Committee of the Whole Meeting

April 1, 2014

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
APRIL 1, 2014

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, April 1, 2014, at 4:00 p.m.*** for the purpose of:

		Projected Time for Presentation & Discussion
1.	Review of Transfers and Disbursements (Item M.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Allocated Fund Balance – *Tracie Moored*	4:05 – 4:20 p.m.
3.	Sheriff Office Audit Compliance Update – *Sheriff Fuller*	4:20 – 4:50 p.m.
4.	Request for Acknowledgement of Deed In Lieu of Foreclosure - Vicksburg Mill Property (Item L.) – *Treasurer Balkema*	4:50 – 5:00 p.m.
5.	9th Annual Children's Mental Health Awareness Day Resolution	5:00 – 5:05 p.m.
6.	Resolution Declaring April Parliamentary Law Month (Item B.)	5:05 – 5:10 p.m.
7.	Any other items	
8.	Executive Session	
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

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

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

1./M.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

APRIL 1, 2014

	DISBURSEMENTS
Claims	2,163,206.71
TOTAL CURRENT CLAIMS	2,163,206.71
RELEASE OF FUNDS	
Kalamazoo Community Mental Health & Substance Abuse Services 1st Quarter 2014	387,600.00

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

APRIL 1, 2014

Department/Account		Decrease	Increase
Circuit Court:			
Custody Hearing Service	101-135-808.44	114,700	
Salaries, Other	101-135-704.00		84,000
Fringe Benefits	101-135-710.00		30,700
Budget shift for new referee position approved BOC 3/18/2014			
Health & Community Services:			
Surface Water Sample	221-206-587.07	7,900 R	
Clinic Mantoux	221-206-558.00	8,000 R	
Foreign Travel Reimbursement	221-226-561.00	16,000 R	
State Grant Revenue	221-226-600.02	41,700 R	
State Grant Revenue	221-227-600.02	44,600 R	
Lab Supplies	221-206-760.09	1,400	
Foreign Travel Reimbursement	221-225-561.00		22,000 R
State Grant Revenue	221-225-600.02		93,600 R
3rd Party Commercial	221-226-556.02		2,000 R
State Grant Revenue	221-502-600.02		14,900 R
State Grant Revenue	221-503-600.02		11,300 R
Transfer to #280 AAA	101-672-999.34		15,000
Transfer to #282 Choices for Independence	101-672-999.43		10,000
Contractual Services	221-227-808.00		2,000
Adjust budget to reflect current awards and updated projections			
Previously Generated Funds	221-201-554.00		18,100 R
Contractual Services	221-201-808.00		18,100
Allocation of reserves for HIPAA Compliance Review Contract per BOC approval 12/3/2013			

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 04/01/2014

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FOR POPULAS 2014 EVENT FOR	22102014	100.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**100.00**	
101-102	**COUNTY ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	7.78	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	205.32	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	30.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**243.10**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	WEST MICHIGAN BUSINESS FORMS	JURY CHECK STOCK - CIRCUIT COURT	00015325	159.13	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	118395	39.03	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS APRIL	118288	460.25	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	118277	26.25	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-578-87760	34.20	
728.00	UNITED STATES POSTAL SERVICE	CONSOLIDATED POSTAGE - PERMIT 360	PERMIT 360	517.56	
730.00	WEST MICHIGAN STAMP & SEAL	DATE STAMP & COURT SEAL	17288	127.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	369.64	
730.00	WEST MICHIGAN STAMP & SEAL	STAMPS	17316	118.25	
730.00	CDW GOVERNMENT, INC.	PKWARE SECURE ZIP DT 14 STD 1U~	1BFCRSD	62.71	
730.00	INTEGRITY BUSINESS SOLUTIONS	MID-BACK - BLACK MESH CHAIR	1014827-0	498.00	
730.00	AMAZON.COM	TARGUS PLATINUM BLACKTOP 17" STANDARD	02272014	35.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	114.70	
730.17	CDW GOVERNMENT, INC.	2 - EVGA GEFORCE GT630 GRAPHICS CARD	1BF7J6X	137.28	
803.00	PALENICK, M. KIM	140263FY PAVIEL GILMORE	140263FY	51.25	
803.00	BOWERS, DENISE	131884FY TERRANCE JOHNSON	131884FY	41.00	
803.00	MORSE, DAWN	2013-1721FH BETTINA SMITH	2013-1721FH	3,011.55	
803.00	EVANS, GALE M	2011-1338FH WILLIAM ANTHONY JOHNSON	416	59.05	
803.00	SCHUEL, LISA C	TRANSCRIPT	04	54.35	
803.00	LANG, GINA	2012-1112FH MATTHEW TILLMAN	12-1112	16.45	
803.00	PALENICK, M. KIM	140219FY JAMES LEE DIXON	140219FY	43.05	
803.00	BRANCH, CONNIE L.	SAMUAL STEEL TRANSCRIPT	514	136.60	
804.00	PNC BANK	2014-08CC JURY PAYROLL 03142014	2014-08CC	682.10	
804.00	PNC BANK	2014-07CC JURY PAYROLL 03062014	2014-07CC	2,704.30	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
805.01	DALMAN INVESTIGATIONS	2013-1533 INVESTIGATIVE SERVICES	2013-1533	750.00	
806.05	KINNEY PLC, JAMES M	2013-1743 ATTY FEES; 1 DAY TRIAL	2013-1743	325.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0384 ATTORNEY FEES	2013-0384	460.00	
806.05	CHAMPION LAW OFFICES	2012-1721 ATTY FEES; PV HRG	2012-1721	150.00	
806.05	ALLEN, THOMAS J	2013-1156 ATTORNEY FEES	2013-1156	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0295 ATTORNEY FEES	2014-0295	800.00	
806.05	MEYER-SOREK, JULIANNE	2013-1695 ATTORNEY FEES	2013-1695	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0154 ATTY FEES; 2ND CASE	2014-0154	230.00	
806.05	CAIRNS, VIRGINIA C	2014-0289 ATTORNEY FEES	2014-0289	460.00	
806.05	ALLEN, THOMAS J	2013-1527 RETAINED COUNSEL	2013-1527	50.00	
806.05	CHAMPION LAW OFFICES	2014-0106 ATTORNEY FEES	2014-0106	460.00	
806.05	KINNEY PLC, JAMES M	2014-0134 ATTORNEY FEES	2014-0134	460.00	
806.05	SYKES, WILLIAM R.	2014-0030 ATTORNEY FEES	20140030	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1738 ATTORNEY FEES	2013-1738	460.00	
806.05	CHAMPION LAW OFFICES	2014-0265 ATTORNEY FEES	2014-0265	460.00	
806.05	LEVINE & LEVINE	3/7/14 2 HOURS DRUG COURT	030714	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1373 ATTY FEES; PV HRG	2013-1373	248.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0008 ATTORNEY FEES	2014-0008	460.00	
806.05	MEYER-SOREK, JULIANNE	2013-1706 ATTORNEY FEES	2013-1706	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0711 ATTY FEES; PV HRG	2013-0711	150.00	
806.05	HILLS AT LAW PC	2014-0178 ATTORNEY FEES	2014-0178	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2011-2000 ATTY FEES; PV HRG	2011-2000	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0325 ATTORNEY FEES	2014-0325	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2008-1124 ATTORNEY FEES	2008-1124	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0018 ATTORNEY FEES	2014-0018	460.00	
806.05	CHAMPION LAW OFFICES	2014-0187 ATTORNEY FEES	2014-0187	800.00	
806.05	KINNEY PLC, JAMES M	2014-0224 ATTORNEY FEES	2014-0224	800.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0181 ATTY FEES; PV HRG	2013-0181	248.00	
806.05	SYKES, WILLIAM R.	2013-0776 ATTORNEY FEES	2013-0776	800.00	
806.05	SYKES, WILLIAM R.	2014-0307 ATTORNEY FEES	2014-0307	800.00	
806.05	SYKES, WILLIAM R.	2013-1507 ATTORNEY FEES	2013-1507	460.00	
806.05	HILLS AT LAW PC	2014-0253 ATTORNEY FEES	2014-0253	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0022 ATTORNEY FEES	2014-0022	800.00	
806.05	CONVERSE, CAROL M.	2014-0263 ATTORNEY FEES	2014-0263	1,382.00	
806.05	CONVERSE, CAROL M.	2013-7291 ATTY FEE; PPO VIOL	2013-7291 PP	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MCDONOUGH JR, WARD F	2014-0316 ATTORNEY FEES	2014-0316	460.00	
806.05	ALLEN, THOMAS J	2014-0074 ATTORNEY FEES	2014-0074	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-0697 ATTY FEES; PV HRG	2012-0697	150.00	
806.05	MEYER-SOREK, JULIANNE	2013-1575 ATTORNEY FEES	2013-1575	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0013 ATTY FEES; DC DISPO	2014-0031	265.00	
806.05	KINNEY PLC, JAMES M	2007-0344 ATTY FEES; PV HRG	2007-0344	150.00	
806.05	HILLS AT LAW PC	2014-0260 ATTORNEY FEES	2011-0260	460.00	
806.05	CAIRNS, VIRGINIA C	2014-0180 ATTY FEES; WITNESS	2014-0180	150.00	
806.05	SVIKIS, ANDIS	2014-0259 ATTORNEY FEES	2014-0259	460.00	
806.05	TURPEL, KEITH	2013-1831 ATTORNEY FEES	2013-1831	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2014-0330 ATTORNEY FEES	2014-0330	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2012-0507 ATTY FEES; PV HRG	2012-0507	248.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0219 ATTORNEY FEES	2014-0219	800.00	
806.05	SVIKIS, ANDIS	2014-0246 ATTORNEY FEES	2014-0246	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0150 ATTY FEES; 2ND CASE	2014-0150	230.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1788 ATTORNEY FEES	2013-1788	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-0096 ATTORNEY FEES	2014-0096	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0884 ATTY FEES; PV HRG	2012-0884	150.00	
806.05	CONVERSE, CAROL M.	2013-0772 ATTORNEY FEES	2013-0772	800.00	
806.05	CONVERSE, CAROL M.	2013-7262 ATTY FEES; PPO VIOL	2013-7262 PP	75.00	
806.05	CONVERSE, CAROL M.	2013-1803 ATTORNEY FEES	2013-1803	460.00	
806.05	CONVERSE, CAROL M.	2014-0261 ATTORNEY FEES	2014-0261	800.00	
806.05	SVIKIS, ANDIS	2014-0152 ATTORNEY FEES	2014-0152	460.00	
806.05	ALLEN, THOMAS J	2014-0074 ATTORNEY FEES	2014-0186	800.00	
806.05	KINNEY PLC, JAMES M	2014-0210 ATTORNEY FEES	2014-0210	460.00	
806.05	GIPSON, PAUL	2012-1732 ATTY FEES; PV HRG	2012-1732	248.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0258 ATTORNEY FEES	2014-0258	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-0009 ATTORNEY FEES	2014-0009	460.00	
806.05	HILLS AT LAW PC	2014-0097 ATTY FEES; DC DISPO	2014-0097	265.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2012-0632 ATTY FEES; PV HRG	2012-0632	150.00	
806.05	SVIKIS, ANDIS	2013-1115 ATTORNEY FEES	2013-1115	460.00	
806.05	SVIKIS, ANDIS	2014-0254 ATTORNEY FEES	2014-0254	460.00	
806.07	SCHLEE, P.C., WILLIAM N.	13-0205; 13-0458DL; 11-0400	030714	225.00	
806.07	VEEN, DANIEL	13-497NA 13-71DL 11-270NA	030414	275.00	
806.07	GLEASON, MARGARET	13-0214NA; 14-0092NA; 13-0434NA;	031114	375.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	IHRIG, STEPHEN D	13-15DL 10-72NA 13-15DL 10-83NA	030514	337.50	
806.07	CAREY, PHILIP R.	12-0352NA; 13-0444DL; 13-164NA;06-171NA	030414	275.00	
806.07	CAREY, PHILIP R.	13-139NA; 13-333NA; 12-352NA; 13-21DL	030414	375.00	
806.07	DZIALOWSKI, MICHAEL H.	14-81NA 14-82NA 11-384NA 13-160NA	030414	431.25	
806.07	ANDERSON, CHARLES A.	12-0391; 11-0261; 10-0357	031214	200.00	
806.07	ALLEN, THOMAS J	13-0546NA; 14-0033NA	030614	168.75	
806.07	SCHLEE, P.C., WILLIAM N.	11-400; 08-446NA	030714	375.00	
806.07	MARTELL P.C., CHARLES E	06-19NA 05-03 14-32NA 13-276DL	022814	318.75	
806.07	SYKES, WILLIAM R.	08-231DL 14-02NA 13-201NA 13-513NA	030614	356.25	
806.07	CIUFFA, BARBARA	12-0156NA; 14-0033NA	031114	300.00	
806.07	GARY K VOSHELL PC	14-72NA 01-37NA 14-29NA 14-30DL	022814	393.75	
806.07	GLEASON, MARGARET	09-266NA 14-68NA 13-572NA 13-152NA	022714	618.75	
806.07	ALLEN, THOMAS J	13-497NA 14-81NA	030314	187.50	
806.07	MCINTYRE, MICHELLE	06-0171NA	031214	75.00	
806.07	MCINTYRE, MICHELLE	12-447NA	030414	112.50	
806.07	CRAIG, MARK J.	08-0428NA; 14-0023DL; 07-0111NA; FTDC	030714	450.00	
806.07	BROWN, RANDALL	08-0057NA; 13-0160NA; 13-0553NA;	031214	487.50	
806.07	SYKES, WILLIAM R.	2014-0083NA; 08-0446NA; 13-0477DL;	031114	350.00	
806.07	KIRKPATRICK, NANCY L	13-0214NA; 07-0042NA	030714	600.00	
806.07	KIRKPATRICK, NANCY L	13-513NA; 13-0486DL; 13-0535DL;	030714	412.50	
806.07	KIRKPATRICK, NANCY L	10-117NA 10-42NA 13-470NA	030414	300.00	
806.07	KIRKPATRICK, NANCY L	06-19NA 13-431DL	022814	225.00	
806.07	INNES, DONNA J	13-0205NA; 12-0352; 11-0288NA;	031214	375.00	
806.07	CRAIG, MARK J.	09-238NA; 09-0352NA; 13-0153NA	030714	356.25	
806.07	DOMBOS, MICHAEL	13-244NA 13-76NA 13-427DL	022414	225.00	
806.07	DZIALOWSKI, MICHAEL H.	06-171NA; 12-317NA; 07-42NA; 11-432DL	031114	581.25	
806.07	DZIALOWSKI, MICHAEL H.	14-34DL; 06-62NA; 13-380DL; 09-0352NA	031114	356.25	
806.07	MARTELL P.C., CHARLES E	14-55NA 11-182NA 10-72NA 11-182NA	030514	300.00	
806.07	MEYER-SOREK, JULIANNE	13-470NA; 09-172NA; 14-29NA; 13-536NA	031314	275.00	
806.07	CIUFFA, BARBARA	2014-0033NA	031314	93.75	
806.07	PAYNE, E DORPHINE	10-0154; 13-0350; 14-002; 09-0350	031114	300.00	
806.07	CAREY, PHILIP R.	10-0208NA; 13-0497NA; 11-0057NA;	030414	375.00	
806.07	BOSMA, GREGORY R.	03-165NA; 14-26TL; 10-311NA; 14-92NA	030714	337.50	
806.07	NOBLE, DENISE	11-154NA 14-82NA 06-84NA 13-574DL	030414	337.50	
806.07	SYKES, WILLIAM R.	01-0353NA; 13-0411NA; 14-0022NA;	031114	337.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	VEEN, DANIEL	11-144NA; 04-210NA	031214	203.75	
806.07	MCINTYRE, MICHELLE	14-0091NA	031214	168.75	
806.07	ALLEN, THOMAS J	08-428NA; 09-0238NA; 13-0164NA;	030614	281.25	
806.07	MARTELL P.C., CHARLES E	03-0165NA; 09-0314NA; 11-0152NA	031114	300.00	
806.07	MARTELL P.C., CHARLES E	10-0042NA; 12-0277DL; 13-0303NA;	031114	375.00	
806.07	DZIALOWSKI, MICHAEL H.	07-19NA; 13-423NA; 14-88DL; 14-0089DL	031114	318.75	
806.07	PRENTICE-SAO, SUSAN	14-29NA 14-72NA 14-32NA 13-492DL	030314	412.50	
806.07	PAYNE, E DORPHINE	13-439NA 13-84NA 14-70NA 10-435DL	030614	312.50	
806.07	PAYNE, E DORPHINE	03-165; 13-368; 13-0078; 06-264	031114	393.75	
806.07	PAYNE, E DORPHINE	14-02NA 13-316NA 11-182NA 09-350NA	030614	337.50	
806.07	GLEASON, MARGARET	13-152NA 13-448NA 13-386DL FDCT	022714	393.75	
806.07	BURNESS, STEPHEN	04-74NA 13-152NA 12-447NA 13-297DL	022614	581.25	
806.07	MEYER-SOREK, JULIANNE	11-400NA 12-256NA	030614	225.00	
806.07	GLEASON, MARGARET	09-350NA 13-313NA	030614	225.00	
806.07	DOMBOS, MICHAEL	10-420DL 12-2553NA 12-447NA 12-205DL	022814	300.00	
806.07	VEEN, DANIEL	11-270NA 13-334NA	030614	225.00	
806.07	PRENTICE-SAO, SUSAN	13-0435DL; 13-0559DL; 13-0487DL;	14-0043DL	300.00	
806.07	PAYNE, E DORPHINE	01-323NA	031114	112.50	
806.07	PAYNE, E DORPHINE	06-0264; 13-14; 13-313; 03-0165	031114	300.00	
806.07	VEEN, DANIEL	09-0238NA; 04-0233NA; 10-54NA	031214	405.00	
806.07	SYKES, WILLIAM R.	13-0295NA; 04-0210NA; 11-0144NA;	031114	356.25	
806.07	PRENTICE-SAO, SUSAN	14-0043DL;14-0086NA; 07-0042NA	14-0043DL	581.25	
806.07	POWERS, THOMAS	13-199DL	030614	75.00	
806.07	BURNESS, STEPHEN	04-23NA 13-439NA 07-71NA	022614	293.75	
806.07	BOSMA, GREGORY R.	13-571NA; 13-334NA; 09-350NA; 09-172NA	030714	393.75	
806.07	BURNESS, STEPHEN	13-160NA; 11-400NA; 02-102NA; 12-247DL	030714	525.00	
806.07	ALLEN, THOMAS J	12-0317NA; 11-0057NA	030614	206.25	
806.07	BOSMA, GREGORY R.	12-107DL 13-316NA 11-270NA 11-28NA	030414	337.50	
806.07	VEEN, DANIEL	13-478DL 04-233NA	022814	243.75	
806.07	VEEN, DANIEL	14-32 05-03NA 01-37NA 13-425DL	022814	298.75	
806.07	VEEN, DANIEL	08-428NA 136-553NA	030614	303.75	
806.07	MCINTYRE, MICHELLE	12-447NA	022814	150.00	
806.07	MARTELL P.C., CHARLES E	10-283NA 13-416NA 03-109NA	030514	250.00	
806.07	KIRKPATRICK, NANCY L	13-134NA 10-117NA 10-440NA	030414	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	14-55NA 10-440NA 11-28NA 10-42NA	030514	431.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GLEASON, MARGARET	13-201NA 12-391NA 13-230NA 12-162NA	030614	450.00	
806.07	DZIALOWSKI, MICHAEL H.	12-256NA; 13-160NA; 07-19NA	031114	375.00	
806.07	GARY K VOSHELL PC	14-0071NA; 13-0295NA; 14-0086NA	030714	356.25	
806.07	IHRIG, STEPHEN D	09-0314NA; 13-0295NA; 10-0054NA;	031214	468.75	
806.07	BROWN, RANDALL	14-0070NA	031214	112.50	
806.07	NOBLE, DENISE	13-470; 13-469; 12-317	031214	375.00	
806.07	SNELL, ROGER A P40337	13-0201NA; 11-0400NA; 13-0014NA;	031114	356.25	
806.07	MCINTYRE, MICHELLE	13-334NA	030614	75.00	
806.07	DOMBOS, MICHAEL	13-448NA 13-572NA 14-71NA	022414	262.50	
806.07	CIUFFA, BARBARA	14-81NA 11-192NA 13-303NA 11-192NA	030614	318.75	
806.07	CRAIG, MARK J.	10-82NA 13-14NA 13-313NA	030614	225.00	
806.07	NOBLE, DENISE	12-427DL 12/318DL 13-303NA 11-225DL	022814	300.00	
806.07	IHRIG, STEPHEN D	2011-0182NA; 2013-0513NA; 2014-0004DL	030614	318.75	
806.07	GLEASON, MARGARET	13-0469NA; 10-0311NA;	031114	337.50	
806.07	GARY K VOSHELL PC	11-222NA 13-562DL	022814	187.50	
806.07	CRAIG, MARK J.	14-82NA 10-440NA 13-316NA 14-71NA	030414	525.00	
806.07	DZIALOWSKI, MICHAEL H.	11-57NA 13-160NA 19-55NA	030314	275.00	
806.07	SYKES, WILLIAM R.	01-37NA 12-253NA 09-264DL 13-134NA	030314	300.00	
806.07	VEEN, DANIEL	2014-0086NA; 20110152NA; 2002-0102NA	031014	255.00	
806.09	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	DOM SHOW CAUSE; MCKINSTRY; 12-7044DP	030414	318.75	
806.09	CRAIG, MARK J.	13-6381DP	030614	318.75	
806.09	CONVERSE, CAROL M.	MCKINSTRY	030714	150.00	
808.27	KARRAKER, JOHN D.	SERVICE OF PROCESS	030614	338.42	
808.27	MAYO, GRETCHEN	SERVICE OF PROCESS	030614	676.27	
808.27	LOTT, BARRY	PROCESS SERVICE	89571	50.00	
808.27	TEAM COURIERS LLC	COURIER SERVICES	693	250.12	
808.27	LUCAS COUNTY SHERIFFS OFFICE	PROCESS SERVICE	03142014	25.00	
808.27	CHASE, CHUCK	SERVICE OF PROCESS	030614	242.28	
808.27	TEAM COURIERS LLC	COURIER 2/24-3/7/14	695	250.12	
808.36	PROF TRANS & INTERP SERVICES	G2013-6925DO	020314TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	GABRIEL PEREZ CASTILLO	022014SC	83.30	
808.36	ENLACES	INTERPRETATION SERVICES	14-009	48.77	
808.36	WOLF, NELLY	2011-1967 TRANSLATOR	2011-1967	128.93	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	266.07	
850.00	CHARTER COMMUNICATION	CHARTER TV FOR COURTHOUSE.~	03072014	21.52	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
860.00	PARKMAN, SHEILA	FEBRUARY TRAVEL	022814	23.24	
860.00	PARKMAN, SHEILA	JANUARY TRAVEL	022814	44.52	
860.00	KOREN, PATRICIA	FEBRUARY TRAVEL	022814	106.18	
860.00	ROGERS, KENNETH	JANUARY TRAVEL	020114	109.76	
860.00	ROGERS, KENNETH	CONTINUATION OF JAN TRAVEL	020114	17.92	
860.00	KOREN, PATRICIA	TRAVEL CONTINUED	022814	42.56	
860.00	ROGERS, KENNETH	FEBRUARY TRAVEL	022814	113.12	
860.00	HARRISON, YVETTE	FEBRUARY TRAVEL	022814	75.60	
860.00	HORROCKS, JENNIFER	FEBRUARY TRAVEL	022814	62.72	
860.00	HORROCKS, JENNIFER	JANUARY TRAVEL	013114	83.44	
860.00	HARRISON, YVETTE	JANUARY TRAVEL	012414	72.80	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	507.78	
931.00	APPLIED IMAGING	KZ1591 9TH CIRCUIT EQUIP MAINTENANCE	547493	441.72	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	187.74	
931.00	CORNERSTONE OFFICE SYSTEMS	ACCT PO0099 SHARP 753 TONER FREIGHT	IN40641	9.50	
956.00	DELTA AIRLINES	FLIGHT TO/FROM GRAND RAPIDS, MI TO SAN	HZH9HX	478.00	
956.00	TYLER TECHNOLOGIES	TYLER CONNECT 2014 REGISTRATION FRANK	MGNYMDHBCV7	500.00	
956.00	KCMHSAS	CONFERENCE FEE FOR LUTONIA PUEBLO	E2SYY4MDC	65.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**74,938.76**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	MACCA	2014 DUAL MEMBERSHIP MACCA NACM DUES	2014 MACCA	145.00	
807.01	MACCA	2014 DUAL MACCA NACM DUES ANN FILKINS	2014 MACCA NA	145.00	
860.00	JOHNSON, J RICHARDSON	JUDGE JOHNSON TRAVEL TO/FROM LANSING	2-12-14	81.76	
860.00	LIGHTVOET, PAMELA	02-11-14 TRAVEL TO/FROM LANSING FOR MJA	02-11-14	99.12	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**470.88**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	MC01A SUMMONS & COMPLAINT FORM, 100	275046	29.42	
727.00	TARGET INFORMATION MANAGEMENT	MC99 MOT. & AFFIDAVIT TO SET ASIDE, 100	275086	29.42	
727.00	DIAMOND ENVELOPE	LEFT WINDOW ENVELOPES W/ASR, 10,000	K17153	694.00	
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART NCR CONTINUOUS RECEPT	61579	608.30	
727.00	FORMS TRAC, ENTERPRISES	35-15-1PEL PERF LABELS, DC CROSSTOWN,	61580	90.66	
727.00	FORMS TRAC, ENTERPRISES	35-15-1PEL TEAR OFF PERF LABLES, DC	61578	133.05	
727.00	WEST MICHIGAN BUSINESS FORMS	JURY CHECK STOCK (1/3 OF COST PAID BY	00015325	79.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
727.00	DIAMOND ENVELOPE	NON-WINDOW ENVELOPES W/ASR, 5000 EACH,	K17155	216.35	
727.00	DIAMOND ENVELOPE	NON-WINDOW ENVELOPES W/ASR, 5000 EACH	K17154	216.35	
729.00	APPLIED IMAGING	COPY CHARGES FOR RICOH MPC4502'S	547492	78.54	
730.00	AMAZON.COM	5.25" HIGH TV STAND 25" WIDE, BLACK FOR	104-4246353-297	54.50	
730.00	CHARNSTROM	THREE BULK MAIL SECURITY TOTES, 16"	38660-00	150.22	
730.00	CHARTER COMMUNICATION	CHARTER TV FOR COURTHOUSE.~	03072014	21.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	1,684.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	493.28	
730.00	CHARNSTROM	TWO BULK MAIL SECURITY TOTES, 22" AND	38584-00	126.13	
730.17	AMAZON.COM	3M MONITOR ARM, DESK MOUNT, BLACK,	104-1424355-006	103.94	
730.17	WEST MICHIGAN OFFICE INTERIORS	2-DRAWER LATERAL FILE CABINET FOR JOHN	193039	244.92	
730.17	AMAZON.COM	DUAL ERGONOMIC LCD MONITOR SCREEN MOUNT	104-3396933-626	57.39	
804.00	PNC BANK	2014-10DC JURY PAYROLL 03132014	2014-10DC	388.50	
804.00	LITTLEJOHN, DAVID	JURY REPLACEMENT CHECK	2014-11DC	15.50	
804.00	PNC BANK	2014-09DC JURY PAYROLL 03062014	2014-09DC	769.30	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES FOR DISTRICT COURT	118162	10.91	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES - DISTRICT COURT	118278	18.97	
806.06	MEYER-SOREK, JULIANNE	COURT-APPOINTED ATTORNEY TRIAL DAY FEE	03032014JMS	100.00	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	50	300.00	
808.06	ENLACES	SPANISH INTERPRETATION FOR CASES	14-014	47.15	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION	22714	558.70	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASE	14-012	64.65	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASE	14-015	47.15	
808.36	RIX, JAMIE	ASL/ENGLISH INTERPRETATION FOR DEAF	01222014JR	108.25	
808.36	RIX, JAMIE	ASL/ENGLISH INTERPRETATION SERVICES FOR	02192014JR	108.25	
808.36	MANDWEE, HABIB	INTERPRETATION SERVICES FOR CASE	74	150.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	245.29	
860.00	BAILLARGEON, HONORABLE WILLIAM A	MILEAGE REIMBURSEMENT FOR ROUNDTRIP	020314WAB	38.08	
941.00	TEAM FINANCIAL GROUP INC	RICOH AFICIO MP40002 COPY LEASE, DC	107071	159.00	
956.00	PARK PLACE HOTEL	DEPOST FOR HOTEL RESERVATIONS, M.	205905	314.85	
956.00	PARK PLACE HOTEL	DEPOST FOR HOTEL RESERVATIONS, T.	205906	314.85	
956.00	ARMA MID-MICHIGAN	REGISTRATION FOR REBECCA MAY TO THE	257828473	150.00	
		Sub Total 101-136 DISTRICT COURT		**9,021.20**	
101-148	**PROBATE COURT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
728.00	UNITED STATES POSTAL SERVICE	ACCT: 95089 ADVANCE DUES - KALAMAZOO	ACCT : 95089 3-!	50.00	
802.00	BOSMA, GREGORY R.	DEVON WILLIAMS	20131215MI	50.00	
802.00	BOSMA, GREGORY R.	JAMES CANEDO	20090514MI	50.00	
802.00	NOBLE, DENISE	DAVID SHEPHERD JR.	20110201MI	125.00	
802.00	CRAIG, MARK J.	AJA A. STEWARD	20120663MI	50.00	
802.00	NOBLE, DENISE	CASSANDRA WALLACE	20080090MI	50.00	
802.00	NOBLE, DENISE	SHER0N WARD	20050275MI	50.00	
802.00	NOBLE, DENISE	JOSEPH WARR	95000712MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PATRICK GALLIVAN	20010468MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHARON PRATT	77067375MI	50.00	
802.00	CRAIG, MARK J.	KELLY RECK	20130941MI	125.00	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	200206551MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	KIMBERLY PRESCOTT	20100388MI	82.50	
802.00	CRAIG, MARK J.	ANDY POLLENS	20131282MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	CAITLIN SEAGER	20140211MI	137.50	
802.00	NOBLE, DENISE	KEITH SANTANA	20101271MI	50.00	
802.00	NOBLE, DENISE	MICHAEL SPENCER	96001613MI	50.00	
802.00	CRAIG, MARK J.	MEGAN LEWIS	20111059MI	50.00	
802.00	NOBLE, DENISE	PATRICIA KITCHEN	92002749MI	50.00	
802.00	NOBLE, DENISE	EMILY STERMLE	20121510MI	50.00	
802.00	NOBLE, DENISE	MAJEL YOUDELL	90001277MI	50.00	
802.00	CRAIG, MARK J.	DARRYL BUSH	20131206MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CHRISTOPHER HAYWOOD	20060122MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SALLY POWERS	20071129MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MARK TYLER	20131265MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MELISSA PASOS	20140134MI	125.00	
802.00	REISTERER SR, MICHAEL P.	MARY CHAHBAZI	20111296MI	50.00	
802.00	REISTERER SR, MICHAEL P.	BETTY GROWE	20140205MI	50.00	
802.00	NOBLE, DENISE	SCOTT STRONG	20110057MI	50.00	
802.00	CRAIG, MARK J.	LUKE HILISBURG	20130876MI	50.00	
808.46	CALHOUN COUNTY PROBATE COURT	PROBATE EMPLOYEE MIL OUT OF COUNTY	01/30/14	20.34	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	0.29	
850.00	CHARTER COMMUNICATION	ACCT: 8245125101076589 76.37	8245 12 510 107(	76.37	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	741.25	
956.00	MCAA	2014 MICHIGAN COURT MANAGERS CONFERENCE	MARY HASKAMI	160.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-148 PROBATE COURT		**2,843.25**	
101-151	**ADULT PROBATION**				
730.00	WEST MICHIGAN DOCUMENT	FOUR SECURED SHREDDING TOTES @ $40.00	40767	160.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	5.75	
931.00	CORNERSTONE OFFICE SYSTEMS	FREIGHT FOR COPY MACHINE TONER	IN38825	9.50	
941.00	ERVIN LEASING CO	COPIER LEASE @ $339.55/MONTH AND	24709581	440.48	
		Sub Total 101-151 ADULT PROBATION		**615.73**	
101-190	**ELECTIONS**				
808.48	MICHIGAN ELECTION RESOURCES	VOTER INFORMATION BROCHURE	32074	181.68	
957.09	MLIVE MEDIA GROUP	02/18 AD SPECIAL ELECTION 02/25	ADS-4783733/47	1,276.54	
957.09	COMSTOCK CHARTER TOWNSHIP	REIMBURSE 02/25/14 ELECTION EXPENSES	022514-02	560.00	
957.09	MICHIGAN ELECTION RESOURCES	02/25/2014 ELECTION - POLLING LOCATION	32102	1,335.17	
957.09	COOPER TWP TREASURER	REIMBURSE 02/25/14 ELECTION EXPENSES	022514-03	14.40	
957.09	RICHLAND TWP TREASURER	REIMBURSE 02/25/14 ELECTION EXPENSES	022514-04	2,295.57	
957.09	ROSS TWP TREASURER	REIMBURSE 02/25/14 ELECTION EXPENSES	022514-05	1,602.37	
957.09	CHARLESTON TOWNSHIP	REIMBURSE 02/25/14 ELECTION EXPENSES	022514-01	30.08	
957.09	MLIVE MEDIA GROUP	02/16 AD ACCURACY TEST 02/20	ADS-4783733/47	415.90	
		Sub Total 101-190 ELECTIONS		**7,711.71**	
101-219	**CNTY CLRK/REG OF DEEDS**				
808.00	SHRED-IT	SHRED CONFIDENTIAL DOCUMENTS 02/24/2014	9403267805	114.89	
860.00	SNOW, TIMOTHY	FEBRUARY TRAVEL	02282014	98.24	
931.00	MCE INC	PRINTER SERVICE S/N VNBCB13H4K~	120193	281.91	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**495.04**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	217.27	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES 12A & 35A	113115	92.90	
807.01	AMERICAN PAYROLL ASSOCIATION	APA ANNUAL MEMBERSHIP RENEWAL ID	127400	219.00	
808.13	HAY GROUP	PROJ #14-00016-001 JOB EVALUATIONS	321-71086	2,475.00	
814.00	BDO USA LLP	CUST #0134477 SINGLE & MAIN AUDIT	000407743	3,750.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	845.25	
956.00	GOV'T FINANCE OFFICERS ASSOC	ACCT#300128111 WEBINAR-BRADSHAW	ORDER#403531	85.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-223 FINANCE	7,684.42	
101-225	EQUALIZATION				
730.00	MLIVE MEDIA GROUP	TENTATIVE RATIOS PUBLICATION	36100	157.87	
730.00	JB PRINTING CO	CUST#COUNTYKA, EQUALIZATION LETTERHEAD	36975	58.00	
808.00	MLIVE MEDIA GROUP	PROSOSAL AD FOR APPR STUDIES	36100	72.82	
			Sub Total 101-225 EQUALIZATION	288.69	
101-226	HUMAN RESOURCES				
720.00	ARCPOINT LABS	DRUG SCREENS	6302	90.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	116.95	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - FEBRUARY 2014	6527	2,758.10	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - FEBRUARY 2014	03112014	12,978.37	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	KBV0480	42.45	
901.00	DICE INC	ADVERTISING - ENTERPRISE SPECIALIST	02142014	395.00	
956.00	KAL HUMAN RESOURCE MGMT ASSOC	2014 CONFERENCE 5/19/14	25674	125.00	
956.00	MI PUBLIC EMP LABOR RELATIONS	MARCH 2014 MEETING	7NF12392EY963	45.00	
			Sub Total 101-226 HUMAN RESOURCES	16,550.87	
101-228	INFORMATION SYSTEMS				
860.00	CANDLER, MONICA	MILEAGE 1/1/2014 ~ 2/28/2014	01012014	37.52	
			Sub Total 101-228 INFORMATION SYSTEMS	37.52	
101-229	PROSECUTING ATTORNEY				
727.00	DELRIDGE CORPORATION	JUVENILE FORMS FOR WORD	42777	38.95	
727.00	BEACON FORMS	CASE FILE LABELS	111391	310.88	
727.00	STRATEGIC SOLUTIONS	VICTIM ADVOCATE ENVELOPES	25021	241.77	
727.00	STRATEGIC SOLUTIONS	FAMILY COURT ENVELOPES	25024	347.01	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	1,453.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	133.42	
730.00	NAMETAGCOUNTRY.COM	METAL NAME TAG	NTC1279210	11.30	
732.20	WEST PAYMENT CENTER	MI CRIMINAL LAW AND PROCEDURE WITH FORMS	6090142642	193.50	
803.01	BOWERS, DENISE	TRANSCRIPT P VS GIOVANNI GAGLIO	1312593SM	55.20	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR FEBRUARY 5,	FEBRUARY 10	19.05	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING FOR JANUARY 2014	5646	243.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
805.00	GREYHOUND BUSLINES	VICTIM/WITNESS TRANSPORTATION K. BRILEY	24819034	34.50	
805.05	CENTER FOR CHANGE & GROWTH	EXPERT TESTIMONY F2013-0411NA BY DR.	02052014	301.00	
805.05	KALAMAZOO PSYCHOLOGY	EXPERT TESTIMONY BY K. LEM FOR DANIELA	012914	176.00	
805.05	PUNG, AMY E	EXPERT TESTIMONY BRYAN MARTINEZ-LOPEZ	1/22/2014	330.00	
805.05	GRIFFITH, ROBERT L PSY D	EXPERT TESTIMONY KAMARION STEGALL	406	320.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1861 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1112FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF ON APPEAL 2010-0154 NA	2010-0154 NA	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2010-1366 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1201 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S SUPPLEMENTAL BRIEF AFTER	2006-0818 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-0109 FH	5.15	
819.02	SYMANTEC INTEL ONLINE STORE	NORTON 360 SUBSCRIPTION RENEWAL	AP1101912981	84.79	
849.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	3.13	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	55.72	
850.00	CHARTER COMMUNICATION	CHARTER TV FOR COURTHOUSE.~	03072014	21.52	
860.00	CHIVIKAS, STELLA	MILEAGE AND PARKING LANSING MI FOR	02/28/2014	105.12	
860.00	PROCUNIER, KATHRYN	MILEAGE TO ANN ARBOR FOR ADVANCED OWI	ANN ARBOR MIL	113.79	
860.00	GETTING, JEFFREY	MILEAGE TO GRAND TRAVERSE PAAM	02/10/2014	212.80	
860.00	GETTING, JEFFREY	MILEAGE TO LANSING FOR PAAM MEETINGS	PAAM MTG LAN:	183.12	
860.00	PROCUNIER, KATHRYN	MILEAGE TO COLDWATER FOR SPECIAL	MILEAGE SPECI	67.76	
860.00	CUNNINGHAM, KRISTINE	MILEAGE AND PARKING FOR PAAM FOCUS	PAAM FOCUS G	101.20	
860.00	GETTING, JEFFREY	MILEAGE TO LANSING FOR PAAM MEETING	PAAM MEETING	89.67	
860.00	HEMINGWAY, KATHLEEN	MILEAGE TO KVET OFFICE AND BACK FOR	JAN/FEB MILEA(	42.34	
860.00	HEMINGWAY, KATHLEEN	MILEAGE FROM MAC OFFICE TO KVET OFFICE	KVET MILEAGE	28.22	
941.00	IRON MOUNTAIN	SECURE SHREDDING	JZM5846	104.05	
956.00	EVENTBRITE	MICHIGAN E-RECORDS FORUM K. CUNNINGHAM	257722321	150.00	
957.00	FOOD DANCE	RLP AWARD LUNCHEON	60025	145.29	
957.00	OVERSTOCK.COM	TABLE FOR LAW LIBRARY	133021260	243.89	
957.00	CUNNINGHAM, KRISTINE	SUPPLIES FOR CRIME VICTIM RIGHTS WEEK	CVRW	29.13	
957.00	DR HOOKS INC	GAVEL PLAQUE FOR KATHLEEN LAWTON	137188	108.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**6,135.81**	
101-253	**TREASURER**				
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	146.75	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-253 TREASURER		146.75	
101-265	BUILDINGS & GROUNDS				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	29.46	
735.00	KENDALL ELECTRIC, INC.	LAMPS	S102422776.001	122.71	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-459520	180.00	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL	327277	355.64	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL	327375	285.94	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 #2 DIESEL	327902	273.75	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1243811	119.60	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER, CARPET SPOTTER,	865185	531.38	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1244409	178.40	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 REFRESH FOAM SOAP,	774086	1,077.33	
775.00	KSS ENTERPRISES	ACCT#COUNT160 LOTION OSAP	864347	354.27	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROLL TOWEL, TOILET	776616	998.29	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CREDIT, GROUT BRUSH	808674	-200.16	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 DURA VIEW	575977	85.04	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC REPAIR	775389	529.19	
775.01	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 TOILET TISSUE, ROLL	775757	1,205.99	
775.01	KSS ENTERPRISES	ACCT#COUNT160 TOILET PAPER, BAR SOAP,	864194	276.78	
775.01	BEAVER RESEARCH COMPANY	ACCT#KAL640 INSTANT KLEEN	0208854-IN	71.88	
775.01	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINERS, BOWL BRITE	576463	30.84	
808.00	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	23.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICES	430789-00000	259.92	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	132.00	
808.00	NEHIL-SIVAK	PJT# 4952 - KCPS REPAIRS 2014, FEBRUARY	7356	976.25	
808.17	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	25.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	249.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM SYS MONITORING	A667509	145.23	
808.19	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	23.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	203.00	
808.26	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	95.00	
808.29	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	48.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	26.00	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALARM SYS MONITORING	A667506	145.23	
808.30	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	25.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	22.00	
808.59	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	40.00	
808.62	SNELLING 10369	20713-00000381 GUESS	4991048	526.00	
808.62	SNELLING 10369	20713-00000381 GUESS	4989889	526.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	522.88	
860.00	LABRAKE, FRANCIS	TRAVEL 2/2/14 - 2/18/14	JAN-FEB TRAVE	235.20	
930.00	CARLETON EQUIPMENT CO.	CUST#594537 BOBCAT GLASS REPLACEMENT,	01-135171	738.82	
930.17	MULDER WATERPROOFING&SEALANTS	CAULKING THRESHOLD OF MAIN ENTERANCE OF	15427	740.00	
930.26	WINDEMULLER ELECTRIC	CUST#KALCOU, REPAIR SITE LIGHTING AT	152514	761.98	
930.29	CONTROLNET	PROVIDE ALL LABOR AND MATERIALS TO	016021	4,350.00	pur-009757
930.30	ALLIED MECHANICAL SERVICE	CUST#KALCOU REPAIR FROZEN COIL,	114126	1,835.39	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 LOAD BINDER CHAIN	845254	72.30	
931.00	KENDALL ELECTRIC, INC.	MINI-JACKS, BEZELS	S102446488.001	111.70	
931.00	CHEM TREAT, INC.	FREIGHT	1718485	187.05	
931.00	HARBOR FREIGHT TOOLS	ACCT#KLMZ490C STORAGE CONTAINERS	029124	15.96	
931.00	KENDALL ELECTRIC, INC.	CABLE TIES	S102405761.001	74.78	
931.00	PEERLESS, INC	WO#44205 SALT	111184	465.50	
931.00	KENDALL ELECTRIC, INC.	SPEC TECH FIRESTOP PILLOWS	S102416281.001	55.48	
931.00	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 FASCO MOTOR, PARTS	0004303-IN	183.31	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 PURPLE POWER CAR WASH	844772	5.99	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVE	S100995590.001	44.13	
931.00	HOME DEPOT	ACCT#6035322540171893 SUPPLIES	7010087	37.63	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS	318096	1.60	
931.00	GRAINGER INC	ACCT#819545146 PPENS, CLIPBOARDS	9377198941	18.00	
931.00	GRAYBAR ELECTRIC	ACCT#0000123234 PLUGS	971413669	15.73	
931.00	AMAZON.COM	ROYAL 120X CROSS CUT SHREDDER	107-8112796-873	62.19	
931.00	CHEM TREAT, INC.	BL-1258, 55 GAL/571#.	1718485	1,099.29	pur-009842
931.00	TA GENTRY SUPPLY	ACCT#KALCOU URINAL SPUD	3079083-01	23.63	
931.00	RR BRINK LOCKING SYSTEMS	CUST#KAL100 BRAKE ASSEMBLY 24VDC	030014	87.00	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS, WASHERS, BRACKETS	318093	24.54	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	PUTTY KNIFE, SANDPAPER, BATTERIES	318320	23.73	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CHAIN, CONNECTORS	318220	23.53	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	FLEX LIGHTER, ALLEN KEYS	318380	14.48	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	106.94	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.00	GRAINGER INC	ACCT#819545146 HDMI CABLE	9383434090	19.72	
931.00	GRAINGER INC	ACCT#819545146 RATCHET TIE DOWN STRAP	9385936399	15.49	
931.00	KALAMAZOO ELECTRIC MOTOR	RING SET, MOTOR MOUNT	74726	48.00	
931.00	TA GENTRY SUPPLY	CUST#KALCOU COUPLINGS, ELLS	3079046-01	4.84	
931.00	LOWES	ACCT#9900155867 LUMBER	02260	13.14	
931.00	GRAINGER INC	ACCT#819545146 MASONRY BIT	9378321104	8.61	
931.00	ALL-SPEC INDUSTRIES	RECHARGEABLE LITHIUM BATTERY	743501	106.96	
931.00	CUTTING-MATS.NET	BLUEPRINT WRAPS	E66596	39.17	
931.00	GRAYBAR ELECTRIC	ACCT#0000123234 SUPPLIES	971321932	21.18	
931.00	GRAINGER INC	ACCT#819545146 SCREWDRIVERS, GLOVES, OIL	9383006526	50.12	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02685	116.16	
931.00	J.A. SEXAUER, INC.	ACCT#287313 BONNET REPAIR KIT, VENT	305710931	175.38	
931.00	J.A. SEXAUER, INC.	ACCT#287313 FLOAT KIT	305710923	84.13	
931.00	SECURETECH SYSTEMS	BATTERY FOR ECHOSTREAM REPEATER	3830	88.50	
931.00	LOWES	ACCT#990001558867 SUPPLIES	08307	26.52	
931.02	CRIPPS FONTAINE EXCAVATING	SNOW REMOVAL AT NAZARETH 2/12/14.	5386	805.00	
931.04	STATE OF MICHIGAN - ELEVATORS	ACC#0005662 ELEV REGISTRATION, GRC	1209557	180.00	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#0002216 ELEV REGISTRATION, 1424	1209556	365.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 MARCH ELEV MAINT	35744	183.00	
931.17	YOUNG SUPPLY CO.	CUST#347294 CARTRIDGE	80084897	44.90	
931.17	B L HARROUN & SON INC	CUST#0110201 SERVICE CALL, FROZEN HEAD	0043897-IN	226.05	
931.17	ETNA SUPPLY COMPANY	CUST#8121 RISER CLAMPS, THREADED TAPE	S100998687.001	20.13	
931.17	RICHARDS SUPPLY	CUST#312-801515 RUBBER TEST CAP	S008758014.001	3.21	
931.17	CUMMINS BRIDGEWAY LLC	CUST#226720 GENERATOR SERVICE	003-17273	480.42	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	MOUNTING TAPE	318361	11.99	
931.19	KALAMAZOO ELECTRIC MOTOR	FASCO MOTOR	74781	98.27	
931.19	COMMERCIAL DOOR SERVICES	CUST#KAZOOCTY REPLACEMENT HES ELECTRIC	7042	450.00	
931.19	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL, GASKET	S101003544.001	155.11	
931.19	ETNA SUPPLY COMPANY	CUST#8121 BALL VALVE	S101004862.001	3.69	
931.19	ETNA SUPPLY COMPANY	CUST#8121 B&G SEAL, SHAFT SLEEVE	S101003996.001	220.50	
931.26	TA GENTRY SUPPLY	ACCT#KALCOU GRIP SHIELD	3079003-01	41.80	
931.26	J.A. SEXAUER, INC.	ACCT#287310 PUMP CAP & BODY	306420993	155.40	
931.26	KALAMAZOO ELECTRIC MOTOR	MOTOR MOUNTS, COUPLERS	74725	108.00	
931.26	LOWES	ACCT#99001558867 SUPPLIES	10254	33.81	
931.26	PEERLESS, INC	WO#44073, SALT - JAIL	111141	784.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	ETNA SUPPLY COMPANY	CUST#8121 SUPPLIES	S101003523.001	65.14	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	TUBING	318531	11.70	
931.26	ETNA SUPPLY COMPANY	CUST#8121 PARTS, TOOLS	S100995633.001	26.25	
931.29	YOUNG SUPPLY CO.	CUST#347294 VALVE/ACTUATOR	80084546-00	201.50	
931.59	YOUNG SUPPLY CO.	CUST#347294 PARTS	80084616-00	52.29	
931.59	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100997939.001	30.44	
931.59	GRAINGER INC	ACCT#819545146 MASONRY BIT, GAS	9377198966	19.45	
931.59	GRAINGER INC	ACCT#819545146 REGISTER	9377198958	5.45	
931.59	YOUNG SUPPLY CO.	CUST#347294 FURNACE, PLENUM	80084557-00	496.00	
931.59	YOUNG SUPPLY CO.	CUST#347294 PARTS	80084638-00	10.61	
931.59	YOUNG SUPPLY CO.	CUST#347294 ELBOWS, FOIL TAPE	80084863-00	32.28	
931.59	ETNA SUPPLY COMPANY	CUST#8121 SUPPLIES	S101001431.001	17.42	
934.02	CRIPPS FONTAINE EXCAVATING	REMOVAL OF SNOW FROM THE COUNTY PARKING	5388	1,327.50	pur-009826
934.02	KSS ENTERPRISES	ACCT#COUNT160 ICE MELT	862752	455.75	
934.02	KSS ENTERPRISES	ACCT#COUNT160 ICE MELT	863724	906.55	
934.02	CRIPPS FONTAINE EXCAVATING	SNOW HAULING FROM PARKING RAMP 2/15/14	5385	845.00	
934.02	KSS ENTERPRISES	ACCT#COUNT160 ICE MELT	862753	455.75	
		Sub Total 101-265 BUILDINGS & GROUNDS		**32,130.00**	
101-266	**UTILITIES**				
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	182.54	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	23.63	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	1,135.89	
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	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	491.90	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	28.06	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	17.96	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	196.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	27.38	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	38.54	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	641.86	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	38.93	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	24.43	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	86.05	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	303.00	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	139.95	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	17.96	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	30.98	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	23.90	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	67.08	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	365.45	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	144.66	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	37.77	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	50.08	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	65.24	
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 1430 OLMSTEAD #21341378	1000 2505 7157	276.69	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	7,685.68	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	35.57	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	23.65	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	23.52	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	150.59	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	927.70	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	497.98	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.80	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	256.50	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	101.21	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	3,636.02	
852.41	AMERIGAS	0200271809. PV PROPANE.	3027232303	1,872.55	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	151.67	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	37.21	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	154.42	
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 9500 E MICHIGAN #W005721793	MCG00950001	103.42	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	58.99	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529001	42.97	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	35.14	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	37.21	
852.42	CITY OF KALAMAZOO	PARKS 5310MARKIN #MBC00531001	MBC00531001	6.66	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	27.27	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.35	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	23.63	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,365.68	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
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	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	274.19	
			Sub Total 101-266 UTILITIES	**23,500.90**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000, SECURITY 2/21/14/-	507546	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 2/14/14 -	497308	625.00	
808.50	U S SECURITY ASSOCIATES	1/31-2/6/14 SECURITY AT GRC	481885	2,408.12	
808.50	U S SECURITY ASSOCIATES	2/14/14-2/20/14 SECURITY AT GRC	498976	1,820.12	
808.50	U S SECURITY ASSOCIATES	2/21-2/27 SECURITY AT GRC	507174	2,370.62	
808.50	U S SECURITY ASSOCIATES	2/7/14-2/13/14 SECURITY AT GRC	358	2,373.75	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	2.29	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	1,085.00	
			Sub Total 101-267 SECURITY	**11,309.90**	
101-275	**DRAIN COMMISSIONER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	3.73	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF JANUARY & FEBRUARY	JANFEB14-MI-P	263.20	
860.00	VANBELLE, JEFFREY	MILEAGE AND LODGING FOR MONTH OF	FEB14-MI-J	459.23	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FOR PAT CROWLEY FOR	256151951	100.00	
956.00	GRAND TRAVERSE RESORT	MACDC LODGING FOR WINTER CONFERENCE FOR	416470784330	508.94	
957.00	SIGN CENTER	WELCOME SIGN FOR DOORS - NON-GLARE	46124	288.00	
			Sub Total 101-275 DRAIN COMMISSIONER	**1,623.10**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	7.84	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**7.84**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID K C SHERIFFS STATIONARY &	36950	257.85	
727.00	JB PRINTING CO	CUST ID K C SHERIFFS BUSINESS CARDS -	60161	33.75	
728.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 SHIPPING CHARGES FOR	IN40104	9.50	
728.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 SHIPPING CHARGES FOR	IN40458	9.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-571-0567	46.53	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	1-281-32809	104.05	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN40180	96.00	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN40181	180.11	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	113349	47.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	132.17	
730.00	PROVANTAGE CORPORATION	PANASONIC KXFA83 TONER CARTRIDGES	6985233	27.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	18.33	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY - FEB UNIFORM CLEANING	145	60.10	
801.06	SAMPSELL, GAIL	BACKGROUND INVESTIGATION	2/6/14	400.00	
801.06	SAMPSELL, GAIL	BACKGROUND INVESTIGATION	2/24/14	400.00	
801.06	SAMPSELL, GAIL	BACKGROUND INVESTIGATION	2/13/14	400.00	
801.06	PERSONNEL EVALUATION INC	PEP FOR PROSPECTIVE EMPLOYEES	07617	540.00	
801.06	SAMPSELL, GAIL	BACKGROUND INVESTIGATION	3/5.2014	400.00	
801.06	BOOKBYTE.COM	SUPERVISON OF POLICE PERSONNEL TEXTBOOK	7621172	118.40	
801.06	AMAZON.COM	CREDIT FOR SALES TAX CHARGED	1460225	-29.40	
801.06	AMAZON.COM	FOUR (4) SUPERVISION OF POLICE	103-3449086-146	519.08	
801.06	BLUESTONE PSYCH	TWO POST COE	1367	850.00	
801.06	BIGGERBOOKS.COM	SUPERVISION OF POLICE PERSONNEL FOR SGT	2474911	107.65	
801.06	SAMPSELL, GAIL	BACKGROUND INVESTIGATION	2/10/14	400.00	
801.06	BLUESTONE PSYCH	POST COE	1383	425.00	
807.01	AMERICAN JAIL ASSOCIATION	ACCT# 179400 DUES 18513 FULLER	MBR27733	300.00	
808.00	FREVER, DAN	SALVAGE VEHICLE INSPECTION FEES	FEBRUARY 10, 2	1,200.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	KBV0481	1,231.78	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	2/28/14	69.64	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	2/20/14	44.03	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220103	336.97	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
846.50	STATE OF MICHIGAN	ACCT# 39-002 RADIO SUBSCRIPTION FEES	14-000510	34,100.00	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056003	5.03	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3335644	51.92	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	354260	140.00	
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51019397	585.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	248440885	230.73	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**43,849.65**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	247387863	310.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	86.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	466.49	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	113349	139.90	
730.00	OFFICE MAX	INMATE ACCOUNTING CHECKS	0050	39.99	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	477210	317.10	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	402250843	1,411.43	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	475573	379.96	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	475547	311.08	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	474590	299.88	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9910258	256.75	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9020982	256.41	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0326197	2,100.00	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9027877	379.65	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9042878	276.95	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9048239	232.80	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0327946	1,885.50	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0716254	1,330.00	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	402181033	1,160.59	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3528414	469.12	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3525736	2,203.21	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	476538	291.48	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3531392	2,242.34	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	403041013	1,607.73	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9017079	379.65	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9048390	359.45	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9038994	379.65	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9031930	246.48	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 RETURNED KITCHEN PROVISIONS	3523917	-34.98	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	151949	1,039.13	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	477185	299.88	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3529568	2,544.99	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	403110883	1,269.18	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0328281	4,557.00	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	477792	299.88	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3527678	1,925.69	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	403110882	284.87	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	402250844	321.31	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	402111314	44.94	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3529567	114.69	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3525737	58.53	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	402181034	271.90	
741.00	COOK'S CORR KITCHEN EQUIPMENT	CUST # 49001-1 KITCHEN SUPPLIES	SO301575	1,372.22	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS FOR JAIL	P55125	197.16	
742.00	J & J LOCKSMITHS	ACCT# 2190 JAIL KEYS	P54812	51.72	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH BATTERY STICKS	20140492	323.79	
744.00	ARMOR EXPRESS	RAZOR II 06 WITH (2) REVOLUTION	IN-0058624	1,180.00	pur-009727
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY - FEB UNIFORM CLEANING	145	540.50	
762.00	ULINE	CUST # 3969602 INMATE PROPERTY BAGS	56665411	173.79	
762.00	SECURUS TECHNOLOGIES	CUST # 6301 PREPAID TPS CARDS FOR	125507	55.00	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE TOOTHBRUSHES &	NC1001154405	470.80	
762.01	CANTEEN SERVICES	COMMISARY SALES 3/2/14 TO 3/8/14	42817	3,807.16	
762.01	CANTEEN SERVICES	COMMISARY SALES 2/23/14 TO 3/1/14	42679	2,913.07	
762.01	CANTEEN SERVICES	COMMISARY SALES 2/2/14 TO 2/8/14	42384	3,109.78	
762.01	CANTEEN SERVICES	COMMISARY SALES 2/16/14 TO 2/22/14	42612	3,053.38	
762.02	CANTEEN SERVICES	COMMISARY SALES 3/2/14 TO 3/8/14	42817	115.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	37841878G	315.70	
802.01	KENT COUNTY	ACCT# K045 REFUSE DISPOSAL	239579	45.00	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS	JANUARY 31, 20	2,192.85	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500044590900	3,873.39	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98078188 I	1,101.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	BRONSON HEALTHCARE MIDWEST	MARCH MONTHLY JAIL FEE	101	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500041137100	1,581.69	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500055481700	839.54	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500044588200	41.91	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1006954071	21.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	37878110G	315.70	
802.06	BRONSON METHODIST HOSPITAL	ACCT 700000459 PATIENT 5870581 INMATE	E865367	125.02	
802.06	BRONSON METHODIST HOSPITAL	ACCT 700000459 PATIENT 5870581 INMATE	8/10/13	119.00	
808.21	MORPHOTRUST USA	CONTRACT # 0000005496 ANNUAL 9/5	79388	12,084.00	
808.21	PROVANTAGE CORPORATION	HP LASERJET PRO 400 FOR NURSES STATION	6978814	220.28	
808.21	SECURUS TECHNOLOGIES	ACCT# 06301 NOVEMBER, 2013 AIS	124716	1,938.00	
808.21	SECURUS TECHNOLOGIES	ACCT# 06301 JANUARY, 2014 AIS	125760	1,938.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	1423529	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	149829	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	1425229	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	1418722	250.00	
860.01	VANZILE, JAMES	FEB MEALS DURING PRISONER TRANSPORT	FEBRUARY 28, 2	9.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 90515	82206	529.55	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 90596	82207	566.10	
860.01	BAKER, JEFF	FEB MEALS DURING INVESTIGATION AND	FEBRUARY 28, 2	9.61	
956.19	TRAINING FORCE USA	PRISON RAPE & SEX ASSAULT	64868332	398.00	
957.00	SENAIA INTERNATIONAL INC	SHIPPING COST FOR AIT UNIT	1324	4,660.00	pur-009734
985.08	MCNALLY, JEFFREY	INMATE CLASSES	0029	1,800.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10870 KCJ LINEUP ROOM INTERCOM	18559	475.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10884 KCJ DESA1	18569	95.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10882 KCJ NORTH YARD CAMERA	18562	95.00	
		Sub Total 101-302 SHERIFF - JAIL		**92,116.94**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN40179	152.32	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN40425	185.26	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	113349	44.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	98.04	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 COLOR TONER NOT COVERED	IN39861	183.50	
742.00	PROJECT LIFESAVER INTERNATIONA	POLICE SUPPLIES	14-7486	268.58	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
744.00	ARMOR EXPRESS	RAZOR II 06 WITH (2) REVOLUTION	IN-0058624	2,950.00	pur-009727
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY - FEB UNIFORM CLEANING	145	643.65	
746.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	505358	40.47	
800.00	BAKER, JEFF	FEB MEALS DURING INVESTIGATION AND	FEBRUARY 28, 2	14.39	
800.00	JOHNSON, DAVID	FEB MEALS DURING INVESTIGATION	FEBRUARY 28, 2	11.00	
800.00	TLO, LLC	ACCT# 419971 FEB COMPUTER SEARCHES	3/1/14	46.50	
808.21	ROE-COMM INC	CUST #46005 LAPTOP BATTERIES	335638	465.00	
808.21	AMAZON.COM	THREE TYPE A MALE USB CABLES	116-9692649-641	46.02	
808.21	CELLEBRITE USA CORP	CUST ID# KALAMAZOOCOUNTY-1500 TOUCH	Q-27302-J	3,098.99	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8056648652	73.17	
846.00	TOBY'S INSTRUMENTS	CUST # 5305 LAB SUPPLIES	31126	258.00	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8056896870	186.52	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8056699196	30.15	
846.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8056672088	14.70	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	493157	67.95	
848.00	INTERSTATE ALL BATTERY CENTER	ACCT# C901800000000366 LAB SUPPLIES	1901801008175	97.95	
848.00	PRO/STOCK DECTORS	LAB SUPPLIES	030714	240.00	
848.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9366969187	112.91	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	514261	693.90	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	511850	217.65	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNIT #31	20140544	204.87	
931.02	ONE-WAY PRODUCTS, INC.	ACCT# 240401 CAR WASH SOAP	576201	660.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR RADIO PARTS	0006467-IN	60.00	
931.02	DYER AUTO BODY	REPAIR TO UNIT #47	4646	1,741.38	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNIT #38 &42	20140505	2,288.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	335288	75.00	
931.05	ROE-COMM INC	CUST #46005 USB CABLES	336168	25.57	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	335987	414.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	336096	33.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	335280	16.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	336095	378.00	
931.05	ROE-COMM INC	CUST #46005 RADIO PARTS	336036	33.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	248727125	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	248440885	312.12	
956.19	LIFELINE TRAINING LTD	LIFELINE/CALIBRE PRESS ADVANCED	14424	129.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
956.19	LIFELINE TRAINING LTD	ADVANCED CRIMINAL PATROL TACTICS; FT	14529	129.00	
956.19	WAYNE STATE UNIVERSITY	MEDICOLEGAL INVESTIGATION OF DEATH,	02022014	990.00	
956.19	NATIONAL HOSPITALITY INSTITUTE	MICHIGAN LIQUOR LAW ENFORCEMENT	021414	390.00	
956.19	FAIRFIELD INN	AI-13 ADVANCED ACCIDENT RECONSTRUCTION,	67898	401.25	
957.00	MICHIGAN OFFICE ENVIRONMENT	FURNITURE REMOVAL/REPLACEMENT FOR	56174	270.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**18,823.76**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	90.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	141.65	
740.00	MWI VETERINARY SUPPLY CO	SYR 03CC 22X1 LL (100 COUNT)	6918345	108.45	
740.00	TRACTOR SUPPLY CO #1272	P&C LITTER 25LB (15)	358711	44.85	
740.00	OFFICE DEPOT	FINE DRY ERASE MARKERS (MARKER, DE,	1203	35.28	
740.00	AMERICAN KENNEL CLUB/CAR	25-CT INDIGO ISO PET MICROCHIPS W/	2622217	800.00	
740.00	OFFICE DEPOT	PLNR, WM, 9X11, A (PLANNER)	1027	24.99	
740.00	CENTER MEDICAL SUPPLY	GLOVE VINYL P/F MEDIUM N/S, 100/BX,	1243524	67.86	
740.00	BEST BUY	SAMSUNG DVD PLAYER (DVDC500/XAA) W/ 4	0413 005 2102 0:	64.98	
740.00	LOWES	18X30 TEXTURED PARQUET MAT,	10752	26.92	
744.00	MIDWEST CUSTOM EMBROIDERY	21 ASSORTED T-SHIRTS (SHORT &	12863	423.79	
744.00	PORTAGE CLEANERS & LAUNDRY	FEBRUARY 2014 UNIFORM CLEANING. 2	M126	5.50	
831.00	KALAMAZOO HUMANE SOCIETY	KCASE PORTION OF DESIGN LEARNED INC.	3263/2289	1,022.00	pur-009861
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	228.18	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, FEBRUARY 2014	009544	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**4,398.20**	
101-426	**EMERGENCY MANAGEMENT**				
745.00	MEIJER GAS	FILL-UP VEHICLE #11~	113566	49.50	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY CONTRACT FEE~	IN40166	179.58	
931.00	RIDGE AUTO PARTS	MARINE RV BATTERY	842322	82.80	
931.00	INTERSTATE ALL BATTERY CENTER	(8) 12 VOLT, 4 AH SLA .187 FASTON	38549	159.92	
931.02	EMERGENCY VEHICLE PRODUCTS	INSTALLATION OF ROLL OUT TRAY VEHICLE	0007389	605.00	
931.02	EMERGENCY VEHICLE PRODUCTS	INSTALLATION OF ROLL OUT TRAY VEHICLE	0007390	605.00	
931.02	MENARDS	SUPPLIES FOR MOBILE COMMAND (EM50)~	021495	24.88	
941.00	ERVIN LEASING CO	COPIER LEASE PAYMENT PLUS 41.15 IN 2013	24709582	187.84	
956.00	JULIANNA'S FAMILY RESTAURANT	FIRE CHIEF'S MEETING / TRAINING~	343	597.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	EMERGENCY MANAGEMENT	(Continued)			
		Sub Total 101-426 EMERGENCY MANAGEMENT		2,492.02	
101-444	GENERAL COUNTY PUBLIC IMPROVEMENT				
958.10	BOBCAT COMPANY	SB200 SNOWBLOWER - 60" WIDTH, 6.2 HYD	659323	3,877.00	pur-009825
958.19	ROE-COMM INC	CONTROL STATION BACKUP FOR DISPATCH VHF	335712	2,013.00	pur-009733
958.60	KSS ENTERPRISES	ACCT#COUNT160, 60 FT OF MAT	844307	703.95	
963.72	OFFICE SOLUTIONS, INC	DELIVEY, ASSEMBLY, AND SET IN PLACE.	RDJ-752-INV	315.00	pur-009820
963.72	OFFICE SOLUTIONS, INC	CONFERENCE ROOM CHAIRS, PER QUOTE	RDJ-752-INV	2,380.00	pur-009820
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		9,288.95	
101-613	HCS ADMINISTRATION				
728.00	POSTMASTER	RENEWAL OF POST OFFICE BOX FOR HCS	02/14/14	48.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091848-001	44.02	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092036-001	11.66	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092119-001	141.72	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091671-001	17.07	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091521-001	9.71	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092324-001	16.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091997-001	82.47	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091924-001	25.27	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092035-001	7.99	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091615-001	2.42	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091834-001	16.84	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091942-001	34.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091735-001	17.07	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091560-001	52.26	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED PENS	0092050-001	-17.07	
860.00	JACOBS, JOSHUA	JAN, FEB TRAVEL	0214	53.76	
860.00	VAIL, LINDA	FEB TRAVEL	0214	63.28	
956.00	SITHIPHONE, FELIX	FEB TRAVEL	0214	3.47	
956.00	GAMALIEL TRAINING FOUNDATION	ROOM DEPOSIT FOR JOSH JACOBS AND LINDA	02/14/14	400.00	
956.00	FRED PRYOR SEMINARS	REGISTRATION FOR FELIX SITHIPHONE FOR	02/10/14	199.00	
956.00	EVENTBRITE	REGISTRATION FEE FOR COURTNEY DAVIS FOR	02/14/14	100.00	
957.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 03/06/14	9403319542	846.33	
957.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 02/24/14	9403267394	205.66	

Account	Vendor	Description	Invoice	Amount	PO Num
101-613	**HCS ADMINISTRATION**	**(Continued)**			
		Sub Total 101-613 HCS ADMINISTRATION		**2,381.37**	
101-614	**VETERANS AFFAIRS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091433-002	2.98	
		Sub Total 101-614 VETERANS AFFAIRS		**2.98**	
101-648	**MEDICAL EXAMINER**				
808.00	NEW CONSTRUCTION CLEANING SVC	FEBRUARY 2014 CLEANING OF THE MORGUE	FEBRUARY 201	351.91	
808.15	SPARROW HEALTH SYSTEM	FEBRUARY 2014 ME & ADMINISTRATION	02282014	37,041.75	
837.00	KALAMAZOO REMOVAL SERVICES	02/17/14-02/27/14 REMOVAL SERVICES FOR	611	3,128.68	
		Sub Total 101-648 MEDICAL EXAMINER		**40,522.34**	
101-681	**VETERANS BURIAL**				
833.00	WORK, SHEILA	BURIAL BENEFIT FOR JOSEPH T WORK	02/28/14	300.00	
833.00	SULLIVAN, JAN	BURIAL BENEFIT FOR WAYNE SULLIVAN	02/18/14	300.00	
833.00	REYNOLDS, WILLIAMS	BURIAL BENEFIT FOR ROBERT REYNOLDS	02/18/14	300.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR ADRIAN DEWARD JR,	03/11/14	600.00	
833.00	WINCHELL, DENNIS	BURIAL BENEFIT FOR MELVIN T WINCHELL	02/28/14	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR KATHERINE ARLINGTON	02/28/14	600.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BURIAL BENEFIT FOR ROGER HERRING,	03/11/14	900.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR DUANE BOWER, JOHN	03/11/14	2,700.00	
833.00	REDMOND FUNERAL HOME	BURIAL BENEFIT FOR SUSAN SWEET & STEVEN	02/28/14	600.00	
		Sub Total 101-681 VETERANS BURIAL		**6,600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	FERNANDO ZAPATA FOOD & PERSONAL ITEMS	02/26/14	123.23	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**123.23**	
101-731	**MSU EXTENSION**				
730.00	ZEMLICK LLC	MSU EXT OFFICE SUPPLIES, TAPE,KEY TAGS	0091986-001	31.88	
808.00	MSU EXTENSION	MSU EXT 1ST QTR MOA 2014	#1 KALAMAZOO	26,524.75	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	59.38	
		Sub Total 101-731 MSU EXTENSION		**26,616.01**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-801	**PLANNING**				
808.00	ALLIED TECHNICAL CONSULTANTS	GEOQUICKSERVER HOSTING AND SERVICES	97	1,050.00	
956.00	MICHIGAN SOCIETY OF PLANNING	TRANSPORTATION BONANZA	1870	55.00	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FOR LOTTA JARNEFELT	250928671	100.00	
		Sub Total 101-801 PLANNING		**1,205.00**	
101-856	**ECONOMIC DEVELOPMENT**				
969.00	SOUTHWEST MICHIGAN PARTNERSHIP	PAYMENT PER CONTRACTUAL AGREEMENT	SWMIF2014-1ST	75,000.00	
		Sub Total 101-856 ECONOMIC DEVELOPMENT		**75,000.00**	
101-954	**INSURANCE**				
911.00	MI MUNICIPAL RISK MGMT AUTH.	2ND INSTALLMENT POLICY #R0000936	R0000936	50,000.00	
		Sub Total 101-954 INSURANCE		**50,000.00**	
		Total 101 GENERAL FUND		**569,275.92**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 3/7/2014	75,521.60	
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 3/14/2014	1,131.54	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,254.03	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 3/7/2014	2,730.00	
911.02	CMI	CHECK REGISTER 3/10/14-3/14/14	03142014	1,785.90	
911.02	CMI	CHECK REGISTER 3/3/14-3/7/14	03072014	3,227.15	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	7,558.50	
911.37	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 APRIL 2014	03072014	15,350.95	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - POPLAR	11391681836	99.88	
		Sub Total 103-000 NON HEALTH BENEFITS		**108,659.55**	
103-001	**HEALTH BENEFITS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	73,206.44	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	34,814.29	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	28,498.91	
911.38	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 APRIL 2014	03072014	2,365.79	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	16,385.10	
911.65	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 APRIL 2014	03072014	463.17	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.67	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 APRIL 2014	03072014	235.94	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	1,089.62	
957.11	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 APRIL 2014	03072014	144.78	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014	441.75	
		Sub Total 103-001 HEALTH BENEFITS		**157,645.79**	
		Total 103 EMPLOYEE BENEFITS FUND		**266,305.34**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	FARAONE, MICHAEL A	2010-1366 APPELLATE ATTORNEY FEES	2010-1366 FC	1,734.06	
806.02	AMBROSE, RONALD D	2013-0001 APPELLATE ATTORNEY FEES	2013-0001FH	657.49	
806.02	AMBROSE, RONALD D	2013-0337 APPELLATE ATTORNEY FEES	2013-0337 FH	697.43	
806.02	UJLAKY, JOHN	2012-1916 APPELLATE ATTORNEY FEES	2012-1916 FC	649.09	
806.02	GLANDA, RICHARD	2013-1081 APPELLATE ATTORNEY FEES	2013-1081 FH	588.36	
955.06	IRON MOUNTAIN	MARCH STORAGE AND FEBRUARY SERVICE	KBV0477	798.52	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**5,124.95**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	SERVICE AND OTHER CHARGES FOR DC	KBV0476	490.70	
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR DC CROSSTOWN, 3/1 -	KBV0476	1,580.98	
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR DC NORTH, 3/1 -	KBV0478	604.06	
		Sub Total 104-136 DISTRICT COURT		**2,675.74**	
104-229	**PROSECUTING ATTORNEY**				
955.06	IRON MOUNTAIN	CLOSED COURT FILE STORAGE FEBRUARY 2014	JZM5977	298.97	
955.06	IRON MOUNTAIN	CLOSED FILE STORAGE FOR JANUARY 2014	JWF1963	275.08	
963.31	AMTRAK	AMTRAK TRAVEL FOR KDC TRAINING	7B25E2	144.00	
963.31	PC MALL GOV INC	SBY 23.6 LED MONITORS	S8519713	307.99	
963.31	AMAZON.COM	INTEGRAL 4GB CRYPTO DRIVES AND 4 PORT	111-7828727-115	63.97	
963.31	PC MALL GOV INC	HP PROMO V241 23.6 LED BACKLIT LCD	S8519713 - 2	307.98	
		Sub Total 104-229 PROSECUTING ATTORNEY		**1,397.99**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
958.82	ROE-COMM INC	CUST #46005 RADIO PARTS	335846	121.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		121.00	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - SQUIRES	451859	115.50	
744.00	NYE UNIFORM CO	UNIFORMS - S. DOWNEY	453136A	321.00	
744.00	NYE UNIFORM CO	UNIFORMS - T. SWAFFORD	452911	109.00	
744.00	NYE UNIFORM CO	UNIFORMS - DIPIERRO	455183	133.00	
744.00	OKUN BROTHERS SHOES	CREDIT FOR BOOTS RETURNED - MCGRATH	1139029151CR	-124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - COX	11394124023	103.46	
744.00	NYE UNIFORM CO	UNIFORMS - HESS	453592	134.00	
744.00	NYE UNIFORM CO	UNIFORMS - COX	455090	147.40	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PRATER	11393577337	115.46	
744.00	NYE UNIFORM CO	UNIFORMS - MCGRATH	450999	436.00	
744.00	NYE UNIFORM CO	UNIFORMS - CHANDLER	452411	11.00	
744.00	NYE UNIFORM CO	UNIFORMS - MCMILLAN	452842	250.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIEREMA	11393511140	107.21	
744.00	NYE UNIFORM CO	UNIFORMS - GIVHAN	452409	62.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DUBOIS	11394551567	95.95	
744.00	NYE UNIFORM CO	UNIFORMS - MCGRATH	455436A	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - D. DENOON	452840	187.50	
744.00	NYE UNIFORM CO	UNIFORMS - T. SWAFFORD	452910	193.00	
802.05	K-PEP	FEBRUARY INMATE HOUSING	MARCH 3, 2014	14,970.00	
802.05	COUNTY OF OTTAWA	FEBRUARY INMATE HOUSING	FEBRUARY 28, 2	5,376.00	
956.00	SOUTHWEST AIRLINES	JAIL ADMINISTRATION; FT MYERS FL;	ZN8LV6	205.00	
956.00	ALLEGIANT AIR	JAIL ADMINISTRATION; FT MYERS FL;	I953660	206.49	
956.00	ENVISION JUSTICE SOLUTIONS	HIGHLY ENHANCED JAIL MANAGEMENT; BIG	14-0013	601.80	
956.00	ENVISION JUSTICE SOLUTIONS	HIGHLY ENHANCED JAIL MGMT; BIG RAPIDS	14-0014	601.80	
		Sub Total 104-302 SHERIFF - JAIL		24,593.60	
104-303	**SHERIFF - FIELD OPERATIONS**				
744.00	NYE UNIFORM CO	UNIFORMS - L. DOWNEY	454604	203.50	
744.00	NYE UNIFORM CO	UNIFORMS - PRAHIN	454303	166.50	
744.00	NYE UNIFORM CO	UNIFORMS - FOR STOCK	454593	597.50	
744.00	NYE UNIFORM CO	UNIFORMS - BRIGGS	449308	223.45	
744.00	NYE UNIFORM CO	UNIFORMS - FOR STOCK	449309	817.95	
744.00	NYE UNIFORM CO	UNIFORMS - AMPEY	454464	410.40	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - KLINE	454601	130.00	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 2/17/14 TO 2/23/14	NP40536561	384.55	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 2/24/14 TO 3/2/14	NP40638525	356.17	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 3/3/14 TO 3/9/14	NP40706220	439.12	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	36105315	2,431.61	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 39	S0007351	66.50	
931.02	DYER AUTO BODY	REPAIR TO UNIT #30	4615	430.20	
931.02	ICOP SAFETY VISION	ACCT# 0001237 32GB APACER SSD	0006441-IN	820.46	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 31	S0007380	65.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 36	S0007379	32.50	
931.02	RADIO SHACK	400W 2 OUTLET INVERTER FOR PATROL	1045	69.99	
931.02	DYER AUTO BODY	REPAIR TO UNIT #36	4628	494.60	
931.02	DYER AUTO BODY	REPAIR TO UNIT #36	4627	705.33	
956.00	COMBS, AMBER	LEGAL UPDATE WEST OLIVE MI; 02/12/14;	02182014	6.76	
956.00	SWAFFORD, JASON	LEGAL UPDATE, WEST OLIVE MI; 02/12/14;	02242014	11.00	
956.00	PRAHIN, KRISTY	LEGAL UPDATE, WEST OLIVE MI; 02/12/14;	02212014	7.78	
956.00	AMPEY, WILBUR	LEGAL UPDATE, WEST OLIVE MI; 02/12/14;	02212014	11.00	
956.00	HOFFMAN, CHRISTOPHER	LEGAL UPDATE, WEST OLIVE MI; 02/12/14;	02202014	11.00	
956.00	KELM, ADAM	LEGAL UPDATE WYOMING MI; 01/30/14; KELM	021814	8.37	
956.00	AAPP	AAPP - AMERICAN ASSOC POLICE	9144-vegas	445.00	
956.00	DELTA AIRLINES	AAPP SEMINAR; FLIGHT, HENDERSON NV;	02252014	582.05	
956.00	POLLOCK, SCOTT	LEGAL UPDATE, BYRON CENTER MI;	03062014	11.20	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**9,939.49**	
104-444	**CAPITAL IMPROVEMENTS**				
958.19	HOCKEY SERVICES	BAUER CONCEPT 3 SHIELD PER	00010117	455.20	pur-009836
958.19	ROE-COMM INC	NINE (9) MOTOROLA MOBILE DATA TERMINAL	335847	58,329.00	pur-009641
958.19	HOCKEY SERVICES	BAUER 5100 HELMET ~	00010117	608.00	pur-009836
958.94	WRAPS & SIGNS BY TRIM IT	DECALS FOR NEW EXPLORER	4506	495.00	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**59,887.20**	
		Total 104 LAW ENFORCEMENT		**103,739.97**	
112-000	**TELECOMMUNICATIONS**				
808.21	UNIFY INC	JOB# 1421897 - ANNUAL MAINTANANCE FRO	10292886	911.76	

Account	Vendor	Description	Invoice	Amount	PO Num
112-000	**TELECOMMUNICATIONS**	**(Continued)**			
851.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	3,573.26	
851.01	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	852.50	
		Sub Total 112-000 TELECOMMUNICATIONS		**5,337.52**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	4 VIEWSONIC VA2232WM LED - MONITORS	1BF9NYW	706.76	
730.07	CDW GOVERNMENT, INC.	RMA 007718665 A OFFICE JETPRO 8100	JQ03453	-95.74	
730.07	CDW GOVERNMENT, INC.	5 HP OFFICEJET PRO 8100 PRINTERS - STOCK	1BF6VBF	478.70	
730.07	CDW GOVERNMENT, INC.	4 VIEWSONIC VA2232WM LED - LED 22"	1BF6SLK	706.76	
730.07	CDW GOVERNMENT, INC.	HP OFFICEJET PRO 8100 EPRINTER	JR72358	95.74	
730.07	CDW GOVERNMENT, INC.	5 - VIEWSONIC VA2232 LED MONITORS	1BFCYZZ	883.45	
808.21	SYNERGISTIC ONLINE SOLUTIONS	IBM SOFTWARE MAINTENANCE~	M1403021	3,990.00	
819.02	CTS COMM CORP	METRO "E" SERVICE	354350	598.00	
819.02	CHARTER COMMUNICATION	MBPS FIBER INTERNET	8245 12 515 036	1,027.48	
819.02	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	35.49	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC - WMU DATA SERVICES	CB475 - MARCH	112.50	
968.01	CDW GOVERNMENT, INC.	20 - HP LT04 ULTRIUM STORAGE MEDIA	1BF92GL	601.60	
968.01	CDW GOVERNMENT, INC.	10 - HP LT04 ULTRIUM STORAGE MEDIA	1BF7DMJ	300.80	
968.01	CDW GOVERNMENT, INC.	HP 81E HOST BUS ADAPTER	1BF9D25	903.24	
		Sub Total 112-001 ENTERPRISE NETWORK		**10,344.78**	
		Total 112 TECHNOLOGY FUND		**15,682.30**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICES	430789-00000	24.64	
775.00	GRAINGER INC	ACCT#819545146 ENTRANCE MATS	9383434082	113.08	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	15,938.18	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	15.84	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	23.63	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	311.99	
930.00	KENDALL ELECTRIC, INC.	LED-8001-DL LIGHT EFFICIENT DESIGN	S102156738.004	-810.00	R
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S100994127.001	15.55	
931.00	GRAINGER INC	ACCT#819545146 TOOLS, GLOVES	9379569354	56.52	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STEAM TRAP	S100994644.001	327.59	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.00	JETT PUMP & VALVE LLC	WALCHEM BOILER CONDUCTIVITY SENSOR	11857	325.68	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	PVC, FITTINGS, COUPLINGS, ELBOWS	318473	4.21	
931.00	J.A. SEXAUER, INC.	ACCT#287312 WATER SAVER REBUILD KIT	305363525	109.46	
931.00	GRAINGER INC	ACCT#819545146 CABLE TIES	9379569362	3.30	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 HTR ELEMENTS	3505-459355	58.71	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	GLUE, COUPLINGS	318351	6.86	
931.00	BILLS LOCK SHOP	INSTALL SARGENT LEVER	W1555	325.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL	55490	160.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH REPLACE M CONTACTOR ON	55504	447.50	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH FEB ELEV MAINT	55264	198.00	
931.04	STATE OF MICHIGAN - ELEVATORS	ACCT#015904 ELEV REGISTRATION, 3333 GUL	1209561	570.00	
934.00	MITE-E EXTERMINATING	FEBRUARY PEST CONTROL	42738	80.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7326525-2529-4	435.51	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004122558	35.00	
		Sub Total 115-001 NAZARETH - B&G		**18,789.57**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#KC51:111058 OVERAGE METER READING	IN75631	18.71	
941.00	TEAM FINANCIAL GROUP INC	APRIL 2014 CONTRACT ID#511908-3 COPIERS	107074	351.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**369.71**	
		Total 115 NAZARETH FACILITY		**19,159.28**	
208-000	**ADMINISTRATION/SUPPORT**				
728.00	U.S. POST OFFICE	SPECIAL MAILING.	030114	8.05	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	68.47	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	31.58	
776.00	WALMART	TORCH/PROPANE, ANCHOR/ROPE/HARDWARE.	020314	38.85	
776.00	RIDGE AUTO PARTS	8778. FLOOR DRY FOR OIL SPILLS.	845442	22.86	
808.08	O'BOYLE, COWELL, BLALOCK&ASSOC	MARKIN GLEN MASTER PLAN PROF SVCS.	51308.01-7	187.50	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	89.65	
850.00	CTS COMM CORP	CBUS-20739. PHONE.	354871	31.31	
895.01	PLUG & PAY TECHNOLOGIES INC	FEB 2014. MONTHLY MINIMUM.	20140302011413	20.00	
931.00	STEENSMA LAWN & POWER EQUIP	REF 198376. MOWER SCREWS, SPACER,	154559	29.88	
931.00	RIDGE AUTO PARTS	8778. HOSE CLAMP, FITTINGS, COUPLER FOR	843611	9.46	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
931.00	RIDGE AUTO PARTS	8778. CASE LOADER KEY SWITCH.	844043	7.96	
931.00	GOODYEAR COMMERCIAL TIRE	REISSUE CK#447216 3/7/14 - 116075-0001	157-1051278	66.88	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCERA COPIER AT	5000939591	63.00	
956.00	HYATT PLACE	REMOVE TAX.	022814	-20.70	
956.00	SELL, JILL	J SELL. CPSI TRAINING M&IE AND MILEAGE.	022814	117.50	
956.00	MACPRO	DAVID RACHOWICZ 2014 MEMBERSHIP.	030314	100.00	
956.00	HYATT PLACE	J SELL. OVERNIGHT STAY MRPA PLAYGROUND	022714	377.79	
957.00	WAYFAIR	MANUAL SERIES PROJECTION SCREEN.	021214B	114.89	
957.00	PROTENSUS CORP	THREE CLASSROOM/DOOR BANNERS.	021114A	64.32	
957.00	AMAZON.COM	PORTABLE PRESENTATION LECTERN.	021214A	55.79	
957.00	AMZ*DISPLAYS2GO	TWO MUSIC STANDS.	021714	128.22	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,613.26**	
208-001	**MARKIN GLEN**				
776.00	THE GARAGE BOOK CAFE	2 CHECKER CAB PHOTO HISTORY	021114B	77.86	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	13.15	
850.00	CTS COMM CORP	CBUS-20739. PHONE.	354871	31.31	
		Sub Total 208-001 MARKIN GLEN		**122.32**	
208-002	**SCOTTS MILL**				
776.00	WALGREENS	SM MILL PROJECT PHOTO PRINTS.	020714	30.85	
		Sub Total 208-002 SCOTTS MILL		**30.85**	
208-003	**COLD BROOK**				
776.00	WALMART	TORCH/PROPANE, ANCHOR/ROPE/HARDWARE.	020314	104.46	
776.00	JONS TO GO	PORTABLE RESTROOM. 2/27-3/27/14.	057823	88.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	14.65	
850.00	CTS COMM CORP	IBUS-11340. PHONE.	353272	40.59	
931.00	GOODYEAR COMMERCIAL TIRE	REISSUE CK#447216 3/7/14 - 116075-0001	157-1051278	66.87	
		Sub Total 208-003 COLD BROOK		**314.57**	
208-004	**PRAIRIE VIEW**				
776.00	MATERIAL RESOURCES	107238. WASP SPRAY, BOWL BRUSH, BROOM.	3183046	76.39	
776.00	JONS TO GO	HANDICAP RESTROOM 2/27-3/27/14.	057824	94.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
776.00	WALMART	TORCH/PROPANE, ANCHOR/ROPE/HARDWARE.	020314	36.18	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TISSUE AND TOWELS.	776320	127.54	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE.	269649473702	78.37	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	12.58	
931.00	GOODYEAR COMMERCIAL TIRE	REISSUE CK#447216 3/7/14 - 116075-0001	157-1051278	66.87	
931.00	STEENSMA LAWN & POWER EQUIP	REF 198713. 797 MOWER FRAME.	154803	42.11	
931.00	STEENSMA LAWN & POWER EQUIP	REF 198376. MOWER SCREWS, SPACER,	154559	27.56	
		Sub Total 208-004 PRAIRIE VIEW		**561.60**	
208-005	**RIVER OAKS**				
776.00	MATERIAL RESOURCES	107238. WASP SPRAY, MOPS, DUST PAN.	3183047	118.91	
776.00	AMAZON.COM	ALPHADELPHIA ASSOCIATION: AN EXERCISE	021914	9.16	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	17.74	
850.00	CTS COMM CORP	CBUS-20739. PHONE.	354871	31.31	
		Sub Total 208-005 RIVER OAKS		**177.12**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	107238. MOP HEADS.	3182561	104.16	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TISSUE, TOWELS.	775372	506.16	
775.00	MATERIAL RESOURCES	107238. BOWL CLEANER, MOP HEADS.	3182562	54.98	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	12.44	
930.01	GRAINGER INC	819545146. SENSOR KIT.	9378966288	196.65	
930.01	CINTAS CORP.	07385. FLOOR MATS.	725672314	25.00	
930.01	ETNA SUPPLY COMPANY	19064. TOILET SOLENOID.	S101002542.001	188.41	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	FOUR SIGNS.	318596	3.96	
930.01	ETNA SUPPLY COMPANY	8121. TOILET SOLENOID VALVE.	S101000248.001	37.68	
		Sub Total 208-006 FAIRGROUNDS		**1,129.44**	
208-007	**KRV TRAIL**				
931.00	GOODYEAR COMMERCIAL TIRE	REISSUE CK#447216 3/7/14 - 116075-0001	157-1051278	66.88	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. REPLACE & FOAM FILL TIRES.	157-1051313	139.15	
		Sub Total 208-007 KRV TRAIL		**206.03**	
208-008	**KRV TRAILWAY PROGRAMMING**				

Account	Vendor	Description	Invoice	Amount	PO Num
208-008	**KRV TRAILWAY PROGRAMMING**	**(Continued)**			
737.00	OFFICE MAX	COLOR COPIES FOR PRESENTATION.	020614	115.20	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	32.31	
		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**147.51**	
208-009	**COUNTY FAIR**				
860.00	BRUCE, ROXANNE	MAFE CONF MEALS & MILEAGE.	020714	166.90	
		Sub Total 208-009 COUNTY FAIR		**166.90**	
		Total 208 PARKS		**4,469.60**	
215-141	**FOC FUND**				
760.10	WEST MICHIGAN BUSINESS FORMS	25000 REGULAR ENVELOPES.~	00015321	1,013.50	
760.10	TEAM COURIERS LLC	COURIER 2/24-3/7/14	695	250.12	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	61.11	
760.10	TEAM COURIERS LLC	COURIER SERVICES	693	250.12	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	93.22	
760.10	SHRED LEGAL LLC	4 REGULAR SHREDDING CONSOLES, PLUS 8	26344	295.00	
760.10	WEST MICHIGAN BUSINESS FORMS	25500 LEFT WINDOW ENVELOPES.~	00015329	1,220.52	
760.10	WEST MICHIGAN BUSINESS FORMS	10500 RIGHT WINDOW ENVELOPES.~	00015328	629.61	
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR FEBRUARY.~	4062000928	37.80	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR THE MONTH OF	1044560-201402	11.60	
808.00	DMG MAXIMUS	PREPARATION OF THE FOC'S DHS-286	104077.0103-001	1,200.00	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	38.06	
860.00	SWAGLER, CINDY	MEAL WHILE ATTENDING USER GROUP MEETING	02072014	9.02	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	185.75	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 07-5398 DM.~	03052014	610.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET G13-7108 DC.	03032014	1,008.00	
		Sub Total 215-141 FOC FUND		**6,913.43**	
		Total 215 FOC FUND		**6,913.43**	
221-201	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091975-001	8.44	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED MOUSE PAD	0092236-001	-8.44	
730.00	AMAZON.COM	XL MOUSE PAD	02/27/14	12.59	

Account	Vendor	Description	Invoice	Amount	PO Num
221-201	**ADMINISTRATION**	**(Continued)**			
730.05	AMAZON.COM	CDC HEALTH INFORMATION FOR	03/01/14	37.01	
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	2.50	
		Sub Total 221-201 ADMINISTRATION		**52.10**	
221-204	**ORAL HEALTH PROGRAM**				
728.00	UPS STORE #4830	UPS GROUND SHIPMENT	2/10/14	13.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091619-001	222.77	
744.00	PUI PROFESSIONAL UNIFORMS, LYDIAS UNIFORMS	DENTAL UNIFORMS	02/27/14	14.99	
744.00	SCRUBS & BEYOUND	DENTAL UNIFORMS	02/21/14	1,697.51	
744.00	SCRUBS & BEYOUND	CREDIT FOR TAX CHARGED ON DENTAL	03/03/14	-100.47	
744.00	COPLEY'S LABWEAR, LABWEAR.COM	PROTECTIVE LAB COAT	02/21/14	105.00	
744.00	SCRUBS & BEYOUND	DENTAL UNIFORMS	02/25/14	26.49	
744.00	PUI PROFESSIONAL UNIFORMS, LYDIAS UNIFORMS	UNIFORMS FOR DENTAL	02/13/14	161.90	
744.00	WARD, DEEANNE	REIMBURSEMENT FOR DENTAL UNIFORMS FROM	UNIFORM ADVAI	101.93	
744.00	SCRUBS & BEYOUND	DENTAL UNIFORMS	02/28/14	26.49	
744.00	SCRUBS & BEYOUND	DENTAL UNIFORMS	02/24/14	24.37	
744.00	SCRUBS & BEYOUND	DENTAL UNIFORMS	03/03/14	29.99	
744.00	UNIFORM ADVANTAGE	DENTAL UNIFORMS	02/17/14	211.88	
760.00	MEIJERS, INC.	GLUE, FILE, SANITIZER, LOTION SOAP,	2/12/14	186.20	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	6251083-01	188.06	
760.00	HENRY SCHEIN, INC.	CREDIT FOR BLUTAB TABLETS	16725151	-82.14	
760.00	MEIJERS, INC.	DUSTER & REFILL, FRAME, GOVES	2/24/14	78.94	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	7514878-01	3,503.26	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1212923 MEDICAL SUPPLIES	1243754	67.04	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	294538	59.95	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	297419	59.95	
838.00	SPACE MAINTAINERS	ACCT#4233 FIXED BANDED RETAINER, POUR	287651	71.50	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, LINGUAL	295826	75.50	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	296258	59.95	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	297737	59.95	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	116.32	
860.00	MOORE, JULIE L	FEB TRAVEL	0214	128.24	
860.00	MORRIS, JULIE	FEB TRAVEL	0214	24.08	
860.00	SOTO, LISANDRA	JAN, FEB TRAVEL	0214	36.40	
895.02	HENRY SCHEIN PRACTICE SOLUTION	JAN 14 E-CLAIMS FOR DENTAL	INV5434087	202.40	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
911.00	NULTY AGENCY	ACCT#KALACOU-03 DENTAL LAB PHYSICAL	647	6,456.67	
911.00	NULTY AGENCY	ACCT#KALCOU-03 DENTAL LAB-LIABILITY	648	841.67	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO TURBINE	24136	190.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	CHAIR 5 NO WATER, REPLACED KAVO SWIVEL	WEB001383	161.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO CLEAR WATER AIR LINES CLEAN OUT	24135	85.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO TURBINE	24137	190.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPLACED BROKEN HANGERS	WEB001391	108.00	
956.00	MICHIGAN DENTAL ASSOCIATION	MEETING REGISTRATIONS	2/11/14	394.00	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**15,798.54**	
221-206	**LABORATORY SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092118-001	46.56	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092033-001	25.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091847-001	170.13	
760.09	REMEL INC	ACCT#448458 AGARS	9002715678	82.37	
860.00	HOOGENBOOM, AARON	FEB TRAVEL	0214	90.72	
931.00	TOBY'S INSTRUMENTS	CUST#5156 SEMI ANNUAL MICROSCOPE SERVICE	31125	206.00	
		Sub Total 221-206 LABORATORY SERVICES		**621.11**	
221-208	**VISION AND HEARING**				
730.00	CREATIVE VISUALS	WINDOW ENVELOPES FOR HEARING & VISION	90755	199.00	
860.00	WEICHHAND, MARILYN	FEB TRAVEL	0214	52.08	
860.00	POWELL, ANNETTE	FEB TRAVEL	0214	43.68	
860.00	RANTZ, KELLY	FEB TRAVEL	0214	106.40	
		Sub Total 221-208 VISION AND HEARING		**401.16**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
728.00	FEDERAL EXPRESS	EXPRESS SHIPPING FOR HCS	02/15/14	88.23	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091605-001	40.17	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091515-001	138.89	
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST# 4195 RECYLING OF HAZARDOUS WASTE	113961	3,574.22	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	35.14	
860.00	DEWHIRST, THOMAS	FEB TRAVEL	0214	232.96	
901.00	MLIVE MEDIA GROUP	ACCT#K010921800 2/1-2/28/13 HHW	K010921800	388.34	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**	**(Continued)**			
934.03	REPUBLIC SVCS OF KALAMAZOO MI	1/1/14-1/31/14 RECYCLING SERVICES FOR	02/19/14	30.68	
934.03	WASTE MANAGEMENT OF MICHIGAN	FEB 2014 REFUGE REMOVAL FOR HHW	02/19/14	45.55	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**4,574.18**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091870-001	23.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091856-001	278.00	
807.01	MI ASSOC OF SCHOOL NURSES	ANNUAL MEMBERSHIP FOR PENNY BORN RN	02/10/14	140.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	65.03	
860.00	HARRISON, REBECCA	FEB TRAVEL	0214	15.68	
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	5.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**527.23**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	FEB TRAVEL	0214	32.48	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**32.48**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR PHONE CONNECTOR	0092031-001	-5.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091907-001	6.76	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091852-001	39.05	
860.00	STINSON, LUCINDA	JAN, FEB TRAVEL	0214	77.28	
860.00	WEISSERT, CATHY	FEB TRAVEL	0214	18.48	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**136.24**	
221-225	**IMMUNIZATION CLINIC**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1213237 MEDICAL SUPPLIES	1244107	153.16	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TUBERSOL TEST ANTIGEN,	902703491	679.13	
760.01	CRUCELL VACCINES INC	VIVOTIF TYPHOID VACCINE	02/05/14	1,020.00	
760.01	GLAXO SMITH KLINE	HAVRIX, INFANRIX, BOOSTRIX VACCINES	31607991	2,376.70	pur-009849
760.01	SANOFI PASTEUR INC	ACCT#70016349 YF-VAX VACCINE	902717289	1,003.62	
		Sub Total 221-225 IMMUNIZATION CLINIC		**5,232.61**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091692-001	57.38	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091850-001	160.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091995-001	25.92	
732.00	AMAZON.COM	CDC HEALTH INFORMATION FOR	02/14/14	38.55	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TUBERSOL TEST ANTIGEN,	902703491	311.11	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TUBERSOL TEST ANTIGEN	902697221	698.94	
808.00	BRUNO MD PC, JOSEPH	FEBRUARY 2014 TB TESTING	FEBRUARY 201	575.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	0.47	
860.00	WILSON, NICOLE	DEC-FEB TRAVEL	0214	180.48	
860.00	PHILLIPS, MICHAEL J	FEB TRAVEL	0214	104.16	
860.00	DUPAY, COREEN	FEB TRAVEL	0214	16.24	
956.00	UNITED AIRLINES	R/T FLIGHT FOR ASHLEY HUVER FROM GRAND	02/25/14	834.00	
956.00	DUPAY, COREEN	FEB TRAVEL	0214	5.60	
956.00	NAT'L JEWISH MEDICAL RESEARCH	REGISTRATION FEE FOR ASHLEY HUVER FOR	02/25/14	780.00	
956.00	HUVER, ASHLEY	FEB TRAVEL	0214	81.76	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**3,869.86**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091469-001	29.46	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED FILE FOLDERS	0092030-001	-115.86	
730.00	SHAMROCK SCIENTIFIC SPEC SYS	DRUG SENSITIVITY LABELS	02/18/14	71.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091773-002	10.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091773-001	115.06	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1213239 MEDICAL SUPPLIES	1244152	231.72	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1213239 MEDICAL SUPPLIES	1244218	28.26	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1213239 MEDICAL SUPPLIES	1244109	420.64	
760.00	AIDS HEALTHCARE FOUNDATION	CONDOMS	02/11/14	16.00	
860.00	GRAY, KAREN	FEB TRAVEL	0214	75.04	
860.00	MILLER, NATHAN	JAN-FEB TRAVEL	0214	41.44	
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	5.00	
		Sub Total 221-227 STD		**928.41**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092193-001	777.36	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092032-001	449.74	

Account	Vendor	Description	Invoice	Amount	PO Num
221-501	**ENVIRONMENTAL ADMINISTRATION**	**(Continued)**			
860.00	CARDIFF, DEBORAH	FEB TRAVEL	0214	242.59	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**1,469.69**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
760.13	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091849-001	99.10	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#178637 902 CLINTON	L62089	30.00	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN WIPE TK#178437 901 CLINTON	L61996	78.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	265.94	
860.00	FIFIELD, NEIL	FEB TRAVEL	0214	196.00	
860.00	STRONG, ELIZABETH	FEB TRAVEL	0214	40.32	
860.00	VARTORELLA, TED	FEB TRAVEL	0214	272.16	
860.00	SCHENKHUIZEN, FRANK	FEB TRAVEL	0214	240.80	
860.00	KOSAK, JENNIFER	FEB TRAVEL	0214	112.00	
860.00	JOHNSON, VERN	FEB TRAVEL	0214	111.56	
860.00	SELLES, CONNIE	FEB TRAVEL	0214	181.44	
860.00	KUJAWA, CHRIS	FEB TRAVEL	0214	160.72	
957.74	NATIONAL RESTAURANT, ASSOCIATION/SERVSAFE	DVD FOR FOOD SAFETY CLASS IN EH	02/28/14	610.61	
957.74	BAILEY'S TEST STRIPS &	DIGITAL FOOD TESTING PROBES	14.10228	500.00	
957.74	NATIONAL RESTAURANT, ASSOCIATION/SERVSAFE	SERVSAFE MANAGER BOOKS AND STUDY GUIDES	02/28/14	2,935.26	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**5,833.91**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	KAR LABORATORY	JANUARY 2014 ANALYTICAL CHARGES	401481	252.00	
818.00	KAR LABORATORY	FEBRUARY 2014 ANALYTICAL CHARGES	401511	174.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	1.97	
860.00	BISHOP, HEATHER	FEB TRAVEL	0214	117.04	
860.00	POLS, LUCUS	FEB TRAVEL	0214	125.44	
860.00	THOMAS, MARK	FEB TRAVEL	0214	100.24	
860.00	THORSON, SAMANTHA	FEB TRAVEL	0214	214.48	
860.00	JARANOWSKI, TODD	FEB TRAVEL	0214	77.84	
956.00	FRED PRYOR SEMINARS	REGISTRATION FEE FOR LUCUS POLS FOR	02/17/14	149.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**1,212.01**	
			Total 221 HEALTH	**40,689.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**				
901.06	PROMOTION CONCEPTS INC	900469. BOTTLES & LIDS, SETUP CHARGE.	128858	903.50	
901.06	CHARTER MEDIA	79510. EXPO CENTER ADVERTISING.	INV-1276397	140.00	
901.06	KALAMAZOO HUMANE SOCIETY	DOGWALK SPONSORSHIP.	3266	1,000.00	pur-009864
		Sub Total 229-000 ACCOMMODATION TAX		**2,043.50**	
		Total 229 ACCOMMODATION TAX		**2,043.50**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
740.01	THEO & STACY'S	18 MEALS FOR YADC PROGRAM PARTICIPANTS,	022212014	108.00	
740.01	LITTLE CAESAR'S	PIZZAS FOR YADC GROUP MEETING, 2/4/14	062752	57.97	
740.01	LITTLE CAESARS	PIZZA'S FOR THE YADC GROUP MEETING	069473	57.59	
808.39	SPEAK IT FORWARD	YADC GRANT FUNDING EXPENDITURES, 2/1 -	03032014	6,144.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**6,367.56**	
239-132	**MENTAL HEALTH RECOVERY COURT GRANT**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	KCMHSAS GRANT FUNDING EXPENDITURES, 1/1	02282014-4	9,454.90	
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	KCMHSAS GRANT FUNDING EXPENDITURES,	02282014-3	8,508.83	
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	KCMHSAS GRAND FUNDING EXPENDITURES,	02282014-2	4,089.55	
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	KCMHSAS GRANT FUNDING EXPENDITURES FOR	02282014-1	1,209.17	
		Sub Total 239-132 MENTAL HEALTH RECOVERY COURT GRANT		**23,262.45**	
		Total 239 DISTRICT COURT GRANTS		**29,630.01**	
240-130	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	30.42	
760.02	REDWOOD TOXICOLOGY LAB INC	124588 INSTANT TESTS	456869	550.05	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS DRUG SCREENS	11134420142	3,027.17	
801.08	UNITED PARCEL SERVICE	SHIPPING CHARGES FOR NMS LAB	25 FEB 2014	23.03	
801.08	K-PEP	FEB SUBSTANCE TESTING	MAR 5, 2014	355.00	
801.08	NMS LABS	2143U GABAPENTIN URINE TEST	115242	132.00	
808.00	K-PEP	MONLY DIVERSION BILLING	MAR 5, 2014	84.00	
808.00	K-PEP	MENS/FAMILY MARCH RENT	MONDAY, MARC	5,868.50	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	0.32	
956.00	MADCP	66164854 KING CONF. REGISTRATION	1324223-646850	147.50	
956.00	PESI LLC	TRAUMA/GRIEF INTERVENTIONS	2/11/14	199.99	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 240-130 MALE DRUG COURT	10,417.98	
			Total 240 MALE DRUG COURT	10,417.98	
242-130	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	74.44	
760.02	REDWOOD TOXICOLOGY LAB INC	124588 INSTANT TESTS	456869	550.05	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS DRUG SCREENS	12455820142	1,472.00	
801.08	K-PEP	FEB SUBSTANCE TESTING	MAR 5, 2014	45.00	
801.08	NMS LABS	2143U GABAPENTIN URINE TEST	115242	132.00	
808.00	WMU UNIFIED CLINIC	WOMENS/FAMILY TREATMENT BHS	ODTCP TREATM	207.00	
808.00	KALAMAZOO PSYCHOLOGY	JAN/FEB WOMENS TREATMENT	MARCH 6, 2014	400.00	
808.00	IMBROCK, DEBRA A	FEB 2014 WOMENS TREATMENT	FEBRUARY 201	1,863.00	
860.00	GREEN, SARA	GREEN FEBRUARY TRAVEL EXPENSE	MARCH 3, 2014	27.44	
860.00	GREEN, SARA	GREEN JAN TRAVEL EXPENSE	FEB 12, 2014	38.98	
956.00	MADCP	66164854 KING CONF. REGISTRATION	1324223-646850	147.50	
			Sub Total 242-130 WOMEN'S DRUG COURT	4,957.41	
			Total 242 WOMEN'S DRUG COURT	4,957.41	
243-130	**YOTP GRANTS**				
860.00	KHATRI, JAISHREE	FEB 2014 MILEAGE REIMBURSEMENT	022014	46.48	
901.01	OFFICE DEPOT	BIC ROUND STIC PEN	02102014	197.20	
950.00	METRO TRANSIT	2 MONTHLY UNLIMITED BUS PASSES	02202014	120.00	
950.00	MEIJERS, INC.	GIFT CARD	02112014	100.00	
950.00	YWCA	CHILD CARE	02132014	1,019.00	
950.00	E-Z WAY DRIVER TRAINING	DRIVING LESSONS	02132014	156.00	
950.00	METRO TRANSIT	13 MONTHLY UNLIMITED BUS PASSES FOR	02252014	780.00	
950.00	PEARSON EDUCATION	MYSPANISHLAB FOR ARRIBA!	02122014	74.80	
950.00	DELTA AIRLINES	AIRFARE	02272014	843.87	
956.00	EMBASSY SUITES	WED FEB 26 - FRI FEB 28	03032014	404.54	
			Sub Total 243-130 YOTP GRANTS	3,741.89	
243-140	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	72.55	
911.07	AUTO OWNERS INSURANCE	YOTP PROGRAM	03102014	573.00	

Account	Vendor	Description	Invoice	Amount	PO Num
243-140	**YOTP GRANTS**	**(Continued)**			
950.00	WMU	REPLACEMENT STUDENT ID FOR YOTP	03042014	30.00	
950.00	9TH CIRCUIT COURT	FILING FEE FOR YOTP PARTICIPANT	03132014	150.00	
950.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	10.57	
950.00	STATE OF MICHIGAN	SET ASIDE FEE FOR YOTP PARTICIPANT	02262014	25.00	
956.00	KCMHSAS	CONFERENCE FEE FOR JAI KHATRI	E3PB2CJ9K	65.00	
		Sub Total 243-140 YOTP GRANTS		**926.12**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**4,668.01**	
245-130	**DWI DRUG COURT**				
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES,	2202014	1,110.00	
956.00	AMERICAN AIRLINES	AIRFARE FOR A. HARBAUGH, OPA, TO THE	0012387451294	634.00	
956.00	AMERICAN AIRLINES	AIRFARE FOR C. BLAIR FOR THE 2014 NADCP	0012333255576	757.00	
		Sub Total 245-130 DWI DRUG COURT		**2,501.00**	
		Total 245 DWI DRUG COURT		**2,501.00**	
248-131	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	38.01	
860.00	BYRNE, JEANNIE	FEB TRAVEL	0214	310.80	
956.00	BYRNE, JEANNIE	FEB TRAVEL	0214	225.70	
956.00	HYATT REGENCY HOTEL	2 NIGHT STAY FOR JEANNIE BYRNE ON	02/26/14	155.26	
956.00	DELTA AIRLINES	R/T AIRFARE FOR JEANNIE BYRNE FOR THE	02/25/14	442.00	
956.00	NACCHO	REGISTRATION FEE FOR JEANNIE BYRNE FOR	02/26/14	550.00	
956.00	TRAVELOCITY.COM	TRAVELOCITY FEE FOR JEANNIE BYRNE R/T	02/25/14	9.99	
956.00	HOTELS.COM	4 NIGHT STAY FOR JEANNIE BYRNE FOR THE	02/25/14	969.80	
		Sub Total 248-131 EMERGENCY PREPAREDNESS		**2,701.56**	
		Total 248 EMERGENCY PREPAREDNESS		**2,701.56**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	124588 INSTANT TESTS	456869	550.06	
801.08	K-PEP	FEB SUBSTANCE TESTING	MAR 5, 2014	385.00	
801.08	REDWOOD TOXICOLOGY LAB INC	SWIFT AND SURE DRUG SCREENS	12560920142	388.00	
808.00	K-PEP	FEB ANGER MANGAGEMENT CLASS	MAR 5, 2014	40.00	

Account	Vendor	Description	Invoice	Amount	PO Num
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**	**(Continued)**			
808.00	K-PEP	SWIFT AND SURE FEB RENT	SWIFT SURE FE	400.00	
808.00	K-PEP	FEB 2014 MRT FOR SWIFT/SURE	MAR 5, 2014	725.00	
808.43	CHAMPION LAW OFFICES	2013-0447 ATTY FEES; SSSP	2013-0447	248.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**2,736.06**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**2,736.06**	
252-110	**HOMELAND SECURITY GRANT**				
860.00	SCHNEIDER, DAVID L.	2014 INTEROPERABLE COMMUNICATIONS	0210132014-4	42.37	
860.00	HAYDON, MIKE	2014 INTEROPERABLE COMMUNICATIONS	0210132014-6	47.50	
860.00	GREAT WOLF LODGE	2014 INTEROPERABLE COMMUNICATIONS	13602419	713.92	
860.00	STRYD, STEVEN MICHAEL	2014 INTEROPERABLE COMMUNICATIONS	0210132014-1	35.31	
860.00	WRIGHT, PATRICK	2014 INTEROPERABLE COMMUNICATIONS	2010132014-3	37.72	
860.00	BUSH, RON	2014 INTEROPERABLE COMMUNICATIONS	0210132014-5	31.83	
860.00	HIGH, KENNETH	2014 INTEROPERABLE COMMUNICATIONS	0210132014-2	15.71	
		Sub Total 252-110 HOMELAND SECURITY GRANT		**924.36**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**924.36**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
731.02	US IMAGING	CLERK RECORDS ROLLS 21-28	6156	962.80	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SU1265 2/1/14 - 2/1/15	ST0571-1	1,271.01	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**2,233.81**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**2,233.81**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	AARMS	MARCH MONTHLY SERVICE FOR MICHIAGN JAIL	09-2415	125.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**125.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**125.00**	
264-060	**COPS GRANT**				
808.21	IYETEK	DMS PRODUCTION PROJECT	20121389	3,600.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 264-060 COPS GRANT		**3,600.00**	
		Total 264 COPS GRANT		**3,600.00**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	RIX, JAMIE	ASL/ENGLISH INTERPRETER SERVICES FOR	022814	108.25	
730.00	PROF TRANS & INTERP SERVICES	SPANISH TRANSLATION FOR CP APPOINTMENT	021114TD	91.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	229.61	
807.01	NATL CHILD SUPPORT ENFOR ASSN	MEMBERSHIP DUES ORDER 2014 CUSTOMER	22392160	100.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	14.59	
860.00	PORN, CHARLES	CHARLES PORN TRAVEL MILEAGE	030314	211.12	
860.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE	0303141	411.04	
860.00	HATTER, GREG	GREG HATTER TRAVEL MILEAGE	022814	126.00	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**1,291.61**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**1,291.61**	
280-000	**AREA AGENCY ON AGING**				
901.00	FARMERS ALLEY THEATRE	ADVERTISING FOR AAA FOR REMAINDER OF	01/28/14	210.00	
901.00	JACKSON PUBLISHING CO.	ADVERTISEMENT IN 2014 SENIOR PREFERENCES	2014 SOUTHWE	575.00	
		Sub Total 280-000 AREA AGENCY ON AGING		**785.00**	
280-131	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091621-001	461.60	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091999-001	44.83	
860.00	SIVAK, JUDY	FEB TRAVEL	0214	137.20	
		Sub Total 280-131 ADMINISTRATION		**643.63**	
280-132	**PROVIDERS**				
951.43	ALLIANCE FOR COMMUNITY SUPPORT	FEBRUARY 2014 CONTRACTUAL AGING SERVICES	FEBRUARY 201	665.23	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	FEBRUARY 2014 CONTRACTUAL AGING SERVICES	FEBRUARY 201	32.90	
		Sub Total 280-132 PROVIDERS		**698.13**	
280-134	**OMBUDSMAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091998-001	146.34	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	2.32	

Account	Vendor	Description	Invoice	Amount	PO Num
280-134	**OMBUDSMAN**	**(Continued)**			
860.00	JONKER, KELLY	FEB TRAVEL	0214	241.92	
860.00	WEIR, JOHN	JAN TRAVEL	0214	294.56	
860.00	JONKER, KELLY	JAN TRAVEL	0214	105.84	
956.00	JONKER, KELLY	JAN TRAVEL	0214	20.00	
956.00	JONKER, KELLY	JAN TRAVEL	0214	33.60	
		Sub Total 280-134 OMBUDSMAN		**844.58**	
280-137	**HEALTHY LIVING PROGRAM**				
727.00	JR UNDERHILL COMMUNICATIONS	REVISE AAA BROCHURE	1145	160.00	
727.00	ALLEGRA PRINT & IMAGING	ACCT#41 A MATTER OF BALANCE BROCHURES	118143	575.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092000-001	42.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091584-001	31.02	
808.00	BOUR, NORMA	HEALTH LIVING PROGRAM	2/3/14-2/14/14	1,143.75	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAM	2/18/14-2/28/14	937.50	
860.00	REED, MARILYN	FEB TRAVEL	0214	61.60	
		Sub Total 280-137 HEALTHY LIVING PROGRAM		**2,951.31**	
		Total 280 AREA AGENCY ON AGING		**5,922.65**	
282-000	**AAA CUSTOM CARE**				
727.00	JR UNDERHILL COMMUNICATIONS	DESIGN & PRODUCE PRINT AD FOR AAA	1147	880.00	
860.00	ADLAM, JUDY	FEB TRAVEL	0214	2.24	
		Sub Total 282-000 AAA CUSTOM CARE		**882.24**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL	02/16/14-02/28/1	64.60	
808.00	GT FINANCIAL SERVICES	FISCAL FEES	02/16/14-02/28/1	65.00	
		Sub Total 282-125 VETERANS LTC		**129.60**	
282-131	**ADMINISTRATION**				
727.00	CREATIVE VISUALS	BUSINESS CARDS FOR PATSY BURNETT &	90760	73.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091620-001	62.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092002-001	51.45	
860.00	ZEMLICK, ANNE	FEB TRAVEL	0214	89.04	

Account	Vendor	Description	Invoice	Amount	PO Num
282-131	**ADMINISTRATION**	**(Continued)**			
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	2.50	
968.01	CENTER FOR INFO MANAGEMENT INC	APRIL 2014 MONTHLY MAINTENANCE	APRIL 2014	120.00	
		Sub Total 282-131 ADMINISTRATION		**398.85**	
282-132	**CASE MANAGEMENT**				
860.00	ADLAM, JUDY	JAN, FEB TRAVEL	0214	58.80	
860.00	REED, MARILYN	FEB TRAVEL	0214	58.80	
860.00	SALDIA, DON	FEB TRAVEL	0214	4.48	
860.00	WASCHE, KRISTIN	FEB TRAVEL	0214	70.56	
860.00	STRATTON, PATRICIA	JAN TRAVEL	0214	40.88	
860.00	STRATTON, PATRICIA	FEB TRAVEL	0214	43.12	
860.00	SALDIA, DON	FEB TRAVEL	0214	62.16	
950.42	CITY OF KALAMAZOO	20 METRO VAN COUPONS FOR AAA, 250 BUS	02/04/14	60.00	
		Sub Total 282-132 CASE MANAGEMENT		**398.80**	
282-133	**CASE COORDINATION**				
860.00	STRATTON, PATRICIA	JAN TRAVEL	0214	22.40	
860.00	STRATTON, PATRICIA	FEB TRAVEL	0214	7.84	
		Sub Total 282-133 CASE COORDINATION		**30.24**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,839.73**	
297-130	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091926-001	431.76	
808.00	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	2717	1,000.00	
860.00	MCKINLEY, JEANAYA	JAN, FEB TRAVEL	0214	106.96	
		Sub Total 297-130 ADMINISTRATION		**1,538.72**	
297-132	**CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	0.23	
860.00	WOODSON, LORRAINE	JAN TRAVEL	0214	49.84	
860.00	WOODSON, LORRAINE	FEB TRAVEL	0214	64.40	
860.00	ABRAMS, JESSICA	FEB TRAVEL	0214	69.44	
860.00	BAUTISTA, TERRA	FEB TRAVEL	0214	81.20	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 297-132 CASE MANAGEMENT		**265.11**	
297-133	**EDUCATION & TRAINING**				
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED CALENDAR	0091715-001	-10.67	r
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092357-001	327.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091925-001	86.01	
732.00	CHANNING BETE COMPANY INC	PARENTING HANDBOOKS	02/04/14	96.95	
860.00	PINGSTON-POLING, BECKY	FEB TRAVEL	0214	152.32	
860.00	ANDERSON, ANGELA	FEB TRAVEL	0214	40.32	
860.00	PINGSTON-POLING, BECKY	FEB TRAVEL	0214	70.56	
957.46	MEIJERS, INC.	BAGS, WATER, WIPES, VEGETABLES, NUTS,	2/6/14	104.38	
957.46	MEIJERS, INC.	DIP, RAISINS, CRAISINS, CRACKERS, NUTS,	2/19/14	77.04	
		Sub Total 297-133 EDUCATION & TRAINING		**943.91**	
297-234	**CMH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	FEB TRAVEL	0214	79.52	
		Sub Total 297-234 CMH - HEALTHY BABIES/HEALTHY START		**79.52**	
		Total 297 HEALTHY START GRANT		**2,827.26**	
302-130	**AIDS COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092038-001	112.65	
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED POST IT NOTES	0092439-001	-10.99	r
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092281-001	19.98	
760.00	TOTAL ACCESS GROUP INC	ACCT#C1552 RAIN FLAVORED LUBRICANT	IN00163127	47.50	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1212892 MEDICAL SUPPLIES	1243720	42.80	
		Sub Total 302-130 AIDS COUNSELING & TESTING		**211.94**	
		Total 302 AIDS GRANT		**211.94**	
303-132	**INFANT SAFE SLEEP**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091854-001	17.12	
730.05	COTTAGE INN PIZZA	PIZZAS FOR PARENT PARTY EVENT AT DHS ON	02/21/14	112.00	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091851-001	53.26	
732.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091585-001	77.93	
732.00	CHARLIE'S KIDS FOUNDATION	SLEEP BABY SAFE AND SNUG BOOK	0131	394.65	

Account	Vendor	Description	Invoice	Amount	PO Num
303-132	**INFANT SAFE SLEEP**	**(Continued)**			
860.00	BURREL, SHACARA	FEB TRAVEL	0214	11.76	
860.00	LENZ, DEBRA	FEB TRAVEL	0214	38.08	
		Sub Total 303-132 INFANT SAFE SLEEP		**704.80**	
			Total 303 MIECHV	**704.80**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	AMAZON.COM	PENS FOR I PHONE, PLUG OUTLETS,	02/13/14	5.29	
730.00	HOLLAND LITHO PRINTING SERVICE	BUSINESS CARDS FOR STACEY WEESSIES	39784	60.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091480-001	43.60	
760.14	AMAZON.COM	XYLOPHONE	02/12/14	127.08	
760.14	KOHLS	INFANT BODYSUITS FOR NFP	02/14/14	60.37	
760.14	ORIENTAL TRADING COMPANY	LARGE 8 PC CRAYONS (1 DOZEN BOXES)	02/21/14	10.00	
760.14	KOHLS	SLEEP SACKS, HOODED TOWELS, AND WASH	02/05/14	267.91	
760.14	AMAZON.COM	THE FARMER SAYS TOY, THERMOMETERS,	02/07/14	164.49	
760.14	AMAZON.COM	BABYS FIRST BLOCKS	02/12/14	99.70	
760.14	FIRST BOOK	BOOKS FOR NFP	02/13/14	107.60	
760.14	AMAZON.COM	LAUGH & LEARN SMILIN SMART PHONE	02/10/14	179.85	
760.14	KOHLS	REFUND FOR TAX CHARGED ON SLEEP SACKS,	02/05/14	-15.17	
760.14	AMAZON.COM	INFANT BOOSTER SEAT	02/11/14	79.04	
760.14	AMAZON.COM	RHYME & DISCOVER BOOKS	02/11/14	149.90	
760.14	AMAZON.COM	PENS FOR I PHONE, PLUG OUTLETS,	02/13/14	199.96	
760.14	WALMART	PACK N PLAYS, DIAPERS, WIPES & A CAR	02/05/14	344.70	
760.14	TARGET STORES	FLANNEL BLANKETS	02/13/14	87.42	
760.14	WALMART	REFUND FOR TAX CHARGED ON DIAPER,	02/06/14	-19.51	
760.14	INSTITUTE FOR HEALTHCARE, ADVANCEMENT	WHAT TO DO WHEN YOUR CHILD GETS SICK	02/25/14	112.00	
808.00	DAVIES MSW, DOUGLAS	2/27/14 NFP CONSULTATION	02/27/14	250.00	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	114.03	
860.00	LOWARY, LUCINDA J	FEB TRAVEL	0214	103.00	
860.00	ALLISON, CYNTHIA	JAN TRAVEL	0214	146.16	
860.00	WEESSIES, STACEY	FEB TRAVEL	0214	206.08	
860.00	RHODES, SUSAN J	FEB TRAVEL	0214	245.28	
860.00	DUDASKO, NANCY	FEB TRAVEL	0214	91.28	
860.00	ALLISON, CYNTHIA	FEB TRAVEL	0214	181.44	
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	10.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**3,411.50**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**3,411.50**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PEDESTAL, RETURN AND HUTCH	1011444-0	458.15	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 PEDESTAL, RETURN AND HUTCH	1011440-0	458.15	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092120-001	136.17	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091683-001	299.12	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091853-001	34.04	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 DESK SHELL FOR JOHN HARWOOD	1011440-1	153.37	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 DESK SHELL FOR ROSEMARIE	1011444-1	153.37	
860.00	BRAZIE, LEE	FEB TRAVEL	0214	616.00	
860.00	BLAKE, JAMIE	FEB TRAVEL	0214	109.20	
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,417.57**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**2,417.57**	
308-130	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	SMITH, PHYLLIS	FEB TRAVEL	0214	43.68	
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	2.50	
		Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**46.18**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**46.18**	
317-130	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091994-001	205.65	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	17.19	
		Sub Total 317-130 COORDINATION		**222.84**	
317-131	**DIRECT SERVICE**				
808.00	PATHOLOGY SERVICES OF KZOO PC	#WRAP13477 CPT 88305	ID#150900441	29.50	
808.00	PATHOLOGY SERVICES OF KZOO PC	#WRAP13480 CPT 88307	ID#380029411	66.02	
808.00	BATTLE CREEK COMM PHYSICIANS	#WRAP13468 CPT 99203	ID#382984276	83.53	
808.00	BRANCH MEDICAL IMAGING PC	#WRAP13475 CPT 77055	ID#311806192	29.81	
808.00	PATHOLOGY SERVICES OF KZOO PC	#WRAP13478 CPT 88305 $29.50, 88342	ID#380661069	61.27	

Account	Vendor	Description	Invoice	Amount	PO Num
317-131	**DIRECT SERVICE**	**(Continued)**			
808.00	PLANNED PARENTHOOD	#WRAP13485 CPT 99386	ID#377805256	83.53	
808.00	PLANNED PARENTHOOD	#WRAP13484 CPT 99395	ID#363960831	54.88	
808.00	LAKELAND HOSPITALS	#WRAP13470 CPT G0202	ID#380049201	39.33	
808.00	PLANNED PARENTHOOD	#WRAP13486 CPT 99212	ID#386049431	16.82	
808.00	STURGIS HOSPITAL	#WRAP13472 CPT 77055	ID#375747722	38.78	
808.00	SUMMIT RADIOLOGY PC	#WRAP13487 CPT G0202	ID#T011926	28.49	
808.00	PATHOLOGY SERVICES OF KZOO PC	#WRAP13479 CPT 88305	ID#375167269	29.50	
808.00	PLANNED PARENTHOOD	#WRAP13482 CPT 99395	PAT#21836781	54.88	
808.00	PLANNED PARENTHOOD	#WRAP13481 CPT 99202	ID#372788387	33.26	
808.00	LAKELAND MEDICAL PRACTICES	#WRAP13473 CPT 88304	ID#378026737	9.10	
808.00	BRONSON BATTLE CREEK	#WRAP13474 CPT G0202	ID#373689436	39.33	
808.00	BATTLE CREEK COMM PHYSICIANS	#WRAP13469 CPT 99214	ID#382984276	54.88	
808.00	RADIOLOGY ASSOC OF BERRIEN CO	#WRAP13471 CPT G0202	ID#363963304	28.49	
808.00	ALLEGAN SURGICAL ASSOCIATE	#WRAP13467 CPT 99202	ID#483176699	33.26	
808.00	LAKELAND HOSPITALS	#WRAP13476 CPT G0202	ID#363963304	39.33	
808.00	PLANNED PARENTHOOD	#WRAP13483 CPT 99202	ID#376624407	33.26	
		Sub Total 317-131 DIRECT SERVICE		**887.25**	
317-132	**BCCCP - PINK SATURDAYS**				
808.00	PREMIER MEDICAL CARE PC	#PS13100 CPT 19103 $440.08, 19295	ID#367805571	543.43	
808.00	STURGIS HOSPITAL	#PS13097 CPT 77055 $38.78, 76645 $49.24	ID#578876052	88.02	
808.00	BORGESS MEDICAL CENTER	#PS13103 CPT 88307 $101.31, 76098	ID#369746539	229.96	
808.00	PREMIER MEDICAL CARE PC	#PS13098 CPT 19102 $171.76, 19295	ID#373888808	275.11	
808.00	PREMIER MEDICAL CARE PC	#PS13099 CPT 76645 $22.88, G0204 $37.05	ID#373888808	59.93	
808.00	PREMIER MEDICAL CARE PC	#PS13102 CPT G0204	ID#385802199	37.05	
808.00	PREMIER MEDICAL CARE PC	#PS13101 CPT G0206	ID#349888267	29.81	
		Sub Total 317-132 BCCCP - PINK SATURDAYS		**1,263.31**	
			Total 317 BCCCP	**2,373.40**	
318-130	**IMMUNIZATION ACTION PLAN**				
760.00	MARKETLAB INC	THERMOMETERS	02/11/14	381.10	
860.00	ELLIS, ROXANNE	FEB TRAVEL	0214	46.48	
956.00	AMERICAN AIRLINES	R/T AIRFARE FOR DAWN SMITH FROM	02/12/14	604.00	
956.00	EVENTBRITE	REGISTRATION FEES FOR DAWN SMITH AND	02/13/14	520.00	

Account	Vendor	Description	Invoice	Amount	PO Num
318-130	**IMMUNIZATION ACTION PLAN**	**(Continued)**			
956.00	BORGESS LIFE SUPPORT	CPR CARDS FOR 12 PARTICIPANTS	02/04/14	2.50	
		Sub Total 318-130 IMMUNIZATION ACTION PLAN		**1,554.08**	
		Total 318 IMMUNIZATION ACTION PLAN		**1,554.08**	
322-130	**CLEAN SWEEP PESTICIDE COLLECTION**				
808.00	ENVIRONMENTAL RECYCLING GROUP	CUST#4195 RECYCLING OF HAZARDOUS WASTE	113975	625.40	
		Sub Total 322-130 CLEAN SWEEP PESTICIDE COLLECTION		**625.40**	
		Total 322 CLEAN SWEEP PESTICIDE COLLECTION		**625.40**	
323-130	**W.I.C.**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091996-001	11.88	
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	76.02	
860.00	MCLEOD, STACEY	FEB TRAVEL	0214	86.80	
956.00	MICH PUBLIC HEALTH INSTITUTE	REGISTRATION FEE FOR JENNA MAXWELL FOR	02/26/14	25.00	
		Sub Total 323-130 W.I.C.		**199.70**	
		Total 323 W.I.C.		**199.70**	
331-000	**COMMUNITY CORRECTIONS**				
941.00	BEHAVIORAL INTERVENTIONS	2/1/14 TO 2/28/14 BI	831197	2,690.64	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,690.64**	
331-127	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 2/24/14 - 2/28/14	02/28/14	216.13	
		Sub Total 331-127 MONITORING & TESTING		**216.13**	
331-134	**PRETRIAL CASE MANAGEMENT**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	0.23	
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES FOR FEBRUARY 2014	INV0013040	500.50	
		Sub Total 331-134 PRETRIAL CASE MANAGEMENT		**500.73**	
		Total 331 COMMUNITY CORRECTIONS		**3,407.50**	

Account	Vendor	Description	Invoice	Amount	PO Num
342-140	**SURVEY AND MONUMENTATION PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 3/3/14 - 3/7/14.	03/07/14	10.75	
		Sub Total 342-140 SURVEY AND MONUMENTATION PROGRAM		**10.75**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**10.75**	
345-120	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	03172014	4,846.28	
		Sub Total 345-120 WIA		**4,846.28**	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	03172014	176,266.33	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	03172014	248,495.47	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	WAGNER PEYSER & TRADE	03172014	53,997.77	
960.18	W.E UPJOHN INST FOR EMPLOYMENT	SKILLED TRADES	03122014	18,217.50	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	03172014	3,105.10	
		Sub Total 345-130 WIA		**500,082.17**	
		Total 345 WIA		**504,928.45**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 KAL CO MICH AVE COURT,	13090	13,711.50	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**13,711.50**	
466-011	**JAIL IMPROVEMENT PROJECT**				
966.25	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-00032	2,092.04	
967.15	MILLER DAVIS COMPANY	PARTIAL PAYMENT FOR CONSTRUCTION	10-001026-00032	28,685.17	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**30,777.21**	
466-013	**1421 HEALY STREET PROJECT**				
911.00	MI MUNICIPAL RISK MGMT AUTH.	2ND INSTALLMENT POLICY #M0000936	M0000936	239,145.00	
958.00	NORIX GROUP INC	PER QUOTE #MI1013-21 DATED 12/6/13.~	INV48387	2,249.42	pur-009711
958.00	NORIX GROUP INC	SBW9N, STEEL INTELESTATION - OPEN WM,	INV48387	1,609.10	pur-009711
958.00	NORIX GROUP INC	SBK7S-SST, STEEL INTELESTATION - OPEN	INV48387	1,924.91	pur-009711
958.00	NORIX GROUP INC	FREIGHT	INV48387	550.00	pur-009711

Account	Vendor	Description	Invoice	Amount	PO Num
466-013	**1421 HEALY STREET PROJECT**	**(Continued)**			
958.00	NORIX GROUP INC	SBK9S-SST, STEEL INTELESTATION - OPEN	INV48387	8,225.90	pur-009711
958.00	NORIX GROUP INC	SBW9S-SST, STEEL INTELESTATION - OPEN	INV48387	13,090.00	pur-009711
		Sub Total 466-013 1421 HEALY STREET PROJECT		**266,794.33**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**311,283.04**	
581-581	**ADMINISTRATION**				
727.00	HOWARD PRINTING	BUSINESS CARDS FOR DAVE REID	50092	140.00	
730.00	GORDON FOOD SERVICE	AERONAUTICS BOARD MEETING SUPPLIES	2484343	22.44	
807.00	1&1 INTERNET	MONTHLY AIRPORT WEB HOSTING - FEBURARY	202006053760	59.00	
850.00	CONSUMERS ENERGY	AIRPORT MONTHLY PHONE SERVICE FOR THE	269383691003	97.73	
850.00	EARTHLINK BUISNESS	DIAL TONE MAJORITY OF COUNTY, LONG	7070332 - MARC	27.07	
850.00	ISERVE CO	AIRPORT MONTHLY DIGITAL BUNDLE FOR THE	B1-4889213	351.63	
850.00	ATT REMITTANCE	AIRPORT MONTHLY PHONE SERVICE FOR THE	906R07013003	140.76	
850.00	CTS COMM CORP	AIRPORT MONTHLY FIBER CONNECT FOR THE	354629	795.00	
850.00	BIRCH COMMUNIATIONS	AIRPORT MONTHLY LONG DISTANCE FOR	15577546	30.08	
860.00	HENTHORN, LISA	PARKING/TRAVEL TO LANSING CONFERENCE	02212014	186.48	
860.00	KELLOGG CENTER	ONE NIGHT LODGING FOR THE MAAE	LIVEZBR	140.90	
860.00	AMERICAN AIRLINES	AIR FARE TO TULSA, OK FOR AIR SERVICE	170403078469	460.50	
901.03	LAM & ASSOCIATES	AIRPORT FEBRUARY 2014 PROFESSIONAL	03042014	14,909.29	
901.09	LAM & ASSOCIATES	AIRPORT FEBRUARY 2014 PROFESSIONAL	03042014	5,000.00	
		Sub Total 581-581 ADMINISTRATION		**22,360.88**	
581-582	**FIELD MAINTENANCE**				
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD LIGHTING REPAIRS	AZO-18063	635.40	
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD LIGHTING REPAIRS	AZO-18060	462.00	
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD LIGHITNG REPAIRS	AZO-18059	999.00	
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD LIGHTING REPAIRS	AZO-18062	825.00	
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD LIGHTING REPAIRS	AZO-18058	282.54	
735.01	BLUE GLOBES INC	AIRPORT AIRFIELD LIGHTING REPAIRS	AZO-18061	843.60	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725670983	74.59	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725668657	74.59	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	2,432.95	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	29.35	
852.02	CONSUMERS ENERGY	AIRPORT 3071 E MILHAM AVE ELECTRIC FOR	201803911973	24.04	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT 2723 MILHAM ROAD ELECTRIC FOR	201803911974	69.14	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,985.35	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	169.82	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	53.71	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	154.77	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	26.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	26.89	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	102.70	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	352.37	
931.00	M-B COMPANIES INC	REPLACEMENT BRUSHES FOR THE BROOM 1 AT	183180	5,588.20	pur-009791
931.00	HOME DEPOT	AIRPORT WIND CONE REPAIRS	005326/5014886	44.74	
931.00	HOME DEPOT	AIRPORT GROUNDS/EQUIPMENT MAINTENANCE	009533/1024863	2.48	
931.00	HOME DEPOT	AIRPORT WILDLIFE SUPPLIES/PAINT SUPPLIES	007282/3164201	17.11	
931.00	AUTO VALUE	AIRPORT EQUIPMENT MAINTENANCE	201-521772	142.95	
931.00	ANY WELDING & CUTTING	EMERGENCY REPAIRS TO THE SPRAYER BROOM	7244	1,260.00	pur-009844
931.02	4WHEEL DRIVE HARDWARE	LIGHT BAR FOR OPS 3 VEHICLE	968944	120.98	
931.02	AUTO VALUE	OPS 3 FRONT TIE-ROD END	201-521608	40.99	
931.02	HOME DEPOT	AIRPORT VEHICLE MAINTENANCE	003985/7163779	20.34	
931.06	J.A. SEXAUER, INC.	ACCT#287311 SLOAN SOLIS EBV	305363517	241.50	
931.06	J & J LOCKSMITHS	CORE, KEY BLANKS	P54969	105.75	
931.06	J.A. SEXAUER, INC.	ACCT#287310 PUMP CAP, PUMP BODY,	305439622	102.45	
931.06	CLEAN EARTH ENVIRONMENTAL SVC	AIRPORT SRE BUILDING MAINTENANCE	69350	426.00	
931.06	GRAINGER INC	ACCT#819545146 HALIDE LAMPS	9380169442	-346.68	R
931.06	GRAINGER INC	ACCT#819545146 CERAMIC METAL HALIDE	9379569388	346.68	
931.06	J.A. SEXAUER, INC.	ACCT#287311 VALVE MODULE	306069527	269.94	
931.06	FASTENAL CO	AIRPORT HANGAR REPAIRS	MIKAL258856	25.80	
931.06	LOWES	ACCT#99001558867 LUMBER	02819	26.46	
931.06	CLEAN EARTH ENVIRONMENTAL SVC	EMERGENCY REPAIRS TO THE SRE BUILDING	69066	1,065.00	pur-009863
931.06	J & J LOCKSMITHS	SERVICE CALL, REMOVED I/C CORE.	55484	58.00	
931.06	W SOULE SERVICE GROUP	CUST#111070 SERVICE CALL - INFRARED	177448	633.29	
931.06	WOODSMAN INTERNATIONAL	LIQUI-FIRE PIPE THAW	01119-4169-5802	202.31	
931.06	LOWES	ACCT#99001558867 DEWALT TOOL	02266	217.55	
931.06	RICHARDS SUPPLY	CUST#312-801515 TEST BALL PLUG	S008743598.001	72.22	
931.06	GRAINGER INC	ACCT#819545146 COMBINATION ALARM	9376035193	104.04	
931.06	GRAINGER INC	ACCT#819545146 CORDLESS DRILL	9371031080	-253.54	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
934.00	HOME DEPOT	AIRPORT GROUNDS/EQUIPMENT MAINTENANCE	009533/1024863	29.92	
934.00	HOME DEPOT	AIRPORT WILDLIFE SUPPLIES/PAINT SUPPLIES	007282/3164201	16.16	
934.00	ON TARGET	AIRPORT AMMO FOR THE AIRFIELD WILDLIFE	10982	32.98	
956.00	INTERNATIONAL AVIATION SNOW, SYMPOSIUM	REGISTRATIO FEE FOR TIM BEAUPRE AT THE	VNNNH72K28Z	495.00	
		Sub Total 581-582 FIELD MAINTENANCE		**21,733.32**	
581-583	**TERMINAL MAINTENANCE**				
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT MONTHLY TRASH REMOVAL FOR THE	7331025-2529-8	401.95	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT MONTHLY RECYCLYING SERVICE FOR	0249-004122592	46.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	1,151.42	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	4,754.30	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	4,715.33	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	11.65	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	437.25	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	39.75	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	79.50	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	28.03	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.37	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	81.60	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	33.31	
931.00	R.W. LA PINE INC	AIRPORT TERMINAL MAINTENANCE	5002705	351.80	
931.00	KNIGHT WATCH	AIRPORT SUPPLIES FOR BADGE PRINTER	101769	975.00	
931.00	J & J LOCKSMITHS	NEW KEYS FOR HERTZ CAR RENTAL	54969	105.75	
931.06	WALL PANEL SYSTEMS INC	#51400 PANELS, (3) SHEETS WILSONART	2223089	1,100.00	pur-009845
931.06	WALL PANEL SYSTEMS INC	FREIGHT	2223089	525.00	pur-009845
931.06	MITE-E EXTERMINATING	AIRPORT MONTHLY PEST CONTROL FOR THE	42737	50.00	
931.06	B L HARROUN & SON INC	REPAIR LEAK AT THE AIRPORT DUE TO A	0043995-IN	365.50	
931.06	CLEAN EARTH ENVIRONMENTAL SVC	EMERGENCY REPAIRS TO THE SRE BUILDING	69066	958.50	pur-009863
934.00	UNITED COMMERCIAL SERVICE INC	SNOW REMOVAL FOR THE MONTH OF FEBRUARY	36382	1,089.60	
		Sub Total 581-583 TERMINAL MAINTENANCE		**17,325.61**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725668657	21.70	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725670983	21.70	
808.54	STANDARD PARKING	JANUARY 2014 OPERATING EXPENSE FOR	STMT0114	47,497.25	

Account	Vendor	Description	Invoice	Amount	PO Num
581-584	**PARKING**	**(Continued)**			
			Sub Total 581-584 PARKING	**47,540.65**	
581-587	**AIRPORT SECURITY**				
744.00	NYE UNIFORM CO	UNIFORMS - KUSS	455456	234.99	
744.00	ARMOR EXPRESS	RAZOR II 06 WITH (2) REVOLUTION	IN-0058624	1,770.00	pur-009727
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID# KCOUNTY - FEB UNIFORM CLEANING	145	162.40	
			Sub Total 581-587 AIRPORT SECURITY	**2,167.39**	
			Total 581 AIRPORT	**111,127.85**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	ACCT 399027-1009006A9 PROP TAX	91862965	424.06	
808.00	RICOH CORPORATION	ACCT 399027-1009006A9 #51	91862965	1,477.00	
			Sub Total 633-000 DOCUMENT SERVICES	**1,901.06**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-144	3,352.76	
			Sub Total 633-002 MISCELLANEOUS CHARGES	**3,352.76**	
633-003	**VEHICLE SERVICES**				
730.00	FEDERAL EXPRESS	ACCT#2040-7191-8 B&G SHIPPING CHARGES	2-564-34565	39.68	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	845487	54.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEIL TANK, TANK STRAP, PUMP	844377	468.62	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STRAIGHT CONNECTOR	844739	1.87	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#101649 PARTS & LABOR, K-5	672319	2,535.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER ARM, CORE DEPOSIT	840519	-25.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	845735	374.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 STOCK	845186	141.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	845429	10.78	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL WEIGHT	844125	2.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 THERMOSTAT GASKETS	841152	-12.34	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CUTTING EDGE, BLADE BOLT PKG	842549	168.86	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	844655	11.49	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-001	157-1051430	39.39	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL TANK STRAP HARDWARE KIT	844517	7.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSIT	843166	-34.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	844044	96.06	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1051400	126.00	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1051423	360.94	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 PIPE	635482	76.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TRI POD STAND	844387	278.00	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SWITCH	635477	10.33	
763.00	QUALITY TRANSMISSION, INC	PARTS & LABOR, TRANSMISSION	73362	1,436.46	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 FILTER	10186	20.52	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICES	430789-00000	28.80	
931.00	R. W. MERCER CO.	ACCT#KAL230 CLASS B INSPECTION	21622	250.00	
931.00	R. W. MERCER CO.	ACCT#KAL230 GAS PUMP REPAIRS	22342	293.64	
931.00	R. W. MERCER CO.	ACCT#KAL230 GAS PUMP REPAIRS	23413	214.90	
973.00	RIZZOLO, LOUIS	HOSE CUTTER	0310141714	46.75	
		Sub Total 633-003 VEHICLE SERVICES		**7,024.49**	
633-004	**MAIL OPERATIONS**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	1.43	
		Sub Total 633-004 MAIL OPERATIONS		**1.43**	
		Total 633 CENTRAL STORES		**12,279.74**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	76.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**76.02**	
		Total 690 HCS POOLED COSTS		**76.02**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	4,361.93	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	5,019.20	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	828.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	41.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	4,445.15	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	34,777.96	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	91.48	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	362.48	
			Sub Total 736-001 GENERAL	**49,927.70**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	1,960.97	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	294.07	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	67.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	23.03	
			Sub Total 736-002 ROADS	**2,345.57**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	926.86	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	997.85	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/7/14	03132014-2	18.86	
			Sub Total 736-003 CMH	**1,943.57**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**54,216.84**	
782-130	**LIHEAP**				
808.23	FLORY CONSTRUCTION LLC	FILE# 13-009 CONTRACTUAL HOUSING	13-1001	2,861.40	
808.23	FLORY CONSTRUCTION LLC	FILE ID#13-002 CONTRACTUAL HOUSING	13-1000	3,557.45	
808.25	ATHENA CONSTRUCTIONS INC	JOB# 13-003 INPROGRESS RE-POST	13-003-RP	65.00	
808.25	ATHENA CONSTRUCTIONS INC	JOB#13-009 POST/FINAL INSPECTION,	13-009	205.00	
808.72	FLORY CONSTRUCTION LLC	FILE ID#13-002 CONTRACTUAL HOUSING	13-1000	225.50	
808.72	DEHAAN HEATING & COOLING CO.	FILE #13-009 CONTRACTUAL HOUSING	12409	743.00	
808.72	FLORY CONSTRUCTION LLC	FILE# 13-009 CONTRACTUAL HOUSING	13-1001	306.00	
			Sub Total 782-130 LIHEAP	**7,963.35**	
			Total 782 LOW INCOME HOME ENERGY ASST	**7,963.35**	
791-133	**LCA DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	ACCT#01-16135 HOPE DELOY 4168 S 38TH ST	124248	1,929.12	
863.00	DRAKES CRYSTAL FLASH ENERGY	CUST#4639 TRICIA EMME 1230 S SHORE DR	143905	726.13	

Account	Vendor	Description	Invoice	Amount	PO Num
791-133	**LCA DELIVERABLE FUEL**	**(Continued)**			
863.00	KALAMAZOO OIL CO.	ACCT#01-19284 NANETTE VASQUEZ 5812	124241	801.00	
863.00	KALAMAZOO OIL CO.	ACCT#19283 CHARLES ROGERS 2713 HILL AN	17095	973.92	
863.00	FAMILY FARM & HOME	WOOD PELLETS FOR SCOTT ROEBUCK 14470	02/26/14	1,496.25	
863.00	TAPPER PROPANE	ACCT#106492 RANDY RUTGERS 8925 WEST O	79317	968.29	
863.00	NOTTAWA GAS COMPANY	CHRISTINE BUTTON 14510 S 29TH VICKSBURG	U4091619	1,046.00	
863.00	KALAMAZOO OIL CO.	ACCT#01-16139 VICKIE MACFADDEN 2428	124326	927.30	
863.00	BEST PROPANE	JESSICA REED 7532 EAST C AVE UNIT 1	ORDER#108129:	1,299.75	
863.00	KALAMAZOO OIL CO.	ACCT#01-20109 JANICE TIGER 1815	124393	919.82	
863.00	KALAMAZOO OIL CO.	ACCT#01-11111 ALMA JOHNSON 9158 E UV	124249	709.42	
863.00	KALAMAZOO OIL CO.	ACCT#01-02023 GENEVIEVE BEILBY5331 EAST	124227	1,110.49	
863.00	KALAMAZOO OIL CO.	ACCT#01-18165 OMAIRA ZAMBRANO 5266	124236	978.76	
863.00	KALAMAZOO OIL CO.	JANELLA OLSON 8615 TOZER CT PORTAGE MI	124369	935.60	
		Sub Total 791-133 LCA DELIVERABLE FUEL		**14,821.85**	
791-140	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	JENNIFER WILLIAMS 2007 ELKERTON AVE APT	ACCT#10300828	1,001.44	
863.00	CONSUMERS ENERGY	BETTY HALL 1514 COLGROVE AVE KALAMAZOO	ACCT#10002343	702.83	
863.00	CONSUMERS ENERGY	JERRY HARRIS 1707 UNION ST KALAMAZOO MI	ACCT#10006066	435.34	
863.00	CONSUMERS ENERGY	DUANE FORD 3127 MICHAEL AVE KALAMAZOO	ACCT#10001817	487.13	
863.00	CONSUMERS ENERGY	ERIKA PLUGIS 2310 E MAIN ST KALAMAZOO	ACCT#10002165	1,151.34	
863.00	CONSUMERS ENERGY	COREY LEE 131 BURR OAK ST APT 1	ACCT#10300193	221.87	
863.00	CONSUMERS ENERGY	JACQUELINE WHITE 634 GRASSHOPPER	ACCT#10300441	1,127.52	
863.00	CONSUMERS ENERGY	CRYSTAL MILLER 6716 PEYTON PL KALAMAZOO	ACCT#10006111	601.36	
863.00	CONSUMERS ENERGY	MARCIA PARKER 2002 INVERNESS LN	ACCT#10002414	667.45	
863.00	CONSUMERS ENERGY	HOPE GRAY 680 BUTTERFLY APT 247	ACCT#10300048	1,008.57	
863.00	CONSUMERS ENERGY	GLORIA ANDERSON 1620 N ROSE ST	ACCT#10300957	427.50	
863.00	CONSUMERS ENERGY	HELEN DUGAN 5838 M-89 RICHLAND MI 49083	ACCT#10300630	568.14	
863.00	CONSUMERS ENERGY	LOUIS PARKER JR 714 N BURDICK ST	ACCT#10300902	2,189.10	
863.00	CONSUMERS ENERGY	COWANNA JACKSON 910 N WESTNEDGE AVE	ACCT#10300954	1,408.94	
863.00	CONSUMERS ENERGY	DEBRA KEOWN 112 CANDLEWYCK DR KALAMAZOO	ACCT#10004292	681.80	
863.00	CONSUMERS ENERGY	VALAAD MCFADDEN 1723 N EDWARDS ST	ACCT#10300963	548.14	
863.00	CONSUMERS ENERGY	ROBERT CULLOM 1136 DIVISION ST	ACCT#10300308	1,524.21	
863.00	CONSUMERS ENERGY	ELIZABETH JENNINGS 8025 28TH ST SCOTTS	ACCT#10300681	959.41	
863.00	CONSUMERS ENERGY	TAMEKA WILLIAMS 2321 INVERNESS LN	ACCT#10300897	892.75	
863.00	CONSUMERS ENERGY	LEAMBROSIA JOHNSON 1501 BLAKESLEE ST	ACCT#10300450	224.49	

Account	Vendor	Description	Invoice	Amount	PO Num
791-140	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	HYMAN JOHNSON 538 LAWRENCE ST KALAMAZOO	ACCT#10300731	805.54	
863.00	HOPKINS PROPANE CO.	ACCT#001-06424-5 JAMES/HELEN DUGAN	86491	512.00	
863.00	CONSUMERS ENERGY	RONALD BADEN JR 2408 HILLSDALE AVE	ACCT#10300038	1,254.83	
863.00	CONSUMERS ENERGY	MAGGIE DANIELS 908 LEE BARTON CT	ACCT#10300871	1,382.11	
863.00	CONSUMERS ENERGY	DEBORAH STARLING 210 OLD ORCHARD PL APT	ACCT#10004306	524.95	
863.00	CONSUMERS ENERGY	RICHARD COX 718 MABEL ST KALAMAZOO MI	ACCT#10300005	742.52	
863.00	CONSUMERS ENERGY	LORI SMITH 1603 N ROSE ST KALAMAZOO MI	ACCT#10001577	698.73	
863.00	CONSUMERS ENERGY	KIMBERLY BRIDGES 608 N 35TH ST APT 1B	ACCT#10001996	343.61	
863.00	CONSUMERS ENERGY	GERTRUDE WILLIAMS 1826 SUNNYSIDE DR	ACCT#10002287	358.74	
		Sub Total 791-140 MPSC/MEAP GRANT		**23,452.36**	
		Total 791 EMERGENCY NEEDS		**38,274.21**	
792-000	**ENERGY OPTIMIZATION**				
808.57	FLORY CONSTRUCTION LLC	FILE ID#13-002 CONTRACTUAL HOUSING	13-1000	1,384.25	
		Sub Total 792-000 ENERGY OPTIMIZATION		**1,384.25**	
		Total 792 WEATHERIZATION		**1,384.25**	
793-131	**ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#685983667-00001 CELL PHONE CHARGES	9720274316	45.38	
901.00	GODADDY.COM	.COM DOMAIN REGISTRATION~	653712692	73.85	
		Sub Total 793-131 ADMINISTRATION		**119.23**	
793-132	**GCP**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092034-001	460.70	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0091479-001	329.72	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0092399-001	211.23	
860.00	ROSS, SYDNEY	FEB TRAVEL	0214	13.66	
860.00	BURNETT, PATSY	FEB TRAVEL	0214	56.28	
		Sub Total 793-132 GCP		**1,071.59**	
793-135	**CSBG - D**				
808.00	GOODWILL OF SOUTHWESTERN MICH	TAX PREPARATION INVOICES INV#152385-1	INV0013076	864.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 793-135 CSBG - D	864.00	
			Total 793 COMMUNITY SERVICES	2,054.82	
			Grand Total	2,163,206.71	

OFFICE OF ADMINISTRATIVE SERVICES

Tracie Moored, Director

201 WEST KALAMAZOO AVENUE
KALAMAZOO, MI 49007
PHONE: (269) 384-8088
FAX: (269) 383-6448

DATE: April 1, 2014

TO: Board of Commissioners

FROM: Tracie Moored, Finance and Administrative Services Director

RE: Allocated Fund Balance Designation

Allocated fund recommendations are being presented for discussion at the Committee of the Whole meeting on April 1, 2014. Department Heads, Elected Officials and Court Administrators submit requests for potential new project funding based on prior year carry-over.

Projects previously approved through the allocated process or recommended by the Capital Improvement Program Committee are 'rolled forward' in the allocated process if needed.

The goal of rolling over allocated monies is to concentrate on current authorized projects before new funding occurs. We are, however, recommending $10,000 in new funding allocations to accommodate potential software restraints or Healthcare mandates and $8,000 in funding for renovations to the Prosecutors Office.

New allocated projects are not considered authorized to move forward until final approval has occurred by the Board of Commissioners. The final request for approval will be presented at a future meeting with Transfers and Disbursements.

Please feel free to contact me with questions.

Cc: Peter Battani, County Administrator

COUNTY OF KALAMAZOO
ALLOCATED 2013 FUND BALANCES

Title	2012 Allocations	CIP & Budget Additions	New Requests	Total Additions	Deletion	Expended	2013 Allocations	2013 Notes
GENERAL FUND								
Drain Advance	185,000.00			-			185,000.00	
Lake Level	15,000.00			-			15,000.00	
Inland Lake Advance	4,068.83			-			4,068.83	
Automation: Mandated, Regulatory and/or Technically Required								
Disaster Recovery Project	40,000.00			-			40,000.00	Required Reserve
Finance/Payroll/Human Resources Systems	-		10,000.00	10,000.00		-	10,000.00	Health Reform, IRS mandates, etc.
Buildings and Grounds:								
Elevator Replacement	188,025.00			-		-	188,025.00	
Flooring Fund	19,802.96	9,036.04		9,036.04		-	28,839.00	
Major Repairs/Maintenance	391,197.12	27,675.71		27,675.71		-	418,872.83	
2012 CIP Replace Washer in Jail	6,893.91			-	6,453.91	440.00	-	CIP Closeout
Parking Ramp Renovation	2,200,000.00			-			2,200,000.00	
Circuit Court								
Drug Court Reserve	348,696.19			-		60,000.00	288,696.19	
Audio Video Security System	3,564.03			-	3,564.03	-	(0.00)	Project Cycle Complete
CIP 2011 Circuit Court E Filing System	1,800.00			-	1,800.00	-	-	Project Cycle Complete
Circuit Court Software/Projects	285,270.00			-	-	10,675.00	274,595.00	
2012 CIP Circuit Court Servers	8,000.00			-	8,000.00	-	-	CIP Closeout
District Court								
Upgrade Courtroom Technology (JAVS)	16,080.00			-	16,080.00	-	-	Project Cycle Complete
South Location Update	25,000.00			-		25,000.00	-	
2010 CIP North location clerk's office re-model	6,750.54			-	6,750.54	-	0.00	Project Cycle Complete
Digital Imaging, aka Microfiche Project	15,000.00			-		9,055.00	5,945.00	
Health & Community Services								
Technology Update/Software	6,192.96			-		1,004.34	5,188.62	
Healthy Babies Healthy Start	50,000.00			-	-	-	50,000.00	
Office of Prosecuting Attorney								
Prosecuting Attorney Office Furniture			8,000.00	8,000.00	-	-	8,000.00	
Parks								
I-94 Business Loop	50,000.00			-		-	50,000.00	
2009 CIP - Repair Cold Brook Ramp	8,829.59			-		8,829.59	-	CIP Closeout
2011 CIP River Oaks- Soccer Irrigation	3,285.22			-		-	3,285.22	
2011 CIP Scotts Mill Dam - Repairs	10,000.00			-			10,000.00	
2011 CIP Prairie View Improvements- Grant Match	9,905.57			-		9,905.57	-	CIP Closeout
2012 CIP River Oaks Improvement Project	15,000.00			-		-	15,000.00	
2013 CIP River Oaks Irrigation Project		15,000.00		15,000.00			15,000.00	
				-			-	
Purchasing:				-			-	
Furniture Fund	14,674.56			-		6,689.05	7,985.51	
Sheriff:								
Act 302 Training	12,008.82	8,276.12		8,276.12			20,284.94	State Restricted Funds
Iris Scan Upgrade	11,000.00			-	11,000.00	-	-	Project Cycle Complete

COUNTY OF KALAMAZOO
ALLOCATED 2013 FUND BALANCES

Title	2012 Allocations	CIP & Budget Additions	New Requests	Total Additions	Deletion	Expended	2013 Allocations	2013 Notes
911 Public Safety Training	6,795.25			-		1,318.47	5,476.78	Per GL & State Reports
Sheriff New Road Patrol Vehicle	-	43,000.00		43,000.00			43,000.00	
General:								
Admin Building Upgrades	5,916.56			-	5,916.56	-	(0.00)	Project Cycle Complete
Administration Building Security Upgrade	20,000.00			-	20,000.00		-	Project Cycle Complete
Consolidated Project Management	85,000.00			-		66,622.15	18,377.85	
Hark Orchids	250,000.00			-		250,000.00	-	
Airport	125,000.00			-		79,391.00	45,609.00	Encumbered by Airport
Southwest Michigan First	150,000.00			-		75,000.00	75,000.00	Final Year
Land Bank Grant Match	100,000.00	100,000.00		100,000.00		200,000.00	-	
				-				
Total General Fund	4,693,757.11	202,987.87	18,000.00	220,987.87	79,565.04	803,930.17	4,031,249.77	
2011 CIP- Capture Station and Interface	30,000.00			-	30,000.00	-	-	CIP Closeout
2013 CIP VARDA Surveillance Alarm System		2,500.00		2,500.00			2,500.00	
Total Law Enforcement Fund	60,246.00	2,500.00	-	2,500.00	30,000.00	-	2,500.00	
TOTAL OPERATING FUNDS	**5,516,703.11**	**205,487.87**	**18,000.00**	**223,487.87**	**109,565.04**	**803,930.17**	**4,033,749.77**	

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: March 25, 2014

Re: Sheriff's Office Audit Issues

On your Committee of the Whole agenda for April 1 is a discussion of the Sheriff's Office audit issues. The Sheriff was unable to prepare a memo for the packet due to time constraints. Administration is providing the information here-in to prepare for the meeting.

As we noted in Administration's report from March 17, the Sheriff's Office made some progress during 2013 on the 2012 Audit comments. Despite effort, two outstanding issues remain unresolved: trust and agency account reconciliation and employee/supervisor time-approval. We have been working with the Sheriff over the year to resolve these two issues. The Sheriff will be at the Committee of the Whole to update you. The Sheriff will be requesting a long-needed accounting position. Administration supports the request. We will jointly recommend to the Board that the additional cost be split equally between the Sheriff and additional funding from the Board of Commissioner's. The annual cost is projected at $70,000 per year. If approved by the Board of Commissioners, we estimate the amount needed in 2014 would be approximately $42,000, of which the BOC share would be $21,000 from Contingency. We anticipate bringing this to the Board for action at the second meeting in April.

C: Sheriff Fuller

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4.1L.

KALAMAZOO COUNTY
LANDBANK

Kalamazoo County Land Bank Authority
229 East Michigan Avenue, Suite 340 • Kalamazoo, Michigan 49007
Phone: (269) 762-6191 • Fax: (269) 743-4196

Kelly Clarke, Executive Director

Kalamazoo County Government
201 West Kalamazoo Avenue
Kalamazoo, MI 49007

January 8, 2014

RE: Request for Acknowledgement of Deed in Lieu of Foreclosure – Vicksburg Mill Property

Dear David Maturen:

This letter serves as a request for your written approval of the deed in lieu of foreclosure obtained by the Kalamazoo County Land Bank Authority (the "Land Bank") relative to tax parcel 3914-13-470-038 (the "Property"). The Property was conveyed to the Land Bank on December 27. 2013 by The Mill of South County, L.L.C. ("MSC"). The deed is enclosed for your reference.

At the time of conveyance, MSC owed $6,307.69 in 2013 summer taxes, $2,576.31 in 2013 village taxes, $11,999.87 in 2012 combined taxes (which were delinquent) and $14,419.23 in 2011 combined taxes (which were forfeited). Pursuant to a Certificate of Forfeiture recorded as Document No. 2013-016593 in the Kalamazoo County Register of Deeds, the Property was set to be forfeited to the Kalamazoo County Treasurer for nonpayment of the 2011 taxes on March 31, 2014. The Property is severely dilapidated and has significant environmental issues, all of which work against finding a ready and viable buyer.

At the end of 2013, negotiations took place between the Village of Vicksburg, the Vicksburg Foundation, Michigan Commerce Bank (one of the mortgage holders on the Property), MSC, and the Land Bank. As a function of these negotiations, the parties were able to secure funding from the Vicksburg Foundation, obtain a release of the mortgages applicable to the Property, and have MSC convey the Property to the Land Bank. Part of the agreement included (1) waiving the property taxes on the Property for 2013 and (2) payment to the Kalamazoo County Treasurer of the property taxes owing for 2011 and 2012 (exclusive of interest and penalties), an amount totaling $21,055.70.

Accordingly, the deed in lieu of foreclosure included along with this letter was drafted and executed as part of the overall transaction, and $21,055.70 has been delivered to the Kalamazoo County Treasurer. In order to effectively extinguish the 2013 property taxes pursuant to MCL 124.756(4), we need to obtain written approval of the transaction from all pertinent taxing jurisdictions. An approval form for this purpose is included along with this letter. ***It would be greatly appreciated if you would execute the enclosed acknowledgement and approval form***

and return the same to me. The executed form will then be attached to an affidavit and recorded, with reference to the deed in lieu of foreclosure.

Thank you for your assistance. With the willingness of all parties to engage in negotiations, we were able to collect $21,055.70 in taxes which otherwise would have gone unpaid. Your completion of the enclosed to finalize this transaction is greatly appreciated.

Sincerely,

M Balkema

Mary Balkema
Chair, Kalamazoo County Land Bank /
Kalamazoo County Treasurer

NATIONAL CHILDREN'S
MENTAL HEALTH
AWARENESS DAY

WHEREAS, addressing the complex mental health needs of children, youth, and families today is fundamental to the future of the County of Kalamazoo; and

WHEREAS, the need for comprehensive, coordinated mental health services for children, youth, and families places upon our county a critical responsibility; and

WHEREAS, it is appropriate that a day should be set apart each year for the direction of our thoughts toward our children's mental health and well-being; and

WHEREAS, Kalamazoo Wraps, through its unique and collaborative approach to serving children, youth, and families, is improving the System of Care supporting the mental health needs of all children, youth, and families in our county; and

WHEREAS, May 1st has been designated "National Children's Mental Health Awareness Day" and Kalamazoo Wraps is committed to caring for every child's mental health through education, raising awareness and eliminating stigma.

NOW, THEREFORE, the Kalamazoo County Board of Commissioners do hereby proclaim Thursday, May 1st, 2014, as NATIONAL CHILDREN'S MENTAL HEALTH AWARENESS DAY in the County of Kalamazoo and urge our citizens and all agencies and organizations interested in meeting every child's mental health needs to unite on that day in the observance of such exercises as will acquaint the people of the County of Kalamazoo with the fundamental necessity of providing comprehensive and coordinated services children and youth with mental health needs and their families.

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk Register, do hereby certify the forgoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on April 15, 2014.

Timothy A. Snow
County Clerk/Register

6.1B.

Resolution Proclaiming April 2014 Parliamentary Law Month

WHEREAS, since April is the birth month of Thomas Jefferson, who wrote the first American manual of parliamentary procedure in 1801, it is an appropriate time to honor him and celebrate the use of parliamentary procedure; and

WHEREAS, it is fitting to honor Henry Martyn Robert, author of *Pocket Manual of Rules of Order for Deliberative Assemblies,* also known as *Robert's Rules of Order;* and

WHEREAS, *Robert's Rules of Order Newly Revised* is the most widely recognized and used parliamentary authority in public and private organizations; and

WHEREAS, it is timely to reflect upon the importance of parliamentary procedure in providing for civil discourse, protecting individual rights, ensuring fairness, and in maintaining order in meetings; and

WHEREAS, The National Association of Parliamentarians® has, by adoption of a standing rule, designated the month of April as Parliamentary Law Month; and

WHEREAS, the National Association of Parliamentarians® is a professional society dedicated to educating leaders throughout the world in effective meeting management through the use of parliamentary procedure; and

WHEREAS, the vision of the National Association of Parliamentarians® is to provide parliamentary leadership to the world.

NOW, THEREFORE, BE IT RESOLVED, that the Kalamazoo County Board of Commissioners does hereby proclaim the month of April 2014 as Parliamentary Law Month in Kalamazoo County.

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on April 1, 2014.

Timothy A. Snow
County Clerk/Register