Committee of the Whole Meeting

March 4, 2014

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

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

		Projected Time For Presentation & Discussion
1.	Public Housing Commission Interviews	4:00 – 4:30 p.m.
2.	Review of Transfers and Disbursements (Item V.) – *Tracie Moored*	4:30 – 4:35 p.m.
3.	Workforce Development Board Update – *Ben Damerow*	4:35 – 4:50 p.m.
4.	Allocated Fund Request for Duncan Aviation Project– *Dave Reid*	4:50 – 5:00 p.m.
5.	Drain Commission Office – *Pat Crowley*	5:00 – 5:15 p.m.
6.	Bronson Park – *Thom Canny*	5:15 – 5:30 p.m.
7.	Meeting with Legislators – *Peter Battani*	5:30 – 5:35 p.m.
8.	Any other items	
9.	Executive Session	5:35 – 5:45 p.m.
10.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

FEBRUARY 26, 2014
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

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

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: February 24, 2014

SUBJECT: Public Housing Commission Interviews

Interviews will be conducted March 4, 2014 Committee of the Whole for the Public Housing Commission. The schedule is as follows:

- 4:00 p.m. – Dave Artley
- 4:15 p.m. – Kathy White (term expired 2/28/14 – served since 2005)

PUBLIC HOUSING COMMISSION

The Public Housing Commission meets the 1st Thursday of each month at 4:30 p.m. at the County Administration Building. The Commission attempts to help area residents gain access to decent, affordable housing through Section 8 vouchers. Contact: David Anderson 269-364-6942.

Suggested Interview Questions

1. Introduction of Board and staff members.

2. Please provide us some background information about yourself?

3. What are your thoughts about the Federal Governments goal of ending of homelessness in the next 10 years?

4. Can you briefly describe for us how you believe the Kalamazoo area currently addresses the issues of homelessness and affordable housing?

5. Why are you interested in serving on the Public Housing Commission?

6. How familiar are you with the Section 8 Voucher program?

7. How can the Public Housing Commission make a difference in our community?

8. Are there unique skills you could bring to this Commission (i.e. grant writing, board experience, etc.)?

9. The Public Housing Commission meets the 1st Thursday of each month at 4:30 p.m. at the County Administration Building. Would you make a commitment to attend these meetings on a regular basis?

10. Do you have any questions regarding the Public Housing Commission Board?

Tina M. Becker

From: Tracy Free [TFree@kazoocmh.org]
Sent: Thursday, February 20, 2014 12:25 PM
To: Tina M. Becker
Cc: David Anderson
Subject: RE: Kathy White – Attendance Record

2009 missed 7 meetings
2010 missed 8 meetings
2011 missed 2 meetings
2012 missed 6 meetings
2013 missed 0 meetings

From: Tina M. Becker [mailto:tmbeck@kalcounty.com]
Sent: Thursday, February 20, 2014 12:00 PM
To: Tracy Free
Subject: RE: Kathy White

That would be wonderful ... thanks!

Tina M. Becker
Administration Services
Kalamazoo County Government
201 W Kalamazoo Ave
Kalamazoo MI 49007
269.383.8849
269.384.8032 (FAX)
tmbeck@kalcounty.com

From: Tracy Free [mailto:TFree@kazoocmh.org]
Sent: Thursday, February 20, 2014 12:00 PM
To: Tina M. Becker
Subject: RE: Kathy White

I have all the minutes. Do you want me to count it or send all the minutes to you?

From: Tina M. Becker [mailto:tmbeck@kalcounty.com]
Sent: Thursday, February 20, 2014 11:16 AM
To: Tracy Free
Subject: RE: Kathy White

Hi Tracy, I just realized this is only records for 2013, I need attendance records for this last term she served. So since 2009. Do you happen to have an actual spreadsheet or summary that indicates just their attendance or could you provide that to me?

February 8, 2014

2125 Glenwood Dr.
Kalamazoo, MI 49008
February 7, 2014

Kalamazoo County Commission
Interview Committee
201 West Kalamazoo Ave.
Kalamazoo, MI 49007

Dear Honorable Commissioners;

I support Ms. Kathy White's application to be reappointed to an additional term on the Kalamazoo County Public Housing Commission. She has been a regular participant in the proceedings of the Commission for over 5 years as a representative of the client base of the PHC's work, and has a HARP (section 8) voucher. She is a member of Galilee Baptist Church and is a respected member of her community. For a number of years (approximately 2006-2011) she was chair of the ISAAC Housing Task Force, a group that continues to advocate for the homeless and those threatened with homelessness.

I urge you to strongly consider appointing her to an additional term on the Housing Commission.

Yours truly,

Jack C Urban

2N.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

MARCH 4, 2014

	DISBURSEMENTS
Claims	2,403,806.21
TOTAL CURRENT CLAIMS	2,403,806.21

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

MARCH 4, 2014

Department/Account		Decrease	Increase
Health & Community Services:			
Trf to #280 AAA	101-672-999.34	80,000	
Trf to #282 Choices for Independence	101-672-999.43		80,000

Adjust interfund budget

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 03/04/2014

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
860.00	IDEN, BRANDT	MILEAGE REIMBURSEMENT FOR MAC	232014	94.64	
860.00	MATUREN, DAVID	MEETING IN LANSING FOR MAC ECON DEV/TAX	01192014	87.36	
956.00	BUSKIRK, DAVID	MAC CONFERENCE REGISTERATION	1-22-14	225.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**407.00**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	53.84	
		Sub Total 101-102 COUNTY ADMINISTRATION		**53.84**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	117963	35.94	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS MARCH	117884	269.50	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	117878	52.35	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-542-33724	22.12	
728.00	FEDERAL EXPRESS	ACCT 3300-3253-7 OVERNIGHT MAILING	2-549-34441	32.24	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 - CONSOLIDATED MAIL	PERMIT 360	304.72	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	98.77	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	132.04	
730.00	JB PRINTING CO	BUSINESS CARDS-KOREN	36863	41.00	
803.00	KLOMPARENS, LILIANA	140053FY ROBERT PRESCOTT	140053FY	69.70	
803.00	MORSE, DAWN	2012-1138FH LARRY TAYLOR	2012-1138FH	47.65	
803.00	EVANS, GALE M	TRANSCRIPTION	405	790.50	
803.00	KLOMPARENS, LILIANA	13-1853FY RAHEIM TRICE	13-1853FY	133.25	
803.00	ABBS-KUCKS, REBECCA	2013-0802-FH ROY HARRIS JAMES	2014-0004	56.70	
803.00	KLOMPARENS, LILIANA	13-1735FY RAHEIM TRICE	13-1735FY	19.50	
803.00	BRANCH, CONNIE L.	2013-1327FH TYRONE PAGE	508	58.00	
803.00	PALENICK, M. KIM	140100FY BREENE KARY SCHIPPER	140100FY	59.45	
803.00	SCHUEL, LISA C	TRANSCRIPT	2014-3	30.85	
803.00	SCHUEL, LISA C	TRANSCRIPT	2014-01	89.30	
803.00	BOWERS, DENISE	13-1771FC DREW THORNGATE	13-1771FC	59.45	
803.00	SCHUEL, LISA C	TRANSCRIPT	2014-02	112.80	
803.00	MORSE, DAWN	2012-0718FC TIMOTHY DIXON	2012-0718FC	54.70	
804.00	PNC BANK	2014-03CC JURY PAYROLL 02102014	2014-03CC	2,484.20	
804.00	PNC BANK	2014-04CC JURY PAYROLL 02142014	2014-04CC	3,634.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
805.00	PARKMAN, SHEILA - WITNESS FEES	REPLENISH JUVENILE WITNESS FEES	021214	24.84	
805.01	CARL H CLATTERBUCK AGENCY	2013-0749 EXPERT WITNESS FEES	2013-0749	413.60	
805.01	WOLFF, MICHAEL	2013-0492 EXPERT WITNESS FEES	2013-0492	1,232.00	
805.03	MOGUEL, JUDY - WITNESS FEES	9TH CIRCUIT COURT WITNESS FEES	021214	68.20	
806.05	CONVERSE, CAROL M.	2013-1691 ATTORNEY FEES	2013-1691	460.00	
806.05	GIPSON, PAUL	2008-0299 ATTY FEES; PV HRG; 2ND CASE	2008-0299	75.00	
806.05	MCDONOUGH JR, WARD F	2014-0170 ATTY FEES; DC DISPO	2014-0170	265.00	
806.05	HILLS AT LAW PC	2013-1832 ATTY FEES; DC DISPO	2013-1832	265.00	
806.05	CAIRNS, VIRGINIA C	2014-0102 ATTORNEY FEES	2014-0102	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0132 ATTORNEY FEES	2014-0132	460.00	
806.05	GIPSON, PAUL	2008-0300 ATTY FEES; PV HRG	2008-0300	150.00	
806.05	KINNEY PLC, JAMES M	2014-0019 ATTORNEY FEES	2014-0019	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0060 ATTORNEY FEES	2014-0060	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0117 ATTORNEY FEES	2014-0117	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0081 ATTORNEY FEES	2014-0081	1,382.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0103 ATTORNEY FEES	2014-0103	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0063 ATTORNEY FEES	2014-0063	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0027 ATTORNEY FEES	2014-0027	460.00	
806.05	CHAMPION LAW OFFICES	2013-1521 ATTORNEY FEES	2013-1521	460.00	
806.05	HILLS AT LAW PC	2014-0098 ATTORNEY FEES	2014-0098	800.00	
806.05	GIPSON, PAUL	2013-1716 ATTORNEY FEES	2013-1716	460.00	
806.05	GIPSON, PAUL	2014-0164 ATTORNEY FEES	2014-0164	460.00	
806.05	GIPSON, PAUL	2011-1143 ATTY FEES; PV HRG	2011-1143	248.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0051 ATTORNEY FEES	2014-0051	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0113 ATTORNEY FEES	2014-0113	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0160 ATTORNEY FEES	2014-0160	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0854 ATTORNEY FEES	2013-0854	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0142 ATTORNEY FEES	2014-0142	800.00	
806.05	CONVERSE, CAROL M.	2013-0750 ATTY FEES; PV HRG	2013-0750	150.00	
806.05	ALLEN, THOMAS J	2013-1842 ATTORNEY FEES	2013-1842	800.00	
806.05	ALLEN, THOMAS J	2013-0791 ATTY FEES; PV HRG	2013-0791	150.00	
806.05	SYKES, WILLIAM R.	2013-1737 ATTORNEY FEES	2013-1737	460.00	
806.05	SYKES, WILLIAM R.	2013-0399 ATTORNEY FEES	2013-0399	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0042 ATTORNEY FEES	2014-0042	460.00	
806.05	CHAMPION LAW OFFICES	2014-0116 ATTORNEY FEES	2014-0116	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CHAMPION LAW OFFICES	2014-0026 ATTORNEY FEES	2014-0026	460.00	
806.05	CONVERSE, CAROL M.	2014-0100 ATTORNEY FEES	2014-0100	800.00	
806.05	SYKES, WILLIAM R.	2014-0095 ATTORNEY FEES	2014-0095	800.00	
806.05	CHAMPION LAW OFFICES	2013-1775 ATTORNEY FEES	2013-1775	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0068 ATTORNEY FEES	2014-0068	460.00	
806.05	CHAMPION LAW OFFICES	2014-0104 RETAINED COUNSEL	2014-0104	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0101 ATTORNEY FEES	2014-0101	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0128 ATTORNEY FEES	2014-0128	460.00	
806.05	HILLS AT LAW PC	2014-0041 RETAINED COUNSEL	2014-0041	50.00	
806.05	HILLS AT LAW PC	2014-0108 ATTORNEY FEES	2014-0108	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0120 ATTORNEY FEES	2014-0120	460.00	
806.05	CONVERSE, CAROL M.	2013-0096 ATTY FEES; PV HRG	2013-0096	150.00	
806.05	CONVERSE, CAROL M.	2013-0750 ATTY FEES; PV HRG; 2ND CASE	2013-0750	75.00	
806.05	KINNEY PLC, JAMES M	2014-0143 ATTY FEES; 2ND CASE	2014-0143	230.00	
806.05	TURPEL, KEITH	2014-0165 ATTORNEY FEES	2014-0165	460.00	
806.05	HILLS AT LAW PC	2006-0348 ATTY FEES; PV HRG	2006-0348	150.00	
806.05	ALLEN, THOMAS J	2011-1622 ATTY FEES; PV HRG	2011-1622	150.00	
806.05	MCDONOUGH JR, WARD F	2014-0163 ATTORNEY FEES	2014-0163	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0016 RETAINED COUNSEL	2014-0016	50.00	
806.05	HILLS AT LAW PC	2014-0055 ATTORNEY FEES	2014-0055	460.00	
806.05	HILLS AT LAW PC	2013-1680 ATTORNEY FEES	2013-1680	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0122 ATTORNEY FEES	2014-0122	460.00	
806.05	MCDONOUGH JR, WARD F	2013-1331 ATTORNEY FEES	2013-1331	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0092 ATTORNEY FEES	2014-0092	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0023 ATTORNEY FEES	2014-0023	460.00	
806.05	CONVERSE, CAROL M.	2014-0069 ATTORNEY FEES	2014-0069	800.00	
806.05	CONVERSE, CAROL M.	2014-0067 REMAINING ATTORNEY FEE	2014-0067	340.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1439 ATTORNEY FEES	2013-1439	1,382.00	
806.05	SYKES, WILLIAM R.	2014-0038 ATTORNEY FEES	2014-0038	460.00	
806.05	CONVERSE, CAROL M.	2014-0093 ATTORNEY FEES	2014-0093	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2009-0790 RETAINED COUNSEL	2009-0790	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0126 ATTORNEY FEES	2014-0126	460.00	
806.05	KINNEY PLC, JAMES M	2014-0127 ATTORNEY FEES	2014-0127	460.00	
806.05	KINNEY PLC, JAMES M	2014-0084 ATTORNEY FEES	2014-0084	460.00	
806.05	KINNEY PLC, JAMES M	2014-0123 ATTORNEY FEES	2014-0123	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	12-215NA 13-315DL 11-400NA 11-62NA	020414	300.00	
806.07	ALLEN, THOMAS J	14-45NA	021314	93.75	
806.07	VEEN, DANIEL	13-538DL 13-543DL 03-170NA	020614	225.00	
806.07	VEEN, DANIEL	03-311NA	020714	160.00	
806.07	MEYER-SOREK, JULIANNE	11-400NA 12-524NA 14-29MA	020414	300.00	
806.07	IHRIG, STEPHEN D	10-72NA 12-390NA 13-565NA 13-372NA	020514	300.00	
806.07	DZIALOWSKI, MICHAEL H.	06-171NA 13-545NA 10-344NA 09-20NA	013114	356.25	
806.07	CAREY, PHILIP R.	07-17NA 00-46NA 96-70NA 12-524NA	020414	275.00	
806.07	POWERS, THOMAS	14-37NA 12-140NA 12-37DL	021314	356.25	
806.07	CRAIG, MARK J.	11-131NA 09-20NA 12-225DL 12-251DL	021114	337.50	
806.07	DOMBOS, MICHAEL	13-445NA 13-415NA 13-548NA 10-131NA	012614	900.00	
806.07	GARY K VOSHELL PC	11-88NA 13-51NA 12-456NA 089-417DL	020714	375.00	
806.07	ANDERSON, CHARLES A.	11-352NA 99-217NA 10-107NA	020514	262.50	
806.07	CAREY, PHILIP R.	12-524NA 06-171NA 14-0022NA 13-4822NA	013114	406.25	
806.07	CIUFFA, BARBARA	07-244NA 04-387NA	021214	225.00	
806.07	CRAIG, MARK J.	13-417NA 11-435NA 09-161NA 10-291NA	013114	300.00	
806.07	PAYNE, E DORPHINE	12-152NA 13-345NA 14-29NA 02-315NA	020514	393.75	
806.07	PAYNE, E DORPHINE	02-315NA 12-516NA 14-37NA 08-245DL	021114	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	11-400NA 09-266NA 10-42NA 13-100NA	020714	300.00	
806.07	MCINTYRE, MICHELLE	13-172NA	021114	150.00	
806.07	MARTELL P.C., CHARLES E	14-37NA 12-140NA 13-487DL 12-303NA	021314	562.50	
806.07	MARTELL P.C., CHARLES E	13-370NA 13-553NA 12-303NA 12-140NA	021214	375.00	
806.07	MEYER-SOREK, JULIANNE	13-482NA 13-536NA	013114	318.75	
806.07	CRAIG, MARK J.	13-388NA 13-345NA 12-372NA 99-217NA	020514	543.75	
806.07	CRAIG, MARK J.	09-266NA 13-565NA 13-549NA 08-57NA	020614	337.50	
806.07	MARTELL P.C., CHARLES E	13-572NA 13-565NA 13-516NA 12-277DL	021114	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	03-311NA 13-561NA 13-96DL 06-62NA	020714	393.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-456NA 12-335DL 13-280NA	021214	381.25	
806.07	SCHLEE, P.C., WILLIAM N.	13-120NA 08-399DL 12-411DL 13-417NA	013014	318.75	
806.07	MCINTYRE, MICHELLE	12-372NA	020514	337.50	
806.07	MCINTYRE, MICHELLE	13-361DL	021014	75.00	
806.07	SNELL, ROGER A P40337	14-22NA 13-546NA 10-131NA	013114	500.00	
806.07	BURNESS, STEPHEN	13-548NA 13-439NA 10-131NA 13-536NA	013114	618.75	
806.07	DOMBOS, MICHAEL	12-205DL 13-427DL 13-527NA 10-385DL	021014	300.00	
806.07	SYKES, WILLIAM R.	12-306DL 09-32NA 14-41NA 08-139/13-414NA	021214	543.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DZIALOWSKI, MICHAEL H.	13-547NA 09-358NA 11-375NA 13-100NA	020614	356.25	
806.07	CRAIG, MARK J.	03-331NA 13-527DL FDTC 99-300NA	020714	431.25	
806.07	DOMBOS, MICHAEL	13-560DL 13-329NA	021014	187.50	
806.07	MCINTYRE, MICHELLE	09-416DL	020714	75.00	
806.07	MEYER-SOREK, JULIANNE	14-33NA 11-107DL 14-08NA	020714	231.25	
806.07	MONTEI, LAWRENCE J	11-400BA 10-162NA 14-32NA 13-484DL	021214	375.00	
806.07	CAREY, PHILIP R.	09-20NA 14-14NA 13-558DL 13-209DL	021014	312.50	
806.07	PAYNE, E DORPHINE	13-516DL 13-459DL 12-140NA 12-152NA	020414	318.75	
806.07	PRENTICE-SAO, SUSAN	14-29NA 12-372NA 11-400NA	020414	487.50	
806.07	SCHLEE, P.C., WILLIAM N.	13-280NA 14-42NA 12-397NA 10-294NA	021314	356.25	
806.07	SNELL, ROGER A P40337	13-545NA 13-480DL 12-390NA 96-70NA	020414	331.25	
806.07	MARTELL P.C., CHARLES E	13-488DL 10-72NA 13-547NA	020514	243.75	
806.07	GARY K VOSHELL PC	13-244NA 14-06NA 13-482NA	013114	337.50	
806.07	GLEASON, MARGARET	99-300NA 14-36DL 14-35NA 11-131NA	021114	356.25	
806.07	GLEASON, MARGARET	10-208NA 13-410NA 13-573DL 13-144DL	013114	600.00	
806.07	GLEASON, MARGARET	14-01DL 11-400NA 12-524NA 12-448NA	020514	318.75	
806.07	POWERS, THOMAS	06-62NA	020714	112.50	
806.07	BROWN, RANDALL	13-546NA 13-570NA 13-471NA	011014	225.00	
806.07	KIRKPATRICK, NANCY L	10-42NA 09-358NA 13-100NA	020614	356.25	
806.07	PAYNE, E DORPHINE	12-303NA 14-42NA 12-140NA 09-496NA	021214	468.75	
806.07	CRAIG, MARK J.	10-389NA FDTC	013114	300.00	
806.07	ALLEN, THOMAS J	13-415NA 13-280NA 07-244NA 10-389NA	021214	337.50	
806.07	ALLEN, THOMAS J	05-03NA 11-222NA 12-522DL 14-33NA	020714	450.00	
806.07	IHRIG, STEPHEN D	13-359NA 13-532DL 13-426NA 12-215NA	020314	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	10-131NA 12-140NA 13-536NA 96-70NA	020414	543.75	
806.07	SCHLEE, P.C., WILLIAM N.	13-572NA 06-62NA 12-516NA	021014	400.00	
806.07	SNELL, ROGER A P40337	14-32NA 13-415NA 12-286NA	021114	406.25	
806.07	SNELL, ROGER A P40337	05-03NA 13-280NA 10-405DL 07-244NA	021214	393.75	
806.07	SNELL, ROGER A P40337	12-277DL 10-107NA 13-549NA 10-162NA	020614	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	12-570NA 14-31NA 13-356NA 13-547NA	020714	312.50	
806.07	BURNESS, STEPHEN	11-222NA 13-562DL 13-297DL 09-32NA	021114	431.25	
806.07	IHRIG, STEPHEN D	13-565NA 11-222NA 12-516NA 13-156DL	021014	412.50	
806.07	VEEN, DANIEL	03-311NA 08-83NA	020614	225.00	
806.07	VEEN, DANIEL	13-116NA 10-304NA	020614	262.50	
806.07	SYKES, WILLIAM R.	13-436DL 09-264DL 09-496NA 14-02NA	021314	337.50	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	INNES, DONNA J	13-304NA 14-45NA	021314	187.50	
806.07	GARY K VOSHELL PC	11-222NA 13-51NA 13-419DL 12-286NA	021114	412.50	
806.07	DZIALOWSKI, MICHAEL H.	06-62NA 11-384NA 13-545NA 13-456NA	021114	406.25	
806.07	GLEASON, MARGARET	09-358NA 09-20NA 12-412DL 14-38NA	021114	375.00	
806.07	GLEASON, MARGARET	10-22DL 12-193DL 13-417NA	020314	300.00	
806.07	MONTEI, LAWRENCE J	13-417NA 13-539DL 13-247DL 14-30DL	020414	337.50	
806.07	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	12-441DL	020414	131.25	
806.07	DZIALOWSKI, MICHAEL H.	08-57NA 14-34DL 13-561NA 13-356NA	020714	331.25	
806.07	CAREY, PHILIP R.	10-344NA 10-535NA 10-42NA 10-304NA	020614	300.00	
806.07	CAREY, PHILIP R.	13-471NA 13-444DL 13-371DL 07-20NA	02114	300.00	
806.07	DZIALOWSKI, MICHAEL H.	13-207NA 13-545NA 12-140NA 11-375NA	020414	412.50	
806.07	SYKES, WILLIAM R.	13-559DL 13-411NA 10-42NA 08-57NA	020614	506.25	
806.07	PAYNE, E DORPHINE	12-303NA 14-02NA	021314	431.25	
806.07	POWERS, THOMAS	13-372NA	020514	75.00	
806.07	DZIALOWSKI, MICHAEL H.	12-286NA	021114	93.75	
806.07	PRENTICE-SAO, SUSAN	14-13NA 13-226DL 11-400NA 13-550DL	020414	318.75	
806.07	SYKES, WILLIAM R.	13-272DL 07-17NA 14-22NA 12-390NA	020414	356.25	
806.07	CIUFFA, BARBARA	04-181NA 04-107NA 10-162NA	020614	300.00	
806.07	KIRKPATRICK, NANCY L	13-486DL 10-291NA 09-20NA	013114	225.00	
806.07	MEYER-SOREK, JULIANNE	13-51NA	020714	75.00	
806.07	KIRKPATRICK, NANCY L	12-113NA	013114	150.00	
806.07	KIRKPATRICK, NANCY L	12-271NA 14-14NA	020614	225.00	
806.07	KIRKPATRICK, NANCY L	13-431DL 09-358NA 10-42NA 13-372NA	020514	300.00	
806.07	DOMBOS, MICHAEL	13-344NA 13-33NA 13-426NA 13-359NA	012614	450.00	
806.07	ALLEN, THOMAS J	13-245NA 13-411NA 14-32NA	020714	468.75	
806.07	VEEN, DANIEL	13-478DL 13-415NA 13-553NA	021114	362.50	
806.07	VEEN, DANIEL	13-553NA 12-486DL 14-41NA 94-15NA	021114	440.00	
806.07	DZIALOWSKI, MICHAEL H.	00-46NA 13-370NA 13-338NA 13-356NA	020514	337.50	
806.07	GARY K VOSHELL PC	14-40NA 13-551NA 13-244NA	021214	543.75	
806.07	NOBLE, DENISE	12-28NA 12-113NA 11-62NA	020414	375.00	
806.07	NOBLE, DENISE	13-372NA 12-456NA 14-33NA 11-225DL	021014	300.00	
806.07	CRAIG, MARK J.	12-303NA 10-389NA 12-303NA 00-234NA	021314	600.00	
806.09	CRAIG, MARK J.	13-6299DP	021314	206.25	
806.09	MARTELL P.C., CHARLES E	13-6422DP	020714	393.75	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARINGS	013114	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.09	CRAIG, MARK J.	13-6345DP	021314	206.25	
806.09	CRAIG, MARK J.	13-6299DP	021314	93.75	
806.09	CRAIG, MARK J.	13-6345DP	021314	93.75	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	021314	84.60	
808.27	TEAM COURIERS LLC	COURIER SERVICES	691	250.12	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	021314	337.46	
808.27	KARRAKER, JOHN D.	SERVICE OF PROCESS	021314	333.43	
808.36	PROF TRANS & INTERP SERVICES	2014-0221J	012914TD	56.00	
808.36	ALLEN, ERICA	INTERPRETING SERVICES	02072014	175.86	
808.36	PROF TRANS & INTERP SERVICES	2013-5774-DS	012814TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	GALLARDO, MAURO DELEON	010814TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	2013-33NA	01222014TD	126.00	
808.36	PROF TRANS & INTERP SERVICES	CORTEZ, DIAZ, CORTEZ	012314TD	56.00	
860.00	PARKMAN, SHEILA	DECEMBER TRAVEL	123113	35.59	
900.00	MLIVE MEDIA GROUP	JAN PUBLIC NOTICES	1000310076	451.36	
931.00	APPLIED IMAGING	RICOH COPIER MAINTENANCE - JANUARY 2014	537833	412.93	
941.00	US BANCORP EQUIPMENT FINANCE	RICOH COPIER LEASE CONTRACT MICHIGAN	245811831	679.70	
956.00	MPJRA	2014-15 MEMBERSHIP DUES FOR BRETT	01222014	75.00	
957.00	DATA GUARDIAN	DOCUMENT DESTRUCTION	1009827	70.00	
957.00	HAY GROUP	JOB EVAL - APPEAL 10248 DEPUTY ADMIN &	321-70971	500.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**80,743.62**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	LIGHTVOET, PAMELA	TRAVEL TO/FROM LANSING MJA JUDGE	1-17-2014	99.12	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**99.12**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	FTE-109899 COLLECTION POST CARD FOR DC	61513	503.60	
727.00	TARGET INFORMATION MANAGEMENT	VARIOUS DC AND MC FORMS FOR DC CROSSTOWN	274802	263.45	
727.00	FORMS TRAC, ENTERPRISES	FTE-10193 CONTINUOUS 3-PART RECEIPT	61512	1,013.41	
729.00	APPLIED IMAGING	COPY CHARGES FOR 1/1 - 1/31/14 FOR	537832	62.88	
730.00	PRF GRAPHICS	#883 TRI-COLOR PAPER FOR DC NORTH	320239	254.04	
730.00	WEST MICHIGAN STAMP & SEAL	M-40 BLACK STAMP PADS FOR DC NORTH, 6	17201	29.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 12/30/13 - 12/31/13.	12/31/13	-105.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	509.83	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	456.29	
804.00	ALLEGRA PRINT & IMAGING	DC JUROR QUESTIONNAIRES	117879	18.13	
804.00	PNC BANK	2014-06DC JURY PAYROLL 02142014	2014-06DC	433.20	
804.00	PNC BANK	2014-05DC JURY PAYROLL 02142014	2014-05DC	299.80	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	021214	383.50	
806.06	SNELL, ROGER A P40337	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	ANDERSON, CHARLES A.	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	BROWN, RANDALL	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	KRIEKARD, WILLIAM	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	MEYER-SOREK, JULIANNE	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	49	540.00	
808.06	BROWN, RANDALL	SUBPOENA SERVICE FEES FOR CASE	01302014RB	137.36	
808.36	TRANSPERFECT REMOTE	REMOTE INTERPRETING SERVICES FOR	005369	4.73	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION SERVICES	13114	625.00	
860.00	QUARRY, REBECCA	MILEAGE REIMBURSEMENT FOR R. QUARRY	011614RQ	5.14	
860.00	PAYNE, TAMMY	MILEAGE REIMBURSEMENT FOR T. PAYNE,	012314TLP	18.65	
941.00	TEAM FINANCIAL GROUP INC	LEASE FOR RICOH AFICIO MP4000S LOCATED	106099	159.00	
957.00	RAPID SHRED, LLC	DELIVERY AND PICKUP OF FIVE SLOTTED	53571	139.80	
		Sub Total 101-136 DISTRICT COURT		**31,343.54**	
101-148	**PROBATE COURT**				
730.00	CORNERSTONE OFFICE SYSTEMS	SHARP FO-50ND TONER / DEVELOPER	IN38451	160.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 12/30/13 - 12/31/13.	12/31/13	-76.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	140.00	
802.00	FENELEY, KELLY	HENRY JACKSON	97-1598MI	175.00	
802.00	NOBLE, DENISE	BOUCHANH PHONECHALEUM	86510003MI	50.00	
802.00	REISTERER SR, MICHAEL P.	VICTORIA BULSON	20140087MI	50.00	
802.00	NOBLE, DENISE	JERALD TINDELL	20140082MI	175.00	
802.00	REISTERER SR, MICHAEL P.	GWENDOLYN MAGETT	20140069MI	50.00	
802.00	NOBLE, DENISE	BOUNCHANH PHONECALEUM	86510003MI	50.00	
802.00	NOVAR, FRANCIE	JASON MCCORMICK	98000569MI	75.00	
802.00	NOBLE, DENISE	KATHY HAUN	20060212MI	50.00	
802.00	NOBLE, DENISE	JOYALE SMITH	20131115MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	CRAIG, MARK J.	KAITLYN WALTERS	20140112MI	50.00	
802.00	CIUFFA, BARBARA	NANCY J KOVACH	20131150DE	95.00	
802.00	REISTERER SR, MICHAEL P.	GWENDOLYN MAGETT	20140069MI 60 D	125.00	
802.00	REISTERER SR, MICHAEL P.	BOBBY SHEARS	93000251MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PHILLIP COOLEY	20140060MI	125.00	
802.00	NOBLE, DENISE	ANDRE BROWN	20130712MI	175.00	
802.00	CRAIG, MARK J.	BRIAN STREHL	20140124MI	50.00	
802.00	CRAIG, MARK J.	SUSAN SMEJKAL	20140103MI	175.00	
802.00	CRAIG, MARK J.	ESTHER KAMUAZAANA	87001914MI	50.00	
802.00	NOBLE, DENISE	CHARLES WALTERS	20140081MI	125.00	
802.00	REISTERER SR, MICHAEL P.	KRISTIN BENES	20130377MI	50.00	
802.00	NOBLE, DENISE	JULIE BOISE	20140119MI	50.00	
802.00	NOBLE, DENISE	JAMES SHEIBELS	20131363MI	125.00	
802.00	CRAIG, MARK J.	CHRISTOPHER GIBSON	20140098MI	50.00	
802.00	NOBLE, DENISE	CHARLES WALTERS	20140081MI	50.00	
802.00	STEVENS, RALPH	TALANDA MACMILLAN	20130563MI	85.00	
802.00	CRAIG, MARK J.	LAURA BROCK	20120616MI	175.00	
802.00	CRAIG, MARK J.	ALEXIS ROBINSON	20090736MI	50.00	
802.00	CRAIG, MARK J.	KELLIE COLLIER	20140128MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CAROLYN MITCHELL	20020299MI	50.00	
802.00	NOBLE, DENISE	ROBYN FLIPS	20140083MI	175.00	
802.00	BERRIDGE, RONALD	STACEY OSBORNE	20130170MI	220.00	
802.00	NOBLE, DENISE	KELLY RECK	20130941MI	50.00	
850.00	CHARTER COMMUNICATION	ACCT: 510 1076589 74.26	5101076589	74.25	
956.00	MPJRA	MPJRA DUES 2014-2015 MARY HASKAMP	JANUARY 22, 20	75.00	
956.00	MPJRA	MPJRA DUES 2014-2015 STEVE BURNHAM	01/22/14	75.00	
		Sub Total 101-148 PROBATE COURT		**3,373.55**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	369.72	
730.00	WEST MICHIGAN OFFICE INTERIORS	REPLACEMENT KEY FOR WORK STATION	192250	7.00	
941.00	ERVIN LEASING CO	COPIER LEASE @$339.55/MONTH	24566303	339.55	
		Sub Total 101-151 ADULT PROBATION		**716.27**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**				
808.48	MICHIGAN ELECTION RESOURCES	ELECTION PETITION FORMS & AFFIDAVITS	320008	80.31	
860.00	SNOW, TIMOTHY	SNOW - LANSING BOE COMMITTEE	01312013	87.36	
957.09	MLIVE MEDIA GROUP	01/19 LAST DAY OF REGISTRATION AD	01312014	1,430.65	
957.09	MICHIGAN ELECTION RESOURCES	BALLOTS - 02/25/2014 ELECTION	31990	3,609.60	
		Sub Total 101-190 ELECTIONS		**5,207.92**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY SEALS - MARTINEZ & PANCOST	17170	70.40	
808.00	SHRED-IT	SHRED CONFIDENTIAL DOCUMENTS 01/27	9403142270	103.04	
860.00	SNOW, TIMOTHY	SNOW - LANSING MACC COMMITTEE	01312013	102.72	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**276.16**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	79.31	
730.00	CARTRIDGE WORLD	96/97 INK CARTRIDGES	106879	210.00	
730.00	PRECISION PRINTER SERVICES INC	35A TONER CARTRIDGE	112334	47.95	
730.00	PRECISION PRINTER SERVICES INC	HP CC364A PRINTER CARTRIDGES	112499	109.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	276.72	
860.00	BRADSHAW, LISA	2013 MILEAGE 192.0 MILES	2013 MILEAGE	108.48	
		Sub Total 101-223 FINANCE		**832.41**	
101-225	**EQUALIZATION**				
730.00	LEWIS PAPER PLACE	ACCT#0933900 #9 ENVELOPES	524462	50.40	
730.00	JB PRINTING CO	CUST#COUNTYKA BALL & GLASCOCK BUSINESS	36848	25.00	
730.00	JB PRINTING CO	CUST#COUNTYKA #9 ENVELOPE PRINTING,	36849	69.00	
808.00	MICHIGAN ASSESSORS ASSOCIATION	CONTRACT APPRAISER AD	MAA-007-14	75.00	
		Sub Total 101-225 EQUALIZATION		**219.40**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICAL/DRUG SCREEN	02042014-2 HR	1,456.82	
720.00	BRONSON HEALTHCARE GROUP	700001768 PHYSICAL/DRUG SCREEN	02042014	11.20	
720.00	BRONSON HEALTHCARE GROUP	400002021 PHYSICAL/DRUG SCREEN	01172014-HR	47.00	
730.00	JB PRINTING CO	CUST#COUNTYKA BALL & GLASCOCK BUSINESS	36848	30.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	285.46	

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101-226	**HUMAN RESOURCES**	**(Continued)**			
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - JANUARY 2014	6512-6513	2,003.95	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - JANUARY 2014	02072014	14,927.21	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	JZM5975	83.47	
808.00	AMERICAN ARBITRATION ASSOC	54-300-00023-14 02 22-C INITIAL ADMIN	10590101	250.00	
808.00	AMERICAN ARBITRATION ASSOC	54-300-00021-14 02 22-C INITIAL ADMIN	10590093	250.00	
808.00	AMERICAN ARBITRATION ASSOC	54-300-00022-14 02 22-C INITIAL	10590103	250.00	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE	2014010678	52.50	
901.00	MLIVE MEDIA GROUP	ADVERTISING - JANUARY 2014	01312014 - HR	6,773.00	
		Sub Total 101-226 HUMAN RESOURCES		**26,420.61**	
101-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK LLC	TABLE BASE BLACK	0091075-001	853.50	pur-009747
730.00	ZEMLICK LLC	TABLE TOP 60X30	0091075-001	832.40	pur-009747
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	14.90	
730.00	ZEMLICK OFFICE PRODUCTS	CHAIRS FOR LAW LIBRARY	0090967-001	2,293.61	pur-009736
730.00	ZEMLICK LLC	ASSEMBLY	0091075-001	355.00	pur-009747
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	1,239.66	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	021214	607.90	
805.04	VAUGHN, ROBIN	HALF DAY WITNESS AND MILEAGE	20130411NA	51.00	
805.04	PARKMAN, SHEILA - WITNESS FEES	REPLENISH PROSECUTORS WITNESS FEES	021214	345.50	
807.01	PAAM	KALAMAZOO OPA PACC/PAAM LICENSING AND	DUES 0919-145	15,920.00	
849.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	2.32	
860.00	LAROCHELLE, KELLY	FRANKENMUTH CONFERENCE MEALS & I.E.	DECEMBER	69.00	
941.00	KONICA MINOLTA PREMIER FINANCE	500-0291101-000 OPA 5TH FLOOR COPIER	244224176	336.73	
941.00	TEAM FINANCIAL GROUP INC	511910 OPA 3RD FLOOR COPIER	105312	120.00	
957.00	DR HOOKS INC	PANGLE AWARD PLAQUE	137162	88.80	
		Sub Total 101-229 PROSECUTING ATTORNEY		**23,130.32**	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	OCCUPANT DLQ TAX STATEMENT	295523	90.21	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	311.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 1/27/14 - 1/31/14	01/31/14	-54.58	
860.00	VLIETSTRA, GREG	MILEAGE GREG VLIETSTRA	02042014	160.94	
		Sub Total 101-253 TREASURER		**508.52**	

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101-265	**BUILDINGS & GROUNDS**				
729.00	PRECISION PRINTER SERVICES INC	HP CC364A PRINTER CARTRIDGES	112499	109.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	6.58	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	7.05	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 68.6 GAL DIESEL FUEL	326446	229.81	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 92 GAL DIESEL FUEL	325273	345.52	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 59.1 GAL DIESEL FUEL	326660	199.76	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 AIR FRESHENER, DUST CLOTHS	575250	153.00	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 AIR FRESHENER, DUST CLOTHS	575131	601.44	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 SHINELINE FLOOR PREP	771464-1	60.26	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER, SPRAYERS,	860113	445.32	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1242559	178.40	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, TOILET	771464	892.82	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 MOP HANDLES, FLOOR BRUSHES	575251	169.56	
775.01	XPEDX	ACCT#60-0006020940 DEO BAR SOAP	6004641690	822.68	
775.01	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 TOILET TISSUE, ROLL	771814	1,266.49	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, MOP HANDLES,	575132	471.85	
775.01	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 MAXI PADS	771814-1	90.98	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	324.90	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	132.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	249.00	
808.17	JAMES FULTON & SONS	REMOVE SNOW PILES FROM COUNTY PARKING	14092	2,500.00	pur-009803
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	203.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	26.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	22.00	
808.56	BYCE & ASSOCIATES INC	PROVIDE ENGINEERING SERVICES FOR THE	10842	4,005.00	pur-009632
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	40.00	
808.62	SNELLING 10369	20713-00000381 GUESS	4983938	315.60	
808.62	SNELLING 10369	20713-00000381 GUESS	4985129	526.00	
930.00	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT SERVICE	01-131442	826.70	
930.00	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT SERVICE	01-131966	1,397.71	
930.17	ACE PARKING LOT STRIPING	PROVIDE ALL LABOR AND MATERIALS TO	18750	1,102.00	pur-009702
930.30	SECURETECH SYSTEMS	ECHOSTREAM WIRELESS REPEATER, S&H, MAC	3778	610.00	
930.59	R. W. LAPINE, INC.	BOILER PILOT FAILURE	5002391	540.00	
931.00	J.A. SEXAUER, INC.	ACCT#287308 PARTS STOCK	304153661	491.72	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	102.58	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	LOWES	ACCT#99001558867 COPPER NM/WG INDOOR	10540	38.44	
931.00	MARTIN & ASSOC ENVIRONMENTAL	CUST#KALAMAZOOBGD FILTER MEDIA SAMPLE	3827	18.00	
931.00	LOWES	ACCT#99001558867 PLIERS, DRYWALL	02231	27.27	
931.00	HOME DEPOT	ACCT#6035 3225 4017 1893 SUPPLIES	004000/4011285	37.72	
931.00	J.A. SEXAUER, INC.	ACCT#287308 QUICK CLOZ CARTRIDGE ASSY	304419427	228.68	
931.00	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY, INSTALL SIGITAL ACCESS	7024	250.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SUPPLIES	316655	44.87	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	WING NUTS	315893	4.60	
931.00	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT SERVICE	01-132161	465.13	
931.00	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES	065284	96.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	KICKDOWN DOOR STOPS, BRACKETS	318075	54.92	
931.00	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT SERVICE	01-132060	194.25	
931.00	GOGGIN RENTALS	ACCT#499 RENTAL - DIESEL HEATER	153915	369.62	
931.00	GRAINGER INC	ACCT#819545146 MOVING PAD	9364413303	67.59	
931.00	GRAINGER INC	ACCT#819545146 BELT DRESSING, VOLTAGE	9359894749	46.46	
931.00	GRAINGER INC	ACCT#819545146 TOAM FILTER	9359261212	1.15	
931.00	SHARP SHOP	OPTI OIL	3008	78.95	
931.00	GRAINGER INC	ACCT#819545146 TAPE MEASURER, ELEC TAPE	9365391144	25.37	
931.00	GRAINGER INC	ACCT#819545146 UNIVERSAL ORGANIZER	9358580018	9.84	
931.00	GRAYBAR ELECTRIC	ACCT#0000123234 ACV DETECTOR	970984559	27.85	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	LINK, HOOK BRACKET, ASST'D HARDWARE	318229	12.83	
931.00	BEHLER-YOUNG CO	ACCT#601500 CEILING TILES	10740332	41.42	
931.00	BILLS LOCK SHOP	ASSA ZL10 KEYS	90561	90.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 FEB ELEV MAINT	35548	183.00	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	SINK STOPPERS	316332	1.98	
931.17	GRAINGER INC	ACCT#819545146 LUBRICANT	9364413311	47.90	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	STENCILS	316596	11.07	
931.17	KALAMAZOO ELECTRIC INC	ACCT#KAL008 REPLACE HEATER MOTOR, ADMIN	14009-1	408.00	
931.17	SAHR BUILDING SUPPLY	ACCT#KALACOUN SADDLE THRESHOLD	85301	35.57	
931.17	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100982130.001	46.89	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 HTR ELEMENTS	3505-457646	43.50	
931.19	E.M. SERGEANT COMPANY	ACCT#40040031 TANK GUAGE	66807	30.19	
931.26	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MARATHON MOTOR	0002732-IN	322.31	
931.26	RICHARDS SUPPLY	CUST#312-801515 PARTS	S008680229.001	9.17	
931.26	ACTION INSULATING SERVICES	INSULATION - JAIL	14-013	456.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSY & COUPLER	S100976324.001	551.08	
931.29	RICHARDS SUPPLY	CUST#312-801515 UNIONS, COUPLINGS,	S008715295.001	35.75	
931.29	ETNA SUPPLY COMPANY	CUST#8121 COUPLINGS, UNIONS	S100931846.001	19.38	
931.29	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100982645.001	41.03	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	SPACKLE	316621	3.99	
931.30	GRAINGER INC	ACCT#819545146 PRESSURE GUAGE	9365391128	40.86	
931.30	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PART	3505-458457	35.54	
931.59	YOUNG SUPPLY CO.	CUST#347294 SWITCHES	80083502-00	53.25	
931.59	ALLIED MECHANICAL SERVICE	BOILER SERVICE, HAZEL GRAY	113755	186.00	
931.59	YOUNG SUPPLY CO.	CUST#347294 FRAN CONTROL REPLACEMENT.	80083611-00	140.00	
934.00	CARROT-TOP INDUSTRIES INC	ACCT#672207 US & MICHIGAN FLAGS	20864900	149.07	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERIVCE	MR022833	18.00	
934.02	CRIPPS FONTAINE EXCAVATING	JOB#14KCSNOW SNOW REMOVAL, EMG WORK	5361	1,170.00	
934.02	FARM N GARDEN, INC.	SAFE-T-SALT	146260	628.80	
934.02	KALAMAZOO CO ROAD COMMISSION	45.76 TON SALT W/LIQUID DEICER	MISC 2014-101	2,756.70	
934.02	KSS ENTERPRISES	ACCT#COUNT160 PRO-LINK ICE MELT	861238	455.75	
934.02	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS	316524	79.96	
		Sub Total 101-265 BUILDINGS & GROUNDS		**29,657.38**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	20,234.90	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	48.17	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	169.66	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	128.54	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	23.63	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	105.26	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	20.14	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	34.06	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	381.73	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	45.12	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	58.88	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	27.38	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	596.52	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	37.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	24.03	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	6,850.50	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	130.23	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	35.48	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	23.52	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	156.94	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	40.37	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	23.77	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	162.35	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	3,303.64	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	444.51	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	137.62	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	165.68	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	260.38	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	12.34	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	170.17	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	526.29	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	145.41	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	94.78	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	35.14	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	35.14	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	47.07	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	23.79	
852.60	CONSUMERS ENERGY	HEALY ST ELECTRIC, 1421 HEALY ST,	1000 6874 8068	748.53	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	26.74	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.49	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	11,048.37	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,842.24	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	14,542.72	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	142.79	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	40.28	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	846.07	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	2,711.98	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	333.83	
			Sub Total 101-266 UTILITIES	**68,178.63**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 1/17/14 -	463468	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 1/24/14 -	472428	593.75	
808.50	U S SECURITY ASSOCIATES	1/17-1/23/14 SECURITY AT GRC	462353	1,990.75	
808.50	U S SECURITY ASSOCIATES	1/24-1/30/14 SECURITY AT GRC	472850	2,344.75	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#25049 REGISTRATION RENEWAL	305835	124.03	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#26651 REGISTRATION RENEWAL	306854	124.03	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#25211 REGISTRATION RENEWAL	305907	124.03	
			Sub Total 101-267 SECURITY	**5,926.34**	
101-275	**DRAIN COMMISSIONER**				
806.00	HUBBARD LAW FIRM	VICKSBURG & BRANCH - LEGAL RESEARCH &	1	214.24	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF JAN 2014	JAN14-MI-J	82.88	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF DECEMBER 2013	DEC13-MI-J	249.73	
			Sub Total 101-275 DRAIN COMMISSIONER	**546.85**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID K C SHERIFFS BUSINESS CARDS -	36816	52.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-542-13022	38.70	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-549-07264	202.26	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	115.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	68.39	
742.00	TERRYBERRY	ACCT# 1-129255 SERVICE AWARD PINS	A60691	727.50	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JANUARY UNIFORM	143	112.85	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	JZM5976	855.67	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056002	5.02	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	1/28/14	69.64	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3317439	51.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	352189	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	246505531	230.73	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**2,670.76**	
101-302	**SHERIFF - JAIL**				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	112788	242.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	6.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	6.34	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912114449	36.50	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	402040779	1,258.86	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	473939	328.30	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	473186	291.48	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9094374	369.72	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9088630	256.41	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3523917	1,984.99	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	473913	319.48	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	467084	308.28	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	151737	1,203.50	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0715852	3,841.10	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3522182	2,222.96	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9084269	379.65	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9099363	256.41	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	401210928	1,053.86	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	474565	299.88	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	402110859	1,544.17	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	469068	324.90	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	151720	2,077.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	6318200	318.03	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	402110858	244.04	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3523918	197.67	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	401210927	136.67	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS FOR JAIL	P54626	106.80	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JANUARY UNIFORM	143	592.50	
762.01	CANTEEN SERVICES	COMMISARY SALES 2/2/14 TO 2/8/14	42254	3,012.44	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/26/14 TO 2/1/14	42133	2,533.11	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
762.02	HAIRCUTTERS	FEBUARY INMATE HAIRCUTS	FEBRUARY 12, 2	174.00	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS FOR JAIL	96641879	464.00	
802.01	CARELINC MEDICAL EQUIPMENT	INMATE MEDICAL SUPPLIES FROM 12/4,12/6,	1/09/14	1,171.91	
802.01	BORGESS MEDICAL CENTER	INMATE LAB	13418519	31.00	
860.01	BAKER, JEFF	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	24.20	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP # 1401213	17175	637.04	
860.01	DENOON, MICHAEL	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	5.30	
860.01	JOHNSON, DAVID	JANUARY MEAL EXPENSES DURING PRISONER	JANAURY 31, 20	13.39	
860.01	MCGEHEE, DONALD	JANUARY MEAL EXPENSES DURING PRISONER	JANAURY 31, 20	11.00	
860.01	BARFOOT, APRIL	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	8.48	
860.01	DOWNEY, LAWRENCE	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	10.00	
860.01	VANZILE, JAMES	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	25.72	
931.00	STAFFORD SMITH	CUST # KAL003 KITCHEN ICE MAKER REPAIR	301802	235.00	
931.05	ROE-COMM INC	CUST # 46005 JAIL RADIO REPAIR	335890	103.75	
931.05	ROE-COMM INC	CUST # 46005 JAIL RADIO REPAIR	335892	114.25	
931.05	ROE-COMM INC	CUST # 46005 JAIL RADIO REPAIR	335891	130.75	
		Sub Total 101-302 SHERIFF - JAIL		**28,914.89**	
101-303	**SHERIFF - FIELD OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	119.17	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER NOT COVERED	IN39174	183.50	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	112788	49.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	332.21	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES - TEREK	163278	149.02	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES - TEREK	163277	21.38	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JANUARY UNIFORM	143	858.95	
800.00	BAKER, JEFF	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	7.34	
800.00	VANZILE, JAMES	JANUARY MEAL EXPENSES DURING PRISONER	JANUARY 31, 20	7.28	
800.00	TLO, LLC	ACCT# 419971 COMPUTER SEARCHES	2/1/14	6.50	
800.00	JOHNSON, DAVID	JANUARY MEAL EXPENSES DURING PRISONER	JANAURY 31, 20	8.61	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8056564102	42.60	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8056549515	29.06	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	246505531	312.12	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	246733158	32.00	
956.00	WEST, WILLIAM	40 HR BASIC HOSTAGE NEGOTIATION	01242014	266.50	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**2,426.19**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	135.58	
740.00	NOVARTIS ANIMAL HEALTH US INC	CAPSTAR BLUE 11.4 MG VET PACK (2)	4423112255	360.00	
740.00	KELLOGG, CHRISTINE	BOARD/PROVISIONS FOR INTAKE 83138 &	66305	114.00	
740.00	HOSPITAL NETWORK HEALTHCARE SE	M000090060 ON 1/27/14: 1 CONTAINER/FUEL	30657	59.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, JANUARY 2014	008544	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**1,918.58**	
101-426	**EMERGENCY MANAGEMENT**				
732.00	PUBLIC RELATIONS INSTITUTE	ANTI BULLYING / PEER PRESSURE BOOKLETS	14-49048-101	2,400.00	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE AGREEMENT~	IN38722	179.58	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**2,579.58**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	PRECISION DATA PRODUCTS	#CF117A#BGJ M525F LJ ENT 500 P/C/C/F	10000400594	5,542.80	pur-009796
958.10	BOBCAT COMPANY	S130 BOBCAT SKID STEER LOADER, PER	644966	20,175.00	pur-009731
958.19	LAFAYETTE INSTRUMENT CO.	FREIGHT	0000007145	53.13	pur-009790
958.19	LAFAYETTE INSTRUMENT CO.	LXUPGRD5~	0000007145	3,750.00	pur-009790
958.87	INTERSTATE MANUFACTURING INC	2014 INT720TA2 OPEN DECK TRAILER.	81665	2,300.00	pur-009713
963.72	MICHIGAN OFFICE ENVIRONMENT	PRJ#35-8 ZODY TASK CHAIR	56167	455.51	
992.07	KALAMAZOO CITY TREASURER	2013 SUMMER TAXES PARCEL 06-14-201-001	06-14-201-001	532.68	
992.07	KALAMAZOO CITY TREASURER	2013 SUMMER TAXES PARCEL 06-14-127-001	06-14-127-001	812.84	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**33,621.96**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091357-001	41.91	
730.00	LEWIS PAPER PLACE	ACCT#0933900 8 1/2 X 14 CANARY 20# PAPER	530102	12.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090739-001	3.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091393-001	13.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090778-001	3.86	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091016-001	369.02	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091172-001	18.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090845-001	84.93	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090585-001	13.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090669-001	133.30	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091173-001	86.89	
860.00	VAIL, LINDA	JAN TRAVEL	0114	68.32	
		Sub Total 101-613 HCS ADMINISTRATION		**849.10**	
101-614	**VETERANS AFFAIRS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090573-001	18.94	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091433-001	288.40	
		Sub Total 101-614 VETERANS AFFAIRS		**307.34**	
101-648	**MEDICAL EXAMINER**				
808.15	SPARROW HEALTH SYSTEM	JANUARY 2014 ME & ADMINISTRATION	01312014	37,041.75	
837.00	KALAMAZOO REMOVAL SERVICES	1/20/14-1/31/14 REMOVAL SERVICES FOR	603	2,347.80	
901.00	MLIVE MEDIA GROUP	ADVERTISEMENT FOR MEDICAL EXAMINER BIDS	1/1/14-1/31/14	35.74	
		Sub Total 101-648 MEDICAL EXAMINER		**39,425.29**	
101-681	**VETERANS BURIAL**				
833.00	WILLIAMS, MARY	BURIAL BENEFIT FOR WILLIAM KETELAAR	02/06/14	300.00	
833.00	DAUDERT, CAROL	BURIAL BENEFIT FOR CHARLES DAUDERT	02/06/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR ROBERT STALEY &	02/06/14	600.00	
833.00	OLTON, ROY	BURIAL BENEFIT FOR PRISCILLA OLTON	02/06/14	300.00	
833.00	BETZLER FUNERAL HOME INC	BURIAL BENEFIT FOR PAUL LYKE & EMERY	02/06/14	600.00	
		Sub Total 101-681 VETERANS BURIAL		**2,100.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	LYNN PHILLIPS FOOD & PERSONAL ITEMS	01/25/14	50.00	
845.00	HARDINGS MARKET	JEROME WAGEMAN FOOD & PERSONAL ITEMS	01/09/14	49.73	
845.00	HARDINGS MARKET	MICHAEL WOOD FOOD & PERSONAL ITEMS	02/07/14	50.00	
845.00	HARDINGS MARKET	JUNE WILSON FOOD & PERSONAL ITEMS	02/01/14	60.00	
845.00	HARDINGS MARKETS	DENNIS OUDING FOOD & PERSONAL ITEMS	02/04/14	48.64	
845.00	HARDINGS MARKET	VENISON WILLIAMS FOOD & PERSONAL ITEMS	1/22/14	49.97	
845.00	SAVE-A-LOT	DAVID WILLIS FOOD & PERSONAL ITEMS	02/05/14	50.00	
845.00	HARDINGS MARKET	TED MACKINNEN FOOD & PERSONAL ITEMS	01/25/14	49.24	

Account	Vendor	Description	Invoice	Amount	PO Num
101-689	**SOLDIERS & SAILORS RELIEF**	**(Continued)**			
845.00	SAVE-A-LOT	JUDD CRAVEN FOOD & PERSONAL ITEMS	02/07/14	49.99	
845.00	HARDINGS MARKET	FLOYD DIXON FOOD & PERSONAL ITEMS	01/14/14	70.00	
845.00	HARDINGS MARKET	ARTHUR HARRIS FOOD & PERSONAL ITEMS	02/04/14	50.00	
845.00	TOWN & COUNTRY SUPERMARKET	SCOTT TURNER FOOD & PERSONAL ITEMS	01/20/14	47.74	
845.00	HARDINGS MARKET	ODIS BARNETT FOOD & PERSONAL ITEMS	02/04/14	49.34	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**674.65**	
101-801	**PLANNING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	16.96	
807.04	PLANNING & ZONING CENTER	PLANNING & ZONING NEWS SUBSCRIPTION	PLANZONEWS1	185.00	
		Sub Total 101-801 PLANNING		**201.96**	
		Total 101 GENERAL FUND		**393,331.78**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 2/7/2014	73,598.12	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,257.65	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 2/7/2014	2,730.00	
721.00	SMITH, DAWN M.	TUITION 2013	TUITION 2013	500.00	
808.98	HOLTYN & ASSOCIATES	WELLNESS PROGRAM 2/1-4/30/14	726	55,485.00	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICAL/DRUG SCREEN	02042014-3 HR	47.00	
911.02	CMI	CHECK REGISTER 2/3/114-2/7/14	02072014	8,544.22	
911.02	CMI	CHECK REGISTER 2/10/14-2/14/14	2/10/14-2/14/14	3,654.36	
911.24	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY MARCH 2014	MARCH 2014	15,748.31	
911.30	RELIANCE STANDARD INS CO	01000001 LIFE & DISABILITY MARCH 2014	MARCH 2014	24,551.44	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	7,461.40	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	7,301.55	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172 0000 DENTAL & VISION MARCH	MARCH 2014	15,342.29	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - FRISINGER	11390214516	100.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**216,321.34**	
103-001	**HEALTH BENEFITS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	34,539.58	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	30,265.61	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	41,929.62	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	90,407.60	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	51,149.42	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	13,517.40	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172 0000 DENTAL & VISION MARCH	MARCH 2014	2,378.41	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	40,951.10	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	14,399.03	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	10,879.64	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	9,533.38	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	449.01	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	141.44	
911.65	BLUE CROSS BLUE SHIELD OF MI	007032172 0000 DENTAL & VISION MARCH	MARCH 2014	468.13	
911.67	BLUE CROSS BLUE SHIELD OF MI	007032172 0000 DENTAL & VISION MARCH	MARCH 2014	234.70	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	923.11	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	918.78	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014	131.70	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172 0000 DENTAL & VISION MARCH	MARCH 2014	141.55	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014	537.47	
		Sub Total 103-001 HEALTH BENEFITS		**343,896.68**	
		Total 103 EMPLOYEE BENEFITS FUND		**560,218.02**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	WALSH, SUSAN	2013-0336 APPELLATE ATTORNEY FEES	2013-0336 FH	292.50	
806.02	PRATER, ANN M	2012-1926 APPELLATE ATTORNEY FEES	2012-1926 FC	533.03	
806.02	COVELLO, CHARLES	2013-1295 APPELLATE ATTORNEY FEES	2013-1295	541.90	
806.02	UJLAKY, JOHN	APPELLATE ATTORNEY FEES	2012-1102 FH	558.94	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,926.37**	
104-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 12/30/13 - 12/31/13.	12/31/13	-342.09	
941.00	TEAM FINANCIAL GROUP INC	511909 OPA GULL ROAD JUVENILE COPIER	105313	99.50	
963.31	COMPUTER PRODUCTS & RESOURCES	FREIGHT	364870	50.00	pur-009745
963.31	COMPUTER PRODUCTS & RESOURCES	HP BA06 BACKUP BATTERY	364347	299.00	pur-009725
963.31	COMPUTER PRODUCTS & RESOURCES	NVIDIA QUADRO K2000	364870	1,012.00	pur-009745
963.31	COMPUTER PRODUCTS & RESOURCES	HP ELITEBOOK FOLIO 9470M	364347	1,138.00	pur-009725

Account	Vendor	Description	Invoice	Amount	PO Num
104-229	**PROSECUTING ATTORNEY**	**(Continued)**			
963.31	COMPUTER PRODUCTS & RESOURCES	SYSTEM CARD T652N	361512	231.00	
963.31	COMPUTER PRODUCTS & RESOURCES	HP ULTRA SLIM DOCKING STATION	364347	135.00	pur-009725
963.31	COMPUTER PRODUCTS & RESOURCES	HP SATA 16X SUPERMULTI DRIVE	364870	178.00	pur-009745
963.31	COMPUTER PRODUCTS & RESOURCES	HP WORKSTATION Z220	364870	1,816.00	pur-009745
963.31	COMPUTER PRODUCTS & RESOURCES	3M PRIVACY FILTER	364347	37.00	pur-009725
963.31	COMPUTER PRODUCTS & RESOURCES	HP ESSENTIAL MESSENGER CASE	364347	29.00	pur-009725
963.31	COMPUTER PRODUCTS & RESOURCES	TOSHIBA USB 2.0 PORTABLE DVD PLAYER	364347	75.00	pur-009725
963.31	COMPUTER PRODUCTS & RESOURCES	HP MEMORY (2 GB)	364870	212.00	pur-009745
963.31	COMPUTER PRODUCTS & RESOURCES	SMART AC ADAPTER 90W	362271	295.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**5,264.41**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR 8TH DISTRICT JANUARY 2014	12325320141	99.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR 8TH DISTRICT JANUARY 2014	12325020141	568.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**667.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
956.00	FULLER, RICHARD	POLICE LEGITIMACY & PROCEDURAL JUSTICE,	01212014	110.75	
956.00	MICHIGAN SHERIFF'S ASSOCIATION	MICHIGAN SHERIFF'S ASSOCIATION 2014	20140135	550.00	
956.00	VANDYKEN, JAMES	POLICE LEGITIMACY & PROCEDURAL JUSTICE	01202014	110.75	
956.00	BOWEN, MICHAEL	POLICE LEGITIMACY & PROCEDURAL JUSTICE	01222014	110.75	
956.00	TIMMERMAN, WILLIAM	POLICE LEGITIMACY & PROCEDURAL JUSTICE,	01212014	120.35	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**1,002.60**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - CHARON	450453A	386.00	
744.00	NYE UNIFORM CO	UNIFORMS - REYNHOUT	450080	136.50	
744.00	NYE UNIFORM CO	UNIFORMS - ALLEN	451344	176.95	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MCGRATH	11390219151	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - STEPHENS	450781	199.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ROWE	11390058216	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - DICKIES FOR STOCK	452811	186.00	
744.00	NYE UNIFORM CO	UNIFORMS - WHITE	451000	136.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BROWER	11391176517	115.46	

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - C. HILL	11391616228	110.96	
744.00	NYE UNIFORM CO	UNIFORMS - S. SOOTSMAN	450039	250.00	
744.00	NYE UNIFORM CO	UNIFORMS - SCHOLTEN	451238	453.00	
744.00	NYE UNIFORM CO	UNIFORMS - CHARON	450453	436.00	
744.00	NYE UNIFORM CO	UNIFORMS - MCMILLAN	450809	402.00	
744.00	NYE UNIFORM CO	UNIFORMS - HESS	451049	384.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - J. DANIELS	11390382471	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - S. DOWNEY	11390927476	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - J. DANIELS	451354	436.00	
744.00	NYE UNIFORM CO	UNIFORMS - S. DOWNEY	451454	266.00	
744.00	NYE UNIFORM CO	UNIFORMS - HERZING	450857	250.00	
744.00	NYE UNIFORM CO	UNIFORMS - PARSONS	449443	115.50	
744.00	NYE UNIFORM CO	UNIFORMS - LEHMKUHL	450998	250.00	
744.00	NYE UNIFORM CO	UNIFORMS - GONDER	449558	115.50	
744.00	KALAMAZOO CUSTOM TAILORING	UNIFORM ALTERATIONS	2963	274.00	
802.05	K-PEP	JANUARY INMATE HOUSING	FEBRUARY 4, 2(	8,280.00	
802.05	COUNTY OF OTTAWA	JANUARY INMATE HOUSING	JANUARY 31, 20	10,336.00	
		Sub Total 104-302 SHERIFF - JAIL		**24,193.21**	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - VANDYKEN	451950	193.00	
744.00	NYE UNIFORM CO	UNIFORMS - CLARK	450442	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - POLLOCK	452408	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - KLINE	451567	222.00	
744.00	NYE UNIFORM CO	UNIFORMS - CZARNOWSKI	451777	55.50	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/27/14 TO 2/2/14	NP40378444	317.85	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	35780262	2,384.91	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 33	S0007285	130.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 VEHICLE REPAIR PARTS	0006287-IN	780.46	
931.02	ICOP SAFETY VISION	ACCT# 0001237 VEHICLE PARTS	0006357-IN	164.65	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 40	S0007296	130.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 38	S0007314	32.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 33	S0007325	65.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 37	S0007286	65.00	
956.00	ERDOS, SCOTT	LEGAL UPDATE, WYOMING MI; 01/30/14;	02042014	12.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
956.00	BISHOP, LOGAN	LEGAL UPDATE 01/30/2014; WYOMING MI;	01302014	9.01	
956.00	BARFOOT, APRIL	LEGAL UPDATE, WYOMING MI 01/30/14;	01312014	12.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**5,043.86**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	ICOP SAFETY VISION	ACCT# 0001237 PARTS FOR NEW VEHICLES	0006281-IN	496.93	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**496.93**	
		Total 104 LAW ENFORCEMENT		**38,594.38**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	3,593.55	
851.01	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	963.61	
970.93	SHARED SOLUTIONS AND SERVICES	DEPOSIT	PSV-396387	44,370.95	
970.93	SHARED SOLUTIONS AND SERVICES	DEPOSIT	PSV-396389	5,457.17	
970.93	SHARED SOLUTIONS AND SERVICES	DEPOSIT	PSV-396388	79.36	
		Sub Total 112-000 TELECOMMUNICATIONS		**54,464.64**	
112-001	**ENTERPRISE NETWORK**				
808.00	CDH	MISC SUPPORT ACTIVITIES	59833	90.00	
808.21	SERVICE EXPRESS INC	SERVICE AGREEMENT 9359~	178359	1,872.00	
819.02	CTS COMM CORP	METRO "E" IE SERVICE	352281	598.00	
819.02	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	35.49	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245 12 515 036:	953.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**3,548.49**	
		Total 112 TECHNOLOGY FUND		**58,013.13**	
115-001	**NAZARETH - B&G**				
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 CIRCULAR LAMPS	3505-458322	180.00	
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	30.80	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS	575312	338.08	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 32OZ BOTTLES	768133-2	5.28	
775.00	BEAVER RESEARCH COMPANY	ACCT#KAL640 BEA-TWEEN	0207704-IN	359.64	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 VAD HOSE AND BLADE KIT	770998	118.72	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 LEAN BY PEROXY, TOILET	772311	1,500.75	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRITE, LINERS	575258	364.32	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	15,286.01	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	15.23	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	7,097.71	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	337.75	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
931.00	ETNA SUPPLY COMPANY	CUST#8121 SUPPLIES	S100978100.001	9.89	
931.00	JOHNSTONE SUPPLY	CUST#10635 VALVE BODY, LINKAGE KIT	S3386894.002	106.71	
931.00	JOHNSTONE SUPPLY	CUST#10635 LINKAGE KIT, VALVE ACTUATOR	S3386894.001	92.87	
931.00	CUMMINS BRIDGEWAY LLC	CUST#661150 TUNEUP EMG GENERATOR	003-14337	699.54	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH WING 2 SERVICE CALL	55199	320.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	55183	320.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH JAN ELEV MAINT	54998	198.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH PERIODIC SAFETY TEST	55189	595.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH PERFORMED SAFETY TEST	55188	595.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004087028	35.00	
		Sub Total 115-001 NAZARETH - B&G		**28,643.25**	
115-002	**NAZARETH OPERATIONS**				
940.00	SISTERS OF ST. JOSEPH	MARCH 2014 NAZARETH COMPLEX RENT PER	030114	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,416.66**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	MAR-2014 CONTRACT ID#511908-3 COPIERS~	106102	351.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**351.00**	
		Total 115 NAZARETH FACILITY		**39,410.91**	
208-000	**ADMINISTRATION/SUPPORT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	8.05	
745.00	KNAPP ENERGY, INC.	07998. DIESEL FUEL.	173586	1,350.62	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	HOSE END.	318333	3.99	
850.00	CTS COMM CORP	CBUS-20739. PHONES.	352804	31.31	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
895.01	PLUG & PAY TECHNOLOGIES INC	JAN 2014. MONTHLY MINIMUM.	20140202032521	20.00	
930.00	MENARDS	31500261. RETURN HEATER.	50318	-34.99	
930.00	MENARDS	31500261. PV BEACH BATHROOM REPAIRS~	50320	35.72	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195779. HYDRAULIC OIL~	152606	319.80	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	11.05	
931.00	DON SEELYE FORD, INC.	22145. F-350 MIRROR.	183037	182.25	
931.00	RIDGE AUTO PARTS	8778. WIPER BLADES, POWER STEERING	839564	40.76	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195440. ITEMS FOR MOWERS~	152386	171.04	
931.00	RIDGE AUTO PARTS	8778. FLOOR JACK.	840627	202.68	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA COPIER AT	5000865324	63.00	
956.00	STATE OF MICHIGAN	M BERGMAN. MDA ONLINE EXAM. COMM APPL.	020414	75.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**2,480.28**	
208-001	**MARKIN GLEN**				
776.00	J & J LOCKSMITHS	2192. PADLOCKS.	P54606	87.96	
850.00	CTS COMM CORP	CBUS-20739. PHONES.	352804	31.31	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	62.66	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195440. ITEMS FOR MOWERS~	152386	189.07	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	83.37	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. JD 997 TIRES.	157-1051220	343.18	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS & BELTS FOR MOWER	840185	22.09	
931.00	RIDGE AUTO PARTS	8778. FILTERS FOR MOWER MAINTENANCE.	840421	28.88	
931.00	MENARDS	31500261. SNOW SHOVEL, TOWEL.	45857	11.98	
931.14	LOWES	PARKS DEPT. SCREWS~	25273	18.92	
934.03	WASTE MANAGEMENT OF MICHIGAN	252-0076908-2529-9. FEB 2014 WASTE	7327007-2529-2	20.00	
		Sub Total 208-001 MARKIN GLEN		**899.42**	
208-002	**SCOTTS MILL**				
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS & BELTS FOR MOWER	840185	85.63	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195455. MOWER MAINTENANCE~	152391	102.50	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	28.98	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	69.69	
931.00	EXTREME POWER EQUIPMENT INC	MOWER DECK WHEELS.	34476	41.94	
		Sub Total 208-002 SCOTTS MILL		**328.74**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-003	**COLD BROOK**				
776.00	JONS TO GO	PORTABLE RESTROOM 1/31-2/27/14.	057315	85.00	
850.00	CTS COMM CORP	IBUS-11340. PHONE.	351191	40.59	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	153.98	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	7.29	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195455. MOWER MAINTENANCE~	152391	204.43	
931.00	RIDGE AUTO PARTS	8778. FILTERS FOR MOWER MAINTENANCE.	840421	28.88	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS & BELTS FOR MOWER	840185	22.09	
		Sub Total 208-003 COLD BROOK		**542.26**	
208-004	**PRAIRIE VIEW**				
776.00	LOWES	PARKS DEPT. WET/DRY VACCUUM.	10149	28.48	
776.00	SHERWIN WILLIAMS	6711-6647-8. PAINT AND PAINT SUPPLIES.	4214-5	89.37	
776.00	MENARDS	31500261. ROUTER BIT SET, FLOOR MOP,	49606	12.99	
776.00	MENARDS	31500261. ADAPTER, CORD, HEATER.	50043	118.91	
776.00	JONS TO GO	HANDICAP RESTROOM 1/31-2/24/14.	057316	90.00	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE.	269649473701	62.09	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS & BELTS FOR MOWER	840185	22.09	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	153.98	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	7.29	
931.00	RIDGE AUTO PARTS	8778. FILTERS FOR MOWER MAINTENANCE.	840421	28.88	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195455. MOWER MAINTENANCE~	152391	120.36	
		Sub Total 208-004 PRAIRIE VIEW		**734.44**	
208-005	**RIVER OAKS**				
850.00	CTS COMM CORP	CBUS-20739. PHONES.	352804	31.31	
931.00	RIDGE AUTO PARTS	8778. FILTERS FOR MOWER MAINTENANCE.	840421	28.99	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	83.37	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195440. ITEMS FOR MOWERS~	152386	105.00	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	62.66	
		Sub Total 208-005 RIVER OAKS		**311.33**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	107238. DUST MOP COVER.	3180605	123.00	
775.00	MENARDS	31500261. ROUTER BIT SET, FLOOR MOP,	49606	233.82	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
901.05	ADAMS OUTDOOR ADVERTISING	K10235. FM BILLBOARD 2/3/14-2/9/14.	0737304	375.00	
901.05	ADAMS OUTDOOR ADVERTISING	K10235. FM BILLBOARD 2/10-2/16/14.	0737380	375.00	
901.05	MLIVE MEDIA GROUP	1000276331. FM BILLBOARD.	0004769063	27.97	
930.01	SHERWIN WILLIAMS	6711-6647-8. SEALER KITS.	4185-7	341.25	
930.01	KALAMAZOO CO ROAD COMMISSION	0106. SALT WITH LIQUID DEICER.	MISC 2014-102	168.69	
930.01	CINTAS CORP.	07385. MAT RENTAL.	725662916	25.00	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195440. ITEMS FOR MOWERS~	152386	189.07	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	83.37	
931.00	RIDGE AUTO PARTS	8778. AIR FILTERS & BELTS FOR MOWER	840185	22.09	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	11.69	
957.04	GOGGIN RENTALS	41144. CHAIRS FOR ROLLER DERBY.	154004	176.00	
		Sub Total 208-006 FAIRGROUNDS		**2,151.95**	
208-007	**KRV TRAIL**				
931.00	STEENSMA LAWN & POWER EQUIP	REF 195440. ITEMS FOR MOWERS~	152386	105.00	
931.00	STEENSMA LAWN & POWER EQUIP	REF 195428. MOWER BLADES & BELTS.	152376	83.37	
931.00	RIDGE AUTO PARTS	8778. MOWER OIL AND AIR FILTERS.	840012	11.69	
931.00	RIDGE AUTO PARTS	8778. FILTERS FOR MOWER MAINTENANCE.	840421	28.88	
		Sub Total 208-007 KRV TRAIL		**228.94**	
208-008	**KRV TRAILWAY PROGRAMMING**				
956.00	LEWIS, KYLE	MRPA CONF MILEAGE/OVERNIGHT EXPENSES.	012814	297.91	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**297.91**	
208-009	**COUNTY FAIR**				
737.00	KAVA	R BRUCE/KAL CO FAIR MEMBERSHIP.	020114	15.00	
808.00	MIDWEST CONSULTING GROUP INC	CONSULTING/FACILITATION SERVICES.	24121	500.00	
901.00	VOLUNTEER KALAMAZOO	2014 VOLUNTEER GUIDEBOOK SUBMISSION FEE.	1374	20.00	
		Sub Total 208-009 COUNTY FAIR		**535.00**	
		Total 208 PARKS		**8,510.27**	
215-141	**FOC FUND**				
760.10	SHRED LEGAL LLC	SHREDDING SERVICE - 4 CONSOLES.~	25868	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
760.10	WEST MICHIGAN BUSINESS FORMS	BUSINESS CARDS FOR M. RUTGERS.~	00015270	41.09	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	24.48	
760.10	U.S. POSTMASTER	POSTAGE ADVANCE DUES ACCT FOR RETURNED	02142014	300.00	
760.10	TEAM COURIERS LLC	COURIER SERVICES	691	250.12	
807.03	CBCINNOVIS, INC	SEARCHES FOR THE MONTH OF JANUARY 2014.	4033000954	37.55	
807.03	LEXISNEXIS	SEARCHES FOR THE MONTH OF JANUARY 2014.	1044560-201401:	24.85	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	30.68	
860.00	PETERSON, MAUREEN	ROUNDTRIP MILEAGE TO REMUS, MI PLUS	02072014	140.80	
941.00	US BANCORP EQUIPMENT FINANCE	RICOH COPIER LEASE CONTRACT FRIEND OF	245811831	217.28	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET E09-7770 DM.	01292014	860.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 13-6402 DS.~	01272014	1,022.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 09-7019 DS.~	02122014	973.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 08-6202 DP.~	02052014	400.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR DOCKET 08-6155 DP~	02112014	720.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR DOCKET F13-5787.~	01302014	188.00	
952.00	KALAMAZOO VALLEY COMM COLLEGE	JUDICIALLY ORDERED CLASS PARTICIPATION	S0084116	20.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET G13-6840 DM.	01292014A	1,085.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET 13-6910 UN.~	338	14.22	
			Sub Total 215-141 FOC FUND	**6,404.07**	
			Total 215 FOC FUND	**6,404.07**	
217-130	**ACCESS & VISITATION GRANT**				
808.00	FAMILY & CHILDREN SERVICE	SUPERVISED PARENTING TIME PROVIDED IN	01142014	3,600.00	
			Sub Total 217-130 ACCESS & VISITATION GRANT	**3,600.00**	
			Total 217 ACCESS & VISITATION GRANT	**3,600.00**	
218-000	**WIRELESS EMERGENCY SERVICE**				
958.21	CITY OF KALAMAZOO	2013 DISPATCH CENTER INTERGRAPH UPGRADE	1000082832	117,871.48	
958.21	CITY OF KALAMAZOO	HARDWARE COST FOR THE CAS/RMS UPGRADE	1000077013	73,790.81	
985.07	KALAMAZOO TOWNSHIP	4TH QTR 2013 CMRS EMERGENCY TELEPHONE	02122014-3	11,342.06	
985.09	CITY OF KALAMAZOO	4TH QTR 2013 CMRS EMERGENCY TELEPHONE	02122014-1	32,557.50	
985.16	CITY OF PORTAGE	4TH QTR 2013 CMRS EMERGENCY TELEPHONE	022122014-2	20,823.29	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 218-000 WIRELESS EMERGENCY SERVICE		**256,385.14**	
		Total 218 WIRELESS EMERGENCY SERVICE		**256,385.14**	
221-201	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090844-001	362.76	
		Sub Total 221-201 ADMINISTRATION		**362.76**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	DR HOOKS INC	NAME PLATES FOR JASON CORRADINI DDS,	137155	26.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090962-001	177.07	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 01/31/14	AF64136	139.43	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 01/20/14	AF63900	141.78	
760.00	DENTAL EQUIPMENT & REPAIR CO	ZOLL AED PLUS PACKAGE	24050	999.50	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	4154254-01	1,830.96	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	7730810-01	332.99	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	295151	59.95	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	335.47	
860.00	KURTZ, CHERI	JAN TRAVEL	0114	62.72	
860.00	TIMMERMAN, LESLIE	JAN TRAVEL	0114	32.46	
860.00	MOORE, JULIE L	JAN TRAVEL	0114	8.40	
860.00	MOORE, JULIE L	JAN TRAVEL	0114	126.00	
895.02	HENRY SCHEIN PRACTICE SOLUTION	DEC 13 E-CLAIMS FOR DENTAL	INV5378480	264.80	
931.00	DENTAL EQUIPMENT & REPAIR CO	LABOR INSTALLED BOTTLE FILTERS ON CHAIR	WEB001361	160.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	PREMIUM KAVO PB TURBINE REPLACEMENT	24090	290.00	
932.00	GOODYEAR COMMERCIAL TIRE	SERVICE TO GENERATOR ON DENTAL MOBILE	157-1051107	135.22	
932.00	GOODYEAR COMMERCIAL TIRE	SERVICE FOR MOBILE DENTAL UNIT	157-1051180	80.25	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**5,203.00**	
221-206	**LABORATORY SERVICES**				
760.09	SCIENTIFIC SPECIALITIES SERVIC	FREIGHT	197756	93.60	pur-009763
760.09	REMEL INC	PAYER#448458 AGARS	9002677356	82.37	
760.09	SCIENTIFIC SPECIALITIES SERVIC	#C57004 COLIFORM VESSELLS 100ML LINE,	197756	2,210.00	pur-009763
820.00	CERILLIANT	CUST#414451 MICROBIOLOGICAL PT	338836	218.80	
		Sub Total 221-206 LABORATORY SERVICES		**2,604.77**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-208	**VISION AND HEARING**				
860.00	RANTZ, KELLY	JAN TRAVEL	0114	115.36	
860.00	POWELL, ANNETTE	JAN TRAVEL	0114	67.20	
860.00	WEICHHAND, MARILYN	JAN TRAVEL	0114	45.92	
		Sub Total 221-208 VISION AND HEARING		**228.48**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	SAFETY SERVICES INC	ACCT#11000700-02 GLOVES & HAND/FOOT	064844	89.67	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	35.14	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	454.81	
860.00	DEWHIRST, THOMAS	JAN TRAVEL	0114	69.44	
901.00	MLIVE MEDIA GROUP	ADVERTISING FOR HHW FOR 1/1/14-1/31/14	1/1/14-1/31/14	498.20	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,147.26**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090589-001	267.12	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091017-001	491.71	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**758.83**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	JAN TRAVEL	0114	33.60	
860.00	STATE OF MICHIGAN	REGISTRATIONS FOR CHRIS WAGLEY, CELIA	REGISTRATION:	8.00	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**41.60**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090961-001	305.35	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**305.35**	
221-225	**IMMUNIZATION CLINIC**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090927-001	30.29	
760.01	MERCK & CO INC	MMR & VARIVAX VACCINES	7005433042	3,318.81	pur-009819
760.01	GLAXO SMITH KLINE	HAVRIX ADULT & PEDIATRIC VACCINES	31557919	1,016.00	pur-009818
760.01	SANOFI PASTEUR INC	ACCT#70016350 ACTHIB VACCINE	902626085	93.30	
957.54	ATT REMITTANCE	ACCT# 269 344-7629 943 3 MDCH FLENNER	269344762902	123.52	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-225 IMMUNIZATION CLINIC		**4,581.92**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211791 MEDICAL SUPPLIES	1242469	22.80	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2013	LAB BILLING	501.76	
860.00	HUVER, ASHLEY	JAN TRAVEL	0114	43.68	
860.00	DUPAY, COREEN	JAN TRAVEL	0114	8.40	
956.00	DUPAY, COREEN	JAN TRAVEL	0114	30.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**606.64**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211192 MEDICAL SUPPLIES	1242041	146.67	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2013	LAB BILLING	56.02	
860.00	GRAY, KAREN	JAN TRAVEL	0114	80.80	
		Sub Total 221-227 STD		**283.49**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091358-001	153.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091178-001	813.72	
860.00	CARDIFF, DEBORAH	JAN TRAVEL	0114	143.29	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,110.53**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090740-001	334.60	
760.13	RAPID RULE COMPANY	RAPID RULE A-12	1/20/14	20.00	
808.00	ACCURATE ANALYTICAL TESTING	ALC SAME DAY RUSH TK #171696 316 BURR	L60047	66.00	
860.00	VARTORELLA, TED	JAN TRAVEL	0114	237.44	
860.00	JOHNSON, VERN	JAN TRAVEL	0114	54.32	
860.00	KOSAK, JENNIFER	JAN TRAVEL	0114	99.68	
860.00	FIFIELD, NEIL	JAN TRAVEL	0114	204.40	
860.00	KUJAWA, CHRIS	JAN TRAVEL	0114	149.52	
860.00	SCHENKHUIZEN, FRANK	JAN TRAVEL	0114	153.44	
860.00	SELLES, CONNIE	JAN TRAVEL	0114	183.12	
956.00	KOSAK, JENNIFER	JAN TRAVEL	0114	165.20	
956.00	MI ENVIRONMENTAL HEALTH ASSN	REGISTRATION FEES FOR JENNIFER KOSAK,	REGISTRATION	495.00	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
956.00	KUJAWA, CHRIS	JAN TRAVEL	0114	89.60	
968.01	DELL INC	DELL LATITUDE E5430 - EH	XJ9PMD6C5	863.28	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**3,115.60**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
760.13	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091176-001	22.44	
818.00	STATE OF MICHIGAN	REF#G77825000 LABORATORY SERVICES FOR	853206	72.00	
860.00	POLS, LUCUS	JAN TRAVEL	0114	139.44	
860.00	JARANOWSKI, TODD	JAN TRAVEL	0114	64.96	
860.00	BISHOP, HEATHER	JAN TRAVEL	0114	34.16	
860.00	THOMAS, MARK	JAN TRAVEL	0114	170.80	
860.00	THORSON, SAMANTHA	JAN TRAVEL	0114	185.92	
956.00	POLS, LUCUS	DEC, JAN TRAVEL	0114	233.92	
956.00	MI ENVIRONMENTAL HEALTH ASSN	REGISTRATION FEES FOR JENNIFER KOSAK,	REGISTRATION	660.00	
956.00	JARANOWSKI, TODD	JAN TRAVEL	0114	217.60	
956.00	THORSON, SAMANTHA	JAN TRAVEL	0114	92.56	
956.00	THOMAS, MARK	JAN TRAVEL	0114	159.44	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,053.24**	
		Total 221 HEALTH		**22,403.47**	
229-000	**ACCOMMODATION TAX**				
901.06	AD-VISOR & CHRONICLE	08102166-000. PARKS WEDDING AD.	06833689-001	92.52	
901.06	THINGSTADO.COM	PARKS & EXPO WEB ADVERTISING.	07184	750.00	
901.06	BATTLE CREEK SHOPPER	03105457-000. BRIDAL GUIDE PARKS AD.	01958448-001	116.63	
		Sub Total 229-000 ACCOMMODATION TAX		**959.15**	
		Total 229 ACCOMMODATION TAX		**959.15**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.39	SPEAK IT FORWARD	YADC EXPENDITURES FOR JANUARY 2014	01312014	7,064.66	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**7,064.66**	
		Total 239 DISTRICT COURT GRANTS		**7,064.66**	

Account	Vendor	Description	Invoice	Amount	PO Num
240-130	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	21.44	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES-INSTANTS	452834	556.24	
801.08	K-PEP	JANUARY 2014 SUBSTANCE TESTING	FEB 5, 2014	240.00	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG TESTING JAN 2014	11134420141	3,377.00	
808.00	K-PEP	JAN 2014 MONTHLY DIVERSION BILL	FEB 5, 2014	97.00	
808.00	K-PEP	JANUARY 2014 MENS/WOMENS RENT	TUES, FEB 04, 2	3,104.00	
		Sub Total 240-130 MALE DRUG COURT		**7,395.68**	
		Total 240 MALE DRUG COURT		**7,395.68**	
242-130	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	21.44	
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES-INSTANTS	452834	556.24	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS DRUG TESTING	12455820141	2,771.09	
801.08	K-PEP	JANUARY 2014 SUBSTANCE TESTING	FEB 5, 2014	50.00	
808.00	K-PEP	JANUARY 2014 MENS/WOMENS RENT	TUES, FEB 04, 2	3,152.50	
808.00	PINE REST MENTAL HEALTH SVC	WOMENS TREATMENT 11/4/13	2/3/2014	69.00	
808.00	IMBROCK, DEBRA A	JANUARY 2014 DTCP TREATMENT	JANUARY 2014	2,070.00	
808.00	WMU UNIFIED CLINIC	ODTCP TREATMENT JANUARY 2014	JANUARY 2014	276.00	
865.00	FILKINS, ANN	INCENTIVES FOR WOMENS DTC	1/29/14	29.96	
		Sub Total 242-130 WOMEN'S DRUG COURT		**8,996.23**	
		Total 242 WOMEN'S DRUG COURT		**8,996.23**	
243-130	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	79.41	
860.00	KHATRI, JAISHREE	JANUARY 2014 MILEAGE	012814	67.76	
901.01	VOLUNTEER KALAMAZOO	2014 VOLUNTEER GUIDEBOOK SUBMISSION FEE	1373	20.00	
901.01	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	286.73	
950.00	STATE OF MICHIGAN	STATE ID FOR YOTP PARTICIPANT	02042014	10.00	
		Sub Total 243-130 YOTP GRANTS		**463.90**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**463.90**	
245-130	**DWI DRUG COURT**				

Account	Vendor	Description	Invoice	Amount	PO Num
245-130	**DWI DRUG COURT**	**(Continued)**			
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	01142014	37.50	
		Sub Total 245-130 DWI DRUG COURT		**37.50**	
		Total 245 DWI DRUG COURT		**37.50**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
860.00	ADAMS, LEE	MILEAGE FOR MONTH OF NOV 2013	NOV13-LA	27.74	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**27.74**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**27.74**	
248-131	**EMERGENCY PREPAREDNESS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091264-001	349.58	
860.00	BYRNE, JEANNIE	JAN TRAVEL	0114	319.76	
		Sub Total 248-131 EMERGENCY PREPAREDNESS		**669.34**	
		Total 248 EMERGENCY PREPAREDNESS		**669.34**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	DRUG TESTING SUPPLIES-INSTANTS	452834	556.24	
801.08	K-PEP	JANUARY 2014 SUBSTANCE TESTING	FEB 5, 2014	360.00	
801.08	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT/SURE DRUG TESTING	12560920141	824.78	
808.00	K-PEP	JANUARY 2014 MRT SWIFT/SURE	FEB 5, 2014	490.00	
808.00	GIPSON, PAUL	2013-0751 SWIFT & SURE PROGRAM	2013-0751	248.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**2,479.02**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**2,479.02**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	UNDERGROUND SECURITY COMP	SECURE STORAGE OF RECORDS	8385	5,953.04	
731.02	US IMAGING	ROD - IMAGE ARCHIVING 10/01-12/31/2013	6064	1,827.72	
956.00	YORK, CHARLENE	JANUARY 2013 TRAVEL UCOA CONFERENCE	01312014	113.12	
956.00	SNOW, TIMOTHY	SNOW - UCOA CONFERENCE	01312013	89.44	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**7,983.32**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**7,983.32**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	JOLLIFFE, BRYAN	CELL BLOCK SURVIVAL, 01/27-28/2014,	01302014	48.50	
956.18	GREEN, RICK	CELL BLOCK SURVIVAL, 01/27-28/2014,	01302013	48.50	
956.18	ZYWICKI, CHRISTOPHER	CELL BLOCK SURVIVAL, FLINT MI;	01312014	48.50	
956.18	ALLEN, DAVID	CELL BLOCK SURVIVAL, FLINT MI;	01312014	48.50	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**194.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**194.00**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	184.97	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/3/14 - 2/7/14	02/07/14	104.68	
807.01	LEXISNEXIS	NEW ACTIVITY FOR JANUARY 2014	20140131	107.55	
860.00	PORN, CHARLES	CHARLES PORN TRAVEL MILEAGE	020314	225.12	
860.00	GRANZOW, JENNIFER	JENNIFER GRANZOW TRAVEL MILEAGE	012914	92.40	
860.00	HATTER, GREG	GREG HATTER TRAVEL MILEAGE	013114	67.76	
860.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE	0203141	266.00	
900.01	RICHLAND COUNTY SHERIFF	RICHLAND COUNTY SHERIFF'S ASSISTANCE	53052	32.41	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,080.89**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,080.89**	
280-000	**AREA AGENCY ON AGING**				
901.00	MLIVE MEDIA GROUP	PRINT ADVERTISEMENT FOR SENIOR EXPO ON	9/1/13-9/30/13	908.80	
		Sub Total 280-000 AREA AGENCY ON AGING		**908.80**	
280-131	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091265-001	6.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090772-001	19.77	
807.01	DISABILITY NETWORK SW MICHIGAN	MEMBERSHIP FOR AAA	MEMBERSHIP	40.00	
860.00	SIVAK, JUDY	JAN TRAVEL	0114	106.29	
950.21	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090647-001	129.14	
950.21	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED BOARD	0091050-001	-11.92	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 280-131 ADMINISTRATION	**289.72**	
280-132	**PROVIDERS**				
950.21	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	589.00	
950.76	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	338.00	
950.84	COVENANT SENIOR DAY PROGRAM	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	1,074.94	
950.84	COVENANT SENIOR DAY PROGRAM	OCT-DEC 2013 CONTRACTUAL AGING SERVICES	OCT-DEC 2013	762.00	
950.86	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	252.00	
950.89	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	1,044.00	
950.93	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	26,450.00	
950.94	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	13,960.00	
950.98	SENIOR SERVICES	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	8,634.15	
951.31	COVENANT SENIOR DAY PROGRAM	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	2,139.50	
951.31	COVENANT SENIOR DAY PROGRAM	OCT-DEC 2013 CONTRACTUAL AGING SERVICES	OCT-DEC 2013	1,207.88	
951.38	SEARCH WILLOUGHBY, DEBORAH E	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	334.90	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	639.99	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	JANUARY 2014 CONTRACTUAL AGING SERVICES	JANUARY 2014	26.60	
			Sub Total 280-132 PROVIDERS	**57,452.96**	
280-134	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	2.18	
			Sub Total 280-134 OMBUDSMAN	**2.18**	
280-137	**LIFELINE GRANT**				
727.00	ALLEGRA PRINT & IMAGING	PATH BROCHURES	117847	582.08	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090932-001	42.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091085-001	22.59	
730.05	BONITA, JANICE	FOOD FOR 2 DAY TRAINING 2/12-2/13/14	MEIJER	121.39	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAM	1/6/14-1/31/14	1,806.25	
860.00	REED, MARILYN	JAN TRAVEL	0114	70.56	
			Sub Total 280-137 LIFELINE GRANT	**2,645.31**	
			Total 280 AREA AGENCY ON AGING	**61,298.97**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL	1/16/14-1/31/14	77.52	

Account	Vendor	Description	Invoice	Amount	PO Num
282-125	**VETERANS LTC**	**(Continued)**			
808.00	GT FINANCIAL SERVICES	FISCAL FEES	1/16/14-1/31/14	65.00	
		Sub Total 282-125 VETERANS LTC		**142.52**	
282-131	**ADMINISTRATION**				
730.00	DR HOOKS INC	NAME PLATES FOR JASON CORRADINI DDS,	137155	10.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091434-001	14.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091084-001	55.51	
956.00	MAHP FOUNDATION	REGISTRATION FEE FOR ANNE ZEMLICK FOR	ANNE ZEMLICK	80.00	
968.01	CENTER FOR INFO MANAGEMENT INC	MARCH 2014 MONTHY MAINTENANCE	MARCH 2014	120.00	
		Sub Total 282-131 ADMINISTRATION		**280.49**	
282-132	**CASE MANAGEMENT**				
860.00	REED, MARILYN	JAN TRAVEL	0114	20.72	
860.00	SALDIA, DON	JAN TRAVEL	0114	25.20	
860.00	SALDIA, DON	JAN TRAVEL	0114	71.12	
860.00	WASCHE, KRISTIN	JAN TRAVEL	0114	71.68	
		Sub Total 282-132 CASE MANAGEMENT		**188.72**	
282-133	**CASE COORDINATION**				
860.00	REED, MARILYN	JAN TRAVEL	0114	15.68	
		Sub Total 282-133 CASE COORDINATION		**15.68**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**627.41**	
297-130	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091362-001	77.50	
		Sub Total 297-130 ADMINISTRATION		**77.50**	
297-132	**CASE MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091086-001	69.20	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091359-001	153.22	
860.00	BAUTISTA, TERRA	JAN TRAVEL	0114	84.00	
860.00	ACEVES, OBDULIA	JAN TRAVEL	0114	59.36	
860.00	ABRAMS, JESSICA	JAN TRAVEL	0114	64.96	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 297-132 CASE MANAGEMENT		**430.74**	
297-133	**EDUCATION & TRAINING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091361-001	143.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091404-001	7.25	
860.00	ANDERSON, ANGELA	JAN TRAVEL	0114	68.32	
860.00	PINGSTON-POLING, BECKY	DEC 2013 TRAVEL	0114	151.42	
860.00	PINGSTON-POLING, BECKY	JAN TRAVEL	0114	152.32	
860.00	PINGSTON-POLING, BECKY	JAN TRAVEL	0114	26.88	
		Sub Total 297-133 EDUCATION & TRAINING		**550.14**	
297-234	**CMH - HEALTHY BABIES/HEALTHY START**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091360-001	72.95	
860.00	ROBERTS, CHELSEA	JAN TRAVEL	0114	157.92	
		Sub Total 297-234 CMH - HEALTHY BABIES/HEALTHY START		**230.87**	
		Total 297 HEALTHY START GRANT		**1,289.25**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091174-001	3.74	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091174-002	17.40	
860.00	LOWARY, LUCINDA J	JAN TRAVEL	0114	192.64	
860.00	DUDASKO, NANCY	JAN TRAVEL	0114	113.68	
860.00	RHODES, SUSAN J	JAN TRAVEL	0114	240.24	
860.00	WEESSIES, STACEY	JAN TRAVEL	0114	164.64	
956.00	WEESSIES, STACEY	JAN TRAVEL	0114	100.80	
956.00	KCMHSAS	REGISTRATION FEE FOR LUCINDA LOWARY FOR	LUCINDA LOWAI	120.00	
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**953.14**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**953.14**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	DR HOOKS INC	NAME PLATES FOR JASON CORRADINI DDS,	137155	10.00	
860.00	BRAZIE, LEE	JAN TRAVEL	0114	684.88	
860.00	BLAKE, JAMIE	JAN TRAVEL	0114	274.40	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**969.28**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**969.28**	
308-130	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091408-001	170.31	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090799-001	28.00	
860.00	SMITH, PHYLLIS	JAN TRAVEL	0114	54.88	
860.00	STATE OF MICHIGAN	REGISTRATIONS FOR CHRIS WAGLEY, CELIA	REGISTRATION	24.00	
		Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**277.19**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**277.19**	
317-130	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090741-001	159.65	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	8.29	
860.00	VANDER HORST, TAMMY	JAN TRAVEL	0114	6.16	
		Sub Total 317-130 COORDINATION		**174.10**	
		Total 317 BCCCP		**174.10**	
318-130	**IMMUNIZATION ACTION PLAN**				
860.00	SMITH, DAWN M.	JAN TRAVEL	0114	53.76	
860.00	ELLIS, ROXANNE	DEC 2013, JAN 2014 TRAVEL	0114	25.25	
		Sub Total 318-130 IMMUNIZATION ACTION PLAN		**79.01**	
		Total 318 IMMUNIZATION ACTION PLAN		**79.01**	
323-130	**W.I.C.**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091266-001	434.13	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1211269 MEDICAL SUPPLIES	1242675	55.00	
860.00	EASLEY, HOLISA	OCT, NOV, DEC 2013 TRAVEL	0114	44.63	
860.00	GETMAN, AMY	OCT, NOV, DEC 2013 TRAVEL	030186	22.04	
860.00	BELL, KELLY	OCT, NOV, DEC 2013 TRAVEL	0114	57.63	
860.00	GONZALEZ, ANA	OCT, NOV, DEC 2013 TRAVEL	0114	54.24	
		Sub Total 323-130 W.I.C.		**667.67**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 323 W.I.C.	**667.67**	
331-000	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR 8TH DISTRICT JANUARY 2014	12325320141	1,088.25	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR OTHER JANUARY 2014	12325220141	1,996.95	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR EMP JANUARY 2014	12325120141	1,005.75	
940.00	WESTERN MICHIGAN UNIVERSITY	OCC RENT OF SPACE SPINDLER HALL	1	2,979.34	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**7,070.29**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S FOR 8TH DISTRICT JANUARY 2014	12325020141	3,557.70	
		Sub Total 331-002 DOC-TESTING SERVICES		**3,557.70**	
331-134	**PRETRIAL CASE MANAGEMENT**				
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES FOR JANUARY 2014	INV0012968	500.50	
		Sub Total 331-134 PRETRIAL CASE MANAGEMENT		**500.50**	
331-137	**MONITORING & TESTING**				
730.00	CENTER MEDICAL SUPPLY	X LARGE GLOVES	1242366	111.72	
730.00	CENTER MEDICAL SUPPLY	LARGE GLOVES	1242064	101.96	
		Sub Total 331-137 MONITORING & TESTING		**213.68**	
		Total 331 COMMUNITY CORRECTIONS		**11,342.17**	
345-110	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	02192014	55,349.00	
		Sub Total 345-110 WIA		**55,349.00**	
345-120	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	02192014	1,129.67	
		Sub Total 345-120 WIA		**1,129.67**	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	02192014	177,644.77	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	02192014	222,796.75	

Account	Vendor	Description	Invoice	Amount	PO Num
345-130	**WIA**	**(Continued)**			
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	02192014	-942.33	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER AND TRADE	02192014	57,969.75	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	02192014	2,756.70	
			Sub Total 345-130 WIA	**460,225.64**	
			Total 345 WIA	**516,704.31**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PJT#2013-11-013 KAL CO MICH AVE COURT,	13061	13,745.00	
			Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT	**13,745.00**	
			Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT	**13,745.00**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				
967.35	REPUBLIC SERVICES INC	ROLLOFF 807 N CHURCH	0249-004093146	476.20	
			Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE	**476.20**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
900.02	MLIVE MEDIA GROUP	PUBLICATION KALAMAZOO GAZETTE	20005459	7,771.98	
			Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE	**7,771.98**	
			Total 516 TAX REVERSION FUND	**8,248.18**	
581-581	**ADMINISTRATION**				
728.00	FEDEX GROUND	AIRPORT SHIPPING TO THE FAA	2-499-54011	31.46	
729.00	CORNERSTONE OFFICE SYSTEMS	AIRPORT CONTRACT COPY CHARGES FOR THE	IN38710	275.81	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 1/27/14 - 1/31/14	01/31/14	-26.67	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	322.32	
806.00	LAW WEATHERS & RICHARDSON	AIRPORT LEGAL SERVICES FOR THE PERIOD	128433	312.00	
819.02	STATE OF MICHIGAN	AIRPORT ANNUAL PERMIT FOR STORM WATER	857923	260.00	
819.02	AMERICAN SOCIETY OF COMPOSERS, AUTHORS A	AIRPORT LICENSES FEE FOR THE LOCAL	500752719	2,502.00	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR THE	906R07013002	140.45	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 FEB	27.28	
850.00	ISERVE CO	AIRPORT MONTHLY DIGITAL BUNDLE FOR THE	B1-4882794	351.52	
850.00	BIRCH COMMUNIATIONS	AIRPORT MONTHLY LONG DISTANCE FOR THE	15395087	35.05	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
850.00	CTS COMM CORP	AIRPORT MONTHLY FIBER CONNECTION FOR	352563	795.00	
		Sub Total 581-581 ADMINISTRATION		**5,026.22**	
581-582	**FIELD MAINTENANCE**				
730.05	GORDON WATER SYSTEMS	AIRPORT SRE WATER SYSTEM RENTAL AND 3	1322075	21.00	
730.05	GORDON WATER SYSTEMS	WATER REPLACEMENT FOR THE SRE BUILDING	1322034	18.00	
735.01	HOME DEPOT	AIRPORT RUNWAY LIGHTING PARTS	006313/2011499	135.52	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725661585	74.59	
745.00	KNAPP ENERGY, INC.	AIRPORT OIL/LUBE FOR THE SRE EQUIPMENT	38190	539.45	
745.00	KNAPP ENERGY, INC.	AIRPORT GREASE/OIL FOR THE SRE EQUIPMENT	38420	244.40	
745.02	KNAPP ENERGY, INC.	AIRPORT DIESEL FUEL	29024	13,619.82	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	2,696.60	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	27.12	
852.02	CONSUMERS ENERGY	AIRPORT 2723 MILHAM ROAD ELECTRIC FOR	205452682401	67.76	
852.02	CONSUMERS ENERGY	AIRPORT 3071 E MILHAM ROAD ELETRIC FOR	205452682400	24.16	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	27.38	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	3,250.32	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	147.64	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	392.04	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	195.73	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	31.10	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	65.84	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	95.93	
931.00	RW MERCER CO INC	AIRPORT FUEL SYSTEM REPAIRS	20302	125.68	
931.00	AIS CONSTRUCTION EQUIPMENT	AIRPORT BROOM 1 REPAIRS	G69699	976.75	
931.00	AUTO VALUE	AIRPORT M2 FUSE	201-519853	4.49	
931.00	SSI SAFETY SERVICES INC	AIRPORT SRE SUPPLIES	065045	116.66	
931.00	SSI SAFETY SERVICES INC	AIRPORT SRE SUPPLIES	065093	43.56	
931.00	STATE SYSTEMS RADIO	OPS3 RADIO REAIRS	153571	848.14	
931.00	HOME DEPOT	LOCKS FOR THE OPS SHOTGUN LOCKERS	031194/8151269	27.92	
931.00	CARLETON EQUIPMENT CO.	HARDWARE FOR THE TOOLCAT SNOW PUSHER AT	01-131883	16.68	
931.00	AUTO VALUE	AIRPORT REPLACEMENT TOOLS/SRE	201-520043	14.77	
931.00	ROAD EQUIPMENT PARTS	REPAIRS TO THE BROOM 2 AT THE AIRPORT	KK507773	90.40	
931.00	MICHIGAN CAT	REPAIRS TO THE PLOW 4 AT THE AIRPORT	SD3823572	602.87	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.00	RW MERCER CO INC	AIRPORT FUEL SYSTEM REPAIRS	21470	280.53	
931.00	AUTO VALUE	AIRPORT LOADER AND SRE SUPPLIES	201-520250	54.91	
931.02	SIMMONS FORD, INC	KEYS FOR THE AIRPORT 1 VEHICLE	5002784	43.12	
931.02	AIRPORT AUTO SERVICE	REPAIRS TO THE AIRPORT OPS 3 VEHICLE	0000000477	119.54	
931.02	AUTO VALUE	AIRPORT 1 VEHICLE BATTERY	201-519192	121.99	
931.06	WINDEMULLER ELECTRIC	CUST#KALCOU TROUBLESHOOT STAIRWAY	151812	444.19	
931.06	J.A. SEXAUER, INC.	ACCT#287308 SLAN RB PUSHBUUTON ASSY	304071905	321.11	
931.06	ACTION INSULATING SERVICES	PIPE INSULATION - AIRPORT	14-015	125.00	
931.06	FAWLEY DOOR	AIRPORT SAND BARN RE ATTACHED CHAIN AND	54980	195.00	
931.06	SACKETT'S FLOORING SOLUTIONS	VINYLCOVE BASE	PP1677	64.60	
931.06	FAWLEY DOOR	AIRPORT SAND BARN RESET OVERLOAD SWITCH	54975	85.00	
931.06	BILLS LOCK SHOP	SERVICE CALL, REPAIR LOCKS	W135	95.00	
931.06	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	26.40	
931.06	ETNA SUPPLY COMPANY	CUST#8121 PARTS STOCK	S100980038.001	67.98	
931.06	GRAINGER INC	ACCT#819545146 BATTERIES	9364764499	80.16	
934.00	ROAD EQUIPMENT PARTS	OIL DRY FOR THE AIRPORT	KK507518	328.50	
934.00	SENECA MINERAL COMPANY	TRUCK LOAD OF ALPINE RF-11 LIQUID	1091A	19,624.00	pur-009749
934.00	RATHCO SAFETY SUPPLY	SIGNS FOR THE PERIMETER FENCES AND	144953	512.30	
934.00	SENECA MINERAL COMPANY	NEEDED 17 MORE GALLONS THEN ANTICIPATED	1091A	75.82	
941.00	GORDON WATER SYSTEMS	AIRPORT SRE WATER SYSTEM RENTAL AND 3	1322075	4.68	
		Sub Total 581-582 FIELD MAINTENANCE		**76,337.15**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	ONESHOT HAND LOTION SOAP FOR THE AIRPORT	86495-1	586.00	
775.00	KSS ENTERPRISES	AIRPORT JANITORAL SUPPLIES	860495	745.41	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLYING FOR THE PERIOD OF	0249-004087060	46.00	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT MONTHLY TRASH REMOVAL FOR	7326524-2529-7	480.43	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	6,720.41	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	786.46	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.80	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	3,951.52	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	360.77	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	39.75	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	39.75	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	66.62	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	21.15	
931.00	BLUEWATER BOILER & MECHANICAL	AIRPORT TERMINAL MAINTENANCE TO THE	004668	196.55	
931.00	J PERKINS ELECTRIC LLC	SERVICE CALL FOR BAGGAGE CONVEYOR AT	297	130.00	
931.00	KNIGHT WATCH	REPAIRS TO THE SECURITY SYSTEM CAMERAS	101303	972.50	
934.00	UNITED COMMERCIAL SERVICE INC	AIRPORT SNOW REMOVAL ON THE TERMINAL	36162	1,443.72	
		Sub Total 581-583 TERMINAL MAINTENANCE		**16,708.47**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725661585	21.70	
808.54	STANDARD PARKING	2014 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,021.70**	
581-585	**CAPITAL**				
963.59	MI DEPT OF TRANSPORTATION	REHABILITATE RUNWAY 17/35 (CRACK AND	AA363380	28,182.00	
		Sub Total 581-585 CAPITAL		**28,182.00**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JANUARY UNIFORM	143	157.00	
		Sub Total 581-587 AIRPORT SECURITY		**157.00**	
		Total 581 AIRPORT		**130,432.54**	
633-000	**DOCUMENT SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 1/27/14 - 1/31/14.	01/31/14	240.76	
808.00	RICOH CORPORATION	ACCT 399027-1009006A9	91660194	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**1,717.76**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-139	2,981.57	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**2,981.57**	
633-003	**VEHICLE SERVICES**				

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,398 GALS NO LEAD	29013	18,924.89	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	838840	51.21	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1051105	596.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STARTER	838669	168.53	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	839506	115.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	839310	27.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PAINT MARKER	838845	4.27	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 EYEBOLT W/NUTS	839738	3.34	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 BOB CAT TIRE	157-1051154	140.00	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 ARMS, BLADES	634454	145.47	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIRE LUBE	840248	52.51	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 -30 ICE CUTTER	840442	39.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	840089	1,060.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTOR	840156	187.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	839538	113.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	840358	208.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAAKE ROTORS & PADS	839060	232.18	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HAOLOGEN CAPSULE, SOCKET	838849	11.96	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES RETURNED	157-1051070	-481.88	r
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	840148	350.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	840359	208.44	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	839322	170.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE SHOES, CORE DEPOSIT,	839098	124.94	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 JEWELS	482217	12.52	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	839913	-115.39	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 JEWELS	482208	12.52	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	36.00	
931.00	R. W. MERCER CO.	ACCT#KAL230 REPLACE TRACK SYSTEM	21070	124.28	
931.00	R. W. MERCER CO.	ACCT#KAL230 REPLACE FILL LID	21539	204.00	
931.00	R. W. MERCER CO.	ACCT#KAL230 REPLACE HEATER	20452	114.00	
973.00	RIZZOLO, LOUIS	MAGNETIC PICK UP TOOL	020314526	13.65	
973.00	RIZZOLO, LOUIS	TOOLS	021014776	260.95	
973.00	ALRO STEEL CORPORATION	CUST#00028063 TOOL	EBG6663KZ	8.72	
			Sub Total 633-003 VEHICLE SERVICES	**23,125.98**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 633 CENTRAL STORES	27,825.31	
736-001	GENERAL				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	6,947.24	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	6,087.58	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	6,124.22	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	3,124.49	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	14,428.45	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	3,265.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	522.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	81.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	794.70	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	4,358.11	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	12,323.88	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	35,846.93	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	5,964.14	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	5,226.13	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	90.31	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	77.53	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	33.30	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	223.52	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	102.06	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	370.29	
			Sub Total 736-001 GENERAL	105,991.88	
736-002	ROADS				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	720.94	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	631.73	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	14.31	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	170.99	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	315.14	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	328.00	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	9.37	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	5.77	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	1.70	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 736-002 ROADS	2,197.95	
736-003	CMH				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	983.10	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	861.45	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	1,285.49	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	7,107.45	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	3,705.90	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	78.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	133.00	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	12.78	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/7/14	02132014-2	49.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 2/14/14	02202014-2	71.90	
			Sub Total 736-003 CMH	14,288.67	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	122,478.50	
782-130	LIHEAP				
808.22	BETTER WORLD BUILDERS	JOB #13-014 PRE INSPECTION & DATA ENTRY	13-014	348.00	
808.22	BETTER WORLD BUILDERS	JOB #13-011 PRE INSPECTION AUDIT & DATA	13-011	348.00	
808.22	BETTER WORLD BUILDERS	JOB #13-012 PRE INSPECTION & DATA ENTRY	13-012	348.00	
808.22	BETTER WORLD BUILDERS	JOB#13-009 PRE INSPECTION AUDIT, DATA	13-009	348.00	
808.23	ROGERS REFRIGERATION INC	JOB#13-008 CONTRACTUAL HOUSING SERVICES	33811	1,210.00	
808.23	NEVILLE CONSTRUCTION LLC	JOB#13-003 CONTRACTUAL HOUSING SERVICES	13-003	6,423.11	
808.23	ROGERS REFRIGERATION INC	FILE #13-003 CONTRACTUAL HOUSING	33768	1,410.00	
808.23	ROGERS REFRIGERATION INC	JOB#13-004 FURNACE TUNE UP & REPAIR	33836	173.00	
808.23	NEVILLE CONSTRUCTION LLC	JOB#13-004 CONTRACTUAL HOUSING SERVICES	13-004	3,184.05	
808.72	ROGERS REFRIGERATION INC	FILE #13-003 CONTRACTUAL HOUSING	33768	704.00	
808.72	ROGERS REFRIGERATION INC	JOB#13-008 CONTRACTUAL HOUSING SERVICES	33811	597.00	
808.72	NEVILLE CONSTRUCTION LLC	JOB#13-004 CONTRACTUAL HOUSING SERVICES	13-004	201.50	
808.72	NEVILLE CONSTRUCTION LLC	JOB#13-003 CONTRACTUAL HOUSING SERVICES	13-003	294.40	
808.72	ROGERS REFRIGERATION INC	JOB# 13-004 INSTALLATION OF BATH FAN	33766	704.00	
			Sub Total 782-130 LIHEAP	16,293.06	
			Total 782 LOW INCOME HOME ENERGY ASST	16,293.06	

Account	Vendor	Description	Invoice	Amount	PO Num
791-133	**LCA DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	LAURIE MAXAM 6503 WEST R AVE	124175	1,636.47	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR MANUELA GONZALEZ 2118	124193	1,953.35	
863.00	KALAMAZOO OIL CO.	RONALD DELOY SR 6692 E MAIN ST	124135	2,036.51	
863.00	ACKERMAN OIL CO	JOHN CROUCH 13793 EAST W AVE VICKSBURG	9449	1,037.13	
863.00	KALAMAZOO OIL CO.	JACLYN BALDWIN 628 WASHBURN AVE	124132	922.22	
863.00	KALAMAZOO OIL CO.	JAMES WILLARD 6921 BRATCHER PORTAGE MI	124177	855.75	
863.00	KALAMAZOO OIL CO.	HEATING OIL FOR LEONA MAYNE 6582 CELERY	124133	1,305.58	
		Sub Total 791-133 LCA DELIVERABLE FUEL		**9,747.01**	
791-140	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	DENISE JENNINGS 1812 MARCH ST KALAMAZOO	ACCT#10300903	2,719.57	
863.00	CONSUMERS ENERGY	AMY MEARS 1230 LITTLE DR APT A114	ACCT#10004559	288.81	
863.00	CONSUMERS ENERGY	STEPHANIE BROWN 7122 COUNTRY RIDGE DR	ACCT#10006033	429.45	
863.00	CONSUMERS ENERGY	KENDRA DUFF 2220 GULL RD APT G2	ACCT#10300158	527.37	
863.00	CONSUMERS ENERGY	CHERYL SANDERS 520 FENIMORE AVE	ACCT#10005748	1,136.03	
863.00	CONSUMERS ENERGY	JAMES PITTS 534 LAWRENCE ST KALAMAZOO	ACCT#10300938	733.83	
863.00	CONSUMERS ENERGY	JOHN PITTS 536 LAWRENCE ST KALAMAZOO MI	ACCT#10001598	575.89	
863.00	CONSUMERS ENERGY	JARRAD HENDERSON 2971 CYRSTAL LN APT	ACCT#10005907	1,398.90	
863.00	CONSUMERS ENERGY	TYREN BARBEE 910 N WESTNEDGE AVE #2	ACCT#10300922	1,010.07	
863.00	CONSUMERS ENERGY	ROSE RICE 2233 FLOWER ST APT 8	ACCT#10002710	322.48	
863.00	CONSUMERS ENERGY	LEMOYEN MCWILLIAMS 2034 SUNNYSIDE DR	ACCT#10300437	1,191.83	
863.00	CONSUMERS ENERGY	JASMINE BROWN 1177 MOUNT ROYAL DR	ACCT#10300401	412.84	
863.00	CONSUMERS ENERGY	YOLANDA KEMP 1114 BRIDGE ST KALAMAZOO	ACCT#10300354	2,147.80	
863.00	CONSUMERS ENERGY	NYREE YARBROUGH 845 REED AVE KALAMAZOO	ACCT#10300510	1,476.35	
863.00	CONSUMERS ENERGY	ERIN DAVIS 817 CLARENCE ST KALAMAZOO MI	ACCT#10004488	1,214.20	
863.00	CONSUMERS ENERGY	DAISHA MAGANA-HENDERSON 2022 PADDINGTON	ACCT#10005857	2,209.53	
863.00	CONSUMERS ENERGY	KAMEILA WILLIAMS 1138 RACE ST KALAMAZOO	ACCT#10300465	1,488.58	
863.00	AMERIGAS	ACCT#201705379 LARRY BALL 2425 SCHIPPER	3026121557	772.61	
863.00	CONSUMERS ENERGY	MARINA GARCIA 226 W MAPLE ST KALAMAZOO	ACCT#10003112	1,039.57	
863.00	CONSUMERS ENERGY	GWENDOLYN LANIER 208 W NORTH ST	ACCT#10002920	726.51	
863.00	CONSUMERS ENERGY	ANNETTE LEE 930 ROSELAND AVE APT B	ACCT#10300818	3,000.00	
863.00	CONSUMERS ENERGY	TITANIA MARTIN 1034 BRIDGE ST KALAMAZOO	ACCT#10300650	1,565.40	
863.00	CONSUMERS ENERGY	DANIELLE SMITH 413 FREDERICK ST	ACCT#10004468	1,017.84	
863.00	CONSUMERS ENERGY	GLORIA NELSON 807 FOLEY ST KALAMAZOO MI	ACCT#10300437	534.74	
863.00	CONSUMERS ENERGY	JENNIFER DAVIS 732 DOUGLAS AVE	ACCT#10300793	944.73	

Account	Vendor	Description	Invoice	Amount	PO Num
791-140	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	LINDA COLLINS 216 W PATERSON ST	ACCT#10300468	858.72	
863.00	CONSUMERS ENERGY	HEATHER SLOCUMB 634 GRASSHOPPER DR #324	ACCT#10300337	967.04	
863.00	CONSUMERS ENERGY	JENNIFER WILLIAMS 606 LIBERTY ST	ACCT#10300467	2,152.13	
863.00	CONSUMERS ENERGY	ELEANOR HANN 1204 LAKE ST KALAMAZOO MI	ACCT#10300516	1,621.66	
863.00	CONSUMERS ENERGY	CHARLES HUGHES 522 LAY BLVD KALAMAZOO	ACCT#10002766	963.71	
863.00	CONSUMERS ENERGY	MAE BROWN 327 HAYMAC DR KALAMAZOO MI	ACCT#10300873	370.12	
863.00	CONSUMERS ENERGY	TIFFANY TAYLOR 1615 LOCUST ST KALAMAZOO	ACCT#10300958	1,311.03	
863.00	CONSUMERS ENERGY	SHEILA WARE 1309 WELLS PL #2 KALAMAZOO	ACCT#10300308	1,148.56	
863.00	CONSUMERS ENERGY	JOSEPH CORNELIUS 1343 N BURDICK ST	ACCT#10300209	1,678.16	
863.00	CONSUMERS ENERGY	CORPHILIA ANDERSON 518 DAYTON AVE	ACCT#10005737	684.92	
863.00	CONSUMERS ENERGY	MODEAN THOMPSON 912 HAZARD AVE	ACCT#10002107	708.43	
863.00	CONSUMERS ENERGY	DONALD KINSEY 6569 PICADILLY DR #198	ACCT#10300203	650.03	
863.00	CONSUMERS ENERGY	KAMEKO WEAKLEY 1205 STAPLES AVE	ACCT#10300726	2,329.17	
863.00	CONSUMERS ENERGY	CHARLOTTE WILLIAMS 1352 SHERWOOD AVE	ACCT#10004282	724.87	
863.00	CONSUMERS ENERGY	NATALIA ONEAL 3654 KENBROOKE CT	ACCT#10300571	604.88	
863.00	CONSUMERS ENERGY	MCMILLION BRANCH 1216 W PATERSON AVE	ACCT#10006064	1,506.40	
863.00	CONSUMERS ENERGY	YOLANDA PREWITT 1415 HAYES PARK AVE	ACCT#10300707	1,383.12	
863.00	CONSUMERS ENERGY	ANGELA BLACK 832 N ROSE KALAMAZOO MI	ACCT#10004818	1,028.55	
863.00	CONSUMERS ENERGY	BETTY WHITE 1118 W PATERSON ST	ACCT#10001642	639.12	
		Sub Total 791-140 MPSC/MEAP GRANT		**50,215.55**	
		Total 791 EMERGENCY NEEDS		**59,962.56**	
792-000	**ENERGY OPTIMIZATION**				
808.57	ROGERS REFRIGERATION INC	FILE #13-003 CONTRACTUAL HOUSING	33768	1,350.00	
808.57	ROGERS REFRIGERATION INC	JOB# 09-080 REPAIRED FAN SWITCH	33821	141.00	
808.57	NEVILLE CONSTRUCTION LLC	JOB#13-003 CONTRACTUAL HOUSING SERVICES	13-003	1,730.45	
808.57	NEVILLE CONSTRUCTION LLC	JOB#13-004 CONTRACTUAL HOUSING SERVICES	13-004	364.00	
808.57	ROGERS REFRIGERATION INC	JOB#13-008 CONTRACTUAL HOUSING SERVICES	33811	1,350.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**4,935.45**	
		Total 792 WEATHERIZATION		**4,935.45**	
793-131	**ADMINISTRATION**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090743-001	74.43	

Account	Vendor	Description	Invoice	Amount	PO Num
793-131	**ADMINISTRATION**	**(Continued)**			
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090743-002	5.83	
957.57	LAMPOON INC	BOX LUNCHES & WATER FOR CAA MEETING	1951767	117.05	
		Sub Total 793-131 ADMINISTRATION		**197.31**	
793-132	**GCP**				
730.05	CREATIVE VISUALS	BUSINESS CARDS FOR SYDNEY ROSS &	90749	32.20	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091364-001	221.22	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0090744-001	45.37	
730.05	DR HOOKS INC	NAME PLATES FOR JASON CORRADINI DDS,	137155	20.00	
860.00	BURNETT, PATSY	JAN TRAVEL	0114	68.88	
956.00	BURNETT, PATSY	JAN TRAVEL	0114	182.56	
		Sub Total 793-132 GCP		**570.23**	
793-135	**CSBG - D**				
808.00	GOODWILL OF SOUTHWESTERN MICH	4000 FREE TAX PREPARATION BOOKMARKS,	INV0013009	512.97	
		Sub Total 793-135 CSBG - D		**512.97**	
		Total 793 COMMUNITY SERVICES		**1,280.51**	
		Grand Total		**2,403,806.21**	

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: March 4, 2014

DEPARTMENT: Airport

PREPARED BY: David Reid

SUBJECT: Allocated Fund Request for Duncan Aviation Project

ACTION REQUESTED

Approval to allocate $45,609.00 of Economic Development Funds to the Kalamazoo/Battle Creek International Airport, for the Rehabilitation Project at Duncan Aviation.

DESCRIPTION OF SUBJECT

At the May 21, 2013 Board of Commissioners Meeting, approval was given to release up to $125,000 in Economic Development Funds for the Duncan Aviation Rehabilitation Project.

Construction bids were much less than the earlier estimates, and the airport was able to increase and improve the scope of work of what was originally approved without exceeding the $125,000. Additional work has been completed on the public side of the Duncan facility, including additional pavement rehabilitation and landscaping improvements, totaling $45.609.00 in additional costs.

Board approval is being sought as a course of normal operating procedures, as the scope was increased during the implementation of a project. The Airport understands that this approval is normally granted before work proceeds, but because of a misunderstanding this was not done. The funds were used as requested, were within budget, and the scope is greater than originally planned.

The Aeronautics Board of Trustees recommended Board of Commissioner Approval for these funds at its February 13, 2014 meeting.

RELATIONSHIP TO GOALS

As part of the Kalamazoo/Battle Creek International Airport, Duncan Aviation is an important gateway for the business community in Kalamazoo. The improvements included in this project were essential in maintaining both the functionality and appearance of this facility.

FUNDING SOURCE

There is no funding involved.

PERSONNEL

No personnel actions are required as a result of this request.

PROCUREMENT

N/A

ISSUES/CONCERNS

There are no issues or concerns. If you have questions, please contact David Reid, Airport Director at 388-3690 or dereid@kalcounty.com.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: March 4, 2014

DEPARTMENT: Office of the Drain Commissioner

PREPARED BY: Pat Crowley

SUBJECT: Temporary Increase to the Revolving Drain Fund (RDF)

SPECIFIC ACTION REQUESTED:

The Drain Office now requests an additional $100,000 to be added to the revolving drain fund for work to be done on a new drainage district, Lexington Green Drain #319. Financing for new drain districts cannot be authorized for a new drain until after letting of the contract and the assessment roll is finalized. The current Revolving Drain fund of $185,000 is insufficient to meet this need.

The December 31, 2013 balance of the Revolving Drain fund is roughly $21,000. The Drain Office has $44,500 in billings pending and is currently seeking funding to reimburse this fund for various drain projects totaling approximately $95,000. This funding will be used to pay for assessable expenses associated with operating, repairing and maintaining county and inter-county drains when there is no money available in their specific drainage district funds during 2014.

DESCRIPTION OF ACTION (dollar amount, purpose):

It is requested that $100,000 be moved to the RDF until May 2015 whereby outside financing will be possible and the $100,000 be reimbursed to the county.

TIME FRAME OF ACTION:

Upon approval.

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):

The RDF is established by the Board of Commissioners and reimbursed by assessment.

PERSONNEL IF REQUIRED:

None

NEW OR RENEWAL OR AMENDMENT:

New

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

N/A

CONTACT PERSON WITH PHONE NUMBER: Pat Crowley 384-8116 or Jeff VanBelle 284-8113.

6.

THE CITY OF Kalamazoo

Office of the City Attorney
241 W. South Street
Kalamazoo, MI 49007-4707
(269) 337-8185
Fax (269) 337-8922
www.kalamazoocity.org

February 14, 2014

Mr. Thomas Canny
County Corporate Counsel
201 W. Kalamazoo Ave.
Kalamazoo Michigan 49007

Re: Bronson Park

Dear Thom;

As you are aware, the fifty-year lease between the City of Kalamazoo and Kalamazoo County for Bronson Park recently ended. The City has leased the Park from the County through a series of agreements since 1855. The City now desires to acquire Bronson Park in lieu of entering another long-term lease agreement.

The reasons why the City wishes to acquire the property are many, but two are paramount. First, in order for improvements to the Ianelli Fountain to be considered, for which private funding will be a necessary component, the City will likely have to demonstrate to both private donors and institutional grantors that the City has title to the Park. The second major reason is to eliminate the confusion on the part of public concerning which governmental body has jurisdiction governing: a) use of the Park; b) placement of memorials within the Park; and c) enforcement of applicable ordinances and park rules.

I have been authorized to propose a one-year extension of the terms of the recently expired lease with the goal that our respective clients negotiate and enter into a purchase agreement within the period of the lease extension. The City would acquire Bronson Park and all improvements from the County for a nominal sum. In return, the City would agree to maintain the property as a park generally open to the public. The deed transferring title to the City would include language to cause the land to revert back to the County should the City seek to develop the property for something other than park purposes.

I trust what I have outlined is acceptable to your client. Once I have an indication that this suggested approach is acceptable, I believe a short addendum to the recently expired lease can be drafted and authorization obtained for its execution.

Yours truly,

Clyde J. Robinson
City Attorney

CJR/chb

RECEIVED
FEB 18 2014
A.M
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: February 25, 2014

Re: Meeting with State Legislators

Your strategic calendar includes a place-holder for a meeting with your State legislative delegation. Please give some thought to if and when you want to schedule one and what issues you want to discuss. The only issues I can think of at this time is to let them know of your support for the Governor's proposal on Revenue Sharing and the Legislatures 100% replacement of lost personal property tax revenue; however, these by themselves may not warrant a meeting.

K:\Battani\BOC\2014\boc-memo-March 4-COW-Legislative meeting.doc