# Committee of the Whole Meeting

May 6, 2014

**NOTICE AND AGENDA**
**FOR**
**KALAMAZOO COUNTY BOARD OF COMMISSIONERS'**
**COMMITTEE OF THE WHOLE MEETING**
***MAY 6, 2014***

**PLEASE BE ADVISED** that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, May 6, 2014, at 4:00 p.m.*** for the purpose of:

| | | *Projected Time For Presentation & Discussion* |
|---|---|---|
| 1. | Review of Transfers and Disbursements (Item P.) – *Tracie Moored* | 4:00 – 4:05 p.m. |
| 2. | Oshtemo Township – S. Drake Road Corridor Improvement Authority<br>- *Lotta Jarnefelt, Lee Adams* | 4:05 – 4:35 p.m. |
| 3. | HCS Succession Plan Review – *John Faul* | 4:35 – 4:40 p.m. |
| 4. | HCS Financial Analyst Salary Exception – *John Faul* (Item Q. & R.) | 4:40 – 4:45 p.m. |
| 5. | Gull Road Court Facility Contracts (Items S. – W.) – *John Faul* | 4:45 – 5:15 p.m. |
| 6. | Child Care Fund Discussion – *Peter Battani, Tracie Moored, Sue Darling, Sue Sayles* | 5:15 – 5:45 p.m. |
| 7. | Any other items | |
| 8. | Executive Session | 5:45 – 6:00 p.m. |
| 9. | Adjournment – no later than 6 p.m. | |

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

*Dina Sutton*
Dina Sutton
Office Manager for Administrative Services

APRIL 30, 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

I./P.

# COUNTY OF KALAMAZOO

## RECOMMENDED TRANSFERS AND DISBURSEMENTS

## MAY 6, 2014

| | DISBURSEMENTS |
|---|---|
| Claims | 2,889,591.23 |
| TOTAL CURRENT CLAIMS | 2,889,591.23 |
| RELEASE OF FUNDS | |
| Michigan Department of Human Services - Child Care Fund | 200,000.00 |

# COUNTY OF KALAMAZOO

## RECOMMENDED TRANSFERS AND DISBURSEMENTS

## MAY 6, 2014

| Department/Account | | Decrease | Increase |
|---|---|---|---|
| **Circuit Court:** | | | |
| Budget Reduction | 292-662-957.19 | 200,000 | |
| Appropriation to MDHS - Child Care | 101-132-969.32 | | 200,000 |
| Temporary increase of appropriation | | | |
| **Finance:** | | | |
| Transfer from Tax Revolving Fund | 101-253-699.10 | | 5,000,000 R |
| Transfer to General County Public Improvement | 101-444-999.46 | | 5,000,000 |
| Transfer of funds | | | |
| **Prosecuting Attorney:** | | | |
| Witness Fees | 101-229-805.00 | 10,000 | |
| Expert Witness Fees | 101-229-805.01 | | 10,000 |
| Establish budget for new line item | | | |

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 05/06/2014



| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-101** | **BOARD OF COMMISSIONERS** | | | | |
| 727.00 | JB PRINTING CO | CUST#COUNTYKA MATUREN & VLIETSTRA | 37113 | 28.00 | |
| 730.00 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 10.00 | |
| 956.00 | SOUTHWEST MICHIGAN FIRST | 2014 POPULUS EVENT REGISTRATION FOR | 031114 | 100.00 | |
| 956.00 | IDEN, BRANDT | MAC CONFERENCE TRAVEL REIMBURSEMENT FOR | 4-1-14 | 94.64 | |
| 956.00 | BUSKIRK, DAVID | MAC CONFERENCE TRAVEL REIMBURSEMENT | 040114 | 350.67 | |
| 956.00 | MATUREN, DAVID | MAC CONFERENCE TRAVEL AND EXPENSES | 032814 | 612.01 | |
| 957.55 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 13.10 | |
| 957.57 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 5.99 | |
| 957.57 | CHARTER COMMUNICATION | CHARTER CABLE FEE | 041514 | 65.73 | |
| | | **Sub Total 101-101 BOARD OF COMMISSIONERS** | | **1,280.14** | |
| **101-102** | **COUNTY ADMINISTRATION** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 262.37 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 30.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 205.48 | |
| 956.00 | WMU ALUMNI ASSOCIATION | SPRING CELEBRATION OF SOCIAL WORK EVENT | 040314 | 25.00 | |
| | | **Sub Total 101-102 COUNTY ADMINISTRATION** | | **522.85** | |
| **101-104** | **LEGAL SERVICES** | | | | |
| 732.20 | WEST PAYMENT CENTER | BOC | 829084526 | 62.45 | |
| 732.20 | WEST PAYMENT CENTER | BOC | 829279948 | 62.45 | |
| | | **Sub Total 101-104 LEGAL SERVICES** | | **124.90** | |
| **101-132** | **CIRCUIT COURT ADMINISTRATION** | | | | |
| 727.00 | ALLEGRA PRINT & IMAGING | 1917 JURY SUMMONS | 118704 | 448.00 | |
| 727.00 | ALLEGRA PRINT & IMAGING | 1917 JUROR QUESTIONNAIRES | 118800 | 38.58 | |
| 727.00 | ALLEGRA PRINT & IMAGING | 1917 JUROR QUESTIONNAIRES | 118937 | 55.23 | |
| 727.00 | ALLEGRA PRINT & IMAGING | 1917 JUROR QUESTIONNAIRES | 118709 | 27.60 | |
| 728.00 | UNITED STATES POSTAL SERVICE | PERMIT 360 MAILING | PERMIT 360 | 503.67 | |
| 728.00 | FEDERAL EXPRESS | 3300-3253-7 OVERNIGHT MAILING | 2-608-63966 | 32.00 | |
| 728.00 | FEDERAL EXPRESS | ACCT 3300-3253-7 OVERNIGHT MAILING | 2-602-10761 | 20.96 | |
| 728.00 | FEDEX GROUND | SHIPPING | 2-593-86964 | 47.90 | |
| 730.00 | JB PRINTING CO | BUSINESS CARDS-PARKMAN | 37027 | 41.00 | |
| 730.00 | APPLIED IMAGING | STAPLE CARTRIDGES | 204979-1 | 100.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 730.00 | CDW GOVERNMENT, INC. | 2 DRAGON NATURALLY SPEAKING PRMIUM V 12 | 1BFNVMQ | 143.79 | |
| 730.00 | PACPARTS INC | CADSD1003XA LOADER ASSY | 03062014 | 107.62 | |
| 730.00 | MEIJERS, INC. | SNOW BRUSH, GIFT CARD | 03072014 | 4.89 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 134.67 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 168.14 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 273.75 | |
| 730.17 | JAVS | MIC007 - CAMERA RELOCATION LABOR | INV7464 | 805.00 | |
| 732.20 | ICLE | RETURN OF TAX ON MI MODEL CIVIL JURY | 664695 | -23.94 | |
| 732.20 | WEST PAYMENT CENTER | CIRCUIT COURT | 829279948 | 1,061.65 | |
| 732.20 | WEST PAYMENT CENTER | CIRCUIT COURT | 829084526 | 1,061.65 | |
| 732.20 | LEXISNEXIS | MARCH 2014 MINIMUM COMMITMENT | 1340414-201403 | 50.00 | |
| 732.20 | ICLE | 2 COPIES OF MI MODEL CIVIL JURY | 8220 | 422.94 | |
| 803.00 | FOLEY, BRENDA K. | 2012-1524FH CINQUE DENHAM | 2358 | 68.15 | |
| 803.00 | QUARRY, REBECCA | 140283FY MICHAEL HAWES | 140283FY | 98.40 | |
| 803.00 | QUARRY, REBECCA | 14186FY SHAWN DAVIS | 14186FY | 86.10 | |
| 803.00 | QUARRY, REBECCA | 140180FY RAYSHON BRAGGS | 140180FY | 21.90 | |
| 803.00 | FOLEY, BRENDA K. | 2012-1925 FC CLARENCE ROSS | 2359 | 3,891.60 | |
| 803.00 | PALENICK, M. KIM | 140168FY KESHAWN SHAMORY PARKER | 140168FY | 63.55 | |
| 803.00 | SCHUEL, LISA C | TRANSCRIPTION | 08 | 59.50 | |
| 803.00 | PALENICK, M. KIM | 140378FY PETER ANTHONY MUELLER | 140378FY | 43.05 | |
| 803.00 | BOWERS, DENISE | 140243FH ANTHONY TRICE | 140243FH | 15.90 | |
| 803.00 | QUARRY, REBECCA | 140187FY JOSEPH JOHNSON | 140187FY | 12.60 | |
| 803.00 | FOLEY, BRENDA K. | 2013-0337 DAVID ANGEL | 2364 | 11.75 | |
| 803.00 | QUARRY, REBECCA | 140104FY KANE LANORE | 140104FY | 18.90 | |
| 803.00 | BRANCH, CONNIE L. | 2013-0101FH DIEMOND | 520 | 2,106.50 | |
| 803.00 | KLOMPARENS, LILIANA | 140433FY EMARI BURTON | 140433FY | 86.10 | |
| 803.00 | KLOMPARENS, LILIANA | 140434FY TONY BENSON | 140434FY | 94.30 | |
| 803.00 | PALENICK, M. KIM | 140379FY ANTHONY GERODE STEELE | 140379FY | 43.05 | |
| 803.00 | PALENICK, M. KIM | 140250FY DWAYN RAPHEON DAVIS | 140250FY | 104.55 | |
| 803.00 | MORSE, DAWN | 2013-1870FC JOSHUAH HOOKER-MCCLEAN | 2013-1870FC | 47.65 | |
| 803.00 | RUPERT, MONICA | 2014-0448FY MICHAEL DWAYNE CARVER | 2014-0448FY | 49.20 | |
| 803.00 | KLOMPARENS, LILIANA | 140161FY NICHOLAS HARTMAN | 140161FY | 15.30 | |
| 803.00 | KLOMPARENS, LILIANA | 140430FY JULIUS LEE | 140430FY | 13.80 | |
| 804.00 | PNC BANK | 2014-11CC JURY PAYROLL 04182014 | 2014-11CC | 898.50 | |
| 804.00 | PNC BANK | 2014-10CC JURY PAYROLL 04042014 | 2014-10CC | 631.80 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 804.03 | K & S VENDING SERVICES INC | VENDING FOR MARCH 2014 SALES COFFEE | 7125 | 17.60 | |
| 805.00 | PARKMAN, SHEILA - WITNESS FEES | JUVENILE WITNESS FEES | 040314 | 26.49 | |
| 805.01 | CELLMARK FORENSICS INC | 2013-0536 FORENSIC COSTS | 2013-0536 | 4,300.00 | |
| 805.03 | MOGUEL, JUDY - WITNESS FEES | 9TH CIRCUIT COURT WITNESS FEES | 040214 | 13.20 | |
| 806.05 | GAGIE, JEFFREY | 2014-0431 ATTORNEY FEES | 2014-0431 | 800.00 | |
| 806.05 | TURPEL, KEITH | 2014-7530PP NEWTON CARVER PPO APPEAL | 2014-7530PP | 294.30 | |
| 806.05 | CAIRNS, VIRGINIA C | 2014-0290 ATTY FEES; DC DISPO | 2014-0290 | 265.00 | |
| 806.05 | TURPEL, KEITH | 2014-0506 | 2014-0506 | 460.00 | |
| 806.05 | TURPEL, KEITH | 2014-0457 ATTORNEY FEES | 2014-0457 | 460.00 | |
| 806.05 | MEYER-SOREK, JULIANNE | 2014-0203 ATTORNEY FEES | 2014-0203 | 1,382.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0262 ATTORNEY FEES | 2014-0262 | 800.00 | |
| 806.05 | ALLEN, THOMAS J | 2013-1459 ATTY FEES; PV HRG | 2013-1459 | 150.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2014-0445 ATTORNEY FEES | 2014-0445 | 460.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2014-0288 ATTORNEY FEES | 2014-0288 | 1,382.00 | |
| 806.05 | GIPSON, PAUL | 2014-0477 ATTORNEY FEES | 2014-0477 | 460.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0487 ATTORNEY FEES | 2014-0487 | 460.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2013-1012 ATTORNEY FEES | 2013-1012 | 460.00 | |
| 806.05 | CONVERSE, CAROL M. | 2014-0321 ATTORNEY FEES | 2014-0321 | 460.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0422 ATTORNEY FEES | 2014-0422 | 460.00 | |
| 806.05 | GAGIE, JEFFREY | 2014-0245 ATTY FEES; 2ND CASE | 2014-0245 | 230.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0411 ATTORNEY FEES | 2014-0411 | 460.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2014-0480 ATTY FEES; DC DISPO | 2014-0480 | 265.00 | |
| 806.05 | SVIKIS, ANDIS | 2014-0222 ATTORNEY FEES | 2014-0222 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0471 ATTORNEY FEES | 2014-0471 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2012-1900 ATTY FEES; PV HRG | 2012-1900 | 150.00 | |
| 806.05 | MEYER-SOREK, JULIANNE | 2014-0314 ATTORNEY FEES | 2014-0314 | 800.00 | |
| 806.05 | HILLS AT LAW PC | 2013-1591 ATTORNEY FEES | 2013-1591 | 460.00 | |
| 806.05 | HILLS AT LAW PC | 2014-0176 CANCELED ATTORNEY | 2014-0176 | 50.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2013-1539 ATTORNEY FEES | 2013-1539 | 800.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2014-0417 ATTORNEY FEES | 2014-0417 | 800.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2014-0346 ATTORNEY FEES | 2014-0346 | 460.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2013-1617 ATTORNEY FEES | 2013-1617 | 460.00 | |
| 806.05 | SVIKIS, ANDIS | 2014-0473 ATTY FEES; 2ND CASE | 2014-0473 | 230.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2014-0469 ATTY FEES; 2ND CASE | 2014-0469 | 400.00 | |
| 806.05 | LAW OFFICE OF KERRI L SELLECK | 2014-0446 ATTY FEES; 2ND CASE | 2014-0446 | 230.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.05 | HILLS AT LAW PC | 2013-1546 ATTY FEES; PV HRG | 2013-1546 | 150.00 | |
| 806.05 | KOENIG, ALAN B | 2013-1858 ATTORNEY FEES | 2013-1858 | 150.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2014-0168 ATTORNEY FEES | 2014-0168 | 460.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2014-0448 ATTORNEY FEES | 2014-0448 | 1,382.00 | |
| 806.05 | CONVERSE, CAROL M. | 2014-0492 ATTORNEY FEES | 2014-0492 | 800.00 | |
| 806.05 | GIPSON, PAUL | 2014-0485 ATTORNEY FEES | 2014-0485 | 460.00 | |
| 806.05 | TURPEL, KEITH | 2014-0465 ATTY FEES; 2ND CASE | 2014-0465 | 400.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0238 ATTORNEY FEES | 2014-0238 | 460.00 | |
| 806.05 | GAGIE, JEFFREY | 2014-0278 ATTORNEY FEES | 2014-0278 | 460.00 | |
| 806.05 | LAW OFFICES OF RUSSELL & HOEL | 2014-0374 ATTORNEY FEES | 2014-0374 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2013-1784 ATTORNEY FEES | 2013-1784 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0285 ATTORNEY FEES | 2014-0285 | 460.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2014-0375 CANCELED ATTORNEY | 2014-0375 | 50.00 | |
| 806.05 | SYKES, WILLIAM R. | 2014-0339 ATTORNEY FEES | 2014-0339 | 460.00 | |
| 806.05 | MEYER-SOREK, JULIANNE | 2014-0208 ATTORNEY FEES | 2014-0208 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0200 ATTORNEY FEES | 2014-0200 | 800.00 | |
| 806.05 | HUMBARGER,ZEBELL,PARKS &EIFLER | 2014-0328 ATTORNEY FEES | 2014-0328 | 460.00 | |
| 806.05 | HUMBARGER,ZEBELL,PARKS &EIFLER | 2014-0233 ATTORNEY FEES | 2014-0233 | 800.00 | |
| 806.05 | TURPEL, KEITH | 2014-0305 ATTORNEY FEES | 2014-0305 | 460.00 | |
| 806.05 | CAIRNS, VIRGINIA C | 2013-1259 ATTORNEY FEES | 2013-1259 | 460.00 | |
| 806.05 | SVIKIS, ANDIS | 2014-0437 ATTORNEY FEES | 2014-0437 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0443 ATTY FEES; 2ND CASE | 2014-0443 | 230.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0434 ATTORNEY FEES | 2014-0434 | 800.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0472 ATTORNEY FEES | 2014-0472 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2013-1588 ATTY FEES; PV HRG | 2013-1588 | 150.00 | |
| 806.05 | GAGIE, JEFFREY | 2013-1251 ATTORNEY FEES | 2013-1251 | 460.00 | |
| 806.05 | HILLS AT LAW PC | 2014-0397 ATTORNEY FEES | 2014-0397 | 460.00 | |
| 806.05 | GIPSON, PAUL | 2014-0468 ATTORNEY FEES | 2014-0468 | 800.00 | |
| 806.05 | CONVERSE, CAROL M. | 2014-0502 ATTORNEY FEES | 14-0502 | 460.00 | |
| 806.05 | CONVERSE, CAROL M. | 2014-0501ATTORNEY CANCEL FEE | 2014-0501 | 50.00 | |
| 806.05 | SYKES, WILLIAM R. | 2011-1551 ATTY FEES; PV HRG | 2011-1551 | 150.00 | |
| 806.05 | CONVERSE, CAROL M. | 2014-0506 ATTORNEY FEES | 2014-0506 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0336 ATTORNEY FEES | 2014-0336 | 1,382.00 | |
| 806.05 | MEYER-SOREK, JULIANNE | 2014-0399 ATTY FEES; 2ND CASE | 2014-0399 | 230.00 | |
| 806.05 | ALLEN, THOMAS J | 2014-0255 ATTORNEY FEES | 2014-0255 | 460.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.05 | ALLEN, THOMAS J | 2014-0118 ATTORNEY FEES | 2014-0118 | 460.00 | |
| 806.05 | ALLEN, THOMAS J | 2012-0450 ATTY FEES; PV HRG | 2012-0450 | 150.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0337 ATTORNEY FEES | 2014-0337 | 460.00 | |
| 806.05 | MATTHEW L GLASER ATTNY AT LAW | 2014-0373 ATTORNEY FEES | 2014-0373 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0432 ATTORNEY FEES | 2014-0432 | 800.00 | |
| 806.05 | SVIKIS, ANDIS | 2014-0403 ATTY FEES; 2ND CASE | 2014-0403 | 230.00 | |
| 806.05 | KOENIG, ALAN B | 2014-0235 ATTORNEY FEES | 2014-0235 | 800.00 | |
| 806.05 | CHAMPION LAW OFFICES | 2014-0407 CANCELED ATTORNEY | 2014-0407 | 50.00 | |
| 806.05 | ALLEN, THOMAS J | 2013-0571 ATTY FEES; PV HRG | 2013-0571 | 150.00 | |
| 806.05 | SYKES, WILLIAM R. | 2014-0433 ATTORNEY FEES | 2014-0433 | 1,382.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0509 ATTORNEY FEES | 2014-0509 | 800.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0503 ATTORNEY FEES | 2014-0503 | 460.00 | |
| 806.05 | KINNEY PLC, JAMES M | 2014-0498 ATTORNEY FEES | 2014-0498 | 385.00 | |
| 806.05 | KOENIG, ALAN B | 2011-1201 ATTY FEES; PV HRG | 2011-1201 | 150.00 | |
| 806.05 | MEYER-SOREK, JULIANNE | 2014-0429 ATTORNEY FEES | 2014-0429 | 800.00 | |
| 806.05 | MEYER-SOREK, JULIANNE | 2013-1101 ATTY FEES; 2ND CASE | 2013-1101 | 230.00 | |
| 806.05 | LAW OFFICE OF KERRI L SELLECK | 2014-0079 ATTORNEY FEES | 2014-0079 | 460.00 | |
| 806.05 | KOENIG, ALAN B | 2013-1865 ATTORNEY FEES | 2013-1865 | 460.00 | |
| 806.07 | SYKES, WILLIAM R. | 2014-0435 ATTORNEY FEES | 2014-0435 | 460.00 | |
| 806.07 | ALLEN, THOMAS J | 14-0045NA; 13-0552NA | 041714 | 150.00 | |
| 806.07 | ALLEN, THOMAS J | 14-0070NA; 10-0057NA | 041714 | 375.00 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 14-0110NA; 13-0521NA; 09-0020NA; | 041514 | 337.50 | |
| 806.07 | MONTEI, LAWRENCE J | 13-0552NA; 13-0570; 13-0552 | 040414 | 300.00 | |
| 806.07 | MCINTYRE, MICHELLE | 13-0232NA; 12-0447NA | 040114 | 225.00 | |
| 806.07 | GARY K VOSHELL PC | 14-0116NA; 14-0124DL; 110210NA; | 040414 | 431.25 | |
| 806.07 | GLEASON, MARGARET | 13-0199DL; 01-0037NA; 09-0350NA; | 032714 | 356.25 | |
| 806.07 | ALLEN, THOMAS J | 14-0089 | 033114 | 112.50 | |
| 806.07 | SYKES, WILLIAM R. | 13-0037NA; 13-0521NA; 13-0518NA; | 4/15/14 | 337.50 | |
| 806.07 | SYKES, WILLIAM R. | 2014-0069NA; 12-0441DL; 09-0264DL; | 040414 | 300.00 | |
| 806.07 | VEEN, DANIEL | 02-0079NA; 14-0137NA | 041714 | 185.00 | |
| 806.07 | KIRKPATRICK, NANCY L | 10-0208NA; 13-0379NA; 13-0032NA | 041514 | 300.00 | |
| 806.07 | CAREY, PHILIP R. | 14-0126NA; 13-0554DL; 13-0471NA; | 040714 | 350.00 | |
| 806.07 | PAYNE, E DORPHINE | 13-0329; 14-0029; 08-0276 | 041014 | 375.00 | |
| 806.07 | MCINTYRE, MICHELLE | 13-0316NA | 041614 | 112.50 | |
| 806.07 | BURNESS, STEPHEN | 14-0087DL; 13-0152NA; 13-0177NA; | 040114 | 393.75 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.07 | BURNESS, STEPHEN | 13-0162NA; 14-0072NA; 14-0041NA; | 041614 | 337.50 | |
| 806.07 | BOSMA, GREGORY R. | 14-0026TL; 14-0136NA; 02-0079NA; | 040914 | 337.50 | |
| 806.07 | GLEASON, MARGARET | 08-0088NA; 13-0212NA; 14-0341DL | 041714 | 300.00 | |
| 806.07 | CIUFFA, BARBARA | 07-0040NA; 13-0001NA; 07-0244NA; | 041714 | 506.25 | |
| 806.07 | CRAIG, MARK J. | 13-0328NA; 13-0527DL; 14-0060DL; | 040114 | 300.00 | |
| 806.07 | DOMBOS, MICHAEL | 14-0085NA; 12-0439NA; 13-0230NA | 041414 | 300.00 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 06-0062NA; 14-0010NA | 041014 | 168.75 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 13-0345NA; 14-0042NA; 13-0327NA; | 041014 | 337.50 | |
| 806.07 | BOSMA, GREGORY R. | 10-0143NA; 01-0168NA; 13-0247DL; | 041514 | 525.00 | |
| 806.07 | VEEN, DANIEL | 02-0079NA; 13-0270NA; 10-0054NA | 041714 | 448.75 | |
| 806.07 | ALLEN, THOMAS J | 14-0127NA | 040914 | 75.00 | |
| 806.07 | ALLEN, THOMAS J | 14-0094NA; 14-0045NA | 033114 | 206.25 | |
| 806.07 | ALLEN, THOMAS J | 14-0115NA | 033114 | 168.75 | |
| 806.07 | MONTEI, LAWRENCE J | 14-0031NA; 13-0531NA | 040414 | 150.00 | |
| 806.07 | MONTEI, LAWRENCE J | 14-0052;14-0037;13-0435DL; | 041114 | 431.25 | |
| 806.07 | MARTELL P.C., CHARLES E | 14-0053NA; 08-0454NA; 12-0523NA; | 040814 | 356.25 | |
| 806.07 | IHRIG, STEPHEN D | 14-0136NA; 14-0004DL; 13-0162NA; | 040814 | 318.75 | |
| 806.07 | IHRIG, STEPHEN D | 14-0100NA | 032114 | 93.50 | |
| 806.07 | IHRIG, STEPHEN D | 02-0102NA | 030614 | 75.00 | |
| 806.07 | ALLEN, THOMAS J | 13-0546NA; 14-0110NA | 041414 | 150.00 | |
| 806.07 | SYKES, WILLIAM R. | 12-0427DL; 08-0057NA; 14-0041NA; | 4/15/14 | 475.00 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 14-0078DL; 02-0102NA; 13-0521NA; | 041514 | 375.00 | |
| 806.07 | MARTELL P.C., CHARLES E | 12-0439NA | 041614 | 75.00 | |
| 806.07 | MEYER-SOREK, JULIANNE | 11-0004NA; 11-0107DL; 13-0214NA; | 040214 | 250.00 | |
| 806.07 | KIRKPATRICK, NANCY L | 13-0298NA; 10-0042NA; 13-0134NA | 032814 | 262.50 | |
| 806.07 | MCINTYRE, MICHELLE | 02-0079NA; 13-0212NA; 13-0518NA | 041614 | 225.00 | |
| 806.07 | GLEASON, MARGARET | 14-0045NA; 14-0011NA; 14-0118NA; | 031814 | 356.25 | |
| 806.07 | GLEASON, MARGARET | 14-0115NA; 13-0573DL; 13-0563DL | 031814 | 412.50 | |
| 806.07 | MARTELL P.C., CHARLES E | 14-0122NA; 13-0496TL; 13-0408NA; | 040814 | 300.00 | |
| 806.07 | VEEN, DANIEL | 11-0162NA; 14-0041NA; 14-0097DL | 041114 | 230.00 | |
| 806.07 | BROWN, RANDALL | 14-0014NA; 14-0123NA; 13-0553NA; | 040414 | 225.00 | |
| 806.07 | MARTELL P.C., CHARLES E | 11-0182NA; 10-0072NA; 01-0353NA; | 040114 | 325.00 | |
| 806.07 | SYKES, WILLIAM R. | 10-0361NA; 14-0005NA; 11-0352NA; | 041714 | 543.75 | |
| 806.07 | SYKES, WILLIAM R. | 14-0002NA; 12-0070NA; 14-0022NA; | 040314 | 337.50 | |
| 806.07 | MEYER-SOREK, JULIANNE | 13-0299NA; 14-0116NA; 12-0549NA; | 040214 | 287.50 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.07 | MEYER-SOREK, JULIANNE | 13-0525DL; 14-0107NA; 14-0008NA; | 040214 | 300.00 | |
| 806.07 | ALLEN, THOMAS J | 14-0140DL | 041414 | 112.50 | |
| 806.07 | IHRIG, STEPHEN D | 14-0004DL; 13-0532DL; 14-0118NA; | 032114 | 412.50 | |
| 806.07 | GARY K VOSHELL PC | 13-0051NA; 12-0435NA; 11-0117NA | 040414 | 300.00 | |
| 806.07 | GARY K VOSHELL PC | 14-0086NA; 14-0072NA; 11-00042NA; | 041614 | 337.50 | |
| 806.07 | DOMBOS, MICHAEL | 10-0385NA; 13-0368NA; 13-0385NA; | 040114 | 450.00 | |
| 806.07 | BOSMA, GREGORY R. | 14-11NA; 99-0027NA; 14-0095DL | 032814 | 243.75 | |
| 806.07 | MARTELL P.C., CHARLES E | 13-0302NA; 14-0007DL; 07-0244NA; | 041614 | 300.00 | |
| 806.07 | BURNESS, STEPHEN | 13-0546NA; 10-0048NA; 13-0297DL; | 041414 | 318.75 | |
| 806.07 | CAREY, PHILIP R. | 14-0022NA; 13-0134NA; 13-0187NA; | 040214 | 318.75 | |
| 806.07 | CAREY, PHILIP R. | 09-0020NA; 11-0250NA; 13-0164NA; | 041414 | 225.00 | |
| 806.07 | BOSMA, GREGORY R. | 11-0117NA; 05-0367NA; 13-0216NA; | 040914 | 375.00 | |
| 806.07 | BOSMA, GREGORY R. | 10-208NA; 13-0548NA; 09-0355NA; | 041514 | 300.00 | |
| 806.07 | BURNESS, STEPHEN | 13-0177NA; 13-0471NA; 13-0502NA; | 040414 | 450.00 | |
| 806.07 | SNELL, ROGER A P40337 | 13-0227NA; 10-0361NA; 07-0244NA; | 041614 | 462.50 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 06-0171NA; 11-0162NA; 08-0057NA; | 041014 | 600.00 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 14-0126NA; 14-0057DL; 11-0189NA; | 041814 | 412.50 | |
| 806.07 | MARTELL P.C., CHARLES E | 09-0237NA; 13-0232NA; 14-0123NA | 040314 | 300.00 | |
| 806.07 | MEYER-SOREK, JULIANNE | 11-0004NA | 040814 | 137.50 | |
| 806.07 | MEYER-SOREK, JULIANNE | 14-0029NA | 040814 | 75.00 | |
| 806.07 | SYKES, WILLIAM R. | 12-0438NA; 10-0042NA; 13-0298NA; | 032814 | 337.50 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 06-0062; 413-0325; 10-0048NA | 041014 | 268.75 | |
| 806.07 | PAYNE, E DORPHINE | 02-0079; 14-0037; 09-0405; 13-0316 | 041014 | 337.50 | |
| 806.07 | PAYNE, E DORPHINE | 13-0001; 08-0358; 14-0145; 13-0277 | 041714 | 506.25 | |
| 806.07 | MARTELL P.C., CHARLES E | 11-0414NA; 12-0196DL; 14-0037NA | 041414 | 356.25 | |
| 806.07 | MONTEI, LAWRENCE J | 13-0160NA; 13-0570; 14-0091NA | 040414 | 300.00 | |
| 806.07 | MCINTYRE, MICHELLE | 06-0017NA | 040814 | 150.00 | |
| 806.07 | KIRKPATRICK, NANCY L | 12-0070NA; 10-0339NA; 13-0134NA; | 040914 | 318.75 | |
| 806.07 | KIRKPATRICK, NANCY L | 13-0302NA; 08-0088NA; 13-0032NA | 041514 | 318.75 | |
| 806.07 | PAYNE, E DORPHINE | 13-0499; 13-0503; 10-0280; 14-0070 | 041714 | 375.00 | |
| 806.07 | PAYNE, E DORPHINE | 14-0002; 11-0210; 13-0382 | 040314 | 318.75 | |
| 806.07 | IHRIG, STEPHEN D | 10-0208NA; 13-0349NA; 14-0136NA; | 041414 | 318.75 | |
| 806.07 | KIRKPATRICK, NANCY L | 12-0113NA; 11-0265NA; 10-0440NA; | 040914 | 393.75 | |
| 806.07 | MEYER-SOREK, JULIANNE | 14-0116NA; 14-0107NA | 040214 | 243.75 | |
| 806.07 | MCINTYRE, MICHELLE | 09-0416DL; 12-0447NA | 040814 | 356.25 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.07 | MCINTYRE, MICHELLE | 14-0145NA | 041614 | 93.75 | |
| 806.07 | MEYER-SOREK, JULIANNE | 13-0548NA; 12-0256NA | 041014 | 150.00 | |
| 806.07 | NOBLE, DENISE | 14-0113; 13-0261; 11-0414; 12-0139 | 041014 | 375.00 | |
| 806.07 | NOBLE, DENISE | 14-0121; 11-0145; 13-0385; 14-0127 | 041014 | 318.75 | |
| 806.07 | GARY K VOSHELL PC | 11-0042NA; 13-0244NA; 14-0030DL | 041614 | 337.50 | |
| 806.07 | GLEASON, MARGARET | 13-0401NA; 13-0502NA; 14-0067NA | 031814 | 468.75 | |
| 806.07 | GLEASON, MARGARET | 13-0448NA; 13-0503NA; 12-0502NA | 041714 | 337.50 | |
| 806.07 | PRENTICE-SAO, SUSAN | 13-0062NA; 13-0552; 13-0153NA; 11-0400NA | 032814 | 337.50 | |
| 806.07 | PAYNE, E DORPHINE | 14-0061; 14-0129; 13-0329 | 041014 | 300.00 | |
| 806.07 | PAYNE, E DORPHINE | 14-0037; 14-0126 | 041114 | 312.50 | |
| 806.07 | BURNESS, STEPHEN | 02-0102NA; 13-0389NA; 13-0562DL; | 041414 | 293.75 | |
| 806.07 | CAREY, PHILIP R. | 10-0361NA; 14-0005NA; 10-0280NA; | 041714 | 506.25 | |
| 806.07 | CIUFFA, BARBARA | 12-0037NA; 08-0454NA | 032814 | 150.00 | |
| 806.07 | BURNESS, STEPHEN | 09-0355NA; 07-0040NA; 13-0001NA; | 041614 | 506.25 | |
| 806.07 | BURNESS, STEPHEN | 13-0358NA; 13-0297DL; 14-0031NA; | 040114 | 275.00 | |
| 806.07 | BURNESS, STEPHEN | 13-0331NA; 12-0447NA; 11-0209NA | 040414 | 412.50 | |
| 806.07 | NOBLE, DENISE | 13-0349; 08-0129; 12-0219; 10-0280 | 041714 | 300.00 | |
| 806.07 | MCINTYRE, MICHELLE | 13-0270NA | 041614 | 75.00 | |
| 806.07 | MARTELL P.C., CHARLES E | 13-7563PP; 13-0349NA | 041414 | 150.00 | |
| 806.07 | MEYER-SOREK, JULIANNE | 14-0029NA | 040814 | 112.50 | |
| 806.07 | CIUFFA, BARBARA | 2013-0389NA | 041114 | 75.00 | |
| 806.07 | POWERS, THOMAS | 13-0410NA; 12-0113; 06-0062NA | 040414 | 468.75 | |
| 806.07 | SNELL, ROGER A P40337 | FOC; 13-0318DL; 14-0129NA; 13-0546NA | 040414 | 243.75 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 10-0048' 11-0265; 13-0040DL; 13-0569 | 041014 | 318.75 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 10-0440; 02-0079NA; 14-0072 | 041014 | 437.50 | |
| 806.07 | CIUFFA, BARBARA | 14-0081NA; 04-0181NA; | 041714 | 150.00 | |
| 806.07 | CIUFFA, BARBARA | 12-0037NA | 040914 | 75.00 | |
| 806.07 | CIUFFA, BARBARA | 13-0331NA; 080454NA; | 040914 | 187.50 | |
| 806.07 | CIUFFA, BARBARA | 14-0081NA; 14-0033NA; 07-0040NA; | 040914 | 318.75 | |
| 806.07 | CRAIG, MARK J. | 10-0057NA; 14-0126NA; 13-0277DL; | 041714 | 506.25 | |
| 806.07 | CRAIG, MARK J. | 11-0024DL; 14-0065DL; FDTC; 11-0209NA | 040414 | 450.00 | |
| 806.07 | DOMBOS, MICHAEL | 14-0041NA; 13-0548NA; 13-0543DL; | 041414 | 318.75 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 14-0045NA; 08-0358NA; 12-0502NA; | 041814 | 312.50 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 11-0057NA; 06-0171NA; 13-0458DL; | 040114 | 293.75 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 13-0324NA; 12-0037NA; 13-0456NA; | 040114 | 300.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 12-0256NA; 14-0077TL; 14-0136NA; FDTC | 041514 | 393.75 | |
| 806.07 | GARY K VOSHELL PC | 14-0056NA; 14-00116NA; 09-0237NA | 040114 | 318.75 | |
| 806.07 | MONTEI, LAWRENCE J | 14-0051NA; 13-0539; 13-0435; 04-0112 | 040414 | 300.00 | |
| 806.07 | BOSMA, GREGORY R. | 13-0571NA; 14-0146NA; 12-0353NA; | 041814 | 356.25 | |
| 806.07 | BOSMA, GREGORY R. | 11-0057NA; 10-0339NA; 13-0562DL; | 040914 | 337.50 | |
| 806.07 | ANDERSON, CHARLES A. | 14-0110; 08-0057; 14-0110; | 041114 | 375.00 | |
| 806.07 | BURNESS, STEPHEN | 13-0160NA; 13-0562DL; 11-0145NA | 040114 | 468.75 | |
| 806.07 | CAREY, PHILIP R. | 13-0520DL; 13-05056NA; 13-0471NA; | 040214 | 431.25 | |
| 806.07 | IHRIG, STEPHEN D | 11-0117NA; 05-0367NA; 13-0261NA; | 040814 | 375.00 | |
| 806.07 | MONTEI, LAWRENCE J | 11-0352NA; 13-0484DL; 14-0136NA; 13-0552 | 041614 | 318.75 | |
| 806.07 | MARTELL P.C., CHARLES E | 13-0518NA; 13-0276NA; 11-0042NA | 041614 | 243.75 | |
| 806.07 | VEEN, DANIEL | 14-0069NA; 13-0553NA; 11-0351NA | 040714 | 265.00 | |
| 806.07 | PAYNE, E DORPHINE | 11-0210; 14-0042; 12-0523; 14-0126NA | 041014 | 431.25 | |
| 806.07 | VEEN, DANIEL | 14-0032NA; 13-0506NA | 040114 | 321.25 | |
| 806.07 | CAREY, PHILIP R. | 14-0136NA; 11-0414; 14-0139DL; 10-0280NA | 041414 | 331.25 | |
| 806.07 | CRAIG, MARK J. | 01-0029NA; 09-0237NA; 14-0090NA | 040114 | 318.75 | |
| 806.07 | CRAIG, MARK J. | 13-0386DL; 05-0311NA; 13-0446NA; | 041614 | 281.25 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 13-0459DL; 11-0351NA; 08-0300NA; | 041014 | 300.00 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 08-0358NA; 14-0144DL; 13-0499NA; | 041814 | 250.00 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 14-0057DL; 14-0120DL; 08-0454NA | 040114 | 225.00 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 13-0040D; 13-0559; 10-0405DL; 13-0096DL | 041014 | 300.00 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 2013-0487; 11-0369DL; 97-0097NA; | 041014 | 300.00 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 14-0033NA; 14-0137NA; 02-0245NA; 12-0037 | 041514 | 337.50 | |
| 806.07 | SNELL, ROGER A P40337 | 14-0072NA | 040114 | 93.75 | |
| 806.07 | NOBLE, DENISE | 13-0261; 11-0351; 08-0057; 11-0414 | 041014 | 562.50 | |
| 806.07 | CIUFFA, BARBARA | 12-0285NA; 12-0037NA; 10-0454NA | 041714 | 225.00 | |
| 806.07 | CRAIG, MARK J. | FDTC; 13-0549NA | 040114 | 262.50 | |
| 806.07 | CRAIG, MARK J. | 07-0040NA; 14-0090NA; 01-0168NA | 041614 | 337.50 | |
| 806.07 | DOMBOS, MICHAEL | 13-0294DL; 13-0071DL; 13-0294DL; | 040114 | 337.50 | |
| 806.07 | MARTELL P.C., CHARLES E | 14-0110NA; 13-0218NA; 99-0027NA; | 032814 | 337.50 | |
| 806.07 | VEEN, DANIEL | 04-0268NA; 14-0125DL; 14-0053NA; | 040714 | 468.75 | |
| 806.07 | IHRIG, STEPHEN D | 13-0015DL; 11-0210NA; 14-0067NA; | 040814 | 300.00 | |
| 806.07 | PRENTICE-SAO, SUSAN | 13-0565NA; 12-0306DL; 12-0439NA; | 032814 | 300.00 | |
| 806.07 | CIUFFA, BARBARA | 14-0143NA; 14-0081NA | 041714 | 150.00 | |
| 806.07 | ANDERSON, CHARLES A. | 14-0058; 13-0177; 14-0107 | 040214 | 281.25 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-132 | CIRCUIT COURT ADMINISTRATION | (Continued) | | | |
| 806.07 | DOMBOS, MICHAEL | AD-0572NA; 13-0160NA; 14-0035NA; | 040114 | 393.75 | |
| 806.07 | DOMBOS, MICHAEL | 13-0329NA; 13-0359NA; 12-0447NA; | 040614 | 675.00 | |
| 806.07 | DZIALOWSKI, MICHAEL H. | 11-0145NA; 04-0268NA; 06-0062NA; | 041014 | 393.75 | |
| 806.07 | SNELL, ROGER A P40337 | 14-0090NA; 14-0022NA; 14-0227NA | 040214 | 331.25 | |
| 806.07 | ALLEN, THOMAS J | 14-0033NA; 13-0528DL; 14-0136NA; | 040914 | 412.50 | |
| 806.07 | ALLEN, THOMAS J | 13-0294DL | 033114 | 75.00 | |
| 806.07 | CIUFFA, BARBARA | 13-0126NA; 13-0389NA | 040214 | 337.50 | |
| 806.07 | CRAIG, MARK J. | 01-0038NA; 13-0126NA; 13-0280NA; | 040314 | 337.50 | |
| 806.07 | CAREY, PHILIP R. | 99-0027NA; 10-0042NA; 13-0321NA; | 040114 | 318.75 | |
| 806.07 | SCHLEE, P.C., WILLIAM N. | 10-0454NA; 13-0037NA | 041514 | 300.00 | |
| 806.07 | PRENTICE-SAO, SUSAN | 13-0324NA; 14-0116NA; 13-0298NA; | 032814 | 318.75 | |
| 806.07 | INNES, DONNA J | 14-0024DL; 13-0304NA; 13-0354NA; | 032714 | 506.25 | |
| 806.07 | ALLEN, THOMAS J | 14-0110NA; 13-0546NA | 040914 | 150.00 | |
| 806.07 | SNELL, ROGER A P40337 | 10-0107NA; 14-0035NA; 14-0032NA; | 040114 | 412.50 | |
| 806.09 | CONVERSE, CAROL M. | MCKINSTRY/FOC | 041114 | 150.00 | |
| 806.09 | SNELL, ROGER A P40337 | FOC | 040414 | 225.00 | |
| 806.09 | CONVERSE, CAROL M. | MCKINSTRY | 032814 | 150.00 | |
| 808.27 | CHASE, CHUCK | 3/18/14-4/10/14 SERVICE OF PROCESS | 041414 | 443.58 | |
| 808.27 | MAYO, GRETCHEN | SERVICE OF PROCESS 3/8/14-3/31/14 | 041414 | 811.34 | |
| 808.27 | TEAM COURIERS LLC | COURIER SERVICES 3/24-4/4 | 699 | 250.12 | |
| 808.27 | KARRAKER, JOHN D. | 3/4/14-4/7/14 SERVICE OF PROCESS | 041414 | 228.78 | |
| 808.27 | TEAM COURIERS LLC | 3/10-3/21 COURIER SERVICE | 697 | 250.12 | |
| 808.36 | ALLEN, ERICA | INTERPRETER FOR HOLTMAN CASE | 04092014 | 175.86 | |
| 808.36 | ENLACES | 2011-0114NA | 14-018 | 83.77 | |
| 808.46 | HALSTEAD, DONALD R. | VISITING JUDGE MARCH 11, 12, 13, 19, | 032014 | 2,100.00 | |
| 808.46 | JORDAN, DAVID | VISITING JUDGE DAVID JORDON | 325-327/14 | 938.00 | |
| 808.62 | ONSTAFF GROUP | 110422 - WILLIAMS | 565588 | 858.00 | |
| 808.62 | ONSTAFF GROUP | 110422 - WILLIAMS | 565863 | 858.00 | |
| 808.62 | ONSTAFF GROUP | 110422 - WILLIAMS | 565731 | 858.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 266.07 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 90.00 | |
| 850.00 | CHARTER COMMUNICATION | CHARTER TV FOR APRIL. | 03072014 | 22.30 | |
| 860.00 | KOREN, PATRICIA | MARCH TRAVEL | 0314 | 204.12 | |
| 860.00 | HARRISON, YVETTE | MARCH TRAVEL | 0314 | 99.68 | |
| 860.00 | ROBERTS, TAYLOR | MARCH TRAVEL | 0314 | 38.08 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-132** | **CIRCUIT COURT ADMINISTRATION** | **(Continued)** | | | |
| 860.00 | DARLING, SUE | TRAVEL TO FROM LANSING REVION V MTG SUE | 03-10-14 | 106.84 | |
| 860.00 | HORROCKS, JENNIFER | MARCH TRAVEL | 0314 | 81.20 | |
| 860.00 | ROGERS, KENNETH | MARCH TRAVEL | 0314 | 91.28 | |
| 860.00 | DARLING, SUE | SUE DARLING TRAVEL TO/FROM DETROIT FOR | 4-3-14 | 176.68 | |
| 900.00 | MLIVE MEDIA GROUP | PUBLIC NOTICES | K010797800 | 71.13 | |
| 900.00 | MLIVE MEDIA GROUP | PUBLIC NOTICES | 1000310076 | 725.02 | |
| 931.00 | APPLIED IMAGING | KZ1591 9TH CIRCUIT COURT COPIER | 556164 | 396.67 | |
| 931.00 | MCE INC | SERVICE CALL - PRINTER S/N CNGKK48964 | 120413 | 286.00 | |
| 931.00 | MCE INC | SERVICE CALL S/N CNNLB02178 3/26/2014 | 120775 | 122.00 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 41.41 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | RICOH EQUIPMENT LEASE FOR MAC, GRC, AND | 249835836 | 679.70 | |
| 956.00 | MCAA | ANNUAL DUES CONFERENCE FEES | 11729360 | 125.00 | |
| 956.00 | MICHIGAN NOTARY SERVICE | STANDARD NOTARY PACKAGE B FOR ROBIN | 03212014 | 67.40 | |
| 956.00 | GRAND VALLEY CRIMINAL JUSTICE, EDUCATION CI | JUVENILE JUSTICE VISION 20/20 MTG | 20/20 | 20.00 | |
| 956.00 | FILKINS, ANN | ANN FILKINS TRAVEL TO/FROM GRAND RAPIDS | 3-24-14 | 66.34 | |
| 956.00 | GRAND VALLEY STATE UNIVERSITY | REGISTRATION FOR BIANNUAL MEETING | 042014B | 10.00 | |
| 957.00 | BREW TIME BEVERAGE | COFFEE SUPPLIES | 09248 | 154.00 | |
| 957.00 | DATA GUARDIAN | DOCUMENT DESTRUCTION FOR MARCH 2014 | 1010939 | 215.00 | |
| 957.00 | GRAND VALLEY STATE UNIVERSITY | JUVENILE JUSTICE VISION 20/20 | 042014 | 25.00 | |
| | | **Sub Total 101-132 CIRCUIT COURT ADMINISTRATION** | | **125,311.33** | |
| **101-134** | **CIRCUIT CT TRIAL DIVISION** | | | | |
| 807.01 | GRAND VALLEY CRIMINAL JUSTICE, EDUCATION CI | JUVENILE JUSTICE VISION 20/20 MEMBER | JJV20/20 | 25.00 | |
| 860.00 | LIGHTVOET, PAMELA | JUDGE LIGHTVOET TRAVEL TO/FROM GRAND | 3-25-14 | 57.12 | |
| 860.00 | GIGUERE, GARY C | JUDGE GIGUERE TRAVEL TO/FROM GRAND | 3-25-14 | 57.12 | |
| 956.00 | LIGHTVOET, PAMELA | PER DIEM M&IE FOR JUDICIAL CONFERENCE | 3-25-14 | 108.50 | |
| 956.00 | GIGUERE, GARY C | PER DIEM M&IE FOR JUDICIAL CONFERENCE | 3-25-14 | 108.50 | |
| | | **Sub Total 101-134 CIRCUIT CT TRIAL DIVISION** | | **356.24** | |
| **101-135** | **CIRCUIT CT FAMILY DIVISION** | | | | |
| 860.00 | PIERANGELI, SCOTT | MILEAGE | 0314 | 89.15 | |
| 956.00 | GORSALITZ, HON. STEPHEN | JUDICIAL CONFERENCE | 0314 | 107.35 | |
| 956.00 | PIERANGELI, SCOTT | JUDGES CONFERENCE | 0314 | 162.23 | |
| | | **Sub Total 101-135 CIRCUIT CT FAMILY DIVISION** | | **358.73** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-136** | **DISTRICT COURT** | | | | |
| 727.00 | TARGET INFORMATION MANAGEMENT | 100 EA, MC19 REQ. & ORD. TO SEIZE | 275210 | 29.42 | |
| 728.00 | UNITED STATES POSTAL SERVICE | PERMIT #PD 95151-000 POSTAGE REFILL, | 03312014USPS | 350.00 | |
| 729.00 | APPLIED IMAGING | COPY CHARGES FOR RICOH MPC4502 COPIERS | 556163 | 89.92 | |
| 730.00 | WEST MICHIGAN STAMP & SEAL | PRINTER 50 BLACK REPLACEMENT PADS, 6 | 17345 | 30.00 | |
| 730.00 | MCBEE SYSTEMS INC | BLANK LASER CHECKS, BOTTOM FORMAT, ITEM | 54618435 | 322.77 | |
| 730.00 | CHARTER COMMUNICATION | CHARTER TV FOR APRIL. | 03072014 | 22.30 | |
| 730.00 | MICHIGAN STATE INDUSTRIES | 25 EACH, DISTRICT COURT BLACK PADDED | 14032616977496 | 136.25 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 1,472.61 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 476.06 | |
| 730.00 | PRF GRAPHICS | SIX BOXES (7200 SHEETS) OF #883 | 320533 | 388.64 | |
| 730.17 | MICHIGAN OFFICE ENVIRONMENT | MFT945SL, APOLLO MULTIFUNCTION CHAIR | 56406 | 285.00 | |
| 730.17 | CDW GOVERNMENT, INC. | HP LASERJET ENTERPRISE P3015N PRINTER | 1BFNL1F | 585.02 | |
| 732.20 | WEST PAYMENT CENTER | 8TH DISTRICT COURT | 829084526 | 437.15 | |
| 732.20 | WEST PAYMENT CENTER | 8TH DISTRICT COURT | 829279948 | 437.15 | |
| 804.00 | PNC BANK | 2014-16DC JURY PAYROLL 04212014 | 2014-16DC | 1,345.10 | |
| 804.00 | PNC BANK | 2014-13DC JURY PAYROLL 04042014 | 2014-13DC | 641.30 | |
| 804.00 | ALLEGRA PRINT & IMAGING | DISTRICT COURT JUROR QUESTIONNAIRES | 118710 | 11.80 | |
| 804.00 | PNC BANK | 2014-15DC JURY PAYROLL 04112014 | 2014-15DC | 289.90 | |
| 804.00 | CAMPBELL, JANIS | JURY REPLACEMENT CHECK | 2014-14DC | 13.10 | |
| 804.00 | ALLEGRA PRINT & IMAGING | DISTRICT COURT JUROR QUESTIONNAIRES | 118610 | 10.73 | |
| 804.00 | ALLEGRA PRINT & IMAGING | DISTRICT COURT JUROR QUESTIONNAIRES | 118801 | 11.40 | |
| 805.00 | MOGUEL, JUDY - WITNESS FEES | 8TH DISTRICT COURT WITNESS FEES | 040214 | 361.00 | |
| 806.06 | INNES, DONNA J | 2014 DISTRICT COURT MISDEMEANOR | 1 | 4,798.85 | |
| 806.06 | MEYER-SOREK, JULIANNE | 2014 DISTRICT COURT MISDEMEANOR | 1 | 3,465.52 | |
| 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 | BROWN, RANDALL | 2014 DISTRICT COURT MISDEMEANOR | 1 | 3,465.52 | |
| 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 | |
| 807.01 | MI DISTRICT JUDGES ASSOCIATION | 2014 MDJA DUES FOR JUDGES BLATCHFORD, | 033132014MDJA | 800.00 | |
| 808.00 | TEESDALE, RONALD | TRANSFER 8TH DISTRICT COURT RECEIPTS TO | 51 | 480.00 | |
| 808.36 | ENLACES | SPANISH INTERPRETATION FOR CASES | 14-019 | 152.15 | |
| 808.36 | MANDWEE, HABIB | INTERPRETATION SERVICES FOR CASES | 77 | 300.00 | |
| 808.36 | PROF TRANSLATION & INTERP SVC | INTERPRETATION SERVICES FOR MARCH 2014 | 33114 | 329.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 245.12 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-136** | **DISTRICT COURT** | **(Continued)** | | | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 30.00 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 30.00 | |
| 860.00 | RENTFROW, HONORABLE STACEY A | MILEAGE REIMBURSEMENT FOR VISITING | 03042014SAR | 53.20 | |
| 860.00 | PHILLIPS, JULIE K | MILEAGE REIMBURSEMENT FOR TRAVEL TO | 03282014JP | 58.24 | |
| 860.00 | WESTRA, VINCENT C | MILEAGE REIMBURSEMENT FOR TRAVEL TO | 03272014VW-1 | 57.12 | |
| 860.00 | SANTONI, RICHARD A. | MILEAGE REIMBURSMENT FOR TRAVEL TO | 03292014RS | 56.00 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 253.34 | |
| 931.13 | CITY OF KALAMAZOO | 1ST QUARTER BUILDING MAINTENANCE FOR | 1000089034 | 26,250.00 | |
| 931.13 | CITY OF KALAMAZOO | 1ST QUARTER BUILDING MAINTENANCE FOR | 1000089034 | 8,750.00 | |
| 940.00 | CITY OF KALAMAZOO | LEASE PAYMENT FOR CROSSTOWN FACILITY | LEASE | 18,750.00 | |
| 956.00 | PHILLIPS, JULIE K | MEALS AND PARKING REIMBURSEMENT FOR | 03282014JP | 70.50 | |
| 956.00 | WESTRA, VINCENT C | MEAL AND PARKING REIMBURSEMENT FOR | 03272014VW-1 | 96.50 | |
| 956.00 | SANTONI, RICHARD A. | MEALS AND PARKING REIMBURESEMENT FOR | 03292014RS | 111.50 | |
| 957.00 | RAPID SHRED, LLC | THREE BINS DELIVERED AND REMOVED FOR | 54843 | 154.25 | |
| | | **Sub Total 101-136 DISTRICT COURT** | | **90,365.51** | |
| **101-148** | **PROBATE COURT** | | | | |
| 727.00 | DIAMOND ENVELOPE | ACCT:K17165 KALAMAZOO PROBATE COURT NON | K17165 | 655.40 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 505.41 | |
| 732.20 | WEST PAYMENT CENTER | PROBATE COURT | 829084526 | 124.90 | |
| 732.20 | ICLE | INVOICE#693993 122.50 2014656555 MI | 966185 | 122.50 | |
| 732.20 | ICLE | INVOICE#695142 102.50 2014516535 ESTATE | 695142 | 102.50 | |
| 732.20 | WEST PAYMENT CENTER | PROBATE COURT | 829279948 | 124.90 | |
| 732.20 | ICLE | INVOICE#694626 122.50 2014556518 | 694626 | 122.50 | |
| 802.00 | REISTERER SR, MICHAEL P. | CLAIRE FRIGO | 20130503MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | JASON MANN | 20121064MI | 50.00 | |
| 802.00 | SMITH, ALISTAIR | ROBERT BLODGETT | 20100055GA | 290.50 | |
| 802.00 | NOBLE, DENISE | ALBERT CAVALEAR | 20140331MI | 50.00 | |
| 802.00 | NOBLE, DENISE | IAN FORRESTER | 20140360MI | 50.00 | |
| 802.00 | NOBLE, DENISE | SONNY BOYD | 20140366MI | 50.00 | |
| 802.00 | SEYBURN, LOWELL M. | WILLIAM C. BALL | 20131004DD | 200.00 | |
| 802.00 | SEYBURN, LOWELL M. | DEE G. ROBERSON | 20130988GA | 145.00 | |
| 802.00 | BOSMA, GREGORY R. | BRIANA TAYLOR | 20140384MI | 50.00 | |
| 802.00 | BOSMA, GREGORY R. | JEFF HARRISON | 20100767MI | 50.00 | |
| 802.00 | BOSMA, GREGORY R. | ANDREW HOWARD | 20060485MI | 50.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-148 | PROBATE COURT | (Continued) | | | |
| 802.00 | BOSMA, GREGORY R. | EMILY STEIMLE | 20121510MI | 50.00 | |
| 802.00 | GERSCH, DAVID | MICHAEL TREVINO | 20110075MI | 137.50 | |
| 802.00 | REISTERER SR, MICHAEL P. | DAVID SMITH | 20110202MI | 50.00 | |
| 802.00 | BOSMA, GREGORY R. | KAREN GRUVER | 80070344MI | 50.00 | |
| 802.00 | BOSMA, GREGORY R. | RHEA KILGORE | 20100414MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | DANIEL E. HERMAN | 96002071DD | 95.00 | |
| 802.00 | BOSMA, GREGORY R. | RITA KENT | 20140352MI | 175.00 | |
| 802.00 | BOSMA, GREGORY R. | MEGAN DISBROW | 20140338MI | 50.00 | |
| 802.00 | DOMBOS, MICHAEL | KELSY GANN | 20131127GA | 225.00 | |
| 802.00 | FROST, JENNIFER | BILL BROWN | 84040088MI | 125.00 | |
| 802.00 | GERSCH, DAVID | AARON COLYER | 20140277MI | 82.50 | |
| 802.00 | BOSMA, GREGORY R. | SALLY JENNINGS | 84010011MI | 175.00 | |
| 802.00 | SEYBURN, LOWELL M. | MICHELLE M. BACHE | 20140114DD | 200.00 | |
| 802.00 | NOBLE, DENISE | ROSE ARMSTRONG | 20010471MI | 50.00 | |
| 802.00 | SMITH, ALISTAIR | MILDRED SHELDON | 20140279GA | 105.00 | |
| 802.00 | BOSMA, GREGORY R. | RUNI BURNS | 20090386MI | 50.00 | |
| 802.00 | REISTERER SR, MICHAEL P. | LYLE MAIN | 20081234MI | 50.00 | |
| 802.00 | REISTERER SR, MICHAEL P. | FRANCES BRANDT | 91002304MI | 50.00 | |
| 802.00 | CRAIG, MARK J. | ALBERT CAUALIER | 20140331MI | 125.00 | |
| 802.00 | BOSMA, GREGORY R. | SANDRA M. GALLOP | 20041140MI | 175.00 | |
| 802.00 | BOSMA, GREGORY R. | STEVE FARMER | 20041273MI | 175.00 | |
| 802.00 | BOSMA, GREGORY R. | JOFAN HAN | 20140332MI | 175.00 | |
| 802.00 | NOBLE, DENISE | KELLY HUNTER | 20140365MI | 50.00 | |
| 802.00 | SMITH, ALISTAIR | JUDITH NASH | 20140114GA | 233.25 | |
| 802.00 | NOBLE, DENISE | DARRELL JAMES | 20090219MI | 50.00 | |
| 802.00 | NOBLE, DENISE | THOMAS DAY | 20140359MI | 50.00 | |
| 802.00 | SMITH, ALISTAIR | PAUL MULDER III | 20140115GA | 115.00 | |
| 802.00 | REISTERER SR, MICHAEL P. | MEGAN LEWIS | 2011059MI | 50.00 | |
| 802.00 | SMITH, ALISTAIR | JUDITH CRAIG | 20131397GA | 98.75 | |
| 802.03 | CRESCENT PUBLISHING CO | PUBLICATION ON RICKEY L. TROTMAN | 21674 | 50.00 | |
| 850.00 | BURNHAM, STEVEN E. | S.BURNHAM MAR. CELL PHONE CHARGES | 3051928914 | 60.83 | |
| 850.00 | CHARTER COMMUNICATION | ACCT: 8245125101076589 75.96 | 8245 12 510 107 | 75.96 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 0.23 | |
| 850.00 | BURNHAM, STEVEN E. | S.BURNHAM JAN.CELL PHONE CHARGES | 3024123090 | 60.79 | |
| 850.00 | BURNHAM, STEVEN E. | S.BURNHAM FEB. CELL PHONE CHARGES | 3038006657 | 60.78 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-148** | **PROBATE COURT** | **(Continued)** | | | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 110.07 | |
| 931.00 | MCE INC | SERVICE CALL S/N CNDX216149 3/19/2014 | 120776 | 424.99 | |
| 940.00 | CITY OF KALAMAZOO | LEASE PAYMENT FOR CROSSTOWN FACILITY | LEASE | 6,250.00 | |
| | | **Sub Total 101-148 PROBATE COURT** | | **12,954.26** | |
| **101-151** | **ADULT PROBATION** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 350.59 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 8.52 | |
| 931.00 | CORNERSTONE OFFICE SYSTEMS | COPIER MAINTENANCE 03/19/2014 THRU | IN41049 | 704.85 | |
| 941.00 | ERVIN LEASING CO | COPIER LEASE @$339.55/MONTH | 24989793 | 339.55 | |
| | | **Sub Total 101-151 ADULT PROBATION** | | **1,403.51** | |
| **101-190** | **ELECTIONS** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 397.91 | |
| 808.48 | MICHIGAN ELECTION RESOURCES | COUNTYWIDE NONPARTISAN PETITION FORMS | 32128 | 16.05 | |
| 808.48 | ELECTION SYSTEMS & SOFTWARE | HMA/SMA 2014-2015 | 880843 | 6,442.53 | |
| 808.48 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 30.00 | |
| 860.00 | SNOW, TIMOTHY | MARCH 2013 TRAVEL & EXPENSES | 03312014 | 192.68 | |
| 956.00 | SNOW, TIMOTHY | MARCH 2013 TRAVEL & EXPENSES | 03312014 | 7.84 | |
| 957.09 | MICHIGAN ELECTION RESOURCES | MAY 6 2014 ELECTION OFFICIAL M-100 | 32215 | 30,689.50 | |
| 957.09 | MLIVE MEDIA GROUP | MAY 6 2014 ELECTION REGISTRATION NOTICE | 03312014 | 1,665.64 | |
| | | **Sub Total 101-190 ELECTIONS** | | **39,442.15** | |
| **101-219** | **CNTY CLRK/REG OF DEEDS** | | | | |
| 730.00 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 27.39 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 100.43 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 27.92 | |
| 850.00 | CHARTER COMMUNICATION | CHARTER CABLE FEE | 041514 | 65.73 | |
| 860.00 | SNOW, TIMOTHY | MARCH 2013 TRAVEL & EXPENSES | 03312014 | 84.00 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 728.28 | |
| 957.00 | INTERNATIONAL INSTITUTE OF, MUNICIPAL CLERK: | ANNUAL MEMBERSHIP FEE THROUGH 06/30/2015 | 03262014 | 245.00 | |
| 957.00 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 42.80 | |
| | | **Sub Total 101-219 CNTY CLRK/REG OF DEEDS** | | **1,321.55** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-222** | **RESOURCE DEVELOPMENT** | | | | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 20.00 | |
| | | **Sub Total 101-222 RESOURCE DEVELOPMENT** | | **20.00** | |
| **101-223** | **FINANCE** | | | | |
| 729.00 | RICOH USA INC | CUST#3292811 B&G/PURCHAISNG COPIER | 5030232112 | 69.39 | |
| 730.00 | LEWIS PAPER PLACE | ACCT#0933900 24# WHITE NEENAH BOND | 553540 | 216.40 | |
| 730.00 | LEWIS PAPER PLACE | ACCT#0933900 COPYTABS, WHITE CAPITOL | 555826 | 470.26 | |
| 730.00 | STAPLES | COPIER TONER | 9706756029 | 20.56 | |
| 730.00 | PRECISION PRINTER SERVICES INC | TONER 12A AND 85A | 113968 | 94.90 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 82.77 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 179.91 | |
| 807.00 | PROGRESSIVE BUSINESS PUBLICAT. | ACCT #253300503 ANNUAL RENEWAL - AMANDA | 06292498 | 230.00 | |
| 808.13 | HAY GROUP | SIX REVIEWS | 321-71150 | 1,950.00 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 70.00 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 10.00 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 14.40 | |
| 957.00 | MCE INC | SERVICE CALL LASERJET P4015 S/N | 120747 | 105.00 | |
| | | **Sub Total 101-223 FINANCE** | | **3,513.59** | |
| **101-225** | **EQUALIZATION** | | | | |
| 730.00 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 69.95 | |
| 860.00 | GREGOR, DEYO ADRIAN | AG MAR TRAVEL | 033114 | 49.84 | |
| 860.00 | SCHNEEMILCH, MARK | MS MAR TRAVEL | 033114 | 145.60 | |
| 860.00 | GLASCOCK, JAMES N | NG MAR TRAVEL | 033114 | 182.00 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 20.41 | |
| 956.00 | MID-MI ASSOC ASSESS OFFIC | AG'S ANNUAL DUES | 013114 | 15.00 | |
| 956.00 | MID-MI ASSOC ASSESS OFFIC | MH'S ANNUAL DUES | 013114 | 15.00 | |
| 956.00 | GLASCOCK, JAMES N | NG MAR TRNG | 033114 | 7.63 | |
| | | **Sub Total 101-225 EQUALIZATION** | | **505.43** | |
| **101-226** | **HUMAN RESOURCES** | | | | |
| 730.00 | JB PRINTING CO | CUST#COUNTYKA HR BUSINESS CARDS - | 37106 | 25.00 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 105.11 | |
| 730.17 | MCE INC | SERVICE CALL 1/13/2014 HR PRINTER | 120397 | 105.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-226** | **HUMAN RESOURCES** | **(Continued)** | | | |
| 806.00 | MCCARTHY SMITH LAW GROUP | LEGAL FEES - MARCH 2014 | 6568-6569 | 6,246.30 | |
| 808.00 | DATA GUARDIAN | 01495 FILE DESTRUCTION | 1010746 | 115.00 | |
| 808.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 20.00 | |
| 808.00 | IRON MOUNTAIN | DQ345/DQ158 FILE STORAGE/RETRIEVAL | KDG7790 | 111.23 | |
| 808.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 30.00 | |
| 808.45 | CBCINNOVIS, INC | 86057 - CREDIT CHECKS/WEB SOFTWARE | 2014030741 | 168.00 | |
| 860.00 | BALL, COLLEEN | TRAVEL - MPELRA 3/7/14 | 03102014 | 67.20 | |
| 901.00 | MLIVE MEDIA GROUP | ADVERTISING - MARCH 2014 | 03312014HR | 788.31 | |
| 901.00 | MICHIGAN ASSOC OF COUNTIES | POSTING - DIRECTOR HCS | M561 | 75.00 | |
| 901.00 | BOXWOOD TECHNOLOGY INC | ADVERTISING - AIRPORT REPORT | 2052619 | 280.00 | |
| | | **Sub Total 101-226 HUMAN RESOURCES** | | **8,136.15** | |
| **101-228** | **INFORMATION SYSTEMS** | | | | |
| 860.00 | ALVAREZ, JOSE | MILEAGE 1/13/2014 ~ 03/26/2014 | 03262014 | 70.28 | |
| | | **Sub Total 101-228 INFORMATION SYSTEMS** | | **70.28** | |
| **101-229** | **PROSECUTING ATTORNEY** | | | | |
| 728.00 | U.S. POSTMASTER | ACCOUNT# 437307 BR 2030-001 MICHIGAN | MAC BR2030-00 | 500.00 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 491.34 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 634.19 | |
| 730.00 | WEST MICHIGAN STAMP & SEAL | 2360 DATE STAMP AND INK PADS - DATE | 17437 | 83.92 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 75.48 | |
| 730.00 | WEST MICHIGAN STAMP & SEAL | M-50 SERVICE OF A COPY STAMP | 17436 | 23.25 | |
| 732.20 | WEST PAYMENT CENTER | OPA | 829279948 | 1,811.06 | |
| 732.20 | AMERICAN BAR ASSOCIATION | ASSET FORFEITURE: PRACTICE AND | 1295439 | 160.90 | |
| 732.20 | AMAZON.COM | FLAWED CONVICTIONS: SHAKEN BABY | 104-1924574-90( | 37.94 | |
| 732.20 | WEST PAYMENT CENTER | OPA | 829084526 | 1,811.06 | |
| 732.20 | ICLE | MI APPELLATE HANDBOOK, 3RD EDITION | 38886-968958 | 154.00 | |
| 732.20 | ICLE | ONLINE MICHIGAN CRIMINAL JURY | 38886 | 202.50 | |
| 732.20 | ICLE | ONLINE BOOK - MICHIGAN CRIMINAL JURY | 38886 | 202.50 | |
| 732.20 | WEST PAYMENT CENTER | MI COMPILED LAWS ANNO SUB | 0828573773 | 108.00 | |
| 732.20 | WEST PAYMENT CENTER | MI RULES OF COURT STATE 2014 PAMPHLET | 829193419 | 343.00 | |
| 805.00 | THEO & STACY'S | VICTIM/WITNESS MEALS 2/27/14 AND 3/04/14 | MARCH 4, 2014 | 24.56 | |
| 805.00 | RADISSON PARKING SERVICES | VICTIM/WITNESS PARKING FEBRUARY | 5712 | 252.75 | |
| 805.00 | SPARROW HOSPITAL | EXPERT WITNESS TESTIMONY A13-2154 W. | 4847 | 89.60 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-229** | **PROSECUTING ATTORNEY** | **(Continued)** | | | |
| 805.00 | SERVICES CONCEPTS | VICTIM/WITNESS TRANSPORTATION FEBRUARY | 3573 | 86.00 | |
| 805.00 | SERVICES CONCEPTS | VICTIM/WITNESS TRANSPORTATION JANUARY | 3538 | 161.00 | |
| 805.00 | THEO & STACY'S | VICTIM/WITNESS MEALS MARCH 11, 2014 | MARCH 12, 2014 | 18.83 | |
| 805.00 | MOGUEL, JUDY - WITNESS FEES | OPA WITNESS FEES | 040214 | 458.00 | |
| 805.04 | PARKMAN, SHEILA - WITNESS FEES | OPA WITNESS FEES | 040314 | 420.50 | |
| 805.05 | DOWNING MD, DR. MARC | EXPERT TESTIMONY DR. MARC DOWNING | G2013-0410NA | 660.00 | |
| 806.01 | COURT OF APPEALS | PLAINTIFF'S BRIEF IN OPPOSITION TO | 2012-1513 FC | 5.15 | |
| 806.01 | COURT OF APPEALS | PLAINTIFF'S BRIEF IN OPP TO DEF'S APP | 13-1498 FH | 5.15 | |
| 806.01 | COURT OF APPEALS | PLAINTIFF'S BRIEF IN OPPOSITION TO | 2013-0802 FH | 5.15 | |
| 807.01 | KALAMAZOO COUNTY BAR ASSOC. | KALAMAZOO CO BAR ASSOCIATION DUES J. | P43227 | 110.00 | |
| 819.02 | COMPUTER PRODUCTS & RESOURCES | UPG ACROBAT PROFESSIONAL 11 | 370694 | 161.00 | |
| 819.02 | COMPUTER PRODUCTS & RESOURCES | PRIVACY FILTER FOR LAPTOP | 369106 | 74.00 | |
| 849.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 2.79 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 55.76 | |
| 850.00 | CHARTER COMMUNICATION | CHARTER TV FOR APRIL. | 03072014 | 22.30 | |
| 931.00 | AUTOMATED BUSINESS EQUIPMENT | PRESSURE SEALER SYSTEM GULL ROAD | 16328 | 800.00 | |
| 931.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 10.00 | |
| 941.00 | KONICA MINOLTA PREMIER FINANCE | CONTRACT# 500-0291101-000 OPA 5TH FLOOR | 250397072 | 279.17 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511910 | 107945 | 120.00 | |
| 941.00 | IRON MOUNTAIN | SECURE SHREDDING MAC AND GRC OPA | KBV0351 | 74.79 | |
| 941.00 | IRON MOUNTAIN | SECURE SHREDDING FOR MARCH 2014 | KDG7638 | 75.21 | |
| 941.00 | KONICA MINOLTA PREMIER FINANCE | CONTRACT 500-0291101-000 MAC 5TH FLOOR | 248288334 | 279.17 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511910 OPA MAC 3RD FLOOR | 107072 | 120.00 | |
| 956.00 | PAAM | PAAM VISUAL TRIAL SCHOOL REGISTRATION | 102369 | 100.00 | |
| 956.00 | PAAM | TRAFFIC SAFETY TRAINING REGISTRATION | 102791 | 75.00 | |
| | | **Sub Total 101-229 PROSECUTING ATTORNEY** | | **11,185.02** | |
| **101-253** | **TREASURER** | | | | |
| 727.00 | JB PRINTING CO | CUST#COUNTYKA MATUREN & VLIETSTRA | 37113 | 28.00 | |
| 728.00 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 13.90 | |
| 849.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 10.00 | |
| 860.00 | BALKEMA, MARY | MARY BALKEMA PARKING FEE | 03312014 | 5.00 | |
| 860.00 | BALKEMA, MARY | MARY BALKEMA MILEAGE MARCH 2014 | 033114 | 298.92 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 241.03 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | Sub Total 101-253 TREASURER | | 596.85 | |
| 101-265 | BUILDINGS & GROUNDS | | | | |
| 729.00 | RICOH USA INC | CUST#3292811 B&G/PURCHAISNG COPIER | 5030232112 | 69.39 | |
| 730.00 | STAPLES | COPIER TONER | 9706756029 | 20.56 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 8.68 | |
| 735.00 | KENDALL ELECTRIC, INC. | BALLASTS, LAMPS | S102503113.001 | 24.38 | |
| 775.00 | CENTER MEDICAL SUPPLY | CUST#101264 LATEX GLOVES | 1246309 | 352.80 | |
| 775.00 | CENTER MEDICAL SUPPLY | CUST#101264 LATEX GLOVES | 1246066 | 354.80 | |
| 775.00 | MICHIGAN STATE INDUSTRIES | DIAMOND GLASS FLOOR FINISH | 1229 11304 | 442.40 | |
| 775.00 | WEST SANITATION SERVICES INC | CUST#81929 AIR FRESHENER | 140215-161 | 35.70 | |
| 775.00 | ONE-WAY PRODUCTS, INC. | ACCT#240400 BOWL BRITE, AIR FRESHENER, | 577366 | 1,235.72 | |
| 775.00 | CENTER MEDICAL SUPPLY | CUST#101264 LG LATEX GLOVES | 1246586 | -352.80 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT#KCOUNT120 TOILET TISSUE, ROLL TOWEL | 778487 | 966.29 | |
| 775.01 | INDUSCO SUPPLY CO. | ACCT#KCOUNT160 TOILET TISSUE, ROLL TOWEL | 778635 | 1,160.65 | |
| 775.01 | KSS ENTERPRISES | ACCT#COUNT160 MOP COMBO PACK WITH | 867335 | 315.41 | |
| 775.01 | ONE-WAY PRODUCTS, INC. | ACCT#240400 GLASS CLANER, BOWL BRITE, | 577381 | 127.88 | |
| 775.01 | XPEDX | ACCT#60-0006020940 DEO BAR SOAP | 6004730470 | 516.80 | |
| 775.01 | ONE-WAY PRODUCTS, INC. | ACCT#240400 HANDLES, DUST MOP FRAMES & | 577495 | 168.84 | |
| 808.00 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 23.00 | |
| 808.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-0000 UNIFORM SERVICE | 430789-00000 | 259.92 | |
| 808.00 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 132.00 | |
| 808.17 | ENGINEERED PROTECTION SYSTEMS | CUST#6140576000 ALARM SYS MONITORING | A669355 | 145.23 | |
| 808.17 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 270.19 | |
| 808.17 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 25.00 | |
| 808.19 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 23.00 | |
| 808.26 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 203.00 | |
| 808.26 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 95.00 | |
| 808.29 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 26.00 | |
| 808.29 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 48.00 | |
| 808.30 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 22.00 | |
| 808.59 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 40.00 | |
| 808.59 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 48.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 576.11 | |
| 930.17 | ALLIED MECHANICAL SERVICE | PROVIDE ALL LABOR AND MATERIALS TO | 114593 | 1,352.00 | pur-009865 |
| 930.17 | BUILDING RESTORATION, INC | JOB#14047 EMG SHORING - PARKING RAMP | 14273 | 950.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-265** | **BUILDINGS & GROUNDS** | **(Continued)** | | | |
| 930.17 | GO ELECTRONICS | VIDEO CAMERA FOR BOARD OFFICE | 99197 | 795.00 | |
| 930.26 | FERGUSON ENTERPRISES INC | CUST#27645 PNEMATIC VALVE REBUILD KIT | 2964328 | 704.40 | |
| 930.29 | BUILDING RESTORATION, INC | EMERGENCY SHORING AND REMOVAL OF THE | 14271 | 2,966.12 | pur-009880 |
| 930.30 | OVERHEAD DOOR CO. OF KALAMAZOO | PARTS & LABOR, GARAGE DOOR REPAIR AT | INVOHD0001341 | 636.95 | |
| 930.30 | KENDALL ELECTRIC, INC. | WIRE | S102542074.001 | 575.60 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | NEEDLE NOSE PLIERS | 317345 | 16.98 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 PARTS | S101025178.001 | 13.10 | |
| 931.00 | C&H DISTRIBUTORS INC | HAND TRUCKS | 11220130 | 415.00 | |
| 931.00 | LOWES | ACCT#99001558867 SUPPLIES | 02711 | 92.71 | |
| 931.00 | GRAINGER INC | ACCT#819545146 AIR COMPRESSOR OIL | 9407347708 | 70.52 | |
| 931.00 | BILLS LOCK SHOP | KEYS | 91098 | 70.00 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 PARTS | S101027181.001 | 7.69 | |
| 931.00 | BILLS LOCK SHOP | KEYS | 91116 | 49.00 | |
| 931.00 | BILLS LOCK SHOP | OPENLOCKS ON BOOKS | 91104 | 10.00 | |
| 931.00 | PEERLESS, INC | SALT | 111271 | 931.00 | |
| 931.00 | GRAINGER INC | ACCT#819545146 KNOCK OUT PLUGS | 9412915937 | 11.75 | |
| 931.00 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 SWITCH PLATES | 3505-462537 | 11.18 | |
| 931.00 | LOWES | ACCT#99001558867 ADJ PISTOL NOZZEL | 02219 | 9.46 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | NOZZLE | 317173 | 6.49 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | SNAP | 317396 | 3.99 | |
| 931.00 | GRAINGER INC | ACCT#819545146 SAFETY TOWELS, BALL | 9412915945 | 60.74 | |
| 931.00 | GRAINGER INC | ACCT#819545146 COIN CELL BATTERIES | 9410093307 | 15.18 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | DRANO | 316913 | 4.99 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 B&G COUPLERS | S101037637.001 | 125.68 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | SANDPAPER, SCREWS | 316880 | 15.37 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 17.59 | |
| 931.00 | KENDALL ELECTRIC, INC. | WIRE NUTS, BATTERIES | S102525098.001 | 36.43 | |
| 931.00 | KENDALL ELECTRIC, INC. | GMA4A BUSS FUSES | S102520242.001 | 9.15 | |
| 931.00 | GRAINGER INC | ACCT#819545146 BATTERIES | 9415621375 | 34.40 | |
| 931.00 | CARLETON EQUIPMENT CO. | CUST#594537 BOBCAT SERVICE, PARTS | 01-138628 | 326.92 | |
| 931.00 | LOWES | ACCT#99001558867 ADAPTERS | 08071 | 1.47 | |
| 931.00 | LOWES | ACCT#99001558867 SUPPLIES | 02245 | 74.85 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | BRUSHES | 318582 | 20.46 | |
| 931.00 | GRAINGER INC | ACCT#819545146 BATTERY PACK | 9406242579 | 71.73 | |
| 931.00 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 DRILL BITS | 3505-462761 | 78.04 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-265 | BUILDINGS & GROUNDS | (Continued) | | | |
| 931.00 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 FUSE HOLDER | 3505-462490 | 31.38 | |
| 931.00 | GOGGIN RENTALS | CUST#99 SCISSOR TRAILER RENTAL | 154785 | 44.00 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 PIPE TUBE | S101026015.001 | 22.44 | |
| 931.00 | PURITY CYLINDER GASES | ACCT#34220 QRTLY CYLINDER RENTAL | 00546994 | 379.10 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 ADAPTERS, TOWELS, CHANNEL LOCK | S101039510.001 | 46.71 | |
| 931.00 | B & G DISCOUNT | GLOVES | 32347 | 198.52 | |
| 931.00 | COMPSOURCE INC | KEYSTONE WALL PLATE | 1073538048-321 | 58.99 | |
| 931.00 | PURITY CYLINDER GASES | ACCT#34220 OXYGEN, TIP | 00552019 | 68.70 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | HOOKS | 318565 | 9.98 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | CHAIN CONN | 317378 | 2.99 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | CAULK, CROWBAR | 316846 | 12.28 | |
| 931.00 | BILLS LOCK SHOP | DUPLICATE KEYS | 911416 | 49.00 | |
| 931.00 | GRAINGER INC | ACCT#819545146 GLOVES, HOSE REPAIR KIT | 9409681179 | 41.90 | |
| 931.00 | DOUGLAS & SONS, INC. | CANVAS DROP CLOTH | 00023431 | 38.49 | |
| 931.00 | THE RIDGE COMPANY, INC. | ACCT#08018 RATCHET LOADBINDER | 851168 | 62.82 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | SUPPLIES | 317260 | 1.24 | |
| 931.00 | KENDALL ELECTRIC, INC. | BALLASTS, LAMPS | S102503113.001 | 37.86 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 PARTS | S101030082.001 | 38.55 | |
| 931.02 | MC NALLY ELEVATOR CO. | ACCT#KA8967 ELEV MAINT FOR APRIL, GRC | 36016 | 183.00 | |
| 931.04 | KONE INC | CUST#10285829 ELEV MAINT 4/1/14 - | 221438621 | 633.00 | |
| 931.10 | HARBOR FREIGHT TOOLS | PAINT BRUSHES | 0340998 | 53.43 | |
| 931.17 | LOWES | ACCT#819545146 FILTERS | 11718 | 71.20 | |
| 931.17 | LOWES | ACCT#99001558867 4X8 LAM SHEET WHITE | 01584 | 39.90 | |
| 931.17 | HOEKSTRAS TRUE VALUE HARDWARE | STRING, DUCT TAPE, ELEC TAPE | 316836 | 9.67 | |
| 931.17 | STANDARD ELECTRIC COMPANY | CUST#246886 LD-CNTR BOX&INT | 1666390-00 | 39.83 | |
| 931.17 | GOODWAY TECHNOLOGIES CORP | C10135 DESCALING SOLUTION | 00397309 | 951.00 | |
| 931.17 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 SUPPLIES | 3505-462824 | 196.87 | |
| 931.19 | ETNA SUPPLY COMPANY | CUST#8121 FAUCET | S101026082.001 | 45.52 | |
| 931.19 | HOEKSTRAS TRUE VALUE HARDWARE | PADLOCK, GATE LATCH | 317401 | 18.98 | |
| 931.19 | HOME DEPOT | ACCT#6035 3225 4017 1893 CASTER WHEELS | 018529/2020272 | 4.96 | |
| 931.26 | GRAINGER INC | ACCT#819545146 SPRAY PAINT | 9417318996 | 12.56 | |
| 931.26 | GRAINGER INC | ACCT#819545146 STRAIGHT TAP WRENCH | 9417319002 | 72.32 | |
| 931.26 | HOEKSTRAS TRUE VALUE HARDWARE | SPRINGS, TAPE, CAULK | 317178 | 15.90 | |
| 931.26 | RICHARDS SUPPLY | CUST#312-801515 PIPE | S008830303.001 | 51.40 | |
| 931.26 | J.A. SEXAUER, INC. | ACCT#287310 DIAPHRAGM PUM CAP & BODY | 308344423 | 139.45 | |

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|---|---|---|---|---|---|
| **101-265** | **BUILDINGS & GROUNDS** | **(Continued)** | | | |
| 931.26 | SIGN CENTER | AED CLEAR PANEL SIGN | 46479 | 35.00 | |
| 931.26 | RICHARDS SUPPLY | CUST#312-801515 PARTS | S008830326.001 | 3.00 | |
| 931.26 | ETNA SUPPLY COMPANY | CUST#8121 PUSH BUTTON VALVES | S101020682.001 | 480.00 | |
| 931.26 | ETNA SUPPLY COMPANY | CUST#8121 SUPPLIES | S101035278.001 | 67.21 | |
| 931.26 | BILLS LOCK SHOP | CYLINDER REKEY AND MASTER | 90431 | 105.00 | |
| 931.26 | VANGUARD FIRE & SUPPLY | CUST#KALCOU FIRE EXTINGUISHER MAINT | 234211 | 100.88 | |
| 931.26 | EDWARDS INDUSTRIAL SALES | CUST#75225 HY-T BELTS, SCRUBS INA BUCKET | 3096016 | 45.80 | |
| 931.26 | ETNA SUPPLY COMPANY | CUST#8121 SINK STRAINER | S101031757.001 | 7.84 | |
| 931.26 | LOWES | ACCT#99001558867 DREMEL PARTS | 02026 | 45.51 | |
| 931.26 | CONTROLNET | PROVIDE ALL LABOR AND MATERIALS FOR | 016074 | 4,600.00 | pur-009777 |
| 931.29 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 PARTS | 3505-462594 | 62.82 | |
| 931.29 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 BALLAST | 3505-462633 | 131.95 | |
| 931.29 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 200 WATT QUARTZ FLOOD FIX | 3505-462705 | 28.37 | |
| 931.30 | FERGUSON ENTERPRISES INC | CUST#27645 SM CLR KNOB HDL CP | 2959255 | 26.94 | |
| 931.30 | ETNA SUPPLY COMPANY | CUST#8121 VALVE, GASKET SET | S101025720.001 | 116.07 | |
| 931.30 | LOWES | ACCT#99001558867 LUMBER | 02708 | 48.42 | |
| 931.30 | KENDALL ELECTRIC, INC. | FLASHLIGHT, LDP RACEWAYS, BUSHINGS | S102516484.001 | 50.64 | |
| 931.30 | YOUNG SUPPLY CO. | CUST#347294 PREMATRON PREVENT MEDIA | 80086474-00 | 308.00 | |
| 931.30 | ETNA SUPPLY COMPANY | CUST#8121 B&G BODY GASKET | S101040638.001 | 7.86 | |
| 931.59 | GRAINGER INC | ACCT#819545146 FILTERS | 9412915952 | 42.40 | |
| 931.59 | ALLIED MECHANICAL SERVICE | CUST#KALCOU BOILER TUNE UP ON 2 | 114702 | 180.00 | |
| 931.59 | RICHARDS SUPPLY | CUST#312-801515 RELIEF VALVE | S008870111.001 | 11.89 | |
| 934.00 | GRAINGER INC | ACCT#819545146 TRASH GRABBERS | 9412887565 | 72.40 | |
| 934.00 | MILLER ROAD TRANSFER STATION | ACCT#KALA153054 DISPOSAL SERVICE | MR022956 | 90.00 | |
| 934.00 | RIETH RILEY CONSTRUCTION | CUST#652261 COLD PATCH | 7183425 | 137.30 | |
| 934.00 | LOWES | ACCT#99001558867 CEDAR MULCH, HOE | 01102 | 16.10 | |
| 934.02 | KALAMAZOO CO ROAD COMMISSION | 12.83 TON SALT W/LIQUID DEICER | MISC 2014-108 | 957.92 | |
| 956.00 | MICHIGAN STATE UNIVERSITY | SPRING PROGRAM REGISTRATION FEE FOR | 1183787 | 79.00 | |
| | | **Sub Total 101-265 BUILDINGS & GROUNDS** | | **29,518.15** | |
| **101-266** | **UTILITIES** | | | | |
| 852.10 | CONSUMERS ENERGY | ADMIN ELEC 301 WKALAMAZOO#32050505 | 1000 2945 4145 | 70.43 | |
| 852.10 | CONSUMERS ENERGY | ADMIN ELEC 201 W KALAMAZOO#3453210 | 1000 4002 8860 | 8,322.43 | |
| 852.11 | CONSUMERS ENERGY | ADMIN GAS 205 W KALAMAZOO#56040172 | 1000 4002 8886 | 3,930.33 | |
| 852.12 | CITY OF KALAMAZOO | ADMIN 203 W KALAMAZOO #KAD00020301 | KAD00020301 | 23.63 | |

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|---|---|---|---|---|---|
| 101-266 | UTILITIES | (Continued) | | | |
| 852.12 | CITY OF KALAMAZOO | ADMIN 201 W KALAMAZOO #KAD00020101 | KAD00020101 | 182.54 | |
| 852.30 | CONSUMERS ENERGY | JUV HOME ELEC - 1424 GULL #3453169 | 1000 0026 0867 | 4,175.07 | |
| 852.31 | CONSUMERS ENERGY | GRC GAS 1400 GULL RD #56040171 | 1000 2449 9814 | 1,806.89 | |
| 852.32 | CITY OF KALAMAZOO | GRC 1400 GULL RD #GCJ00140002 | GCJ00140002 | 85.94 | |
| 852.32 | CITY OF KALAMAZOO | GRC 1402 GULL RD #GCJ00140203 | GCJ00140203 | 20.14 | |
| 852.32 | CITY OF KALAMAZOO | GRC 1404 GULL RD #GCJ00140402 | GCJ00140402 | 23.63 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE #533994133 | 040-213-949-0-5 | 18.06 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC - 899 E U AVE VICKSBURG | 044-903-949-0-7 | 17.96 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 5300 N WESTNEDGE#84920186 | 1000 0034 8852 | 475.69 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC - 2900 LAKE ST | 1030 0888 4092 | 8,017.20 | |
| 852.40 | CONSUMERS ENERGY | PKS ELEC 9050 E MICHIGAN #87862081 | 1000 2080 2086 | 61.75 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 1430 OLMSTEAD #21341378 | 1000 2505 7157 | 280.20 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 2800 LAKE #64573159 | 1000 2469 1584 | 188.97 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 8507 35TH ST S #30825819 | 1000 2463 1739 | 48.26 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 9400 E MICHIGAN#46563742 | 1000 2080 2573 | 23.52 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC - 14467 E MN #84774428 | 1000 1609 8970 | 360.03 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 1508 OLMSTEAD#73121908 | 1000 2505 8155 | 36.34 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 8449 35TH S #B#91060616 | 1000 2463 2869 | 21.35 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 2800 LAKE ST #95077722 | 1000 2469 1196 | 74.93 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 2900 LAKE ST#50968375 | 1000 2469 2947 | 476.00 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE #533994132 | 043-313-949-0-0 | 60.35 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 14067 E MN AVE #28650372 | 1000 1609 6974 | 63.29 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 14225 E MN AVE #57127672 | 1000 1609 7683 | 34.02 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE # 53399431 | 042-713-949-0-2 | 33.25 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC899 E U AVE #533994135 | 049-513-949-0-9 | 17.96 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 14209 E MN #31232678 | 1000 1609 7410 | 75.48 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 1540 OLMSTEAD #17273748 | 1000 2513 3180 | 15.76 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 5200 DOUGLAS #91060770 | 1000 1638 8793 | 27.15 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 14467 E MN AVE #73211379 | 1000 1609 9259 | 24.30 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 9150 E MICHIGAN #37143009 | 1000 2080 2193 | 46.84 | |
| 852.40 | CONSUMERS ENERGY | PKS ELEC 5333 N WESTNEDGE#87242648 | 1000 1683 0232 | 160.88 | |
| 852.40 | CONSUMERS ENERGY | PARKS ELEC 9430 E MICHIGAN#94822142 | 1000 2080 1922 | 46.71 | |
| 852.40 | INDIANA MICHIGAN POWER | PARKS ELEC 899 E U AVE # 533994134 | 046-413-949-0-5 | 17.96 | |
| 852.41 | CONSUMERS ENERGY | PARKS GAS 1430 OLMSTEAD# 40112353 | 1000 2427 1056 | 744.73 | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5333 N WESTNEDGE#40118586 | 1000 1683 0737 | 276.36 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-266** | **UTILITIES** | **(Continued)** | | | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5300 N WESTNEGE#25329919 | 1000 1683 0463 | 346.79 | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5300 N WESTNEDGE#23001877 | 1000 1683 0570 | 94.69 | |
| 852.41 | CONSUMERS ENERGY | PKS GAS 5300 N WESTNEDGE#22693100 | 1000 1683 0372 | 11.65 | |
| 852.41 | CONSUMERS ENERGY | PARKS GAS - 2902 LAKE #50811747 | 1000 0033 5917 | 2,572.30 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 9500 E MICHIGAN #W005721793 | MCG00950001 | 103.42 | |
| 852.42 | CITY OF KALAMAZOO | PKS/5300 N WESTNEDGE #WBL00530001 | WBL00530001 | 23.79 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2908 LAKE ST #LAD00290801 | LAD00290801 | 94.78 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 5310MARKIN #MBC00531001 | MBC00531001 | 6.66 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2904 LAKE ST #LAD00290401 | LAD00290401 | 35.14 | |
| 852.42 | CITY OF KALAMAZOO | PARKS/FGS WATER 2894 LAKE ST | LAD00289401 | 154.42 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 9400 E MICH #MCG00940001 | MCG00940001 | 35.14 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2910 LAKE ST #LAD00291001 | LAD00291001 | 10.29 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 5290 N WESTNEDGE W006424924 | WBL00529002 | 104.26 | |
| 852.42 | GULL LAKE SEWER & WATER, AUTHORITY | SEWER/WATER 5333 N WESTNEDGE PKS | 001461 000 | 592.00 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2898 LAKE ST #LAD00289801 | LAD00289801 | 37.21 | |
| 852.42 | CITY OF KALAMAZOO | PARKS 2896 LAKE ST #LAD00289601 | LAD00289601 | 37.21 | |
| 852.60 | CONSUMERS ENERGY | HEALY ST ELECTRIC, 1421 HEALY ST, | 1000 6874 8068 | 1,191.12 | |
| 852.60 | CONSUMERS ENERGY | JAIL ELECTRIC 7735 GULL #88150744 | 1000 1962 0747 | 26.76 | |
| 852.61 | CONSUMERS ENERGY | JAIL GAS - 1500 LAMONT#56030774 | 1000 0013 6323 | 8,429.85 | |
| 852.61 | CONSUMERS ENERGY | JAIL GAS 7735 GULL RD #25345578 | 1000 1997 8582 | 12.35 | |
| 852.61 | CONSUMERS ENERGY | HEALY ST GAS - 1421 HEALY ST #56140179 | 1000 6986 5887 | 2,948.53 | |
| 852.62 | CITY OF KALAMAZOO | JAIL WATER 1504 LAMONT #LAT00150402 | LAT00150402 | 6.66 | |
| 852.62 | CITY OF KALAMAZOO | JAIL 1508 LAMONT #LAT00150802 | LAT00150802 | 2,114.52 | |
| 852.62 | CITY OF KALAMAZOO | JAIL 1510 LAMONT #LAT00151002 | LAT00151002 | 23.63 | |
| 852.70 | CONSUMERS ENERGY | MAC ELEC - 227 W. MICHIGAN#57521288 | 1000 0026 3861 | 6,648.82 | |
| 852.71 | CONSUMERS ENERGY | MAC GAS 227 W. MICH #8192956 | 1000 3004 2590 | 3,933.29 | |
| 852.72 | CITY OF KALAMAZOO | MAC/LAWN - 229 W MICH #MCH00022902 | MCH00022902 | 40.28 | |
| 852.72 | CITY OF KALAMAZOO | MAC 227 W MICH AVE #MCH00022701 | MCH00022701 | 149.23 | |
| 852.95 | CONSUMERS ENERGY | L/L ELEC 2414 LAKE ST#83158944 | 1000 2818 9668 | 791.83 | |
| 852.96 | CONSUMERS ENERGY | L/L GAS 2414 LAKE STMETER# 8704637 | 1000 2771 2627 | 2,206.66 | |
| 852.97 | CITY OF KALAMAZOO | L/L WATER 2412 LAKE ST #LAD00241201 | LAD00241201 | 250.33 | |
| | | | **Sub Total 101-266 UTILITIES** | **63,419.94** | |
| **101-267** | **SECURITY** | | | | |
| 808.41 | U S SECURITY ASSOCIATES | #312-1019-000 SECURITY GUARD 3/21/14 - | 542235 | 625.00 | |

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|---|---|---|---|---|---|
| **101-267** | **SECURITY** | **(Continued)** | | | |
| 808.41 | U S SECURITY ASSOCIATES | #342-1019-000, SECURITY GUARD 3/28/14 - | 551591 | 625.00 | |
| 808.50 | U S SECURITY ASSOCIATES | SECURITY AT GRC 3/28-4/3/14 | 550996 | 2,346.75 | |
| 808.50 | U S SECURITY ASSOCIATES | SECURITY AT GRC 3/21-3/27/14 | 541020 | 2,311.25 | |
| 808.50 | U S SECURITY ASSOCIATES | 3/14/14-3/20/14 SECURITY AT GRC | 533202 | 2,388.50 | |
| 808.50 | U S SECURITY ASSOCIATES | 3/7/14-3/13/14 SECURITY AT GRC | 524606 | 2,277.12 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 2.05 | |
| | | **Sub Total 101-267 SECURITY** | | **10,575.67** | |
| **101-275** | **DRAIN COMMISSIONER** | | | | |
| 808.86 | KALAMAZOO NATURE CENTER INC | COMMUNITY TABLE | KALNATURE14 | 50.00 | |
| 808.86 | FREINDS OF THE ST.JOE, RIVER ASSOCIATION | RENEWAL OF MEMBERSHIP THRU MARCH 2015 | 3586-9907 | 25.00 | |
| 808.86 | MENARDS | PURCHASE OF GPH WATER GARDEN PUMP | 033380 | 54.99 | |
| 808.86 | MENARDS | PURCHASE OF WATER GARDEN PUMP | 001348 | 44.99 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 30.00 | |
| 860.00 | VANBELLE, JEFFREY | MILEAGE FOR MONTH OF MARCH 2014 | MAR14-MI-J | 119.28 | |
| 956.00 | KAL REG EDUCATIONAL SVC AGENCY | APRIL 10-12 SPRING COURAGE TO LEAD | 062499 | 275.00 | |
| | | **Sub Total 101-275 DRAIN COMMISSIONER** | | **599.26** | |
| **101-282** | **SOIL EROSION & SEDIMENTATION CONTROL** | | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 7.51 | |
| 860.00 | LAYMAN, KELLIE | MILEAGE FOR MONTH OF JAN TO MARCH 2014 | JANMAR14-MI-K | 330.40 | |
| | | **Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL** | | **337.91** | |
| **101-301** | **SHERIFF - ADMIN/SUPPORT** | | | | |
| 727.00 | JB PRINTING CO | CUST ID K C SHERIFFS CERTIFICATE OF | 37093 | 35.80 | |
| 727.00 | JB PRINTING CO | CUST ID K C SHERIFFS BUSINESS CARDS - | 37047 | 33.75 | |
| 728.00 | CORNERSTONE OFFICE SYSTEMS | ACCT # PO0823 SHIPPING CHARGES FOR | IN41528 | 9.50 | |
| 728.00 | FEDERAL EXPRESS | ACCT# 1432-9479-0 SHIPPING CHARGES | 2-608-39426 | 28.44 | |
| 730.00 | PRECISION PRINTER SERVICES INC | TONER CARTRIDGES | 114077 | 103.90 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 141.46 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 41.32 | |
| 730.00 | WEST MICHIGAN STAMP & SEAL | NOTARY STAMP - JOLLIFFE | 17476 | 20.50 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 13.78 | |
| 744.01 | PORTAGE CLEANERS & LAUNDRY | CUST ID # KCOUNTY - MARCH UNIFORM | 147 | 83.35 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-301** | **SHERIFF - ADMIN/SUPPORT** | **(Continued)** | | | |
| 801.06 | PERSONNEL EVALUATION INC | CUST # KALMZOOSHF - PERSONNEL | 08325 | 200.00 | |
| 808.21 | PROVANTAGE CORPORATION | HEADSET ADAPTERS FOR DISPATCH | 7013491 | 972.27 | |
| 808.21 | PROVANTAGE CORPORATION | HEADSETS FOR DISPATCH | 7013485 | 297.28 | |
| 808.21 | MCE INC | SERVICE CALL AND PARTS - PLOTTER S/N | 120990 | 785.00 | |
| 808.67 | IRON MOUNTAIN | ACCT# DQ345 RECORDS STORAGE | KDG7791 | 659.37 | |
| 846.50 | ATT REMITTANCE | ACCT# 906 R06-0560 837 6 MONTHLY BILLING | 906R060056004 | 5.03 | |
| 846.50 | ATT REMITTANCE | ACCT# 269 383-8822 822 0 MONTHLY BILLING | 269383882204 | 1,166.18 | |
| 846.50 | KALAMAZOO CITY TREASURER | CUST # 00005236 MAINTENANCE FEES ON | 4/2/14 | 21,366.28 | |
| 846.50 | FRONTIER COMMUNICATIONS | ACCT# 616-001-5054-011603-5 MONTHLY | 3/28/14 | 84.80 | |
| 846.50 | ATT REMITTANCE | ACCT# 269 R01-2201 053 5 MONTHLY | 269R01220104 | 328.77 | |
| 849.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 10.00 | |
| 850.00 | LANGUAGE LINE SERVICES | ACCT# 902-0908023 MONTHLY BILLING | 3354007 | 51.75 | |
| 931.60 | CTS COMM CORP | ACCT# CBUS-113677 MONTHLY BILLING | 356319 | 140.00 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT # 5000364557-000 | 250362654 | 230.73 | |
| 956.00 | HAMPTON INN | HAMPTON INN, ENGLEWOOD OH; ERRONEOUSLY | 663370:663363 | -123.44 | |
| 956.00 | HAMPTON INN | HAMPTON INN ENGLEWOOD OH; CHARGED CARD | 407/KXTD | 123.44 | |
| 956.00 | NATIONAL SEMINARS GROUP | STRENGTHENING YOUR PEOPLE SKILLS IN THE | 401333409 | 229.00 | |
| 957.00 | DATA GUARDIAN | ACCT# 01281 SHREDDING | 1010743 | 135.00 | |
| 957.00 | ABEBOOKS INC | TRAINING BOOK FOR ADMINISTRATION | 108147672 | 3.41 | |
| 957.00 | SHATTUCK, JANICE -PETTY CASH | PETTY CASH REIMBURSEMENT | 04/02/2014 | 20.00 | |
| 957.00 | CNA | NOTARY SURETY BOND - JOLLIFFE | CNASUR000087 | 55.00 | |
| | | **Sub Total 101-301 SHERIFF - ADMIN/SUPPORT** | | **27,251.67** | |
| **101-302** | **SHERIFF - JAIL** | | | | |
| 729.00 | CORNERSTONE OFFICE SYSTEMS | CONTRACT# M207E-73065789-01 SHARP M207E | IN41484 | 167.18 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 31.20 | |
| 730.00 | PRECISION PRINTER SERVICES INC | TONER CARTRIDGES | 114077 | 184.85 | |
| 730.00 | OFFICE MAX | INMATE ACCOUNTING CHECKS | 3/21/14 | 79.98 | |
| 740.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN PROVISIONS | 3537187 | 2,864.73 | |
| 740.00 | T & C FOOD SERVICE | KITCHEN PROVISIONS | 152745 | 1,752.21 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 476513 | 291.48 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 479511 | 308.70 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 480396 | 368.90 | |
| 740.00 | ALPHA BAKING COMPANY | ACCT# 12361 PROVISIONS FOR KITCHEN | 480419 | 385.70 | |
| 740.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN PROVISIONS | 404010874 | 1,610.24 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-302** | **SHERIFF - JAIL** | **(Continued)** | | | |
| 741.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN SUPPLIES | 404010873 | 147.53 | |
| 741.00 | WALMART | KITCHEN COOLER REPLACEMENT | 3/28/14 | 29.97 | |
| 741.00 | SYSCO FOOD SERVICES | ACCT# 373811 KITCHEN SUPPLIES | 403251248 | 36.84 | |
| 741.00 | CONTINENTAL LINEN SERVICE | ACCT# 690276-00000 TOWELS FOR KITCHEN | S0998264 | 664.50 | |
| 741.00 | STANZ FOOD SERVICE INC | ACCT# 32095 KITCHEN SUPPLIES | 3537188 | 75.67 | |
| 744.01 | PORTAGE CLEANERS & LAUNDRY | CUST ID # KCOUNTY - MARCH UNIFORM | 147 | 485.85 | |
| 762.01 | CANTEEN SERVICES | COMMISARY SALES 3/23/14 TO 3/29/14 | 43206 | 3,678.13 | |
| 762.01 | CANTEEN SERVICES | COMMISARY SALES 3/16/14 TO 3/22/14 | 43080 | 3,669.03 | |
| 762.01 | CANTEEN SERVICES | COMMISARY SALES 3/23/14 TO 3/29/14 | 43346 | 3,419.83 | |
| 762.02 | HAIRCUTTERS | APRIL INMATE HAIRCUTS | APRIL 9, 2014 | 108.00 | |
| 775.00 | KSS ENTERPRISES | ACCT # COUNT160 JANITORIAL SUPPLIES | 869498 | 89.28 | |
| 802.01 | CPR CONNECTION OF, NORTH AMERICA | AED PADS | 1460 | 698.10 | |
| 802.08 | KCMHSAS | INMATE MEDICAL | 3/31/2014 | 6,766.00 | |
| 808.21 | PROVANTAGE CORPORATION | MICROSOFT KEYBOARDS FOR REPLACEMENTS | 7014144 | 191.15 | |
| 860.01 | DOWNEY, LAWRENCE | MEALS & FUEL DURING PRISONER TRANSPORTS | MARHC 31, 2014 | 87.89 | |
| 860.01 | DENOON, MICHAEL | MEALS DURING PRISONER TRANSPORTS | MARCH 31, 2014 | 20.42 | |
| 860.01 | DENOON, DONNA | MEAL & FUEL DURING PRISONER TRANSPORTS | MARCH 31, 2014 | 29.81 | |
| 860.01 | VANZILE, JAMES | MEALS DURING PRISONER TRANSPORTS | MARCH 31, 2014 | 23.78 | |
| 860.01 | BAKER, JEFF | MEALS DURING PRISONER TRANSPORTS | MARCH 31, 2013 | 29.15 | |
| 860.01 | MCGEHEE, DONALD | MEALS DURING PRISONER TRANSPORTS | MARCH 31, 2014 | 9.97 | |
| 860.01 | BREVARD EXTRADITIONS INC | INMATE TRANSPORT TRIP # 140304 | 17459 | 400.00 | |
| 860.01 | JOHNSON, DAVID | MEALS DURING PRISONER TRANSPORTS | MARCH 31, 2014 | 25.00 | |
| 931.00 | HOBART SALES & SERVICE | CUST# 261751 KITCHEN EQUIP REPAIR | QB26800 | 206.00 | |
| | | **Sub Total 101-302 SHERIFF - JAIL** | | **28,937.07** | |
| **101-303** | **SHERIFF - FIELD OPERATIONS** | | | | |
| 730.00 | PRECISION PRINTER SERVICES INC | TONER CARTRIDGES | 114077 | 44.95 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 26.72 | |
| 730.00 | UNITED STATES POSTAL SERVICE | STAMPS FOR EVIDENCE ROOM | 3/31/14 | 49.00 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 111.86 | |
| 730.00 | PRECISION PRINTER SERVICES INC | TONER CARTRIDGES | 113818 | 115.90 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 35.44 | |
| 730.08 | UNITED STATES POSTAL SERVICE | ANNUAL BRM ACCOUNT MAINTENANCE | 2088001 | 685.00 | |
| 730.08 | UNITED STATES POSTAL SERVICE | ANNUAL BRM PERMIT | 208800 | 220.00 | |
| 742.00 | SUN BADGE CO. | ACCT# 1193 BADGES | 349253 | 381.50 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 101-303 | SHERIFF - FIELD OPERATIONS | (Continued) | | | |
| 742.00 | EVE'S GROOM N ROOM | APOLLO BOARDING | 147778 | 30.00 | |
| 742.00 | LYNN PEAVY CO. | CUST # 490000 EVIDENCE SUPPLIES | 287071 | 162.65 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - HARRISON | 457499 | 16.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - ESTER | 456590 | 54.50 | |
| 744.01 | PORTAGE CLEANERS & LAUNDRY | CUST ID # KCOUNTY - MARCH UNIFORM | 147 | 759.35 | |
| 746.00 | GET SMART PRODUCTS | NEGATIVE SLEEVES FOR LAB | 779857A | 309.45 | |
| 746.00 | GET SMART PRODUCTS | NEGATIVE SLEEVES FOR LAB | 776089A | 104.75 | |
| 800.00 | TLO, LLC | ACCT# 419971 INVESTIGATIONS | 4/1/14 | 6.50 | |
| 808.21 | PROVANTAGE CORPORATION | MODEM CABLES FOR PATROL CARS | 7024552 | 44.85 | |
| 808.21 | AMAZON.COM | USB HUBS FOR PATROL CARS | 111-7448859-808 | 135.34 | |
| 808.21 | AMAZON.COM | USB ADAPTERS FOR PATROL CARS | 111-2549753-932 | 16.50 | |
| 846.00 | VWR INTERNATIONAL | ACCT# 80027300 LAB SUPPLIES | 8057247487 | 43.86 | |
| 846.00 | AMAZON.COM | TRAINING BOOK FOR LAB | 105-3926725-846 | 16.99 | |
| 846.00 | AMAZON.COM | TRAINING BOOK FOR LAB | 105-7931627-878 | 16.99 | |
| 846.00 | MCCRONE RESEARCH INSTITUTE | INTER/MICRO CONFERENCE REGISTRATION - | 3/24/14 | 295.00 | |
| 846.00 | TIGERDIRECT | ACCT# 0324280189 LAB SUPPLIES | P47909610102 | 327.41 | |
| 846.00 | VWR INTERNATIONAL | ACCT# 80027300 LAB SUPPLIES | 8057247486 | 64.74 | |
| 846.00 | AMAZON.COM | PERIODIC TABLE FOR LAB TRAINING | 105-3719603-584 | 7.48 | |
| 846.00 | INTERSTATE ALL BATTERY CENTER | ACCT# C901800000000366 LAB SUPPLIES | 1901801008617 | 91.93 | |
| 848.00 | GRAINGER INC | ACCT# 885909767 LAB SUPPLIES | 9370606213 | 357.13 | |
| 848.00 | VWR INTERNATIONAL | ACCT# 80027300 LAB SUPPLIES | 8057124558 | 56.98 | |
| 848.00 | NORMAN CAMERA CO | ACCT# 84831 LAB SUPPLIES | 521541 | 46.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0006303-IN | 343.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0004441-IN | 275.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0004309-IN | 323.87 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0006548-IN | 685.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0006385-IN | 685.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0005324-IN | 399.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0005316-IN | 179.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0006383-IN | 179.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0006056-IN | 685.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0005830-IN | 223.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0005193-IN | 179.00 | |
| 931.02 | ICOP SAFETY VISION | ACCT# 0001237 PATROL CAR RADIO PARTS | 0005179-IN | 179.00 | |
| 931.05 | ROE-COMM INC | CUST #46005 ANT DB LOW PROFILE | 336359 | 49.99 | |

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|---|---|---|---|---|---|
| **101-303** | **SHERIFF - FIELD OPERATIONS** | **(Continued)** | | | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT # 5000364557-000 | 250362654 | 312.12 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | ACCT# 810132 CONTRACT # 500-0364557-001 | 250833977 | 32.00 | |
| 956.00 | JOLLIFFE, BRYAN | TRAVEL ADV REC 3/24-28/14 PHYSICAL | GRAND RAPIDS | 40.00 | |
| 956.00 | BISHOP, LOGAN | ADVANCED CRIMINAL PATROL TACTICS; | 03192014 | 11.83 | |
| 956.00 | HOLIDAY INN | PHYSICAL CONTROL TACTICS; GRAND RAPIDS | 68068852-404 | 65.00 | |
| 956.00 | BARNES & NOBLE | SWAT TEAM LEADER; ENGLEWOOD OH; | 740499388 | 34.94 | |
| 956.00 | LIFELINE TRAINING LTD | ADVANCED CRIMINAL PATROL TACTICS; FT | 14857 | 119.00 | |
| 956.00 | HAMPTON INN | AI-9 UPDATE; CLINTON TWP, MI; | 111/SXQL | 16.00 | |
| 956.00 | HAMPTON INN | AI-9 UPDATE; CLINTON TWP, MI; | 112/SXQL | 16.00 | |
| 956.00 | HOLIDAY INN | PHYSICAL CONTROL TACTICS; GRAND RAPIDS | 68068852-403 | 65.00 | |
| 956.00 | NATIONAL TACTICAL, OFFICERS ASSOC | SWAT TEAM LEADER TRAINING REGISTRATIO | 14-078 NM | 726.00 | |
| 956.00 | GREEN, RICK | TRAVEL ADV REC 3/24-28/14 PHYSICAL | GRAND RAPIDS | 64.23 | |
| 956.00 | BOISONAULT, MICHAEL | ADVANCED CRIMINAL PATROL TACTICS; | 03192014 | 10.83 | |
| 956.19 | HAMPTON INN | AI-9 UPDATE; CLINTON TWP, MI; | 111/SXQL | 155.82 | |
| 956.19 | HOLIDAY INN | PHYSICAL CONTROL TACTICS; GRAND RAPIDS | 68068852-403 | 414.60 | |
| 956.19 | HOLIDAY INN | PHYSICAL CONTROL TACTICS; GRAND RAPIDS | 68068852-404 | 414.60 | |
| 956.19 | HAMPTON INN | AI-9 UPDATE; CLINTON TWP, MI; | 112/SXQL | 155.82 | |
| | | **Sub Total 101-303 SHERIFF - FIELD OPERATIONS** | | **11,673.42** | |
| **101-421** | **ANIMAL SERVICES & ENFORCEMENT** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 78.75 | |
| 740.00 | TRACTOR SUPPLY CO #1272 | RET 50LB MINICHUNK (12) | 370470 | 239.88 | |
| 740.00 | DOGPOOPBAGS.COM | EZ TIE HANDLED BAGS - CASE OF 2000 (2) | 36228 | 144.74 | |
| 740.00 | BEST BUY | DIGIPOWER OL50 RECHARGEABLE LITHIUM | 0413 004 5093 0: | 11.99 | |
| 740.00 | THE SIGN SHOP | 3"x6" RED/WHITE ENGRAVED SIGN - "BITE" | 045342 | 75.00 | |
| 740.00 | MWI VETERINARY SUPPLY CO | FEL O VAX PCT CALICIVAX (4 TRAYS OF 25) | 7421578 | 460.00 | |
| 740.00 | TRACTOR SUPPLY COMPANY | P&C LITTER 40 LB (20), RET 50 LB BTS & | 210765 | 254.80 | |
| 740.00 | OFFICE DEPOT | PPR, LTR, TERRA (PAPER) & BATTERY, ALK, | 4720 | 22.49 | |
| 740.00 | LOWES | 30 OZ AJAX ORANGE DISH SOAP (3), LARGE | 11354 | 34.46 | |
| 775.00 | ARISTO CHEM INC | AC301 PLUS VETERINARY DISINFECTANT (55 | 26364 | 896.74 | |
| 831.00 | CROOKES-VOUGHT, KATHY | KCASE VET SERVICES - JAN, FEB, MARCH | 03-2014 | 270.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 228.06 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 20.00 | |
| 931.00 | 1800SCALES.COM | SALTER BRECKNELL PS500-36S VETERINARY | 8942 | 413.10 | |
| 931.00 | KETCH-ALL COMPANY | CABLE COMPLETE FOR 4 FT STD KETCH-ALL | 39483 | 137.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-421** | **ANIMAL SERVICES & ENFORCEMENT** | **(Continued)** | | | |
| 931.00 | ANIMAL CARE EQUIPMENT & SVS | 49" SNAPPY SNARE | 25633 | 44.01 | |
| 931.02 | WOLVERINE COACH CO | HANDLES (4) FOR ACO TRUCKS | 1014435 | 72.00 | |
| 959.02 | BEST WAY DISPOSAL | DISPOSAL SERVICES, MARCH 2014 | 010568 | 1,313.00 | |
| | | **Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT** | | **4,716.02** | |
| **101-426** | **EMERGENCY MANAGEMENT** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 99.98 | |
| 745.00 | SPRINKLE ROAD BP | DIESEL FUEL~ | 90948 | 50.00 | |
| 850.00 | VERIZON WIRELESS | OEM DIRECTOR'S WIRELESS~ | 9721861137 | 84.98 | |
| 850.00 | ATT REMITTANCE | OEM FAX LINE~ | 269382988403 | 61.85 | |
| 850.00 | TELVENT DTN | WEATHER ALERT SYSTEM~ | 4285612 | 585.75 | |
| 931.02 | RIDGE AUTO PARTS | WIPER BLADES 2014 FORD TRUCK EXPLORER, | 847136 | 38.24 | |
| 931.02 | EMERGENCY VEHICLE PRODUCTS | OEM VEHICLE #18~ | 7454 | 65.00 | |
| 931.02 | BEST ONE FLEET SERVICE | NEW TIRES (2) FOR 2005 8' ENCLOSED | 401386 | 180.00 | |
| 941.00 | ERVIN LEASING CO | COPIER LEASE PAYMENT~ | 24989794 | 146.69 | |
| | | **Sub Total 101-426 EMERGENCY MANAGEMENT** | | **1,312.49** | |
| **101-444** | **GENERAL COUNTY PUBLIC IMPROVEMENT** | | | | |
| 958.10 | STEENSMA LAWN & POWER EQUIP | WESTERN 8' PRO PLUS STRAIGHT BLADE WITH | 154838 | 4,828.00 | pur-009834 |
| 963.72 | WEST MICHIGAN OFFICE INTERIORS | HN-HVL161.SB11. | 193636 | 1,740.00 | pur-009829 |
| 963.72 | WEST MICHIGAN OFFICE INTERIORS | HN-H4002.H.BK19.T. | 193636 | 2,600.00 | pur-009829 |
| 963.72 | WEST MICHIGAN OFFICE INTERIORS | ZC-HW-IMPROV-GUESTARM-BLK-BLK. | 193636 | 834.00 | pur-009829 |
| 963.72 | WEST MICHIGAN OFFICE INTERIORS | DELIVER, PLACE, AND REMOVE PACKAGING. | 193636 | 180.00 | pur-009829 |
| 963.72 | WEST MICHIGAN OFFICE INTERIORS | ZC-GEIGER-BLK-LEATHER. | 193636 | 1,992.00 | pur-009829 |
| 963.72 | WEST MICHIGAN OFFICE INTERIORS | ZH-STACKER-BLK. | 193636 | 1,800.00 | pur-009829 |
| 970.08 | PRECISION DATA PRODUCTS | 6583B002 CANON IMAGEFORMULA DR-C130 | 10000405525 | 519.00 | |
| 970.57 | WESTERN MICHIGAN UNIVERSITY | DIGITIZATION OF DC NORTH LEDGER BOOK, | 03112014WMU | 700.00 | |
| | | **Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT** | | **15,193.00** | |
| **101-613** | **HCS ADMINISTRATION** | | | | |
| 730.00 | AMAZON.COM | PROJECTOR BULB | 03/25/14 | 113.26 | |
| 730.00 | AMAZON.COM | MR COFFEE CARAFE FOR 2 WING 2 FLOOR | 03/05/14 | 14.78 | |
| 740.02 | GORDON WATER SYSTEMS | CUST ID 20061 MAR-APRIL 2014 WATER | 1332967 | 301.52 | |
| 860.00 | VAIL, LINDA | MAR, APR TRAVEL | 0314 | 77.28 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **101-613** | **HCS ADMINISTRATION** | **(Continued)** | | | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 30.00 | |
| 957.00 | SHRED-IT | ACCT#11674942 SHREDDING FOR HCS 3/24/14 | 9403397674 | 253.23 | |
| | | **Sub Total 101-613 HCS ADMINISTRATION** | | **790.07** | |
| **101-648** | **MEDICAL EXAMINER** | | | | |
| 808.00 | NEW CONSTRUCTION CLEANING SVC | APRIL 2014 CLEANING OF COUNTY MORGUE | APRIL 2014 | 351.91 | |
| 808.00 | NEW CONSTRUCTION CLEANING SVC | MARCH CLEANING OF THE COUNTY MORGUE | MARCH | 351.91 | |
| 808.15 | SPARROW HEALTH SYSTEM | MARCH 2014 ME & ADMINISTRATION SERVICES | 03312014 | 37,041.75 | |
| 837.00 | KALAMAZOO REMOVAL SERVICES | 3/15/14-03/31/14 REMOVAL SERVICES FOR | 620 | 3,434.70 | |
| | | **Sub Total 101-648 MEDICAL EXAMINER** | | **41,180.27** | |
| **101-681** | **VETERANS BURIAL** | | | | |
| 833.00 | REDMOND FUNERAL HOME | BURIAL BENEFIT FOR JAMES THOMAS, | 04/16/14 | 600.00 | |
| 833.00 | BETZLER FUNERAL HOME INC | BURIAL BENEFIT FOR WILLIAM HAMILTON | 04/16/14 | 300.00 | |
| 833.00 | JOLDERSMA & KLEIN FUNERAL HOME | BURIAL BENEFIT FOR EMOGENE SCHUCK, | 04/16/14 | 1,200.00 | |
| 833.00 | LANGELAND MEMORIAL CHAPEL | BURIAL BENEFIT FOR MICHAEL FOSTER, | 04/16/14 | 3,600.00 | |
| 833.00 | WILLIAMS-GORES FUNERAL HOME | BURIAL BENEFIT FOR DONALD HARTNER | 04/16/14 | 300.00 | |
| 833.00 | WOLF, CAROL | BURIAL BENEFIT FOR DAVID WOLF | 04/16/14 | 300.00 | |
| | | **Sub Total 101-681 VETERANS BURIAL** | | **6,300.00** | |
| **101-731** | **MSU EXTENSION** | | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 59.42 | |
| | | **Sub Total 101-731 MSU EXTENSION** | | **59.42** | |
| **101-801** | **PLANNING** | | | | |
| 728.00 | FEDERAL EXPRESS | MAILING TO MI DEPT OF LICENSING | 2-594-13936 | 18.70 | |
| 850.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 20.00 | |
| | | **Sub Total 101-801 PLANNING** | | **38.70** | |
| | | **Total 101 GENERAL FUND** | | **539,371.55** | |
| **103-000** | **NON HEALTH BENEFITS** | | | | |
| 718.01 | KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F | FOP MONEY PURCHASE PENSION CONTRIBUTIONS | PPE 4/4/2014 | 75,508.98 | |
| 718.02 | NATIONWIDE RETIREMENT SOLUTION | RETIREMENT CONTRIBUTIONS | 713-06565 | 1,257.66 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **103-000** | **NON HEALTH BENEFITS** | **(Continued)** | | | |
| 718.03 | KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F | COMMAND OFFICERS PENSION CONTRIBUTIONS | PPE 4/4/2014 | 2,827.23 | |
| 721.00 | MORSE, AMANDA | TUITION 2014 | TUITION 2014 | 500.00 | |
| 806.00 | MIKA MEYERS BECKETT & JONES | CLIENT #35610-36504 LEGAL SERVICES FOR | 578182 | 172.80 | |
| 911.02 | CMI | CHECK REGISTER 4/7/14-4/11/14 | 04112014 | 7,201.22 | |
| 911.02 | CMI | CHECK REGISTER 03/31/14 THRU APRIL 4, | CHECKS 04/04/1 | 1,710.64 | |
| 911.02 | CMI | CHECK REGISTER 4/14/14-4/18/14 | 04182014 | 15,698.59 | |
| 911.24 | RELIANCE STANDARD INS CO | 01000001 LIFE & DISABILITY MAY 2014 | MAY 2014 | 15,448.21 | |
| 911.30 | RELIANCE STANDARD INS CO | 01000001 LIFE & DISABILITY MAY 2014 | MAY 2014 | 24,401.12 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 6,552.00 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 10,007.70 | |
| 911.37 | BLUE CROSS BLUE SHIELD OF MI | 007032172-710-0000 DENTAL & VISION MAY | MAY 2014 | 16,047.45 | |
| 925.00 | JARANOWSKI, TODD | SAFETY SHOES | 03282014 | 100.00 | |
| 925.00 | OKUN BROTHERS SHOES | SAFETY SHOES - ROBERTS, BURROUGHS | 04012014 | 200.00 | |
| | | **Sub Total 103-000 NON HEALTH BENEFITS** | | **177,633.60** | |
| **103-001** | **HEALTH BENEFITS** | | | | |
| 911.04 | CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L | FSA & COBRA - MARCH 2014 | 60422 | 1,475.88 | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 34,408.50 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 30,150.75 | |
| 911.06 | CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L | FSA & COBRA - MARCH 2014 | 60422 | 125.00 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 76,428.23 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 80,308.16 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 45,525.92 | |
| 911.35 | HELPNET | EAP SERVICES APRIL - JUNE 2014 | 10895 | 5,289.45 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 9,054.06 | |
| 911.38 | BLUE CROSS BLUE SHIELD OF MI | 007032172-710-0000 DENTAL & VISION MAY | MAY 2014 | 2,466.08 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 14,750.62 | |
| 911.49 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 12,560.72 | |
| 911.60 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 10,945.18 | |
| 911.61 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 9,590.81 | |
| 911.63 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 447.31 | |
| 911.65 | BLUE CROSS BLUE SHIELD OF MI | 007032172-710-0000 DENTAL & VISION MAY | MAY 2014 | 475.53 | |
| 911.65 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 142.29 | |
| 911.67 | BLUE CROSS BLUE SHIELD OF MI | 007032172-710-0000 DENTAL & VISION MAY | MAY 2014 | 238.42 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 1,228.55 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **103-001** | **HEALTH BENEFITS** | **(Continued)** | | | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 863.79 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014 | 207.75 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014 | 139.18 | |
| 957.11 | BLUE CROSS BLUE SHIELD OF MI | 007032172-710-0000 DENTAL & VISION MAY | MAY 2014 | 167.82 | |
| | | **Sub Total 103-001 HEALTH BENEFITS** | | **336,990.00** | |
| | | **Total 103 EMPLOYEE BENEFITS FUND** | | **514,623.60** | |
| **104-134** | **CIRCUIT COURT TRIAL DIVISION** | | | | |
| 727.00 | JIFFY PRINT | #10 WINDOW ENVELOPES | 18695 | 335.00 | |
| 806.02 | RUST, DANIEL J. | 2010-1366 FC APPELLATE ATTORNEY FEES | 2010-1366FC | 1,961.00 | |
| 806.02 | PRATER, ANN M | 2013-1461 APPELLATE ATTORNEY FEES | 2013-1461 | 548.62 | |
| 806.02 | FARAONE, MICHAEL A | 2012-1861 APPELLATE ATTORNEY FEES | 2012-1861 FC | 2,661.97 | |
| 806.02 | WALSH, SUSAN | 2012-1567 APPELLATE ATTORNEY FEES | 2012-1567 FH | 606.50 | |
| 806.02 | WILLIAM, BRANCH | 2013-0597 FH APPELLATE ATTORNEY FEES | 2013-0597 FH | 470.28 | |
| 806.02 | HARADHVALA, ADIL | 2012-1201 APPELLATE ATTORNEY FEES | 2012-1201 | 590.66 | |
| 806.02 | GITTLEMAN, TRACIE | 2012-0920 APPELLATE ATTORNEY FEES | 2012-0920 FH | 574.50 | |
| 806.02 | UJLAKY, JOHN | 2013-0975 APPELLATE ATTORNEY FEES | 2013-0975 FC | 568.84 | |
| 955.06 | IRON MOUNTAIN | CUST ID DQ345 DEPT ID DQ147 APRIL | KDG7787 | 945.20 | |
| | | **Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION** | | **9,262.57** | |
| **104-136** | **DISTRICT COURT** | | | | |
| 955.06 | IRON MOUNTAIN | DC CROSSTOWN RECORDS STORAGE, 4/1 - | KDG7786 | 1,580.98 | |
| 955.06 | IRON MOUNTAIN | DC NORTH RECORDS STORAGE, 4/1 - 4/30/14 | KDG7788 | 604.06 | |
| 955.06 | IRON MOUNTAIN | DC CROSSTOWN RECORDS SERVICE AND OTHER | KDG7786 | 441.67 | |
| 955.06 | IRON MOUNTAIN | DC NORTH RECORDS SERVICE AND OTHER | KDG7788 | 44.25 | |
| | | **Sub Total 104-136 DISTRICT COURT** | | **2,670.96** | |
| **104-229** | **PROSECUTING ATTORNEY** | | | | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511909 OPA GRC JUVENILE COPIER | 107946 | 99.50 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511909 OPA GRC JUVENILE COPIER | 107073 | 99.50 | |
| 955.06 | IRON MOUNTAIN | CLOSED FILE STORAGE FOR APRIL 2014 | KDG7792 | 275.08 | |
| 955.06 | IRON MOUNTAIN | CLOSED FILE STORAGE FOR MARCH 2014 | KBV0482 | 275.08 | |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | HP BA06 LONG LIFE BATTERY | 373938 | 1,196.00 | pur-009862 |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | TOSHIBA USB 2.0 DVD PORTABLE DRIVE | 373938 | 300.00 | pur-009862 |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **104-229** | **PROSECUTING ATTORNEY** | **(Continued)** | | | |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | PROMO ULTRASLIM DOCKING STATION | 373698 | 540.00 | |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | HP ELITEBOOK FOLIO 9470M | 373938 | 4,552.00 | pur-009862 |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | HP ESSENTIAL MESSENGER CASE | 373938 | 116.00 | pur-009862 |
| 963.31 | HEWLETT-PACKARD | HP SCANJET 5590 DIGITAL FLATBED SCANNER | H129056362 | 254.39 | |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | LASERJET P1606DN LED PRINTER | 374168 | 198.00 | |
| 963.31 | COMPUTER PRODUCTS & RESOURCES | FOUR PRIVACY FILTERS | 371204 | 148.00 | |
| 963.31 | HEWLETT-PACKARD | CREDIT FOR SALES TAX CHARGED ON SCANNER | H129056362 | -14.40 | |
| 963.31 | HILTON CHICAGO AVE | LODGING FOR ABA TECHSHOW - CUNNINGHAM | 3109279214 | 886.98 | |
| 963.31 | AMAZON.COM | FIVE MICROSOFT WIRELESS KEYBOARDS | 110-0624322-569 | 170.25 | |
| | | **Sub Total 104-229 PROSECUTING ATTORNEY** | | **9,096.38** | |
| **104-276** | **COMMUNITY CORRECTIONS** | | | | |
| 808.00 | REDWOOD TOXICOLOGY LAB INC | UA'S PTCM MARCH 2014 | 12325320143 | 88.00 | |
| 808.00 | REDWOOD TOXICOLOGY LAB INC | UA'S 8TH DIST MARCH 2014 | 12325020143 | 587.00 | |
| | | **Sub Total 104-276 COMMUNITY CORRECTIONS** | | **675.00** | |
| **104-301** | **SHERIFF - ADMIN/SUPPORT** | | | | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - BIRCH | 456729 | 50.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - N. ANDERSON | 456739 | 50.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - W. LAWRENCE | 456730 | 54.45 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - GREENLEE | 456746 | 50.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - BIRCH | 456708 | 45.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - N. ANDERSON | 456640 | 45.50 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - WILKINS | 456722 | 58.45 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - WILKINS | 456704 | 52.95 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - GREENLEE | 456699 | 91.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - W. LAWRENCE | 456710 | 48.95 | |
| 956.00 | GREAT WOLF LODGE | 2014 VICTIM SERVICES CONFERENCE; | 152311 | 116.19 | |
| 956.00 | COMFORT SUITES LAKESIDE RESORT | 2014 MARINE GRANT; HOUGHTON LAKE, MI; | 326774368 | 76.50 | |
| 956.00 | MATYAS G, PAUL | MARINE GRANT; HOUGHTON LAKE MI; | 03202014 | 26.75 | |
| 956.00 | GREAT WOLF LODGE | CREDIT FOR HOTEL STAY CHARGED IN ERROR | 3-30-14 | -116.19 | |
| 956.00 | GREAT WOLF LODGE | 2014 VICTIM SERVICES CONFERENCE; | 19096256 | 122.09 | |
| 956.00 | GREAT WOLF LODGE | 2014 VICTIM SERVICES CONFERENCE; | 19096260 | 122.09 | |
| 956.00 | DELABARRE, JAMES | 2014 MARINE GRANT WORKSHOP; HOUGHTON | 03312014 | 26.75 | |
| 956.00 | COMFORT SUITES LAKESIDE RESORT | 2014 MARINE GRANT; HOUGHTON LAKE, MI; | 326774369 | 76.50 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **104-301** | **SHERIFF - ADMIN/SUPPORT** | **(Continued)** | | | |
| | | | **Sub Total 104-301 SHERIFF - ADMIN/SUPPORT** | **998.98** | |
| **104-302** | **SHERIFF - JAIL** | | | | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - THOMAS | 11396361525 | 115.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - LEHMKUHL | 457699 | 115.50 | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - BOVEN | 11396532631 | 110.96 | |
| 744.00 | OKUN BROTHERS SHOES | UNIFORM SHOES - BIRD | 11395501830 | 103.46 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - B. MEYERS | 457428 | 476.00 | |
| 744.00 | NYE UNIFORM CO | UNIFORMS - N. WEST | 457698 | 115.50 | |
| 802.05 | COUNTY OF OTTAWA | MARCH INMATE HOUSING | MARCH 2014 | 3,360.00 | |
| 802.05 | K-PEP | MARCH INMATE HOUSING | APRIL 2, 2014 | 11,490.00 | |
| 956.00 | HOLIDAY INN | HIGHLY ENHANCED JAIL MGMT; BIG RAPIDS | 236 | 153.00 | |
| 956.00 | TIMMERMAN, WILLIAM | HIGHLY ENHANCED JAIL MGMT, BIG RAPIDS | 03132014 | 94.50 | |
| 956.00 | HOLIDAY INN | HIGHLY ENHANCED JAIL MGMT; BIG RAPIDS | 234 | 153.00 | |
| 956.00 | HOLIDAY INN | HIGHLY ENHANCED JAIL MGMT, BIG RAPIDS; | 232 | 153.00 | |
| 956.00 | PRICE, AMY C | HIGHLY ENHANCED JAIL MGMT, BIG RAPIDS | 03172014 | 94.50 | |
| 956.00 | DZIEDZIC, MICHAEL | HIGHLY ENHANCED JAIL MANAGEMENT; BIG | 03132014 | 94.50 | |
| 956.00 | FAULK, TROY | HIGHLY ENHANCED JAIL MANAGEMENT, BIG | 03132014 | 94.50 | |
| | | | **Sub Total 104-302 SHERIFF - JAIL** | **16,723.42** | |
| **104-303** | **SHERIFF - FIELD OPERATIONS** | | | | |
| 745.00 | FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI | ACCT# BG167000 FUEL 3/24/14 TO 3/30/14 | NP40825422 | 268.44 | |
| 745.00 | FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI | ACCT# BG167000 FUEL 3/31/14 TO 4/6/14 | NP40950466 | 509.83 | |
| 745.00 | WRIGHT EXPRESS FSC | ACCT# 0423-00-858405-4 MONTHLY FUEL | 36429353 | 2,206.79 | |
| 956.00 | DOWNEY, LAWRENCE | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03212014 | 13.00 | |
| 956.00 | HOFFMAN, JOHN | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03262014 | 12.00 | |
| 956.00 | SCHUILING, ANDREW | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 04042014 | 9.87 | |
| 956.00 | STARK, ERIK | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03622014 | 10.00 | |
| 956.00 | DENOON, MICHAEL | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03212014 | 9.41 | |
| 956.00 | MEYERS, TODD | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03312014 | 10.00 | |
| 956.00 | VANZILE, JAMES | LEGAL UPDATE; LAWRENCE MI; 03/20/14; | 03212014 | 7.41 | |
| 956.00 | WEST, WILLIAM | LEGAL UPDATE; LAWRENCE MI; 03/20/14; | 032414 | 11.38 | |
| 956.00 | SLEEP INN CBD/NEW ORLEANS | HOTEL STAY FOR COLEMAN FOR NATIONAL | MARCH 29, 2014 | 619.56 | |
| 956.00 | FLEURY, MATTHEW | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03312014 | 12.00 | |
| 956.00 | HARRISON, JAMES | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03202014 | 12.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **104-303** | **SHERIFF - FIELD OPERATIONS** | **(Continued)** | | | |
| 956.00 | BAKER, JEFF | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03212014 | 9.67 | |
| 956.00 | BEERS, STEPHEN | LEGAL UPDATE; LAWRENCE MI; 03/20/14; | 032014 | 10.85 | |
| 956.00 | BARTS, JUSTIN | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03282014 | 8.48 | |
| 956.00 | KELLY, RONALD | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03202014 | 7.94 | |
| 956.00 | AMAZON.COM | TRAINING BOOKS FOR ACCIDENT/CRASH | 115-0211168-007 | 289.14 | |
| 956.00 | ESTER, DONALD | 19TH MICHIGAN TRAFFIC SAFETY SUMMIT; | 03282014 | 92.50 | |
| 956.00 | HIEMSTRA, MICHAEL | LEGAL UPDATE; LAWRENCE MI; 03/20/14; | 03202014 | 10.00 | |
| 956.00 | LAWRENCE, WARD | LEGAL UPDATE; LAWRENCE MI; 03/20/2014; | 03212014 | 9.00 | |
| 956.00 | LEEGER, MICHAEL | LEGAL UPDATE; LAWRENCE MI; 03/20/14; | 03242014 | 6.88 | |
| | | **Sub Total 104-303 SHERIFF - FIELD OPERATIONS** | | **4,156.15** | |
| **104-421** | **ANIMAL SERVICES & ENFORCEMENT** | | | | |
| 730.12 | BEST BUY | DIGIPOWER OL50 RECHARGEABLE LITHIUM | 0413 004 5093 0: | 79.98 | |
| 931.00 | BEST BUY | DYNEX COMPACT MEMORY CARD READER, | 0413 003 5705 0: | 366.48 | |
| | | **Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT** | | **446.46** | |
| **104-444** | **CAPITAL IMPROVEMENTS** | | | | |
| 958.19 | GALL'S INC | ACCT# 1000736418 JAIL EXTRACTION SUIT | 001751920 | 392.00 | |
| 958.94 | MOTOROLA SOLUTIONS, INC | H1804A~ | 13001560 | 2,745.50 | pur-009872 |
| 958.94 | WINDER POLICE EQUIPMENT | ACCT# KACOSH PARTS FOR NEW UNIT | 20140895 | 756.39 | |
| 958.94 | EMERGENCY VEHICLE PRODUCTS | CUST ID# KCSD PARTS NEW UNIT 42 | 100475 | 169.80 | |
| 958.94 | WINDER POLICE EQUIPMENT | ACCT# KACOSH PARTS FOR NEW UNIT | 20140827 | 1,971.60 | |
| 958.94 | EMERGENCY VEHICLE PRODUCTS | CUST ID# KCSD BUILD NEW UNIT 42 | S0007459 | 1,705.72 | |
| | | **Sub Total 104-444 CAPITAL IMPROVEMENTS** | | **7,741.01** | |
| | | **Total 104 LAW ENFORCEMENT** | | **51,770.93** | |
| **112-000** | **TELECOMMUNICATIONS** | | | | |
| 808.21 | MICROCALL | MICROCALL MAINTENANCE RENEWAL COVERAGE | 14-123142 | 2,080.00 | |
| 851.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 3,578.34 | |
| 851.01 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 885.60 | |
| | | **Sub Total 112-000 TELECOMMUNICATIONS** | | **6,543.94** | |
| **112-001** | **ENTERPRISE NETWORK** | | | | |

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|---|---|---|---|---|---|
| **112-001** | **ENTERPRISE NETWORK** | **(Continued)** | | | |
| 808.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 400.00 | |
| 808.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 400.00 | |
| 808.21 | HEWLETT-PACKARD | PRODUCT UD834E HP 3YR WARRANTY LEASE - | 34540022 | -3,568.80 | |
| 808.21 | PRECISION DATA PRODUCTS | UG020PE - HP 1 YR POST WARRANTY NBD SUP | 10000403896 | 271.75 | |
| 819.02 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 35.49 | |
| 819.02 | CHARTER COMMUNICATION | FIBER INTERNET | 8245 12 515 036: | 953.00 | |
| 819.02 | HEWLETT-PACKARD | 877-001652-NPG2 1 YEAR PRIOR STD MNT | 95362407 | 12,104.00 | pur-009854 |
| 819.02 | CTS COMM CORP | METRO "E" INTERNET | 356408 | 598.00 | |
| 968.01 | CDW GOVERNMENT, INC. | 5 TU-PS2 CONVERTER CABLES | 1BFH84X | 58.30 | |
| 968.01 | CDW GOVERNMENT, INC. | 10 - BELKIN DVI-D DUAL LINK TO DVI-D | 1BFB8QJ | 143.90 | |
| | | **Sub Total 112-001 ENTERPRISE NETWORK** | | **11,395.64** | |
| | | **Total 112 TECHNOLOGY FUND** | | **17,939.58** | |
| **115-001** | **NAZARETH - B&G** | | | | |
| 744.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-0000 UNIFORM SERVICE | 430789-00000 | 24.64 | |
| 775.00 | INDUSCO SUPPLY CO. | ACCT#KCOUNT140 REFRESH FOAM SOAP | 778486 | 715.19 | |
| 775.00 | MICHIGAN STATE INDUSTRIES | FLOOR SEALER | 1229 11303 | 196.20 | |
| 775.00 | KSS ENTERPRISES | ACCT#COUNT160 LINERS | 867337 | 96.51 | |
| 775.00 | ONE-WAY PRODUCTS, INC. | ACCT#240400 BOWL BRITE, LINERS | 577365 | 908.18 | |
| 775.00 | MICHIGAN STATE INDUSTRIES | FLOOR STRIPPER & FINISH | 1229 11302 | 830.20 | |
| 775.00 | KSS ENTERPRISES | ACCT#COUNT160 LINERS | 867337-1 | 45.78 | |
| 775.00 | TNT BUILDING SERVICES | STRIP, SEAL AND WAX FLOORS AT NAZ | 3626 | 400.00 | |
| 852.01 | CONSUMERS ENERGY | NAZARETH GAS 3325 GULL RD #56010234 | 1000 0038 9773 | 16,276.94 | |
| 852.01 | CONSUMERS ENERGY | NAZARETH GAS 3299 GULL RD# 35100667 | 1000 0034 9140 | 16.99 | |
| 852.02 | CONSUMERS ENERGY | NAZ ELEC - 3325 GULL RD# 5327653 | 1000 0038 9906 | 6,945.00 | |
| 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 | 311.99 | |
| 852.03 | CITY OF KALAMAZOO | NAZ 3627 GULL PIT-1 #GCJ00362702 | GCJ00362702 | 23.63 | |
| 931.00 | KENDALL ELECTRIC, INC. | BALLASTS | S102504129.001 | 125.21 | |
| 931.00 | ALL-PHASE ELECTRIC SUPPLY | ACCT#CV-18637 IN-LINE SPLICE, MULTIPLE | 3505-462450 | 130.44 | |
| 931.00 | ALLIED MECHANICAL SERVICE | CUST#KALCOU BOILER TUNE UP ON 2 | 114702 | 180.00 | |
| 931.00 | GRAINGER INC | ACCT#819545146 WEATHER RADIO | 9413283608 | 54.68 | |
| 931.00 | ETNA SUPPLY COMPANY | CUST#8121 PARTS | S101025054.001 | 37.45 | |
| 931.04 | CENTRAL ELEVATOR CO. | ACCT#NAZRETH MARCH ELEV MAINT | 55590 | 198.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **115-001** | **NAZARETH - B&G** | **(Continued)** | | | |
| 934.00 | MITE-E EXTERMINATING | MARCH PEST CONTROL SERVICE | 42931 | 80.00 | |
| 934.03 | REPUBLIC SVCS OF KALAMAZOO MI | ACCT#3-0249-0053183 RECYCLING | 0249-004157738 | 35.00 | |
| | | **Sub Total 115-001 NAZARETH - B&G** | | **27,645.35** | |
| **115-002** | **NAZARETH OPERATIONS** | | | | |
| 740.02 | GORDON WATER SYSTEMS | CUST ID 20061 MAR-APRIL 2014 WATER | 1332967 | 33.48 | |
| | | **Sub Total 115-002 NAZARETH OPERATIONS** | | **33.48** | |
| **115-003** | **NAZARETH - SUPPLIES** | | | | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 2,462.41 | |
| 931.00 | RICOH USA INC | CUST#3292811 SERVICE TO COPIER IN 2W, | 1046061999 | 125.00 | |
| 941.00 | TEAM FINANCIAL GROUP INC | MAY 2014 CONTRACT ID#511908-3 COPIERS | 107947 | 351.00 | |
| | | **Sub Total 115-003 NAZARETH - SUPPLIES** | | **2,938.41** | |
| | | **Total 115 NAZARETH FACILITY** | | **30,617.24** | |
| **208-000** | **ADMINISTRATION/SUPPORT** | | | | |
| 728.00 | U.S. POST OFFICE | SPECIAL MAILING. | 032914 | 7.00 | |
| 728.00 | U.S. POST OFFICE | EXPRESS MAIL & MAILING TUBE. | 033114 | 25.34 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 103.04 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 30.45 | |
| 776.00 | SSI SAFETY SERVICES INC | 14007744-02. GLOVES. | 068959 | 72.48 | |
| 776.00 | ETNA SUPPLY COMPANY | 8121. UNION. | S101023966.001 | 9.44 | |
| 776.00 | SSI SAFETY SERVICES INC | 14007744-02. GLOVES. | 068957 | 230.54 | |
| 776.00 | SSI SAFETY SERVICES INC | 14007744-02. GLOVES. | 069039 | 40.17 | |
| 776.00 | MATERIAL RESOURCES | 107238. BLEACH. | 3185441 | 28.44 | |
| 808.08 | O'BOYLE, COWELL, BLALOCK&ASSOC | MARKIN GLEN MASTER PLAN PROF SVCS. | 51308.01-8 | 256.86 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 87.77 | |
| 850.00 | CTS COMM CORP | CBUS-20739. PHONES. | 356928 | 31.32 | |
| 895.01 | PLUG & PAY TECHNOLOGIES INC | MAR 2014. TRANSACTION FEE. | 20140402013619 | 20.62 | |
| 930.00 | ETNA SUPPLY COMPANY | 8121. SLOAN CAP, CONTROL STOP.~ | S101037540.001 | 88.74 | |
| 931.00 | RIDGE AUTO PARTS | 8778. SPARK PLUGS WEED WHIP/MOWER. | 850733 | 16.05 | |
| 931.00 | SHARP SHOP | WEED WHIP & BLOWER MAINTENANCE ITEMS: | 3065 | 35.25 | |
| 931.00 | SHARP SHOP | FUEL LINE. | 3067 | 15.00 | |
| 931.00 | LOWES | PARKS DEPT. SCREWS, CLAMPS, WASHER~ | 02830 | 8.82 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **208-000** | **ADMINISTRATION/SUPPORT** | **(Continued)** | | | |
| 931.00 | RIDGE AUTO PARTS | 8778. NITRILE GOLVES. | 851975 | 10.99 | |
| 931.00 | RPM MACHINERY | KALA001. LOADER FILTER AND O-RING. | P03305 | 165.49 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | BRUSH HOG MAINTENANCE ITEMS:~ | 317490 | 15.30 | |
| 931.00 | GREENMARK EQUIPMENT | KALAM010. JKD 5410 COUPLER REPAIR. | S17530 | 325.18 | |
| 931.00 | ALRO STEEL CORPORATION | 00028063. STEEL FOR FABRICATING. | EC57095KZ | 36.99 | |
| 931.00 | ETNA SUPPLY COMPANY | 8121. SLOAN REPAIR KIT. | S101037454.001 | 20.02 | |
| 931.00 | HOEKSTRAS TRUE VALUE HARDWARE | BROOM. | 317479 | 15.49 | |
| 931.00 | CARLETON EQUIPMENT CO. | KALAMAZOOCO3. BOBCAT COUPLERS. | 01-137682 | 109.43 | |
| 931.00 | CARLETON EQUIPMENT CO. | 594537. BOBCAT HYDRAULIC COUPLER. | 01-138941 | 42.96 | |
| 931.00 | LOWES | PARKS DEPT. AIR COMPRESSOR, TOOLS. | 27602 | 68.10 | |
| 931.00 | RIDGE AUTO PARTS | 8778. SEAFOAM MOTOR TUNE-UP. | 848418 | 11.77 | |
| 934.00 | ETNA SUPPLY COMPANY | 8121. SLOAN PART KITS. | S101036732.001 | 367.43 | |
| 934.00 | LOWES | PARKS DEPT. RO ROAD COLD PATCH. | 02218 | 33.87 | |
| 941.00 | WELLS FARGO FINANCIAL LEASING | COPIER LEASE ON KYOCERA COPIER AT | 5001021260 | 88.48 | |
| 956.00 | ELDRED, AMANDA | MILEAGE FOR TOURISM CONF- GRAND | 031214 | 219.52 | |
| 956.00 | HARWOOD & ASSOCIATES LLC | TRAINING: FIRST AID/CPR/AED & | 14394 | 968.00 | |
| 956.00 | GRAND TRAVERSE RESORT | MI2014. MANDY ELDRED - TOURISM CONF | 031114 | 216.80 | |
| 957.00 | LOWES | PARKS DEPT. EXPO CARTS TABLE WHEELS. | 02106 | 84.74 | |
| 957.00 | MICH SOS ONLINE TRANS | K 900 002 321 199. MC9276RT BOAT REG | 0321148304833 | 7.00 | |
| 961.00 | LOWES | PARKS DEPT. GRIND DISCS, AMERICAN FLAG | 08047 | 23.73 | |
| 961.00 | RADIO SHACK | 00002111060048. RO GATEHOUSE PHONE. | 027068 | 24.98 | |
| | | **Sub Total 208-000 ADMINISTRATION/SUPPORT** | | **3,963.60** | |
| **208-001** | **MARKIN GLEN** | | | | |
| 743.00 | MIDWEST CUSTOM EMBROIDERY | T-SHIRTS, SWEATSHIRTS, CAPS. | 12797-1508 | 247.36 | |
| 776.00 | RIDGE AUTO PARTS | 8778. GREASE GUN & GREASE. | 850988 | 28.48 | |
| 776.00 | LOWES | PARKS DEPT. NUTS, BOLTS AND WASHERS~ | 27417 | 23.00 | |
| 776.00 | MATERIAL RESOURCES | 107238. HORNET SPRAY, CLEANER. | 3184514 | 66.79 | |
| 776.00 | LOWES | PARKS DEPT. GRIND DISCS, AMERICAN FLAG | 08047 | 13.23 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 11.67 | |
| 850.00 | CTS COMM CORP | CBUS-20739. PHONES. | 356928 | 31.32 | |
| 931.00 | RIDGE AUTO PARTS | 8778. IH CUB-LO BOY FUEL LINE, GASKET. | 849407 | 11.17 | |
| 931.00 | ELLIS SALES INC | GOLF CART TIRES. | 60495 | 50.00 | |
| 931.00 | AUSRA EQUIPMENT | 27186. TRACTOR CARB PACKAGE. | IN78204 | 105.15 | |

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|---|---|---|---|---|---|
| | | **Sub Total 208-001 MARKIN GLEN** | | **588.17** | |
| **208-002** | **SCOTTS MILL** | | | | |
| 776.00 | GALESBURG HARDWARE | AIR COMP PARTS AND EQUIP. | 88090 | 32.44 | |
| 776.00 | KAR LABORATORY | 402196. DRINKING WATER ANALYSIS. | 402196 | 14.00 | |
| 776.00 | KAR LABORATORY | 402258. DRINKING WATER ANALYSIS. | 402258 | 14.00 | |
| 931.00 | LOWES | PARKS DEPT. AIR COMPRESSOR, TOOLS. | 27602 | 132.05 | |
| 931.00 | RIDGE AUTO PARTS | 8778. SPARK PLUGS WEED WHIP/MOWER. | 850733 | 3.82 | |
| 931.00 | SHARP SHOP | WEED WHIP & BLOWER MAINTENANCE ITEMS: | 3065 | 11.24 | |
| 931.15 | TED'S APPLIANCE | OVEN THERMOSTAT. | 031014 | 92.00 | |
| | | **Sub Total 208-002 SCOTTS MILL** | | **299.55** | |
| **208-003** | **COLD BROOK** | | | | |
| 743.00 | MIDWEST CUSTOM EMBROIDERY | T-SHIRTS, SWEATSHIRTS, CAPS. | 12797-1508 | 247.36 | |
| 776.00 | ONE-WAY PRODUCTS, INC. | 240400. LINERS. | 577929 | 71.13 | |
| 776.00 | MATERIAL RESOURCES | 107238. CLEANER, BLEACH, INSECTICIDE, | 3185442 | 221.81 | |
| 776.00 | JONS TO GO | PORTABLE RESTROOM 3/28-4/25/14. | 059378 | 88.00 | |
| 776.00 | GRAINGER INC | 819545146. SCREWS AND WASHERS~ | 9408049105 | 10.08 | |
| 776.00 | MENARDS | 31500261. ITEMS FOR GATE HOUSE. | 53163 | 155.63 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 16.24 | |
| 931.00 | SHARP SHOP | WEED WHIP & BLOWER MAINTENANCE ITEMS: | 3065 | 11.24 | |
| 931.00 | RIDGE AUTO PARTS | 8778. SPARK PLUGS WEED WHIP/MOWER. | 850733 | 5.18 | |
| | | **Sub Total 208-003 COLD BROOK** | | **826.67** | |
| **208-004** | **PRAIRIE VIEW** | | | | |
| 743.00 | MIDWEST CUSTOM EMBROIDERY | T-SHIRTS, SWEATSHIRTS, CAPS. | 12797-1508 | 247.36 | |
| 776.00 | GRAINGER INC | 819545146. SCREWS AND WASHERS~ | 9408049105 | 10.08 | |
| 776.00 | LOWES | PARKS DEPT. ITEMS FOR BOAT RAMP:~ | 02645 | 197.00 | |
| 776.00 | FARM N GARDEN, INC. | TWINE FOR DOG WALK. | 146526 | 43.90 | |
| 776.00 | JONS TO GO | HANDICAP RESTROOM 3/28-4/25/14. | 059379 | 94.00 | |
| 776.00 | SIGN CENTER | SHELTER SIGN PLASTIC LETTER TRACKS. | 46470 | 24.00 | |
| 776.00 | NELSON HARDWARE | BOAT RAMP SIGNAGE RUBBER WASHERS | 21088 | 2.43 | |
| 776.00 | JONS TO GO | HANDICAP RESTROOM 4/15-5/12/14. | 059735 | 94.00 | |
| 776.00 | LOWES | PARKS DEPT. DRILL, BOAT RAMP 4X4 POST. | 02031 | 182.18 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 18.56 | |
| 850.00 | ATT REMITTANCE | 269 649-4737 419 2. PHONE MAR 2014. | 269649473703 | 70.68 | |

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|---|---|---|---|---|---|
| **208-004** | **PRAIRIE VIEW** | **(Continued)** | | | |
| 931.00 | RIDGE AUTO PARTS | 8778. SPARK PLUGS WEED WHIP/MOWER. | 850733 | 5.18 | |
| 931.00 | SHARP SHOP | WEED WHIP & BLOWER MAINTENANCE ITEMS: | 3065 | 11.20 | |
| 931.00 | RIDGE AUTO PARTS | 8778. MOTOR OIL, TRAILER TAILLIGHT. | 849101 | 19.49 | |
| | | **Sub Total 208-004 PRAIRIE VIEW** | | **1,020.06** | |
| **208-005** | **RIVER OAKS** | | | | |
| 743.00 | MIDWEST CUSTOM EMBROIDERY | T-SHIRTS, SWEATSHIRTS, CAPS. | 12797-1508 | 247.36 | |
| 776.00 | J & J LOCKSMITHS | 2192. KEYS. | P55780 | 11.05 | |
| 776.00 | SHARP SHOP | OIL FOR MIXED GAS. | 3064 | 13.50 | |
| 776.00 | RIDGE AUTO PARTS | 8778. FLOOR JACK. | 851036 | 99.99 | |
| 850.00 | CTS COMM CORP | CBUS-20739. PHONES. | 356928 | 31.32 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 19.33 | |
| 931.00 | BRONSINK & BOS EQUIPMENT | 1725. BATWING MOWER BLADES & BELTS. | 47259 | 490.20 | |
| 931.00 | SHARP SHOP | WEED WHIP & BLOWER MAINTENANCE ITEMS: | 3065 | 11.24 | |
| 931.00 | ELLIS SALES INC | GOLF CART SHOCK ABSORBER. | 60509 | 73.90 | |
| 931.00 | RIDGE AUTO PARTS | 8778. SPARK PLUGS WEED WHIP/MOWER. | 850733 | 4.82 | |
| 931.00 | ELLIS SALES INC | GOLF CART TIRES. | 60495 | 50.00 | |
| 931.00 | ELLIS SALES INC | GOLF CART LEAF SPRING.~ | 60511 | 3.05 | |
| 934.07 | TRACTOR SUPPLY CO #1272 | STORAGE TANK FOR PAINTING FIELDS. | 367028 1272 | 101.28 | |
| 934.07 | FARM N GARDEN, INC. | TWINE FOR SOCCER FIELD LINING. | 146456 | 56.85 | |
| 934.07 | LOWES | PARKS DEPT. PLUMBING SUPPLIES FOR LINER. | 02805 | 92.00 | |
| 934.07 | HOEKSTRAS TRUE VALUE HARDWARE | LINER PLUMBING SUPPLIES. | 317350 | 15.94 | |
| 934.07 | GRAINGER INC | 819545146. PAINT SPRAYER. | 9409319226 | 10.89 | |
| 934.07 | HOEKSTRAS TRUE VALUE HARDWARE | REDUCER FOR SOCCER LINER CART. | 317413 | 3.19 | |
| 934.07 | GALESBURG HARDWARE | ZIP TIES. | 88128 | 22.99 | |
| 934.07 | PIONEER MANUFACTURING | KA3950. SOCCER PAINT. | INV511730 | 720.00 | |
| 934.07 | SOCCERONE | K005-49048. GOAL ANCHOR. | 0000315685 | 171.73 | |
| 934.07 | TRACTOR SUPPLY CO #1272 | PAINT SPRAYER NOZZLES, TRAILER MAINT. | 369980 1272 | 14.99 | |
| 934.07 | GRAINGER INC | 819545146. PUMP. | 9408508233 | 193.49 | |
| 934.07 | RIDGE AUTO PARTS | 8778. FUSE HOLDER AND POWER SWITCH~ | 848699 | 11.47 | |
| 934.07 | LOWES | PARKS DEPT. SCREWS, CLAMPS, WASHER~ | 02830 | 13.53 | |
| 934.07 | LOWES | PARKS DEPT. LINER PLUMBING SUPPLIES. | 02178 | 13.54 | |
| | | **Sub Total 208-005 RIVER OAKS** | | **2,497.65** | |

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|---|---|---|---|---|---|
| **208-006** | **FAIRGROUNDS** | | | | |
| 775.00 | ALL-PHASE ELECTRIC SUPPLY | CV-18637. LOBBY LIGHTS. | 3505-461864 | 27.56 | |
| 775.00 | MATERIAL RESOURCES | 107238. CLEANER, GLOVES. | 3184942 | 128.14 | |
| 775.00 | MATERIAL RESOURCES | 107238. SPONGES. | 3185440 | 19.76 | |
| 775.00 | INDUSCO SUPPLY CO. | KCOUNT280. TISSUE, TOWELS. | 480560 | 210.90 | |
| 775.00 | ONE-WAY PRODUCTS, INC. | 240400. LINERS. | 577937 | 94.84 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 14.53 | |
| 901.05 | MLIVE MEDIA GROUP | 1000276331.MLIVE BANNER ADS. | 0004799988 | 507.00 | |
| 930.01 | SHERWIN WILLIAMS | 6647-8. PAINT BLUE TAPE, SAND BLOCK. | 8628-1 | 58.04 | |
| 930.01 | J & J PAINT & GLASS | 3838778. GLASS CONCESSION AREA. | B0011229 | 79.94 | |
| 930.01 | SHERWIN WILLIAMS | 6711-6647-8.PAINT NEW DRYWALL MAIN EXPO. | 8666-1 | 55.90 | |
| 931.00 | KSS ENTERPRISES | COUNT270. TBAR WELDMENT. | 866344 | 34.95 | |
| 931.00 | STEENSMA LAWN & POWER EQUIP | REF 202766. FG MOWER REPAIR ITEMS: | 157807 | 438.04 | |
| 957.04 | GOGGIN RENTALS | 41144. 4/4/14 EXPO WKND TABLES. | 154713 | 650.00 | |
| | | **Sub Total 208-006 FAIRGROUNDS** | | **2,319.60** | |
| **208-007** | **KRV TRAIL** | | | | |
| 931.00 | SHARP SHOP | WEED WHIP & BLOWER MAINTENANCE ITEMS: | 3065 | 8.25 | |
| 931.00 | RIDGE AUTO PARTS | 8778. MOTOR OIL, TRAILER TAILLIGHT. | 849101 | 9.99 | |
| 931.00 | RIDGE AUTO PARTS | 8778. SPARK PLUGS WEED WHIP/MOWER. | 850733 | 5.18 | |
| 931.00 | TRACTOR SUPPLY CO #1272 | PAINT SPRAYER NOZZLES, TRAILER MAINT: | 369980 1272 | 101.75 | |
| | | **Sub Total 208-007 KRV TRAIL** | | **125.17** | |
| **208-008** | **KRV TRAILWAY PROGRAMMING** | | | | |
| 728.00 | U.S. POST OFFICE | GRANT APPL PRIORITY EXPRESS MAIL. | 032614 | 16.95 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 179.73 | |
| 808.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 10.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 30.63 | |
| | | **Sub Total 208-008 KRV TRAILWAY PROGRAMMING** | | **237.31** | |
| **208-009** | **COUNTY FAIR** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 159.92 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 10.00 | |
| | | **Sub Total 208-009 COUNTY FAIR** | | **169.92** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | | Total 208 PARKS | 12,047.70 | |
| 209-001 | TRUST FUND GRANT PROJECTS | | | | |
| 808.08 | BYCE & ASSOCIATES INC | 13-10-0283. KAL CO/RO PARK UPGRADES. | 10892 | 9,815.00 | |
| 808.08 | BYCE & ASSOCIATES INC | 13-10-0283. KAL CO/RO PARK UPGRADES. | 10958 | 4,500.00 | |
| 808.08 | BYCE & ASSOCIATES INC | 13-10-0283. KAL CO/RO PARK UPGRADES. | 10957 | 12,500.00 | |
| | | Sub Total 209-001 TRUST FUND GRANT PROJECTS | | 26,815.00 | |
| | | Total 209 SPECIAL PARKS PURPOSES | | 26,815.00 | |
| 215-141 | FOC FUND | | | | |
| 760.10 | WEST PAYMENT CENTER | FRIEND OF THE COURT | 829279948 | 124.90 | |
| 760.10 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 82.68 | |
| 760.10 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 81.97 | |
| 760.10 | WEST MICHIGAN BUSINESS FORMS | 2200 "ORDER" FORMS.~ | 00015380 | 491.88 | |
| 760.10 | QUILL.COM | 10 REPLACEMENT CORES FOR TAPE | TRANS DATE 03 | 8.37 | |
| 760.10 | SHRED LEGAL LLC | NORMAL SHREDDING SERVICE OF $55.00 PLUS | 26858 | 208.75 | |
| 760.10 | TEAM COURIERS LLC | 3/10-3/21 COURIER SERVICE | 697 | 250.12 | |
| 760.10 | WEST PAYMENT CENTER | FOC | 829084526 | 124.90 | |
| 760.10 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 2.23 | |
| 760.10 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 78.34 | |
| 760.10 | TEAM COURIERS LLC | COURIER SERVICES 3/24-4/4 | 699 | 250.12 | |
| 807.03 | CBCINNOVIS, INC | PEOPLE SEARCHES FOR THE MONTH OF MARCH. | 4091000935 | 30.00 | |
| 807.03 | LEXISNEXIS | PEOPLE SEARCHES FOR THE MONTH OF MARCH. | 1044560-201403 | 21.00 | |
| 850.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 37.21 | |
| 860.00 | SWAGLER, CINDY | MEAL WHILE ATTENDING USER GROUP IN | 03062014 | 9.24 | |
| 860.00 | HOLMES, IVY | ROUNDTRIP MILEAGE AND MEAL WHILD | 03132014 | 138.23 | |
| 941.00 | US BANCORP EQUIPMENT FINANCE | RICOH EQUIPMENT LEASE FOR FOC | 249835836 | 217.28 | |
| 952.00 | KALAMAZOO PSYCHOLOGY | PSYCH SERVICES FOR DOCKET 2009-7826 DS. | 04092014 | 959.00 | |
| 952.00 | HOUSEHOLDER, WAYNE | PSYCH SERVICES FOR DOCKET 2013-6264 DC. | 04062014 | 510.00 | |
| 952.00 | PARK PLACE COUNSELING ASSOC | PSYCH SERVICES FOR DOCKET 07-7079 DS. | 04082014 | 1,120.00 | |
| 952.00 | PARK PLACE COUNSELING ASSOC | PSYCH SERVICES FOR DOCKET 2013-6618 DS. | 04032014 | 800.00 | |
| 952.00 | DMITRUK, PH.D., VICTOR M. | PSYCH SERVICES FOR DOCKET G13-7144 DM. | 04022014 | 882.00 | |
| 952.00 | HOUSEHOLDER, WAYNE | PSYCH SERVICES FOR DOCKET G11-8001 DM. | 04092014 | 520.00 | |
| 956.00 | COUNTRY INN & SUITES KALAMAZOO | LODGING FOR M. PUTRICH WHILE ATTENDING | CONF. NO. 7750 | 318.00 | |
| 956.00 | PUTRICH, MOLLY | TRAVEL ADV REC 3/2-6/14 MICSES & CHILD | DIAMONDALE M | 25.09 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
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| | | **Sub Total 215-141 FOC FUND** | | **7,291.31** | |
| | | **Total 215 FOC FUND** | | **7,291.31** | |
| **221-201** | **ADMINISTRATION** | | | | |
| 808.00 | HOMNICK, DOUGLAS | MARCH 2014 MEDICAL DIRECTOR SERVICES | MARCH 2014 | 8,000.00 | |
| 895.02 | NETWERKES.COM | MAR 2014 EDI CLAIMS, MAILED CLAIMS | 37469146 | 77.71 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 110.00 | |
| 956.00 | HOMNICK, DOUGLAS | MAR TRAVEL | 0314 | 59.36 | |
| | | **Sub Total 221-201 ADMINISTRATION** | | **8,247.07** | |
| **221-203** | **CENTER FOR HEALTH EQUITY** | | | | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 30.00 | |
| | | **Sub Total 221-203 CENTER FOR HEALTH EQUITY** | | **30.00** | |
| **221-204** | **ORAL HEALTH PROGRAM** | | | | |
| 730.00 | MEIJERS, INC. | PENS, PENCIL CUP, FRAME~ | 3/20/14 | 33.72 | |
| 730.00 | PRINTMILL | 4000 DENTAL CLINIC ROUTE FORMS | 23009 | 553.59 | |
| 744.00 | SCRUBS & BEYOUND | SCRUBS FOR DENTAL STAFF | 03/07/14 | 28.99 | |
| 744.00 | SCRUBS & BEYOUND | SCRUB PANTS FOR DENTAL STAFF | 03/06/14 | 19.99 | |
| 744.00 | SCRUBS & BEYOUND | SCRUBS FOR DENTAL STAFF | 03/13/14 | 22.99 | |
| 744.00 | SCRUBS & BEYOUND | SCRUBS FOR DENTAL STAFF | 03/24/14 | 22.99 | |
| 744.00 | UNIFORM ADVANTAGE | DENTAL SCRUBS | 03/08/14 | 93.95 | |
| 744.00 | SCRUBS & BEYOUND | DENTAL SCRUBS RETURNED DUE TO SIZING | 03/25/14 | -107.93 | |
| 744.00 | SCRUBS & BEYOUND | SCRUB PANTS FOR DENTAL STAFF | 03/07/14 | 29.99 | |
| 744.00 | STEELE, VALERIE | REIMBURSEMENT FOR DENTAL UNIFORMS | LIFE UNIFORM | 238.05 | |
| 744.00 | SCRUBS & BEYOUND | SCRUB PANTS FOR DENTAL | 03/05/14 | 47.68 | |
| 744.00 | PUI PROFESSIONAL UNIFORMS, LYDIAS UNIFORMS | PANTS & TOP FOR DENTAL STAFF | 03/04/14 | 47.96 | |
| 744.00 | SCRUBS & BEYOUND | SCRUB PANTS FOR DENTAL | 03/04/14 | 29.99 | |
| 744.00 | PUI PROFESSIONAL UNIFORMS, LYDIAS UNIFORMS | RETURNED DENTAL SCRUBS DUE TO SIZING | 03/27/14 | -34.98 | |
| 745.00 | STAR TRUCK RENTALS | FUEL FOR DENTAL MOBILE UNIT 03/27/14 | AF65993 | 161.80 | |
| 745.00 | STAR TRUCK RENTALS | FUEL FOR DENTAL MOBILE UNIT 03/18/14 | AF65756 | 208.99 | |
| 760.00 | MEIJERS, INC. | PENS, PENCIL CUP, FRAME~ | 3/20/14 | 121.54 | |
| 760.00 | CENTER MEDICAL SUPPLY | ORDER# 1215051 MEDICAL SUPPLIES | 1246103 | 46.39 | |
| 760.00 | CENTER MEDICAL SUPPLY | ORDER# 1215050 MEDICAL SUPPLIES | 1246104 | 39.44 | |
| 760.00 | PURITY CYLINDER GASES | QUARTERLY CYLINDER RENTAL FOR DENTAL | 546855 | 193.70 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **221-204** | **ORAL HEALTH PROGRAM** | **(Continued)** | | | |
| 760.00 | FILTERSFAST.COM | CASE OF AIR FILTERS | 3/17/14 | 57.94 | |
| 838.00 | SPACE MAINTAINERS | ACCT# 004233 POUR IMPRESSION, FIXED | 300337 | 72.50 | |
| 838.00 | SPACE MAINTAINERS | ACCT# 004233 POUR IMPRESSION, NANCE | 300005 | 87.50 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 124.65 | |
| 852.02 | CONSUMERS ENERGY | DENTAL VAN ELEC 1302LAMONT#3032147 | 1000 5035 0709 | 191.32 | |
| 860.00 | WARD, DEEANNE | JAN-MAR TRAVEL | 0314 | 20.72 | |
| 860.00 | MOORE, JULIE L | MAR TRAVEL | 0314 | 64.40 | |
| 860.00 | KURTZ, CHERI | MAR TRAVEL | 0314 | 51.52 | |
| 860.00 | SOTO, LISANDRA | MAR TRAVEL | 0314 | 39.76 | |
| 895.02 | HENRY SCHEIN PRACTICE SOLUTION | FEB 14 E-CLAIMS FOR DENTAL | INV5496230 | 175.20 | |
| 932.00 | GENERAL RV CENTER | PARTS FOR DENTAL MOBILE UNIT | P23182 | 10.00 | |
| 932.00 | GENERAL RV CENTER | CUST#199319 REPAIRS TO DENTAL MOBILE | P51665 | 98.15 | |
| 956.00 | UNIVERSITY OF DETROIT MERCY | REGISTRATION FEE FOR PAULA MITCHELL FOR | 03/14/14 | 125.00 | |
| 956.00 | SOTO, LISANDRA | MAR TRAVEL | 0314 | 170.00 | |
| | | **Sub Total 221-204 ORAL HEALTH PROGRAM** | | **3,087.50** | |
| **221-206** | **LABORATORY SERVICES** | | | | |
| 744.00 | HERITAGE CLEANERS | CLEANING OF LAB COATS | 3579 | 59.40 | |
| 760.09 | REMEL INC | ACCT#448458 BLOOD AGARS | 9002754083 | 115.50 | |
| 760.09 | VWR INTERNATIONAL | ACCT#80048847 CONDUCTIVITY STAND | 8057263695 | 17.19 | |
| 760.09 | PURITY CYLINDER GASES | ACCT# 34230 QUARTERLY RENTAL LAB | 546995 | 62.30 | |
| | | **Sub Total 221-206 LABORATORY SERVICES** | | **254.39** | |
| **221-208** | **VISION AND HEARING** | | | | |
| 860.00 | WEICHHAND, MARILYN | MAR TRAVEL | 0314 | 81.20 | |
| 860.00 | RANTZ, KELLY | MAR TRAVEL | 0314 | 100.24 | |
| 860.00 | POWELL, ANNETTE | MAR TRAVEL | 0314 | 38.64 | |
| | | **Sub Total 221-208 VISION AND HEARING** | | **220.08** | |
| **221-217** | **HOUSEHOLD HAZARDOUS WASTE** | | | | |
| 730.05 | KSS ENTERPRISES | ACCT#COUNT160 ROLL TOWEL | 869607 | 148.30 | |
| 730.05 | MEIJERS, INC. | BATTERIES, PLATES, STORAGE BAGS, | 031014 | 69.65 | |
| 808.00 | ENVIRONMENTAL RECYCLING GROUP | CUST ID#4195 REMOVAL OF HAZARDOUS | 114204 | 4,196.08 | |
| 852.00 | CITY OF KALAMAZOO | HHW 1301 LAMONT #W006338548 | LAT00130101 | 47.07 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **221-217** | **HOUSEHOLD HAZARDOUS WASTE** | **(Continued)** | | | |
| 852.00 | CONSUMERS ENERGY | HHW ELECTRIC - 1302 LAMONT AVE~ | 1000 2825 5097 | 328.26 | |
| 860.00 | DEWHIRST, THOMAS | MAR TRAVEL | 0314 | 116.48 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 20.00 | |
| 901.00 | MLIVE MEDIA GROUP | 3/1/14-3/31/14 ADVERTISING FOR HHW | 3/1/14-3/31/14 | 398.56 | |
| 930.01 | HOME DEPOT | ACCT#6035322540171893 EDGEBAND | 2014059 | 107.02 | |
| 931.00 | D C MARTIN & SON SCALES INC | FLOOR SCALE FEET - INDUSTRIAL SUPPLIES | 855 | 279.43 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 43.31 | |
| 934.03 | WASTE MANAGEMENT OF MICHIGAN | MARCH REFUGE DISPOSAL SERVICE FOR HHW | 03/19/14 | 45.55 | |
| 956.00 | KOSAK, JENNIFER | MAR TRAVEL | 0314 | 91.28 | |
| 957.74 | MORTON'S FINE CATERING LLC | CATERED LUNCHEON FOR HAZWOPER TRAINING | 7275 | 506.50 | |
| 957.74 | EDT CONSULTANTS | 8 ADDITIONAL STUDENTS | 14032814 | 1,360.00 | |
| 957.74 | EDT CONSULTANTS | INSTRUCTION OF 8-HOUR HAZWOPER | 14032814 | 5,100.00 | pur-009795 |
| 957.74 | MEIJERS, INC. | BAGS, CONTAINERS, PLATES, UTENSILS | 032714 | 95.29 | |
| | | **Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE** | | **12,952.78** | |
| **221-218** | **CLINICAL SERVICES ADMINISTRATION** | | | | |
| 730.00 | INTEGRITY BUSINESS SOLUTIONS | ACCT#110335 PO#2212180326 CUSTOM STAMP | 1026880-1 | 39.50 | |
| 730.00 | BORN, PENNY | REIMBURSEMENT FOR BULLETIN BOARD | MICHAELS | 16.31 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 105.89 | |
| 956.00 | HARRISON, REBECCA | MAR TRAVEL | 0314 | 62.72 | |
| 956.00 | NORMAN, LYNNE | MAR TRAVEL | 0314 | 58.80 | |
| | | **Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION** | | **283.22** | |
| **221-221** | **MATERNAL & CHILD HEALTH ADMINISTRATION** | | | | |
| 860.00 | LENZ, DEBRA | MAR TRAVEL | 0314 | 132.16 | |
| | | **Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION** | | **132.16** | |
| **221-225** | **IMMUNIZATION CLINIC** | | | | |
| 730.05 | GORDON FOOD SERVICE | ACCT#176610042 CRACKERS, FRUIT PUNCH, | 912118367 | 86.82 | |
| 760.00 | MARKETLAB INC | PLUS THERMOMETER WITH PROBE | 03/12/14 | 68.87 | |
| 760.00 | CENTER MEDICAL SUPPLY | ORDER# 1214898 MEDICAL SUPPLIES | 1245950 | 270.62 | |
| 760.01 | GLAXO SMITH KLINE | ENGERIX B ADULT, HAVRIX PEDIATRIC, | 31650766 | 3,630.70 | pur-009888 |
| 760.01 | CRUCELL VACCINES INC | VIVOTIF-TYPHOID VACCINE | 03/07/14 | 680.00 | |
| 760.01 | SANOFI PASTEUR INC | ACCT#70016350 YF-VAX VACCINE | 902766431 | 1,887.74 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 221-225 IMMUNIZATION CLINIC** | | **6,624.75** | |
| **221-226** | **COMMUNICABLE DISEASE SURVEILLANCE** | | | | |
| 808.00 | BRUNO MD PC, JOSEPH | MARCH 2014 TB TESTING | MARCH 2014 | 120.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 0.53 | |
| 860.00 | DUPAY, COREEN | MAR TRAVEL | 0314 | 33.04 | |
| 860.00 | WILSON, NICOLE | MAR TRAVEL | 0314 | 225.68 | |
| 860.00 | PHILLIPS, MICHAEL J | MAR TRAVEL | 0314 | 43.68 | |
| 865.01 | WILSON, NICOLE | WALMART GIFT CARD FOR TB CLIENT | WALMART | 20.00 | |
| 956.00 | DUPAY, COREEN | MAR TRAVEL | 0314 | 110.73 | |
| | | **Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE** | | **553.66** | |
| **221-227** | **STD** | | | | |
| 760.00 | AIDS HEALTHCARE FOUNDATION | CONDOMS FOR STD | 04/02/14 | 16.00 | |
| 760.00 | CENTER MEDICAL SUPPLY | ORDER# 1214908 MEDICAL SUPPLIES | 1245951 | 167.93 | |
| 760.00 | MARKETLAB INC | PLUS THERMOMETER WITH VACCINE BOTTLE | 03/19/14 | 84.16 | |
| 760.00 | MARKETLAB INC | PLUS THERMOMETER WITH PROBE | 03/12/14 | 68.87 | |
| 760.00 | MARKETLAB INC | RETURNED PLUS THERMOMETER | 03/24/14 | -65.10 | |
| 860.00 | GRAY, KAREN | MAR TRAVEL | 0314 | 77.84 | |
| 860.00 | MILLER, NATHAN | MAR TRAVEL | 0314 | 10.64 | |
| 956.00 | GRAY, KAREN | MAR TRAVEL | 0314 | 58.80 | |
| 956.00 | MILLER, NATHAN | MAR TRAVEL | 0314 | 63.28 | |
| | | **Sub Total 221-227 STD** | | **482.42** | |
| **221-301** | **HIV COUNSELING & TESTING** | | | | |
| 730.00 | CITY DIRECTORIES | POLK DIRECTORY FOR HIV | 03/12/14 | 225.00 | |
| 860.00 | BALL, SANDY | MAR TRAVEL | 0314 | 63.28 | |
| 860.00 | BALL, SANDY | MAR TRAVEL | 0314 | 10.64 | |
| 956.00 | BALL, SANDY | MAR TRAVEL | 0314 | 5.04 | |
| | | **Sub Total 221-301 HIV COUNSELING & TESTING** | | **303.96** | |
| **221-501** | **ENVIRONMENTAL ADMINISTRATION** | | | | |
| 860.00 | CARDIFF, DEBORAH | MAR TRAVEL | 0314 | 113.68 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 30.00 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 70.00 | |

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|---|---|---|---|---|---|
| | | **Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION** | | **213.68** | |
| **221-502** | **EH-FOOD SAFETY & FACILITIES DIVISION** | | | | |
| 807.01 | NEHA | NEHA CREDENTIAL RENEWAL FOR JENNIFER | 03/04/14 | 125.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 267.52 | |
| 860.00 | KUJAWA, CHRIS | MAR TRAVEL | 0314 | 173.04 | |
| 860.00 | KOSAK, JENNIFER | MAR TRAVEL | 0314 | 32.48 | |
| 860.00 | SCHENKHUIZEN, FRANK | MAR TRAVEL | 0314 | 133.84 | |
| 860.00 | VARTORELLA, TED | MAR TRAVEL | 0314 | 273.28 | |
| 860.00 | JOHNSON, VERN | MAR TRAVEL | 0314 | 136.26 | |
| 860.00 | FIFIELD, NEIL | MAR TRAVEL | 0314 | 183.12 | |
| 860.00 | KOSAK, JENNIFER | MAR TRAVEL | 0314 | 53.20 | |
| 860.00 | SELLES, CONNIE | MAR TRAVEL | 0314 | 180.32 | |
| 860.00 | STRONG, ELIZABETH | MAR TRAVEL | 0314 | 78.40 | |
| 956.00 | HOLIDAY INN | 3 ROOMS 2 NIGHTS EACH FOR JENNIFER | 03/21/14 | 306.00 | |
| 956.00 | KOSAK, JENNIFER | MAR TRAVEL | 0314 | 12.88 | |
| 956.00 | FIFIELD, NEIL | MAR TRAVEL | 0314 | 79.75 | |
| 956.00 | KOSAK, JENNIFER | MAR TRAVEL | 0314 | 373.61 | |
| 956.00 | SCHENKHUIZEN, FRANK | MAR TRAVEL | 0314 | 71.82 | |
| 956.00 | HOLIDAY INN | 2 NIGHT STAY FOR JENNIFER KOSAK FOR ETC | 03/05/14 | 156.76 | |
| 956.00 | KUJAWA, CHRIS | MAR TRAVEL | 0314 | 200.71 | |
| 957.74 | MACKENZIES BAKERY | DONUT HOLES FOR SERVSAFE TRAINING ON | 03/11/14 | 22.75 | |
| | | **Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION** | | **2,860.74** | |
| **221-503** | **EH-LAND, WATER & WASTEWATER DIVISION** | | | | |
| 818.00 | ACCURATE ANALYTICAL TESTING | LEAD IN DUST WIPE TK#180982 836 CLINTON | L62810 | 78.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 0.47 | |
| 860.00 | BISHOP, HEATHER | MAR TRAVEL | 0314 | 91.28 | |
| 860.00 | THOMAS, MARK | MAR TRAVEL | 0314 | 10.08 | |
| 860.00 | JARANOWSKI, TODD | MAR TRAVEL | 0314 | 178.64 | |
| 860.00 | THOMAS, MARK | MAR TRAVEL | 0314 | 300.16 | |
| 860.00 | POLS, LUCUS | MAR TRAVEL | 0314 | 168.56 | |
| 860.00 | THORSON, SAMANTHA | MAR TRAVEL | 0314 | 269.36 | |
| 956.00 | BISHOP, HEATHER | MAR TRAVEL | 0314 | 226.34 | |
| 956.00 | HOLIDAY INN | 3 ROOMS 2 NIGHTS EACH FOR JENNIFER | 03/21/14 | 382.50 | |
| 956.00 | POLS, LUCUS | MAR TRAVEL | 0314 | 202.95 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **221-503** | **EH-LAND, WATER & WASTEWATER DIVISION** | **(Continued)** | | | |
| 956.00 | THOMAS, MARK | MAR TRAVEL | 0314 | 79.75 | |
| 956.00 | THORSON, SAMANTHA | MAR TRAVEL | 0314 | 200.71 | |
| | | **Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION** | | **2,188.80** | |
| | | **Total 221 HEALTH** | | **38,435.21** | |
| **229-000** | **ACCOMMODATION TAX** | | | | |
| 901.06 | CHARTER MEDIA | 79510. EXPO CABLE TV ADS. | INV-1277972 | 516.00 | |
| 901.06 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 20.00 | |
| 901.06 | TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM | 50120. RADIO ADV FOR EXPO CTR. | 126642 | 686.08 | |
| 901.06 | TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM | 50120. EXPO CTR RADIO ADV. | 126439 | 681.20 | |
| 901.06 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 10.00 | |
| 985.05 | I.COMM | REPLACING TWO AM-600 CARDS IN AUDIA | 60336 | 1,997.78 | pur-009851 |
| | | **Sub Total 229-000 ACCOMMODATION TAX** | | **3,911.06** | |
| | | **Total 229 ACCOMMODATION TAX** | | **3,911.06** | |
| **239-130** | **YOUNG ADULT DIVERSION COURT (YADC)** | | | | |
| 740.01 | LITTLE CAESARS | PIZZA FOR YADC GROUP MEETING | 016269 | 57.59 | |
| 740.01 | LITTLE CAESARS | PIZZA FOR YADC GROUP MEETING | 044554 | 57.59 | |
| 740.01 | LITTLE CAESARS | PIZZA FOR YADC GROUP MEETING | 038492 | 57.59 | |
| 740.01 | LITTLE CAESARS | REFUND FOR REDUCTION IN PIZZA ORDER. | 03072014 | -17.20 | |
| 801.08 | REDWOOD TOXICOLOGY LAB INC | UA'S 8TH DIST MARCH 2014 | 12325020143 | 117.00 | |
| 808.39 | SPEAK IT FORWARD | YADC REPORTING EXPENDITURES FOR MARCH | 04012014 | 6,762.96 | |
| 865.00 | MEIJERS, INC. | REFUND FOR SHIPPING METHOD ERROR | WEB2267952 | -6.00 | |
| | | **Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)** | | **7,029.53** | |
| **239-132** | **MENTAL HEALTH RECOVERY COURT GRANT** | | | | |
| 808.00 | KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC | RECOVERY COURT MONTHLY EXPENDITURES, | 03202014 | 7,071.66 | |
| | | **Sub Total 239-132 MENTAL HEALTH RECOVERY COURT GRANT** | | **7,071.66** | |
| | | **Total 239 DISTRICT COURT GRANTS** | | **14,101.19** | |
| **240-130** | **MALE DRUG COURT** | | | | |
| 760.02 | REDWOOD TOXICOLOGY LAB INC | MENS/WOMENS TESTING SUPPLIES | 461672 | 556.24 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **240-130** | **MALE DRUG COURT** | **(Continued)** | | | |
| 801.08 | K-PEP | MARCH SUBSTANCE ABUSE TESTING | APRIL 3, 2014 | 535.00 | |
| 801.08 | REDWOOD TOXICOLOGY LAB INC | 111344 MENS DRUG TESTING | 11134420143 | 2,283.00 | |
| 808.00 | K-PEP | MARCH 2014 DIVERSION BILLING | APRIL 3, 2014 | 138.00 | |
| 808.00 | THE JIM GILMORE JR TREATMENT, CENTER | MARCH MENS/WOMENS TREATMENT | APRIL 7, 2014 | 300.00 | |
| 808.00 | K-PEP | MARCH 2014 MENS/WOMENS RENT | WED APRIL 02, 2 | 5,723.00 | |
| 808.07 | WESTERN MICHIGAN UNIVERSITY | 1051 MENS DRUG COURT 12-13 | GM0001610803 | 3,792.67 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 0.32 | |
| 956.00 | KROPF, ROBERT C | KROPF TRAVEL EXPENSE | MAR 17, 2014 | 351.56 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGE | 9527 | 74.56 | |
| 956.00 | NADCP | PIERANGELI NADCP REGISTRATION | 65058081L46443 | 350.00 | |
| 956.00 | DELTA AIRLINES | PIERANGELI AIRFARE | 04/01/2014 | 285.00 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGES | 9528 | 70.06 | |
| 956.00 | HARDY, MAX | HARDY TRAVEL EXPENSE | MAR 17, 2014 | 119.48 | |
| 956.00 | PIERANGELI, SCOTT | PIERANGELI TRAVEL EXPENSE | MAR 19, 2014 | 59.74 | |
| 956.00 | MACMHB | HARDY ETHICS TRAINING | 3716-2718-3100- | 85.00 | |
| 956.00 | MADCP | REFUND FOR S. KING MADCP | 661519 | -73.75 | |
| 956.00 | MARRIOTT | PIERANGELI ROOM CHARGES | 9522 | 74.56 | |
| 956.00 | MARRIOTT | CONFERNCE HOTEL CHARGES | 9524 | 140.12 | |
| 956.00 | FILKINS, ANN | FILKINS TRAVEL EXPENSE | MAR 17, 2014 | 15.50 | |
| 956.00 | HILLS, MICHAEL | HILLS TRAVEL EXPENSE | MAR 17, 2014 | 59.74 | |
| | | **Sub Total 240-130 MALE DRUG COURT** | | **14,939.80** | |
| | | **Total 240 MALE DRUG COURT** | | **14,939.80** | |
| **242-130** | **WOMEN'S DRUG COURT** | | | | |
| 760.02 | REDWOOD TOXICOLOGY LAB INC | MENS/WOMENS TESTING SUPPLIES | 461672 | 556.24 | |
| 801.08 | REDWOOD TOXICOLOGY LAB INC | 124558 WOMENS DRUG TESTING | 12455820143 | 1,543.00 | |
| 801.08 | K-PEP | MARCH SUBSTANCE ABUSE TESTING | APRIL 3, 2014 | 55.00 | |
| 808.00 | THE JIM GILMORE JR TREATMENT, CENTER | MARCH MENS/WOMENS TREATMENT | APRIL 7, 2014 | 401.00 | |
| 808.00 | K-PEP | MARCH 2014 MENS/WOMENS RENT | WED APRIL 02, 2 | 1,018.50 | |
| 808.00 | IMBROCK, DEBRA A | MARCH WOMENS TREATMENT | MARCH 2014 DT | 2,070.00 | |
| 808.00 | KALAMAZOO PSYCHOLOGY | MARCH WOMENS TREATMENT | APRIL 3, 2014 | 160.00 | |
| 808.07 | WESTERN MICHIGAN UNIVERSITY | 1051 WOMENS DRUG COURT | GM0001610903 | 3,792.67 | |
| 865.00 | FIVE BELOW | FAMILY AND WOMENS INCENTIVES | 03/07/14 | 67.84 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGE | 9527 | 74.56 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **242-130** | **WOMEN'S DRUG COURT** | **(Continued)** | | | |
| 956.00 | MARRIOTT | PIERANGELI ROOM CHARGES | 9522 | 74.56 | |
| 956.00 | HILLS, MICHAEL | HILLS TRAVEL EXPENSE | MAR 17, 2014 | 59.74 | |
| 956.00 | FILKINS, ANN | FILKINS TRAVEL EXPENSE | MAR 17, 2014 | 15.50 | |
| 956.00 | BLATCHFORD, ANNE | BLATCHFORD TRAVEL EXPENSE | MAR 17, 2014 | 119.48 | |
| 956.00 | DELTA AIRLINES | PIERANGELI AIRFARE | 04/01/2014 | 285.00 | |
| 956.00 | GREEN, SARA | GREEN TRAVEL EXPENSE | MAR 17, 2014 | 119.48 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGES | 9525 | 149.12 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGES | 9520 | 140.12 | |
| 956.00 | NADCP | PIERANGELI NADCP REGISTRATION | 65058081L46443 | 350.00 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGES | 9528 | 70.06 | |
| 956.00 | PIERANGELI, SCOTT | PIERANGELI TRAVEL EXPENSE | MAR 19, 2014 | 59.74 | |
| 956.00 | MARRIOTT | CONFERENCE HOTEL CHARGES | 9521 | 149.12 | |
| 956.00 | MADCP | REFUND FOR S. KING MADCP | 661519 | -73.75 | |
| | | **Sub Total 242-130 WOMEN'S DRUG COURT** | | **11,256.98** | |
| | | **Total 242 WOMEN'S DRUG COURT** | | **11,256.98** | |
| **243-130** | **YOTP GRANTS** | | | | |
| 956.00 | KHATRI, JAISHREE | TRAINING | 0314 | 124.75 | |
| | | **Sub Total 243-130 YOTP GRANTS** | | **124.75** | |
| **243-140** | **YOTP GRANTS** | | | | |
| 850.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 74.26 | |
| 860.00 | KHATRI, JAISHREE | MARCH MILEAGE | 0314 | 48.16 | |
| 901.01 | KCMHSAS | BOOTH AT KALAMAZOO WRAPS CARNIVAL | 050114 | 75.00 | |
| 940.00 | PARK CORPORATION | YOTP SATELLITE OFFICE MONTHLY PYMT | 1 | 595.00 | |
| 950.00 | E-Z WAY DRIVER TRAINING | SEGMENT 1 FOR K.A. | 04032014 | 310.00 | |
| 950.00 | RIVERVIEW COOP | YOTP INCENTIVE | 032514 | 500.00 | |
| 950.00 | MEIJERS, INC. | SNOW BRUSH, GIFT CARD | 03072014 | 100.00 | |
| 950.00 | 9TH CIRCUIT COURT | TO ASSIST YOTP PARTICIPANT WITH | 03132014B | 150.00 | |
| 950.00 | BURLINGTON COAT FACTORY | GIFT CARD | 03242014 | 150.00 | |
| 950.00 | ST JOSEPH COUNTY CLERK | BIRTH CERTIFICATE FOR A YOTP YOUTH | 04072014 | 13.00 | |
| 950.00 | E-Z WAY DRIVER TRAINING | SEGMENT 1 FOR C.W. | 04032014B | 310.00 | |
| 950.00 | STATE OF MICHIGAN | YOTP INCENTIVE | 03272014 | 10.00 | |
| 950.00 | AUTHENTIC EXPERIENCE | WORKSHOP JUNE 9, 16, 23, 30 | 250 | 400.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **243-140** | **YOTP GRANTS** | **(Continued)** | | | |
| 950.00 | RUE21 | GIFT CARD | 03242014 | 150.00 | |
| 950.00 | CONSUMERS ENERGY | EMERGENCY PAYMENT FOR YOTP PARTICIPANT | 03252014 | 300.00 | |
| 950.00 | METRO TRANSIT | 12 MONTHLY UNLIMITED BUS PASSES | 03202014 | 720.00 | |
| 950.00 | MEIJERS, INC. | 5 GIFT CARDS | 03182014 | 125.00 | |
| 950.00 | ZENNI OPTICAL INC | GLASSES FOR YOTP PARTICIPANT | 03142014 | 23.95 | |
| 950.00 | T-MOBILE | ELECTRONIC PIN $100 RETAIL | 03242014 | 101.92 | |
| 950.00 | JC PENNEY | GIFT CARD | 03062014 | 75.00 | |
| 950.00 | ROSETTA STONE LTD | ARABIC VERSION 4CD-ROM LEVEL 1, 2 & 3 | 03212014 | 274.54 | |
| 950.00 | CONSUMERS ENERGY | FEE TO PAY BY PHONE | 03112014 | 6.25 | |
| 950.00 | MEIJERS, INC. | 1 GIFT CARD | 03202014 | 100.00 | |
| 950.00 | CONSUMERS ENERGY | EMERGENCY PARTIAL PAYMENT FOR YOTP | 03112014B | 300.00 | |
| 950.00 | WESTERN MICHIGAN UNIVERSITY | YOTP ASSISTANCE FOR YOUTH JOINING | 04092014 | 80.00 | |
| 950.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 111.29 | |
| 950.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 63.87 | |
| | | **Sub Total 243-140 YOTP GRANTS** | | **5,167.24** | |
| | | **Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM** | | **5,291.99** | |
| **245-130** | **DWI DRUG COURT** | | | | |
| 730.00 | HAMMERVOLT PRODUCTIONS | VIDEOGRAPHY/FILMING FOR 1 DAY AND DVD | 003 | 500.00 | |
| 808.00 | SMART START MICHIGAN | SOBRIETY COURT ENROLLMENT & TREATMENT | 3262014 | 1,690.00 | |
| 860.00 | HARBAUGH, ALAN ATTY AT LAW | MILEAGE REIMBURSEMENT FOR TRAVEL TO | 03262014AH | 84.90 | |
| 860.00 | WESTRA, VINCENT C | MILEAGE REIMBURSEMENT FOR TRAVEL TO | 03272014VW | 88.48 | |
| 860.00 | BLAIR JR, IAN D | MILEAGE REIMBURSEMENT FOR ROUND-TRIP | 03142014IB | 90.83 | |
| 860.04 | KALAMAZOO TRANSPORTATION, CENTER | BUS TOKENS FOR SOBRIETY COURT | 00088319 | 350.00 | |
| 956.00 | ALATALO, JANET | MEAL REIMBURSEMENT FOR MADCP | 03132014JS | 62.00 | |
| 956.00 | ZIOLKOWSKI, LYNN | MEAL REIMBURSEMENT FOR MADCP | 03192014LZ | 62.00 | |
| 956.00 | NADCP | 2014 NADCP NATIONAL CONFERENCE | 51566208676472 | 700.00 | |
| 956.00 | WESTRA, VINCENT C | MEAL REIMBURSEMENT FOR TRAVEL TO | 03272014VW | 60.75 | |
| 956.00 | MARRIOTT | LODGING CHARGES FOR C. BLAIR, 2014 | 8156 | 140.12 | |
| 956.00 | NADCP | 2014 NADCP NATIONAL CONFERENCE | 44459907024217 | 700.00 | |
| 956.00 | HARBAUGH, ALAN ATTY AT LAW | DINNER REIMBURSEMENT FOR TRAVEL TO | 03262014AH | 64.50 | |
| 956.00 | BLAIR JR, IAN D | DINNER AND HOTEL PARKING FOR THE MADCP | 03142014IB | 40.00 | |
| 956.00 | HASKELL, ANN | MEAL REIMBURSEMENT FOR MADCP | 03132014AH | 62.00 | |
| 956.00 | NADCP | 2014 NADCP NATIONAL CONFERENCE | 36928768370359 | 700.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **245-130** | **DWI DRUG COURT** | **(Continued)** | | | |
| 956.00 | NADCP | 2014 NADCP NATIONAL CONFERENCE | 930871059J6383 | 700.00 | |
| 956.00 | MARRIOTT | STATE TAX REFUND FOR LODGING (A. | 9951REF | -14.88 | |
| 956.00 | KELLOGG CENTER | LODGING CHARGES FOR J. ALATALO FOR THE | 402 | 219.72 | |
| 956.00 | KELLOGG CENTER | LODGING CHARGES FOR A. HASKELL, L. | 416 | 766.16 | |
| 956.00 | NADCP | 2014 NADCP NATIONAL CONFERENCE | 36351278851711 | 700.00 | |
| 956.00 | NADCP | 2014 NADCP NATIONAL CONFERENCE | 18209287723601 | 700.00 | |
| 956.00 | MARRIOTT | LODGING CHARGES FOR A. HARBAUGH, 2014 | 7098 | 298.24 | |
| 956.00 | MARRIOTT | STATE TAX REFUND FOR LODGING (C. | 9952REF | -7.44 | |
| 956.00 | AMERICAN AIRLINES | ROUND-TRIP AIRFARE FROM KALAMAZOO TO | RLFMOC | 586.00 | |
| | | **Sub Total 245-130 DWI DRUG COURT** | | **9,343.38** | |
| | | **Total 245 DWI DRUG COURT** | | **9,343.38** | |
| **248-131** | **EMERGENCY PREPAREDNESS** | | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 38.01 | |
| | | **Sub Total 248-131 EMERGENCY PREPAREDNESS** | | **38.01** | |
| | | **Total 248 EMERGENCY PREPAREDNESS** | | **38.01** | |
| **249-131** | **SWIFT & SURE SANCTIONS PROGRAM (SSSPP)** | | | | |
| 760.02 | REDWOOD TOXICOLOGY LAB INC | MENS/WOMENS TESTING SUPPLIES | 461672 | 556.24 | |
| 801.08 | K-PEP | MARCH SUBSTANCE ABUSE TESTING | APRIL 3, 2014 | 540.00 | |
| 801.08 | REDWOOD TOXICOLOGY LAB INC | 125609 SWIFT/SURE DRUG TESTING | 12560920143 | 195.00 | |
| 808.00 | K-PEP | MARCH 2014 MRT CLASSES | APR 3. 2014 | 665.00 | |
| 808.00 | K-PEP | SWIFT/SURE RENT MARCH 2014 | WED APRIL 02, 2 | 160.00 | |
| 808.00 | K-PEP | ANGER MANAGE. CLASS SWIFT/SURE | APR 3, 2014 | 80.00 | |
| 808.43 | LAW OFFICE OF KERRI L SELLECK | 4/4/14 SSSP 1/2 HOUR | 040414 | 37.50 | |
| | | **Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)** | | **2,233.74** | |
| | | **Total 249 SWIFT & SURE SANCTION (SSSPP)** | | **2,233.74** | |
| **252-130** | **HOMELAND SECURITY GRANT** | | | | |
| 956.00 | MICHIGAN STATE POLICE | MARK BARNES - REGISTRATION~ | 551-415069 | 250.00 | |
| 956.00 | MICHIGAN STATE POLICE | CINDY FAULK - REGISTRATION~ | 551-415080 | 250.00 | |
| 956.00 | MICHIGAN STATE POLICE | RICK GREEN - REGISTRATION~ | 551-415081 | 250.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 252-130 HOMELAND SECURITY GRANT** | | **750.00** | |
| | | **Total 252 STATE HOMELAND SECURITY GRANT PROGRAM** | | **750.00** | |
| **254-090** | **HAZARDOUS MATERIAL TEAM** | | | | |
| 931.00 | YUHAS, JOHN | WOOD DOWELS FOR DECON LINE (CONE | 6302 | 11.97 | |
| | | **Sub Total 254-090 HAZARDOUS MATERIAL TEAM** | | **11.97** | |
| | | **Total 254 HAZARDOUS MATERIAL TEAM** | | **11.97** | |
| **256-000** | **REGISTER OF DEEDS AUTOMATION FUND** | | | | |
| 819.02 | TYLER TECHNOLOGIES | SYSTEMS MANAGEMENT MAINTENANCE | 025-93645 | 3,667.22 | |
| 956.00 | MICH ASSOC OF REG OF DEEDS | CONFERENCE REGISTRATION - YORK | 04-2014 CONF(1 | 60.00 | |
| 956.00 | MICH ASSOC OF REG OF DEEDS | CONFERENCE REGISTRATION - SNOW | 04-2014 CONF | 60.00 | |
| 957.00 | HAY GROUP | PROJ # 14-00016-001 TWO APPEALS | 321-71150 | 1,000.00 | |
| 957.34 | PICTOMETRY INTERNATIONAL CORP | LICENSED IMAGES/SOFTWARE/TRAINING ETC. | INV010610 | 52,170.83 | |
| 957.34 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 540.00 | |
| | | **Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND** | | **57,498.05** | |
| | | **Total 256 REGISTER OF DEEDS AUTOMATION FUND** | | **57,498.05** | |
| **263-000** | **LOCAL CORRECTIONS OFFICERS TRAINING FUND** | | | | |
| 956.18 | NORTHPOINTE | OBJECTIVE CLASSIFICATION TRAINING | KALAMASOMI90 | 1,985.00 | pur-009837 |
| 956.18 | KALAMAZOO VALLEY COMM COLLEGE | GIVHAN, ROWE, BURNHAM, REYNHOUT | S0084296-S008C | 3,600.00 | |
| 956.18 | HOLIDAY INN | JAIL ADMINISTRATION; FT MYERS FL; | 55978 | 852.48 | |
| 956.18 | MICHIGAN SHERIFF'S ASSOCIATION | PRISONER RE-ENTRY SUMMIT - FULLER | APRIL 3, 2014 | 30.00 | |
| 956.18 | MICHIGAN SHERIFF'S ASSOCIATION | PRISONER RE-ENTRY SUMMIT - CHRISTENSEN | APR 3, 2014 | 30.00 | |
| | | **Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND** | | **6,497.48** | |
| | | **Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND** | | **6,497.48** | |
| **269-000** | **LAW LIBRARY** | | | | |
| 985.30 | KALAMAZOO PUBLIC LIBRARY | LAW LIBRARY 1ST QTR INSTALLMENT 2014 | AR10127 | 15,625.00 | |
| | | **Sub Total 269-000 LAW LIBRARY** | | **15,625.00** | |
| | | **Total 269 LAW LIBRARY** | | **15,625.00** | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **275-130** | **PROSECUTORS COOPERATIVE REIMBURSEMENT** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 156.87 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 4/7/14 - 4/11/14. | 04/11/14 | 116.49 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 90.00 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 21.94 | |
| 860.00 | ALOFS, KENNETH | KENNETH ALOFS MARCH TRAVEL MILEAGE | 0401142 | 540.96 | |
| 860.00 | LAHMAN, ERIN | ERIN LAHMAN TRAVEL MILEAGE TO CRYSTAL | 040114 | 200.48 | |
| 860.00 | ZOMER, DANIEL | DANIEL ZOMER TRAVEL MILEAGE | 032514 | 203.84 | |
| 860.00 | PORN, CHARLES | CHARLES PORN TRAVEL MILEAGE | 0401141 | 449.68 | |
| 860.00 | HATTER, GREG | GREG HATTER TRAVEL MILEAGE | 0331141 | 409.36 | |
| 860.00 | GRANZOW, JENNIFER | JENNIFER GRANZOW TRAVEL MILEAGE | 033114 | 196.67 | |
| 900.01 | SANDOVAL COUNTY SHERIFF | SERVICE OF PROCESS FOR NCP IN | 041414 | 25.00 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511909 GRC SUPPORT COPIER | 105313 - 2 | 99.50 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511909 OPA GRC SUPPORT COPIER | 106101 - 2 | 99.50 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511909 OPA GRC SUPPORT COPIER | 107073 - 2 | 99.50 | |
| 941.00 | TEAM FINANCIAL GROUP INC | CONTRACT# 511909 OPA GRC SUPPORT COPIER | 107946 - 2 | 99.50 | |
| 955.06 | IRON MOUNTAIN | MARCH COURT STORAGE SERVICE PERIOD | KDG7789 | 295.58 | |
| 956.00 | SW MICH FAMILY SUPPORT COUNCIL | REGISTRATION FOR HATTER, EVANS, LAHMAN, | 0403141 | 80.00 | |
| 956.00 | SW MICH FAMILY SUPPORT COUNCIL | REGISTRATION FOR GRANZOW, ZOMER, ALOFS, | 003314 | 80.00 | |
| | | **Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT** | | **3,264.87** | |
| | | **Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT** | | **3,264.87** | |
| **278-001** | **CRIME VICTIM RIGHTS LOCAL FUNDING** | | | | |
| 957.00 | CUNNINGHAM, KRISTINE | CRIME VICTIM RIGHTS WEEK SUPPLIES | T-2059 | 4.78 | |
| 957.00 | CONQUEST GRAPHICS | BOOKMARKS FOR CRIME VICTIMS RIGHTS WEEK | 63977 | 97.37 | |
| 957.00 | CUNNINGHAM, KRISTINE | CRIME VICTIM RIGHTS WEEK SUPPLIES | T-2230 | 13.35 | |
| 957.00 | STRATEGIC SOLUTIONS | CRIME VICTIM RIGHTS WEEK LABELS | 25190 | 386.12 | |
| | | **Sub Total 278-001 CRIME VICTIM RIGHTS LOCAL FUNDING** | | **501.62** | |
| | | **Total 278 CRIME VICTIMS RIGHTS** | | **501.62** | |
| **280-131** | **ADMINISTRATION** | | | | |
| 807.01 | AREA AGENCIES ON AGING OF MI | CUST# REGION 3A SPECIAL DUES ASSESSMENT | RLINK DUES | 1,018.00 | |
| 860.00 | SIVAK, JUDY | MAR TRAVEL | 0314 | 114.24 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 10.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **280-131** | **ADMINISTRATION** | **(Continued)** | | | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 10.00 | |
| 950.21 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 20.00 | |
| 956.00 | SIVAK, JUDY | MAR TRAVEL | 0314 | 5.04 | |
| 957.00 | IT TAKES TWO | THANK YOU CARDS FOR VOLUNTEERS | 03/10/14 | 25.65 | |
| | | **Sub Total 280-131 ADMINISTRATION** | | **1,202.93** | |
| **280-132** | **PROVIDERS** | | | | |
| 950.21 | SENIOR SERVICES | CONTRACTUAL AGING SERVICES MARCH 2014 | MARCH 2014 | 612.00 | |
| 950.76 | SENIOR SERVICES | CONTRACTUAL AGING SERVICES MARCH 2014 | MARCH 2014 | 347.00 | |
| 950.83 | LEGAL AID OF WESTERN MICHIGAN | JAN-MAR 2014 CONTRACTUAL AGING SERVICES | 2ND QTR FY 13/ | 3,011.25 | |
| 950.84 | COVENANT SENIOR DAY PROGRAM | MARCH 2014 CONTRACTUAL AGING SERVICES | MARCH 2014 | 1,781.32 | |
| 950.85 | COVENANT SENIOR DAY PROGRAM | MARCH 2014 CONTRACTUAL AGING SERVICES | MARCH 2014 | 14.00 | |
| 950.86 | SENIOR SERVICES | CONTRACTUAL AGING SERVICES MARCH 2014 | MARCH 2014 | 286.00 | |
| 950.93 | SENIOR SERVICES | CONTRACTUAL AGING SERVICES MARCH 2014 | MARCH 2014 | 26,450.00 | |
| 950.94 | SENIOR SERVICES | CONTRACTUAL AGING SERVICES MARCH 2014 | MARCH 2014 | 13,960.00 | |
| 950.98 | SENIOR SERVICES | CONTRACTUAL AGING SERVICES MARCH 2014 | MARCH 2014 | 9,836.40 | |
| 951.31 | COVENANT SENIOR DAY PROGRAM | MARCH 2014 CONTRACTUAL AGING SERVICES | MARCH 2014 | 4,580.25 | |
| 951.34 | ECUMENICAL SENIOR CENTER | JAN-MAR 2014 CONTRACTUAL AGING SERVICES | 2ND QTR FY 13/ | 401.39 | |
| 951.34 | ECUMENICAL SENIOR CENTER | OCT-DEC 2013 CONTRACTUAL AGING SERVICES | 1ST QTR FY 13/ | 500.00 | |
| 951.38 | SEARCH WILLOUGHBY, DEBORAH E | MARCH 2014 CONTRACTUAL AGING SERVICES | MARCH 2014 | 418.60 | |
| 951.43 | ALLIANCE FOR COMMUNITY SUPPORT | MARCH 2014 CONTRACTUAL AGING SERVICES | MARCH 2014 | 667.34 | |
| 951.45 | ALLIANCE FOR COMMUNITY SUPPORT | MARCH 2014 CONTRACTUAL AGING SERVICES | MARCH 2014 | 36.40 | |
| | | **Sub Total 280-132 PROVIDERS** | | **62,901.95** | |
| **280-134** | **OMBUDSMAN** | | | | |
| 850.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 2.14 | |
| 860.00 | WEIR, JOHN | FEB, MAR TRAVEL | 0314 | 626.24 | |
| 956.00 | PAAM | REGISTRATION FOR KELLY JONKER FOR | 103453 | 25.00 | |
| | | **Sub Total 280-134 OMBUDSMAN** | | **653.38** | |
| **280-137** | **HEALTHY LIVING PROGRAM** | | | | |
| 808.00 | BOUR, NORMA | HEALTHY LIVING PROGRAM | 03/15/14-03/31/1 | 1,012.50 | |
| 808.00 | BOUR, NORMA | HEALTHY LIVING PROGRAM | 03/03/14-03/14/1 | 1,075.00 | |
| 860.00 | REED, MARILYN | MAR TRAVEL | 0314 | 28.56 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 280-137 HEALTHY LIVING PROGRAM** | | **2,116.06** | |
| | | **Total 280 AREA AGENCY ON AGING** | | **66,874.32** | |
| **282-125** | **VETERANS LTC** | | | | |
| 808.00 | SENIOR HOME SUPPORT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 163.20 | |
| 808.00 | GT FINANCIAL SERVICES | PAYROLL | 3/16/14-3/31/14 | 64.60 | |
| 808.00 | GT FINANCIAL SERVICES | FISCAL FEES | 3/16/14-3/31/14 | 65.00 | |
| 808.00 | VALUED RELATIONS INC | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 23.00 | |
| | | **Sub Total 282-125 VETERANS LTC** | | **315.80** | |
| **282-132** | **CASE MANAGEMENT** | | | | |
| 860.00 | WASCHE, KRISTIN | MAR TRAVEL | 0314 | 72.80 | |
| 860.00 | REED, MARILYN | MAR TRAVEL | 0314 | 21.28 | |
| 860.00 | ADLAM, JUDY | MAR TRAVEL | 0314 | 59.36 | |
| 860.00 | SALDIA, DON | MAR TRAVEL | 0314 | 107.52 | |
| 860.00 | STRATTON, PATRICIA | MAR TRAVEL | 0314 | 88.48 | |
| 860.00 | SALDIA, DON | MAR TRAVEL | 0314 | 47.60 | |
| 950.42 | AFFORDABLE DENTURES | DENTAL WORK FOR AAA CLIENT | 04/02/14 | 165.00 | |
| 950.42 | CITY OF KALAMAZOO | 30 METRO VAN COUPONS FOR AAA | 03/04/14 | 90.00 | |
| 951.76 | COMFORT KEEPERS #687 | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 872.00 | |
| 951.76 | LIFESPAN | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 315.00 | |
| 951.76 | SENIOR SERVICES | MARCH CM SERVICES 2014 | MARCH CM 201 | 1,764.00 | |
| 951.76 | STAY HOME COMPANIONS | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 288.00 | |
| 951.76 | MEDICAL RESOURCE MANAGEMENT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH | 408.75 | |
| 951.76 | ADVANTAGE PRIVATE NURSING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 759.50 | |
| 951.76 | FRIENDS WHO CARE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 112.00 | |
| 951.76 | RIGHT AT HOME OF KALAMAZOO | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 233.60 | |
| 951.76 | UNITED NURSING SERVICE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 728.64 | |
| 951.76 | ABSOLUTE HOMECARE & MEDICAL, STAFFING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 433.20 | |
| 951.76 | SENIOR HOME SUPPORT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 353.60 | |
| 951.76 | HOMEWATCH CARE GIVERS OF SW MI | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 162.00 | |
| 951.76 | CARE N ASSIST | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 839.30 | |
| 951.76 | FRESH PERSPECTIVE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 875.84 | |
| 951.76 | ADL HOME CARE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 108.00 | |
| 951.77 | CARE N ASSIST | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 296.64 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| 282-132 | CASE MANAGEMENT | (Continued) | | | |
| 951.77 | ABSOLUTE HOMECARE & MEDICAL, STAFFING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 425.60 | |
| 951.77 | SENIOR HOME SUPPORT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 292.00 | |
| 951.77 | FRESH PERSPECTIVE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 1,925.76 | |
| 951.77 | ADL HOME CARE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 108.00 | |
| 951.77 | A+ NURSING INC | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 900.24 | |
| 951.77 | UNITED NURSING SERVICE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 104.49 | |
| 951.77 | RIGHT AT HOME OF KALAMAZOO | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 146.00 | |
| 951.77 | MEDICAL RESOURCE MANAGEMENT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH | 2,346.30 | |
| 951.77 | ADVANTAGE PRIVATE NURSING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 498.15 | |
| 951.77 | SENIOR SERVICES | MARCH CM SERVICES 2014 | MARCH CM 201 | 1,484.00 | |
| 951.78 | UNITED NURSING SERVICE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 377.28 | |
| 951.78 | SENIOR SERVICES | MARCH CM SERVICES 2014 | MARCH CM 201 | 720.00 | |
| 951.78 | FRESH PERSPECTIVE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 236.64 | |
| 951.78 | COMFORT KEEPERS #687 | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 104.00 | |
| 951.79 | FRESH PERSPECTIVE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 24.96 | |
| 951.79 | COMFORT KEEPERS #687 | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 78.88 | |
| 951.79 | ABSOLUTE HOMECARE & MEDICAL, STAFFING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 4.76 | |
| 951.79 | HOMEWATCH CARE GIVERS OF SW MI | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 6.50 | |
| 951.79 | SENIOR SERVICES | MARCH CM SERVICES 2014 | MARCH CM 201 | 8.16 | |
| 951.79 | ADVANTAGE PRIVATE NURSING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 88.20 | |
| 951.79 | CARE N ASSIST | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 17.55 | |
| 951.79 | UNITED NURSING SERVICE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 8.00 | |
| 951.79 | LIFESPAN | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 13.20 | |
| 951.80 | SEARCH WILLOUGHBY, DEBORAH E | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 152.00 | |
| 951.81 | COVENANT SENIOR DAY PROGRAM | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 672.95 | |
| 951.82 | CRITICAL SIGNAL TECHNOLOGIES | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 181.95 | |
| 951.82 | GUARDIAN MEDICAL MONITORING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 397.00 | |
| 951.82 | LIFESPAN | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 162.00 | |
| 951.82 | VALUED RELATIONS INC | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 307.00 | |
| 951.82 | EMER AMBULANCE RESPONSE SYS | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 145.00 | |
| 951.83 | VALUED RELATIONS INC | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 32.00 | |
| 951.83 | SENIOR HOME SUPPORT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 102.88 | |
| 951.83 | UNITED NURSING SERVICE | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 79.04 | |
| 956.00 | EVENTBRITE | REGISTRATION FOR DON SALDIA FOR ELDER | 03/12/14 | 258.00 | |
| 956.00 | ADLAM, JUDY | MAR TRAVEL | 0314 | 2.24 | |

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|---|---|---|---|---|---|
| | | | **Sub Total 282-132 CASE MANAGEMENT** | **21,612.84** | |
| **282-133** | **CASE COORDINATION** | | | | |
| 860.00 | ADLAM, JUDY | MAR TRAVEL | 0314 | 2.80 | |
| 951.76 | SENIOR HOME SUPPORT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 190.40 | |
| 951.76 | MEDICAL RESOURCE MANAGEMENT | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH | 60.00 | |
| 951.76 | SENIOR SERVICES | MARCH 2014 CCS | MARCH CCS 20 | 240.00 | |
| 951.76 | ADVANTAGE PRIVATE NURSING | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 112.00 | |
| 951.76 | HOMEWATCH CARE GIVERS OF SW MI | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 279.00 | |
| 951.76 | STAY HOME COMPANIONS | MARCH 2014 CARE MANAGEMENT SERVICES | MARCH 2014 | 80.00 | |
| 951.78 | SENIOR SERVICES | MARCH 2014 CCS | MARCH CCS 20 | 72.00 | |
| | | | **Sub Total 282-133 CASE COORDINATION** | **1,036.20** | |
| | | | **Total 282 CHOICES FOR INDEPENDENCE PROGRAMS** | **22,964.84** | |
| **286-130** | **STRATEGIC TRAFFIC ENFORCEMENT PROGRAM** | | | | |
| 808.79 | SCHOOLCRAFT POLICE DEPARTMENT | OHSP GRANT OVERTIME 03/2014 | 04172014-5 | 555.95 | |
| 808.79 | WMU POLICE DEPARTMENT | OHSP GRANT OVERTIME 03/2014 | 04172014-7 | 2,085.32 | |
| 808.79 | PORTAGE POLICE DEPT | OHSP GRANT OVERTIME 03/2014 | 04172014-1 | 1,768.60 | |
| 808.79 | VICKSBURG POLICE DEPARTMENT | OHSP GRANT OVERTIME 03/2014 | 04172017-2 | 1,023.56 | |
| 808.79 | KDPS | OHSP GRANT OVERTIME 03/2014 | 04172014-3 | 1,001.95 | |
| 808.79 | KALAMAZOO TOWNSHIP | OHSP GRANT OVERTIME 03/2014 | 04172014-6 | 3,169.82 | |
| 808.79 | RICHLAND POLICE DEPARTMENT | OHSP GRANT OVERTIME 03/2014 | 04172017-4 | 856.55 | |
| | | | **Sub Total 286-130 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM** | **10,461.75** | |
| | | | **Total 286 SAFE COMMUNITIES GRANT** | **10,461.75** | |
| **297-130** | **ADMINISTRATION** | | | | |
| 808.00 | THE CHALLENGER GROUP INC | MONTHLY SOFTWARE MAINTENANCE~ | 2739 | 1,000.00 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 20.00 | |
| 956.00 | KALAMAZOO PUBLIC SCHOOLS | REGISTRATIONS FOR EARLY CHILDHOOD ROCKS | REGISTRATION | 10.00 | |
| 956.24 | LIFE SERVICES SYSTEMS | TRAINER TRAVEL EXPENSES FOR PAT TRAINING | 14-01 | 778.64 | |
| 957.46 | BRONSON METHODIST HOSPITAL | CATERING FOR HBHS 2/4/14 & FETAL INFANT | 12 | 91.25 | |
| | | | **Sub Total 297-130 ADMINISTRATION** | **1,899.89** | |
| **297-132** | **CASE MANAGEMENT** | | | | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **297-132** | **CASE MANAGEMENT** | **(Continued)** | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 0.23 | |
| 860.00 | ABRAMS, JESSICA | MAR TRAVEL | 0314 | 83.44 | |
| 860.00 | ACEVES, OBDULIA | MAR TRAVEL | 0314 | 58.24 | |
| 956.00 | KALAMAZOO PUBLIC SCHOOLS | REGISTRATIONS FOR EARLY CHILDHOOD ROCKS | REGISTRATIONS | 30.00 | |
| | | **Sub Total 297-132 CASE MANAGEMENT** | | **171.91** | |
| **297-133** | **EDUCATION & TRAINING** | | | | |
| 732.00 | DIRECT SOURCE PRODUCTS | CRAYONS | 03/10/14 | 21.13 | |
| 732.00 | NOODLE SOUP OF WEINGART DESIGN | COLORING BOOKS FOR HBHS | 03/10/14 | 88.00 | |
| 808.00 | Y.M.C.A. OF KALAMAZOO | MARCH PRENATAL WATER CLASSES FOR HBHS | 03/31/14 | 416.00 | |
| 860.00 | PINGSTON-POLING, BECKY | MAR TRAVEL | 0314 | 26.88 | |
| 860.00 | PINGSTON-POLING, BECKY | MAR TRAVEL | 0314 | 147.84 | |
| 956.00 | KALAMAZOO PUBLIC SCHOOLS | REGISTRATIONS FOR EARLY CHILDHOOD ROCKS | REGISTRATIONS | 10.00 | |
| 956.00 | PINGSTON-POLING, BECKY | MAR TRAVEL | 0314 | 4.48 | |
| 957.46 | MEIJERS, INC. | BOWLS NAPKINS, VEGETABLES, NUTS, | 3/6/14 | 92.39 | |
| | | **Sub Total 297-133 EDUCATION & TRAINING** | | **806.72** | |
| **297-234** | **CMH - HEALTHY BABIES/HEALTHY START** | | | | |
| 860.00 | ROBERTS, CHELSEA | MAR TRAVEL | 0314 | 97.44 | |
| 860.00 | ROBERTS, CHELSEA | MAR TRAVEL | 0314 | 12.32 | |
| 956.00 | KALAMAZOO PUBLIC SCHOOLS | REGISTRATIONS FOR EARLY CHILDHOOD ROCKS | REGISTRATIONS | 10.00 | |
| | | **Sub Total 297-234 CMH - HEALTHY BABIES/HEALTHY START** | | **119.76** | |
| | | **Total 297 HEALTHY START GRANT** | | **2,998.28** | |
| **302-130** | **AIDS COUNSELING & TESTING** | | | | |
| 760.00 | MARKETLAB INC | PLUS THERMOMETER WITH PROBE | 03/12/14 | 344.30 | |
| 860.00 | SMITH, GARRIE | FEB, MAR TRAVEL | 0314 | 56.00 | |
| 865.00 | KALAMAZOO TAXI & SEDAN | TAXI RIDE FOR CLIENT | 03/27/14 | 12.00 | |
| | | **Sub Total 302-130 AIDS COUNSELING & TESTING** | | **412.30** | |
| | | **Total 302 AIDS GRANT** | | **412.30** | |
| **303-132** | **INFANT SAFE SLEEP** | | | | |
| 860.00 | LENZ, DEBRA | MAR TRAVEL | 0314 | 13.44 | |

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|---|---|---|---|---|---|
| **303-132** | **INFANT SAFE SLEEP** | **(Continued)** | | | |
| 860.00 | BURREL, SHACARA | MAR TRAVEL | 0314 | 7.84 | |
| 901.00 | SAFE KIDS KALAMAZOO COUNTY | POSTCARDS & THANK YOU CARDS | 04/02/14 | 182.80 | |
| 901.00 | SAFE KIDS KALAMAZOO COUNTY | INFANT PARENT PARTY COLORED FLYERS | 04/14/14 | 24.98 | |
| | | **Sub Total 303-132 INFANT SAFE SLEEP** | | **229.06** | |
| | | **Total 303 MIECHV** | | **229.06** | |
| **304-130** | **NURSE FAMILY PARTNERSHIP GRANT** | | | | |
| 728.00 | LOWARY, LUCINDA J | POSTAGE FOR NFP | POSTAGE | 6.49 | |
| 728.00 | LOWARY, LUCINDA J | POSTAGE FOR CERTIFIED MAIL FOR NFP | POSTAGE | 11.80 | |
| 730.00 | AMAZON.COM | CELL PHONE CASES FOR NFP STAFF | 03/11-03/13/14 | 31.77 | |
| 760.14 | AMAZON.COM | CONVERTIBLE CAR SEAT | 03/23/14 | 119.98 | |
| 760.14 | LOWARY, LUCINDA J | PACIFIERS, SNACK BARS, ZIP SEAL BAGS, | DOLLAR TREE | 20.00 | |
| 760.14 | KOHLS | CREDIT FOR TAX CHARGED ON | 03/05/14 | -3.42 | |
| 760.14 | AMAZON.COM | STERLING SILVER A MOTHERS LOVE IS OPEN | 04/04/14 | 199.90 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 501.19 | |
| 860.00 | LOWARY, LUCINDA J | MAR TRAVEL | 0314 | 203.20 | |
| 860.00 | WEESSIES, STACEY | MAR TRAVEL | 0314 | 213.92 | |
| 860.00 | DUDASKO, NANCY | MAR TRAVEL | 0314 | 126.56 | |
| 860.00 | RHODES, SUSAN J | MAR TRAVEL | 0314 | 254.24 | |
| 956.00 | PINE REST POSTMA CENTER | REGISTRATON FEE FOR LUCINDA LOWARY FOR | 04/02/14 | 100.00 | |
| 956.00 | PINE REST POSTMA CENTER | REGISTRATION FEES FOR NANCY DUDASKO, | 04/03/14 | 300.00 | |
| 956.00 | LOWARY, LUCINDA J | MAR TRAVEL | 0314 | 4.48 | |
| | | **Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT** | | **2,090.11** | |
| | | **Total 304 NURSE FAMILY PARTNERSHIP GRANT** | | **2,090.11** | |
| **305-130** | **MICHIGAN CARE IMPROVEMENT REGISTRY** | | | | |
| 860.00 | BRAZIE, LEE | MAR TRAVEL | 0314 | 845.04 | |
| 860.00 | BLAKE, JAMIE | MAR TRAVEL | 0314 | 249.20 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 10.00 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0114 | 20.00 | |
| 956.00 | OLIVER, ERIKA | REGISTRATION FEES FOR POSITIVE TEAMS | REGISTRATIONS | 900.00 | |
| 956.00 | BLAKE, JAMIE | MAR TRAVEL | 0314 | 3.92 | |
| 968.01 | MICH PUBLIC HEALTH INSTITUTE | JAN-MAR 2014 WEBSITE HOSTING SERVICES | 18030573 | 555.00 | |

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|---|---|---|---|---|---|
| | | **Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY** | | **2,583.16** | |
| | | **Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY** | | **2,583.16** | |
| **308-130** | **CHILDREN'S SPECIAL HEALTH CARE SERVICES** | | | | |
| 860.00 | WAGLEY, CHRISTINE | MAR TRAVEL | 0314 | 16.80 | |
| 860.00 | SMITH, PHYLLIS | MAR TRAVEL | 0314 | 95.76 | |
| 956.00 | WAGLEY, CHRISTINE | MAR TRAVEL | 0314 | 14.56 | |
| 956.00 | SMITH, PHYLLIS | MAR TRAVEL | 0314 | 4.48 | |
| | | **Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES** | | **131.60** | |
| | | **Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES** | | **131.60** | |
| **317-130** | **COORDINATION** | | | | |
| 728.00 | POSTMASTER | STAMPS FOR BCCCP | 03/28/14 | 70.00 | |
| 850.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 16.90 | |
| 860.00 | JONES, LYNN ANN | MAR TRAVEL | 0314 | 89.60 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 20.00 | |
| | | **Sub Total 317-130 COORDINATION** | | **196.50** | |
| **317-131** | **DIRECT SERVICE** | | | | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13489 CPT 19102 $171.76, 19295 | ID#381029427 | 275.11 | |
| 808.00 | FAMILY PLANNING OF ALLEGAN | #WRAP13493 CPT 99213 | PAT#34375 | 45.00 | |
| 808.00 | LAKELAND COMMUNITY HOSPITAL, WATERVLIET | #WRAP13530 CPT 76645 | ID#373704888 | 22.88 | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13573 CPT 88305 | ID#378885421 | 26.08 | |
| 808.00 | BATTLE CREEK COMM PHYSICIANS | #WRAP13533 CPT 99204 | PAT#002550127 | 83.53 | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13544 CPT 88305 | PAT#H11866378( | 26.08 | |
| 808.00 | MIDWESTERN PATHOLOGY | #WRAP13545 CPT 88305 | ID#362025662 | 29.50 | |
| 808.00 | OBRIEN, MD, SEAN P | #WRAP13547 CPT 99204 | ID#367151581 | 83.53 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13505 CPT G0202 | ID#372560467 | 28.49 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13507 CPT G0204 $37.05, 76645 | ID#368705843 | 59.93 | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13543 CPT G0204 $49.86, 76645 | PAT#H11857516( | 99.10 | |
| 808.00 | BRONSON METHODIST HOSPITAL | #WRAP13539 CPT G0204 $49.86, 76645 | ID#417063811 | 99.10 | |
| 808.00 | RADIOLOGY CONSULTANTS PLC | #WRAP13537 CPT G0204 $37.05, 76645 | ID#380668944 | 59.93 | |
| 808.00 | BATTLE CREEK COMM PHYSICIANS | #WRAP13498 CPT 99204 | ID#370609059 | 83.53 | |
| 808.00 | BRONSON METHODIST HOSPITAL | #WRAP13529 CPT 88305 | ID#381029427 | 26.08 | |

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| 317-131 | DIRECT SERVICE | (Continued) | | | |
| 808.00 | BERRIEN CO HEALTH DEPT | #WRAP13499 CPT 99202 | PAT#26690 | 33.26 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13502 CPT 76645 | ID#370925873 | 22.88 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13504 CPT G0202 | PAT#ARS.B1052 | 28.49 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13508 CPT G0204 | PAT#ARS.SH100 | 37.05 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13509 CPT 76645 | ID#362707017 | 22.88 | |
| 808.00 | RADIOLOGY CONSULTANTS PLC | #WRAP13534 CPT 76645 | ID#003336736 | 22.88 | |
| 808.00 | RADIOLOGY ASSOC OF BERRIEN CO | #WRAP13501 CPT G0204 | ID#377867882 | 37.05 | |
| 808.00 | RADIOLOGY ASSOC OF BERRIEN CO | #WRAP13500 CPT 76645 | ID#377867882 | 22.88 | |
| 808.00 | BRONSON BATTLE CREEK | #WRAP13538 CPT G0202 | ID#381869650 | 39.33 | |
| 808.00 | BRONSON BATTLE CREEK | #WRAP13536 CPT G0204 $49.86, 76645 | ID#380668944 | 99.10 | |
| 808.00 | FAMILY PLANNING OF ALLEGAN | #WRAP13491 CPT 99213 | PAT#38131 | 45.00 | |
| 808.00 | INTERCARE COMM HEALTH NETWORK | #WRAP13494 CPT 99213 | ID#366865050 | 54.88 | |
| 808.00 | FAMILY PLANNING OF ALLEGAN | #WRAP13492 CPT 99386 | ID#363967632 | 83.53 | |
| 808.00 | BATTLE CREEK COMM PHYSICIANS | #WRAP13497 CPT 19102 | ID#370609059 | 171.76 | |
| 808.00 | BRONSON METHODIST HOSPITAL | #WRAP13490 CPT G0206 $38.78, 76645 | ID#381029427 | 88.02 | |
| 808.00 | LAKELAND MEDICAL PRACTICES | #WRAP13574 CPT 99204 | ID#393125421 | 83.53 | |
| 808.00 | BRONSON METHODIST HOSPITAL | #WRAP13540 CPT 76882 | ID#374026279 | 19.56 | |
| 808.00 | PATHOLOGY SERVICES OF KZOO PC | #WRAP13531 CPT 88307 | ID#362707017 | 66.02 | |
| 808.00 | RADIOLOGY CONSULTANTS PLC | #WRAP13532 CPT G0202 | ID#373689436 | 28.49 | |
| 808.00 | LAKELAND COMMUNITY HOSPITAL, WATERVLIET | #WRAP13569 CPT 76645 | ID#366865058 | 49.24 | |
| 808.00 | STURGIS HOSPITAL | #WRAP13496 CPT 77056 $49.86, 76645 | ID#372901955 | 99.10 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13506 CPT G0202 | ID#378786853 | 28.49 | |
| 808.00 | SUMMIT RADIOLOGY PC | #WRAP13546 CPT G0206 | ID#T011926 | 29.81 | |
| 808.00 | LAKELAND COMMUNITY HOSPITAL, WATERVLIET | #WRAP13570 CPT 76645 | ID#366865901 | 22.88 | |
| 808.00 | LAKELAND MEDICAL PRACTICES | #WRAP13577 CPT 99213 | ID#362960898 | 54.88 | |
| 808.00 | SOUTHWEST MICHIGAN RADIOLOGY | #WRAP13495 CPT 10022 | PAT#SMRI41369 | 109.74 | |
| 808.00 | RADIOLOGY CONSULTANTS PLC | #WRAP13535 CPT G0206 | ID#003336736 | 29.81 | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13572 CPT G0204 | ID#367987814 | 49.86 | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13571 CPT 76645 | ID#367987814 | 49.24 | |
| 808.00 | LAKELAND MEDICAL PRACTICES | #WRAP13576 CPT 99204 | ID#375964015 | 83.53 | |
| 808.00 | LAKELAND MEDICAL PRACTICES | #WRAP13575 CPT 99202 | ID#546194245 | 33.26 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13488 CPT G0202 | ID#363960712 | 28.49 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13510 CPT 76645 $22.88, G0204 | ID#362707017 | 59.93 | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13542 CPT 88305 $26.08, 88342 | ID#377867882 | 67.53 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13511 CPT 76645 $22.88, G0204 | ID#381640497 | 59.93 | |

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| **317-131** | **DIRECT SERVICE** | **(Continued)** | | | |
| 808.00 | LAKELAND HOSPITALS | #WRAP13541 CPT 76645 | ID#377867882 | 49.24 | |
| 808.00 | ADVANCED RADIOLOGY SERVICES | #WRAP13503 CPT G0202 | ID#386989550 | 28.49 | |
| | | **Sub Total 317-131 DIRECT SERVICE** | | **2,987.91** | |
| **317-132** | **BCCCP - PINK SATURDAYS** | | | | |
| 808.00 | OAKLAWN HOSPITAL | #PS13104 CPT G0206 $38.78, 76645 $49.24 | ID#385969953 | 88.02 | |
| | | **Sub Total 317-132 BCCCP - PINK SATURDAYS** | | **88.02** | |
| | | **Total 317 BCCCP** | | **3,272.43** | |
| **318-130** | **IMMUNIZATION ACTION PLAN** | | | | |
| 860.00 | ELLIS, ROXANNE | MAR TRAVEL | 0314 | 106.96 | |
| | | **Sub Total 318-130 IMMUNIZATION ACTION PLAN** | | **106.96** | |
| | | **Total 318 IMMUNIZATION ACTION PLAN** | | **106.96** | |
| **322-130** | **CLEAN SWEEP PESTICIDE COLLECTION** | | | | |
| 808.00 | ENVIRONMENTAL RECYCLING GROUP | CUST ID#4195 DISPOSAL OF PESTICIDES FOR | 114205 | 273.17 | |
| | | **Sub Total 322-130 CLEAN SWEEP PESTICIDE COLLECTION** | | **273.17** | |
| | | **Total 322 CLEAN SWEEP PESTICIDE COLLECTION** | | **273.17** | |
| **323-130** | **W.I.C.** | | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 76.02 | |
| 860.00 | BELL, KELLY | MAR TRAVEL | 0314 | 45.92 | |
| 860.00 | PEARSON-ORLANDO, JAIMIE | JAN-MAR TRAVEL | 0314 | 13.44 | |
| 860.00 | MCLEOD, STACEY | MAR TRAVEL | 0314 | 3.36 | |
| 860.00 | GETMAN, AMY | JAN-MAR TRAVEL | 0314 | 49.84 | |
| 860.00 | GONZALEZ, ANA | JAN-MAR TRAVEL | 0314 | 53.76 | |
| 860.00 | EASLEY, HOLISA | JAN-MAR TRAVEL | 0314 | 44.24 | |
| 956.00 | PEARSON-ORLANDO, JAIMIE | JAN-MAR TRAVEL | 0314 | 4.48 | |
| 956.00 | BELL, KELLY | MAR TRAVEL | 0314 | 4.48 | |
| 956.00 | MCLEOD, STACEY | MAR TRAVEL | 0314 | 4.48 | |
| 956.00 | MICH PUBLIC HEALTH INSTITUTE | REGISTRATION FEE FOR JENNA MAXWELL FOR | 03/14/14 | 45.00 | |
| 957.89 | LEARNING ZONE/LOW-FAT EXPRESS | PAMPHLETS FOR WIC | 03/19/14 | 268.65 | |

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| | | | **Sub Total 323-130 W.I.C.** | **613.67** | |
| | | | **Total 323 W.I.C.** | **613.67** | |
| **331-000** | **COMMUNITY CORRECTIONS** | | | | |
| 732.20 | WEST PAYMENT CENTER | OCC | 829279948 | 62.45 | |
| 732.20 | WEST PAYMENT CENTER | OCC | 829084526 | 62.45 | |
| 808.00 | REDWOOD TOXICOLOGY LAB INC | UA'S OTHER MARCH 2014 | 12325220143 | 1,764.10 | |
| 808.00 | REDWOOD TOXICOLOGY LAB INC | UA'S PTCM MARCH 2014 | 12325320143 | 984.65 | |
| 808.00 | REDWOOD TOXICOLOGY LAB INC | UA'S EMP MARCH 2014 | 12325120143 | 991.70 | |
| 940.00 | WESTERN MICHIGAN UNIVERSITY | OCC RENT OF SPACE SPINDLER HALL | 1 | 2,979.34 | |
| | | **Sub Total 331-000 COMMUNITY CORRECTIONS** | | **6,844.69** | |
| **331-002** | **DOC-TESTING SERVICES** | | | | |
| 808.00 | REDWOOD TOXICOLOGY LAB INC | UA'S 8TH DIST MARCH 2014 | 12325020143 | 3,337.15 | |
| 808.11 | REDWOOD TOXICOLOGY LAB INC | UA'S SOB COURT MARCH 2014 | 12324820143 | 3,095.90 | |
| 808.11 | REDWOOD TOXICOLOGY LAB INC | UA'S 8TH DIST MARCH 2014 | 12325020143 | 415.00 | |
| | | **Sub Total 331-002 DOC-TESTING SERVICES** | | **6,848.05** | |
| **331-127** | **MONITORING & TESTING** | | | | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/31/14 - 4/4/14 | 04/04/14 | 308.58 | |
| 730.00 | CENTER MEDICAL SUPPLY | CREDIT ON XL GLOVES | 1234567 | -126.55 | |
| | | **Sub Total 331-127 MONITORING & TESTING** | | **182.03** | |
| **331-132** | **MENTAL HEALTH OUTPATIENT** | | | | |
| 808.00 | KCMHSAS | MONTHLY ON-SITE SCREENING SERVICES | 1 | 500.00 | |
| | | **Sub Total 331-132 MENTAL HEALTH OUTPATIENT** | | **500.00** | |
| **331-133** | **COMMUNITY CORRECTIONS ADMINISTRATION** | | | | |
| 850.00 | CENTURYLINK | WMU LD PHONE BILL MARCH 2014 | 1296890192 | 14.20 | |
| 931.00 | BEST BUY | 2 -9FT HDMI, POWER ADAPTER, USB SUPER | 00271538 | 294.95 | |
| | | **Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION** | | **309.15** | |
| **331-134** | **PRETRIAL CASE MANAGEMENT** | | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 0.23 | |

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| **331-134** | **PRETRIAL CASE MANAGEMENT** | **(Continued)** | | | |
| 930.01 | GOODWILL OF SOUTHWESTERN MICH | JANITORIAL SERVICES FOR MARCH 2014 | INV0013101 | 500.50 | |
| | | **Sub Total 331-134 PRETRIAL CASE MANAGEMENT** | | **500.73** | |
| **331-137** | **MONITORING & TESTING** | | | | |
| 730.00 | DASH MEDICAL GLOVES | MED,LRG,XLRG GLOVES | INV0850317 | 195.60 | |
| 730.00 | KALAMAZOO X-RAY INC | DOCUMENT DESTRUCTION MARCH 2014 | 1010919 | 55.00 | |
| 730.00 | CARTRIDGE WORLD | LASERJET CARTRIDGES | 108630 | 243.00 | |
| | | **Sub Total 331-137 MONITORING & TESTING** | | **493.60** | |
| | | **Total 331 COMMUNITY CORRECTIONS** | | **15,678.25** | |
| **345-120** | **WIA** | | | | |
| 960.13 | W.E UPJOHN INST FOR EMPLOYMENT | WIA | 04172014 | 2,810.64 | |
| | | **Sub Total 345-120 WIA** | | **2,810.64** | |
| **345-130** | **WIA** | | | | |
| 960.10 | W.E UPJOHN INST FOR EMPLOYMENT | PATH | 04172014 | 188,457.14 | |
| 960.13 | W.E UPJOHN INST FOR EMPLOYMENT | WIA | 04172014 | 292,735.87 | |
| 960.17 | W.E UPJOHN INST FOR EMPLOYMENT | WAGNER PEYSER & TRADE | 04172014 | 50,695.52 | |
| 960.18 | W.E UPJOHN INST FOR EMPLOYMENT | SKILLED TRADES | 04242014 | 22,050.00 | |
| 960.29 | W.E UPJOHN INST FOR EMPLOYMENT | FOOD ASSISTANCE | 04172014 | 2,280.67 | |
| | | **Sub Total 345-130 WIA** | | **556,219.20** | |
| | | **Total 345 WIA** | | **559,029.84** | |
| **466-012** | **MICH AVE COURTHOUSE FMP** | | | | |
| 808.00 | MARTIN & ASSOC ENVIRONMENTAL | CUST#KALAMAZOOBGD ASBESTOS REMOVAL, | 3857 | 1,095.54 | |
| 967.15 | C.L. MAHONEY CO | PRJ#2013-11-013, KALAMAZOO COUNTY | 1-PARTIAL | 9,931.50 | |
| | | **Sub Total 466-012 MICH AVE COURTHOUSE FMP** | | **11,027.04** | |
| **466-013** | **1421 HEALY STREET PROJECT** | | | | |
| 967.15 | FREDERICK CONSTRUCTION | HEALY ST CENTER, PAY APP 009 | APP 009 | 210,236.00 | |
| 993.00 | TOWER,PINKSTER,TITUS ASSOC. | PRJ#12255.00 HEALY ST CENTER, | 47278 | 5,200.00 | |

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| | | **Sub Total 466-013 1421 HEALY STREET PROJECT** | | **215,436.00** | |
| **466-014** | **GULL ROAD COURT FACILITY** | | | | |
| 993.00 | TOWER,PINKSTER,TITUS ASSOC. | PRJ#13115.21, GULL RD FAMILY | 47280 | 2,621.00 | |
| 993.00 | TOWER,PINKSTER,TITUS ASSOC. | PRJ#13115.00, GULL RD FAMILY COURTS, | 47279 | 54,230.30 | |
| | | **Sub Total 466-014 GULL ROAD COURT FACILITY** | | **56,851.30** | |
| | | **Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT** | | **283,314.34** | |
| **516-010** | **2010 PROPERTY TAX FORECLOSURE** | | | | |
| 933.00 | CITY OF PARCHMENT | WATER BILL FOR 5232 KEYES DRIVE | 3003 | 133.34 | |
| 933.00 | CUTTING EDGE PROPERTY SERVICES | MOWING MAINTENANCE AND CLEANUP 430 | 6138 | 437.50 | |
| 967.35 | PITSCH COMPANIES | DEMO FOR 833 WALTER AND 913 WALBRIDGE | 255245 | 16,300.00 | |
| 967.35 | KALAMAZOO COUNTY LAND BANK | LANDBANK STAFF HOURS | 199 | 1,159.34 | |
| 967.35 | KALAMAZOO METAL RECYCLERS INC | DEMO 5279 BOGLAN ANS 418 W G AVE | 012463 | 14,494.00 | |
| | | **Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE** | | **32,524.18** | |
| **516-011** | **2011 PROPERTY TAX FORECLOSURE** | | | | |
| 808.25 | TITLE CHECK LLC | PARCEL ADM MONTHLY FEES 2011 TAX CYCLE | 1404-06 | 7,996.47 | |
| 933.00 | LOCK DOC LLC | LABOR AND REKEY 20 HOMES | 2511 | 513.97 | |
| | | **Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE** | | **8,510.44** | |
| | | **Total 516 TAX REVERSION FUND** | | **41,034.62** | |
| **581-581** | **ADMINISTRATION** | | | | |
| 728.00 | FEDEX GROUND | PRIORITY OVERNIGHT DOCUMENTS TO THE | 830112878557 | 40.00 | |
| 728.00 | FEDEX GROUND | PHONE SYSTEM REPAIRS AT THE AIRPORT | 830113166979 | 62.31 | |
| 728.00 | FEDEX GROUND | GPU UNIT SENT OUT FOR QUOTE ON REPAIRS | 44810801000386 | 7.77 | |
| 730.00 | HOME DEPOT | ALCMS COMPUTER SUPPLIES FOR JAYS OFFICE | 5010001 | 27.94 | |
| 730.00 | CORNERSTONE OFFICE SYSTEMS | AIRPORT PRINTER TONER | IN41551 | 9.50 | |
| 730.00 | ZEMLICK OFFICE PRODUCTS | ACCT#7005 SALES 3/24/14 - 3/28/14 | 03/28/14 | 364.15 | |
| 730.00 | DELL INC | DELL LATITUDE E5430 LAPTOP | XJCKM1K96 | 915.89 | |
| 806.00 | LAW WEATHERS & RICHARDSON | AIRPORT MONTHLY LEGAL SERVICES FOR | 129616 | 468.00 | |
| 807.00 | DISH NETWORK | AIRPORT ANNUAL TV SERVICE FOR PERIOD | 82557070808633 | 948.00 | |
| 807.00 | 1&1 INTERNET | AIRPORT MONTHLY WEB HOSTING FEE | 202006331665 | 59.00 | |
| 807.01 | SOUTHWEST MICHIGAN FIRST | 2014 ANNUAL CONTRIBUTION-COUNCIL OF | 1272 | 6,500.00 | pur-009896 |

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| **581-581** | **ADMINISTRATION** | **(Continued)** | | | |
| 850.00 | ATT REMITTANCE | AIRPORT MONTHLY TELEPHONE SERVICE FOR | 269383691004 | 101.75 | |
| 850.00 | ISERVE CO | AIRPORT MONTHLY DIGITAL BUNDLE FOR | B1-4895564 | 353.30 | |
| 850.00 | BIRCH COMMUNIATIONS | AIRPORT MONTHLY LONG DISTANCE FOR THE | 15759276 | 34.99 | |
| 850.00 | ATT REMITTANCE | AIRPORT MONTHLY TELEPHONE SERVICE FOR | 269383691003 | 97.73 | |
| 850.00 | CTS COMM CORP | AIRPORT MONTHLY FIBER CONNECTION FOR | 356688 | 795.00 | |
| 850.00 | EARTHLINK BUISNESS | DIAL TONE FOR MAJORITY OF COUNTY, LONG | 7070332 - APRIL | 26.63 | |
| 850.00 | ATT REMITTANCE | AIRPORT MONTHLY TELEPHONE SERVICE FOR | 906R07013004 | 140.76 | |
| 901.03 | LAM & ASSOCIATES | AIRPORT MONTHLY PROFESSIONAL SERVICES | 03312014 | 7,388.17 | |
| 931.01 | MCE INC | SERVICE CALL S/N CND999XNPM 3/19 + 3/26 | 120774 | 163.00 | |
| | | **Sub Total 581-581 ADMINISTRATION** | | **18,503.89** | |
| **581-582** | **FIELD MAINTENANCE** | | | | |
| 735.01 | BLUE GLOBES INC | AIRPORT AIRFIELD LIGHTNING | AZO-18126 | 59.40 | |
| 735.01 | BLUE GLOBES INC | AIRPORT AIRFIELD LIGHTNING | AZO-18106 | 666.00 | |
| 744.00 | SPIRIT SHOPPE | AIRPORT EMBROIDERY FOR STEVE T JACKET | 10650 | 20.00 | |
| 744.00 | CINTAS CORP. | AIRPORT AIRFIELD AND PARKING UNIFORMS | 725683607 | 74.59 | |
| 744.00 | CINTAS CORP. | AIRPORT AIRFIELD AND PARKING UNIFORMS | 725681232 | 74.59 | |
| 744.00 | GRAINGER INC | AIRPORT UNIFORM JACKET FOR STEVE TKACHUK | 9397183071 | 93.96 | |
| 744.00 | CINTAS CORP. | AIRPORT AIRFIELD AND PARKING UNIFORMS | 725680340 | 74.59 | |
| 749.00 | AIRGAS | AIRPORT ARFF CHEMICAL SUPPLIES | 9917851753 | 148.95 | |
| 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 | 2,115.43 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 2729 E MILHAM #29452285 | 1000 2525 6627 | 148.54 | |
| 852.02 | CONSUMERS ENERGY | ARPT ELEC 2831 E MILHAM #21 #94858525 | 1000 2525 6924 | 75.61 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 5890 PORTAGE#66130799 | 1000 2539 2646 | 26.89 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT MONTHLY ELECTRIC FOR 3071 E | 203405888051 | 26.11 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT MONTHLY ELECTRIC FOR 2723 | 203405888052 | 76.26 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 5828 PORTAGE#76523548 | 1000 2539 1879 | 29.47 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 5825 PORTAGE #70912650 | 1000 2539 1697 | 26.89 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 2723 E MILHAM #89550455 | 1000 0038 2216 | 3,014.55 | |
| 852.02 | CONSUMERS ENERGY | ARPT ELEC 3071 E MILHAM #C #86253587 | 1000 2405 1615 | 119.92 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 3021 E MILHAM #47487692 | 1000 2534 2468 | 74.96 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 2721 E MILHAM#91634348 | 1000 2525 4978 | 82.35 | |
| 931.00 | SAFETY KLEEN | AIRPORT SRE PARTS CLEANER | 63305351 | 182.18 | |
| 931.00 | B&L BOLT CO | AIRPORT MAINTENANCE SUPPLIES | 00424343 | 21.00 | |

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| **581-582** | **FIELD MAINTENANCE** | **(Continued)** | | | |
| 931.00 | EDWARDS INDUSTRIAL SALES | TOOLCAT REPAIRS AT THE AIRPORT | 3095746 | 111.08 | |
| 931.00 | B&L BOLT CO | RETURN OF METAL P-B BLADE AT THE AIRPORT | 00424344 | -63.00 | |
| 931.00 | ROAD EQUIPMENT PARTS | AIRPORT EQUIPMENT MAINTENANCE PARTS | KK5123861 | 190.60 | |
| 931.00 | SWEEPSTER HARLEY ATTACHMENTS | NEW CORES FOR THE NEW BROOM HEAD AT THE | 1116813 | 7,000.00 | pur-009792 |
| 931.00 | SAFETY KLEEN | AIRPORT SRE PARTS WASHER | 63446585 | 344.40 | |
| 931.00 | HOME DEPOT | AIRPORT VEHICLE MAINTENANCE AND SHOP | 2011848 | 19.96 | |
| 931.00 | HOME DEPOT | REPLACEMENT BALLAST FOR THE VAULT AT | 9010739 | 75.94 | |
| 931.00 | HOME DEPOT | REPAIRS TO SRE RETRACTABLE EXTENSION | 2010510 | 8.34 | |
| 931.00 | B&L BOLT CO | AIRPORT MAINTENANCE SUPPLIES | 00423479 | 160.34 | |
| 931.02 | FULL SERVICE AUTO REPAIR | AIRPORT MAINTENANCE 2 VEHICLE REPAIRS | 469 | 316.43 | |
| 931.02 | HOME DEPOT | AIRPORT VEHICLE MAINTENANCE AND SHOP | 2011848 | 8.84 | |
| 931.02 | AUTO VALUE | AIRPORT VEHICLE MAINTENANCE PARTS | 201-524992 | 25.99 | |
| 931.02 | AUTO VALUE | AIRPORT VEHICLE MAINTENANCE ON AIRPORT 1 | 201-524688 | 24.99 | |
| 931.02 | AUTO VALUE | REPAIR PARTS FOR MAINTENANCE-2 AT THE | 201--524014 | 16.98 | |
| 931.02 | AUTO VALUE | AIRPORT- AIRPORT 1 VEHICLE MAINTENANCE | 201-524530 | 22.58 | |
| 931.02 | AUTO VALUE | AIRPORT VEHICLE MAINTENANCE PARTS | 201-524994 | 3.99 | |
| 931.06 | WINDEMULLER ELECTRIC | CUST#KALCOU TROUBLESHOOT TV IN BOARDING | 153151 | 490.78 | |
| 931.06 | COMMERCIAL DOOR SERVICES | CUST#KAZOOCTY TROUBLESHOOT ALARMED EXIT | 7053 | 125.00 | |
| 931.06 | HOEKSTRAS TRUE VALUE HARDWARE | STEP STOOLS | 318583 | 47.97 | |
| 931.06 | LOWES | ACCT#99001558867 WET/DRAY VAC, | 01085 | 64.56 | |
| 931.06 | GRAYBAR ELECTRIC | ACCT#0000123234 FLUOR LAMPS | 971744229 | 226.80 | |
| 931.06 | J & J LOCKSMITHS | KEY BLANKS | P55722 | 12.00 | |
| 931.06 | GRAINGER INC | ACCT#819545146 STRAP WRENCH SET | 9418291689 | 32.54 | |
| 931.06 | BILLS LOCK SHOP | SERVICE CALL ON LOCK | W1834 | 55.00 | |
| 931.06 | GRAYBAR ELECTRIC | ACCT#0000123234 PARTS | 972043439 | 58.48 | |
| 931.06 | GRAINGER INC | ACCT#819545146 BALLASTS | 9407347690 | 129.64 | |
| 931.06 | MIDWEST AIR FILTER | FILTERS | KO534512 | 385.68 | |
| 931.06 | MIDWEST AIR FILTER | FILTERS | K0534560 | 262.80 | |
| 931.06 | ETNA SUPPLY COMPANY | CUST#8121 ROOF DRAIN | S101036532.001 | 64.75 | |
| 931.06 | ETNA SUPPLY COMPANY | CUST#8121 PVC MALE ADAPTER | S101040422.001 | 13.07 | |
| 931.06 | GRAINGER INC | ACCT#819545146 ZIPPER BAG | 9418291671 | 7.12 | |
| 934.00 | CONSUMERS CONCRETE CORP | AIRPORT GATE 12 CONCRETE REPAIRS | 124370 | 349.20 | |
| 934.00 | HOME DEPOT | AIRPORT WILDLIFE CONTROL SUPPLIES | 0022187 | 34.83 | |
| 934.00 | STANDARD SIGNS | FREIGHT | 40090 | 32.99 | pur-009866 |
| 934.00 | NIXALITE OF AMERICA INC | AIRPORT WILDLIFE SUPPLIES | INV201402446 | 864.40 | |

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| **581-582** | **FIELD MAINTENANCE** | **(Continued)** | | | |
| 934.00 | HOME DEPOT | AIRPORT WILDLIFE SUPPLIES | 4013045 | 5.92 | |
| 934.00 | FARM N GARDEN, INC. | AIRPORT GATE 21 REPAIRS | 503901 | 175.00 | |
| 934.00 | FARM N GARDEN, INC. | AIRPORT PERIMETER FENCE REPAIRS NEAR | 503895 | 780.00 | |
| 934.00 | STANDARD SIGNS | REPLACEMENT PANELS FOR AN AIRFIELD SIGN | 40090 | 1,090.28 | pur-009866 |
| 934.00 | HOME DEPOT | AIRPORT WILDLIFE CONTROL SUPPLIES | 9022426 | 106.24 | |
| 941.00 | AIRGAS | AIRPORT SRE CHEMICAL SUPPLIES | 9917854286 | 115.13 | |
| 957.00 | FEDEX OFFICE | PRINTING FOR THE AIRFIELD DRAWINGS | 045000009827 | 27.00 | |
| 957.00 | FEDEX OFFICE | AIRFIELD LAYOUT PRINTS AT THE AIRPORT | 045000009807 | 174.00 | |
| | | **Sub Total 581-582 FIELD MAINTENANCE** | | **50,355.88** | |
| **581-583** | **TERMINAL MAINTENANCE** | | | | |
| 808.00 | 4M COMMUNICATIONS | AIRPORT QUARTERLY PAYPHONE SERVICE FEES | 572 | 150.00 | |
| 808.00 | WASTE MANAGEMENT OF MICHIGAN | MONTHLY TRASH REMOVAL FOR THE PERIOD OF | 7335830-2529-7 | 449.10 | |
| 808.00 | AVIATION SECURITY CLEARINGHOUS | REPLENISH ONLINE ACCOUNT WITH TSC FOR | 03052014 | 500.00 | |
| 808.00 | REPUBLIC SVCS OF KALAMAZOO MI | AIRPORT MONTHLY RECYCLYING FOR THE | 0249-004157770 | 46.00 | |
| 852.01 | CONSUMERS ENERGY | ARPT GAS 5235 PORTAGE #B #39648201 | 1000 2534 2930 | 3,297.67 | |
| 852.01 | CONSUMERS ENERGY | AIRPORT GAS CONST 5235 PORTAGE RD | 1000 4872 9451 | 6,825.07 | |
| 852.01 | CONSUMERS ENERGY | AIRPORT GAS 2805 FAIRFIELD #35004731 | 1000 2405 2035 | 678.06 | |
| 852.01 | CONSUMERS ENERGY | AIR GAS 5235 PORTAGE#A #40190918 | 1000 2534 2799 | 11.65 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 5235 PORTAGE #83710077 | 1000 5440 1417 | 19,241.70 | |
| 852.02 | CONSUMERS ENERGY | AIRPORT ELEC 2805 FAIRFIELD#70336508 | 1000 2569 0908 | 347.45 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 5305 PORTAGE #W056829320 | PCQ00530501 | 24.37 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 5231 PORTAGE #PCQ00523102 | PCQ00523102 | 66.62 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 5233 PORTAGE #PCQ00523302 | PCQ00523302 | 28.03 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 2806 AIRVIEW #ADR00280601 | ADR00280601 | 39.75 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 5735 PORTAGE #W006357081 | PCQ00573501 | 81.60 | |
| 852.03 | CITY OF KALAMAZOO | AIRPORT 2808 AIRVIEW #ADR00280801 | ADR00280801 | 39.75 | |
| 931.00 | HOME DEPOT | TERMINAL JET TRANSIT OUTLET FOR TRUCK | 3010322 | 28.92 | |
| 931.00 | MARK C POPE ASSOCIATES | PASSENGER BOARDING BRIDGE #1 GPU(GROUND | 96002667 | 239.33 | |
| 931.00 | KNIGHT WATCH | AIRPORT TERMINAL SECURITY SYSTEM REPAIRS | 102683 | 160.00 | |
| 931.04 | SCHINDLER ELEVATOR CORP. | AIRPORT QUARTERLY ELEVATOR INSPECTION | 8103706313 | 284.04 | |
| 931.06 | MICHIGAN LIGHTNING PROTECTION | REPAIRS TO THE TERMINAL LIGHTNING | 35 | 1,750.00 | pur-009881 |
| 931.06 | OVERHEAD DOOR CO. OF KALAMAZOO | TERMINAL DOOR REPAIRS AT THE AIRPORT | INVOHD000134( | 570.00 | |
| 931.06 | VANDERMAY CONSTRUCTION CO INC | AIRPORT REPAIRS TO THE BLOCK WALL IN | 3594 | 731.00 | |
| 931.06 | MITE-E EXTERMINATING | AIRPORT MONTHLY PEST CONTROL FOR THE | 42919 | 50.00 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **581-583** | **TERMINAL MAINTENANCE** | **(Continued)** | | | |
| 934.00 | HOME DEPOT | AIRPORT LANDSIDE LANDSCAPING SUPPLIES | 3025037 | 162.00 | |
| 934.00 | UNITED COMMERCIAL SERVICE INC | SNOW REMOVAL FOR THE DATES OF MARCH 2, | 36640 | 299.64 | |
| | | **Sub Total 581-583 TERMINAL MAINTENANCE** | | **36,101.75** | |
| **581-584** | **PARKING** | | | | |
| 744.00 | CINTAS CORP. | AIRPORT AIRFIELD AND PARKING UNIFORMS | 725681232 | 21.70 | |
| 744.00 | CINTAS CORP. | AIRPORT AIRFIELD AND PARKING UNIFORMS | 725680340 | 21.70 | |
| 744.00 | CINTAS CORP. | AIRPORT AIRFIELD AND PARKING UNIFORMS | 725683607 | 21.70 | |
| 808.54 | STANDARD PARKING | 2014 MANAGEMENT FEE | 1 | 4,000.00 | |
| | | **Sub Total 581-584 PARKING** | | **4,065.10** | |
| **581-585** | **CAPITAL** | | | | |
| 963.59 | CONESTOGA-ROVERS & ASSOC | PHASE 1 ENVIRONMENTAL SITE ASSESSMENT | 460413 | 2,900.00 | pur-009789 |
| 963.59 | ADB AIRFIELD SOLUTIONS LLC | AIRFIELD LIGHTING CONTROL SYSTEM | 9133814 | 13,727.21 | pur-009675 |
| | | **Sub Total 581-585 CAPITAL** | | **16,627.21** | |
| **581-587** | **AIRPORT SECURITY** | | | | |
| 744.01 | PORTAGE CLEANERS & LAUNDRY | CUST ID # KCOUNTY - MARCH UNIFORM | 147 | 140.00 | |
| | | **Sub Total 581-587 AIRPORT SECURITY** | | **140.00** | |
| | | **Total 581 AIRPORT** | | **125,793.83** | |
| **633-000** | **DOCUMENT SERVICES** | | | | |
| 730.00 | LEWIS PAPER PLACE | ACCT#0933900 8 1/2 X 14 STOCK | 552860 | 504.50 | |
| 808.00 | RICOH CORPORATION | ACCT 399027-1009006A9 #52 | 92066822 | 1,477.00 | |
| 808.00 | RICOH CORPORATION | CUST #14669 CR UNSTAFFED HRS | C09 44305 | -60.71 | |
| 808.00 | RICOH CORPORATION | CUST #14669 JAN 2014 | C09 44305 | 493.68 | |
| 808.00 | RICOH CORPORATION | CUST #14669 FEB 2014 | C09 44305 | 5,029.36 | |
| | | **Sub Total 633-000 DOCUMENT SERVICES** | | **7,443.83** | |
| **633-002** | **MISCELLANEOUS CHARGES** | | | | |
| 730.00 | JB PRINTING CO | CUST#COUNTYKA BUSINESS CARD MASTERSTOCK | 37147 | 325.00 | |
| 931.00 | RICOH USA INC | CUST#329811 QRTLY COPIER LEASES 1/8/14 | 5030264616 | 226.45 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 633-002 MISCELLANEOUS CHARGES** | | **551.45** | |
| **633-003** | **VEHICLE SERVICES** | | | | |
| 745.00 | KNAPP ENERGY, INC. | ACCT#07997 3,998 GALS NO LEAD | 29103 | 12,038.48 | |
| 745.00 | KNAPP ENERGY, INC. | ACCT#07997 3,999 GALS NO LEAD | 29089 | 11,627.59 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 MISC STOCK ITEMS | 850134 | 198.31 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 BATTERIES, CORE DEPOSITS | 834861 | 208.44 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 BRAKE PADS & ROTORS | 849550 | 504.48 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 -30 ICE CUTTER | 844677 | 26.16 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 PARTS STOCK | 848900 | 239.46 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 STARTER, CORE DEPOSIT | 850615 | 172.36 | |
| 763.00 | DENOOYER BROTHERS, INC. | ACCT#7553 PIPE, MOUNT | 636464 | 284.89 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 TOOL BIT | 848603 | 49.95 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 BATTERIES | 831130 | 310.80 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 HUB ASSY | 848420 | 282.97 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 EXHAUST PIPE & GASKETS | 633967 | 129.59 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 BELT, TENSIONER ASSY | 848641 | 48.15 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 BATTERY, CORE DEPOSITS | 849370 | -94.67 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 TAIL LIGHT JUNCTION BLOCK | 849629 | 22.61 | |
| 763.00 | HAROLD ZIEGLER LINCOLN-MERCURY | ACCT#2855 SENSOR KIT, WHEEL ASY | 485719 | 298.54 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 CRANKSHAFT SENSOR, MANIFOLD | 850391 | 46.80 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 OIL FILTERS | 848349 | 45.96 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018 PARTS | 847319 | 28.90 | |
| 763.00 | THE RIDGE COMPANY, INC. | ACCT#08018, BELTS | 846604 | 15.59 | |
| 808.00 | CONTINENTAL LINEN SERVICE | ACCT#430789-0000 UNIFORM SERVICE | 430789-00000 | 28.80 | |
| 808.00 | TRAK ENGINEERING, INC. | FUEL MANAGEMENT SYSTEM EQUIPMENT | 39714 | 1,180.00 | pur-009873 |
| 931.00 | R. W. MERCER CO. | ACCT#KAL230 TRAK SYSTEM SERVICE | 25006 | 36.00 | |
| 931.00 | R. W. MERCER CO. | ACCT#KAL230 INSTALLED NEW TOTALIZER IN | 23276 | 258.76 | |
| 973.00 | RIZZOLO, LOUIS | 36PC BIT SOCKET SET | 0324142171 | 299.00 | |
| 973.00 | RIZZOLO, LOUIS | MASTER STRUT TOOL | 0331142404 | 418.35 | |
| | | **Sub Total 633-003 VEHICLE SERVICES** | | **28,706.27** | |
| **633-004** | **MAIL OPERATIONS** | | | | |
| 808.00 | RICOH CORPORATION | CUST #14669 FEB 2014 | C09 44305 | 2,969.26 | |
| 808.00 | RICOH CORPORATION | CUST #14669 CR UNSTAFFED HOURS | C09 44305 | -60.72 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 2.22 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| | | **Sub Total 633-004 MAIL OPERATIONS** | | **2,910.76** | |
| | | **Total 633 CENTRAL STORES** | | **39,612.31** | |
| **690-005** | **AREA AGENCY ON AGING STAFF** | | | | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 76.02 | |
| | | **Sub Total 690-005 AREA AGENCY ON AGING STAFF** | | **76.02** | |
| | | **Total 690 HCS POOLED COSTS** | | **76.02** | |
| **736-001** | **GENERAL** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 6,685.08 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 5,857.86 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 8,315.63 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 7,056.27 | |
| 911.26 | HUMANA INSURANCE | 253623-002 GENERAL MAY 2014 | 848208403 | 63,168.80 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 8,698.39 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 1,179.00 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 590.00 | |
| 911.37 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 260.00 | |
| 911.37 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 956.50 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 5,752.26 | |
| 911.38 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 17,019.25 | |
| 911.49 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 37,125.73 | |
| 911.60 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 6,095.22 | |
| 911.61 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 5,340.99 | |
| 911.63 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 86.90 | |
| 911.65 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 79.24 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 169.82 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 78.27 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 54.55 | |
| 957.11 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 441.28 | |
| | | **Sub Total 736-001 GENERAL** | | **175,011.04** | |
| **736-002** | **ROADS** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 786.48 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **736-002** | **ROADS** | **(Continued)** | | | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 689.16 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 48,275.13 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 3,076.70 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 46.14 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 336.50 | |
| 911.43 | HUMANA INSURANCE | 254640-001 ROADS MAY 2014 | 722173512 | 12,798.36 | |
| 911.63 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 10.22 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 485.77 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 29.74 | |
| | | | **Sub Total 736-002 ROADS** | **66,534.20** | |
| **736-003** | **CMH** | | | | |
| 911.05 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 1,048.64 | |
| 911.06 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 918.88 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 14,839.02 | |
| 911.23 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 11,297.03 | |
| 911.29 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 842.29 | |
| 911.33 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 216.50 | |
| 911.44 | HUMANA INSURANCE | 254634-001 CMH MAY 2014 | 925982487 | 7,440.12 | |
| 911.63 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 13.63 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/11/14 | 04172014-2 | 149.87 | |
| 957.10 | BLUE CROSS BLUE SHIELD MICH | 71410 CLAIMS WEEK END 4/18/14 | 04242014-2 | 116.66 | |
| | | | **Sub Total 736-003 CMH** | **36,882.64** | |
| | | | **Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND** | **278,427.88** | |
| **782-130** | **LIHEAP** | | | | |
| 808.23 | NEVILLE CONSTRUCTION LLC | FILE#13-017 CAROL HANDY CONTRACTUAL | 13-017 | 3,570.87 | |
| 808.23 | WHIRLPOOL CONTRACT/RETAIL | REFRIGERATOR CASE# 13-012 | 8030820640 | 325.00 | |
| 860.00 | FERRIS, GREGORY | MAR TRAVEL | 0314 | 19.60 | |
| | | | **Sub Total 782-130 LIHEAP** | **3,915.47** | |
| | | | **Total 782 LOW INCOME HOME ENERGY ASST** | **3,915.47** | |
| **790-130** | **CDBG HOUSING** | | | | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **790-130** | **CDBG HOUSING** | **(Continued)** | | | |
| 860.00 | FERRIS, GREGORY | MAR TRAVEL | 0314 | 65.52 | |
| 956.00 | FERRIS, GREGORY | MAR TRAVEL | 0314 | 64.40 | |
| | | **Sub Total 790-130 CDBG HOUSING** | | **129.92** | |
| | | **Total 790 CDBG HOUSING** | | **129.92** | |
| **791-000** | **MCAAA-DTE ASSISTANCE** | | | | |
| 863.00 | CONSUMERS ENERGY | SHUAIB SULAIMAN 1912 CAMBRIDGE DR | ACCT#10300837 | 710.22 | |
| 863.00 | CONSUMERS ENERGY | ALICE TAYLOR 644 LULU ST KALAMAZOO MI | ACCT#10006045 | 846.06 | |
| 863.00 | CONSUMERS ENERGY | ACCT#103006103230 COURTNEY WARE 1427 | 104315 | 733.15 | |
| 863.00 | CONSUMERS ENERGY | HOLLY BELL 659 DRAGONFLY APT 224 | ACCT#10300601 | 982.74 | |
| 863.00 | CONSUMERS ENERGY | JANICE BIBBS 3614 THORNHILL AVE | ACCT#10004522 | 1,000.00 | |
| 863.00 | CONSUMERS ENERGY | DRUCILLA BERRY 728 MABEL ST KALAMAZOO | ACCT#10001637 | 898.19 | |
| 863.00 | CONSUMERS ENERGY | ANTHONY JACKSON 2007 ELKERTON AVE #211 | ACCT#10300940 | 663.94 | |
| 863.00 | CONSUMERS ENERGY | ACCT#100016379768 BARRY GRISWOLD, 712 W | ACCT#10001637 | 600.00 | |
| 863.00 | CONSUMERS ENERGY | ACCT#100061523336 NYIESHA LEFLORE-RAY, | ACCT#10006152 | 926.59 | |
| 863.00 | CONSUMERS ENERGY | DEBRA MOORE 2509 DEXTER AVE KALAMAZOO | ACCT#10300620 | 486.98 | |
| | | **Sub Total 791-000 MCAAA-DTE ASSISTANCE** | | **7,847.87** | |
| **791-133** | **LCA MEAP - DELIVERABLE FUEL** | | | | |
| 863.00 | FERRELL GAS | ACCT#56211231 JULIE FARLEY 11821 EAST U | 1011029461 | 1,655.71 | |
| 863.00 | HOPKINS PROPANE CO. | ACCT#001-01433-1 DANIEL BELL 13720 EAST | 90030 | 200.00 | |
| 863.00 | ACKERMAN OIL CO | DALE WEEKS 14288 S 42ND ST FULTON MI | 9625 | 2,500.00 | |
| 863.00 | TAPPER PROPANE | ACCT#79611 CARRIE SMITH, 11111 HJ AVE, | ACCT#79611 | 1,129.98 | |
| 863.00 | S&F PROPANE LLC | ACCT#49652 BRYANT COX, 6229 N 24TH ST, | ACCT#49652 | 845.55 | |
| 863.00 | KALAMAZOO OIL CO. | ACCT#01-23101 NANETTE WALTON 4388 S | NANETTE WALT | 440.76 | |
| 863.00 | KALAMAZOO OIL CO. | ACCT#01-03007 RICHARD CARLIN 11843 EAST | 124574 | 1,929.93 | |
| 863.00 | AMERIGAS | ACCT#200329659 DERIC CADWALLADER 7366 N | 3027843258 | 926.12 | |
| 863.00 | KALAMAZOO OIL CO. | ACCT#02-23144 MICHAEL WILSON 2813 | 124501 | 914.57 | |
| 863.00 | S&F PROPANE LLC | BETTY WERNER 12776 EAST TS AVE, SCOTTS | NELSONPATRIC | 1,511.00 | |
| 863.00 | KALAMAZOO OIL CO. | ACCT#19283 CHARLES ROGERS 2713 HILL AN | 17095 | 837.19 | |
| | | **Sub Total 791-133 LCA MEAP - DELIVERABLE FUEL** | | **12,890.81** | |
| **791-140** | **MPSC/MEAP GRANT** | | | | |
| 863.00 | CONSUMERS ENERGY | ACCT#10064936899 RANDY CARTER, 1418 | ACCT#10064936 | 808.43 | |

| Account | Vendor | Description | Invoice | Amount | PO Num |
|---|---|---|---|---|---|
| **791-140** | **MPSC/MEAP GRANT** | **(Continued)** | | | |
| 863.00 | CRYSTAL FLASH | KALLEY NIXON 5583 MARTIN DR AUGUSTA DR | 610109003 | 570.82 | |
| 863.00 | CONSUMERS ENERGY | ACCT#100018097913 WILLIAM SONNEVIL, 247 | ACCT#10001809 | 400.32 | |
| 863.00 | CONSUMERS ENERGY | CLIFTON BERRY 914 DEWEY AVE KALAMAZOO | ACCT#10300210 | 766.26 | |
| 863.00 | CONSUMERS ENERGY | AUDREY MARKLEY JR 1516 WASHINGTON AVE | ACCT#10005843 | 3,000.00 | |
| 863.00 | CONSUMERS ENERGY | JOSHUA ELLISON 1307 S BURDICK ST | ACCT#10002954 | 993.61 | |
| 863.00 | CONSUMERS ENERGY | MICHAEL ROBERSON 105 N KENDALL AVE #3E | ACCT#10300251 | 238.60 | |
| 863.00 | CONSUMERS ENERGY | KENNISHA CARTER 3010 PARCHMOUNT AVE | ACCT#10300771 | 1,227.35 | |
| | | **Sub Total 791-140 MPSC/MEAP GRANT** | | **8,005.39** | |
| | | **Total 791 EMERGENCY NEEDS** | | **28,744.07** | |
| **792-000** | **ENERGY OPTIMIZATION** | | | | |
| 808.53 | WHIRLPOOL CONTRACT/RETAIL | REFRIGERATOR CASE# 13-012 | 8030820640 | 279.00 | |
| 808.57 | LAKESHORE CONSTRUCTION | JOB#10-167 CHERYL BESSER REPAIR ROOF | 10-167 | 175.00 | |
| 808.57 | NEVILLE CONSTRUCTION LLC | FILE#13-017 CAROL HANDY CONTRACTUAL | 13-017 | 1,953.45 | |
| | | **Sub Total 792-000 ENERGY OPTIMIZATION** | | **2,407.45** | |
| **792-132** | **PROGRAM** | | | | |
| 730.05 | ASHRAE | STANDARD 62.2 2013 VENTILATION AND | 03/28/14 | 58.00 | |
| 808.22 | BETTER WORLD BUILDERS | JOB#DIGBY, AMANDA PRE-INSPECTION | 13-020 | 300.00 | |
| 808.22 | BETTER WORLD BUILDERS | JOB#HANN, ELEANOR PRE-INSPECTION | 13-021 | 300.00 | |
| 808.22 | BETTER WORLD BUILDERS | JOB#OUWELEEN, APRIL PRE-INSPECTION | 13-019 | 300.00 | |
| 808.22 | BETTER WORLD BUILDERS | JOB#13-022 PRE-INSPECTION/AUDIT | 13-022 | 300.00 | |
| 808.22 | BETTER WORLD BUILDERS | JOB#13-024 PRE-INSPECTION | 13-024 | 300.00 | |
| 808.23 | FLORY CONSTRUCTION LLC | FILE#13-001 JANE CARTER CONTRACTUAL | 13-001 | 3,226.90 | |
| 808.23 | NEVILLE CONSTRUCTION LLC | FILE#13-017 CAROL HANDY CONTRACTUAL | 13-017 | 4,214.26 | |
| 808.23 | ROGERS REFRIGERATION INC | JOB#13-001 JANE CARTER BOILER TUNE UP, | 34134/34136 | 344.00 | |
| 808.23 | ROGERS REFRIGERATION INC | JOB#13-016 CLEAN AND TUNE FURNACE | 34190 | 199.97 | |
| 808.72 | ROGERS REFRIGERATION INC | JOB#13-001 JANE CARTER BOILER TUNE UP, | 34134/34136 | 279.00 | |
| 808.72 | FLORY CONSTRUCTION LLC | FILE#13-001 JANE CARTER CONTRACTUAL | 13-001 | 270.50 | |
| 808.72 | NEVILLE CONSTRUCTION LLC | FILE#13-017 CAROL HANDY CONTRACTUAL | 13-017 | 306.00 | |
| 808.72 | ROGERS REFRIGERATION INC | JOB#13-016 SANDRA JOHNSON BATH FAN | 34243 | 704.00 | |
| 808.73 | FLORY CONSTRUCTION LLC | FILE#13-001 JANE CARTER CONTRACTUAL | 13-001 | 100.00 | |
| | | **Sub Total 792-132 PROGRAM** | | **11,202.63** | |

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|---|---|---|---|---|---|
| | | | **Total 792 WEATHERIZATION** | **13,610.08** | |
| **793-131** | **ADMINISTRATION** | | | | |
| 730.05 | FASTSIGNS | SOLVENT PRINT OR CUT VINYL ON 3MM | 335-21816 | 128.14 | |
| 850.00 | VERIZON WIRELESS | ACCT#685983667-00001 CELL PHONE CHARGES | 9721991709 | 38.01 | |
| 901.00 | KKZO LLC | KALCOUNTY.COM HOSTING, PROGRAMMING AND | 0214 | 110.00 | |
| 956.30 | EVENTBRITE | REGISTRATION FEES FOR GARY WAGER AND | 03/12/14 | 100.00 | |
| 957.57 | PISTACHIOS CATERING | BOX LUNCHES FOR 12 PEOPLE FOR CATAB | 1369 | 165.60 | |
| | | | **Sub Total 793-131 ADMINISTRATION** | **541.75** | |
| **793-132** | **GCP** | | | | |
| 760.16 | ALPHA USB INC | 300 USB DRIVES | 03/28/14 | 898.28 | |
| 860.00 | JANSSEN, SCOTT | MAR TRAVEL | 0314 | 31.47 | |
| 860.00 | BURNETT, PATSY | MAR TRAVEL | 0314 | 101.36 | |
| 860.00 | SMITH, TONIA L | FEB, MAR TRAVEL | 0314 | 199.36 | |
| 860.00 | ROSS, SYDNEY | MAR TRAVEL | 0314 | 34.50 | |
| 956.00 | EVENTBRITE | REGISTRATION FEES FOR GARY WAGER AND | 03/12/14 | 100.00 | |
| | | | **Sub Total 793-132 GCP** | **1,364.97** | |
| **793-135** | **CSBG - D** | | | | |
| 863.00 | WALGREENS | THREE PRESCRIPTIONS FOR CAA CLIENT | 03/12/14 | 54.97 | |
| 863.00 | GREAT LAKES ENDODONTICS PLC | DENTAL SERVICES FOR ACCT#3611 | ACCT#3611 | 1,074.00 | |
| | | | **Sub Total 793-135 CSBG - D** | **1,128.97** | |
| | | | **Total 793 COMMUNITY SERVICES** | **3,035.69** | |
| | | | **Grand Total** | **2,889,591.23** | |

# BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** May 6, 2014 COW

**DEPARTMENT:** Planning and Community Development

**PREPARED BY:** Lotta Jarnefelt & Lee Adams

**SUBJECT:** Development and Tax Increment Financing (TIF) Plans for the Oshtemo Charter Twp South Drake Road Corridor Improvement Authority (SoDA)

**SPECIFIC ACTION REQUESTED:**
Discuss the TIF plan for the SoDA regarding the County's portion of the potential TIF capture, for Board action at the May 20 BOC meeting.

**DESCRIPTION OF ACTION (dollar amount, purpose):**
The County received notice about the Public Hearing of the TIF plan for the South Drake CIA that will be held on April 22 in Oshtemo Township. If the TIF plan is approved at this hearing, all the taxing jurisdictions then have 60 days to formally opt-out of the TIF capture if they so choose.

The Development Area of the SoDA covers properties along the west side of Drake Road between Stadium Drive and West Main Street, more precisely shown in maps in the Plan.

At Administration's request, this item is presented to the County Board of Commissioners so it can be discussed and a formal decision can be made at an upcoming meeting regarding the County's portion of the potential capture.

The Soda Plan outlines the expenditures of the Tax Increment Revenues to accomplish the proposed public improvements for the SoDA Development Area. Non-motorized facilities along Drake Road is a key priority. Other proposed improvements include pathways and pedestrian access, streetscape and gateway improvements, public transit facilities, public sanitary sewer extensions, incentives for property improvements and business development.

Representatives from Charter Township of Oshtemo will be present at the COW meeting.

**TIME FRAME OF ACTION:**
BOC action regarding the County's share of the TIF capture to be taken within 60 days of April 22, 2014. TIF Plan is for 30 years or until the district or Plan is amended.

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

**PERSONNEL IF REQUIRED:**
NA

**NEW OR RENEWAL OR AMENDMENT:**
NA

**ANY OTHER PERTINENT INFORMATION:**
NA

**PROCUREMENT INFORMATION:**
NA

**CONTACT PERSON WITH PHONE NUMBER:**
Lotta Jarnefelt 384-8115, LMJARN@kalcounty.com or Lee Adams 384-8305 LAADAM@kalcounty.com

Date: May 6, 2014 COW meeting
To: Kalamazoo County Board of Commissioners
From: Lotta Jarnefelt
Re: TIF Plan for the newly created South Drake Road Corridor Improvement Authority or SoDA

A Public Hearing of the Development and TIF Plan for the newly created South Drake Road Corridor Improvement Authority or SoDA was held on April 22 in Oshtemo Township. The affected taxing jurisdictions have 60 days from that date to formally opt-out of the Tax Increment Financing (TIF) capture, if they so choose. This item is presented to you this afternoon so you can discuss it and make a formal decision regarding the County's portion of the potential TIF capture at an upcoming meeting.

A Corridor Improvement Authority is similar to a DDA, but it is designed to assist communities with funding improvements in traditional commercial corridors outside of the main commercial or downtown areas.

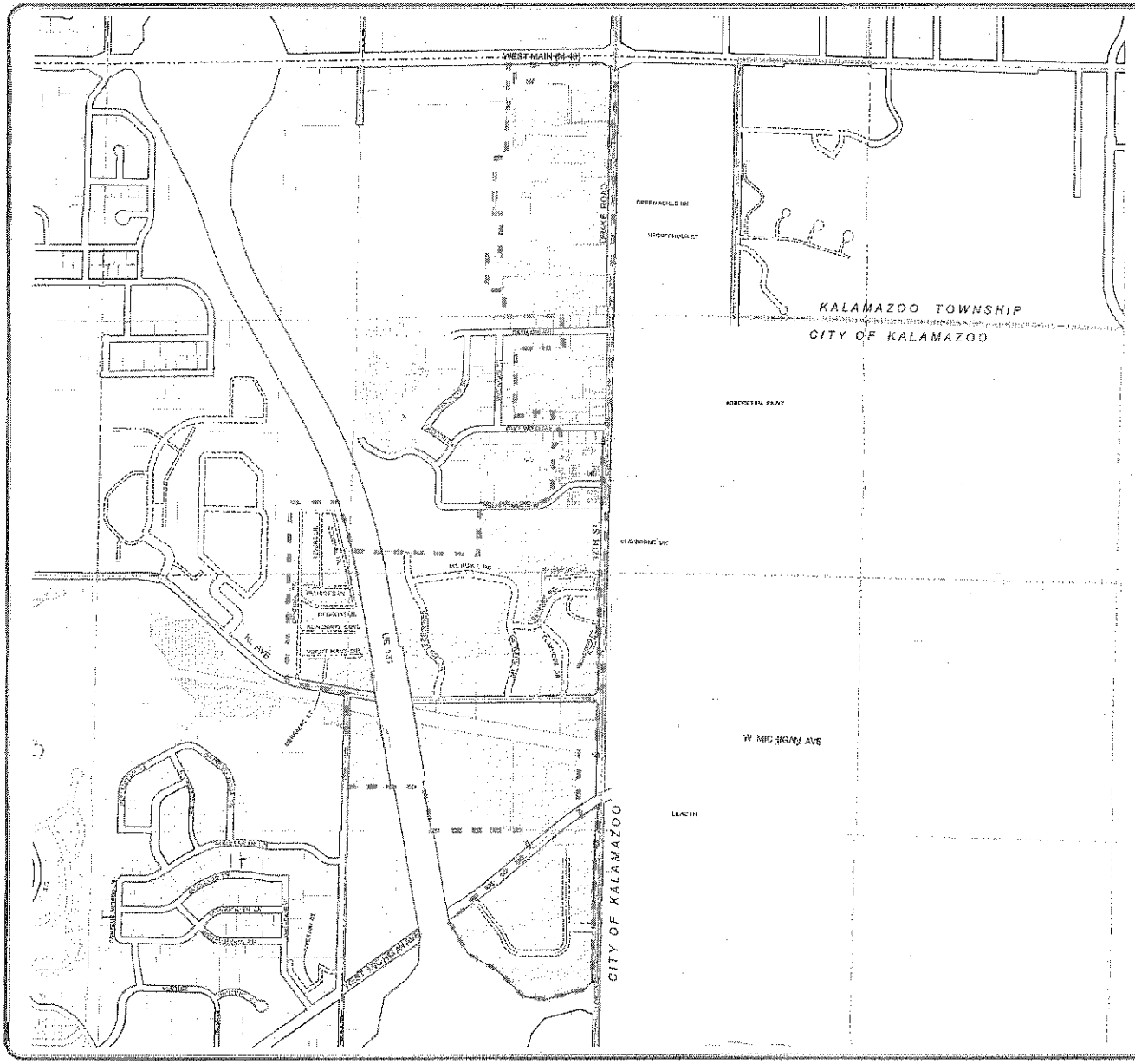
The Development Area of the SoDA covers properties along the west side of Drake Road between Stadium Drive and West Main Street, more precisely shown in maps in the Plan.

The SoDA Plan outlines the expenditures of the Tax Increment Revenues to accomplish the proposed public improvements for the SoDA Development Area. Non-motorized facilities along Drake Road is a key priority. Other proposed improvements include pathways and pedestrian access, streetscape and gateway improvements, public transit facilities, public sanitary sewer extensions, incentives for property improvements, and business development.

As seen in the enclosed Table 3 of the Plan, the applicable millage is 0.9765 for Oshtemo Township, 6.1362 for Kalamazoo County and 2.8135 for KVCC, for a total millage of 9.9262. Kalamazoo Public Schools, State Education Tax and KRESA millage rates are not included because the tax levies of these jurisdictions are exempt from capture by a Corridor Improvement Authority. Kalamazoo Public Library millage is not included because they opted out of capture at an early stage when the SoDA was created. The Transit millage was intentionally not included as part of this plan.

According to the enclosed Table 3, the estimated impact on Kalamazoo County/Public Safety millage starts out with $21,395 for the first year, and grows to an estimated $169,933 in year 2043, the last year of the Plan. That averages out to about $95,330 per year for 30 years. These numbers are estimates that assume major investments, starting with the $3,000,000 in 2015 (mainly for the Corner@Drake project) and three later investments of $1,000,000 and two for $500,000 in years 2017-2025.

During the TIF capture by the SoDA, the taxes will continue to be captured by all taxing jurisdictions on the properties in the development area. Only new incremental tax revenue will go to the SoDA. Being in the SoDA development area does not affect the amount of taxes that the tax payer pays. The TIF Plan is for 30 years or until the district or Plan is amended.




# Oshtemo Township

**Kalamazoo County, Michigan**

## South Drake Road Corridor Improvement Authority

## - MAP 2 -

## Corridor Boundary

Printed: April 2014

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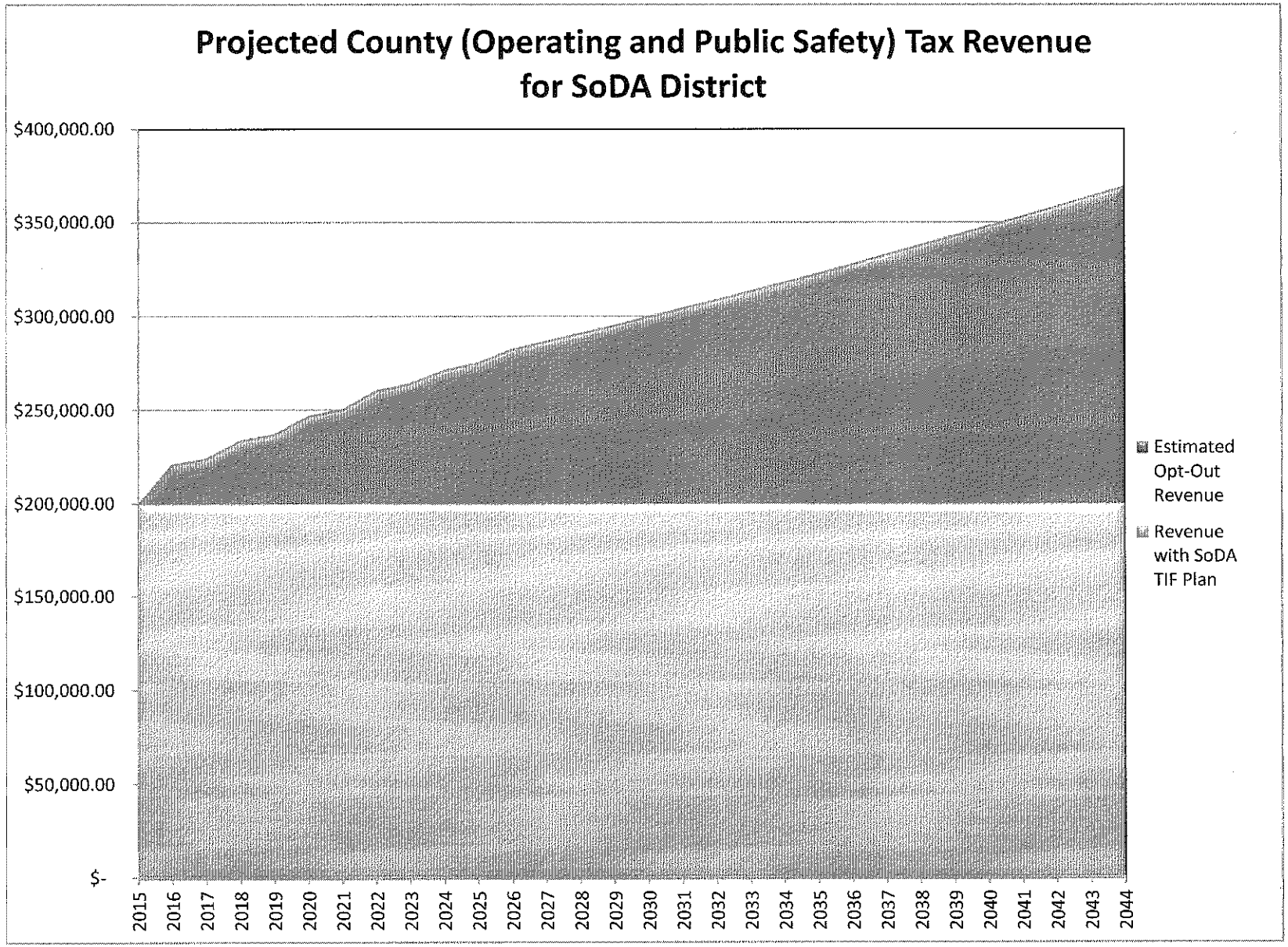
**LEGEND**

- Corridor Improvement Authority Boundary
- Corridor Improvement Authority Parcels

Phone: 269-372-1158

TABLE 3
OSHTEMO TOWNSHIP
DRAKE ROAD CORRIDOR IMPROVEMENT AUTHORITY
FUTURE CAPTURE ESTIMATES AND IMPACT ON TAXING JURISDICTIONS
Date - March 21, 2014

| | | DRAKE CIA | | | | | | | ESTIMATED IMPACT ON: | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TAX BASE YEAR | CALENDAR YEAR | BASELINE 32,454,849 | PROJECTED TAXABLE VALUE (INFLATION ONLY, APPLIED TO TOTAL) 1.50% | POTENTIAL DEVELOPMENT | PROJECTED TOTAL TAXABLE VALUE | ESTIMATED AD-VALOREM CAPTURE | CAPTURED MILLAGE | ESTIMATED CAPTURED TAXES | KALAMAZOO COUNTY/ PUBLIC SAFETY 6.1362 | KVCC 2.8135 | OSHTEMO TOWNSHIP 0.9765 |
| 2014 | Feb. 2015 | $32,454,849 | | | | | 9.9262 | | | | |
| **2015 | 2016 | $32,454,849 | $32,941,672 | $3,000,000 | **$35,941,672** | $3,486,823 | 9.9262 | $34,610.90 | $21,395.84 | $9,810.18 | $3,404.88 |
| 2016 | 2017 | $32,454,849 | $36,480,797 | | **$36,480,797** | $4,025,948 | 9.9262 | $39,962.36 | $24,704.02 | $11,327.00 | $3,931.34 |
| 2017 | 2018 | $32,454,849 | $37,028,009 | $1,000,000 | **$38,028,009** | $5,573,160 | 9.9262 | $55,320.30 | $34,198.02 | $15,680.08 | $5,442.19 |
| 2018 | 2019 | $32,454,849 | $38,598,429 | | **$38,598,429** | $6,143,580 | 9.9262 | $60,982.40 | $37,698.23 | $17,284.96 | $5,999.21 |
| 2019 | 2020 | $32,454,849 | $39,177,405 | $1,000,000 | **$40,177,405** | $7,722,556 | 9.9262 | $76,655.64 | $47,387.15 | $21,727.41 | $7,541.08 |
| 2020 | 2021 | $32,454,849 | $40,780,066 | | **$40,780,066** | $8,325,217 | 9.9262 | $82,637.77 | $51,085.20 | $23,423.00 | $8,129.57 |
| 2021 | 2022 | $32,454,849 | $41,391,767 | $1,000,000 | **$42,391,767** | $9,936,918 | 9.9262 | $98,635.84 | $60,974.92 | $27,957.52 | $9,703.40 |
| 2022 | 2023 | $32,454,849 | $43,027,644 | | **$43,027,644** | $10,572,795 | 9.9262 | $104,947.68 | $64,876.78 | $29,746.56 | $10,324.33 |
| 2023 | 2024 | $32,454,849 | $43,673,059 | $500,000 | **$44,173,059** | $11,718,210 | 9.9262 | $116,317.29 | $71,905.28 | $32,969.18 | $11,442.83 |
| 2024 | 2025 | $32,454,849 | $44,835,654 | | **$44,835,654** | $12,380,805 | 9.9262 | $122,894.35 | $75,971.10 | $34,833.40 | $12,089.86 |
| 2025 | 2026 | $32,454,849 | $45,508,189 | $500,000 | **$46,008,189** | $13,553,340 | 9.9262 | $134,533.17 | $83,166.01 | $38,132.32 | $13,234.84 |
| 2026 | 2027 | $32,454,849 | $46,698,312 | | **$46,698,312** | $14,243,463 | 9.9262 | $141,383.46 | $87,400.74 | $40,073.98 | $13,908.74 |
| 2027 | 2028 | $32,454,849 | $47,398,787 | | **$47,398,787** | $14,943,938 | 9.9262 | $148,336.52 | $91,698.99 | $42,044.77 | $14,592.76 |
| 2028 | 2029 | $32,454,849 | $48,109,769 | | **$48,109,769** | $15,654,920 | 9.9262 | $155,393.86 | $96,061.72 | $44,045.12 | $15,287.03 |
| 2029 | 2030 | $32,454,849 | $48,831,415 | | **$48,831,415** | $16,376,566 | 9.9262 | $162,557.07 | $100,489.89 | $46,075.47 | $15,991.72 |
| 2030 | 2031 | $32,454,849 | $49,563,886 | | **$49,563,886** | $17,109,037 | 9.9262 | $169,827.73 | $104,984.47 | $48,136.28 | $16,706.97 |
| 2031 | 2032 | $32,454,849 | $50,307,345 | | **$50,307,345** | $17,852,496 | 9.9262 | $177,207.44 | $109,546.48 | $50,228.00 | $17,432.96 |
| 2032 | 2033 | $32,454,849 | $51,061,955 | | **$51,061,955** | $18,607,106 | 9.9262 | $184,697.85 | $114,176.92 | $52,351.09 | $18,169.84 |
| 2033 | 2034 | $32,454,849 | $51,827,884 | | **$51,827,884** | $19,373,035 | 9.9262 | $192,300.62 | $118,876.82 | $54,506.03 | $18,917.77 |
| 2034 | 2035 | $32,454,849 | $52,605,302 | | **$52,605,302** | $20,150,453 | 9.9262 | $200,017.43 | $123,647.21 | $56,693.30 | $19,676.92 |
| 2035 | 2036 | $32,454,849 | $53,394,382 | | **$53,394,382** | $20,939,533 | 9.9262 | $207,849.99 | $128,489.16 | $58,913.38 | $20,447.45 |
| 2036 | 2037 | $32,454,849 | $54,195,298 | | **$54,195,298** | $21,740,449 | 9.9262 | $215,800.04 | $133,403.74 | $61,166.75 | $21,229.55 |
| 2037 | 2038 | $32,454,849 | $55,008,227 | | **$55,008,227** | $22,553,378 | 9.9262 | $223,869.34 | $138,392.04 | $63,453.93 | $22,023.37 |
| 2038 | 2039 | $32,454,849 | $55,833,351 | | **$55,833,351** | $23,378,502 | 9.9262 | $232,059.68 | $143,455.16 | $65,775.41 | $22,829.11 |
| 2039 | 2040 | $32,454,849 | $56,670,851 | | **$56,670,851** | $24,216,002 | 9.9262 | $240,372.88 | $148,594.23 | $68,131.72 | $23,646.93 |
| 2040 | 2041 | $32,454,849 | $57,520,914 | | **$57,520,914** | $25,066,065 | 9.9262 | $248,810.77 | $153,810.39 | $70,523.37 | $24,477.01 |
| 2041 | 2042 | $32,454,849 | $58,383,727 | | **$58,383,727** | $25,928,878 | 9.9262 | $257,375.23 | $159,104.78 | $72,950.90 | $25,319.55 |
| 2042 | 2043 | $32,454,849 | $59,259,483 | | **$59,259,483** | $26,804,634 | 9.9262 | $266,068.16 | $164,478.60 | $75,414.84 | $26,174.73 |
| 2043 | 2044 | $32,454,849 | $60,148,375 | | **$60,148,375** | $27,693,526 | 9.9262 | $274,891.48 | $169,933.02 | $77,915.74 | $27,042.73 |
| | | | | | | | | **$4,626,317.26** | **$2,859,906.91** | **$1,311,291.70** | **$455,118.66** |


Projected County (Operating and Public Safety) Tax Revenue for SoDA District
$400,000.00
$350,000.00
$300,000.00
$250,000.00
$200,000.00
$150,000.00
$100,000.00
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Estimated Opt-Out Revenue
Revenue with SoDA TIF Plan

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

TO: Board of Commissioners

FROM: John Faul, Deputy County Administrator

CC: Peter Battani, County Administrator

DATE: April 22, 2014

SUBJECT: Health & Community Services – Succession Plan - REVISED

A temporary change in the HCS reporting structure is necessary because of the recent resignations of the Director and Deputy Director. After discussion with staff, we are recommending the establishment of two Co-Deputy Directors who will work with the HCS Director of Finance and Deputy County Administrator to manage the operations until a new HCS Director is selected.

The Co-Deputies will divide the operations of HCS into a Health Services Sector and a Community Services Sector. Ms. Lucinda Stinson, currently the Director of Health Promotion and Disease Prevention will temporarily assume the position of HCS Deputy Director (Community Services). Ms. Lynne Norman, currently the Director of Clinical Services will temporarily assume the position of HCS Deputy Director (Health Services).

The current structure lends itself to this organization and existing leadership is well suited for assuming the increased duties. This topic will be on both the CoW and BoC for May 6, 2014. HCS staff has been advised of this recommendation to the Board in order to ease uncertainty in management structure.

4./G.4R.

# BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** May 6, 2014

**DEPARTMENT:** Health & Community Services

**PREPARED BY:** John Faul

**SUBJECT:** Acting Public Health Officer

**SPECIFIC ACTION REQUESTED:**

1. Appoint Ms. Lynne Norman, currently the Health & Community Services – Clinical Services Director, as acting Public Health Officer effective May 6, 2014 for a period not to exceed six months.

2. Approve salary override to $38.66 hourly rate (presently K11E, $31.87).

**DESCRIPTION OF ACTION (dollar amount, purpose):**

1. The State requires us to have a designated Public Health Officer. Mr. Josh Jacobs resigned from this position effective May 6, 2014. In order to meet the State requirements, the Board must make this appointment concurrent with his departure. Ms. Norman meets the State's guidelines to hold this position. Upon the Board appointment and notice to the State of the appointment, the State will provide their confirmation.

2. Salary override is necessary because the position is being temporarily elevated to the equivalent of a Co-Deputy Director (Health Services) position rather than the Director position, which is vacant. This requires Board approval because the requested position is different than the vacant position. The hourly rate increase is the same amount the other Co-Deputy Director (Community Services) is receiving. There is no Board action required for the other Co-Deputy Director (Community Services) promotion because one vacant Deputy Director position currently exists.

**TIME FRAME OF ACTION:**

May 6, 20014 for a period not to exceed six months.

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

No new funds, General Fund

**PERSONNEL IF REQUIRED:**
(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)

A temporary change in the HCS reporting structure is necessary because of the recent resignations of the Director and Deputy Director. After discussion with staff, we are recommending the establishment of two Co-Deputy Directors who will work with the HCS

Director of Finance and Deputy County Administrator to manage the operations until a new HCS Director is selected. The Deputies will divide the operations into a Health Services Sector and a Community Services Sector. The current structure lends itself to this organization and existing leadership is well suited for assuming the increased duties.

Ms. Lucinda Stinson, currently the Director of Health Promotion and Disease Prevention will temporarily assume the position of HCS Deputy Director (Community Services). According to Policy she will be transferred to the first K13 Band step that gives her an increase. She will move from a K10C ($25.80) to a K13A ($32.59), which is a $6.79 increase. This promotion does not require Board action because it we are filling an existing position that is vacant.

Ms. Lynne Norman, currently the Director of Clinical Services will temporarily assume the position of HCS Deputy Director (Health Services). This requires two Board actions:

1. Appointment as the Acting Public Health Officer
2. Approval of a salary override increasing her hourly wage $6.79 from $31.87 (K11E) to $38.66, which is the same increase the other Co-Deputy Director, will receive.

**NEW OR RENEWAL:**

New

**ANY OTHER PERTINENT INFORMATION:**

We are in the process of receiving applications for the HCS Director position. In May we will review the applicants, select candidates to interview, develop the interview format and set up interviews. Depending on the availability of candidates, we are planning on conducting the interviews in May/June. Selection of the final candidate will occur as soon as practicable thereafter.

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

**CONTACT PERSON WITH PHONE NUMBER:**

John Faul, jmfaul@kalcounty.com, 384-8111

5./S.-W.

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

TO: Board of Commissioners

FROM: John Faul, Deputy County Administrator

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

DATE: April 23, 2014

SUBJECT: Gull Road Court Facility

At the May 6, 2014 Committee of the Whole, we will present a series of recommendations for the Gull Road Court Facility (GRCF) project. Specifically, they are:

1. Amend the Construction Management Agreement with AVB Construction, LLC (AVB)

   At the April 15, 2014 Committee of the Whole we reported that we were reviewing bids and finalizing the Guaranteed Maximum Price (GMP) for Board consideration. The original GMP construction estimate was $17.4 million (total cost including land acquisition, contingencies, furniture fixtures and equipment, administrative costs, etc. was $24 million.). We are still evaluating a few construction categories: Aggregate Piers, Fire Suppression, and Security. It is possible the GMP will be greater than the estimate of $17.4 million. However, we believe we will be sufficiently close to the estimated GMP to make a recommendation to amend the existing Contract and accept the GMP with AVB and proceed with construction. Prior to the May 6, 2014 meeting we will provide the final GMP including the list of contractors and financing methods.

2. Assign the Contract between the County and AVB to the Building Authority

   If the Board approves the GMP, we recommend that the Contract between the County and AVB be assigned to the Building Authority for administrative oversight.

3. Approve the Proposal for Soil/Construction Materials Services with Soils and Materials Engineers, Inc. (SME)

   During the design phase of the GRCF, we utilized the services of SME to provide geotechnical advice regarding the soils including borings, evaluations, and the development of specifications for the aggregate pier system. SME was chosen through an appropriate bid process. In order to ensure continuity between the design recommendations and proposed solution of any issue that might arise during excavation and foundation placement, we recommend utilizing SME for soils testing. We will publish a Request for Proposals for the remaining construction materials testing at a later date.

4. Assign the Contract between the County and SME to the Building Authority

   If the Board approves the GMP and the SME proposal, we recommend that the Contract between the County and SME be assigned to the Building Authority for administrative oversight.

5. Assign the Architectural and Engineering Agreement between the County and Tower Pinkster Titus Associates, Inc. to the Building Authority

   If the Board approves the GMP, we recommend that the Contract between the County and Tower Pinkster be assigned to the Building Authority for administrative oversight.

Action on all of the items is requested at the May 6, 2014 Board of Commissioners meeting.

Please let me know if you have any questions or concerns.

6.

**Board of Commissioners**
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Dina Sutton

Date: April 29, 2014

Re: Child Care Fund Issue

On your May 6, 2014 Committee of the Whole agenda there is a discussion item concerning the Child Care Fund. At the time of print the information was not available for the packet. We will send this out under separate cover.

Please feel free to contact me or Peter Battani should you have any questions.

Thank you.