Committee of the Whole Meeting

February 18, 2014

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 18, 2014

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 18, 2014, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Land Bank Authority Interview	4:00 – 4:15 p.m.
2.	Review of Transfers and Disbursements (Item K.) – *Tracie Moored*	4:15 – 4:20 p.m.
3.	KCTA Annual Presentation – *Linda Teeter, Sean McBride*	4:20 – 5:05 p.m.
4.	Amendment to Sanitary Code and Creation of 2 Groundwater Restricted Use Zones (Item L.) – *Thom Canny*	5:05 – 5:15 p.m.
5.	Gull Road Court Facility Update and Contract Amendment with Tower Pinkster (Item M.) – *John Faul*	5:15 – 5:30 p.m.
6.	Any other items	
7.	Executive Session	5:30 – 6:00 p.m.
8.	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

FEBRUARY 12, 2014

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

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

2./K.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 18, 2014

	DISBURSEMENTS
Claims	3,358,791.18
TOTAL CURRENT CLAIMS	3,358,791.18

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 18, 2014

Department/Account		Decrease	Increase
Circuit Court:			
IV-D Reimbursement	215-000-680.19		3,200 R
New Equipment - Circuit Court	101-444-958.02		3,200

Reimbursable portion of FOC new printers

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
727.00	MLIVE MEDIA GROUP	ROP ANY BUDGET 2014 AFFIDAVIT 10/6/2013	12312013	686.50	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**686.50**	
101-102	**COUNTY ADMINISTRATION**				
850.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	10.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**10.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR SUMMONS	117386	501.64	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	116025	343.00	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	117453	43.89	
728.00	U.S. POSTMASTER	REPLENISH STAMPS	013114	36.80	
732.20	LEXISNEXIS	SEP 2013 MINIMUM COMMITMENT	1340414-201309	50.00	
732.20	WEST PAYMENT CENTER	ACCT 1000157797 DISCOUNT PLAN CHARGES	828796988	289.25	
732.20	WEST PAYMENT CENTER	MI COURT RULES PRACTICE	828793022	82.25	
732.20	LEXISNEXIS	DEC 2013 MINIMUM COMMITMENT	1340414-201312	50.00	
803.00	KLOMPARENS, LILIANA	131710FY RONNIE ALLEN	131710FY	47.15	
803.00	KLOMPARENS, LILIANA	131704FY TYMETRIUS BROWN	131704FY	61.50	
803.00	LANG, GINA	2013-0483FH ARTHUR OMOWALE PAYNE	13-0483	117.80	
803.00	BOWERS, DENISE	13-1776FY RAY REASON III	13-1766FY	73.80	
803.00	ABBS-KUCKS, REBECCA	2013-0376-FH THOMAS EDWARD MARTIN	2014-0002	1,148.00	
803.00	ABBS-KUCKS, REBECCA	1996-0169FC DEVON LEE WYRICK	2014-0001	23.80	
803.00	FOLEY, BRENDA K.	2013-0975FC OKOLI STAGGERS	23323	94.00	
804.03	K & S VENDING SERVICES INC	FREE VEND BILLING 12-2013 SALES COFFEE	7019	323.60	
805.01	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-1539 INVESTIGATIVE FEES PAID BY	2012-1539	1,900.00	
806.05	HILLS AT LAW PC	2013-1568 ATTORNEY FEES	2013-1568	800.00	
806.05	HILLS AT LAW PC	2013-1131 ATTORNEY FEES	2013-1131	460.00	
806.05	HILLS AT LAW PC	2013-1740 ATTORNEY FEES	2013-1740	460.00	
806.05	HILLS AT LAW PC	2013-1555 ATTORNEY FEES	2013-1555	460.00	
806.05	HILLS AT LAW PC	2013-1440 ATTORNEY FEES	2013-1440	460.00	
806.05	HILLS AT LAW PC	2013-1664 ATTORNEY FEES	2013-1664	460.00	
806.05	HILLS AT LAW PC	2013-1741 ATTORNEY FEES	2013-1741	460.00	
806.05	HILLS AT LAW PC	2013-1487 ATTORNEY FEES	2013-1487	460.00	
806.05	HILLS AT LAW PC	2013-1390 ATTORNEY FEES	2013-1390	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	ALLEN, THOMAS J	2013-0657 ATTORNEY FEE CORRECTION	2013-0657	340.00	
806.05	HILLS, MICHAEL	12/27/13 DRUG COURT	122713	131.25	
806.05	HILLS, MICHAEL	11/27/13 DRUG COURT	112713	127.50	
806.05	HILLS, MICHAEL	12/06/13 DRUG COURT	120613	120.00	
806.05	HILLS, MICHAEL	12/20/13 1.4 DRUG COURT	122013	105.00	
806.05	KOENIG, ALAN B	2012-1549 ATTY FEES; PV HRG	2012-1549	150.00	
806.05	MEYER-SOREK, JULIANNE	2013-1759 RETAINED COUNSEL	2013-1759	50.00	
806.05	SVIKIS, ANDIS	2013-1535 ATTORNEY FEES	2013-1535	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1050 ATTORNEY FEES	2013-1050	800.00	
806.07	MONTEI, LAWRENCE J	06-243NA 13-514NA 13-508NA	010614	225.00	
806.07	MONTEI, LAWRENCE J	13-216NA	010614	75.00	
806.07	MONTEI, LAWRENCE J	13-244NA 11-103NA 11-209NA	010614	412.50	
806.07	MONTEI, LAWRENCE J	13-565NA 13-493NA 13-570NA	010614	225.00	
806.07	MONTEI, LAWRENCE J	13-531NA	012814	93.75	
806.07	BROWN, RANDALL	12-447NA 13-570NA 13-508NA	010314	262.50	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF	828755832	262.08	
808.27	MAYO, GRETCHEN	ADJUST FOR 2013 SERVICES	012314	222.63	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	011514	315.33	
808.27	CHASE, CHUCK	ADJUSTMENT 2013 SERVICE	012314	369.16	
808.27	KARRAKER, JOHN D.	ADJUST FOR 2013 SERVICES	012314	498.75	
850.00	JURY SYSTEMS INCORPORATED	JURY SHOEBOX ARM PROCESS	00005981	100.00	
931.00	APPLIED IMAGING	KZ1591 9TH CIRCUIT CONTRACT OVERAGE	529791	365.07	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**15,377.00**	
101-136	**DISTRICT COURT**				
729.00	APPLIED IMAGING	CONTRACT COPY OVERAGE CHARGES FOR 12/1	529790	73.16	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION CHARGES FOR MI LEGAL	828826811	173.50	
806.06	ANDERSON, CHARLES A.	2013 MISDEMEANOR CONTRACT OVERAGE	2013-ANDERSOI	6,708.00	
806.06	CITY OF KALAMAZOO	COURT APPOINTED ATTORNEY FOIA REQUESTS	1000078944	60.00	
806.06	MEYER-SOREK, JULIANNE	2013 MISDEMEANOR CONTRACT OVERAGE	2013-MEYER-SC	2,622.00	
806.06	KOENIG, ALAN B	2013 MISDEMEANOR CONTRACT OVERAGE	2013-KOENIG	6,186.00	
806.06	KRIEKARD, WILLIAM	2013 MISDEMEANOR CONTRACT OVERAGE	2013-KRIEKARD	6,498.00	
806.06	INNES, DONNA J	2013 MISDEMEANOR CONTRACT OVERAGE	2013-INNES	6,918.00	
806.06	SNELL, ROGER A P40337	2013 MISDEMEANOR CONTRACT OVERAGE	2013-SNELL	6,498.00	
806.06	BROWN, RANDALL	2013 MISDEMEANOR CONTRACT OVERAGE	2013-BROWN	6,708.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
806.06	DUFON, JEFFERY	2013 MISDEMEANOR CONTRACT OVERAGE	2013-DUFON	408.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	48	420.00	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 12/1 -	828755314	293.80	
808.36	RIX, JAMIE	ASL/ENGLISH INTEPRETER SERVICES FOR	01212014JR	108.25	
808.36	TRANSPERFECT REMOTE	TELEPHONIC INTERPRETATION FOR OCTOBER	004695	77.63	
		Sub Total 101-136 DISTRICT COURT		**43,752.34**	
101-148	**PROBATE COURT**				
727.00	EXCEL SYSTEMS	COURT CASEBINDERS PER QUOTE DATED	118197	3,445.00	pur-009656
727.00	EXCEL SYSTEMS	COURT CASEBINDERS	118217	126.36	
730.00	WEST MICHIGAN STAMP & SEAL	INVOICE #17118-2660 DATER-I CERTIFY	17118	129.90	
730.00	WEST MICHIGAN STAMP & SEAL	NEW BANDS-N/C, NEW BANDS & PAD	17078	36.75	
802.00	SZUMKO, ATTY DARLENE	VICTORIA NITZ	20121324MI	110.00	
802.00	METROS, WILLIAM	WILLIAM GOULD	20131249MI	50.00	
808.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	90.00	
		Sub Total 101-148 PROBATE COURT		**3,988.01**	
101-190	**ELECTIONS**				
808.48	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	20.00	
		Sub Total 101-190 ELECTIONS		**20.00**	
101-223	**FINANCE**				
850.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	30.00	
		Sub Total 101-223 FINANCE		**30.00**	
101-226	**HUMAN RESOURCES**				
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES -DECEMBER 2013	6467-6468	1,282.50	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - DECEMBER 2013	01142014	17,311.34	
808.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	20.00	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE	2013120745	117.00	
		Sub Total 101-226 HUMAN RESOURCES		**18,730.84**	
101-229	**PROSECUTING ATTORNEY**				
808.16	MICHIGAN OFFICE ENVIRONMENT	ROUND TABLE AND CHAIRS FOR IT OFFICE	56013	650.49	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-229 PROSECUTING ATTORNEY		**650.49**	
101-265	**BUILDINGS & GROUNDS**				
735.00	GRAYBAR ELECTRIC	ACC#0000123234 FLOOD LAMPS	970284781	43.74	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 ROLL TOWEL DISPENSERS	573569	98.10	
808.00	CONTINENTAL LINEN SERVICE	ACCT#43078900000 UNIFORM SERVICE	430789-00000	259.92	
808.56	DELISLE ASSOCIATES, LTD	ASBESTOS INSPECTION TO COMPLY WITH THE	36011	1,100.00	pur-009721
931.00	BATTERIES PLUS	CUST#2693848954 6V LEAD	385-281526	77.70	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 GERMICIDAL WASH	062055	34.08	
931.00	PLEIGER PLASTICS COMPANY	CUST#KALAMAZOO, SNOW PT41, RECTANGULAR,	I0074883	247.30	
931.19	FARM N GARDEN, INC.	CONTRACT#PM13F-4676 FALL SEMI ANNNUAL	503541	80.00	
931.59	KENDALL ELECTRIC, INC.	TIMING RELAY, SOCKET BASES	S102232559.001	117.19	
934.00	FARM N GARDEN, INC.	SAFE-T-SALT	146066	584.70	
934.00	FARM N GARDEN, INC.	SAFE-T-SALT	146114	297.25	
		Sub Total 101-265 BUILDINGS & GROUNDS		**2,939.98**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 WKALAMAZOO#32050505	1000 2945 4145	93.58	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	10,875.87	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO#56040172	1000 4002 8886	5,691.79	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	2,928.53	
852.60	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	647.02	
852.60	CONSUMERS ENERGY	ELECTRIC - 1421 HEALY ST	1000 6874 8068	927.03	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	19,597.50	
852.61	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	178.20	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	12,457.80	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	7,405.54	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	6,792.57	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	1,027.08	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	2,782.02	
		Sub Total 101-266 UTILITIES		**71,404.53**	
101-275	**DRAIN COMMISSIONER**				
808.86	WARD'S SCIENCE	STORMWATER-FLOODPLAIN SIM SYSTEM	8013887554	1,029.88	
850.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	40.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-275 DRAIN COMMISSIONER		**1,069.88**	
101-302	**SHERIFF - JAIL**				
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 12/22 TO 12/28/13	41438	1,890.73	
802.01	GULL POINTE PHARMACY	INMATE NOVEMBER & DECEMBER MEDICATIONS	DECEMBER 31,	6,663.21	
802.01	HEALTHCARE MIDWEST	ACCT#4001-076-775-0 2-59-69-63 INMATE	042913	96.60	
802.01	HEALTHCARE MIDWEST	ACCT#4001-076-775-0 2-53-27-52 INMATE	122712	81.20	
802.01	HEALTHCARE MIDWEST	ACCT#4001-076-775-0 1-80-81-20 INMATE	021213	48.30	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B12190138	197.40	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-52-50-87 INMATE	072613	105.28	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-56-14-21 INMATE	013113	194.49	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT#4001-076-775-0 1-40-10-41	7/24/13	282.10	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT#4001-076-775-0 2-64-03-81 INMATE	8/14/13	205.10	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT#4001-076-775-0 2-65-49-11 INMATE	090513	106.40	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT#4001-076-775-0 1-84-08-00 INMATE	090913	21.00	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-45-51-60 INMATE	101912	1,953.13	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 1-80-81-20 INMATE	011013	466.31	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-59-69-63	041813	459.34	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-26-69-63	110612	442.08	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 1-84-08-00	090913	432.04	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-65-06-87	091813	343.42	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 84-31-77 INMATE	101612	307.24	
802.01	BRONSON METHODIST HOSPITAL	ACCT# 4001-076-775-0 2-56-14-13 INMATE	021113	194.49	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT#4001-076-775-0 2-65-06-87 INMATE	081413	1,961.40	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT#4001-076-775-0 2-52-50-87	7/26/13	670.60	
802.06	BORGESS MEDICAL CENTER	INMATE MEDICAL	13375497	15,513.00	
802.06	BORGESS MEDICAL CENTER	INMATE MEDICAL	13349438	1,205.00	
808.21	SECURUS TECHNOLOGIES	CUST # 06301 DECEMBER 2013 AIS	124714	1,938.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP # 131229	17077	636.48	
931.00	STAFFORD SMITH	CUST # KAL003 FREEZER DOOR ALARM REPAIR	299247	80.00	
		Sub Total 101-302 SHERIFF - JAIL		**36,494.34**	
101-303	**SHERIFF - FIELD OPERATIONS**				
808.63	DRUG & LABORATORY DISPOSAL	ACCT# 10755 HAZ WASTE CLEAN UP ON	1304-00343	670.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**670.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOOR HANGERS - 500 ORANGE OFFICER STOP	0121873	288.00	
740.00	MWI VETERINARY SUPPLY CO	KETACINE 100 MG/ML C3N, 10 CC	6035560	70.80	
740.00	MWI VETERINARY SUPPLY CO	SYR 03CC 22X1 LL (100 COUNT)	6000678	60.25	
740.00	CROSSROADS FOOD ANIMAL, VETERINARY SERVI	EVALUATION/TREATMENT OF INTAKE 83138 &	0337	207.00	
744.00	PORTAGE CLEANERS & LAUNDRY	MAY 2013 UNIFORM CLEANING	M109	25.30	
831.00	FRIENDSHIP ANIMAL HOSPITAL	KCASE VET ROUNDS, OCT - DEC 2013~	27237	330.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**981.35**	
101-613	**HCS ADMINISTRATION**				
901.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	100.00	
		Sub Total 101-613 HCS ADMINISTRATION		**100.00**	
101-681	**VETERANS BURIAL**				
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR EUGENE THOMPSON,	01/17/14	2,700.00	
833.00	HAZEN, TOM	BURIAL BENEFIT FOR CHARLES HAZEN	01/17/14	300.00	
		Sub Total 101-681 VETERANS BURIAL		**3,000.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	MICHAEL GARRETT FOOD & PERSONAL ITEMS	12/29/13	50.00	
845.00	SAVE-A-LOT	CLARENCE HUGHES FOOD & PERSONAL ITEMS	6/13/13	24.88	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**74.88**	
101-801	**PLANNING**				
850.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	10.00	
		Sub Total 101-801 PLANNING		**10.00**	
		Total 101 GENERAL FUND		**199,990.14**	
103-000	**NON HEALTH BENEFITS**				
721.00	SITHIPHONE, FELIX	TUITION 2013	TUITION 2013	198.00	
808.00	NULTY AGENCY	2013 AGENCY FEES 5/1/13-12/31/13	529	23,654.84	
911.03	UNEMPLOYMENT INSURANCE AGENCY	0805063 000 UNEMPLOYMENT CHARGES 2013	L0007298269	340,489.50	
925.00	RX OPTICAL LABORATORIES	SAFETY GLASSES - BURKEY, DEWHIRST	DECEMBER 201	172.50	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 103-000 NON HEALTH BENEFITS		**364,514.84**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA DECEMBER 2013	59639	1,395.56	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA DECEMBER 2013	59639	125.00	
		Sub Total 103-001 HEALTH BENEFITS		**1,520.56**	
		Total 103 EMPLOYEE BENEFITS FUND		**366,035.40**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	FIDLAR TECHNOLOGIES	MI UNIFORM LAW CITATIONS, #7801 - 9050	R220073-IN	772.73	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**772.73**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	KUSTOM SIGNALS, INC.	RAPTOR RP-1 RADAR UNIT PER QUOTE #	492627	1,535.43	pur-009714
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**1,535.43**	
		Total 104 LAW ENFORCEMENT		**2,308.16**	
112-001	**ENTERPRISE NETWORK**				
790.00	PRECISION DATA PRODUCTS	SEALED BID PURCHASE OF CPU'S 11/12/2013	I0000398399	218,674.04	pur-009661
808.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	400.00	
968.01	PRECISION DATA PRODUCTS	MEMORY MODULES DOC#I0000396598 &	I0000398399	412.20	
		Sub Total 112-001 ENTERPRISE NETWORK		**219,486.24**	
		Total 112 TECHNOLOGY FUND		**219,486.24**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#43078900000 UNIFORM SERVICE	430789-00000	24.64	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,875.89	
930.00	KENDALL ELECTRIC, INC.	LED-8001-DL, LIGHT EFFICIENT DESIGN	S7741279.004	840.00	
930.00	KENDALL ELECTRIC, INC.	LED-8001-DL LIGHT EFFICIENT DESIGN	S102156738.001	810.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH DEC ELEV MAINT, NAZARETH	54695	198.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	54927	160.00	
		Sub Total 115-001 NAZARETH - B&G		**9,908.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 115 NAZARETH FACILITY	**9,908.53**	
208-008	**KRV TRAILWAY PROGRAMMING**				
808.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	10.00	
			Sub Total 208-008 KRV TRAILWAY PROGRAMMING	**10.00**	
208-009	**COUNTY FAIR**				
737.00	ACKER, SCOTT	2013 FAIR. BEEF JUDGE.	081013	250.00	
			Sub Total 208-009 COUNTY FAIR	**250.00**	
			Total 208 PARKS	**260.00**	
215-141	**FOC FUND**				
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF DECEMBER.~	4002000922	47.10	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF	828755832	393.12	
860.00	SINGLETON, CHRISTINA	MEAL WHILE ATTENDING USER GROUP MEETING	10042013	12.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET 13-6655 UN.~	337	34.00	
957.00	KARRAKER, JOHN D.	TO CORRECT PROCESS SERVICE MILEAGE	01232014	21.36	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET 12-7249.~	336	27.73	
			Sub Total 215-141 FOC FUND	**535.31**	
			Total 215 FOC FUND	**535.31**	
220-120	**DAVIS CREEK STREAM STABILIZATION**				
808.00	KIESER & ASSOCIATES, LLC	DAVIS CREEK STREAM STREAM STABILIZATOIN	13-579	825.00	
			Sub Total 220-120 DAVIS CREEK STREAM STABILIZATION	**825.00**	
			Total 220 DRAIN COMMISSION OFFICE GRANTS	**825.00**	
221-201	**ADMINISTRATION**				
895.02	NETWERKES.COM	DEC 2013 EDI CLAIMS, MAILED CLAIMS	37467509	104.20	
			Sub Total 221-201 ADMINISTRATION	**104.20**	
221-203	**HEALTH EDUCATION**				
901.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	270.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-203 HEALTH EDUCATION		**270.00**	
221-204	**ORAL HEALTH PROGRAM**				
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	214.26	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR REPLACED BROKEN JAM NUT AND	23965	115.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR MIDWEST MOTOR TO ANGLE WITH	23958	45.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR KAVO HANDPIECE	23959	45.00	
932.00	DENTAL EQUIPMENT & REPAIR CO	LABOR MOBILE CLINIC TROUBLESHOOT	WEB001289	45.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**464.26**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT DEC 2013	1311269	190.00	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	483.20	
901.00	THE SIGN SHOP	SIGN FOR RICHLAND TOWNSHIP	44882	10.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	12/1/13-12/31/13 RECYCLING SERVICES FOR	01/20/14	30.68	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**713.88**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	INVOICES #1233542 $22.78, #1234703	01/09/14	490.22	
931.00	SUBURBAN MECHANICAL CO.	FALL 2013 BI-ANNUALLY SCHEDULED	118667	405.00	
		Sub Total 221-225 IMMUNIZATION CLINIC		**895.22**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SUBURBAN HOMETOWN LTC	ACCT- TBC STATEMENT DATE 12/31/13 BO#	12/31/13	511.34	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR NOV 2013	LAB BILLING	152.95	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**664.29**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	INVOICES #1233542 $22.78, #1234703	01/09/14	773.08	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR NOV 2013	LAB BILLING	84.03	
		Sub Total 221-227 STD		**857.11**	
221-301	**HIV COUNSELING & TESTING**				
760.00	CENTER MEDICAL SUPPLY	INVOICES #1233542 $22.78, #1234703	01/09/14	22.78	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-301 HIV COUNSELING & TESTING		**22.78**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
901.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	30.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**30.00**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	STATE OF MICHIGAN	SAMLE #LF00593 5 N CROOKED LAKE DR	849213	100.00	
818.00	KAR LABORATORY	NOVEMBER 2013 ANALYTICAL CHARGES	400495	778.00	
818.00	KAR LABORATORY	NOVEMBER 2013 ANALYTICAL CHARGES	400496	429.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**1,307.00**	
		Total 221 HEALTH		**5,328.74**	
229-000	**ACCOMMODATION TAX**				
901.06	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	110.00	
		Sub Total 229-000 ACCOMMODATION TAX		**110.00**	
		Total 229 ACCOMMODATION TAX		**110.00**	
240-130	**MALE DRUG COURT**				
730.00	ORION HEALTHCARE TECHNOLOGY	CO-OCCURRING ASSES & SET UP FEE	31298	383.50	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING	111344201312	2,701.62	
801.08	K-PEP	DEC 2013 SUB ABUSE TESTING	JAN 4, 2014	220.00	
808.00	K-PEP	DEC 2013 MENS/WOMENS RENT	DECEMBER 201	1,891.50	
808.00	K-PEP	DECEMBER 2013 DIVERSION BILLING	JAN 4, 2014	293.00	
808.00	K-PEP	DEC '13 ANGER MANAGEMENT CLASS	JAN 4, 2014	80.00	
		Sub Total 240-130 MALE DRUG COURT		**5,569.62**	
		Total 240 MALE DRUG COURT		**5,569.62**	
242-130	**WOMEN'S DRUG COURT**				
730.00	ORION HEALTHCARE TECHNOLOGY	CO-OCCURRING ASSES & SET UP FEE	31298	383.50	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS DRUG TESTING	124558201312	1,481.00	
801.08	K-PEP	DEC 2013 SUB ABUSE TESTING	JAN 4, 2014	45.00	
808.00	IMBROCK, DEBRA A	DEC 2013 WOMENS TREATMENT	DECEMBER 201	1,863.00	

Account	Vendor	Description	Invoice	Amount	PO Num
242-130	**WOMEN'S DRUG COURT**	**(Continued)**			
808.00	KALAMAZOO PSYCHOLOGY	12/13 WOMEN'S TREATMENT SESSION	12/3/13	80.00	
808.00	K-PEP	DEC 2013 MENS/WOMENS RENT	DECEMBER 201	4,510.50	
808.00	WMU UNIFIED CLINIC	DECEMBER 2013 ODTCP TREATMENT	DECEMBER 201	414.00	
		Sub Total 242-130 WOMEN'S DRUG COURT		**8,777.00**	
		Total 242 WOMEN'S DRUG COURT		**8,777.00**	
243-130	**YOTP GRANTS**				
950.00	KHATRI, JAISHREE	FOOD FOR GROUP	112713	104.69	
		Sub Total 243-130 YOTP GRANTS		**104.69**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**104.69**	
245-130	**DWI DRUG COURT**				
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES FOR	1072014	1,660.00	
		Sub Total 245-130 DWI DRUG COURT		**1,660.00**	
		Total 245 DWI DRUG COURT		**1,660.00**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	PROJ #130129 - KARTAR #6, DEMO	29660	650.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #4, PROJ #130367 - 9008 PORTAGE RD.	29630	330.44	
808.11	HOWARD & HOWARD	LEGAL SERVICES: DISCUSS GMO REVISIONS	451583	395.00	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**1,375.44**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**1,375.44**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS DRUG TESTING	124558201312	47.00	
801.08	K-PEP	DEC 2013 SUB ABUSE TESTING	JAN 4, 2014	375.00	
801.08	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT/SURE DRUG TESTING	125609201312	1,022.61	
808.00	K-PEP	DEC 2013 SWIFT/SURE MRT CLASSES	JAN 4, 2014	665.00	
808.00	K-PEP	DEC 2013 SWIFT SURE RENT	DEC 2013 SWIF	80.00	
808.00	IMBROCK, DEBRA A	DEC 2013 SWIFT/SURE TREATMENT	DECEMBER 201	207.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**2,396.61**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**2,396.61**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
958.00	PRECISION DATA PRODUCTS	SEALED BID PURCHASE OF CPU'S 11/12/2013	I0000398399	18,863.26	pur-009661
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**18,863.26**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**18,863.26**	
280-131	**ADMINISTRATION**				
901.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	10.00	
		Sub Total 280-131 ADMINISTRATION		**10.00**	
280-137	**HEALTHY LIVING PROGRAM**				
730.05	BOUR, NORMA	12/2/13-12/20/13 PATH	12/2/13-12/20/13	22.55	
808.00	BOUR, NORMA	12/2/13-12/20/13 PATH	12/2/13-12/20/13	1,387.50	
		Sub Total 280-137 HEALTHY LIVING PROGRAM		**1,410.05**	
		Total 280 AREA AGENCY ON AGING		**1,420.05**	
282-132	**CASE MANAGEMENT**				
950.66	CRITICAL SIGNAL TECHNOLOGIES	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	161.95	
950.86	SENIOR SERVICES	DECEMBER 2013 CM SERVICES	CM DECEMBER	3,112.64	
951.09	COMFORT KEEPERS #687	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	867.73	
951.10	A+ NURSING INC	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	881.43	
951.12	ADVANTAGE PRIVATE NURSING	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	971.40	
951.13	ARCADIA HEALTH CARE	DECEMBER 2013 REGION 3A CARE MANAGEMENT	DECEMBER 201	124.80	
951.16	MEDICAL RESOURCE MANAGEMENT	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	487.50	
951.18	SENIOR HOME SUPPORT	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	688.40	
951.19	UNITED NURSING SERVICE	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	766.24	
951.21	VALUED RELATIONS INC	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	307.00	
951.23	LIFESPAN	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	144.00	
951.25	GUARDIAN MEDICAL MONITORING	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	280.00	
951.38	SEARCH WILLOUGHBY, DEBORAH E	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	76.00	
951.59	COVENANT SENIOR DAY PROGRAM	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	1,042.29	

Account	Vendor	Description	Invoice	Amount	PO Num
282-132	**CASE MANAGEMENT**	**(Continued)**			
951.60	EMER AMBULANCE RESPONSE SYS	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	145.00	
951.63	STAY HOME COMPANIONS	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	384.00	
951.64	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	991.36	
951.65	FRESH PERSPECTIVE	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	1,521.36	
951.66	CARE N ASSIST	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	667.93	
951.74	RIGHT AT HOME OF KALAMAZOO	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	321.20	
		Sub Total 282-132 CASE MANAGEMENT		**13,942.23**	
282-133	**CASE COORDINATION**				
808.00	STAY HOME COMPANIONS	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	64.00	
808.00	A+ NURSING INC	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	52.00	
808.00	SENIOR SERVICES	DECEMBER 2013 CCS	DECEMBER CC	702.72	
808.00	MEDICAL RESOURCE MANAGEMENT	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	150.00	
808.00	RIGHT AT HOME OF KALAMAZOO	NOVEMBER 2013 CCS SERVICES	NOVEMBER 201	29.20	
808.00	ADVANTAGE PRIVATE NURSING	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	112.00	
		Sub Total 282-133 CASE COORDINATION		**1,109.92**	
282-135	**VETERANS LTC**				
808.00	SENIOR HOME SUPPORT	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	163.20	
808.00	VALUED RELATIONS INC	DECEMBER 2013 CARE MANAGEMENT SERVICES	DECEMBER 201	23.00	
		Sub Total 282-135 VETERANS LTC		**186.20**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**15,238.35**	
297-130	**ADMINISTRATION**				
901.00	KKZO LLC	WEBSITE SERVICES FOR DECEMBER 2013	1213	10.00	
957.46	BRONSON METHODIST HOSPITAL	11/5/13 CATERING FOR HBHS MEETING	8	67.50	
		Sub Total 297-130 ADMINISTRATION		**77.50**	
297-133	**EDUCATION & TRAINING**				
808.00	Y.M.C.A. OF KALAMAZOO	DECEMBER 2013 POOL RENTAL FOR PRENATAL	01/02/14	208.00	
808.00	Y.M.C.A. OF KALAMAZOO	SEPT-DEC 2013 POOL RENTAL FOR PRENATAL	12/11/13	1,300.00	
901.00	WNWN-AM	12/4/13-12/10/13 HBHS HOLIDAY SAFETY AD	153418-1	165.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 297-133 EDUCATION & TRAINING	1,673.00	
			Total 297 HEALTHY START GRANT	1,750.50	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
760.14	VITALITY MEDICAL	CREDIT FOR DIGITAL THERMOMETER	01/02/14	-64.25	
			Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT	-64.25	
			Total 304 NURSE FAMILY PARTNERSHIP GRANT	-64.25	
317-131	**DIRECT SERVICE**				
808.00	BRONSON METHODIST HOSPITAL	#WRAP13313 CPT G0204 $49.86, 76645	ID#367803754	99.10	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13310 CPT 76645	ID#366807008	49.24	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13324 CPT 77053	ID#385846386	43.09	
808.00	CASSOPOLIS FAMILY CLINIC	#WRAP13348 CPT 99213	ID#365867447	54.88	
808.00	CASSOPOLIS FAMILY CLINIC	#WRAP13309 CPT 99213	ID#530233662	54.88	
808.00	CASSOPOLIS FAMILY CLINIC	#WRAP13316 CPT 99213	ID#379946661	54.88	
808.00	CENTER FOR HEALTH AND WELLNESS	#WRAP13349 CPT 99213	PAT#8-11141.0-1	54.88	
808.00	BORGESS SURGICAL SPECIALTIES	#WRAP13382 CPT 99204	ID#370179220	83.53	
808.00	BORGESS MEDICAL CENTER	#WRAP13361 CPT 76645	ID#378114236	49.24	
808.00	BORGESS PIPP HOSPITAL	#WRAP13374 CPT G0202	ID#383722667	39.33	
808.00	BRONSON BATTLE CREEK	#WRAP13383 CPT G0204	PAT#01883451	49.86	
808.00	BRONSON BATTLE CREEK	#WRAP13311 CPT G0206	PAT#01869793	38.78	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13326 CPT 99204	ID#362707017	83.53	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13327 CPT 99202	ID#362707017	33.26	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13362 CPT 99202	ID#368705843	33.26	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13384 CPT 99212	ID#372560467	16.82	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13385 CPT 99212	ID#370746766	16.82	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13337 CPT 76645	ID#381883861	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13340 CPT 76645	ID#367151581	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13341 CPT 76645	ID#150900441	22.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13345 CPT 76645	ID#366807008	22.88	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13396 CPT 76645	ID#376906499	22.88	
808.00	SUMMIT RADIOLOGY PC	#WRAP13400 CPT 77057	ID#375807886	28.49	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13371 CPT RBI95418	ID#364068138	22.88	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13392 CPT 76645	ID#355096542	22.88	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13397 CPT G0202	ID#362580299	28.49	

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317-131	DIRECT SERVICE	(Continued)			
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13394 CPT G0202	ID#382024712	28.49	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13393 CPT G0202	ID#511760502	28.49	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13399 CPT G0202	ID#382845452	28.49	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13356 CPT 76645	ID#370609059	22.88	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13357 CPT 76645	ID#370609059	22.88	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13391 CPT G0202 $28.49	ID#003271463	28.49	
808.00	SUMMIT RADIOLOGY PC	#WRAP13401 CPT 77056 $37.05, 76645	ID#372901955	59.93	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13398 CPT G0202	ID#382763053	28.49	
808.00	SOUTHWEST MICHIGAN RADIOLOGY	#WRAP13335 CPT G0202	ID#367060695	28.49	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13395 CPT G0204	ID#376624407	37.05	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13334 CPT G0204	ID#015318539	37.05	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13343 CPT G0204	ID#323845545	37.05	
808.00	SUMMIT RADIOLOGY PC	#WRAP13336 CPT 76645	ID#366984773	22.88	
808.00	SUNSET COAST ANES ASSOC PC	#WRAP13402 CPT 00400	ID#369151073	88.74	
808.00	THREE RIVERS HEALTH WOMENS SER	#WRAP13373 CPT 99396	ID#118564502	54.88	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13342 CPT 19102 $171.76, 76942	ID#150900441	200.37	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13347 CPT 77053 $16.70, 19030	ID#385846386	121.90	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13338 CPT 76645 $22.88, G0204	ID#536472164	59.93	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13339 CPT 76645, G0204 $37.05	ID#345682960	59.93	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13344 CPT 77056 $37.05, 76645	ID#569655352	59.93	
808.00	ADVANCED RADIOLOGY SERVICES	#WRAP13346 CPT 76645 $22.88, G0204	ID#385846386	59.93	
808.00	COMMUNITY HEALTH CENTER	#WRAP13314 CPT G0202	ID#377589965	39.33	
808.00	COMMUNITY HEALTH CENTER	#WRAP13315 CPT G0206	ID#311806192	38.78	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP13352 CPT 99213	PAT#0001007955	54.88	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP13368 CPT 99213	PAT#0001008860	54.88	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP13388 CPT 99213	ID#378026737	54.88	
808.00	INTERCARE COMM HEALTH NETWORK	#WRAP13353 CPT 99202	PAT#0001007587	33.26	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP13363 CPT G0204 $49.86, 76645	ID#373704888	99.10	
808.00	LAKELAND COMMUNITY HOSPITAL, WATERVLIET	#WRAP13323 CPT G0204	ID#523599767	49.86	
808.00	LAKELAND HOSPITALS	#WRAP13320 CPT 88307	ID#375964015	101.31	
808.00	LAKELAND HOSPITALS	#WRAP13312 CPT G0204	ID#382043266	49.86	
808.00	LAKELAND HOSPITALS	#WRAP13317 CPT G0204	ID#379946661	49.86	
808.00	BERRIEN CO HEALTH DEPT	#WRAP13307 CPT 99202	PAT#0000010204	33.26	
808.00	LAKELAND HOSPITALS	#WRAP13319 CPT 76645	ID#386063570	49.24	
808.00	LAKELAND HOSPITALS	#WRAP13318 CPT G0202	ID#362960898	39.33	

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317-131	**DIRECT SERVICE**	**(Continued)**			
808.00	LAKELAND HOSPITALS	#WRAP13321 CPT G0202	ID#540943321	39.33	
808.00	LAKELAND HOSPITALS	#WRAP13364 CPT G0202	ID#259535790	39.33	
808.00	MCLAREN, JAMES T	#WRAP13329 CPT 99203	ID#363960831	83.53	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP13360 CPT 99204	ID#380661069	83.53	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP13325 CPT G0202	ID#367060695	39.33	
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP13367 CPT G0202	ID#371706076	39.33	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP13354 CPT 88305	ID#546194245	29.50	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP13365 CPT 88305	ID#385924383	29.50	
808.00	PLANNED PARENTHOOD	#WRAP13330 CPT 99213	PAT#22130261	54.88	
808.00	BERRIEN CO HEALTH DEPT	#WRAP13308 CPT 99202	ID#369089706	33.26	
808.00	BERRIEN CO HEALTH DEPT	#WRAP13322 CPT 99212	ID#61740	16.82	
808.00	BORGESS LEE MEMORIAL HOSPITAL	#WRAP13375 CPT 77056 $49.86, 76645	ID#530233662	99.10	
808.00	BORGESS LEE MEMORIAL HOSPITAL	#WRAP13377 CPT 76645 $22.88, 77056	ID#530233662	59.93	
808.00	BORGESS LEE MEMORIAL HOSPITAL	#WRAP13376 CPT 77057	ID#374900707	39.33	
808.00	BORGESS LEE MEMORIAL HOSPITAL	#WRAP13378 CPT 77057	ID#374900707	28.49	
808.00	BORGESS MEDICAL CENTER	#WRAP13381 CPT 88305 $26.08, 76942	PAT#13323743	144.00	
808.00	BORGESS MEDICAL CENTER	#WRAP13380 CPT 76645	ID#115171439	49.24	
808.00	BORGESS MEDICAL CENTER	#WRAP13379 CPT G0202	ID#380988974	28.49	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13389 CPT G0204	ID#373584481	37.05	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13331 CPT G0202	ID#540943321	28.49	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13332 CPT G0202 $28.49	ID#259535790	28.49	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13333 CPT G0202	ID#365867447	28.49	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13366 CPT 76645	ID#675308455	22.88	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13372 CPT G0204 $37.05, 76645	ID#373887301	59.93	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13370 CPT G0206	ID#364068138	38.78	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13358 CPT G0204	ID#370609059	37.05	
808.11	SOUTH HAVEN COMM HOSPITAL	FB#14003 CPT 87621 $25.14, G0145 $43.56	ID#386645496	68.70	
		Sub Total 317-131	**DIRECT SERVICE**	**4,223.40**	
317-132	**BCCCP - PINK SATURDAYS**				
808.00	RADIOLOGY CONSULTANTS PLC	#PS13075 CPT 76645	ID#376727105	22.88	
808.00	SUMMIT RADIOLOGY PC	#PS13073 CPT 77055 $29.81, 76645 $22.88	ID#578876052	52.69	
808.00	ADVANCED RADIOLOGY SERVICES	#PS13084 CPT 76645 $22.88, G0206 $29.81	ID#379251705	52.69	
808.00	ADVANCED RADIOLOGY SERVICES	#PS13085 CPT 19102 $171.76, 19295	ID#379251705	275.11	
808.00	ADVANCED RADIOLOGY SERVICES	#PS13076 CPT 76645	ID#386645868	22.88	

Account	Vendor	Description	Invoice	Amount	PO Num
317-132	**BCCCP - PINK SATURDAYS**	**(Continued)**			
808.00	BORGESS SURGICAL SPECIALTIES	#PS13091 CPT 19125	ID#369746539	380.82	
808.00	BORGESS SURGICAL SPECIALTIES	#PS13090 CPT 99204	ID#369746539	83.53	
808.00	COMMUNITY HEALTH CENTER	#PS13074 CPT 76645	ID#369746539	49.24	
808.00	OAKLAWN HOSPITAL	#PS13077 CPT 76645	ID#385969953	49.24	
808.00	LAKELAND MEDICAL PRACTICES	#PS13087 CPT 88305 $29.50, 88342 $31.77	ID#369028070	61.27	
808.00	ALLEGAN GENERAL HOSPITAL	#PS13088 CPT G0204 $49.86, 76645 $49.24	ID#373643817	99.10	
808.00	BRONSON METHODIST HOSPITAL	#PS13086 CPT G0204	ID#364567682	49.86	
808.00	BORGESS MEDICAL CENTER	#PS13089 CPT 88305 $26.08, 76942 $117.92	PAT#13313938	144.00	
808.00	PREMIER MEDICAL CARE PC	#PS13081 CPT 19103 $440.08, 19295	ID#381860453	586.21	
808.00	PREMIER MEDICAL CARE PC	#PS13083 CPT 19290 $124.84, 19295	ID#369746539	235.76	
808.00	PREMIER MEDICAL CARE PC	#PS13082 CPT 76645 $22.88, G0206 $29.81	ID#001347954	52.69	
808.00	PREMIER MEDICAL CARE PC	#PS13080 CPT G0206	ID#381860453	29.81	
808.00	BORGESS LEE MEMORIAL HOSPITAL	#PS13078 CPT 77055	ID#313808952	38.78	
808.00	BORGESS LEE MEMORIAL HOSPITAL	#PS13079 CPT 77055	ID#313808952	29.81	
		Sub Total 317-132 BCCCP - PINK SATURDAYS		**2,316.37**	
		Total 317 BCCCP		**6,539.77**	
331-133	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	WESTERN MICHIGAN UNIVERSITY	EMPLOYEE AND GUEST WMU PARKING PASSES	10252013	900.00	
		Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION		**900.00**	
331-134	**PRETRIAL CASE MANAGEMENT**				
730.00	WESTERN MICHIGAN UNIVERSITY	EMPLOYEE AND GUEST WMU PARKING PASSES	10252013	600.00	
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL DECEMBER 2013	12012013	655.00	
		Sub Total 331-134 PRETRIAL CASE MANAGEMENT		**1,255.00**	
331-135	**ELECTRONIC MONITORING**				
730.00	WESTERN MICHIGAN UNIVERSITY	EMPLOYEE AND GUEST WMU PARKING PASSES	10252013	600.00	
		Sub Total 331-135 ELECTRONIC MONITORING		**600.00**	
331-137	**MONITORING & TESTING**				
730.00	WESTERN MICHIGAN UNIVERSITY	EMPLOYEE AND GUEST WMU PARKING PASSES	10252013	1,200.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-137 MONITORING & TESTING		**1,200.00**	
		Total 331 COMMUNITY CORRECTIONS		**3,955.00**	
466-014	**GULL ROAD COURT FACILITY**				
966.25	AVB	GULL RD COURT, PRECONSTRUCTION SERVICES	133653	25,416.00	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**25,416.00**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**25,416.00**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
933.00	DAVID HANDLEY'S TREE SERVICE	TREE SERVICES 4420 BRONSON BLVD	12886	1,950.00	
967.35	KALAMAZOO COUNTY LAND BANK	LAND BANK STAFF POSTED HOURS	194	1,291.94	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**3,241.94**	
		Total 516 TAX REVERSION FUND		**3,241.94**	
581-581	**ADMINISTRATION**				
808.56	MEAD & HUNT ENGINEERS	AIRPORT PROFESSIONAL SERVICES FOR THE	241013	1,282.00	
		Sub Total 581-581 ADMINISTRATION		**1,282.00**	
581-582	**FIELD MAINTENANCE**				
749.00	AIRGAS	AIRPORT ARFF CHEMICAL SUPPLIES	9915534283	145.45	
931.00	MICHIGAN CAT	PARTS AND LABOR FOR THE REPAIRS TO THE	SD3352098	1,147.45	pur-009556
931.06	WINDEMULLER ELECTRIC	INSTALL NEW SWITCHES FOR LIGHTS AT	150950	620.00	
941.00	AIRGAS	AIRPORT SRE CHEMICAL SUPPLIES	9915515468	111.63	
		Sub Total 581-582 FIELD MAINTENANCE		**2,024.53**	
581-583	**TERMINAL MAINTENANCE**				
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	23,098.35	
		Sub Total 581-583 TERMINAL MAINTENANCE		**23,098.35**	
581-584	**PARKING**				
808.54	STANDARD PARKING	DECEMBER 2013 OPERATING EXPENSE FOR	STMT1213	21,834.59	
		Sub Total 581-584 PARKING		**21,834.59**	

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581-585	**CAPITAL**				
963.78	DUNCAN AVIATION	PROJECT: 23016 DUN-AZO, AR (AIRPORT	1230132	130,283.89	
963.78	DUNCAN AVIATION	PROJECT: 23015 DUN-AZO, PL PARKING LOT	1230131	120,176.41	
			Sub Total 581-585 CAPITAL	**250,460.30**	
			Total 581 AIRPORT	**298,699.77**	
633-000	**DOCUMENT SERVICES**				
730.00	RICOH CORPORATION	CUST #14669 CR PAPER WASTED	C09 43540	-20.61	
730.10	RICOH CORPORATION	CUST #14669 CR NCR WASTED	C09 43540	-38.34	
808.00	RICOH CORPORATION	CUST #14669 DEC 2013	C09 43540	627.81	
			Sub Total 633-000 DOCUMENT SERVICES	**568.86**	
633-003	**VEHICLE SERVICES**				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 EXHAUST PIPE & GASKETS	834153	-129.59	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 BRAKE REPAIR	457079	715.54	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 ADJUSTER	632987	343.64	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	456843	264.26	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SP WHEEL, SENSOR	633031	215.20	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SENSOR	632989	49.46	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	832925	439.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS & PADS, AIR	833159	258.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PAD & ROTORS, SERP BELT	831743	236.46	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEADLAMP ASSYS	832738	193.60	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	833860	130.30	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 B SOLNOID	833735	104.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SERP BELT, SWAY BAR LINK	832684	69.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPE BLADES, MOTOR SOLE	830204	25.65	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEALDLIGHTS	833117	20.31	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WINTER BLADES	830380	16.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	832451	12.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HOLOGEN CAPSULE, SOCKET	830518	11.96	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY CABLES	829382	8.00	
763.00	MCDONALDS TOWING	TOWING SERVICE, K-15	537508	15.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HEADLIGHT SOCKET	833100	6.77	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#3838773 FUEL PUMP	670360	187.94	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 MOUNT 6 TIRE, B-9	157-1050939	1,569.24	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES, B-12	157-1050718	655.20	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES, S-74	157-1050916	386.68	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES, AC-28	157-1050949	128.81	
808.00	CONTINENTAL LINEN SERVICE	ACCT#43078900000 UNIFORM SERVICE	430789-00000	28.80	
808.00	C STODDARD & SONS INC	CUST#KALCOGAR, PICKUP OIL FILTERS FOR	39140	100.00	
931.00	EDWARDS INDUSTRIAL SALES	CUST#75225 FLEXEEL HOSE, HOSE ASSEM	3087123	101.64	
		Sub Total 633-003 VEHICLE SERVICES		**6,165.93**	
		Total 633 CENTRAL STORES		**6,734.79**	
736-000	**ADMINISTRATION**				
808.00	NULTY AGENCY	2013 AGENCY FEES 5/1/13-12/31/13	529	14,698.31	
		Sub Total 736-000 ADMINISTRATION		**14,698.31**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**14,698.31**	
			2013 **Grand Total**	**1,221,164.37**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	AMAZON.COM	NEW DIGITAL TIMER FOR THE COW/BOC	1/22/2014	20.73	
957.57	AMAZON.COM	DIGITAL TIMER FOR THE BOC MEETINGS	1/14/2014	19.72	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**40.45**	
101-102	**COUNTY ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	205.32	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FOR PETER BATTANI TO	01292014	100.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**305.32**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESITONNAIRES	117786	53.37	
727.00	ALLEGRA PRINT & IMAGING	TRAVEL TO/FROM LANSING MJA JUDGE	117682	36.42	
727.00	WEST MICHIGAN BUSINESS FORMS	5500 BLANK RESTITUTION CHECKS.~	00015247	390.50	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7 OVERNIGHT MAILING	2-535-13279	40.51	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-528-26188	32.09	
728.00	U.S. POSTMASTER	REPLENISH STAMPS	013114	2.94	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7 OVERNIGHT MAILING	2-535-93486	91.28	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	321.41	
730.00	MEIJERS, INC.	TRUDEAU CARAFE	01302014	2.49	
730.00	JB PRINTING CO	BUSINESS CARDS FOR HOLCOMB, SCHUITEMA,	3675769	123.00	
730.00	JB PRINTING CO	RIGHT HAND WINDOW ENVELOPES	36741	741.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	641.06	
730.00	WEST MICHIGAN STAMP & SEAL	DATE STAMPS	17153	293.02	
730.00	WEST MICHIGAN STAMP & SEAL	DATER, FILED, RECEIVED STAMPS	17122	290.62	
730.00	THE GAVEL STORE	10.5 INCH EBONY FINISHED BLACK GAVEL	MCC5999	42.25	
730.00	WEST MICHIGAN STAMP & SEAL	NAME PLATE FOR AMANDA SCHUITEMA	17128	13.20	
730.00	CARTRIDGE WORLD	PRINTER CARTRIDGES	106325	370.80	
730.00	CARTRIDGE WORLD	PRINTER CARTRIDGES	106484	176.40	
803.00	QUARRY, REBECCA	121118FY EDDIE TRICE	121118FY	26.65	
803.00	PALENICK, M. KIM	131648FY RUDOLPHES MENDES	131648FY	69.70	
803.00	BOWERS, DENISE	13-1677FY KENDRA WOODARD	13-1677FY	79.95	
803.00	KLOMPARENS, LILIANA	131728FY BENJAMIN JOHNSON	131728FY	96.35	
803.00	KLOMPARENS, LILIANA	2012-1741-FY PATRICK LAMAR PIERSON	2012-1741-FY	63.55	
804.00	PNC BANK	2014-01CC JURY PAYROLL 01212014	2014-01CC	4,175.17	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
804.00	PNC BANK	2014-02CC JURY PAYROLL 01242014	2014-02CC	697.00	
804.03	K & S VENDING SERVICES INC	JURY SHOEBOX ARM PROCESS THROUGH NCAO	00006024	50.00	
806.05	TURPEL, KEITH	2013-1763 ATTORNEY FEES	2013-1763	800.00	
806.05	TURPEL, KEITH	2013-1735 ATTORNEY FEES	2013-1735	800.00	
806.05	TURPEL, KEITH	2014-0002 ATTORNEY FEES	2014-0002	460.00	
806.05	TURPEL, KEITH	2014-0021 ATTORNEY FEES	2014-0021	460.00	
806.05	TURPEL, KEITH	2013-1853 ATTY FEES; 2ND CASE	2013-1853	400.00	
806.05	SYKES, WILLIAM R.	2006-1911 ATTORNEY FEES	2006-1911	460.00	
806.05	KINNEY PLC, JAMES M	2014-0047 ATTY FEES; 2ND CASE	2014-0047	230.00	
806.05	SVIKIS, ANDIS	2013-0925 ATTORNEY FEES	2013-0925	1,382.00	
806.05	SVIKIS, ANDIS	2014-0040 ATTORNEY FEES	2014-0040	800.00	
806.05	SVIKIS, ANDIS	2013-0909 ATTORNEY FEES	2013-0909	460.00	
806.05	SVIKIS, ANDIS	2014-0044 ATTY FEES; 2ND CASE	2014-0044	230.00	
806.05	SVIKIS, ANDIS	2013-1786 RETAINED COUNSEL	2013-1786	50.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0045 ATTORNEY FEES	2014-0045	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2013-1769 ATTORNEY FEES	2013-1769	460.00	
806.05	MCDONOUGH JR, WARD F	2013-1836 ATTORNEY FEES	2013-1836	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0015 ATTORNEY FEES	2014-0015	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1174 ATTORNEY FEES	2013-1174	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1829 ATTORNEY FEES	2013-1829	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0020 ATTORNEY FEES	2014-0020	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1802 ATTORNEY FEES	2013-1802	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0066 RETAINED COUNSEL	2014-0066	50.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0977 ATTY FEES; 3 DAYS TRIAL	2013-0977	975.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0555 ATTY FEES; PV HRG	2013-0555	150.00	
806.05	CAIRNS, VIRGINIA C	2014-0089 ATTORNEY FEES	2014-0089	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0025 ATTORNEY FEES	2014-0025	460.00	
806.05	CAIRNS, VIRGINIA C	2013-1854 ATTORNEY FEES	2013-1854	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0038 ATTY FEES; SENTENCE ONLY	2013-0038	150.00	
806.05	CHAMPION LAW OFFICES	2014-0088 ATTORNEY FEES	2014-0088	800.00	
806.05	ALLEN, THOMAS J	2011-1190 ATTORNEY FEE	2011-1190	800.00	
806.05	ALLEN, THOMAS J	2013-1859 ATTORNEY FEES	2013-1859	460.00	
806.05	ALLEN, THOMAS J	2014-0033 ATTORNEY FEES	2014-0033	460.00	
806.05	ALLEN, THOMAS J	2013-1838 ATTY FEES; DC DISPO	2013-1838	265.00	
806.05	ALLEN, THOMAS J	2014-0029 RETAINED COUNSEL	2014-0029	50.00	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	CHAMPION LAW OFFICES	2014-0006 ATTORNEY FEES	2014-0006	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1771 ATTORNEY FEES	2013-1771	1,795.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1752 ATTORNEY FEES	2013-1752	800.00	
806.05	GIPSON, PAUL	2012-0393 ATTY FEES; PV HRG	2012-0393	150.00	
806.05	GIPSON, PAUL	2012-0642 ATTY FEES; PVHRG	2012-0642	150.00	
806.05	GIPSON, PAUL	2012-1188 ATTY FEES; 2ND PV HRG	2012-1188	75.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0043 ATTORNEY FEES	2014-0043	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0007 ATTORNEY FEES	2014-0007	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-1782 ATTORNEY FEES	2013-1782	460.00	
806.05	CHAMPION LAW OFFICES	2014-0086 ATTORNEY FEES	2014-0086	460.00	
806.05	CHAMPION LAW OFFICES	2012-1367 ATTY FEES; PV HRG	2012-1367	150.00	
806.05	CHAMPION LAW OFFICES	2013-1818 RETAINED COUNSEL	2013-1818	50.00	
806.05	CONVERSE, CAROL M.	2013-1884 ATTORNEY FEES	2013-1884	800.00	
806.05	CONVERSE, CAROL M.	2013-1020 ATTORNEY FEES	2013-1020	800.00	
806.05	CONVERSE, CAROL M.	2014-0067 ATTORNEY FEES	2014-0067	460.00	
806.05	CONVERSE, CAROL M.	2014-1849 ATTORNEY FEES	2014-1849	460.00	
806.05	CONVERSE, CAROL M.	2013-1789 ATTY FEES; DC DISPO	2013-1789	265.00	
806.05	CONVERSE, CAROL M.	2013-1882 RETAINED COUNSEL	2013-1882	50.00	
806.05	CONVERSE, CAROL M.	2013-1466 DISMISSED CASE	2013-1466	50.00	
806.05	GIPSON, PAUL	2013-1024 ATTY FEES; 1 DAY TRIAL	2013-1024	325.00	
806.05	HILLS AT LAW PC	2013-0519 ATTY FEES; PV HRG	2013-0519	248.00	
806.05	CONVERSE, CAROL M.	2012-1725 ATTY FEES; PV HRG	2012-1725	150.00	
806.05	CONVERSE, CAROL M.	2008-1760 ATTY FEES; PV HRG	2008-1760	150.00	
806.05	TURPEL, KEITH	2014-0078 ATTY FEES; 2ND CASE	2014-0078	570.00	
806.05	TURPEL, KEITH	2014-0017 ATTY FEES; DC DISPO	2014-0017	385.00	
806.07	CAREY, PHILIP R.	03-95NA 06-213NA 13-392NA 13-120NA	012814	562.50	
806.07	CAREY, PHILIP R.	12-197NA 06-213NA	012314	493.75	
806.07	CAREY, PHILIP R.	13-554DL 13-291NA 11-25NA 13-265NA	012114	300.00	
806.07	CAREY, PHILIP R.	13-424NA 12-352NA 03-11NA 11-250NA	011714	275.00	
806.07	CAREY, PHILIP R.	09-206NA 07-17NA 13-449DL 13-482NA	012914	275.00	
806.07	POWERS, THOMAS	13-04NA	012914	412.50	
806.07	POWERS, THOMAS	09-20NA	011714	93.75	
806.07	KIRKPATRICK, NANCY L	13-32NA 13-72NA	012314	356.25	
806.07	PAYNE, E DORPHINE	13-445NA 09-350NA 09-378NA 04-378NA	012914	506.25	
806.07	PAYNE, E DORPHINE	13-494NA 13-304NA 03-95NA	012414	412.50	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	PAYNE, E DORPHINE	13-14NA 11-139NA 13-388NA 10-215NA	012714	337.50	
806.07	PAYNE, E DORPHINE	12-46na 04-233na 13-439na	013014	300.00	
806.07	PAYNE, E DORPHINE	13-424NA 13-468DL 12-303NA	011714	243.75	
806.07	KIRKPATRICK, NANCY L	13-72NA 13-64NA 10-208NA 13-426NA	013014	581.25	
806.07	ALLEN, THOMAS J	13-509DL	012414	112.50	
806.07	BURNESS, STEPHEN	09-379DL 11-103NA 06-213NA 13-503NA	012914	543.75	
806.07	BURNESS, STEPHEN	11-352NA 04-74NA 14-13NA 09-350NA	012914	337.50	
806.07	BURNESS, STEPHEN	13-262NA 13-266NA 04-232NA 02-102NA	012914	300.00	
806.07	BURNESS, STEPHEN	07-71NA 13-571NA 10-131NA 06-213NA	012414	581.25	
806.07	BURNESS, STEPHEN	11-250NA 12-225DL 13-172NA 13-33NA	012414	431.25	
806.07	BURNESS, STEPHEN	12-439NA 12-43DL 12-397NA 12-107DL	011614	506.25	
806.07	GLEASON, MARGARET	08-412NA 12-197NA 13-494NA 07-71NA	012314	375.00	
806.07	GLEASON, MARGARET	11-57NA 13-521NA 13-359NA 12-251DL	012314	356.25	
806.07	GLEASON, MARGARET	13-481DL 08-291DL 13-57NA	012314	293.75	
806.07	GLEASON, MARGARET	13-445NA 109-350NA 13-152NA	012914	487.50	
806.07	GLEASON, MARGARET	13-297DL 12-408NA 01-271NA 13-126NA	012114	356.25	
806.07	GLEASON, MARGARET	14-13NA 10-311NA 09-266NA	011614	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	05-375NA 13-56DL 14-59IJ 13-120NA	012214	300.00	
806.07	CRAIG, MARK J.	12-512NA 10-228NA 13-515DL	012114	318.75	
806.07	CIUFFA, BARBARA	13-544NA 04-181NA 10-162NA	012414	325.00	
806.07	MCINTYRE, MICHELLE	12-447NA 12-372NA 13-232NA 13-518NA	010214	300.00	
806.07	MCINTYRE, MICHELLE	13-495DL 09-416DL	010314	150.00	
806.07	MCINTYRE, MICHELLE	13-172NA 13-270NA	012114	150.00	
806.07	MCINTYRE, MICHELLE	12-122NA	012914	150.00	
806.07	MCINTYRE, MICHELLE	06-171NA	013014	112.50	
806.07	MCINTYRE, MICHELLE	07-42NA	011414	93.75	
806.07	MCINTYRE, MICHELLE	06-171NA	011314	75.00	
806.07	MCINTYRE, MICHELLE	11-233DL	011714	75.00	
806.07	CRAIG, MARK J.	13-120NA 12-512NA 07-181NA 08-412NA	012214	300.00	
806.07	CRAIG, MARK J.	13-494NA 13-570NA 12-303NA	012314	300.00	
806.07	CRAIG, MARK J.	13-153NA 13-446/447NA 01-168NA 96-37NA	011714	375.00	
806.07	CRAIG, MARK J.	FDTC 12-303NA	011714	281.25	
806.07	CRAIG, MARK J.	09-61NA 11-352NA 14-13NA 13-262NA	012814	318.75	
806.07	CRAIG, MARK J.	13-388NA 10-215NA 06-148NA 13-503NA	012814	300.00	
806.07	CRAIG, MARK J.	13-236NA 11-103NA FDTC 06-19NA	012414	393.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	13-57NA	012414	93.75	
806.07	CRAIG, MARK J.	10-57NA 01-29NA10-218NA	013014	468.75	
806.07	MCINTYRE, MICHELLE	06-19NA	012414	75.00	
806.07	KIRKPATRICK, NANCY L	13-310NA	011714	75.00	
806.07	CIUFFA, BARBARA	13-267NA	013014	75.00	
806.07	KIRKPATRICK, NANCY L	13-531NA 13-32NA 13-126NA	012214	337.50	
806.07	PRENTICE-SAO, SUSAN	11-57NA 13-552NA	012314	168.75	
806.07	PRENTICE-SAO, SUSAN	12-502NA 13-570NA 11-400NA 13-338NA	012314	356.25	
806.07	PRENTICE-SAO, SUSAN	14-09/10NA 11-427DL 13-492DL 13-270NA	012114	393.75	
806.07	MEYER-SOREK, JULIANNE	11-400NA 13-72NA	012314	412.50	
806.07	SNELL, ROGER A P40337	09-20NA 13-267NA 13-545NA	013014	225.00	
806.07	MARTELL P.C., CHARLES E	13-568NA 13-574NA 13-324NA 13-561NA	013014	300.00	
806.07	MARTELL P.C., CHARLES E	10-311NA 14-16DL	012414	150.00	
806.07	MARTELL P.C., CHARLES E	12-303NA 14-15NA 13-91DL 12-533DL	012414	393.75	
806.07	MARTELL P.C., CHARLES E	13-511NA 13-324NA 13-511NA	013014	225.00	
806.07	SNELL, ROGER A P40337	12-160DL 12-502NA 10-131NA	012314	368.75	
806.07	VEEN, DANIEL	12-34NA 01-37NA 13-270NA	012214	352.50	
806.07	VEEN, DANIEL	13-93NA 07-216NA 13-497NA	012214	275.00	
806.07	VEEN, DANIEL	07-71NA 13-497NA 13-344NA	012414	220.00	
806.07	VEEN, DANIEL	12-250DL 13-255DL 13-530DL 01-37NA	012414	300.00	
806.07	VEEN, DANIEL	12-408NA 13-553NA 12-34NA	011714	337.50	
806.07	VEEN, DANIEL	08-428NA 07-61NA 04-233NA 02-102NA	012914	300.00	
806.07	MARTELL P.C., CHARLES E	13-14NA 06-19NA 01-37NA	012414	262.50	
806.07	MEYER-SOREK, JULIANNE	13-120NA 07-17NA 13-72NA	012814	506.25	
806.07	SCHLEE, P.C., WILLIAM N.	13-547NA 13-310NA 09-20NA 14-15NA	012214	431.25	
806.07	SCHLEE, P.C., WILLIAM N.	11-404NA 12-397NA 13-430NA 97-97NA	011714	468.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-521NA 13-14NA 13-511NA 13-301DL	012814	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	13-93NA 10-48NA 11-400NA 10-131NA	012414	331.25	
806.07	SNELL, ROGER A P40337	13-153NA 12-4389NA 14-13NA	011714	281.25	
806.07	ALLEN, THOMAS J	08-428NA 10-57NA	013014	318.75	
806.07	ALLEN, THOMAS J	13-570NA 13-546NA	013014	150.00	
806.07	DOMBOS, MICHAEL	03-95NA 14-11NA 12-439NA 10-280NA	012714	450.00	
806.07	SYKES, WILLIAM R.	13-544NA 10-131NA 13-436DL 12-427DL	012314	356.25	
806.07	SYKES, WILLIAM R.	13-521NA 11-103NA 11-139NA 13-503NA	012814	337.50	
806.07	SYKES, WILLIAM R.	13-391DL 13-344NA 12-197NA 08-231DL	012214	318.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	SYKES, WILLIAM R.	13-559DL 13-310NA 11-250NA 05-375NA	012114	300.00	
806.07	NOBLE, DENISE	12-397NA 12-219NA 12-397NA 13-291NA	012114	450.00	
806.07	NOBLE, DENISE	12-219NA 13-574DL 13-533DL 13-458DL	012714	356.25	
806.07	MEYER-SOREK, JULIANNE	13-285NA 13-120NA	012114	150.00	
806.07	MONTEI, LAWRENCE J	12-219NA 11-400NA 08-428NA 13-531DL	012814	300.00	
806.07	MONTEI, LAWRENCE J	12-225DL 02-102NA 13-570NA 10-208NA	012814	300.00	
806.07	MONTEI, LAWRENCE J	13-153NA 13-508NA 13-570NA	012214	300.00	
806.07	MONTEI, LAWRENCE J	13-236NA 12-132NA 13-552NA	012214	225.00	
806.07	BROWN, RANDALL	13-546NA 13-553NA 12-408NA 14-15NA	011714	318.75	
806.07	BROWN, RANDALL	13-508NA 13-471NA 13-302NA 13-211NA	010814	300.00	
806.07	BROWN, RANDALL	14-06NA 13-497NA 12-408NA	012214	300.00	
806.07	BROWN, RANDALL	13-531NA	010914	150.00	
806.07	ALLEN, THOMAS J	13-552NA 13-528DL 04-181NA	012414	318.75	
806.07	ALLEN, THOMAS J	07-181NA 08-412NA 13-497NA 14-06NA	012214	318.75	
806.07	DZIALOWSKI, MICHAEL H.	06-213NA 13-535DL	012414	693.75	
806.07	DZIALOWSKI, MICHAEL H.	13-310NA 13-160NA 09-20NA 12-408NA	011714	268.75	
806.07	DZIALOWSKI, MICHAEL H.	13-430NA 13-547NA 12-408NA 13-310NA	011714	393.75	
806.07	DZIALOWSKI, MICHAEL H.	13-467NA 12-232NA 12-408NA 13-338NA	012314	412.50	
806.07	DZIALOWSKI, MICHAEL H.	12-232NA 12-512NA 10-228NA 05-375NA	012114	318.75	
806.07	DZIALOWSKI, MICHAEL H.	13-266NA 11-435NA 13-64NA 13-570NA	013014	300.00	
806.07	DZIALOWSKI, MICHAEL H.	13-511NA 06-171NA 13-64NA 13-262NA	012814	275.00	
806.07	MEYER-SOREK, JULIANNE	13-64NA 13-31NA 13-548NA	013014	225.00	
806.07	SNELL, ROGER A P40337	11-57NA 13-521NA 08-313NA	012414	312.50	
806.07	ANDERSON, CHARLES A.	14-03NA 07-40NA 11-261DL	011714	300.00	
806.07	IHRIG, STEPHEN D	09-20NA 08-129NA 13-395DL 13-265NA	012114	356.25	
806.07	IHRIG, STEPHEN D	05-375NA 13-426NA 11-267DL 13-32NA	012314	337.50	
806.07	IHRIG, STEPHEN D	13-445 14-18DL 14-17DL 13-266NA	012914	325.00	
806.07	GARY K VOSHELL PC	13-244NA 09-417DL 11-222NA 13-517TL	011714	375.00	
806.07	GARY K VOSHELL PC	13-523DL 12-314DL 01-37NA	011714	262.50	
806.09	CONVERSE, CAROL M.	MCKINSTRY	010314	150.00	
806.09	SNELL, ROGER A P40337	FOC HRGS	011714	225.00	
806.09	MARTELL P.C., CHARLES E	20135611DP	012014	337.50	
806.09	SNELL, ROGER A P40337	FOC HEARINGS	013014	225.00	
808.27	CHASE, CHUCK	PROCESS OF SERVICE	013114	105.74	
808.27	MAYO, GRETCHEN	SERVICE OF PROCESS	012414	647.66	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	TEAM COURIERS LLC	COURIER SERVICE 1/13-1/24	689	250.12	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	013114	121.06	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	011514	46.68	
808.27	JACKSONVILLE SHERIFF DEPT	2014-0021-NA	01312014	40.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	266.07	
941.00	US BANCORP EQUIPMENT FINANCE	MAC SHARP COPIER CONTRACT PAYMENT AND	245199245	821.09	
956.00	NATIONAL SEMINARS GROUP	5 TRAINING CD'S	401317901 CONI	204.00	
957.00	AICPA	MEMBERSHIP DUES FOR S. SAYLES IN THE	53013764	225.00	
957.00	RON JACKSON INSURANCE AGENCY	ITEM # 484519 NOTARY BOND RENEWAL	49544	60.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**73,767.40**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	MECRA	2014 MECRA MEMBERSHIP FOR SUE HIMMEL	01292014B	90.00	
956.00	MECRA	2014 MECRA MEMBERSHIP FOR DAWN THOMPSON	01292014	90.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**180.00**	
101-136	**DISTRICT COURT**				
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR T. KEIFER, 500 EA	117679	55.50	
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR PROBATION OFFICERS:	117537	508.00	
730.00	EBS	OLYMPIA TYPEWRITER RIBBONS AND	8052370	40.50	
730.00	AMAZON.COM	3M TILT-ADJUSTABLE GEL WRIST REST	111-2201843-738	45.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	394.20	
730.00	PENGAD COMPANY, INC.	1 PACK (492/PK) OF PLAINTIFF'S EXHIBIT	395747-01	12.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	146.78	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 1/13/14 - 1/17/14	01/17/14	-106.68	
730.17	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	311.20	
732.20	PACER SERVICE CENTER	JANUARY 2014 QUARTERLY INVOICE FOR	25DUH9KH	15.60	
804.00	PNC BANK	2014-04DC JURY PAYROLL 01312014	2014-04DC	376.00	
804.00	PNC BANK	2014-02DC JURY PAYROLL 01212014	2014-02DC	378.20	
804.00	PNC BANK	2014-03DC JURY PAYROLL 01242014	2014-03DC	398.50	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	117683	10.46	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES, DISTRICT COURT	117787	11.40	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS FOR MARCH 2014, 560 EA	117582	196.00	
804.00	ALLEGRA PRINT & IMAGING	SUMMONS ENVELOPES, 8333 EA	117585	393.61	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	011514	222.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
806.06	KRIEKARD, WILLIAM	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
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	SNELL, ROGER A P40337	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	BROWN, RANDALL	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
807.01	MADCPO	2014 MADCPO MEMBERSHIP DUES FOR: J.	2014MADCPO	250.00	
808.06	ANDERSON, CHARLES A.	COURT APPOINTMENT ATTORNEY FEE, CASE	01242014	100.00	
808.36	RIX, JAMIE	ASL/ENGLISH INTERPRETER SERVICES FOR	012114JR	108.25	
808.36	MANDWEE, HABIB	INTERPRETING FOR A. TALAH, CASE	72	180.00	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR A. ALBADA, M.	71	120.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	243.61	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	
941.00	US BANK EQUIPMENT FINANCE	RICOH MPC4502 COPIER LEASES FOR DC	245310891	299.70	
957.00	KALAMAZOO COURT SERVICES, INC	SERVICE OF SMALL CLAIMS, CASE	128554	40.95	
957.00	KALAMAZOO COURT SERVICES, INC	SERVICE OF SUBPOENA ON DEFENDANT, CASE	128809	35.87	
		Sub Total 101-136	**DISTRICT COURT**	**49,130.34**	
101-148	**PROBATE COURT**				
728.00	HASKAMP, MARY	REIMBURSEMENT FOR POSTAGE	5 @ .50EA/51 @	30.55	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	96.20	
802.00	STEVENS, RALPH	ANGELIQUE MOTTON	20140022MI	85.00	
802.00	STEVENS, RALPH	JONATHAN WYMAN	96000432MI	170.00	
802.00	NOBLE, DENISE	DARRELL JAMES	20090219MI	50.00	
802.00	NOBLE, DENISE	CAROL ROGERS	900000177MI	50.00	
802.00	NOBLE, DENISE	DUANE ANDERSON	20071017MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	RAFAEL LANDO	20000525MI	50.00	
802.00	GERSCH, DAVID	CANDACE SHOOK	20140014MI	165.00	
802.00	CRAIG, MARK J.	CHERYL FERNANDEZ	20140037MI	175.00	
802.00	CRAIG, MARK J.	ERNEST WILLIAMS	20140027MI	175.00	
802.00	CRAIG, MARK J.	LUKE A. HILLSBURG	20130376MI	125.00	
802.00	CRAIG, MARK J.	CATHERINE KANE	20140001MI	125.00	
802.00	CRAIG, MARK J.	FRANCES BRANDT	91002304MI	125.00	
802.00	CRAIG, MARK J.	ANDREW HOWARTH	20060485MI	125.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	ALEXANDER E. HUGHEY	20131269DD	95.00	
802.00	CRAIG, MARK J.	FRACES BRUANOT	91002304MI	50.00	
802.00	CRAIG, MARK J.	MELANIE GLESS	20140016MI	50.00	
802.00	CRAIG, MARK J.	LUKE. A. HILLSBURG	20130376MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KATHRYN KINCAID	97001666MI	50.00	
802.00	REISTERER SR, MICHAEL P.	RAFAEL LANDO	20000525MI	50.00	
802.00	REISTERER SR, MICHAEL P.	THOMAS MACKNOSKY	20140030MI	50.00	
802.00	REISTERER SR, MICHAEL P.	ALEX PARENT	72061939MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LEXIES POOLE	20030772MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BENJAMIN WAGNER	98000576MI	50.00	
802.00	REISTERER SR, MICHAEL P.	AL SMITH	20140059MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PHILIP COOLEY	10140060MI	50.00	
802.00	CLAPP, CHARLES L	JOSEPH C. JANSEEN	20080883MI	137.50	
802.00	CLAPP, CHARLES L	CATHELOUS LEE-GRAHAM	20120704MI	137.50	
802.00	REISTERER SR, MICHAEL P.	JOANN GATLING	20140031MI #2	50.00	
802.00	REISTERER SR, MICHAEL P.	JOANNE GATLING	20140031MI	125.00	
802.00	REISTERER SR, MICHAEL P.	THOMAS MCKNOSKY	20140030MI	125.00	
802.00	REISTERER SR, MICHAEL P.	BENJAMIN WAGNER	98000576MI	125.00	
802.00	MAGILL & RUMSEY P.C.	BRIAN WILLIAMS	20010847MI	150.00	
802.00	CRAIG, MARK J.	JOSEPH MESSINA	201400015MI	50.00	
802.00	CRAIG, MARK J.	PATRICIA COOK	99000934MI	50.00	
802.00	CRAIG, MARK J.	RICKY JONES	95000771MI	50.00	
802.00	CRAIG, MARK J.	ELISHIBA THOMPSON	20131118MI	50.00	
802.00	CRAIG, MARK J.	BENJAMIN SOWERS	20110215MI	50.00	
802.03	CRESCENT PUBLISHING CO	SH'MYIA DANIELS	20131184GM	50.00	
808.46	CALHOUN COUNTY PROBATE COURT	MILEAGE FOR JUDGE AND RECORDER FOR	01/02/14	33.90	
808.46	HALSTEAD, DONALD R.	BRANDON HAMPTON, ANTHONY JAMES, BRADLEY	JANUARY 15, 20	350.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	8.21	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
941.00	US BANK EQUIPMENT FINANCE	CONTRACT#500-0351841-000 - EQUIPMENT	245311238	461.10	
956.00	MISSION POINT RESORT	ROOM DEPOSIT FOR MPJRA SUMMER CONF.	20010262084	146.42	
956.00	RED ROCK STATION	ROOM DEPOSIT FOR ECOURTS CONFERENCE	327LC7LH	133.28	
		Sub Total 101-148 PROBATE COURT		**10,774.66**	

101-151 ADULT PROBATION

Account	Vendor	Description	Invoice	Amount	PO Num
101-151	**ADULT PROBATION**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	217.25	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	12.27	
931.00	MICHIGAN OFFICE ENVIRONMENT	CYLINDER AND LABOR TO REPLACE ON	55988	95.00	
931.00	CORNERSTONE OFFICE SYSTEMS	COPIER MAINTENANCE	IN37336	704.85	
		Sub Total 101-151 ADULT PROBATION		**1,029.37**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	443.06	
956.00	MICHIGAN ASSOC OF CLERKS	2014 MEMBERSHIP - SNOW	4323-6759-9797-	60.00	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**503.06**	
101-222	**RESOURCE DEVELOPMENT**				
956.00	SOUTHWEST MICHIGAN FIRST	LEE ADAMS' REGISTRATION FOR POPULUS	249614791	100.00	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**100.00**	
101-223	**FINANCE**				
727.00	MYBINDING.COM	BINDING COMBS FOR FINANCE	41365731	49.13	
730.00	J P COOKE COMPANY	DATE STAMP	27194	52.75	
730.00	CDW GOVERNMENT, INC.	ADO E ACROBAT XI STANDARD V.11 UPGRADE	1BF2DL7	112.00	
730.00	PRECISION PRINTER SERVICES INC	85A AND 12A INK CARTRIDGES	11186	94.90	
730.00	PRECISION PRINTER SERVICES INC	42A INK CARTRIDGE	112206	91.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	190.24	
807.00	BUSINESS MANAGEMENT DAILY7	ACCT #43474551 RENEWAL THRU 3/2015	SBQ4R07	199.00	
814.00	BDO USA LLP	MAIN & SINGLE AUDIT FOR 2013	000400688	7,475.00	
819.02	EVENS TIME INC	TELEPHONY SOFTWARE MAINTENANCE 03/17/14	40491	744.60	
		Sub Total 101-223 FINANCE		**9,009.57**	
101-225	**EQUALIZATION**				
730.00	THE CARTRIDGE DOCTOR	TONER FOR PRINTER	1709	105.00	
		Sub Total 101-225 EQUALIZATION		**105.00**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	136.65	
730.17	CDW GOVERNMENT, INC.	HP LASERJET PRO 400 M401DNE~	1BF2ZPC	412.58	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
808.00	SURVEYMONKEY	MONTHLY PLAN 1/15/14-2/14/14	22140832	24.00	
		Sub Total 101-226 HUMAN RESOURCES		**573.23**	
101-228	**INFORMATION SYSTEMS**				
850.00	AT&T	ACCT#62870086-00790	62870086-00790	18.59	
		Sub Total 101-228 INFORMATION SYSTEMS		**18.59**	
101-229	**PROSECUTING ATTORNEY**				
730.00	BEST BUY	PN TURBO PLUS FLASH DRIVE	BBY01-6309010(	69.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	174.13	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	559.48	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 1/13/14 - 1/17/14	01/17/14	-69.15	
732.20	NAT'L TECH. ASSIST. CENTER FOR	DWI DETECTION AND STANDARD FIELD	516807	212.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	011514	389.90	
805.00	GREYHOUND BUSLINES	TRAVEL FOR VICTIM/WITNESS 1314067SM	1314067SM	34.50	
805.00	GREYHOUND BUSLINES	VICTIM/WITNESS TRANSPORTATION . BOLINGER	23652176	34.50	
805.00	VC ROOM LLC	VIDEOCONFERENCING CALL	20894	235.00	
805.00	HOLIDAY INN	CREDIT FOR STATE TAX	221591	-13.50	
805.00	VC ROOM LLC	VIDEOCONFERENCING CALL	131401FY	635.00	
805.04	SANDERSON, NATALIE	WITNESS FEE AND MILEAGAE	20130410NA	71.00	
805.04	SANDERSON, SUE	WITNESS FEE AND MILEAGE	20130410NA	71.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2006-0818 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2013-0597 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1861 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2013-1081 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1567 FH	5.15	
819.02	SYMANTEC INTEL ONLINE STORE	NORTON 360	AP225305738	84.79	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	55.72	
956.00	NDAA	EQUAL JUSTICE TRAINING IN GRAND RAPIDS	APRIL 1, 2014 TI	250.00	
957.00	TARGET STORES	CREDIT FOR RETURNED STAND FROM LAW	101452725582	-209.99	
957.00	TARGET STORES	STAND FOR LAW LIBRARY	101452725582	209.99	
957.00	FOOD DANCE	PANGLE AWARD LUNCHEON DEPOSIT	5242888	200.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**3,020.11**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	POSTAGE FOR OCCUPANT NOTICES	91411	1,200.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	271.28	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	TAX CERTIFICATION SLIPS	0122007	304.59	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	6000 PERF CANARY PAPER	0121977	239.40	
956.00	KALAMAZOO CNTY TREAS ASSOC	MEMBERSHIP DUES - MARY BALKEMA	01162014	10.00	
956.00	M.A.C.T.	MACT FALL REGISTRATION FOR BALKEMA-	2690-9590-0681-	375.00	
956.00	SOUTHWEST MICHIGAN FIRST	SOUTHWEST MICHIGAN FIRST CONFERENCE	248384299	100.00	
		Sub Total 101-253 TREASURER		**2,500.27**	
101-265	**BUILDINGS & GROUNDS**				
728.00	FEDERAL EXPRESS	ACCT#2040-7191-8 SHIPPING CHARGES	2-527-93076.	26.98	
735.00	KENDALL ELECTRIC, INC.	LAMPS	S102250399.001	296.10	
735.00	KENDALL ELECTRIC, INC.	LAMPS	S102282567.001	187.02	
775.00	ONE-WAY PRODUCTS, INC.	ACCt240400 BOWL BRITE, LINERS,	574053	862.89	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 FURNITURE POLISH	574651	49.44	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC REPAIR	768706	104.65	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, FURNITURE POLISH	574367	303.60	
775.01	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 TOILET TISSUE	768746-1	91.04	
775.01	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0206421-IN	143.76	
775.01	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 TOILET TISSUE, BROWN	768746	1,130.11	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINER, BOWL BRITE, BLEACH,	574223	368.62	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004604725	822.68	
808.62	SNELLING 10369	20713-00000381 GUESS	4980754	526.00	
808.62	SNELLING 10369	20713-00000381 GUESS	4982160	526.00	
808.62	ONSTAFF GROUP	110422 - TROOP	564283	510.00	
808.62	ONSTAFF GROUP	110422 - TROOP	564148	510.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	1,509.61	
930.00	MULDER WATERPROOFING&SEALANTS	PROVIDE ALL LABOR AND MATERIALS TO SEAL	15404	1,830.00	pur-009740
930.17	MULDER WATERPROOFING&SEALANTS	INSTALLED EPOXY CURBING IN RECEIVING	15406	1,000.00	
930.26	ALLIED MECHANICAL SERVICE	CUST#KALCOU, EMERGENCY SERVICE CALL FOR	113614	1,293.55	
930.29	ALLIED MECHANICAL SERVICE	CUST#KALCOU EMG REPAIR - HEATING COIL	113523	1,182.00	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SIRE	3505-457341	270.84	
931.00	BILLS LOCK SHOP	ZL10 ASSA KEYS	90561	90.00	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100964409.001	17.94	
931.00	HOME DEPOT	ACCT#6035322540171893 SNIPS, SUPPLIES	022891/7010087	37.63	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	ETNA SUPPLY COMPANY	CUST#8121 PVC PIPE	S100966325.001	33.60	
931.00	ETNA SUPPLY COMPANY	CUST#8121 UNIONS	S100966036.001	28.45	
931.00	LOWES	ACCT#99001558867 TOOLS	01061	88.26	
931.00	RICHARDS SUPPLY	CUST#312-80151 GASKETS	S008656939.001	3.36	
931.00	NEWANDUSEDREMOTES.COM	PROJECTOR REMOTE	70M25025FA708	20.00	
931.00	KENDALL ELECTRIC, INC.	PARTS	S102267899.001	30.42	
931.00	KENDALL ELECTRIC, INC.	SUPPLIES	S102262007.001	12.30	
931.00	LOWES	ACCT#99001558867 SUPPLIES	27231	28.20	
931.00	LOWES	ACCT#99001558867 1/4 DR XACC SKT	15068	37.97	
931.00	WOLVERINE POWER SYSTEMS	CUST#KAL016 RADIATOR CAPS	0082953-IN	37.16	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 MEN KNWR MONKEY GRIP	063153	15.30	
931.00	SAHR BUILDING SUPPLY	ACCT#KALACOUN, 227 DOG KEY HEX	85167	52.09	
931.00	GRAINGER INC	ACCT#819545146 TOOGLE BOLT ANCHORS	9342042554	50.08	
931.00	GRAINGER INC	ACCT#819545146 DUAL HEAD COMBO KIT	9343187424	42.66	
931.00	GRAINGER INC	ACCT#819545146 FENDER WASHERS	9344189130	15.97	
931.00	GRAINGER INC	ACCT#819545146 BATTERIES	9342042547	15.47	
931.00	GRAINGER INC	ACCT#819545146 DUCT TAPE	9347813678	14.03	
931.00	GRAINGER INC	ACCT#819545146 HOSE	9342253292	12.44	
931.00	GRAINGER INC	ACCT#819545146 HEX KEYS	9342042562	6.42	
931.00	GYPSUM SUPPLY COMPANY	ACCT#2005736 CEILING TILES	661404	62.72	
931.04	KONE INC	CUST#10285829 ELEV SERVICE AGREEMENT	221367066	633.00	
931.17	LOWES	ACCT#99001558867 SUPPLIES	02457	490.67	
931.17	HOME DEPOT	ACCT#6035322540171893 TOOL CABINET,	029741/0563613	96.91	
931.17	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100965207.001	34.22	
931.17	EX-FIL	CUST#KAL002 FILTERS	2014000616	168.84	
931.19	BATTERIES PLUS	CUST#2693848954 6V LEAD	385-282470	77.70	
931.19	BILLS LOCK SHOP	SARGENT MORTISE CYLINDER	90583	52.00	
931.19	SURVEILLENT	PENDANT SINGLE BUTTON PAINIC BUTTONS,	120407	135.99	
931.26	LOWES	ACCT#99001558867 SUPPLIES	02346	109.62	
931.26	J.A. SEXAUER, INC.	ACCT#287310 SYMMONS SHOWEROFF FOR	303640163	366.09	
931.26	GRAINGER INC	ACCT#819545146 RECYCLED SHELF BIN	9350668639	267.12	
931.26	GRAINGER INC	ACCT#819545146 RECYCLED SHELF BIN	9353014708	133.56	
931.26	PEERLESS, INC	98 BAGS SALT	111047	784.00	
931.26	J.A. SEXAUER, INC.	ACCT#287310 SYMMONS SHOWEROFF FOR	303461966	700.00	
931.26	RATHCO SAFETY SUPPLY	SURFACE MOUNT BRACKETS	144892	149.85	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.30	J.A. SEXAUER, INC.	ACCT#287308 PARTS STOCK	303798995	450.58	
931.30	KENDALL ELECTRIC, INC.	GRAY PVC WIRE	S102332478.001	103.06	
931.30	EDWARDS INDUSTRIAL SALES	CUST#75225 TORQ FLEX BELTS	3089487	27.09	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 PARTS	2882379	23.24	
931.30	RIVER TOWN PAINTING &, CONSTRUCTION INC	SKIM COAT COURT N CONFERENCE ROOM	14385	464.80	
931.59	ETNA SUPPLY COMPANY	CUST#8121 CIRCULATING PUMP, PARTS	S100965802.001	555.70	
931.59	WILSON BRINKER ASSOCIATES	ALLANSON TRASFORMER, SOLENOID GAS	14587	187.67	
934.02	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT RENTAL, EMGENCY	01-131274	1,310.00	
934.02	MULDER'S LANDSCAPE SUPPLY	ACCT#3838954 HAULED SNOW FROM RAMP &	399656	1,050.00	
934.02	KSS ENTERPRISES	ACCT#COUNT160 PRO-LINK ICE MELT	857864	733.66	
934.02	KSS ENTERPRISES	ACCT#COUNT160 PRO LINK ICE MELT	857866	733.66	
934.02	KSS ENTERPRISES	ACCT#COUNT160 PRO LINK ICE MELT, ICE	859234	733.66	
934.02	KSS ENTERPRISES	ACCT#COUNT160 PRO LINK ICE MELT, ROCK	859236	733.66	
934.02	KSS ENTERPRISES	ACCT#COUNT160 ROCK SALT ICE ELT	858653	282.86	
		Sub Total 101-265 BUILDINGS & GROUNDS		**25,886.57**	
101-266	**UTILITIES**				
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	342.37	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	67.28	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	54.50	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	50.27	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	24.56	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	17.96	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	17.96	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	17.96	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	36.22	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	92.30	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	17.96	
852.41	AMERIGAS	200271809. FAIRGROUND PROPANE.	3025264659	796.98	
852.62	CITY OF KALAMAZOO	JAIL WATER 1420 HEALY ST, METER	HAZ00142014	76.65	
		Sub Total 101-266 UTILITIES		**1,612.97**	
101-267	**SECURITY**				
742.00	J & J LOCKSMITHS	COURT SECURITY PO#SCOTT	P54373	17.00	
742.00	NYE UNIFORM CO	PART#94-38-4 RIESER VELCRO DUTY BELT	445013	72.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-267	**SECURITY**	**(Continued)**			
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 1/10/14 -	452770	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 1/3/14 -	445707	500.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 1/10-1/16/14	453949	2,351.87	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 1/3/14-1/9/14	445288	1,719.75	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	1.35	
		Sub Total 101-267 SECURITY		**5,287.47**	
101-275	**DRAIN COMMISSIONER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 1/13/14 - 1/17/14	01/17/14	-14.76	
		Sub Total 101-275 DRAIN COMMISSIONER		**-14.76**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	4.00	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**4.00**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID K C SHERIFFS BUSINESS CARDS -	60132	52.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-527-25072	99.36	
728.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 SHIPPING CHARGES FOR	IN38343	9.50	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN38282	96.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN38283	28.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	37.73	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	19.21	
730.00	WEST MICHIGAN STAMP & SEAL	STAMP	17206	17.75	
801.06	BLUESTONE PSYCH	POST COE CORRECTIONS OFFICER	1361	425.00	
808.21	DRI*XILISOFT DVD RIP	DVD RIPPER FOR TRAINING	U5960111002	67.87	
808.21	INTERSTATE ALL BATTERY CENTER	ACCT# 6172 COMPUTER BATTERIES	19101801007893	8.99	
808.21	PROVANTAGE CORPORATION	PANAMAX MAX FLAT PLUG ADAPTER	6943072	21.83	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	1/20/14	44.61	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9718180806	2,584.40	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51017052	585.00	
956.00	CHEVRON PUBLISHING CORP	TRAINING MATERIALS-DVD; QUICK CARDS;	TRAININGMATEI	129.50	
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1009645	190.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		4,417.25	
101-302	SHERIFF - JAIL				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	245311485	349.60	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	112062	277.75	
730.00	OFFICE MAX	INMATE ACCOUNTING CHECKS	0050 01 5053	35.99	
730.04	KALAMAZOO TRANSPORTATION, CENTER	BUS TOKENS FOR RELEASED INMATES	1/31/14	350.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	472640	319.90	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	472614	311.08	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	473160	291.48	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	803225597	76.98	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9072776	379.65	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9065966	256.41	
740.00	GOOD SOURCE, INC.	CUST # KAL1 KITCHEN PROVISIONS	SI0323326	3,856.24	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0323790	3,113.60	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3520273	2,195.29	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3518817	1,761.36	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3517899	563.31	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	151101	661.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9077087	205.40	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	401280732	1,283.79	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	401151328	159.10	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	401280731	78.82	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3520274	58.53	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3518818	36.65	
742.00	INDIAN RIVER DISPLAY CASE CO	DISPLAY CASES FOR RETIREES	60558	83.94	
742.00	PROVANTAGE CORPORATION	MAGTECK MAGSTSRIPE SWIPE CARD READER	6937751	272.75	
762.01	CANTEEN SERVICES	COMMISARY SALES 12/29/13 TO 1/4/14	41561	2,198.35	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/12/14 TO 1/18/14	41876	2,489.27	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/5/14 TO 1/11/14	41704	2,658.33	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/19/14 TO 1/25/14	41955	2,591.04	
762.02	CANTEEN SERVICES	COMMISARY SALES 1/19/14 TO 1/25/14	41955	109.00	
775.00	GRAINGER INC	ACCT# 819545146 CLEANING SUPPLIES	9352774237	663.10	
802.01	BRONSON HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 JANUARY MONTHLY	55586177	5,544.97	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	141986	204.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	148646	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	141988	250.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 88649	86011	400.00	
931.00	TIMEKEEPING SYSTEMS INC	CUST # KAL002 ROUNDS TRACKER SYSTEM	326993	95.00	
931.00	HOBART SALES & SERVICE	ACCT# 261751 KITCHEN EQUIP REPAIR	QB26194	208.27	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS JAIL	335825	828.00	
985.08	MCNALLY, JEFFREY	INMATE TRAUMA RECOVER CLASS	0028	900.00	
		Sub Total 101-302 SHERIFF - JAIL		**36,368.45**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN38280	116.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN38281	68.00	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	112062	49.95	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER NOT COVERED	IN38450	183.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	46.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	383.37	
730.08	UNITED STATES POSTAL SERVICE	PERMIT#2088001 BRM ANNUAL MAINTENANCE	1-20-14	635.00	
730.08	UNITED STATES POSTAL SERVICE	PERMIT # 2088000 BRM PERMIT	01/20/14	200.00	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID# 6685 PROVISIONS - APOLLO	162834	32.16	
742.00	PETCO ANIMAL SUPPLIES STORES	GIFT CARD FOR PROVISIONS & SUPPLIES FOR	1/17/14	250.00	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHTS	20140069	544.95	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIEN ID# 6685 VET VISIT TEREK	162823	92.54	
742.00	MICHIGAN TASER DISTRIBUTING	EXTENDED DIGITAL POWER MAGAZINES	10347	252.00	
746.00	BAGS UNLIMITED	35MM NEGATIVE STRIP PROTECTORS FOR LAB	391744	97.85	
800.00	KANNALLY, THOMAS	REIMBURSE FOR EXPENSES IN INDIANA	039015	29.99	
800.00	KANNALLY, THOMAS	REIMBURSE FOR EXPENSES IN INDIANA	031838	8.26	
807.01	FDIAI	2014 MEMBERSHIP DUES - DURBIN	1/22/14	35.00	
807.01	INTL ASSOC FOR IDENTIFICATION	2014 MEMBERSHIP DUES - DURBIN	1/20/14	70.00	
808.21	INTERSTATE ALL BATTERY CENTER	ACCT# 6172 COMPUTER BATTERIES	1901801007949	35.96	
808.21	AMAZON.COM	CABLES FOR PATROL IN CAR COMPUTERS	116-0547000-463	123.28	
846.00	FORENSIC IMAGING INC	TWO (2) QUADRAPOD ELITE FOR LAB	843	661.90	
846.00	FORENSIC IMAGING INC	SHIPPING CHARGES FOR QUADRAPODS	1390248328359	20.87	
846.00	GRAINGER INC	ACCT# 819545146 LAB SUPPLIES	9346073597	936.69	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# 6172 LAB SUPPLIES	1901801007897	56.93	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	505611	402.75	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS PATROL	335749	85.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS PATROL	335813	55.00	
956.19	MSU/HIGHWAY TRAFFIC SAFETY, PROGRAM	AI-13 ADVANCED ACCIDENT RECONSTRUCTION	AI-13-14-5	1,200.00	
956.19	FAIRFIELD INN BY MARRIOTT	40 HR BASIC HOSTAGE NEGOTATION;	311	375.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**7,048.94**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	OFFICE DEPOT	CALC, PRNTG, P23 - CANON PRINTING	6323	25.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	30.54	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	267.48	
740.00	TRACTOR SUPPLY CO #1272	P&C 7 LB KITTEN FOOD (4), PUR 6.3 LB	349588	33.95	
740.00	VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION (12)	105709	691.15	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (5)	208665	90.00	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (6)	211320	108.00	
740.00	MWI VETERINARY SUPPLY CO	FEL O VAX PCT CALICIVAX (4 TRAYS OF 25)	6359547	460.00	
740.00	PET SUPPLIES PLUS	5 LB FERRET FOOD (2)	036301	24.96	
740.00	RBL ENTERPRISE LTD	16 LB CAT CHOW (4), 42 LB DOG CHOW (4)	036437	143.84	
740.00	BIG LOTS #208	BLEACH 128 OZ (12)	5934	18.00	
740.00	TRACTOR SUPPLY COMPANY	P&C 40 LB LITTER (20)	202137	76.40	
744.00	B & G DISCOUNT	REFUND - VENDOR CHARGED INCORRECT	00002783	-30.00	
808.21	MULTIPLE OPTIONS	SUBSCRIPTION SERVICE (1 YR	20140115	3,313.50	
822.00	LOWES	CLAUSS 9-IN TITANIUM BENT, QUICKIE	13153	42.95	
822.00	LOWES	UTLT 50-FT 12/3 YLW TRIPL, UT 1000W	13231	139.93	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	228.08	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,664.27**	
101-426	**EMERGENCY MANAGEMENT**				
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS SERVICE,	9718434218	84.89	
850.00	ATT REMITTANCE	OEM FAX LINE, JANUARY 16 - FEBRUARY 15,	269382988401	53.89	
941.00	DIRECTV INC	MOBILE COMMAND~	22246527359	18.00	
956.00	MDEQ	SARA TITLE III TIER TWO WORKSHOP~	007970	300.00	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**456.78**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	CDW GOVERNMENT, INC.	PART#2241624, CANON IMAGE FORMULA	JG12106	2,890.79	pur-009742

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
958.02	PRECISION DATA PRODUCTS	SCANNER, #3801B002 DR-6010C SHTFEDSCAN	I0000399450	4,399.60	pur-009741
958.02	PRECISION DATA PRODUCTS	#CF117A#BGJ M525F LJ ENT 500	I0000399451	1,847.60	pur-009743
958.02	PRECISION DATA PRODUCTS	HP 75-SHEET ENVELOPE FEEDER FOR	399928	254.70	pur-009765
958.02	PRECISION DATA PRODUCTS	HP LASERJET M602X PRINTER - CE993A#BGJ.	399928	1,375.00	pur-009765
958.13	DENTAL EQUIPMENT & REPAIR CO	GENDEX EXPERT INTRAORAL X-RAY	24049	4,184.00	pur-009744
958.13	DENTAL EQUIPMENT & REPAIR CO	MIDMARK M 11 AUTOCLAVE	24049	5,350.00	pur-009744
958.13	DENTAL EQUIPMENT & REPAIR CO	SCI-SCAN STATIM 5000	24049	5,575.00	pur-009744
958.13	DENTAL EQUIPMENT & REPAIR CO	SOPRO LIFE INTRAORAL CAMERA	24049	5,140.00	pur-009744
958.60	SACKETT'S FLOORING SOLUTIONS	ADD - FLOOR PATCH MATERIAL & LABOR	JW1224	47.00	
958.60	SACKETT'S FLOORING SOLUTIONS	CARPET FOR JAIL HALLWAY & DETECTIVE	JW1224	8,000.00	pur-009624
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**39,063.69**	
101-613	**HCS ADMINISTRATION**				
730.00	4IMPRINT	CLIP ON RETRACTABLE BADGE HOLDERS	01/30/14	207.69	
730.00	CREATIVE VISUALS	HCS LETTERHEAD	90734	440.40	
968.01	SURVEYMONKEY	SUBSCRIPTION RENEWAL FOR 2014	01/07/14	299.00	
		Sub Total 101-613 HCS ADMINISTRATION		**947.09**	
101-648	**MEDICAL EXAMINER**				
808.00	NEW CONSTRUCTION CLEANING SVC	JANUARY 2014 CLEANING OF THE MORGUE	JANUARY 2014	351.91	
		Sub Total 101-648 MEDICAL EXAMINER		**351.91**	
101-670	**SOCIAL SERVICES**				
999.19	STATE OF MICHIGAN	RELEASE OF FUNDS 1/21/14 BOARD MTG 2014	RELEASE	612,100.00	
		Sub Total 101-670 SOCIAL SERVICES		**612,100.00**	
101-681	**VETERANS BURIAL**				
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR ROBERT STORTEBOOM,	01/17/14	600.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR ROBERT LADUKE, BETTY	01/28/14	600.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFITS FOR HARRY WISE, JULIE	01/28/14	1,200.00	
		Sub Total 101-681 VETERANS BURIAL		**2,400.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	EUGENE RIFE FOOD & PERSONAL ITEMS	01/19/14	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	TOWN & COUNTRY SUPERMARKET	ERNESTINE LUCAS FOOD & PERSONAL ITEMS	01/23/14	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	CHARLES STEGALL FOOD & PERSONAL ITMES	01/24/14	50.00	
845.00	SAVE-A-LOT	VIRGIL KAHL FOOD & PERSONAL ITEMS	01/25/14	50.00	
845.00	SAVE-A-LOT	DONALD NELSON FOOD & PERSONAL ITEMS	01/16/14	49.95	
845.00	HARDINGS MARKETS	RON WARE FOOD & PERSONAL ITEMS	01/23/14	50.00	
845.00	HARDINGS MARKETS	JUAN SCOTT FOOD & PERSONAL ITEMS	01/17/14	49.59	
845.00	HARDINGS MARKETS	JOHN NIEBOER FOOD & PERSONAL ITEMS	01/11/14	50.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**399.54**	
101-731	**MSU EXTENSION**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	59.38	
		Sub Total 101-731 MSU EXTENSION		**59.38**	
101-801	**PLANNING**				
728.00	FEDERAL EXPRESS	MAILING TO LAND & SURVEY OFFICE	2-527-93076	19.27	
807.04	SOUTHCENTRAL MICHIGAN PLANNING	FY 2014 SMPC MEMBERSHIP DUE JAN 1 2014	002	4,500.00	
		Sub Total 101-801 PLANNING		**4,519.27**	
		Total 101 GENERAL FUND		**897,630.19**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 1/24/2014	76,489.24	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,259.67	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 1/24/2014	2,723.24	
721.00	OVERHOLT, SCOTT	TUITION 2014	TUITION 2014	500.00	
911.02	CMI	CHECK REGISTER 1/20/14-1/24/14	01242014	1,987.30	
911.02	CMI	CHECK REGISTER 1/13/14-1/17/14	01232014	950.00	
911.02	CMI	CHECK REGISTER 1/27/14-1/31/14	01312014	4,137.10	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014	7,906.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	6,413.75	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172 DENTAL & VISION FEBRUARY 2014	FEBRUARY 201	15,403.24	
		Sub Total 103-000 NON HEALTH BENEFITS		**117,770.04**	
103-001	**HEALTH BENEFITS**				

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	58,095.99	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014	99,124.98	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	52,456.37	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	7,541.51	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014	34,928.10	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172 DENTAL & VISION FEBRUARY 2014	FEBRUARY 201	2,370.22	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	16,037.53	
911.65	BLUE CROSS BLUE SHIELD OF MI	007032172 DENTAL & VISION FEBRUARY 2014	FEBRUARY 201	465.60	
911.67	BLUE CROSS BLUE SHIELD OF MI	007032172 DENTAL & VISION FEBRUARY 2014	FEBRUARY 201	236.87	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	1,143.80	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014	1,038.15	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014	338.76	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172 DENTAL & VISION FEBRUARY 2014	FEBRUARY 201	145.79	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014	227.30	
		Sub Total 103-001 HEALTH BENEFITS		**274,150.97**	
		Total 103 EMPLOYEE BENEFITS FUND		**391,921.01**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	SELBURN, BRIAN	2012-1091 APPELLATE ATTORNEY FEES	2012-1091 FH	588.52	
806.02	HARADHVALA, ADIL	2013-0495 APPELLATE ATTORNEY FEES	2013-0495 FH	588.46	
806.02	GLANDA, RICHARD	2013-0713 APPELLATE ATTORNEY FEES	2013-0713 FH	588.46	
806.02	FOSTER, MITCHELL	2013-0344 APPELLATE ATTORNEY FEES	2013-0344 FH	648.62	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**2,414.06**	
104-229	**PROSECUTING ATTORNEY**				
963.31	PC MALL GOV INC	4 - LED LDC MONITORS	S8442052	588.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**588.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	NYE UNIFORM CO	UNIFORMS - KRUSE	449460	294.00	
956.00	RUTGERS THE STATE UNIVERSITY, OF NEW JERSE	RUTGERS UNIVERSITY CONTINUING STUDIES -	02032014	625.00	
956.00	HOTEL ALLEGRO	POLICE LEGITIMACY & PROCEDURAL JUSTICE,	18262	57.00	
956.00	HOTEL ALLEGRO	POLICE LEGITIMACY & PROCEDURAL JUSTICE,	1831	146.65	
956.00	HOTEL ALLEGRO	POLICE LEGITIMACY & PROCEDURAL JUSTICE,	1826	146.65	

Account	Vendor	Description	Invoice	Amount	PO Num
104-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
956.00	MISSION POINT RESORT	MI SHERIFFS ASSOCIATION SUMMER	01172014-2	164.22	
956.00	MISSION POINT RESORT	MI SHERIFF'S ASSOC SUMMER CONFERENCE	01172014-1	164.22	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**1,597.74**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HESS	11390220200	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MCMILLAN	11390236591	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SCHOLTEN	11390384257	115.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HERZING	11390899996	103.46	
		Sub Total 104-302 SHERIFF - JAIL		**467.84**	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - C. SOOTSMAN	449307	203.50	
744.00	SHIRTS N MORE INC	BLACK KNIT HATS	50610	120.00	
744.00	NYE UNIFORM CO	UNIFORMS - CZARNOWSKI	448791	55.50	
744.00	NYE UNIFORM CO	UNIFORMS - M. JOHNSON	449659	45.25	
744.00	NYE UNIFORM CO	UNIFORMS - BOWEN	450531	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - HARRISON	449405	223.45	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - SMITH	11390046828	128.21	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/6/14 TO 1/12/14	NP40195898	455.53	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/20/14 TO 1/26/14	NP40283073	264.44	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/13/14 TO 1/19/14	NP40235746	240.55	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR VEHICLE 37	20140070	134.91	
931.02	DYER AUTO BODY	REPAIR TO UNIT #40	4535	2,219.38	
931.02	DYER AUTO BODY	REPAIR TO UNIT #30	4542	497.86	
956.00	BORGESS LIFE SUPPORT	BASIC LIFE SUPPORT INSTRUCTOR COURSE;	01222014	260.00	
956.00	WORLDPOINT ECC, INC	BOOKS FOR BASIC LIFE SUPPORT INSTRUCTOR	7216005	99.95	
956.00	DELTA AIRLINES	2014 NATIONAL INTERDICTION CONFERENCE,	HZFVXV	506.50	
956.00	SCITENT, 400 PRESTON AVE	BLS INSTRUCTOR ESSENTIALS ONLINE COURSE	1157908	30.00	
956.00	SCITENT, 400 PRESTON AVE	BLS INSTRUCTOR ESSENTIALS ONLINE COURSE	1158424	30.00	
956.00	NATIONAL CRIMINAL ENFORCEMENT, ASSOCIATIOI	NATIONAL CRIMINAL ENFORCEMENT	6HK46771YP351	350.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**6,100.02**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
104-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
730.12	OKUN BROTHERS SHOES	WOMENS SAFETY-TOE WORK BOOTS FOR ACO 26	11389188915	100.00	
730.12	CITY DIRECTORIES	2014 KALAMAZOO COUNTY POLK DIRECTORY	83485981	225.00	
931.00	ROE-COMM INC	OFFICER BURNETTE (ACO 21) - ANTENNA KIT	246461	100.75	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**425.75**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	MOTOROLA SOLUTIONS, INC	H1804A~	13995712	2,745.50	pur-009732
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**2,745.50**	
		Total 104 LAW ENFORCEMENT		**14,338.91**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	4 VIEWSONIC VA2232WM LED 22" MONITORS	1BF2JFR	706.76	
730.07	CDW GOVERNMENT, INC.	3 HP LASERJET PRO P1102W	1BF4GRK	456.72	
808.00	CDH	MISC SUPPORT ACTIVITIES 1/7/14 RE:	59736	495.00	
819.02	GODADDY.COM	DOMAIN NAME RENEWALS~	644967561	363.36	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC @ WMU DATA SERVICES	CB475 - JAN	112.50	
968.01	CDW GOVERNMENT, INC.	4 DISPLAYPORT TO VGA ADAPTERS	1BF29T1	114.88	
968.01	CDW GOVERNMENT, INC.	HP LT04 ULTRIUM BACKUP TAPES	1BDZG1H	601.60	
		Sub Total 112-001 ENTERPRISE NETWORK		**2,850.82**	
		Total 112 TECHNOLOGY FUND		**2,850.82**	
115-001	**NAZARETH - B&G**				
775.00	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3088625	19.68	
775.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0206111-IN	431.28	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 SPRAY BOTTLES, RED	768133-1	65.19	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	574061	151.80	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE	574366	151.80	
930.00	MARTIN & ASSOC ENVIRONMENTAL	CUST#KALAMAZOOBGD REMOVE THERMAL SYSTEI	3813	585.55	
931.00	YOUNG SUPPLY CO.	CUST#347294 JOHN STAT D/A HORIZ	80083064-00	168.00	
931.00	YOUNG SUPPLY CO.	CUST#347294 CONVERSION KIT, SQUEEZE BULB	80082813-00	124.00	
931.00	JOHNSTONE SUPPLY	CUST#10635 VALVE BODY & ACTUATOR,	S3378644.001	188.46	
931.00	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 1/2 115/208-230V	0000856-IN	190.16	
931.00	MIDWEST ELECTRIC MOTOR	PART	59548	16.85	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RKS TD FUSES	3505-457860	51.70	
931.00	BILLS LOCK SHOP	SERVICE CALL, ADJUST LOCK	W1319	75.00	
931.00	BILLS LOCK SHOP	SERVICE CALL, REKEY AND MASTER	W1228	111.00	
931.00	ETNA SUPPLY COMPANY	CUST#8121 DANFOSS 3/4" VALVES	S100969565.001	278.29	
931.10	O'LEARY PAINT	PAINT	000123176	43.98	
934.00	KSS ENTERPRISES	ACCT#COUNT160 ROCK SALT ICE MEILT	858648	282.86	
934.00	KSS ENTERPRISES	ACCT#COUNT160 PRO LINK ICE MELT, ICE	859232	733.66	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 2/1/14	4004623226	473.20	
		Sub Total 115-001 NAZARETH - B&G		**4,142.46**	
		Total 115 NAZARETH FACILITY		**4,142.46**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	U.S. POST OFFICE	SPECIAL MAILING.	020114	9.66	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	340.71	
776.00	LOWES	PARKS DEPT. SOAP, TAPE MEASURE, LOCKS,	27359	75.95	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	89.30	
930.00	LOWES	PARKS DEPT. STAIN/POLY & ACCESSORIES	15026	36.10	
931.00	ROOT SPRING SCRAPER	11145. YELLOW DUMP PLOW PARTS: BELTS &	74292	101.50	
931.00	LOWES	PARKS DEPT. HEAT LAMPS, EXT CORD	02518	123.20	
931.00	STEENSMA LAWN & POWER EQUIP	REF 190911. GATOR PLOW EDGE.	149032	140.60	
931.00	RIDGE AUTO PARTS	8778. DEFLECTOR, SHOES, BLADE GUIDE FOR	837230	164.51	
931.00	STEENSMA LAWN & POWER EQUIP	REF 191047. GATOR VOLTAGE REGULATOR.	149141	104.59	
931.00	STEENSMA LAWN & POWER EQUIP	REF 191063. GATOR OIL FILTER.	149153	7.31	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	YELLOW DUMP BOLTS, NUTS, THREAD LOCK.	315895	14.13	
931.00	LENTZ U.S.A.	TAX REFUND.	012114	-2.05	
931.00	DON SEELYE FORD, INC.	5000717. F350 TRANSMISSION PARTS.	182506	75.02	
931.00	RIDGE AUTO PARTS	8778. OIL FILTER, GASKET, RUBBER GLOVES	837252	39.68	
931.00	RIDGE AUTO PARTS	8778. FORD/WESTERN PLOW SHOE.	838341	23.69	
931.00	KNAPP ENERGY, INC.	07998. HYDRAULIC OIL. HAND PUMP.	38299	673.45	
931.00	LENTZ U.S.A.	YELLOW DUMP TRUCK MUFFLER REPAIR.	40028729	96.21	
931.00	RPM MACHINERY	KALA001. HYDRAULIC OIL FILTER ~	P02624	91.00	
931.00	RIDGE AUTO PARTS	8778. STARTING FLUID, DIESEL CONDITION,	838133	17.63	
931.00	TRACTOR SUPPLY CO #1272	FORD 3000 TRACTOR CARB KIT.	70868	54.00	
956.00	MICHIGAN LODGING AND TOURISM	M ELDRED. 2014 MLTA GOVERNORS CONF.	011314	299.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,575.19**	
208-001	**MARKIN GLEN**				
776.00	LOWES	PARKS DEPT. SOAP, TAPE MEASURE, LOCKS,	27359	17.83	
776.00	J & J LOCKSMITHS	2192. KEYS.	P54383	14.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	12.71	
931.14	MENARDS	31500261. 4X4 WOOD, GOO GONE.	48714	263.34	
		Sub Total 208-001 MARKIN GLEN		**307.88**	
208-002	**SCOTTS MILL**				
776.00	FIELD'S FABRICS	MILL LEARNING CENTER BURLAP.	111614	48.78	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	MILL PROJECT TACKS & HAMMER.	318013	10.37	
776.00	LOWES	PARKS DEPT. SOAP, TAPE MEASURE, LOCKS,	27359	28.27	
776.00	HOBBY LOBBY	SM MILL PROJECT DISPLAY CASES ITEMS.	013114	23.43	
776.00	MENARDS	31500261. 4X4 WOOD, GOO GONE.	48714	3.48	
776.00	LOWES	PARKS DEPT. SM MILL PROJ LUMBER/TRIM.	27444	61.67	
776.00	LOWES	PARKS DEPT. HINGES, WOOD JOINERS FOR SM	27593	52.53	
		Sub Total 208-002 SCOTTS MILL		**228.53**	
208-003	**COLD BROOK**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	11.83	
		Sub Total 208-003 COLD BROOK		**11.83**	
208-004	**PRAIRIE VIEW**				
776.00	NELSON HARDWARE	LIGHT BULBS.	20868	22.57	
776.00	ALRO STEEL CORPORATION	00028063. STEEL PLATE FOR FIRE HYDRANT	EAV6675KZ	159.56	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	15.84	
		Sub Total 208-004 PRAIRIE VIEW		**197.97**	
208-005	**RIVER OAKS**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	12.42	
934.07	LOWES	PARKS DEPT. HEAT LAMPS, EXT CORD	02518	25.56	
		Sub Total 208-005 RIVER OAKS		**37.98**	
208-006	**FAIRGROUNDS**				

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
775.00	MATERIAL RESOURCES	107238. CLEANERS, MOP HEAD, GLOVES,	3179741	165.49	
775.00	ONE-WAY PRODUCTS, INC.	240400. CAN LINERS.	573865	118.55	
775.00	ONE-WAY PRODUCTS, INC.	240400. LINERS, HAND CLEANER.	574254	232.42	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TOWELS.	769044-1	61.77	
775.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LOCKING CABLE TIE.	3505-456920	300.46	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TISSUE, TOWELS.	769044	403.21	
776.00	FARM N GARDEN, INC.	ICE MELTER.	146263	72.25	
776.00	FARM N GARDEN, INC.	ICE MELTER.	146161	59.40	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	13.00	
930.01	GUITAR CENTER	WINDSCREENS.	321001304	31.82	
930.01	GUITAR CENTER	TWO LAVALIER MICROPHONES.	3210450410	4.25	
930.01	GUITAR CENTER	MICROPHONE, WINDSCREENS.	321001303	168.00	
		Sub Total 208-006 FAIRGROUNDS		**1,630.62**	
208-008	**KRV TRAILWAY PROGRAMMING**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	30.69	
956.00	GRAND TRAVERSE RESORT	MRPA CONFERENCE HOTEL STAY.	012314	404.70	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**435.39**	
208-009	**COUNTY FAIR**				
860.00	AMWAY GRAND PLAZA HOTEL	R BRUCE. CONF THREE NIGHT LODGING.	101014	410.55	
860.00	AMWAY GRAND PLAZA HOTEL	R BRUCE CONF. TAX REFUND.	011114B	-21.42	
860.00	AMWAY GRAND PLAZA HOTEL	R BRUCE CONF. ONE NIGHT LODGING REFUND.	011112A	-136.85	
		Sub Total 208-009 COUNTY FAIR		**252.28**	
		Total 208 PARKS		**5,677.67**	
215-141	**FOC FUND**				
760.10	THE CARTRIDGE DOCTOR	REFILL 13 TONER CARTRIDGES.~	1710	704.00	
760.10	WEST MICHIGAN BUSINESS FORMS	4000 BLANK 4-PART FORMS.~	00015251	749.00	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	60.80	
760.10	TEAM COURIERS LLC	COURIER SERVICE 1/13-1/24	689	250.12	
760.10	PRECISION ROLLER	BLACK TONER CARTRIDGE FOR MICROFICHE	1735555	45.90	
		Sub Total 215-141 FOC FUND		**1,809.82**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 215 FOC FUND	1,809.82	
221-201	**ADMINISTRATION**				
808.00	HOMNICK, DOUGLAS	JANUARY 2014 MEDICAL DIRECTOR SERVICES	JANUARY 2014	9,200.00	
			Sub Total 221-201 ADMINISTRATION	9,200.00	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 01/13/14	AF63665	134.12	
760.00	NEW PIG CORPORATION	1 PIG CAPACITOR CONTAINMENT BAG, HOLDS	01132014	31.04	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	7730796-01	1,771.90	
760.00	AMALGAWAY INC	2 - GALLON AMALGAM KIT	01102014	240.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	114.95	
932.00	TOTAL ENERGY SYSTEMS	CUST#3987 INSTALLED NEW RADIATOR IN	240779	2,190.31	
932.00	TOTAL ENERGY SYSTEMS	CUST #3987 CHANGED OIL, AIR FILTER, FOR	240774	547.50	
932.00	GENERAL RV CENTER	GEN-TURI EXTENSION FOR MOBILE DENTAL	P18306	29.95	
932.00	GENERAL RV CENTER	GENTURI SYSTEM FOR MOBILE DENTAL UNIT	P11029	141.95	
957.00	SERVICES CONCEPTS	EXECUTIVE CAR SERVICE	01132013	14.00	
			Sub Total 221-204 ORAL HEALTH PROGRAM	5,215.72	
221-206	**LABORATORY SERVICES**				
760.09	VWR INTERNATIONAL	ACCT#80048847 MACHINE DETERGENT ALCOJET	8056451551	39.74	
760.09	A DAIGGER & COMPANY INC	CUST#52482 BIO INDICATOR	PSI169650	115.11	
760.09	GEN-PROBE, INC.	#301032 APTIMA COMBO 2 KITS	35015445	5,077.68	pur-009739
760.09	GEN-PROBE, INC.	#301048 APTIMA AUTO DETECT RGT ~	35015445	90.00	pur-009739
760.09	IDEXX LABORATORIES INC	#98-11682-00 COLILERT PRESENCE ABSENCE	274789955	11.00	pur-009764
760.09	IDEXX LABORATORIES INC	#WAFDB DEFOAMER- ANTI FOAM	274789955	32.00	pur-009764
760.09	IDEXX LABORATORIES INC	#WP2001 COLILERT 24 HOUR 200/PK	274789955	9,900.00	pur-009764
760.09	IDEXX LABORATORIES INC	#WP2001-18 COLILERT 18 HOUR 200/PK	274789955	1,650.00	pur-009764
760.09	IDEXX LABORATORIES INC	#WQT-2K QUANTITRAY 2000	274789955	550.00	pur-009764
760.09	IDEXX LABORATORIES INC	FREIGHT	274789955	131.70	
760.09	IDEXX LABORATORIES INC	#98-09227-00 QUANTI-TRAY 2000 COMPARATOR	274789955	21.00	pur-009764
760.09	VWR INTERNATIONAL	ACCT#80048847 MEDIUM CYTOSEAL	8056433978	29.43	
760.09	VWR INTERNATIONAL	ACCT#80048847 THERMOMETER, SURESEAL	8056426982	481.89	
760.09	VWR INTERNATIONAL	ACCT#80048847 THERMOMETER FREEZER	8056441995	126.27	
			Sub Total 221-206 LABORATORY SERVICES	18,255.82	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	TARGET STORES	CLEANERS	020514	22.07	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT JAN 2014	1311105	26.25	
930.01	LOWES	ACCT#99001558875 BUILDING SUPPLIES FOR	13120	66.67	
934.03	WASTE MANAGEMENT OF MICHIGAN	JANUARY 2014 REFUGE REMOVAL FOR HHW	01/21/14	45.55	
956.00	WEST MICHIGAN AIR $, WASTE MANAGEMENT ASS	HAZARDOUS WASTE MANAGEMENT WEBCAST	12314	60.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**220.54**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
956.00	BORGESS MEDICAL CENTER	LIFE SUPPORT CPR CARDS FOR 6	01/07/14	2.50	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**2.50**	
221-225	**IMMUNIZATION CLINIC**				
730.00	US GOVERNMENT PRINTING OFFICE	INTERNATIONAL CERTIFICATES OF VACCINE	01/15/14	53.50	
730.05	GORDON FOOD SERVICE	ACCT#176610042 WATER, FRUIT JUICE,	912114399	90.30	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211190 MEDICAL SUPPLIES	1241789	193.85	
760.01	GLAXO SMITH KLINE	ENGERIX-B ADULT, BOOSTRIX, PEDIARIX,	31527667	1,365.20	pur-009738
760.01	GLAXO SMITH KLINE	ENGERIX-B ADULT, BOOSTRIX, PEDIARIX,	31524595	1,920.10	pur-009738
956.00	BORGESS MEDICAL CENTER	LIFE SUPPORT CPR CARDS FOR 6	01/07/14	2.50	
		Sub Total 221-225 IMMUNIZATION CLINIC		**3,625.45**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	0.47	
956.00	BORGESS MEDICAL CENTER	LIFE SUPPORT CPR CARDS FOR 6	01/07/14	7.50	
956.00	BORGESS MEDICAL CENTER	REGISTRATION FOR COREEN DUPAY FOR THE	COREEN DUPAY	130.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**137.97**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211192 MEDICAL SUPPLIES	1241844	6.59	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211192 MEDICAL SUPPLIES	1241790	324.35	
956.00	BORGESS MEDICAL CENTER	LIFE SUPPORT CPR CARDS FOR 6	01/07/14	2.50	
		Sub Total 221-227 STD		**333.44**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	259.06	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
956.00	SAFE AQUATICS	REGISTRATION FEE FOR FRANK SCHENKHUIZEN	01/31/14	282.50	
956.00	ETC ENVIRONMENTAL SERVICES	REGISTRATION FEE FOR JENNIFER KOSAK FOR	01/09/14	250.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**791.56**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	2.16	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2.16**	
		Total 221 HEALTH		**37,785.16**	
229-000	**ACCOMMODATION TAX**				
901.06	UPS STORE 2003	BROCHURE SHIPPING.	111014	188.89	
901.06	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	50120. EXPO RADIO ADS.	125225	686.08	
901.06	GREATER KALAMAZOO, WOMEN'S LIFESTYLE	2014 WOMENS EXPO BOOTH & ADV.	120613	1,000.00	pur-009748
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS BUREAU	1/27/14	116,178.35	
		Sub Total 229-000 ACCOMMODATION TAX		**118,053.32**	
		Total 229 ACCOMMODATION TAX		**118,053.32**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
740.01	ENTERPRISE FOOD SERVICES	LITTLE CAESARS PIZZA FOR YADC GROUP	040797	57.59	
740.01	ENTERPRISE FOOD SERVICES	LITTLE CAESARS PIZZA FOR YADC GROUP	063552	57.59	
865.00	MEIJERS, INC.	TEN MEIJER $10 GIFT CARDS FOR YADC	WEB2267952	106.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**221.18**	
239-132	**MENTAL HEALTH RECOVERY COURT GRANT**				
865.00	MEIJERS, INC.	55 EA. MEIJER $15 GIFT CARDS FOR MENTAL	169239	840.00	
865.00	MEIJERS, INC.	26 EA. MEIJER $10 GIFT CARDS AND 41 EA.	169240	890.00	
865.00	MEIJERS, INC.	90 EA. MEIJER $10 GIFT CARDS FOR MENTAL	169238	915.00	
		Sub Total 239-132 MENTAL HEALTH RECOVERY COURT GRANT		**2,645.00**	
		Total 239 DISTRICT COURT GRANTS		**2,866.18**	
240-130	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	18.41	

Account	Vendor	Description	Invoice	Amount	PO Num
240-130	**MALE DRUG COURT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	49.17	
760.02	REDWOOD TOXICOLOGY LAB INC	124558- 12 PANEL INSTANT TESTS	449975	333.00	
801.08	UNITED PARCEL SERVICE	1/3/14 URINE SCREEN SHIPPING	1/3/14	11.42	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	0.32	
865.00	HAZELDEN	NARCOTICS ANONYMOUS BOOKS	3430775	134.75	
865.00	AMAZON.COM	DTC GRADUATION BOOKS	105-0088876-72!	120.03	
865.00	SOBER CAMEL	DRUG COURT MEDALLION 100 CT	110652	72.48	
956.00	MADCP	REGISTRATION FEE FOR CONFERENCE	1324223-646850	1,032.50	
		Sub Total 240-130 MALE DRUG COURT		**1,772.08**	
		Total 240 MALE DRUG COURT		**1,772.08**	
242-130	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	49.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	18.40	
760.02	REDWOOD TOXICOLOGY LAB INC	124558- 12 PANEL INSTANT TESTS	449975	333.00	
801.08	UNITED PARCEL SERVICE	1/3/14 URINE SCREEN SHIPPING	1/3/14	11.41	
865.00	AMAZON.COM	GRADUATION BRACELETS WDTC	112-2906358-868	82.20	
865.00	KALAMAZOO 10 MOVIE THEATER	THE ANONYMOUS PEOPLE	1/30/2014	40.00	
865.00	HAZELDEN	NARCOTICS ANONYMOUS BOOKS	3430775	134.75	
865.00	AMAZON.COM	DTC GRADUATION BOOKS	105-0088876-72!	120.03	
865.00	SOBER CAMEL	DRUG COURT MEDALLION 100 CT	110652	72.47	
956.00	MADCP	REGISTRATION FEE FOR CONFERENCE	1324223-646850	1,032.50	
		Sub Total 242-130 WOMEN'S DRUG COURT		**1,893.92**	
		Total 242 WOMEN'S DRUG COURT		**1,893.92**	
243-130	**YOTP GRANTS**				
730.00	OFFICE DEPOT	GIFT CARD	02032014	200.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	558.58	
901.03	THE TRADESHOW DISPLAY STORE	TABLE SKIRT 21'	01292014	171.00	
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
950.00	MEIJERS, INC.	2 $50 GIFT CARDS, 1 $75 GIFT CARD, 2	01242014B	575.00	
950.00	MEIJERS, INC.	9 $50 GIFT CARDS	01242014	450.00	
950.00	ASIAN WORLD OF MARTIAL ARTS	PROFORCE 8OZ MEDIUM WEIGHT KARATE	01282014	39.91	

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**	**(Continued)**			
950.00	METRO TRANSIT	12 MONTHLY UNLIMITED BUS PASSES	01242014	720.00	
950.00	ACT REGISTRATION	ACT PLUS WRITING FEB 2014 NATIONAL TEST	01132014	52.50	
950.00	LIFE UNIFORM CO	GIFTCARD	02032014	75.00	
950.00	WALMART	GIFT CARD	01242014	100.00	
950.00	MEIJERS, INC.	GIFT CARD	01092014	100.00	
950.00	T-MOBILE	ELECTRONIC PIN $100 RETAIL	02032014	101.92	
950.00	SCHNEIDER KONING, SARAH	8 WEEK SESSION KZOO	01202014C	93.00	
950.00	SCHNEIDER KONING, SARAH	8 WEEK SESSION KZOO	01202014B	93.00	
950.00	SCHNEIDER KONING, SARAH	8 WEEK SESSION KZOO	01202014A	93.00	
950.00	KDPS	FINGERPRINTING FOR SET ASIDE	01172014	20.00	
950.00	KALAMAZOO PORTRAITS	MINDFULNESS & DIGNITY PROGRAM	01162014	240.00	
950.00	MEIJERS, INC.	GIFT CARD	01152014	150.00	
950.00	MEIJERS, INC.	GIFT CARD	01272014	25.00	
950.00	GUITAR CENTER	BC RICH MMTF METAL MASTER TRIBAL FIRE	02032014	199.99	
950.00	MEIJERS, INC.	GIFT CARD	02032014	175.00	
956.00	TRAVELOCITY.COM	TRAVELOCITY BOOKING FEE	01312014	9.99	
956.00	JOYFIELDS INC	BECOMING AN EVIDENCE-BASED ORGANIZATION	01302014	895.00	
956.00	AMERICAN AIRLINES	TRAVELER 1: ADULT	01312014	507.00	
		Sub Total 243-130 YOTP GRANTS		**6,239.89**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**6,239.89**	
245-130	**DWI DRUG COURT**				
730.00	MICHIGAN OFFICE ENVIRONMENT	EROTECH APOLLO9 HIGH BACK TASK CHAIR	56063	295.00	
730.00	ADE INCORPORATED	C11 SALCE PASS WEB RECORDS, 50 EACH,	89640	225.00	
956.00	MADCP	2014 MADCP CONFERENCE REGISTRATION FEES	1324223-648248	590.00	
956.00	MADCP	2014 MADCP CONFERENCE REGISTRATION FEES	1324223-648248	885.00	
956.00	MADCP	2014 MADCP CONFERENCE REGISTRATION FEES	1324223-648248	590.00	
		Sub Total 245-130 DWI DRUG COURT		**2,585.00**	
		Total 245 DWI DRUG COURT		**2,585.00**	
248-131	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	38.01	

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		Sub Total 248-131 EMERGENCY PREPAREDNESS		**38.01**	
		Total 248 EMERGENCY PREPAREDNESS		**38.01**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	124558- 12 PANEL INSTANT TESTS	449975	333.01	
808.00	TURPEL, KEITH	01/17/14 SWIFT & SURE REPRESENTATION	011714	75.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**408.01**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**408.01**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	685.21	
956.00	CROWNE PLAZA	ACCOMMODATION CHARGES 01/19-01/22 #557	01222014 #7333	577.70	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**1,262.91**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**1,262.91**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	LIFELINE TRAINING LTD	CELL BLOCK SURVIVAL, FLINT MI	13227	380.00	
956.18	HOLIDAY INN	CELL BLOCK SURVIVAL, FLINT MI	659119	-5.10	
956.18	HOLIDAY INN	CELL BLOCK SURVIVAL, FLINT MI;	229984	94.35	
956.18	HOLIDAY INN	CELL BLOCK SURVIVAL, FLINT MI;	230026	89.25	
956.18	HOLIDAY INN	CELL BLOCK SURVIVAL, FLINT MI;	230000	89.25	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**647.75**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**647.75**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	131.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	28.19	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	9.04	
931.00	MICHIGAN OFFICE SOLUTIONS	STAPLE REFIL FOR XEROX MACHINE	IN52283	107.00	
956.00	P.A.A.M.	PAAM PAYMENT FOR CRYSTAL MOUNTAIN	1330-2497-5057-	1,000.00	
956.00	P.A.A.M.	PAAM CRYSTAL MOUNTAIN CONFERENCE	2460-0722-7505-	1,000.00	
956.00	P.A.A.M.	PAAM CRYSTAL MOUNTAIN ESTABLISHMENT OF	2769-2636-4133-	175.00	

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		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,450.56**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,450.56**	
280-087	**VERNE ROBBERT UNMET NEEDS FUND**				
863.03	AMAZON.COM	BATH & SHOWER SEAT FOR AAA CLIENT	01/16/14	36.00	
		Sub Total 280-087 VERNE ROBBERT UNMET NEEDS FUND		**36.00**	
280-139	**INFORMATION & ASSISTANCE**				
956.00	WESTERN MICHIGAN UNIVERSITY	REGISTRATION FEES FOR JUDY ADLAM,	01/28/14	99.00	
		Sub Total 280-139 INFORMATION & ASSISTANCE		**99.00**	
		Total 280 AREA AGENCY ON AGING		**135.00**	
282-131	**ADMINISTRATION**				
730.00	SYSTEMS & SPACE INC	CUSTOM INDEX DIVIDERS	02/03/14	258.23	
		Sub Total 282-131 ADMINISTRATION		**258.23**	
282-132	**CASE MANAGEMENT**				
956.00	WESTERN MICHIGAN UNIVERSITY	REGISTRATION FEES FOR JUDY ADLAM,	01/28/14	128.00	
		Sub Total 282-132 CASE MANAGEMENT		**128.00**	
282-135	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL	1/1/14-1/15/14	77.52	
		Sub Total 282-135 VETERANS LTC		**77.52**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**463.75**	
297-130	**ADMINISTRATION**				
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2672	1,000.00	
901.00	NORTHSIDE MINISTERIAL ALLIANCE	QUARTERLY ADVERTISEMENT FOR HBHS IN THE	QUARTER PAGE	75.00	
956.24	HOLIDAY INN	5 NIGHT STAY FOR GREG O'DONNELL & 6	01/09/14	723.45	
		Sub Total 297-130 ADMINISTRATION		**1,798.45**	
297-132	**CASE MANAGEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
297-132	**CASE MANAGEMENT**	**(Continued)**			
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	4.15	
		Sub Total 297-132 CASE MANAGEMENT		**4.15**	
297-133	**EDUCATION & TRAINING**				
732.00	JOURNEY WORKS PUBLISHING	FITNESS BREAK DVD'S	01/31/14	29.40	
732.00	NOODLE SOUP OF WEINGART DESIGN	COLORING BOOKS AND CRAYONS FOR HBHS	01/30/14	118.60	
957.46	MEIJERS, INC.	ALMONDS, CARROTS, NUTS, WATER,	1/15/14	48.59	
		Sub Total 297-133 EDUCATION & TRAINING		**196.59**	
		Total 297 HEALTHY START GRANT		**1,999.19**	
302-130	**AIDS COUNSELING & TESTING**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR HIV COUNSELING &	90735	16.10	
		Sub Total 302-130 AIDS COUNSELING & TESTING		**16.10**	
		Total 302 AIDS GRANT		**16.10**	
303-132	**INFANT SAFE SLEEP**				
901.00	SAFE KIDS KALAMAZOO COUNTY	POSTCARDS INFANT PARENT PARTY	01/22/14	84.82	
		Sub Total 303-132 INFANT SAFE SLEEP		**84.82**	
		Total 303 MIECHV		**84.82**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	FRANKLIN COVEY	MONTHLY POUCH PAGEFINDER	01/22/14	15.91	
732.00	AMAZON.COM	PORTABLE DVD PLAYER	01/24/14	64.50	
760.00	PERSPECTIVE ENTERPRISES	CUST ID#MI3299H DIGITAL INFANT SCALE	46936	212.00	
760.14	AMAZON.COM	STERLING SILVER A MOTHERS LOVE NECKLACES	01/24/14	79.96	
760.14	AMAZON.COM	STERLING SILVER A MOTHERS LOVE NECKLACE	01/31/14	59.97	
760.14	AMAZON.COM	STERLING SILVER A MOTHERS LOVE NECKLACE	01/10/14	59.97	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	114.03	
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**606.34**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**606.34**	

Account	Vendor	Description	Invoice	Amount	PO Num
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	FRANKLIN COVEY	CL REAL LIFE ADVENTURES DAILY RING	01/09/14	43.16	
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**43.16**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**43.16**	
317-130	**COORDINATION**				
730.00	INGENIX INC	ADDITIONAL USERS FOR CPT EXPERT AND ICD	01/17/14	174.98	
		Sub Total 317-130 COORDINATION		**174.98**	
317-131	**DIRECT SERVICE**				
808.00	COMMUNITY HEALTH CENTER	#WRAP13351 CPT G0202	ID#312744626	39.33	
808.00	CENTER FOR HEALTH AND WELLNESS	#WRAP13350 CPT 99212	PAT#8-7731.0-1	16.82	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13387 CPT 19125	ID#362707017	380.82	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13386 CPT 99203	ID#385846386	83.53	
808.00	LAKELAND HOSPITALS	#WRAP13369 CPT 76645	ID#363809630	49.24	
808.00	MCLAREN, JAMES T	#WRAP13328 CPT 76645	ID#363960831	72.12	
808.00	MCLAREN, JAMES T	#WRAP13359 CPT 99213	ID#363960831	54.88	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13390 CPT 76645 $22.88, G0204	ID#3196	59.93	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13355 CPT 76645	ID#363809630	22.88	
808.00	SURGICAL SPEC OF ST JOSEPH	#WRAP13403 CPT 99212	ID#768723196	16.82	
		Sub Total 317-131 DIRECT SERVICE		**796.37**	
			Total 317 BCCCP	**971.35**	
323-130	**W.I.C.**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211269 MEDICAL SUPPLIES	1241922	91.12	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211269 MEDICAL SUPPLIES	1241868	684.53	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	76.02	
		Sub Total 323-130 W.I.C.		**851.67**	
			Total 323 W.I.C.	**851.67**	
331-000	**COMMUNITY CORRECTIONS**				
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,979.34	
941.00	BEHAVIORAL INTERVENTIONS	12/1/13 TO 12/31/13 BI	822059	2,941.74	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-000 COMMUNITY CORRECTIONS		**5,921.08**	
331-127	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 1/20/14 - 1/24/14	01/24/14	99.12	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	361.05	
		Sub Total 331-127 MONITORING & TESTING		**460.17**	
331-133	**COMMUNITY CORRECTIONS ADMINISTRATION**				
931.00	BEST BUY	LAPTOP FOR ADMINSTRATION	9742142	806.99	
		Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION		**806.99**	
331-134	**PRETRIAL CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	0.23	
		Sub Total 331-134 PRETRIAL CASE MANAGEMENT		**0.23**	
331-137	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL 12/24/13 TO 1/15/14	1311300	21.85	
		Sub Total 331-137 MONITORING & TESTING		**21.85**	
		Total 331 COMMUNITY CORRECTIONS		**7,210.32**	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	02032014	17,466.05	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	02032014	11,400.00	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	TRADE	02032014	14,247.42	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE - SUPP. SERVICES	02032014	40.00	
		Sub Total 345-130 WIA		**43,153.47**	
		Total 345 WIA		**43,153.47**	
466-011	**JAIL IMPROVEMENT PROJECT**				
966.25	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-00031	5,905.47	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**5,905.47**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**5,905.47**	

Account	Vendor	Description	Invoice	Amount	PO Num
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	JAMES FULTON & SONS	DEMOLITION 586 KINCAID	213022.2	6,375.00	
967.35	JAMES FULTON & SONS	DEMOLITION 730 HARWAY	213022.1	8,503.00	
967.35	JAMES FULTON & SONS	DEMOLITION 6152 FRANCIS	213022.3	8,375.00	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**23,253.00**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
897.09	KALAMAZOO COUNTY LAND BANK	RELEASE OF FUNDS 1/21/14 BOARD MTG	RELEASE	250,000.00	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**250,000.00**	
		Total 516 TAX REVERSION FUND		**273,253.00**	
581-581	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/13/14 - 1/17/14	01/17/14	134.93	
730.00	GORDON FOOD SERVICE	AERONAUTICS BOARD MEETING SUPPLIES	94924983723045	14.46	
730.00	GORDON FOOD SERVICE	AIRPORT AERONAUTICS BOARD MEETING	7414	13.98	
807.00	1&1 INTERNET	AIRPORT MONTHLY WE HOSTING FEE FOR	202005771860	59.00	
807.01	SOUTHWEST MICHIGAN FIRST	SPONSORSHIP FOR JANUARY 2014 CATALYST	1218	2,500.00	pur-009634
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR THE	906R07013001	140.45	
		Sub Total 581-581 ADMINISTRATION		**2,862.82**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725654500	74.59	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725656904	74.59	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725659242	74.59	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
931.00	MICHIGAN CAT	FILTERS FOR BROOM 1 AT THE AIRPORT	PD3811567	240.26	
931.00	EDWARDS INDUSTRIAL SALES	FITTINGS FOR THE BRROM 2 AT THE AIRPORT	3088944	157.38	
931.00	HOME DEPOT	AIRPORT BROOM AND FUEL PUMP GENERATOR	021487/8015343	182.42	
931.00	GOODYEAR COMMERCIAL TIRE	TIRE REPAIR FOR THE AIRPORT LOADER	157-1051086	185.00	
931.00	GOODYEAR COMMERCIAL TIRE	AIRPORT BROOM 2 TIRE REPAIR	157-1051085	28.17	
931.00	LOWES	AIRPORT SRE TRACTABLE OUTLET	02624	84.73	
931.00	RW MERCER CO INC	REPAIRS TO THE DIESEL PUMP ON THE	20224	158.90	
931.00	SAFETY KLEEN	AIRPORT SRE PARTS CLEANER	62614052	181.52	
931.02	AUTO VALUE	LIGHTS FOR OPS3 AT THE AIRPORT	201-518194	431.98	
931.02	AIRPORT AUTO SERVICE	AIRPORT VEHICLE MAINTENANCE REPAIRS	0000000398	368.24	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.02	AIRPORT AUTO SERVICE	AIRPORT VEHICLE MAINTENANCE REPAIRS	0000000405	296.71	
931.02	AIRPORT AUTO SERVICE	AXLE REPAIRS FOR OPS 3 AT THE AIRPORT	0000000457	273.59	
931.02	AIRPORT AUTO SERVICE	AIRPORT OPS 3 DOOR HANDLE REPAIRS	0000000432	44.99	
931.02	AIRPORT AUTO SERVICE	AIRPORT VEHICLE MAINTENANCE REPAIRS	0000000407	31.88	
931.06	R. W. LAPINE, INC.	CHECK SIDEWALK HEAT - AIRPORT	5002307	200.00	
931.06	MULDER WATERPROOFING&SEALANTS	PROVIDE ALL LABOR AND MATERIALS TO SEAL	15404	1,830.00	pur-009740
931.06	GRAINGER INC	ACCT#819545146 IR THERM	9350677523	122.99	
931.06	GYPSUM SUPPLY COMPANY	ACCT#2005736 SUPPLIES	660293	38.51	
931.06	R.L. DEPPMANN CO.	SERVICE SNOW MELT SYSTEM, AIRPORT	5189155	313.50	
931.06	SAHR BUILDING SUPPLY	ACCT#KALACOUN LEVER & KNOB LOCKSETS	85092	361.93	
934.00	FARM N GARDEN, INC.	AIRPORT ICE MELTING SUPPLIES FOR THE	146198	49.30	
957.00	FEDEX OFFICE	COPIES OF ACM SIGN PLAN FOR STEVE T AT	045000009620	16.92	
957.00	HOME DEPOT	THIS IS A TAX CORRECTION FOR CO	7242241	-84.74	
957.00	HOME DEPOT	CO DETECTORS FOR BOTH OPS AND SRE (THIS	022593/7251523	79.94	
957.00	HOME DEPOT	CO DETECTORS FOR SRE AND OPS BUILDINGS	022858/7563264	84.74	
		Sub Total 581-582 FIELD MAINTENANCE		**35,027.63**	
581-583	**TERMINAL MAINTENANCE**				
775.00	LOWES	AIRPORT JANITORIAL SUPPLIES	02148	128.19	
775.00	LOWES	TAC CORRECTION FOR INVOICE # 02148	14799563	-7.26	
808.00	UNITED COMMERCIAL SERVICE INC	AIRPORT MONTHLY CONTRACT CLEANING FOR	36087	19,693.75	
931.00	BILLS LOCK SHOP	LOCK FOR JETWAY DOOR AT THE AIRPORT	90560	885.72	
931.00	KNIGHT WATCH	AIRPORT PRINTER RIBBON FOR BADGING	101244	187.50	
931.04	SCHINDLER ELEVATOR CORP.	AIRPORT QUARTERLY MAINTENANCE ON THE	8103638541	284.04	
931.06	DIVISION 7 CONTRACTOR INC	AIRPORT TERMINAL DRAIN REPIARS	8571	396.00	
934.00	UNITED COMMERCIAL SERVICE INC	AIRPORT SNOW REMOVAL FOR 1/09/2014	35980	817.20	
		Sub Total 581-583 TERMINAL MAINTENANCE		**22,385.14**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725656904	21.70	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725654500	21.70	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725659242	21.70	
808.54	STANDARD PARKING	2014 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,065.10**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-587	**AIRPORT SECURITY**				
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - L. MISNER	4555	118.50	
			Sub Total 581-587 AIRPORT SECURITY	**118.50**	
			Total 581 AIRPORT	**64,459.19**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	CUST #14669 JAN 2014	C09 43540-2	5,029.36	
			Sub Total 633-000 DOCUMENT SERVICES	**5,029.36**	
633-003	**VEHICLE SERVICES**				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE FITTING ADAPTER	836616	1.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER BLEEDER SCREW	836394	1.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RADIATOR CAP	836938	4.93	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HOSE WITH SWIVEL	836816	22.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PICK UP ASSY	837335	18.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL & AIR FILTERS	835682	15.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DRIVEBELT TENSIONER PULLEY	837055	14.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IDLER PULLEY	837056	14.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 U-JOINT	837860	13.78	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOPLIGHT SWITCH	834469	10.75	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PLUG ADAPTER	835335	9.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADE	835300	7.59	
763.00	THE RIDGE COMPANY, INC.	ACCT#080108 HEAT SHRINK TUBING	838419	6.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 THERMOSTAT & HOUSING SEAL	836822	6.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLOWER MOTOR RESISTOR	836235	6.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	835984	27.44	
763.00	SHARP SHOP	TORO BELTS	2954	33.90	
763.00	SHARP SHOP	SCRAPER	2962	14.95	
763.00	SHARP SHOP	PRIMER BULB	2956	4.95	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MIRROR	634174	129.02	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 (S) ARMS	633461	83.80	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 (S) ARMS	633462	83.80	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 KEYS	633787	47.72	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 TUBE	633742	17.58	
763.00	DENOOYER BROTHERS, INC.	CUST#91193 REPAIR, PARTS & LABOR	448090	1,140.68	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	DENOOYER BROTHERS, INC.	CUST#69908 REPAIR TRACTION AND	459630	486.66	
763.00	DENOOYER BROTHERS, INC.	CUST#33040 WHEEL ALIGNMENT	459614	148.45	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MODULE	633466	136.57	
763.00	HOEKSTRAS TRUE VALUE HARDWARE	NUTS & BOLTS	316706	37.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPE BLADES	834586	54.88	
763.00	BATTERIES PLUS	CUST#2693848954 12V LEAD	385-282709	49.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	837275	-242.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	834442	-241.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 P U COIL, CORE DEPOSIT	837800	-57.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 7.6 PRO CUTTING EDGE, BLADE	836218	127.35	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PRIMARY WIRE	835763	-31.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	837317	950.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	838130	504.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018, DRIVEBELTS, BLOWER MOTOR,	837579	448.05	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS, BATTERY, SNOW	838584	417.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#080108 PARTS STOCK	836351	330.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	835323	286.34	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 JUMP STARTER	836504	245.22	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RADIATOR FAN ASSY	835524	201.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	835519	182.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BOOS/PAC	836462	159.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISTRIBUTOR, CORE DEPOSIT	837502	134.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 LATEX GLOVES, LEAK DETECTOR	835797	53.72	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 IGNITION CONTROL MODULE	837209	51.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PORTABLE AIR TANK	838290	49.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PART STOCK	836505	48.81	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PITMAN ARM ASSY	836232	44.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL PRESSURE GAUGE SWITCH	838665	43.36	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE LINE & FLUID	836099	42.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL COOLER LINE	837867	42.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIE ROD END	837591	37.79	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TORCH, TORCH FUEL	834429	37.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PRIMARY WIRE	835665	31.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 EMG LIGHT	838382	29.79	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	836339	28.90	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	EDWARDS INDUSTRIAL SALES	CUST#75225 CHAIN LUBE, CONN LINK	3089486	7.65	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 7.6 ST CUTTING EDGE 3, BLADE	836453	105.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLADE BOLT PACKAGE, CUTTING	836267	105.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	836993	103.60	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISTRIBUTOR CAP & ROTOR, IGN	835063	88.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY	834738	86.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPE BLADES	835990	82.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	834589	82.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER, CORE DEPOSIT	836451	80.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ANGLING CYLINDER	836572	75.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUSH HOLDERS, WIRE, HEAT	835573	72.86	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE MASTER CYLINDER, CORE	836503	60.73	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL PRESS TEST KIT	838666	56.05	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1051064	655.20	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1051121	247.42	
931.00	TRAK ENGINEERING, INC.	HEATER-AUXILLARY SVI	39488	153.75	
931.00	R. W. MERCER CO.	ACCT#KAL230 THAWED OUT KEYPAD	20019	80.00	
973.00	RIZZOLO, LOUIS	1/2 FLKDR COMBO WRENCH	201992	29.25	
973.00	RIZZOLO, LOUIS	TORX DRIVER	01201446	28.00	
973.00	RIZZOLO, LOUIS	STRETCH BELT INSTALLER REMOVER	01201447	23.05	
		Sub Total 633-003 VEHICLE SERVICES		**8,833.47**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT#12388138	020314-PBMR	25,000.00	
808.00	RICOH CORPORATION	CUST #14669 JAN 2014	C09 43540-2	2,969.26	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	1.07	
		Sub Total 633-004 MAIL OPERATIONS		**27,970.33**	
		Total 633 CENTRAL STORES		**41,833.16**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9718563947	76.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**76.02**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 690 HCS POOLED COSTS	76.02	
736-001	GENERAL				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	6,362.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	4,416.13	
911.26	HUMANA INSURANCE	253623-002 GENERAL FEBRUARY 2014	848208456	62,521.88	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	8,836.54	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	1,123.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	742.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	244.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	191.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	7,387.22	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	5,719.24	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	26,724.98	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	66.93	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	140.78	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	311.26	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	50.28	
			Sub Total 736-001 GENERAL	124,839.34	
736-002	ROADS				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	262.61	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	301.69	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	86.90	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	369.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	124.50	
911.43	HUMANA INSURANCE	254640-001 ROADS FEBRUAR 2014	722173515	12,798.36	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	4.28	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	7.11	
			Sub Total 736-002 ROADS	13,954.45	
736-003	CMH				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	460.73	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	115.48	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	1,388.43	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	129.50	

Account	Vendor	Description	Invoice	Amount	PO Num
736-003	**CMH**	**(Continued)**			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	35.50	
911.44	HUMANA INSURANCE	254634-001 CMH FEBRUARY 2014	925982491	7,715.68	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/24/14	01302014-2	15.31	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/31/14	02062014-2	5.80	
			Sub Total 736-003 CMH	**9,866.43**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**148,660.22**	
782-130	**LIHEAP**				
808.22	BETTER WORLD BUILDERS	JOB #13-001 PRE INSPECTION, DATA ENTRY	13-001	348.00	
808.22	BETTER WORLD BUILDERS	JOB #13-007 PRE-INSPECTION DATA ENTRY	13-007	348.00	
808.22	BETTER WORLD BUILDERS	JOB#13-005 PRE INSPECTION, DATA ENTER	13-005	348.00	
808.22	BETTER WORLD BUILDERS	JOB#13-002 PRE INSPECTION, DATA ENTRY	13-002	348.00	
			Sub Total 782-130 LIHEAP	**1,392.00**	
			Total 782 LOW INCOME HOME ENERGY ASST	**1,392.00**	
791-140	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	ERIC CARRIGER 938 BELLEVUE PL KALAMAZOO	ACCT#10006315	718.29	
863.00	CONSUMERS ENERGY	JACLYN BALDWIN 628 WASHBURN AVE	ACCT#10300317	612.51	
863.00	CONSUMERS ENERGY	MARK ONEAL 801 WALLACE AVE KALAMAZOO MI	ACCT#10002165	740.98	
863.00	CONSUMERS ENERGY	STEPHANIE MOORE 414 W PATERSON ST	ACCT#10001492	641.84	
863.00	CONSUMERS ENERGY	JIMMY DECKARD 710 COLLINS ST APT 1406	ACCT#10300096	266.07	
863.00	CONSUMERS ENERGY	JOSHUA ELLISON 1307 S BURDICK ST	ACCT#10002954	2,006.39	
863.00	CONSUMERS ENERGY	LARRY BALL 2425 SCHIPPERS LN KALAMAZOO	ACCT#10300044	1,484.21	
863.00	CONSUMERS ENERGY	CHRISTINE MILLER 1123 WASHINGTON	ACCT#10300112	830.97	
863.00	CONSUMERS ENERGY	DAVID PARKER 1715 JAMES ST KALAMAZOO MI	ACCT#10002803	785.46	
863.00	CONSUMERS ENERGY	DINA MUNGUIA 905 REED AVE APT 2	ACCT#10300987	3,000.00	
863.00	CONSUMERS ENERGY	TRACY BROWN 6810 KEYSTONE ST PORTAGE MI	ACCT#10002709	3,000.00	
863.00	CONSUMERS ENERGY	PEARL MISTER 1423 N EDWARDS ST	ACCT#10300896	1,937.94	
863.00	CONSUMERS ENERGY	CHESTITY WEST 805 STUART AVE KALAMAZOO	ACCT#10300759	1,518.53	
863.00	CONSUMERS ENERGY	MICHELE WHITE 133 CANDELWYCK DR APT 118	ACCT#10006336	1,400.58	
863.00	CONSUMERS ENERGY	LORI MARBLE 715 HAZARD AVE KALAMAZOO MI	ACCT#10300647	1,053.26	
863.00	CONSUMERS ENERGY	SIMONA MITCHELL 918 TRIMBLE AVE	ACCT#10005804	534.05	
863.00	CONSUMERS ENERGY	CORCELIA BARNETT 1125 DOUGLAS AVE	ACCT#10005557	492.79	

Account	Vendor	Description	Invoice	Amount	PO Num
791-140	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	TARESSA JOHNSON 3489 COMSTOCK VILLAGE	ACCT#10005632	426.85	
863.00	CONSUMERS ENERGY	TROY WHITFIELD 212 FRANK ST KALAMAZOO	ACCT#10300833	856.10	
863.00	CONSUMERS ENERGY	AMY FISHER 2705 HARVARD ST KALAMAZOO MI	ACCT#10300298	810.56	
863.00	CONSUMERS ENERGY	TROY WHITFIELD 212 FRANK ST KALAMAZOO	ACCT#10300833	656.20	
863.00	CONSUMERS ENERGY	LEOTHA ROGERS 1201 HAYS PARK KALAMAZOO	ACCT#10005629	646.01	
863.00	CONSUMERS ENERGY	JAMES JACKSON 3517 SARATOGA AVE	ACCT#10300726	283.60	
863.00	CONSUMERS ENERGY	LOLITA BROWN 4532 FORST HILLS LN	ACCT#10005520	1,279.22	
863.00	CONSUMERS ENERGY	EMMA BAIDY 816 GIBSON ST KALAMAZOO MI	ACCT#10005106	1,086.93	
863.00	CONSUMERS ENERGY	SARAH TAYLOR 722 LULU ST KALAMAZOO MI	ACCT#10300868	747.73	
863.00	CONSUMERS ENERGY	TOYA WILLIAMS 802 BETH AVE KALAMAZOO MI	ACCT#10004614	3,000.00	
863.00	CONSUMERS ENERGY	KALLEY NIXON 5583 MARTIN DR AUGUSTA MI	ACCT#10004035	2,369.57	
863.00	CONSUMERS ENERGY	TAMMY MARTON 1901 CORK ST KALAMAZOO MI	ACCT#10005705	2,289.64	
863.00	CONSUMERS ENERGY	STEPHANIE GROVES 1909 OAKLAND DR	ACCT#10000486	1,773.05	
863.00	CONSUMERS ENERGY	NOAMI SANCHEZ 2311 INVERNESS LN	ACCT#10300793	1,093.14	
863.00	CONSUMERS ENERGY	ANGELA JOHNSON 1204 N CHURCH ST	ACCT#10005308	571.46	
863.00	CONSUMERS ENERGY	LESHANTA WILLIAMS 310 W VINE ST APT 3	ACCT#10300145	510.96	
863.00	CONSUMERS ENERGY	A'MIRA MOORE 3130 DORI DR APT 102	ACCT#10300384	705.44	
863.00	CONSUMERS ENERGY	MARKISHA FLIE 1364 SHERWOOD KALAMAZOO	ACCT#10004825	687.63	
863.00	CONSUMERS ENERGY	JENAYA BRIGHAM 3150 DORI DR APT 101	ACCT#10300870	649.96	
863.00	CONSUMERS ENERGY	NATASHA GREEN 1311 BEACON ST KALAMAZOO	ACCT#10004298	452.21	
863.00	CONSUMERS ENERGY	ASHLEY KELLY 105 N KENDALL APT 1S	ACCT#10300764	372.30	
863.00	CONSUMERS ENERGY	ANGELA MACHEN 616 HAYMAC DR KALAMAZOO	ACCT#10006813	153.62	
863.00	CONSUMERS ENERGY	DORA LOPEZ 1516 EGLESTON AVE KALAMAZOO	ACCT#10300044	2,146.89	
863.00	CONSUMERS ENERGY	MICHAEL LEDBETTER 5277 PAVILION DR	ACCT#10300567	1,668.03	
863.00	CONSUMERS ENERGY	TRUTTIE SMITH 2116 S BURDICK ST	ACCT#10003093	1,259.46	
863.00	CONSUMERS ENERGY	TIJUANA EDWARDS 429 MYRTLE ST KALAMAZOO	ACCT#10005673	1,017.89	
863.00	CONSUMERS ENERGY	MARY TARIQ 1220 ELKERTON AVE KALAMAZOO	ACCT#10002196	1,003.27	
863.00	CONSUMERS ENERGY	GEORGIA BATES 3719 DUKE ST APT 1A	ACCT#10003215	757.11	
863.00	CONSUMERS ENERGY	VERONICA COLEMAN 1372 SHERWOOD AVE	ACCT#10300558	815.19	
		Sub Total 791-140 MPSC/MEAP GRANT		**51,113.89**	
		Total 791 EMERGENCY NEEDS		**51,113.89**	
793-131	**ADMINISTRATION**				
807.01	COMMUNITY ACTION PARTNERSHIP	YEARLY MEMBERSHIP DUES JAN-DEC 2014	01/16/14	806.25	

Account	Vendor	Description	Invoice	Amount	PO Num
793-131	**ADMINISTRATION**	**(Continued)**			
957.57	UNION CABARET & GRILLE	BOX LUNCHES, SIDES	1/13/14	150.52	
957.57	UNION CABARET & GRILLE	CREDIT FROM UNION CABARET & GRILLE	1/16/14	-8.25	
		Sub Total 793-131 ADMINISTRATION		**948.52**	
793-132	**GCP**				
956.00	DOHERTY HOTEL	1 NIGHT STAY FOR PATSY BURNETT FOR THE	01/27/14	76.50	
		Sub Total 793-132 GCP		**76.50**	
		Total 793 COMMUNITY SERVICES		**1,025.02**	
			2014 **Grand Total**	**2,137,626.81**	
			Combined Total	3,358,791.18	

4./L.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: FEBRUARY 7, 2014

SUBJECT: RECOMMENDATION TO CREATE TWO (2) GROUNDWATER RESTRICTED USE ZONES AND TO AMEND THE KALAMAZOO COUNTY SANITARY CODE

INTRODUCTION

The Kalamazoo County Sanitary Code authorizes the Board of Commissioners to designate Groundwater Restricted Use Zones within Kalamazoo County. The Sanitary Code also establishes a process a person must follow in order to have the Board create such a zone. A Groundwater Restricted Zone designation means that property owners within the Zone cannot maintain existing groundwater wells, or install new groundwater wells, except in limited circumstances. The purpose for designating the Zone is to protect public health by preventing contaminated groundwater from coming into contact with people (e.g. drinking water, swimming pools, etc.). Pursuant to the Sanitary Code, the Board can designate an area as a Groundwater Restricted Use Zone if:

1. The groundwater is contaminated; and,

2. State or Federal law requires the party responsible for remediating the contamination to secure agreements from the property owners that they will not use the groundwater; and,

3. The Michigan Department of Environmental Quality, or the Federal Environmental Protection Agency, approves of the creation of the Groundwater Restricted Use Zone; and,

4. The party responsible for remediating the contamination pays for the cost of processing the Application for the Groundwater Restricted Use Zone, and, connecting people in the zone to municipal water or another safe drinking water system.

GOOD WILL COMPANY/MEIJER, INC.'S REQUEST FOR CREATION OF A RESTRICTED ZONE

On July 21, 2004, Mr. Donald Gilmer, Kalamazoo County Administrator, received a "Preliminary Request for a Restricted Zone Pursuant to the Kalamazoo County Sanitary Code" from the Good Will Company. This request pertained to property in which the Good Will Company had an ownership interest at 1114 Douglas Avenue, Kalamazoo Michigan. The proposed Zone is less than two (2) acres in size and is located entirely within the City of Kalamazoo.

After receiving the Request, the County Administrator notified the Board of Commissioners of the request and referred the request to the County's Health and Community Services Department. As required by Article IIIb of the Kalamazoo County Sanitary Code, the Environmental Health and Laboratory Services Division reviewed the Request. Based upon that review, the Administrative Staff, and the Environmental Health and Laboratory Services Division, recommended that the Board of Commissioners authorize Good Will to submit an application for the establishment of a Groundwater Restricted Use Zone. The Board of Commissioners accepted that recommendation and notified Good Will on October 13, 2004 that it could submit an Application for the Establishment of a Groundwater Restricted Use Zone.

On November 6, 2012, after a number of years of study and discussions with the Michigan Department of Environmental Quality, the Meijer Corporation submitted a formal Request for the Establishment of a Groundwater Restricted Zone Downgradient of 1114 Douglas Avenue, Kalamazoo, MI. (GWRZ Application). While the Good Will Company submitted the Preliminary Request for the establishment of the zone, by the time the formal request was ready for submission, the Meijer Corporation had taken over responsibility for the site. The formal application was forwarded to the County's Environmental Health Division for review. As part of this review, and pursuant to the provisions of the County's Sanitary Code, the Environmental Health Division referred the GWRZ Application to the outside engineering firm of Fleis & Vandenbrink Engineering, Inc., to review the GWRZ Application for completeness and compliance with the provisions of the Sanitary Code.

On December 17, 2013, the Board of Commissioners held a Public Hearing on the GWRZ application, which the applicant attended. There was no stated opposition to the creation of the GWRZ during the public hearing. Based upon the completeness of the GWRZ Application and the benefit it will provide to the citizens of Kalamazoo County, Administration and the Corporate Counsel recommend that the Board of Commissioners grant the GWRZ Application. Additionally, the Board will need to amend the Kalamazoo County Sanitary Code to adopt a New Section 19b.01-19b.05 that establishes the requested GWRZ.

PARKER HANNIFIN CORPORATION'S REQUEST FOR CREATION OF A RESTRICTED ZONE

On March 23, 2006, Mr. Donald Gilmer, Kalamazoo County Administrator, received a "Request for Preliminary Consideration for the Establishment of a Groundwater Restricted Zone Downgradient of the ABEX/NWL Parker Hannifin Corporation Facility, 2220 Palmer Avenue,

Kalamazoo, Michigan." GeoSyntech Consultants submitted the Request on behalf of the Parker Hannifin Corporation which is the successor company to the Pneumo Abex Corporation (Collectively referred to as Parker Hannifin). If the Zone is created, it will be approximately 500 acres in size and is located primarily in Kalamazoo Charter Township. The proposed Zone includes the County Expo Center, County Sheriff's Office, and the Lake Street Neighborhood.

As required by Article IIIb of the Kalamazoo County Sanitary Code, the Environmental Health and Laboratory Services Bureau reviewed the 2006 Request. Based upon that review, the Administrative Staff and the Environmental Health and Laboratory Services Bureau recommended that the Board of Commissioners authorize Parker Hannifin to submit an application for the establishment of a Groundwater Restricted Use Zone. The Board of Commissioners accepted that recommendation and notified Parker Hannifin on June 12, 2006 that it could submit an Application for the Establishment of a Groundwater Restricted Use Zone.

On April 16, 2012, after a number of years of study and discussions with the Michigan Department of Environmental Quality, Parker Hannifin submitted a formal "Request for the Establishment of a Groundwater Restricted Zone Downgradient of the Parker Hannifin Corporation Facility, 2220 Palmer Avenue, Kalamazoo, Michigan" (GWRZ Application) to the County Administrator. This application was forwarded to the County's Environmental Health Office for review. As part of this review, and pursuant to the provisions of the County's Sanitary Code, the Environmental Health Office referred the GWRZ Application to the outside engineering firm of Fleis & Vandenbrink Engineering, Inc., to review the GWRZ Application for completeness and compliance with the provisions of the Sanitary Code.

Flies & Vandenbrink's agreed that it would be appropriate to create a Groundwater Restricted Use Zone to address the groundwater contamination and protect public health. However, Flies & Vandenbrink recommended that the Zone should be larger, and include more properties, than either Parker Hannifin or the MDEQ. Neither Parker Hannifin, nor the MDEQ, has changed their positions on the size of the proposed Zone because of the Flies & Vandenbrink recommendation.

On June 18, 2013 the Board of Commissioners held a Public Hearing in connection with Parker Hannifin's/Abex's (Parker Hannifin) Application for the Approval of a Groundwater Restricted Use Zone. Purpose of the Public Hearing was to provide Parker Hannifin with the opportunity to present information in support of the creation of a Groundwater Restricted Use Zone, and receive citizen comments. After the portion of the meeting devoted to Citizen Comments, a question arose concerning the size the proposed Restricted Use Zone. Specifically, Flies & Vandenbrink, the independent engineering firm that reviewed Parker Hannifin's Application, disagreed with the size and boundaries of the Restricted Zone described in Parker Hannifin's Application.

The Board of Commissioner's then adjourned consideration of the Application and directed Administration and the Corporate Counsel's office sent a written request for clarification to the Michigan Department of Environmental Quality (MDEQ) This request for clarification asked if the Flies & Vandenbrink's report would have an impact on the MDEQ's

support for Parker Hannifin's Application for the establishment of the Restricted Zone, and the boundaries described in that Application.

On August 27, 2013, the MDEQ sent the Corporate Counsel's Office a letter stating that the MDEQ reviewed the Flies & Vandenbrink evaluation and has concluded that the Parker Hannifin Application adequately defines the contaminant plume and that it "poses no risks to downgradient property owners and inhabitants provided the GWRZ is approved and a Restrictive Covenant is placed on the Parker Hannifin property." The Environmental Health Division provided copies of the MDEQ's letter to Fleis & Vandenbrink, and the County Drain Commissioner, and asked if they had comments in regards to the letter or wished to meet with the County to discuss the letter. No one requested a meeting.

On November 5, 2013, the Board of Commissioners resumed the Public Hearing on the GWRZ application, which the applicant attended. There was no stated opposition to the creation of the GWRZ during the public hearing. Based upon the completeness of the GWRZ Application and the benefit it will provide to the citizens of Kalamazoo County, Administration and the Corporate Counsel recommend that the Board of Commissioners grant the GWRZ Application. Additionally, the Board will need to amend the Kalamazoo County Sanitary Code to adopt a New Section 19c.01-19c.06 that establishes the requested GWRZ.

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

5./M.

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

TO: Board of Commissioners

FROM: John Faul, Deputy County Administrator

CC: Peter Battani, County Administrator/Controller
Thom Canny, Corporate Counsel

DATE: August 6, 2013

SUBJECT: Gull Road Court Facility – Geotechnical Engineering Services

At the February 18, 2014 Committee of the Whole, we will present a progress report on the Gull Road Court Facility and a request to have the Architect & Engineers, Tower Pinkster, sub-contract with Soil and Materials Engineers, Inc. (SME) for geotechnical engineering services. This request is on the Consent Agenda.

We are pleased to advise that the Construction Document phase is near completion. We anticipate that this will be done by the end of February. The schedule for the next few months is as follows:

March 3 – Contracts put out to bid
March 13 – Pre-bid meeting
March 20 – Bidder pre-qualifications due
March 27 – Bid opening
April 2 – 11 – Post bid interviews
April 30 – Determine Guaranteed Maximum Price
May 6 – Presentation to the Board for consideration, acceptance and assignment of construction contract to Building Authority

There is no action necessary for this update, but we did want you to be aware that the bid process will began in the near future.

The second item for your consideration does require Board action and it is on your consent agenda. We are requesting to amend our contract with Tower Pinkster to include the services of SME. The amendment is necessary because the required geotechnical services are beyond the normal scope of our existing contract.

Specifically, SME will assist Tower Pinkster with the development of specifications, bidding, and installation of an aggregate pier system that will improve the site soils prior to construction of the foundation. The engineers recommended this system be used rather than excavation/fill to reduce the risk of weather delays, differential settlement, unknown soil conditions, and the inflated contingencies that accompany those risks. It is believed this process will be more cost effective. The cost for this amendment is $7,700 and will be included in the overall project budget.

Soil and Materials Engineers, Inc.
3301 Tech Circle Drive
Kalamazoo, MI 49008-5611

tel (269) 323-3555
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Larry W. Shook, PE
Thomas H. Skotzke
Michael J. Thelen, PE
Anthony B. Thomas, PE
Keith D. Toro, PE
John C. Zarzecki, CET, CDT, NDE

October 29, 2013

Mr. Eric Hackman, AIA
Tower Pinkster Titus Associates, Inc.
242 East Kalamazoo Avenue, Suite 200
Kalamazoo, Michigan 49007

Via e-mail mail: ehackman@towerpinkster.com (PDF file)

SUBJECT: Proposal for Geotechnical Engineering Services
Kalamazoo County Court Facility -
Performance Specification
Kalamazoo, Michigan
SME Proposal No. P02793.13 Revised

Dear Mr. Hackman:

Soil and Materials Engineers, Inc. (SME) is pleased to provide continued assistance for the subject project. This proposal presents a summary of services related to aggregate piers and our associated fee, and responds to correspondences between Tower Pinkster Titus Associates, Inc. (Tower Pinkster) and SME on October 23, 25, and 28, 2013.

SME performed a geotechnical evaluation for the project and the results were summarized in our Geotechnical Evaluation Report dated October 18, 2013 (SME Project No. 068006.00).

SCOPE OF SERVICES AND FEES

You requested SME provide the following geotechnical engineering services:

1. Develop performance-based specification for aggregate piers proposed to improve the site soils prior to foundation construction and then provide the specification to the architect to include in bid packages. This item includes a review of the foundation drawings and coordination with architect and structural engineer to answer questions and finalize the specification, but does not include preparation of drawings.

2. Assist the Architect with responses to bidder questions.

3. Assist the Architect with the review of the aggregate pier bids including two post-bid interviews.

4. Assist the Architect with the review of the aggregate pier contractor's submittals and shop drawings including the aggregate pier contractor's post-construction report.

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5. Attend an aggregate pier pre-construction meeting.

6. During the first day of aggregate pier installation, observe installation of the aggregate piers and provide a brief letter summarizing our observations.

SME provides our clients with a wide range of geotechnical evaluation services, environmental evaluation services, geotechnical design services, and construction services, including those listed above. Please contact us if we can assist you with additional services e.g.:

- Attend a pre-bid meeting.
- As-needed consulting during aggregate pier construction.
- Aggregate pier construction observations.

PROFESSIONAL SERVICES FEE

Based on the scope of services outlined above, our lump sum fee will be **$7,000**. Additional services for this project will be provided on a time and materials basis using our current fee schedule.

AUTHORIZATION

This proposal is being transmitted to you electronically and includes our General Conditions, which govern our services. Please sign a copy, include the billing address, and return it for our records. A hard copy of this proposal can be provided to you, if requested.

We appreciate the opportunity to provide continued service on your project. If you have questions regarding the proposal, or our services, please contact us.

Very truly yours,

SOIL AND MATERIALS ENGINEERS, INC.

Andrew T. Bolton, P.E.
Project Engineer

Jeffrey M Krueger / for
Michael J. Thelen, P.E., D.GE
Senior Consultant

Attachments: SME General Conditions (1/09)

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SME GENERAL CONDITIONS

1. In this Agreement, the party agreeing to have the services performed is the "Client." The Client's client shall be referred to as the "Owner." Unless expressly stated otherwise, Soil and Materials Engineers, Inc., its employees, agents, subconsultants and subcontractors, are collectively referred to as "SME."

2. SME will submit invoices to Client monthly and a final bill upon completion of services. Payment is due upon presentation of invoice to the Client and is past due 30 days from date of the invoice. Client agrees to pay a service charge of 1-1/2% per month, or the maximum rate allowed by law, whichever is greater, on past due accounts.

3. All reports, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by SME in connection with this Project shall be considered instruments of service, and shall remain the property of SME. SME grants Client and Owner a limited license to use such instruments of service for the purpose of designing, constructing, maintaining or repairing work that is part of this Project. Any reuse of SME's instruments of service for any purpose other than the limited license granted herein is prohibited and SME shall have no responsibility to Client, Owner or third parties for unauthorized use of it's instruments of services.

4. SME will retain pertinent records relating to the services performed for Client for a period of time consistent with SME's File Management Plan, a copy of which will be provided to Client upon request. During that period, the records will be made available to the Client at reasonable times. At the end of the retention period indicated in SME's File Management Plan, SME may, in its sole discretion, dispose of all such records.

5. **SME MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH REGARDS TO ITS SERVICES.**

6. Either party may terminate this Agreement upon at least 7 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination will not be effective if that substantial failure is remedied before expiration of the period specified in the written notice. This Agreement shall also be automatically terminated upon a suspension of the project for more than 3 months. In the event of termination, Client will pay SME for services performed to the termination notice date plus reasonable termination expenses. In the event of termination, or suspension, prior to completion of all reports contemplated by this Agreement, SME may complete such analyses and records as are necessary to complete the files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension include all direct costs of completing such analyses, records, and reports.

7. If any dispute arising out of or relating to this Agreement, or its breach, is not settled through direct discussions, the parties agree that as a condition precedent to litigation, they will endeavor for 30 days following written notice by one party to the other of a dispute or breach, to settle the dispute by mediation with the assistance of a neutral mediator. In any litigation or arbitration, if applicable, the parties agree that the prevailing party is entitled to recover all reasonable costs incurred in defense or prosecution of the claim, including its staff time, court costs, attorney's fees, and other claim-related expenses. Notwithstanding, SME has no obligation to mediate with Client prior to litigation when collecting fees legally owed by Client.

8. If Client gives SME other-than-written authorization to proceed with services after receiving SME's written proposal, Client agrees to accept the proposal, including these General Conditions, as the Agreement governing SME's services and the relationship between the parties. Such acceptance based on other-than-written authorization is effective except for those provisions that Client objects to in writing within 7 days following the other-than-written authorization.

9. SME and its staff are protected by worker's compensation insurance and SME has coverage under General Liability and Professional Liability insurance policies. SME will provide Client with evidence of such policies upon written request. SME is not responsible for any loss, damage or liability arising from acts of Client, its agents, staff, and other consultants employed by Client.

10. **In consideration for SME's undertaking to perform services at the rates set forth on the Fee Schedule attached to SME's proposal or the lump sum fee provided, Client agrees to limit all potential liability of SME to Client, its employees, agents, successors and assigns, for any and all claims, losses, breaches, damages or expenses arising from, or relating to SME's performance of services on this Project, such that SME's total aggregate liability to Client, its employees, agents, successors and assigns shall not exceed $50,000 or SME's total fee for the services rendered on the project, whichever is greater. The Client understands that it may negotiate a higher limit of liability in exchange for an appropriate increase in SME's fee.**

    a) Client further agrees that it will require all of its contractors and consultants on this project and their respective subcontractors and subconsultants, be bound by an identical limitation of SME's aggregate liability in their agreements for work on this project.

    b) Client further agrees that it will require all of its contractors and subcontractors defend and indemnify Client and SME from any and all loss or damage, including bodily injury or death, arising from contractor or subcontractors performance of work on this project, regardless of whether or not such claim, damage, loss or expense is caused in part by SME provided however, that this obligation shall not apply to claims, damage, loss or expense caused by the sole negligence or fault of SME.

11. To the fullest extent permitted by law, Client shall defend and indemnify SME from and against all claims, damages, losses and expense, including reasonable attorney fees, arising out of the performance of SME's services or the materials of others in connection with the project regardless of whether or not such claim, damage, loss or expense is caused in part by SME; provided however, that this obligation shall not apply to claims, damage, loss or expense caused by the sole negligence of SME.

12. Notwithstanding any period of limitations that might otherwise apply, the parties agree that no action, claim or proceeding of any kind, whether in tort, contract or equity arising out of SME's services may be brought against SME more than two years after the first to occur of the following events: (i) the date of Client's acceptance, use or occupancy of the Project that is the subject of this engagement, or (ii) the date of SME's last service in connection with this Project.

13. If SME provides services at the request of Client, in addition to those described in the scope of work contained in SME's proposal, Client agrees that these general conditions including the general notes on the fee schedules shall apply to all such additional services.

14. In the event any provision of this Agreement is held invalid or unenforceable, the other provisions will remain in full force and effect, and binding upon the parties. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and SME will survive the completion of the services and the termination of this Agreement. This Agreement cannot be assigned by either party without the written consent of the other party. This Agreement includes SME's Fee Schedule(s), and any notes thereon, these General Conditions and other documents incorporated herein. This Agreement constitutes the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties. All preprinted Terms and Conditions on Client's Purchase Order(s) or acknowledgement forms are inapplicable to this Agreement. The parties agree that this Agreement shall be governed in all respects by the laws of the State of Michigan.

PROPOSAL ACCEPTED BY:		**BILLING ADDRESS**
Signature	Date	Street
Printed Name	Title	City / State
Company		Zip Code