Miller

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September 22, 2014

Via email only

Thomas M. Canny, Esq.
Corporate Counsel
County of Kalamazoo
201 West Kalamazoo Avenue
Room 207
Kalamazoo MI 49007

Re: Capital Improvement Bonds (Limited Tax General Obligation) for CMH Project

Dear Mr. Canny:

We are delighted that our firm has again been asked to serve the County of Kalamazoo (the "County") as bond counsel in connection with the proposed issuance of limited tax general obligation capital improvement bonds (the "Bonds") to finance a psychiatric clinic building for use by Kalamazoo Community Mental Health & Substance Abuse Services (the "CMH"). We value highly our relationship with the County and you may be assured of our prompt and complete attention to this financing. This letter is intended to set forth the scope of our services as bond counsel, our conflict of interest policy, and the nature of our compensation.

Bond Counsel's Role

Bond Counsel is engaged as a recognized expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of the Bonds. Our approving legal opinion with respect to the Bonds will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price, and will be based upon facts and law existing as of its date. In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and by other persons furnished to us without undertaking independent verification of the information contained in the proceedings and certifications.

In performing our services as bond counsel, our client is the County and we will represent its interests. However our representation of the County does not alter our responsibility to render an objective opinion as bond counsel. Upon delivery of the opinion our responsibilities as bond counsel will be concluded with respect to the Bonds.

Scope of Bond Counsel Services – What We Will Do

As bond counsel, we would provide the following services customarily performed by bond counsel respecting the authorization, sale, issuance and delivery of bonds:

1. Consult with County officials, the Board of Commissioners, if requested, the CMH, and others to explain the legal nature of a proposed borrowing, the County's power to borrow and the limitations on that power, and consult with County and CMH officials in the design of the bonding program and timing schedules.

2. Prepare all of the necessary resolutions, notices, agreements, and other documents to authorize, issue and market the bonds. We also will assist in preparing applications to the Michigan Department of Treasury.

3. Examine the tax issues related to the bonds (done by an attorney specializing in the requirements of the Internal Revenue Code as they apply to municipal tax-exempt bonds) to ascertain whether the bonds may be issued on a tax exempt basis.

4. Prepare the bond form for printing definitive bonds for delivery to the purchaser. We will also participate in the sale and delivery of the bonds to the purchaser in order to handle legal matters that may arise at those times.

5. Give the approving opinion as to validity and enforceability of the bonds and their authorizing documents and as to the treatment of the interest on the bonds with respect to federal and state income taxation.

Our professional responsibilities as attorneys in this matter will be limited to interpretations of law and other legal issues and the drafting of legal documents. We are not registered municipal advisors under the federal Dodd-Frank Act and therefore we will not assume the responsibilities of a municipal finance advisor or the professional responsibilities of any other advisor with respect to non-legal matters.

Additional Services

We believe that the above services encompass the normal scope of bond counsel activities. Our services as bond counsel do not include activities outside of the scope of activities described above. Review of construction contracts, land acquisition, or representation of the County in litigation or administrative proceedings that might arise in connection with the Bonds are beyond the scope of our role as bond counsel. In the event that serious matters or matters outside the norm arise in these areas, we would provide you at that time with a fee quote for such additional services.

Our engagement does not include any obligation to monitor compliance with the federal tax requirements found in the Internal Revenue Code of 1986 (the "Code") and applicable to tax-exempt bonds, including the rebate requirements of Code Section 148(f) as described in an exhibit attached to the Nonarbitrage and Tax Compliance Certificate that the County will execute in connection with the issuance of the Bonds, if issued on a tax-exempt basis. Our engagement as bond counsel also does not include representation of the County in connection with any audit or examination of the Bonds by the Internal Revenue Service. However, we are available to assist with rebate calculations or any audit or examination as a separate engagement.

Conflict of Interest Policy

Our firm is one of the largest in Michigan. In addition to having the largest public finance practice in the state, our attorneys represent a great many clients in many different legal areas. At one time or another our firm has represented nearly every large and many smaller commercial and investment bank and other bond purchasers that do business in Michigan, including PNC Bank, National Association ("PNC Bank"), whom may be purchasing the bonds. We are not representing and do not intend to represent PNC Bank or any other party in this financing. We do wish to remind the County of our representation in unrelated matters of prospective bond purchasers, including PNC Bank. We do not believe that these unrelated representations will impair our ability to serve the County as bond counsel, but should you have a concern in this regard, please do not hesitate to bring it to our attention.

Fees

It is our understanding that the County is considering the issuance of the Bonds in draw-down form, in the approximate principal amount of $6,000,000, to be sold through a negotiated private placement. Based on the terms, structure, size and schedule of financing, the time we anticipate devoting to the financing, and the responsibilities that we assume, we estimate that our legal fee as bond counsel will be $37,500. Such fees may vary if: (i) the principal amount stated above is changed substantially, (ii) if material changes in the structure of the financing occur, or (iii) unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If at any time we believe that circumstances require an adjustment of our original fee estimate, we will consult with you. In addition, we expect to be reimbursed for all out-of-pocket expenses, including travel costs, document production, deliveries, long distance telephone charges, filing fees, and other necessary office disbursements. We estimate that reimbursable disbursements for a bond issue of this type will be $400 to $600. Our customary practice is to submit our invoice for payment at the time of the delivery of each series of Bonds to be paid from the proceeds of the Bonds.

We welcome this opportunity to be of service to the County and look forward to working with you. If you have any questions regarding this letter, please give me a call.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: Steven D. Mann

cc: Mr. Tom Noverr, CMH, Deputy Director, Administrative Services
Amanda Van Dusen, Esq.

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