Committee of the Whole Meeting

April 7, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
APRIL 7, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, April 7, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item X.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Child Care Fund Update – *Sue Darling*	4:05 – 4:20 p.m.
3.	Groundwater Restricted Use Zone in Oshtemo Township for the KL Avenue Landfill (Item Y.) – *Thom Canny*	4:20 – 4:30 p.m.
4.	Dispatch Update – *Vice Chair Heppler, Commissioner Seals*	4:30 – 4:45 p.m.
5.	Responsible Bidder Policy Discussion – *Chair Taylor*	4:45 – 5:00 p.m.
6.	Legislative Agenda Items – *Chair Taylor*	5:00 – 5:10 p.m.
7.	County Administrator Search (Item Z.) – *Kristine Cunningham*	5:10 – 5:15 p.m.
8.	Any other items	
9.	Executive Session	
10.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

MARCH 25, 2015
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

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

APRIL 7, 2015

	DISBURSEMENTS
Claims	2,386,745.31
TOTAL CURRENT CLAIMS	2,386,745.31

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

APRIL 7, 2015

Department/Account		Decrease	Increase
Register of Deeds Automation Fund:			
Previously Generated Funds	256-000-554.00		62,900 R
Salaries, Other	256-000-704.00		22,000
Salaries, Less than .8 fte	256-000-704.08		28,400
Fringe Benefits	256-000-710.00		8,000
Fringe Benefits, Mandatory Only	256-000-710.08		4,500

To establish salary and fringe benefit budgets

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 04/07/2015

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
727.00	DR HOOKS INC	PURCHASE OF NAME PLATE "FINANCE	137690	20.35	
860.00	WASHINGTON MARRIOTT WARDMAN	COMMISSIONER ROGERS - NACO CONFERENCE -	2-25-15	1,411.80	
956.00	MICHIGAN ASSOC OF COUNTIES	MAC CONFERENCE REGISTRATION FOR	021615	1,065.00	
957.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	29.99	
957.55	IRVINGS MARKET & DELI	BREAKFAST/LUNCH FOR BOC - BOARD RETREAT	2-28-15	377.00	
957.57	CHARTER COMMUNICATION	CHARTER CABLE TV SERVICES	3-7-15	33.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**2,937.14**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	14.61	
860.00	BECKER, TINA	MILEAGE REIMBURSEMENT FOR TINA BECKER	021215	3.45	
		Sub Total 101-102 COUNTY ADMINISTRATION		**18.06**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	831343663	63.70	
		Sub Total 101-104 LEGAL SERVICES		**63.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	123727	52.35	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	123957	50.37	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	123825	39.48	
728.00	UNITED STATES POSTAL SERVICE	ACCT 437328 POSTAGE ADVANCE DUES BR	3-20-15	3,000.00	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	2-950-64097	15.05	
730.00	WEST MICHIGAN STAMP & SEAL	2360 DATER FILED STAMP	18778	60.02	
730.00	EXHIBITINDEXES.COM	EXHIBIT LABELS BLUE, EXHIBIT LABELS	02192015	8.98	
730.00	AMAZON.COM	3X SMEAD FILE POCKET	02182015	47.93	
730.00	WEST MICHIGAN STAMP & SEAL	M30 PAUL J BRIDENSTINE STAMP	18725	35.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	1,601.10	
730.00	AMAZON.COM	FELLOWS ADJUSTABLE DUAL MONITOR ARM	111-0935789-133	-126.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 2/23/15 -	8033481444	-459.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	59.22	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	11.17	
730.00	AMAZON.COM	3X SMEAD FILE POCKET, LETTER SIZE	02182015	90.86	
730.17	MICHIGAN OFFICE ENVIRONMENT	DESK CHAIR FOR A. KOVALES	57738	440.51	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
730.17	INTEGRITY BUSINESS SOLUTIONS	CHAIR	1169700-0	574.00	
730.17	CDW GOVERNMENT, INC.	HP LJ PRO M4011NE FOR CIRCUIT COURT -	1BJ9RT2	237.80	
730.17	CDW GOVERNMENT, INC.	HP LJ PRO M401DNE FOR JUDGE LIPSEY	1BJBZ5B	237.80	
732.20	WEST PAYMENT CENTER	1000157797 SUBSCRIPTION AND PLAN CHARGES	531435449	1,301.10	
732.20	WEST PAYMENT CENTER	MI RULES OF COURT	831432490	1,177.00	
732.20	MICHIGAN LAWYERS WEEKLY	ACCT 346537 GARY GIGUERE 2015 LAWYERS	346537	199.00	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	831343663	1,082.88	
803.00	ABBS-KUCKS, REBECCA	2010-0117NA KAYONAH FOSTER	2015-0007	40.25	
803.00	QUARRY, REBECCA	2014-0288FC PIERCE	2015-10	810.86	
803.00	KLOMPARENS, LILIANA	141782FY JORDAN MORGAN	141782FY	12.30	
803.00	PALENICK, M. KIM	14-1766FY TRAVIS MICHAEL VARGO	2014-1766FY	49.20	
803.00	MORSE, DAWN	2013-1400FH CARL BRAGG JR.	2013-1400FH	51.70	
803.00	QUARRY, REBECCA	14-1570 KYREE MATTHEWS	14-1570	207.05	
803.00	LANG, GINA	2013-0898FH SHANTEL NICOLE LISA MARIE	13-0898	32.90	
803.00	PALENICK, M. KIM	15-0249FY THEODORE JOSEPH HAAS II	15-0249FY	63.55	
803.00	BOWERS, DENISE	B14 1082 FC DAQUAN PRITCHOTT	B14 1082 FC	51.25	
803.00	PALENICK, M. KIM	15-0157FY RAYMOND ANTHONY LETT	15-0157FY	61.50	
804.00	PNC BANK	JURY PAYROLL 03132015	2015-11CC	614.20	
804.00	PNC BANK	2015-12CC JURY PAYROLL 03202015	2015-12-CC	3,490.70	
804.00	PNC BANK	2015-10CC JURY PAYROLL 03052015	2015-10CC	2,919.50	
805.00	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	031815	49.93	
805.01	CARL H CLATTERBUCK AGENCY	2014-0978 INVESTIGATOR	2014-0978	499.00	
805.01	A&M INVESTIGATIVE SERVICES	2014-0974 INVESTIGATOR	2014-0974	265.83	
806.05	SVIKIS, ANDIS	2015-0255 ATTORNEY FEES	2015-0255	800.00	
806.05	MCDONOUGH JR, WARD F	2015-0299 ATTORNEY FEES	2015-0299	460.00	
806.05	SYKES, WILLIAM R.	2014-1450 ATTORNEY FEES	2014-1450	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0294 ATTORNEY FEES	2015-0294	460.00	
806.05	CONVERSE, CAROL M.	2015-0279 ATTY FEES; 2ND CASE	2015-0279	400.00	
806.05	CHAMPION LAW OFFICES	2014-1661 ATTORNEY FEES	2014-1661	460.00	
806.05	CHAMPION LAW OFFICES	2014-0411 ATTY FEES; PV HRG	2014-0411	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0265 ATTORNEY FEES	2015-0265	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0354 ATTORNEY FEES	2015-0354	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0351 ATTORNEY CANCEL	2015-0351	50.00	
806.05	ALLEN, THOMAS J	2014-0949 ATTORNEY FEES	2014-0949	800.00	
806.05	ALLEN, THOMAS J	2015-0233 ATTORNEY FEES	2015-0233	460.00	
806.05	ALLEN, THOMAS J	2014-1658 ATTORNEY FEES	2014-1658	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	ALLEN, THOMAS J	2014-0684 ATTY FEES; 2ND CASE	2014-0684	230.00	
806.05	CHAMPION LAW OFFICES	2014-0629 ATTY FEES; PV HRG	2014-0629	150.00	
806.05	CHAMPION LAW OFFICES	2012-1383 ATTY FEES; PV HRG	2012-1383	150.00	
806.05	CONVERSE, CAROL M.	2015-0329 ATTORNEY FEES	2015-0329	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0250 ATTORNEY CANCEL	2015-0250	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0924 ATTY FEES; PV HRG	2014-0924	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0259 ATTORNEY FEES	2015-0259	460.00	
806.05	MCDONOUGH JR, WARD F	2015-0306 ATTORNEY FEES	2015-0306	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0270 ATTORNEY FEES	2015-0270	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0174 ATTORNEY FEES	2015-0174	800.00	
806.05	SCOTT GRAHAM PLLC	2014-1820 ATTORNEY FEES	2014-1820	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0130 ATTORNEY FEES	2015-0130	1,382.00	
806.05	CAIRNS, VIRGINIA C	2015-0115 ATTORNEY FEES	2015-0115	800.00	
806.05	CONVERSE, CAROL M.	2014-0277 ATTORNEY FEES	2014-0277	800.00	
806.05	CONVERSE, CAROL M.	2013-0500 ATTY FEES; 2ND CASE	2013-0500	230.00	
806.05	CHAMPION LAW OFFICES	2015-0326 ATTY FEES; 2ND CASE	2015-0326	230.00	
806.05	LEVINE & LEVINE	3/6/15 ATTY FEES; PV HRG	030615	150.00	
806.05	LEVINE & LEVINE	2/20/15 2 HRS DRUG COURT	022015	150.00	
806.05	GIPSON, PAUL	2015-0332 ATTORNEY FEES	2015-0332	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2011-1927 ATTY FEES; PV HRG	2011-1927	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0243 ATTY FEES; 2ND CASE	2015-0243	230.00	
806.05	TURPEL, KEITH	2014-1478 ATTORNEY FEES	2014-1478	460.00	
806.05	CONVERSE, CAROL M.	2012-1433 ATTY FEES; PV HRG	2012-1433	150.00	
806.05	PRENTICE-SAO, SUSAN	2015-0157 ATTORNEY FEES	2015-0157	800.00	
806.05	MEYER-SOREK, JULIANNE	2014-1729 ATTORNEY FEES	2014-1729	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0241 ATTORNEY FEES	2015-0241	50.00	
806.05	PRENTICE-SAO, SUSAN	2015-0339 ATTORNEY FEES	2015-0339	800.00	
806.05	MCDONOUGH JR, WARD F	2014-1611 ATTY FEES; PV HRG	2014-1611	150.00	
806.05	MCDONOUGH JR, WARD F	2013-0364 ATTY FEES; PV HRG	2013-0364	150.00	
806.05	PRENTICE-SAO, SUSAN	2013-1230 ATTORNEY FEES	2013-1230	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0917 ATTORNEY FEES	2014-0917	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0099 ATTORNEY FEES	2015-0099	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0268 ATTORNEY FEES	2015-0268	460.00	
806.05	SCOTT GRAHAM PLLC	2014-1377 ATTORNEY FEES	2014-1377	800.00	
806.05	SCOTT GRAHAM PLLC	2015-4-1550 ATTORNEY FEES	2015-1550	800.00	
806.05	SCOTT GRAHAM PLLC	2014-1449 ATTORNEY FEES	2014-1449	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	TURPEL, KEITH	2015-0345 ATTORNEY FEES	2015-0345	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0257 ATTY FEES; DC DISPO	2015-0257	265.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0323 ATTORNEY FEES	2015-0323	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1094 ATTORNEY FEES	2014-1094	460.00	
806.05	KOENIG, ALAN B	2015-0208 ATTORNEY FEES	2015-0208	460.00	
806.05	KOENIG, ALAN B	2015-0295 ATTORNEY FEES	2015-0295	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0184 ATTORNEY FEES	2015-0184	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0285 ATTORNEY FEES	2015-0285	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1546 ATTORNEY FEES	2014-1546	800.00	
806.05	SYKES, WILLIAM R.	2015-0239 ATTORNEY FEES	2015-0239	800.00	
806.05	SYKES, WILLIAM R.	2010-1918 ATTORNEY FEES	2010-1918	460.00	
806.05	TURPEL, KEITH	2015-0163 ATTORNEY FEES	2015-0163	460.00	
806.05	GIPSON, PAUL	2015-0327 ATTORNEY CANCEL	2015-0327	50.00	
806.05	PRENTICE-SAO, SUSAN	2015-0347 ATTORNEY FEES	2015-0347	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-0302 ATTORNEY FEES	2015-0302	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1512 ATTORNEY FEES	2013-1512	1,795.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0269 ATTY FEES; DC DISPO	2015-0269	265.00	
806.05	SCOTT GRAHAM PLLC	2014-1316 ATTY FEES; PV HRG	2014-1316	150.00	
806.05	GIPSON, PAUL	2015-0245 ATTORNEY FEES	2015-0245	460.00	
806.05	MEYER-SOREK, JULIANNE	2/27/15 2 HRS DRUG COURT	022715	150.00	
806.05	KOENIG, ALAN B	2015-0087 ATTORNEY FEES	2015-0087	1,382.00	
806.05	KOENIG, ALAN B	2015-0140 ATTORNEY FEES	2015-0140	460.00	
806.05	KOENIG, ALAN B	2015-0334 ATTORNEY FEES	2015-0334	460.00	
806.05	SCOTT GRAHAM PLLC	2014-1722 ATTORNEY FEES	2014-1722	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0321 ATTY FEES; 2ND CASE	2015-0321	230.00	
806.05	KOENIG, ALAN B	2015-0018 ATTY FEES; DC DISPO	2015-0018	265.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2012-1390 ATTY FEES; PV HRG	2012-1390	150.00	
806.05	TURPEL, KEITH	2015-0317 ATTORNEY FEES	2015-0317	460.00	
806.05	GIPSON, PAUL	2015-0319 ATTORNEY FEES	2015-0319	800.00	
806.05	TURPEL, KEITH	2015-0348 ATTORNEY FEES	2015-0348	800.00	
806.05	TURPEL, KEITH	2015-0240 ATTORNEY FEES	2015-0240	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0316 ATTORNEY FEES	2015-0316	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0022 ATTORNEY FEES	2015-0022	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1417 ATTY FEES; PV HRG	2013-1417	150.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2015-0297 ATTORNEY CANCEL	2015-0297	50.00	
806.05	SYKES, WILLIAM R.	2014-1847 ATTORNEY FEES	2014-1847	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.05	SVIKIS, ANDIS	2015-0214 ATTORNEY CANCEL	2015-0214	50.00	
806.05	ALLEN, THOMAS J	2014-1652 ATTORNEY FEES	2014-1652	460.00	
806.05	ALLEN, THOMAS J	2015-0205 ATTORNEY CANCEL	2015-0205	50.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1546 ATTY FEES; 1.5 DAYS TRIAL	2014-1546	667.50	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2010-0744 ATTORNEY FEES	2010-0744	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0266 ATTORNEY FEES	2015-0266	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0201 ATTORNEY FEES	2015-0201	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0296 ATTORNEY FEES	2015-0296	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0264 ATTORNEY FEES	2015-0264	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1808 ATTORNEY FEES	2014-1808	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0211 ATTORNEY FEES	2015-0211	460.00	
806.05	MEYER-SOREK, JULIANNE	2010-1870 ATTORNEY FEES	2010-1870	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0210 ATTORNEY FEES	2015-0210	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-0156 ATTORNEY FEES	2014-0156	1,382.00	
806.05	PRENTICE-SAO, SUSAN	2015-0249 ATTORNEY FEES	2015-0249	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0144 ATTY FEES; DC DISPO	2015-0144	265.00	
806.05	ALLEN, THOMAS J	2015-0291 ATTORNEY FEES	2015-0291	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-1675 ATTY FEES; 1 DAY TRIAL	2014-1675	325.00	
806.05	TURPEL, KEITH	2015-0305 ATTORNEY FEES	2015-0305	460.00	
806.05	SYKES, WILLIAM R.	2015-0318 ATTORNEY FEES	2015-0318	230.00	
806.05	SVIKIS, ANDIS	2015-0247 ATTORNEY FEES	2015-0247	460.00	
806.05	SVIKIS, ANDIS	2015-0173 ATTORNEY FEES	2015-0173	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1687 ATTY FEES; 1 DAY TRIAL	2014-1687	325.00	
806.05	MEYER-SOREK, JULIANNE	2015-0182 ATTY FEES; DC DISPO	2015-0182	265.00	
806.05	CONVERSE, CAROL M.	2014-1347 ATTY FEES; PV HRG	2014-01347	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1863 ATTY FEES; 2ND CASE	2014-1863	230.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1821 ATTY FEES; 2ND CASE	2014-1821	230.00	
806.05	KOENIG, ALAN B	2015-0331 ATTORNEY FEES	2015-0331	800.00	
806.05	KOENIG, ALAN B	2012-0664 ATTORNEY FEES	2012-0664	460.00	
806.05	KOENIG, ALAN B	2015-0267 ATTORNEY FEES	2015-0267	460.00	
806.05	KOENIG, ALAN B	2015-0330 ATTORNEY FEES	2015-0330	460.00	
806.05	ALLEN, THOMAS J	2015-0035 ATTORNEY FEES	2015-0035	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0271 ATTORNEY FEES	2015-0271	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0835 ATTY FEES; PV HRG	2014-0835	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2012-0259 ATTY FEES; PV HRG	2012-0259	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0166 ATTORNEY FEES	2015-0166	1,382.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0151 ATTORNEY FEES	2015-0151	800.00	
806.05	MCDONOUGH JR, WARD F	2014-0734 ATTY FEES; PV HRG	2014-0734	150.00	
806.05	GIPSON, PAUL	2015-0333 ATTORNEY FEES	2015-0333	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1064 ATTY FEES; PV HRG	2014-1064	248.00	
806.05	KOENIG, ALAN B	2014-1768 ATTORNEY FEES	2014-1768	460.00	
806.05	KOENIG, ALAN B	2015-0242 ATTORNEY FEES	2015-0242	460.00	
806.05	KOENIG, ALAN B	2015-0278 ATTY FEES; 2ND CASE	2015-0278	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0274 ATTORNEY FEES	2015-0274	800.00	
806.05	MCDONOUGH JR, WARD F	2015-0139 ATTORNEY FEES	2015-0139	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1227 ATTORNEY FEES	2014-1227	460.00	
806.05	CONVERSE, CAROL M.	2015-0227 ATTORNEY FEES	2015-0227	800.00	
806.05	CONVERSE, CAROL M.	2015-0286 ATTORNEY FEES	2015-0286	460.00	
806.05	ALLEN, THOMAS J	2014-1721 ATTORNEY FEES	2014-1721	460.00	
806.05	ALLEN, THOMAS J	2015-0260 ATTORNEY FEES	2015-0260	460.00	
806.05	ALLEN, THOMAS J	2014-1790 ATTORNEY FEES	2014-1790	460.00	
806.07	GARY K VOSHELL PC	2015-0042-NA, 2015-0042-NA,	031815	318.75	
806.07	GLEASON, MARGARET	2012-0159-NA, 2015-0116-NA, 2015-0116-NA	032015	350.00	
806.07	GLEASON, MARGARET	2015-0049-NA, 2014-0211-DL,	031615	275.00	
806.07	DOMBOS, MICHAEL	2015-0004-NA, 2014-0209-NA,	030515	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2014-0494-DL, 2006-0126-NA,	030915	337.50	
806.07	PAYNE, E DORPHINE	2013-0082-NA, 2013-0057-NA,	031315	412.50	
806.07	PAYNE, E DORPHINE	2003-0165-NA, BABY GIRL HELMS,	030615	337.50	
806.07	PAYNE, E DORPHINE	2014-0487-NA, 2013-0459-DL,	030615	300.00	
806.07	PAYNE, E DORPHINE	2010-0182-NA, 2014-0029-NA,	031915	356.25	
806.07	BURNESS, STEPHEN	2011-0362-DL, 2015-0042-NA,	031815	275.00	
806.07	BOSMA, GREGORY R.	2005-0523-NA, 2014-0106-DL,	032015	318.75	
806.07	GLEASON, MARGARET	2015-0101-NA, 2013-0573-DL,	031315	412.50	
806.07	GLEASON, MARGARET	2013-0572-NA, 2013-0230-NA,	032015	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2013-0508-NA, 2013-0508-NA,	031315	337.50	
806.07	GARY K VOSHELL PC	2007-0027-NA, 2015-0090-NA	030615	168.75	
806.07	NOBLE, DENISE	2013-0469-NA, 2008-0129-NA,	030615	300.00	
806.07	ALLEN, THOMAS J	2005-0375-NA, 2015-0092-NA	030915	281.25	
806.07	ALLEN, THOMAS J	2014-0404-DL	031315	131.25	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2013-0553-NA, 2015-0008-NA,	031115	393.75	
806.07	CRAIG, MARK J.	2014-0405-NA, 2014-0487-NA,	030315	300.00	
806.07	CRAIG, MARK J.	2013-0153-NA, 2013-0153-NA,	030515	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	CRAIG, MARK J.	2010-0215-NA, FDTC	031315	243.75	
806.07	BOSMA, GREGORY R.	2014-0319-NA, 2006-0315-NA,	030315	375.00	
806.07	BOSMA, GREGORY R.	2011-0270-NA, KYLEIGH HATFIELD,	030515	312.50	
806.07	IHRIG, STEPHEN D	2013-0156-DL, 2014-0022-NA,	030915	300.00	
806.07	MCINTYRE, MICHELLE	2014-0422-DL	030315	75.00	
806.07	CRAIG, MARK J.	2013-0199-DL, 2015-0102-NA,	031215	318.75	
806.07	KIRKPATRICK, NANCY L	2001-0323-NA, 2013-0032-NA,	030515	393.75	
806.07	DOMBOS, MICHAEL	2014-0156-NA, 2013-0114-DJ,	031915	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0477-NA, 2013-0082-NA,	031715	250.00	
806.07	CAREY, PHILIP R.	2014-0303-NA, 2014-0499-NA,	031315	356.25	
806.07	CAREY, PHILIP R.	2012-0352-NA, 2015-0024-NA,	030315	318.75	
806.07	SYKES, WILLIAM R.	2013-0544-NA, 2015-0116-NA,	031915	693.75	
806.07	MCINTYRE, MICHELLE	2013-0296-NA	030615	75.00	
806.07	CRAIG, MARK J.	2009-0417-DL, 2015-0084-DL, 1996-0037-NA	030515	225.00	
806.07	CRAIG, MARK J.	2007-0111-NA, 2007-0111-NA,	030215	300.00	
806.07	CRAIG, MARK J.	2013-0318-DL, 2012-0471-DL, KYLEIGH	030415	300.00	
806.07	CRAIG, MARK J.	2009-0020-NA, 2001-0039-NA,	031715	300.00	
806.07	KIRKPATRICK, NANCY L	2015-0092-NA, 2013-0134-NA,	031215	431.25	
806.07	KIRKPATRICK, NANCY L	2013-0513-NA, 2014-0266-DL, 2014-0129-NA	031315	393.75	
806.07	KIRKPATRICK, NANCY L	2014-0513-DL, 2014-0424-DL,	032015	356.25	
806.07	CAREY, PHILIP R.	2009-0020-NA, 2011-0389-NA,	031815	656.25	
806.07	PAYNE, E DORPHINE	2015-0044-NA, 2015-0030-NA,	031715	300.00	
806.07	PRENTICE-SAO, SUSAN	2014-0293-NA, 2008-0428-NA,	030215	375.00	
806.07	PRENTICE-SAO, SUSAN	2015-0100-NA, 2013-0508-NA,	031315	412.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0419-DL, 2013-0356-NA,	032015	337.50	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0418-DL, 2013-0205-NA,	030215	325.00	
806.07	CRAIG, MARK J.	2015-0014-DL, 2009-0237-NA,	032015	862.50	
806.07	CRAIG, MARK J.	2006-0126-NA, FDTC, 2015-0094-NA,	030915	412.50	
806.07	CRAIG, MARK J.	2012-0061-NA, 2012-0061-NA,	031315	300.00	
806.07	ANDERSON, CHARLES A.	2015-0085-NA, 2015-0092-NA,	031315	518.75	
806.07	ANDERSON, CHARLES A.	2014-0129-NA, 2015-0049-NA, 2014-0423-DL	031715	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0409-NA, 2015-0038-NA,	030615	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2014-0329-NA, 2014-0477-NA,	031315	300.00	
806.07	KIRKPATRICK, NANCY L	2014-0297-DL, 2015-0085-NA,	030215	356.25	
806.07	CAREY, PHILIP R.	2014-0503-NA, 2014-0022-NA,	031215	375.00	
806.07	PRENTICE-SAO, SUSAN	2014-0192-NA, 2014-0091-NA,	031315	318.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	CIUFFA, BARBARA	2013-0544-NA, 2013-0544-NA,	031915	612.50	
806.07	CRAIG, MARK J.	2014-6390-DP	030515	375.00	
806.07	ALLEN, THOMAS J	2014-0088-DL, 2014-0427-NA	031915A	187.50	
806.07	ALLEN, THOMAS J	2011-0154-NA	032015	168.75	
806.07	ALLEN, THOMAS J	2011-0026-NA, 2009-0020-NA	031715	150.00	
806.07	ALLEN, THOMAS J	2014-0015-NA	030515	93.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0265-NA, 2014-0505-DL,	031915	300.00	
806.07	GLEASON, MARGARET	AARON TAYLOR ET AL, COLLIN	031315	375.00	
806.07	VEEN, DANIEL	2011-0270-NA, 2011-0270-NA,	030915	337.50	
806.07	GARY K VOSHELL PC	2011-0042-NA, 2015-0042-NA,	031315	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0508-NA, 2008-0399-DL,	031315	318.75	
806.07	SCHLEE, P.C., WILLIAM N.	COLLIN HENDERSON-RICHTER, TAYLOR/BETKE,	031315	525.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0052-NA, 2015-0052-NA,	032015	287.50	
806.07	ALLEN, THOMAS J	2015-0087-NA, HELMS	030315	206.25	
806.07	ALLEN, THOMAS J	2013-0276-DL, 2014-0314-NA	031915	150.00	
806.07	ALLEN, THOMAS J	2014-0356-DL	031915	75.00	
806.07	SYKES, WILLIAM R.	2015-0024-NA, 2012-0353-NA,	030515	337.50	
806.07	DOMBOS, MICHAEL	2014-0192-NA, 2013-0160-NA,	031215	393.75	
806.07	DOMBOS, MICHAEL	2015-0029-NA, 2013-0294-DL,	031215	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2011-0384-NA, 2012-0408-NA,	030515	393.75	
806.07	NOBLE, DENISE	2015-0077-NA, 2013-0574-DL,	031315	356.25	
806.07	ALLEN, THOMAS J	2014-0399-NA, 2014-0487-NA	030315	150.00	
806.07	GARY K VOSHELL PC	2011-0042-NA, 2013-0356-NA, 2009-0237-NA	032015	750.00	
806.07	GARY K VOSHELL PC	2012-0246-DL, 2012-0487-NA,	031215	637.50	
806.07	GLEASON, MARGARET	2005-0375-NA, 2005-0375-NA,	031315	331.25	
806.07	GLEASON, MARGARET	2015-0074-NA, 2012-0564-NA,	031915	300.00	
806.07	IHRIG, STEPHEN D	2014-0359-DL, 2011-0037-DL, LANDYN	030415	375.00	
806.07	IHRIG, STEPHEN D	2015-0077-NA, 2014-0319-NA,	031615	300.00	
806.07	BOSMA, GREGORY R.	2015-0040-NA, 2014-0089-NA,	031615	443.75	
806.07	ALLEN, THOMAS J	2015-0106-NA, 2015-0042-NA, 2014-0216-DL	031315	225.00	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0035-NA, 2012-0353-NA,	030215	337.50	
806.07	BOSMA, GREGORY R.	2015-0007-NA, 2001-0039-NA,	031915	393.75	
806.07	MEYER-SOREK, JULIANNE	2011-0004-NA, 2013-0214-NA, 2013-0214-NA	031015	318.75	
806.07	MARTELL P.C., CHARLES E	2015-0115-DL, 2015-0117-NA	032015	168.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0030-NA, 2015-0062-NA, 2014-0502-DL	031315	225.00	
806.07	VEEN, DANIEL	2015-0062-NA, JULIUS MARTIN,	031615	368.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MEYER-SOREK, JULIANNE	2014-0132-DL, 2013-0085-DL	031315	206.25	
806.07	IHRIG, STEPHEN D	2014-0425-NA, 2014-0004-DL,2	031915	318.75	
806.07	GLEASON, MARGARET	2013-0513-NA, 2015-0102-NA,	031315	250.00	
806.07	MEYER-SOREK, JULIANNE	2014-0029-NA, 2014-0029-NA, 2014-0029-NA	031715	175.00	
806.07	MEYER-SOREK, JULIANNE	2014-0248-DL	031715	75.00	
806.07	MEYER-SOREK, JULIANNE	2009-0396-NA, 2014-0008-NA, 2014-0008-NA	030415	218.75	
806.07	MARTELL P.C., CHARLES E	2001-0039-NA, 2015-0022-NA,	032015	825.00	
806.07	MARTELL P.C., CHARLES E	2013-0277-DL, 2011-0019-DL	032015	150.00	
806.07	MARTELL P.C., CHARLES E	2014-0329-NA, 2006-0019-NA, 2014-0016-DL	031315	225.00	
806.07	DOMBOS, MICHAEL	2013-0553-NA, 2012-0113-NA,	031915	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2013-0160-NA, 2013-0082-NA,	031115	675.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0087-NA, 2019-0127-NA,	030515	331.25	
806.07	STANCATI & ASSOCIATES	2015-0066-NA, 2013-0126-NA,	030915	356.25	
806.07	STANCATI & ASSOCIATES	2015-0066-NA, 2014-0329-NA,	031615	337.50	
806.07	VEEN, DANIEL	1998-0132-NA, 1998-0132-NA,	031615	318.75	
806.07	SYKES, WILLIAM R.	2015-0101-NA, 2012-0523-NA,	031215	525.00	
806.07	SYKES, WILLIAM R.	2015-0091-NA, 2005-0375-NA,	030615	375.00	
806.07	CIUFFA, BARBARA	2014-0303-NA, 2008-0129-NA, 2012-0113-NA	031315	318.75	
806.07	CAREY, PHILIP R.	2014-0458-NA, 2015-0116-NA,	032015	712.50	
806.07	CAREY, PHILIP R.	2014-0447-NA, 2014-0507-NA,	030615	318.75	
806.07	SYKES, WILLIAM R.	2014-0156-NA, 2014-0485-NA,	031815	375.00	
806.07	NOBLE, DENISE	2014-0445-DL, 2011-0154-NA,	032015	393.75	
806.07	NOBLE, DENISE	HELMS, 2014-0276-NA, 2013-0261-NA,	030515	337.50	
806.07	VEEN, DANIEL	2014-0032-NA, 2014-0514-NA,	031615	312.50	
806.07	VEEN, DANIEL	2015-0044-NA, 2015-030-NA,	031615	225.00	
806.07	VEEN, DANIEL	2014-0388-NA, 2014-0388-NA,	030315	312.50	
806.07	CRAIG, MARK J.	2014-0235-DL, 2013-0356-NA,	031915	337.50	
806.07	POWERS, THOMAS	2014-0405-NA, 2014-0405-NA	030315	150.00	
806.07	POWERS, THOMAS	2012-0371-DL	030315	75.00	
806.07	PRENTICE-SAO, SUSAN	2014-0299-NA, 2015-0082-0NA,	030215	412.50	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0135-DL, 2014-0008-NA,	030515	318.75	
806.07	MARTELL P.C., CHARLES E	2014-0384-NA, 2001-0353-NA,	030615	318.75	
806.07	CIUFFA, BARBARA	2013-0001-NA, 2013-0001-NA,	031215	225.00	
806.07	ALLEN, THOMAS J	2015-0093-NA	030915	112.50	
806.07	ALLEN, THOMAS J	2011-0035-NA, 2013-0082-NA	031115	356.25	
806.07	MARTELL P.C., CHARLES E	2014-0186-NA, 2014-0503-NA, 2008-0202-NA	031215	262.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MEYER-SOREK, JULIANNE	2015-0091-NA, 2015-0092-NA	030615	281.25	
806.07	MEYER-SOREK, JULIANNE	2015-0094-NA	030915	93.75	
806.07	IHRIG, STEPHEN D	2013-0015-DL, 2015-0100-NA,	031015	337.50	
806.07	BURNESS, STEPHEN	2013-0160-NA, 2013-0001-NA,	031315	412.50	
806.07	BURNESS, STEPHEN	2014-0276-NA, 2014-0009-NA,	031315	337.50	
806.07	BURNESS, STEPHEN	2014-0503-NA, 2008-0202-NA,	031815	393.75	
806.07	BURNESS, STEPHEN	2015-0022-NA, 2014-0314-NA,	030315	362.50	
806.07	CAREY, PHILIP R.	2013-0132-DL, 2014-0501-DL,	031215	356.25	
806.09	MARTELL P.C., CHARLES E	2014-6391-DP PATERNITY	031915	337.50	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARINGS	031315	150.00	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES FOR FEBRUARY.~	831395906	337.19	
808.27	MAYO, GRETCHEN	03/20/15 PROCESS SERVER	032015	1,464.75	
808.27	TEAM COURIERS LLC	COURIER SERVICE 2/23/15-3/6/15	747	250.12	
808.27	KARRAKER, JOHN D.	03/20/15 PROCESS SERVER	032015	1,197.66	
808.27	KARRAKER, NANCY	03/20/15 PROCESS SERVER	032015	61.14	
808.27	CHASE, CHUCK	03/20/15 PROCESS SERVER	032015	282.90	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	021715TD	61.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION SERVICES	021815TD	61.00	
808.36	ACCURATE INTERPRETERS, LLC	2014-1295 TRANSLATOR COSTS	2014-1295	155.04	
808.36	ALLEN, ERICA	2014-1214 INTERPRETER COSTS	2014-1214	174.98	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION SERVICES	022315TD	61.00	
808.36	PROF TRANSLATION & INTERP SVC	2013-1500 TRANSLATOR	2013-1500	54.40	
850.00	VERIZON WIRELESS	CELL PHONE SERVICE FOR THE JUDGES.	9740406418	380.73	
850.00	CHARTER COMMUNICATION	CHARTER TV.	03072015	37.48	
860.00	ROGERS, KENNETH	02/2015 TRAVEL	030215	108.68	
860.00	REID, APRIL	02/2015 TRAVEL	030215	24.73	
900.00	MLIVE MEDIA GROUP	PUBLIC NOTICES	1000310076	371.73	
931.00	NETECH CORPORATION	COU 102 SERVICE ON WORK STATION LOGGING	105994	500.00	
931.00	APPLIED IMAGING	KZ1591 RICOH COPIER OVERAGE	657534	381.26	
931.00	CORNERSTONE OFFICE SYSTEMS	PO0099 SHARP 753 TONER	IN55845	9.50	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 MAC,	273040477	679.70	
956.00	MPJRA	DUES - TIM STEVENS	2015-16	75.00	
957.00	DATA GUARDIAN	DATA DESTRUCTION	1016630	70.00	
958.00	MICHIGAN OFFICE ENVIRONMENT	35868 NEW CHAIR	57740	590.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**135,476.18**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-134	**CIRCUIT CT TRIAL DIVISION**				
860.00	LIGHTVOET, PAMELA	PARKING PAROLE HEARINGS 1-27-15 AND	2-10-15	109.78	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**109.78**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
744.02	NEIGHBORHOOD CLEANERS	CLEANING & REPAIR - JUDGE GORSALITZ'	337497	38.95	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**38.95**	
101-136	**DISTRICT COURT**				
727.00	FORMS TRAC, ENTERPRISES	25,000 EACH OF 35-15-1PEL PERFERATED	62520	96.50	
727.00	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR CRAIG VANDYKE,	123524	96.60	
727.00	FORMS TRAC, ENTERPRISES	15,400 EA OF FTE-93070 14-DAY NOTICE	62524	818.51	
729.00	APPLIED IMAGING	CONTRACT COPY CHARGES FOR TWO RICOH	657533	87.98	
730.00	PRF GRAPHICS	6 BOXES OF #883 TRI-COLOR NCR PAPER FOR	322137	440.74	
730.00	WEST MICHIGAN STAMP & SEAL	M-30 INK STAMP, "PENDING FELONY" FOR DC	18808	71.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	98.75	
730.00	CHARTER COMMUNICATION	CHARTER TV.	03072015	37.48	
730.00	FASTSIGNS	JUDICIAL NAME PLATES FOR JUDGE	335-23386	117.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	192.84	
730.00	WEST MICHIGAN STAMP & SEAL	M-30 INK STAMP, "FELONY CASE" FOR DC	18773	7.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	1,061.13	
730.00	BILLS LOCK SHOP	DUPLICATE KEYS FOR DC NORTH CASH	91927	8.00	
730.17	AMAZON.COM	MICROSOFT WIRELESS MOBILE MOUSE, 3 EACH	113-2449052-34(	44.97	
730.17	AMAZON.COM	MICROSOFT WIRELESS KEYBOARD (1 EACH)	113-5868969-81!	48.93	
732.20	ICLE	MI MODEL CRIMINAL JURY INSTRUCTIONS, 2	32670-991798	400.00	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	831343663	445.89	
732.20	WEST PAYMENT CENTER	MI CRIMINAL LAWS AND RULES 2014	6099188549	153.60	
732.20	PACER SERVICE CENTER	REFUND OF RECORDS SEARCHES DUE TO	02172015REF	-19.50	R
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	123729	18.38	
804.00	PNC BANK	2015-09DC JURY PAYROLL 03132015	2015-09DC	471.10	
804.00	ALLEGRA PRINT & IMAGING	JURY SUMMONS, 1/3 DISTRICT COURT	123472	393.61	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	123826	10.59	
804.00	PNC BANK	2015-10DC JURY PAYROLL 03202015	2015-10DC	360.20	
806.06	BRADFIELD, JULIE ANN	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	WISE, ROBERT	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	INNES, DONNA J	2015 DISTRICT COURT MISDEMEANOR	1	4,986.83	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
806.06	MEYER-SOREK, JULIANNE	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	KOENIG, ALAN B	ATTORNEY FEES FOR MENTAL HEALTH RECOVER	02232015ABK	1,531.25	
806.06	KOENIG, ALAN B	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	HILLS, MICHAEL	2015 DISTRICT COURT MISDEMEANOR	1	2,740.12	
806.06	MCCARTHY, ALICIA	2015 DISTRICT COURT MISDEMEANOR	1	913.37	
806.06	KRIEKARD, WILLIAM	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	BROWN, RANDALL	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
808.00	KAREN B HENCKEN PROCESS, SERVICE LLC	SERVICE OF LANDLORD TENANT SUMMONS FOR	5390	28.80	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES FOR 2/1 -	831396078	299.68	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	62	480.00	
808.00	RAPID SHRED, LLC	DELIVER AND PICK UP SHREDDING AND	95336	50.00	
808.06	STATE OF MICHIGAN	1ST QUARTER JIS FEES (JAN-MAR 2015)	02132015JIS	17,687.65	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION AND INTERPRETATION SERVICES	22815	289.60	
860.00	SLOAN, LARISSA	MILEAGE FOR ROUND-TRIP TRAVEL FROM	02172015LS	92.58	
956.00	MICHIGAN CHAMBER OF COMMERCE	REGISTRATION FEES FOR C. ROBERTS FOR	2	295.00	
956.00	MCAA	2015 MCAA CONFERENC REGISTRATION FOR T.	2015MCAA	150.00	
956.00	MACMHB	REGISTRATION FOR C. VANDYKE TO ATTEND	01X91317H4625:	72.00	
956.00	SLOAN, LARISSA	MEALS AND INCIDENTALS FOR MECRA	02172015LS	72.50	
956.00	MACMHB	PARTIAL REFUND FOR TRAINING	9171-142263002	-17.00	
956.00	COUNTRY INN	ROOM CHARGES FOR LARISSA SLOAN, MECRA	19098	159.00	
956.00	CRYSTAL MOUNTAIN RESORT	DEPOSIT FOR ROOM CHARGES FOR SUSAN	45V5ME	155.61	
956.00	CRYSTAL MOUNTAIN RESORT	HOTEL DEPOSIT FOR T. KEIFER FOR 2015	45V4GC	155.61	
		Sub Total 101-136	**DISTRICT COURT**	**53,871.77**	
101-148	**PROBATE COURT**				
727.00	DIAMOND ENVELOPE	INV#134685 KALAMAZOO COUNTY PROBATE	134685	358.13	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	145.96	
732.20	WEST PAYMENT CENTER	PROBATE COURT	831343663	127.40	
732.20	ICLE	MEDICAID & HEALTH CARE PLAN CURTIS J.	4/2/15 GRANDR/	240.00	
732.20	WEST PAYMENT CENTER	ACCT#1000600593 ORDER#201070444 228.80	6099187242	228.80	
802.00	CRAIG, MARK J.	ETERNITI GALLIMORE	20150206MI	125.00	
802.00	CRAIG, MARK J.	JAMES COOLEY III	20141439MI	125.00	
802.00	CRAIG, MARK J.	ESTHER STROCK	20150262MI	125.00	
802.00	CRAIG, MARK J.	TOMIKA SCHLIPP	20150265MI	125.00	
802.00	CRAIG, MARK J.	PHYLLIS M. BLACK	20150175GA	95.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	CRAIG, MARK J.	PABLO TAUARES	20150243MI	50.00	
802.00	CRAIG, MARK J.	CLEO JOHNSON	20150267MI	50.00	
802.00	CRAIG, MARK J.	LUKE HILLSBURG	20130376MI	50.00	
802.00	CRAIG, MARK J.	ERIC J. MESSINA	20110932DD	95.00	
802.00	CRAIG, MARK J.	KAREN SIMMONS	20150120GA	95.00	
802.00	CRAIG, MARK J.	PHILIP ROYSTER	82010105MI	50.00	
802.00	CRAIG, MARK J.	HARVINDER SINOH	20111294MI	50.00	
802.00	CRAIG, MARK J.	TIMOTHY CARTER	96000958MI	50.00	
802.00	SZUMKO, ATTY DARLENE	STEVEN GOODYKE	20070113MI	110.00	
802.00	CRAIG, MARK J.	LENORE HUSTON	20150261MI	125.00	
802.00	CRAIG, MARK J.	TIMOTHY CARTER	20141273DD	95.00	
802.00	CRAIG, MARK J.	TOMIKA SCHIPP	20150265MI	50.00	
802.00	CRAIG, MARK J.	JOANNA BLEVINS	20150251MI	50.00	
802.00	SMITH, ALISTAIR	LARRY HARDIN	20150136CA	241.25	
802.00	SZUMKO, ATTY DARLENE	LEE BLACK	20150125MI	110.00	
802.00	BOSMA, GREGORY R.	DAVID A. BROWN	20150228MI	50.00	
802.00	BOSMA, GREGORY R.	JENNIFER NELSON	97001334MI	50.00	
802.00	SMITH, ALISTAIR	ADAM SMART	20141325DD	274.49	
802.00	NOBLE, DENISE	AVA LANE	20150223MI	125.00	
802.00	NOBLE, DENISE	TYSLIL MANER	20060717MI	50.00	
802.00	NOBLE, DENISE	TIM KOHUTKA	20150284MI	50.00	
802.00	GERSCH, DAVID	RICHARD A. WILDGEN	81030195MI	165.00	
802.00	NOBLE, DENISE	JERRY WAKEMAN	20150255MI	175.00	
802.00	NOBLE, DENISE	AVA LANE	20150223MI	50.00	
802.00	NOBLE, DENISE	BOUNCHANH PHONECHALEUM	8601003MI	50.00	
802.00	SMITH, ALISTAIR	HAROLD J. DROUILLARD	20141079CA	147.00	
802.00	NOBLE, DENISE	GREGORY PUTNIK	20150278MI	50.00	
802.00	CRAIG, MARK J.	CHRISTOPHER J. EZELL	20110304MI	50.00	
802.00	CRAIG, MARK J.	NANCY MEEUWSE	20071079MI	50.00	
802.00	CRAIG, MARK J.	JONATHAN SMITH	20150322MI	50.00	
802.00	CRAIG, MARK J.	ROSE ARMSTRONG	20010471MI	50.00	
802.00	NOBLE, DENISE	ROBERT DAVIS	20141471MI	50.00	
802.00	NOBLE, DENISE	SARA RICE	20150269MI	175.00	
802.00	SMITH, ALISTAIR	NANCY E. PHILLIPS	20150090GA	90.00	
802.00	BOSMA, GREGORY R.	KIERRA LYMON	20150275MI	175.00	
802.00	BOSMA, GREGORY R.	LYNNETTE POTTER	20140872MI	175.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	BOSMA, GREGORY R.	LAWRENCE GARDENER	20150229MI	50.00	
802.00	BOSMA, GREGORY R.	TONY VANDENBERG	20141388MI	50.00	
802.00	SZUMKO, ATTY DARLENE	LIHRIN KURILIK	20121515MI	165.00	
802.00	SZUMKO, ATTY DARLENE	JAMES BENNETT	20150133MI	110.00	
802.00	BOSMA, GREGORY R.	DAVID GANSON	8403002MI	50.00	
802.00	BOSMA, GREGORY R.	LASHAWN KEITH	20100738MI	50.00	
802.00	BOSMA, GREGORY R.	KAREN L. HARRISON	20030128MI	50.00	
802.03	KOREN, PATRICIA	01/30/2015 - 02/27/2015	02/27/2015	159.85	
819.04	STATE OF MICHIGAN	JAN FEB MARCH 2015 BILLCODE:1530-04	P39 BILL CODE:I	3,972.66	
850.00	CHARTER COMMUNICATION	ACCT: 12 510 1076589 $110.95 KAL CO	8245 12 510 107(	110.95	
956.00	SW MI PROBATE JUDGES ASSOC	SWMPJA 2015 ANNUAL DUES CURTIS J. BELL	2015 ANNUAL DI	50.00	
956.00	MCAA	MARY HASKAMP 2015 MICHIGAN COURT	MARY HASKAMF	175.00	
956.00	CRYSTAL MOUNTAIN RESORT	DEPOSIT FOR MICHIGAN COURT MANAGERS	45V6AJ	155.61	
		Sub Total 101-148 PROBATE COURT		**10,217.10**	
101-151	**ADULT PROBATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	90.08	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE @339.55 PER MONTH	26550113	339.55	
		Sub Total 101-151 ADULT PROBATION		**429.63**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 3/9/15 -	8033654346	-39.06	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	100.85	
850.00	CHARTER COMMUNICATION	CHARTER CABLE TV SERVICES	3-7-15	32.99	
860.00	SNOW, TIMOTHY	FEBRUARY 2015 TRAVEL	02282014	168.82	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**263.60**	
101-222	**RESOURCE DEVELOPMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	127.16	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**127.16**	
101-223	**FINANCE**				
727.00	JB PRINTING CO	CUST#COUNTYKA FINANCE ENVS, EQUAL #9	38542	50.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 2/23/15 -	8033481444	-158.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	**FINANCE**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	116.04	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	47.62	
807.00	PROGRESSIVE BUSINESS PUBLICAT.	SUBSCRIPTION RENEWAL-KEEP UP TO DATE ON	253300503	253.00	
808.13	HAY GROUP	PROJ #15-00054-001 12/24- 2/21	530-50274	4,750.00	
956.00	GOV'T FINANCE OFFICERS ASSOC	ORDER #437950 ACCOUNT #300128111	2783067	15.00	
			Sub Total 101-223 FINANCE	**5,072.70**	
101-225	**EQUALIZATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	341.26	
730.00	LEWIS PAPER PLACE	ACCT#0933900 #9 ENVELOPES - EQUALIZATION	697388	52.48	
730.00	JB PRINTING CO	CUST#COUNTYKA FINANCE ENVS, EQUAL #9	38542	69.00	
730.00	MLIVE MEDIA GROUP	TENTATIVE RATIOS REPORT PUBLICATION	0007210033	157.87	
956.00	HANSEN, MATHEW	MH'S FEB TRAINING	022815	177.10	
			Sub Total 101-225 EQUALIZATION	**797.71**	
101-226	**HUMAN RESOURCES**				
720.00	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	03042015- HR -2	1,476.26	
730.00	MICHAELS	FRAMES	02112015	158.97	
730.00	DELL INC	POWER SUPPLY/POWER CORD - HR	XJN59J625	67.49	
730.00	ALL POSTERS.COM	POSTERS	1001590835475	19.96	
730.00	MICHAELS	FRAME	02182015	32.49	
730.00	ALL POSTERS.COM	POSTERS	1000427178310	19.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	24.72	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	205.63	
730.00	ALL POSTERS.COM	POSTER	10008157758599	43.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	127.60	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - DECEMBER 2014	DECEMBER 201	584.15	
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES - FEBRUARY 2015	FEBRUARY 201	17,239.01	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	LEE8872	88.34	
826.00	STEVEN SCHWARTZ, & ASSOCIATES PLC	KCSDA ARBITRATION 3-10-15	ARB 3-10-15	1,197.24	
860.00	KIRKENDALL, JESSICA	TRAVEL TO HELPNET SEMINAR 2/10/15	02102015	31.05	
860.00	CUNNINGHAM, KRISTINE	TRAVEL TO LANSING - HR LAW CONFERENCE	02262015	86.25	
901.00	MLIVE MEDIA GROUP	ADVERTISING - FEBRUARY 2015	02282015	2,256.34	
956.00	MI PUBLIC EMP LABOR RELATIONS	MARCH 2015 MEETING	2121	90.00	
956.00	EMBASSY SUITES	HOTEL RESERVATION 04-07-15 K CUNNINGHAM	Res#85478407	95.93	

Account	Vendor	Description	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**			
956.00	MILLER JOHNSON	ADVANCED ADA WORKSHOP REGISTRATION -	28310.1	250.00	
956.00	WOLTERS KLUWER HEALTH	TRAINING STUDY PACKAGE	C189060801	436.25	
956.00	NATIONAL SEMINARS GROUP	ALL ACCESS PASS	401395993	598.00	
957.00	AMC	DRUG TEST	20150386	105.95	
		Sub Total 101-226 HUMAN RESOURCES		**25,235.57**	
101-228	**INFORMATION SYSTEMS**				
728.00	FEDEX GROUND	RMA 008102941 CDWG RETURN	2-943-02907	27.84	
		Sub Total 101-228 INFORMATION SYSTEMS		**27.84**	
101-229	**PROSECUTING ATTORNEY**				
727.00	IMPERIAL GRAPHICS, INC	POLICE SUBPOENA MAILERS - MICHIGAN	010790565	594.33	
727.00	IMPERIAL GRAPHICS, INC	PERSONAL SERVICE SUBPOENA - MICHIGAN	010791020	416.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	401.94	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	220.46	
732.20	WEST PAYMENT CENTER	OPA	831343663	1,847.28	
732.20	ICLE	ONLINE BOOK - MICHIGAN MODEL CRIMINAL	38886	202.50	
732.20	THOMSON REUTERS	MI RULES OF COURT 2015 PAMPHLET	831453029	428.00	
805.00	DE LA ROSA-SHERMAN, MERCEDES	ENGLISH TO SPANISH INTERPRETING	KZOOC-001	152.90	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	3531758	28.58	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION JANUARY	3859	207.00	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING JANUARY AND	6465	624.25	
805.00	TOTALLY BREWED CAFE	VICTIM/WITNESS MEALS FOR JANUARY 29,	JANUARY 29, 20	15.84	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	031815	188.10	
805.05	CENTER FOR CHANGE & GROWTH	EXPERT WITNESS FEES F2013-0411NA	F2013-0411NA S	301.00	
805.05	CHILDREN'S TRMA ASSESSMENT CTR	EXPERT TESTIMONY JOHN KETTLE JR	2009-0358NA	176.00	
805.05	CONWAY MD, ROBERT	EXPERT TESTIMONY 2006-0117NA H. GIFFORD	2006-0117NA	176.00	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	3.13	
850.00	CHARTER COMMUNICATION	CHARTER TV.	03072015	52.40	
860.00	KOCHES, SETH	TRAVEL TO BATTLE CREEK FOR SPECIAL PROS	BATTLE CREEK	29.90	
860.00	KOCHES, SETH	TRAVEL TO BATTLE CREEK FOR SPECIAL PROS	BATTLE CREEK	29.90	
860.00	YANCHO, PAUL	TRAVEL TO LANSING FOR ADVANCED OWI	LANSING	112.67	
860.00	GETTING, JEFFREY	OVERNIGHT TRAVEL TO TRAVERSE CITY PAAM	PAAM TC FEBRU	252.30	
860.00	STAPERT, SHELLIE	TRAVEL TO LANSING FOR PAAM TS COMMITTEE	LANSING PAAM	105.63	
860.00	HEMINGWAY, KATHLEEN	MILEAGE MAC TO/FROM NEST OCTOBER -	KVET MILEAGE	99.92	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**	**(Continued)**			
860.00	HUNGERFORD, DIANE L.	OVERNIGHT TRAVEL TO TRAVERSE CITY FOR	TRAVERSE CITY	218.50	
860.00	BERGMANN, HEATHER	TRAVEL TO GRAND RAPIDS FOR COURT OF	GRAND RAPIDS	63.65	
941.00	MICHIGAN OFFICE SOLUTIONS	CN5559-01	IN305405	58.75	
941.00	KONICA MINOLTA PREMIER FINANCE	500-0291101-000 OPA 5TH FLOOR COPIER	271335028	338.64	
941.00	IRON MOUNTAIN	SECURE SHREDDING DN805 OPA	LEE8465	71.07	
941.00	KONICA MINOLTA PREMIER FINANCE	500-0291101-000 OPA 5TH FLOOR COPIER	273410266	289.13	
956.00	PAAM	OVERVIEW OF DRUG FORFEITURE AND OWI	106141	35.00	
956.00	PAAM	PROSECUTOR STAFF DEVELOPMENT CONFERENCI	106475	85.00	
956.00	PAAM	OVERVIEW OF DRUG FORFEITURE & OWI	106041	35.00	
956.00	PAAM	PROSECUTOR STAFF DEVELOPMENT CONFERENCI	106485	85.00	
956.00	NDAA	NATIONAL DISTRICT ATTORNEY TRAINING FOR	CORY JOHNSON	595.00	
956.00	PAAM	FROM THE SOURCE TO THE STREET MI LAW	106541	100.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**8,641.02**	
101-253	**TREASURER**				
730.00	MICHIGAN OFFICE ENVIRONMENT	2 CHAIRS ADAMS - MFT945SL AND	57810	874.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	922.67	
860.00	GREAT WOLF LODGE	GREAT WOLF LODGE BALKEMA CREDIT	19817452	-84.39	
860.00	BALKEMA, MARY	BALKEMA TRAVEL EXPENSE GREAT WOLF LODGE	02/08/15	251.13	
860.00	GREAT WOLF LODGE	GREAT WOLF LODGE WYATT PITTMAN	19817448	-46.78	
860.00	PITTMAN, KAREN	PITTMAN TRAVEL MACT CONFERENCE GREAT	02/10/15	227.13	
		Sub Total 101-253 TREASURER		**2,143.76**	
101-265	**BUILDINGS & GROUNDS**				
729.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	15.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	1.48	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S103516580.001	38.14	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S103548003.001	158.94	
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 102.5 GAL #2 DIESEL DYED	332145	230.63	
775.00	WEST SANITATION SERVICES INC	AIR FRESHENER SERVICE	150209-274	42.50	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 BOWL BRIET, LINERS, DUST	592123	1,348.86	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE, ROLL	823891	1,268.69	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	132.00	
808.00	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	23.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	257.04	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	93.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	274.19	
808.17	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	25.00	
808.19	ENGINEERED PROTECTION SYSTEMS	CUST#6000164000 ALARM SYS MONITORING	A684938	148.86	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	203.00	
808.26	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	95.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	26.00	
808.29	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	48.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	22.00	
808.30	ENGINEERED PROTECTION SYSTEMS	CUST#6000154000 ALARM SYS MONITORING,	A684935	148.86	
808.30	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	25.00	
808.59	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	48.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	40.00	
808.62	SNELLING 10369	20713-00000381 GUESS	5071372	534.00	
808.62	SNELLING 10369	20713-00000381 GUESS	5071180	534.00	
808.62	SNELLING 10369	20713-00000381 GUESS	5072740	534.00	
808.62	SNELLING 10369	20713-00000381 GUESS	5070674	530.80	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	3.96	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	269383691703	30.55	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	269383787903	83.52	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	1.17	
860.00	POPLAR, DARRYL	NOV-FEB TRAVEL	NOV-FEB TRAVE	44.56	
860.00	LABRAKE, FRANCIS	JAN-FEB TRAVEL	JAN-FEB TRAVE	318.55	
930.17	MOORE ELECTRICAL SERVICE	CUST#KALCOUNT, DATA CABLING	94379	825.81	
930.30	RIVER TOWN PAINTING &, CONSTRUCTION INC	PROVIDE ALL LABOR AND MATERIALS TO	16797	2,181.00	pur-010287
930.59	DEAN BOILER & BURNER SERVICE	EMG REPAIR - REPLACE 3 TUBES ON BOILER,	67747	3,131.80	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	POT	323977	7.95	
931.00	AMAZON.COM	SINK STOPPERS	107-9872640-807	21.13	
931.00	GRAINGER INC	ACCT#819545146 LUBRICANT, PENETRANT	9689910264	10.20	
931.00	GYPSUM SUPPLY COMPANY	CUST#2005736 SUPPLIES	734775	42.65	
931.00	JOHNSTONE SUPPLY	CUST#10635 SPIROVENT AIR ELIMINATOR	S3640567.001	37.29	
931.00	LOWES	ACCT#99001558867 TOOLS	02765	37.93	
931.00	MENARDS	ACCT#31500270 T-HEX KET SET, FASTENER	80687	23.97	
931.00	TRANE COMPANY	CUST#3885985 RYDLYME	10460142R1	72.20	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 VALVE EXTENSION	904920	8.75	
931.00	LASCAR ELECTRONICS	(2) - EL-USB-2	SI/329711	176.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	HOEKSTRAS TRUE VALUE HARDWARE	BROOMS	324081	26.98	
931.00	DELL INC	DELL VENUE 11 PRO B&G~	XJN4PWJM9	844.49	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 SNIPS	3328946	18.61	
931.00	VIDEO PRODUCTS INC	CAT5E INLINE COUPLERS	VPI60616	87.73	
931.00	CABLES TO GO	CABLE	9119974	77.05	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BATTERIES	S03514448.001	28.86	
931.00	BILLS LOCK SHOP	FIT KEY TO LOCK	92014	10.00	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GAUGE, CHUCK	904890	22.95	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FEMALE ADPTS	3505-484919	1.19	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	BOLTS, NUTS	322860	11.92	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	ELECTRICAL, DUCT & STORAGE TAPE	323930	10.87	
931.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	7.27	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 MINI-JACKS	S103529277.001	11.41	
931.00	PEERLESS, INC	98 BAGS OF SALT	112203	882.00	
931.00	NATIONAL LADDER & SCAFFOLD CO	SMALL PARTS TOTE	5121947	400.40	
931.00	LASCAR ELECTRONICS	(2) - EL-USB-5 (RETURNED)	SI/329606	179.00	
931.00	GALE'S TRUE VALUE	CUST#50005 PARTS/SUPPLIES	111852	26.25	
931.00	AMAZON.COM	MULTIFUNCTION PRINTER	107-6540672-39(	346.48	
931.00	DOWNTOWN DVPMT AUTHORITY	PARKING PASSES	062424	146.00	
931.00	GRAINGER INC	ACCT#819545146 MULTI-BIT SCREWDRIVER	9689057124	28.76	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 MARCH ELEV MAINT, GRC	38436	184.60	
931.17	TRANE COMPANY	CUST#3885985 REPLACEMENT KIT FOR MACON	10411559R1	260.00	
931.17	TRANE COMPANY	ACCT#3885985 REPLACEMENT KIT	10411559R2	-260.00	
931.17	SAHR BUILDING SUPPLY	DOOR CLOSER	23486	281.46	
931.17	LOWES	ACCT#99001558867 MESH STRAINER	02505	5.98	
931.19	DIXON DOOR SERVICES	CUST#179 DOOR SERVICE, GULL RD	791	450.00	
931.19	ETNA SUPPLY COMPANY	CUST#8121 CARTRIDGES	S101360434.001	54.98	
931.19	J.A. SEXAUER, INC.	ACCT#287314 AUTOFLUSH, PLASTIC BOLTS	330285230	182.62	
931.25	THE KNOX COMPANY	KNOX BOX	283498	116.00	
931.25	THE KNOX COMPANY	KNOX BOX	283497	116.00	
931.26	J.A. SEXAUER, INC.	ACCT#287310 FAUCET, SUPPLIES	331488577	312.07	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	SCISSORS, SHARPIES, PAINT PENS	323790	39.43	
931.26	KENDALL ELECTRIC, INC.	CUST#2041 PUSHBUTTON START-STOP	S103536822.001	180.00	
931.26	JOHNSTONE SUPPLY	CUST#10635 THERMOSTAT	S3634628.001	245.00	
931.26	J.A. SEXAUER, INC.	ACCT#287310 DIAPH KITS	331599886	352.16	
931.26	J.A. SEXAUER, INC.	ACCT#287310 PARTS	331488569	303.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	GRAINGER INC	ACCT#819545146 HAZARD MARKING ROLL TAPE	9682946869	18.32	
931.26	EMEDCO	SIGNAGE	WE0178023	221.08	
931.26	GYPSUM SUPPLY COMPANY	CUST#2005736 CEILING TILES	737494	121.14	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	HANDLES	323832	5.96	
931.26	J.A. SEXAUER, INC.	ACCT#287310 AIR VALVE REPAIR KIT	331367318	301.80	
931.26	ALLIED MECHANICAL SERVICE	CUST#KALCOU SERVICE CALL - MUA DOWN	119709	268.00	
931.26	GRAINGER INC	ACCT#819545146 FILTERS	9694803918	691.08	
931.26	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 BIT	0024446-IN	27.15	
931.26	JOHNSON CONTROLS, INC.	ACCT#1034240 TEMP CONTROL	1-18991280983	81.89	
931.30	FERGUSON ENTERPRISES INC	CUST#27645 AER TUBE	3327799	29.64	
931.30	AMAZON.COM	WALL CLOCK	107-5843715-981	20.45	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	BRAIDED WIRE	322861	3.69	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	SUPER GLUE	323789	5.49	
931.59	ALLIED MECHANICAL SERVICE	CUST#KALCOU SERVICE CALL	119614	100.50	
931.59	EDWARDS INDUSTRIAL SALES	CUST#75225 TORQ FLEX BELT	3130409	39.53	
931.59	EDWARDS INDUSTRIAL SALES	CUST#75225 HYD HOSE ASSY	3130498	38.56	
931.59	BEHLER-YOUNG CO	ACCT#601500 GAS VALVE	11107440	77.88	
931.59	BEHLER-YOUNG CO	ACCT#601500 SWITCH	11094610	43.58	
931.59	ALLIED MECHANICAL SERVICE	CUST#KALCOU SERVICE CALL-BOILER	119735	67.00	
931.59	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MOTOR	0024117-IN	140.13	
931.59	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSEMBLY	S101356745.001	100.19	
931.59	B L HARROUN & SON INC	CUST#0110201 INSPECTIONS	0046106-IN	171.05	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 HUB DELUXE CORD GRIPS	S103487708.002	126.80	
931.59	BEHLER-YOUNG CO	ACCT#601500 BLOWER WHEEL	11108518	124.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 DISPOSAL SERVICE	MR023956	18.00	
934.00	CARROT-TOP INDUSTRIES INC	ACCT#672207 4X6' NYLON US FLAGS	25364000	222.40	
934.02	PROFESSIONAL PARTS WAREHOUSE	SNOW PLOW PUMP, 15995 MEYER E58H - HYD	29508	1,552.00	pur-010309
934.02	KALAMAZOO CO ROAD COMMISSION	31.48 TONS SALT W/BOOST	MISC 2015-102	1,933.59	
934.02	KALAMAZOO CO ROAD COMMISSION	24.05 TON SALT W/BOOST	MISC 2015-101	1,505.18	
934.02	HOEKSTRAS TRUE VALUE HARDWARE	SNOW SHOVELS	323756	37.98	
934.02	HOEKSTRAS TRUE VALUE HARDWARE	SHOVELS	324132	85.98	
934.02	PROFESSIONAL PARTS WAREHOUSE	FREIGHT	29508	21.40	
934.02	KALAMAZOO CO ROAD COMMISSION	9.55 TONS SALT W/BOOST	MISC 2015-103	617.99	
		Sub Total 101-265 BUILDINGS & GROUNDS		**28,716.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	4.79	
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	2,939.87	
852.06	CONSUMERS ENERGY	JAIL ELEC & GAS 1420 HEALY ST.	1030 0116 8451	4.80	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	38.65	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	35.27	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	8,509.17	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	5,791.50	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	151.18	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	1000 0026 0867	3,832.94	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	1,837.11	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	116.58	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	138.35	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	60.24	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	28.81	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	22.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	222.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	38.82	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	520.87	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	62.86	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	446.58	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	0.64	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.69	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	16.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	394.32	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	23.52	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.85	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	22.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	14.47	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	1030 0888 4092	7,370.04	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	1000 2080 2573	22.61	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	34.76	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	47.05	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	254.71	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	1030 1169 0890	93.54	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	273.08	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	23.37	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	16.69	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	1000 2080 2029	58.96	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	777.46	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	495.42	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	275.74	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	3,518.95	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	199.83	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	3,134.02	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	77.45	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 9150 E MICHIGAN #W012676473	MCG00915001	49.24	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	50.74	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	LAT00150124	36.77	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	27.14	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	62.82	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	38.65	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	99.07	
852.42	CITY OF KALAMAZOO	PARKS 9300 E MICHIGAN #W006615684	MCG00930001	233.32	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	94.74	
852.42	CITY OF KALAMAZOO	PARKS 9050 E MICHIGAN #W006883185	MCG00905001	120.75	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.90	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.50	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	14,068.77	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	3,356.62	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	6,845.30	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	6,727.25	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	172.47	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	39.58	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	853.41	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	3,327.89	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	241.22	
		Sub Total 101-266 UTILITIES		**78,661.61**	
101-267	**SECURITY**				
744.00	OKUN BROTHERS SHOES	BATES MENS WORK SHOES COCHRAN	11425649206	87.71	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 2/13/15 -	957334	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 2/20/15 -	967534	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 2/27/15 -	976978	625.00	
808.50	U S SECURITY ASSOCIATES	2/20/15-2/26/15 SECURITY AT GRC	967858	2,071.87	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 2/27/15-3/5/15	977318	2,103.12	
808.50	U S SECURITY ASSOCIATES	2/13-2/19/15 SECURITY AT GRC	958165	1,753.12	
		Sub Total 101-267 SECURITY		**7,890.82**	
101-275	**DRAIN COMMISSIONER**				
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF FEB 2015 FOR	FEB15-MI-P	228.28	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF FEB 2015 FOR	FEB15-MI-J	332.93	
956.00	FRIENDS OF THE ST.JOE, RIVER ASSOCIATION	REGISTRATION FOR CROWLEY FOR 8TH ANNUAL	4336-0117	25.00	
956.00	GRAND TRAVERSE RESORT	MACDC CONFERENCE LODGING FOR CROWLEY	419893161235	514.23	
956.00	GRAND TRAVERSE RESORT	TAX REFUND	419893161235	-5.87	
		Sub Total 101-275 DRAIN COMMISSIONER		**1,094.57**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS -	38591	71.25	
728.00	UPS STORE #4830	SHIPPING FOR MEDICAL MILITARY SURPLUS	2/5/15	78.95	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-949-56267	116.18	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-963-99658	27.96	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN55629	60.47	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN55628	133.94	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 3/9/15 -	8033654346	-39.30	
730.00	WEST MICHIGAN STAMP & SEAL	WARRANT OFFICE STAMP	18827	20.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	88.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	153.87	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	106.56	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
730.17	CDW GOVERNMENT, INC.	WINSCRIBE MIC	SL79522	332.32	
730.17	CDW GOVERNMENT, INC.	WINSCRIBE MICS	SM83093	664.67	
730.17	PROVANTAGE CORPORATION	DISPATCH HEADSET BATTERIES	7324615	160.60	
742.00	PROJECT LIFESAVER INTERNATIONA	BATTERIES	15-9240-102	400.91	
742.00	J & J LOCKSMITHS	ACCT# 2190 KEYS	P62911	22.50	
744.01	PORTAGE CLEANERS & LAUNDRY	FEBRUARY UNIFORM CLEANING	315	43.15	
801.06	EMPCO INC	SERGEANT EXAM	3511	2,530.00	
801.06	PERSONNEL EVALUATION INC	CUST # KALMZOOSHF PEP	12856	40.00	
801.06	BLUESTONE PSYCH	POST COE	1635	465.00	
807.01	KALAMAZOO ROD & GUN CLUB	2015 DUES - GREENLEE	3-4-15	60.00	
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	LEE8843	711.96	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R060056003	5.03	
846.50	STATE OF MICHIGAN	CUST # 681 LEIN JAN - MAR 2015	551-440231	1,250.00	
846.50	STATE OF MICHIGAN	ACCT# 39-002 OCT 2014 - MAR 2015	15-000522	34,100.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	2/28/15	71.32	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882203	385.56	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220103	329.22	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3558970	51.75	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9742087758	2,695.03	
931.60	ROE-COMM INC	SERVICE CONTRACT FOR COUNTY FIRE	339274	7,212.00	pur-010263
931.60	SBA TOWERS IV LLC	CUST # MI15294-A-16 MONTHLY TOWER RENT	IN51033719	585.00	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	378655	140.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT# 500-0364557-002	273462085	27.45	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	273461962	230.73	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**53,333.42**	
101-302	**SHERIFF - JAIL**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	16.87	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	121379	99.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	135.70	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	32.32	
730.00	MICHIGAN OFFICE ENVIRONMENT	JAIL OFFICE CHAIRS	57744	570.00	
730.17	AMAZON.COM	FINGERPRINT SCANNERS FOR JAIL	112-605-7489-59	159.98	
730.17	AMAZON.COM	FINGERPRINT SCANNERS FOR JAIL	112-1703774-695	167.98	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9008088	411.83	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3624704	396.30	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3628385	1,064.01	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3626456	1,248.66	
740.00	NORTH OAKLAND COMMODITIES	KITCHEN PROVISIONS	737888	4,334.90	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0353999	1,532.16	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	515347	346.78	
740.00	GOOD SOURCE, INC.	CREDIT FOR ITEMS RETURNED	SC029575	-572.40	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	159085	1,311.66	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3624703	1,937.09	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	515365	383.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	525290	450.08	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	526108	421.86	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	159307	2,751.42	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	524438	495.36	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	526134	450.08	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	525265	421.86	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	516260	346.78	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9030118	462.08	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9001255	311.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9012015	311.33	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9918081	462.08	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9022673	361.58	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0734825	952.00	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	503031025	1,753.88	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	503100964	1,494.16	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	503170884	1,300.88	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	503100963	146.31	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	503031024	348.40	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3626457	260.36	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	503170883	108.12	
741.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN SUPPLIES	912140852	30.42	
744.00	NYE UNIFORM CO	UNIFORMS - J. MILLER	497268	292.50	
744.01	PORTAGE CLEANERS & LAUNDRY	FEBRUARY UNIFORM CLEANING	315	551.20	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 ZIPLOC BAGS FOR INMATE	NC1001215645	50.00	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE SUPPLIES	825776	530.49	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 ZIPLOC BAGS FOR INMATE	NC1001212998	256.82	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	824946	363.92	
762.01	CANTEEN SERVICES	COMMISARY SALES 3/1/15TO 3/7/15	49614	4,006.92	
762.01	CANTEEN SERVICES	COMMISARY SALES 3/8/15TO 3/14/15	49733	3,736.32	
762.01	CANTEEN SERVICES	COMMISARY SALES 2/22/15TO 2/28/15	49489	3,320.67	
762.02	CANTEEN SERVICES	COMMISARY SALES 2/22/15TO 2/28/15	49489	115.00	
762.02	HAIRCUTTERS	MARCH INMATE HAIRCUTS	MARCH 11, 2015	156.00	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	823836	458.72	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	916911	24.99	
775.00	STATE CHEMICAL MFG. CO.	ACCT# 356496 FRAGRANCE PAKS	97208097	464.00	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	823983	426.35	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 INMATE AND JANITORIAL	824946	678.66	
802.01	DASH MEDICAL GLOVES	EXAM GLOVES	INV0916282	984.90	
802.01	BRONSON HEALTHCARE MIDWEST	MARCH MONTHLY JAIL FEE	113	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500214112300	1,521.90	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500208234900	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500212739200	9.80	
802.01	BRONSON HEALTHCARE MIDWEST	FEBRUARY MONTHLY JAIL FEE	112	5,544.97	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98537392 I	866.43	
802.01	MTS MEDICATION TECHNOLOGIES	ACCT# 211879 INMATE MEDICAL SUPPLIES	90282412	685.92	
802.01	EPS INC	CUST # 55-0023373 INMATE MEDICAL	0569565-IN	108.47	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B6110894	25.90	
802.01	MTS MEDICATION TECHNOLOGIES	ACCT# 211879 INMATE MEDICAL SUPPLIES	90282413	85.76	
802.01	THARGE, RONALD	REIMBURSE FOR INMATE MEDICAL SUPPLY	2-28-15	37.98	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500207257700	30.98	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	P1020963571	103.60	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	98503037 I	790.62	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	40878117G	146.30	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	9	85.00	
802.01	BRONSON METHODIST HOSPITAL	GUEST TRAYS	10	70.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500203625400	766.67	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	770	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	9664	250.00	
813.00	PRIDE CARE	INMATE EMERGENCY TRANSPORT	5716	250.00	
860.01	VANZILE, JAMES	MEALS DURING PRISONER TRANSPORT	FEBRUARY 27, 2	33.23	
860.01	MILES, TROY	MEALS DURING PRISONER TRANSPORT	FEBRUARY 27, 2	9.95	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150209	19866	400.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150227	19986	451.52	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150303	20014	400.00	
860.01	PARDEE, JASON	MEALS DURING PRISONER TRANSPORT	FEBRUARY 27, 2	11.00	
860.01	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORT	FEBRUARY 27, 2	24.00	
931.00	HOBART SALES & SERVICE	CUST # 261751 KITCHEN EQUIPMENT REPAIR	QB142870	1,099.94	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB142965	833.06	
931.00	J & J PAINT & GLASS	CUST # 3856173 CELL DOOR GLASS REPAIR	B0019512	200.00	
931.00	APPROVED FIRE PROTECTION	SBCA PARTS	146821	30.00	
957.00	ADVANCED MOVING&INSTALLATION	JAIL OFFICE MOVE	1006	425.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11046 KCJ DESA RECORDING	18928	95.00	
		Sub Total 101-302 SHERIFF - JAIL		**64,842.74**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN55627	133.81	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN55626	267.66	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 MACHINE COLOR TONER	IN55563	357.50	
730.00	MICHIGAN OFFICE ENVIRONMENT	OSHTEMO OFFICE CHAIRS	57742	855.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	189.17	
730.00	MICHIGAN OFFICE ENVIRONMENT	OSHTEMO OFFICE CHAIR	57743	285.00	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 MACHINE COLOR TONER	IN55847	183.50	
730.00	WEST MICHIGAN STAMP & SEAL	EVIDENCE ROOM STAMP	18805	23.25	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 MACHINE COLOR TONER	IN56246	357.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	108.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	28.18	
730.17	CDW GOVERNMENT, INC.	BROTHER POWERJET POCKET CABLES FOR	1BJDMR2	105.88	
742.00	SUN BADGE CO.	ACCT# 1196 BADGES	356835	76.75	
742.00	ALLERAIR	CREDIT FOR ITEM RETURNED	CN43927	-86.23	
742.00	MICHIGAN TASER DISTRIBUTING	TASER CARTRIDGES	12175	588.59	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	174405	49.48	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	174407	21.29	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHT	20150672	166.34	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	497553	400.00	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	499658	105.00	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	498821	138.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ALAN MILLER	11425748005	103.46	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HIEMSTRA	11426757216	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - W. WEST	480844	239.99	
744.00	NYE UNIFORM CO	UNIFORMS - R. JOHNSON	500114	75.00	
744.01	PORTAGE CLEANERS & LAUNDRY	FEBRUARY UNIFORM CLEANING	315	629.70	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	3-1-15	46.50	
800.00	BAKER, JEFF	MEALS DURING INVESTIGATIONS	FEBRUARY 27, 2	13.84	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00738527	72.63	
846.00	AMAZON.COM	CORELDRAW GRAPHICS SUITE X7 FOR LAB	106-8669423-244	239.99	
846.00	TOBY'S INSTRUMENTS	CUST # 5305 LAB SUPPLIES	33134	264.00	
846.00	FORENSIC IMAGING INC	QUADRAPOD ELITES FOR LAB	1420661144062	681.58	
846.00	KAL-BLUE REPROGRAPHICS	LAB SUPPLIES	14264	125.75	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	597793	373.00	
848.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9683218599	77.04	
931.02	ESTER, DONALD	STORAGE BOXES FOR NEW TAHOES	3-11-15	63.76	
931.02	RIDGE AUTO PARTS	ACCT# 100004195 PLUG FOR EMERGENCY	904388	2.15	
931.02	DYER AUTO BODY	REPAIR TO UNIT #36	5185	2,475.81	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0364557-001	273843953	32.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 5000364557-000	273461962	312.12	
956.00	WEST, WILLIAM	K9 LEGAL UPDATE; AUBURN HILLS, MI;	03062015-3	27.75	
956.00	SANDLIN, JAMES	POLICE K9 LEGAL UPDATE; AUBURN HILLS,	02132015	27.75	
956.00	COLEMAN, JOSEPH	K9 LEGAL UPDATE; AUBURN HILLS, MI;	02182015	27.75	
956.19	SANDLIN, JAMES	POLICE K9 LEGAL UPDATE; AUBURN HILLS,	02132015	50.75	
956.19	COLEMAN, JOSEPH	K9 LEGAL UPDATE; AUBURN HILLS, MI;	02182015	50.75	
956.19	WEST, WILLIAM	K9 LEGAL UPDATE; AUBURN HILLS, MI;	03062015-3	50.75	
956.19	HAWTHORN SUITES	EVIDENCE TECHNICIAL SCHOOL HOTEL;	42359700	357.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**10,899.58**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (2/15/15 - 3/15/15), 5	1407328	25.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	303.25	
740.00	FOUND ANIMALS FOUNDATION, MICROCHIP DEPAF	ISO 134.2 KHZ MICROCHIP (100)	IN10616	511.45	
740.00	TRACTOR SUPPLY COMPANY	P&C LITTER 40LB (30)	274555	114.60	
740.00	MWI VETERINARY SUPPLY CO	ANASED LA 100MG/ML, SHARPS CONT 4QT	4926838	32.12	
740.00	LOWES	ZEP STREAK FREE GLASS CLNR, ZEP PRO 1	12964	43.04	
740.00	MWI VETERINARY SUPPLY CO	TONGUE BLADES SR 6" 500/BX (1),	4712304	193.51	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
744.00	MIDWEST CUSTOM EMBROIDERY	ADULT HEAVYWEIGHT BLEND T-SHIRT W/	13482	234.00	
744.00	MIDWEST CUSTOM EMBROIDERY	JERZEES HEAVYWEIGHT BLEND LONG SLEEVE	13482	105.00	
744.00	OKUN BROTHERS SHOES	HIKING BOOTS, HI TEC #40615, SZ 7.5 -	11423228024	62.21	
744.00	MIDWEST CUSTOM EMBROIDERY	FRUIT OF THE LOOM LOFTEEZ HD LONG	13482	21.00	
744.00	MIDWEST CUSTOM EMBROIDERY	PORT AUTHORITY LADIES VALUE FLEECE	13482	38.00	
808.21	MULTIPLE OPTIONS	PROGRAMMING:~	20150225	3,350.00	pur-010335
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES - JANUARY (7TH &	1-2015	180.00	
931.00	CDW GOVERNMENT, INC.	SCANSHELL 800NR SCANNER FOR ANIMAL	INV-477837	203.95	
931.02	MCDONALDS TOWING	LABOR CHARGE/FSC, ACO 27 (VANDERBERG),	593642	38.50	
956.00	FRED PRYOR SEMINARS	X7/MICROSOFT EXCEL 2007/2010 BASICS,	20-3991193	79.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE DOG/INTAKE #87940,	GRANT - 87940	80.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE DOG/INTAKE #87633,	GRANT - 87633	80.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE DOG/INTAKE #87670,	GRANT - 87670	80.00	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY, FEMALE DOG/INTAKE #87708,	GRANT - 87708	80.00	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #87431,	GRANT - 87431	40.00	
957.48	KALAMAZOO HUMANE SOCIETY	SPAY, FEMALE DOG/INTAKE #87869,	GRANT - 87869	80.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, FEBRUARY 2015	021661	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**7,287.88**	
101-426	**EMERGENCY MANAGEMENT**				
727.00	JB PRINTING CO	(150) NOTE CARDS W/MATCHING ENVELOPES	38474	129.92	
730.00	HEWLETT-PACKARD	REFUND OF MICHIGAN STATE TAX	H392631162	-3.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	23.99	
730.00	LOWES	49 FEET OF HEAVY DUTY FLOOR RUNNER FOR	12975	213.64	
730.00	HEWLETT-PACKARD	HP 70 LIGHT MAGENTA/LIGHT CYAN	ORDER #H39263	66.77	
745.00	MEIJER GAS	FILL UP OF OEM VEHICLE #11 DURING	192407	33.00	
834.00	R&B FABRICATIONS	(2) SAFETY OFFICER VESTS FOR SCENE	171949	85.11	
931.00	CORNERSTONE OFFICE SYSTEMS	MAINTENANCE FEE FOR COPIER~	IN55723	206.52	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**755.17**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.02	PRECISION DATA PRODUCTS	#4624B002 CANON DR-6030C CLR SF 80	10000431006	2,907.75	pur-010321
958.13	HARMONY INFORMATION SYSTEM INC	CUSTOMIZATION:AGING/SAMS/SYNER,	PJ120000000125	5,250.00	
958.18	RED HOLMAN PONTIAC	2015 2015 SUMMIT WHITE GMC SIERRA	15-6717	28,679.00	pur-010281
958.18	RED HOLMAN PONTIAC	6' STROBE LIGHT ROOF MOUNTED	15-6717	495.00	pur-010281

Account	Vendor	Description	Invoice	Amount	PO Num
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**	**(Continued)**			
958.60	TWO MOMS & A MOP CLEANING SERV	HONE THE STRIPPED FLOOR USING THE 3M	4433	1,804.00	pur-010153
958.60	TWO MOMS & A MOP CLEANING SERV	STRIP EXISTING FINISH FROM FLOOR IN	4433	375.00	pur-010153
970.08	EXECUTIVE INFORMATION SYSTEMS	SAS ANALYTICS PRO FOR PC 1 USER~	INV021274	6,566.00	pur-010300
970.58	NEHIL-SIVAK	PRE-DEMOLITION AND POST-DEMOLITION	7766	5,450.00	pur-010169
970.58	NEHIL-SIVAK	PROVIDE CONSULTING STRUCTURAL	7766	6,927.06	pur-010169
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**58,453.81**	
101-613	**HCS ADMINISTRATION**				
728.00	POSTMASTER	1 YR RENEWAL OF PO BOX 42 FOR NAZARETH	02/11/15	48.00	
730.00	D&D PRINTING CO.	RYAN POST BUSINESS CARDS	59923	28.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111174-001	16.37	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 2/23/15	9405050330	211.29	
808.00	HAY GROUP	PROJ #15-00054-001 12/24- 2/21	530-50274	2,400.00	
860.00	STOLTMAN, GILLIAN	JAN TRAVEL	0215	19.55	
895.02	NETWERKES.CCM	FEB 2015 EDI CLAIMS, MAILED CLAIMS	37474874	66.30	
956.00	AMTRAK	R/T TRAIN TICKET FOR LUCINDA STINSON	03/02/15	58.00	
956.00	MARRIOTT	2 NIGHT STAY FOR LUCINDA STINSON FOR	02/28/15	259.42	
		Sub Total 101-613 HCS ADMINISTRATION		**3,106.93**	
101-614	**VETERANS AFFAIRS**				
807.01	MACVC	MACVC MEMBERSHIP DUES & NACVSO	BRIEN T BROCK	55.00	
956.00	MACVC	REGISTRATIONS FOR AARON EDLEFSON &	REGISTRATIONS	90.00	
		Sub Total 101-614 VETERANS AFFAIRS		**145.00**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	FEBRUARY 2015 MEDICAL EXAMINER SERVICES	000410	42,270.83	
		Sub Total 101-648 MEDICAL EXAMINER		**42,270.83**	
101-681	**VETERANS BURIAL**				
833.00	LANGELAND MEMORIAL CHAPEL	ROBERT REIST SR BURIAL BENEFIT	03/16/15	300.00	
833.00	HAYES, VANESSA	EDGAR HAYES VETERAN BURIAL BENEFIT	03/16/15	300.00	
833.00	RASEMAN, HELEN	ROSE ROOD VETERAN BURIAL BENEFIT	03/16/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	EWAYNE WAGNER BURIAL BENEFIT	03/16/15	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-681 VETERANS BURIAL	1,200.00	
101-731	**MSU EXTENSION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	51.77	
808.62	SNELLING 10369	20713-00000380 BEATTIE	5071178	511.69	
808.62	SNELLING 10369	20713-00000380 BEATTIE	5070661	509.89	
808.62	SNELLING 10369	20713-00000380 BEATTIE	5071417	511.70	
808.62	SNELLING 10369	20713-00000380 BEATTIE	5054030	499.29	
808.62	SNELLING 10369	OVERPAYMENT ON INVOICE 5057171	OA-9252	-236.25	
808.62	SNELLING 10369	20713-00000380 BEATTIE	5058570	354.38	
			Sub Total 101-731 MSU EXTENSION	2,202.47	
101-801	**PLANNING**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	460.11	
808.00	ALLIED TECHNICAL CONSULTANTS	GEOQUICKSERVER HOSTING - SERVICES	138	1,050.00	
			Sub Total 101-801 PLANNING	1,510.11	
101-954	**INSURANCE**				
911.00	NULTY AGENCY	ACCT KALACOU-03 2015-16 UNDERGROUND	1671	791.30	
			Sub Total 101-954 INSURANCE	791.30	
			Total 101 GENERAL FUND	608,634.44	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 3/20/2015	73,980.45	
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 3/6/2015	74,757.39	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,097.60	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,097.60	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 3/6/2015	2,757.50	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 3/20/2015	2,757.50	
721.00	MORSE, AMANDA	TUITION 2015	TUITION 2015	1,000.00	
911.02	CMI	CHECK REGISTER 3/9-3/13/15	03132015	1,668.00	
911.02	CMI	CHECK REGISTER 3/2-3/6/15	03062015	1,171.62	
911.02	CMI	CHECK REGISTER 3/16-3/20/15	03202015	4,046.20	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	03042015 - HR	421.00	
911.24	RELIANCE STANDARD INS CO	01000001 APRIL 2015	APRIL 2015	15,463.05	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
911.30	RELIANCE STANDARD INS CO	01000001 APRIL 2015	APRIL 2015	22,516.37	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	7,260.70	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	7,524.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	7,955.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	2,574.35	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	4,888.05	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	3,654.20	
		Sub Total 103-000 NON HEALTH BENEFITS		**236,591.58**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FEBRUARY 2015 FSA & COBRA	64782	1,390.54	
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	27,436.16	
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FEBRUARY 2015 FSA & COBRA	64782	75.00	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	30,813.08	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	102,448.67	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	68,441.96	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	95,003.68	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	45,107.94	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	31,640.75	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	23,293.10	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	47,777.65	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	11,015.86	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	12,959.13	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	20,354.79	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	9,128.00	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	10,251.50	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	348.44	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	115.93	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	552.48	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	975.63	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	987.23	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015	304.54	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015	259.05	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015	373.70	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 103-001 HEALTH BENEFITS		**541,054.81**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	23.94	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL DECEMBER 2014-JANUARY 2015	01292015	64.67	
860.00	DOWNS-HUBBARTH, CHELSIE	TRAVEL - FEBRUARY 2015	03022015	58.10	
865.07	COUNTERPOINT PILATES LLC	MAT PILATES - GRANT PROGRAM	103	500.00	
865.07	COUNTERPOINT PILATES LLC	BODY PUMP CLASS - GRANT PROGRAM	106	500.00	
865.07	COUNTERPOINT PILATES LLC	MAT PILATES CLASS - GRANT PROGRAM	105	500.00	
865.07	BORGESS RUN	7 REGISTRATIONS AT RUN CAMP - GRANT	03032015	500.00	
		Sub Total 103-003 WELLNESS		**2,146.71**	
		Total 103 EMPLOYEE BENEFITS FUND		**779,793.10**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
727.00	JIFFY PRINT	PAUL BRIDENSTINE BUSINESS CARDS	19139	63.00	
806.02	GLANDA, RICHARD	2014-0681 APPELLATE ATTORNEY FEES	2014-0681	536.02	
806.02	HARADHVALA, ADIL	2014-0669 APPELLATE ATTORNEY FEES	2014-0669	569.12	
806.02	OWENS, MARY	2012-0109 APPELLATE ATTORNEY FEES	2012-0109	1,162.86	
955.06	IRON MOUNTAIN	DQ345 DQ147 FEBRUARY SERVICE MARCH	LEE8869	782.94	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**3,113.94**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE FOR 1/28 -	LEE8868	313.47	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR 3/1 -	LEE8868	1,571.41	
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FOR 3/1 -	LEE8870	609.33	
955.06	IRON MOUNTAIN	DC NORTH RECORDS SERVICE FOR 1/28 -	LEE8870	11.07	
		Sub Total 104-136 DISTRICT COURT		**2,505.28**	
104-229	**PROSECUTING ATTORNEY**				
955.06	IRON MOUNTAIN	DQ466/KAL PROS ATTY CLOSED FILE STORAGE	LEE8874	281.88	
963.31	CORPORATE TECHNOLOGIES LLC	REPLACEMENT ROLLERS FOR PRINTER	418080	95.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**376.88**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FEB 2015	12325020152	193.00	

Account	Vendor	Description	Invoice	Amount	PO Num
104-276	**COMMUNITY CORRECTIONS**	**(Continued)**			
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S FEB 2015	12325120152	11.00	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FEB 2015	12325320152	44.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**248.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - GREEN	11419867634	269.92	
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**269.92**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - M. HILL	499581	109.00	
744.00	NYE UNIFORM CO	UNIFORMS - D. ROWE	496707	4.00	
744.00	NYE UNIFORM CO	UNIFORMS - YOUNGS	496557	234.00	
744.00	NYE UNIFORM CO	UNIFORMS - MCGRATH	497067	165.50	
744.00	NYE UNIFORM CO	UNIFORMS - RUNCIE	498961	133.00	
744.00	NYE UNIFORM CO	UNIFORMS - MCKETHER	496402	464.80	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DUBOIS	11425306519	107.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - YOUNGS	11425398801	103.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BIEREMA	11425394050	88.46	
744.00	NYE UNIFORM CO	UNIFORMS - MCKETHER	499444	292.60	
744.00	NYE UNIFORM CO	UNIFORMS - BROWER	493400	109.00	
744.00	NYE UNIFORM CO	UNIFORMS - D. DENOON	500448	66.50	
744.00	NYE UNIFORM CO	UNIFORMS - M. HILL	496403	260.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BORSTLER	11425290217	115.46	
744.00	NYE UNIFORM CO	UNIFORMS - TIMMERMAN	499640	436.80	
744.00	NYE UNIFORM CO	UNIFORMS - D. ROWE	496387	400.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MITCAVISH	11426522236	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BOVEN	11426694553	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DZIEDZIC	11426697698	124.46	
956.00	NCCHC	2015 SPRING CONFERENCE ON CORRECTIONAL	11404	444.00	
956.00	SOUTHWEST AIRLINES	AIRFARE BIEREMA NEW ORLEANS CONFERENCE	8FXHDI	365.20	
		Sub Total 104-302 SHERIFF - JAIL		**4,272.37**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 3/2/15 to 3/8/15	NP43784083	78.54	
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 MONTHLY FUEL	40169713	1,864.14	

Account	Vendor	Description	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 2/23/15 to 3/1/15	NP43716373	114.09	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	591307	35.00	
931.02	MCDONALDS TOWING	ACCT # CSD - TOWING	591484	35.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #55	S0008171	32.50	
931.02	M & M MOTOR MALL	ATV REPAIR PARTS	1002798	44.62	
931.02	M & M MOTOR MALL	ATV REPAIR PARTS	1013390	21.25	
931.02	HAROLD ZIEGLER CHRYSLER	ACCT # 2855 VEHICLE PARTS	500236	256.76	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #35	S0008138	65.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #40	S0008151	143.95	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #34	S0008143	130.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #31	S0008156	92.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #51	S0008125	32.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #41	S0008149	32.50	
956.00	JOHNSON, RYAN S	METH PACKAGING; LANSING, MI;	02242015	111.88	
956.00	VANZILE, JAMES	DYNAMICS OF VICTIMIZATION/NEUROBIOLOGY	03062015-2	12.00	
956.00	KLINE, JEREMY	METH PACKAGING TRAINING; LANSING, MI;	030515	74.75	
956.00	LAWRENCE, WARD	DYNAMICS OF VICTIMIZATION -	03062015-1	12.00	
956.00	HOFFMAN, CHRISTOPHER	CLANDESTINE LAB PACKAGING; LANSING, MI;	03042015	74.75	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**3,263.73**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.12	PORTAGE CLEANERS & LAUNDRY	FEBRUARY 2015 UNIFORM CLEANING - JEFF	315	58.90	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**58.90**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW UNIT	S0008163	1,777.79	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20150650	1,987.75	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH NEW VEHICLE PARTS	20150516	502.95	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**4,268.49**	
		Total 104 LAW ENFORCEMENT		**18,377.51**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	3,503.50	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	810.17	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 112-000 TELECOMMUNICATIONS		**4,313.67**	
112-001	**ENTERPRISE NETWORK**				
730.07	CDW GOVERNMENT, INC.	6 - HP OJ PRO 8100E PRINTERS FOR STOCK	1BJC3MJ	572.94	
730.07	CDW GOVERNMENT, INC.	3 VIEWSONIC VA2232 LED MONITORS FOR	1BJF2G1-B	551.46	
730.07	CDW GOVERNMENT, INC.	2 VIEWSONIC VA2232 LED MONITORS FOR	1BJF2G1	367.64	
808.00	CDH	EMERGENCY SERVER SUPPORT	62808	1,170.00	
808.21	HEWLETT-PACKARD	U3BC6PE - HP 1 Y PW NBD MSL4048 TAPE	55531928	824.00	
819.02	CTS COMM CORP	METRO "E" INTERNET SERVICE	378736	617.95	
819.02	CHARTER COMMUNICATION	SPECTRUM BUSINESS INTERNET	8245 12 515 036:	953.00	
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	35.49	
968.01	CDW GOVERNMENT, INC.	15 - 3' BLUE PATCH CABLES	1BJCK5V	38.85	
968.01	CDW GOVERNMENT, INC.	8 - BELKIN PINK PATCH CABLES	1BJD6PT	48.60	
968.01	CDW GOVERNMENT, INC.	HBA FOR IS SERVER	1BJBDFD	885.08	
968.01	CDW GOVERNMENT, INC.	HBA FOR IS SERVER	1BJC3H3	885.08	
968.01	CDW GOVERNMENT, INC.	RMA 008102941 RETURN OF HP LT04 ULTRIUM	SH47964	-592.40	
968.01	DELL INC	DELL VENUE 11 PRO B&G~	XJN4PWJM9	124.42	
968.01	CDW GOVERNMENT, INC.	4 PINK PATCH CABLES	1BJD6PT	34.68	
968.01	CDW GOVERNMENT, INC.	CAT6 CABLES FOR IS	1BJ94SQ	368.25	
970.93	CDW GOVERNMENT, INC.	3322492 HP STOREEASY 1640 - NAS SERVER	SW10986	9,899.00	pur-010306
970.93	CDW GOVERNMENT, INC.	3322492 HP STOREEASY 1640 - NAS SERVER	TB11344	9,899.00	pur-010306
970.93	PRECISION DATA PRODUCTS	U3M90E HP 3 YR NBD PROACT CARE SVC	10000427847	3,987.00	pur-010227
970.93	PRECISION DATA PRODUCTS	AH220A HP MSL 4048 REDUNDANT POWER	10000427847	593.00	pur-010227
970.93	PRECISION DATA PRODUCTS	AKA381A HP MSL4048 ODR 4U RM TAPE	10000427847	5,328.00	pur-010227
970.93	PRECISION DATA PRODUCTS	C0H28A HP MSL LT06 ULTRIUM 6250 FC	10000427847	8,068.00	pur-010227
		Sub Total 112-001 ENTERPRISE NETWORK		**44,659.04**	
		Total 112 TECHNOLOGY FUND		**48,972.71**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	24.64	
775.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, WHITE ROLL TOWEL	0106909-001	476.28	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ROLL TOWEL, C-FOLDS,	823887	417.71	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 COMET	823887-1	44.40	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 LINER, BOWL BRITE, CLEANER	592110	653.60	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	16,613.38	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	17.55	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	6,975.11	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	399.03	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
931.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICE CALL	003-54768	616.19	
931.00	J.A. SEXAUER, INC.	ACCT#287312 PARTS	331367292	209.98	
931.00	ETNA SUPPLY COMPANY	CUST#8121 REGULATOR MAIN KIT	S101353186.001	124.76	
931.00	DEAN BOILER & BURNER SERVICE	CUST#KALCOU SERVICED PRESSURE RELIEF	67724	696.00	
931.00	MIDWEST ELECTRIC MOTOR	MOTOR, MACHINE WORK	0023862-IN	292.18	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	TENSION RODS	323990	19.96	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STEAM TRAPS	S101354892.002	556.59	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101367974.001	71.33	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH FULL LOAD SAFETY TEST	59395	1,075.00	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH FEB ELEVATOR MAINT,	59155	207.90	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH FULL LOAD SAFETY TEST,	59394	1,075.00	
934.00	MITE-E EXTERMINATING	FEB PEST CONTROL	1005C	80.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004556056	35.00	
		Sub Total 115-001 NAZARETH - B&G		**30,716.50**	
115-002	**NAZARETH OPERATIONS**				
808.41	U S SECURITY ASSOCIATES	ACCT#435-1322-000 ISAAC DYER	977297	322.56	
808.41	U S SECURITY ASSOCIATES	#435-1322-000 ISAAC DYER 2/13/15-2/19/15	958143	322.56	
808.41	U S SECURITY ASSOCIATES	ACCT#435-1322-000 ISAAC DYER	967837	322.56	
		Sub Total 115-002 NAZARETH OPERATIONS		**967.68**	
115-004	**DOCUMENT MANAGEMENT**				
730.00	NORTHERN TOOL & EQUIPMENT	PLATFORM TRUCK CART	02/09/15	186.80	
808.62	ONSTAFF GROUP	110422 COMMISSARIS & JENNINGS	573439	1,058.40	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**1,245.20**	
		Total 115 NAZARETH FACILITY		**32,929.38**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	JILL SELL BUSINESS CARDS	16112	45.29	
727.00	WEST MICHIGAN BUSINESS FORMS	CAMPGROUND VEHICLE TAG	16102	861.53	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	8.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	548.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	5.94	
776.00	LOWES	JIGSAW, HAMMER DRILL, CABINET	12646	197.55	
776.00	LOWES	AIR COMPRESS, SCR EYE, ANCOR, GRY SCRN,	27628	4.73	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	PAINT FOR RO, DRILL BITS FOR ADMIN SHOP	324177	4.98	
776.00	RIDGE AUTO PARTS	RATCHET, AIR FILTER	905881	16.16	
850.00	CTS COMM CORP	MARCH SERVICE	379295	31.35	
895.01	PLUG & PAY TECHNOLOGIES INC	BILLING FOR FEB 2015	20150302005301	20.00	
931.00	GREENMARK EQUIPMENT	OIL LINE, OIL LINE	P32791	169.06	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS, ANCHORS	324329	9.48	
931.00	GREENMARK EQUIPMENT	FILTER ELEMENT, OIL FILTER, OIL FILTER	P32793	77.51	
931.00	STEENSMA LAWN & POWER EQUIP	MOWER MAINTENANCE	239543	218.56	
931.02	RIDGE AUTO PARTS	JACK	906283	64.25	
941.00	WELLS FARGO FINANCIAL LEASING	KYOCERA COPIER	5001968370	63.00	
956.00	MACPRO	2015 MACPRO MEMBERSHIP. RACHOWICZ	31715	100.00	
956.00	RACHOWICZ, DAVID	MRPA CONFERENCE. PARKING AND TRAVEL	2102015	207.45	
957.00	MLIVE MEDIA GROUP	LEGAL NOTICE CLASSIFIED LINEAR AD WORK	2011522815	69.42	
961.00	SAFETY SERVICES INC	GASALTER MAX XT II GAS W/PUMP, CHARGER,	094271	845.00	pur-010311
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**3,568.49**	
208-001	**MARKIN GLEN**				
776.00	GRAINGER INC	MINI-MEG 10 WATT MEGAPHONE	9689910272	115.16	
776.00	RATHCO SAFETY SUPPLY	ALUM SIGNS, STOP SIGNS, MIS SIZE SIGN,	149047	261.00	
776.00	DENOOYER BROTHERS, INC.	2013 (S) KEY	646608	47.72	
776.00	RIDGE AUTO PARTS	RATCHET, AIR FILTER	905881	4.99	
850.00	CTS COMM CORP	MARCH SERVICE	379295	31.35	
931.00	ELLIS SALES INC	MG GOLF CART MAINTENANCE. REPLACED	64128	710.66	
931.14	KENDALL ELECTRIC, INC.	QUICKLAG INDUSTRIAL CIRCUIT BREAKER,	S103533014.001	222.93	
934.03	WASTE MANAGEMENT OF MICHIGAN	MARCH WASTE SERVICE	7387819-2529-7	20.00	
		Sub Total 208-001 MARKIN GLEN		**1,413.81**	
208-002	**SCOTTS MILL**				
776.00	RATHCO SAFETY SUPPLY	ALUM SIGNS, STOP SIGNS, MIS SIZE SIGN,	149047	162.00	
931.00	BALKEMA EXCAVATING INC.	GRAVEL FOR SAWMILL	907466	590.98	

Account	Vendor	Description	Invoice	Amount	PO Num
208-002	**SCOTTS MILL**	**(Continued)**			
931.00	STEENSMA LAWN & POWER EQUIP	MOWER MAINTENANCE	239543	287.38	
934.03	WASTE MANAGEMENT OF MICHIGAN	MARCH WASTE SERVICE	4888418-2529-9	30.00	
		Sub Total 208-002 SCOTTS MILL		**1,070.36**	
208-003	**COLD BROOK**				
776.00	RATHCO SAFETY SUPPLY	ALUM SIGNS, STOP SIGNS, MIS SIZE SIGN,	149047	190.00	
776.00	JONS TO GO	PORTABLE RESTROOM WITH HAND SANITIZER	071208	88.00	
850.00	CTS COMM CORP	MARCH SERVICE	377701	41.78	
931.00	BATTLE CREEK FARM BUREAU	BRAKE CLEANER AND LOCK EASE	205200	10.60	
		Sub Total 208-003 COLD BROOK		**330.38**	
208-004	**PRAIRIE VIEW**				
776.00	RATHCO SAFETY SUPPLY	ALUM SIGNS, STOP SIGNS, MIS SIZE SIGN,	149047	108.00	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	071210	94.00	
850.00	ATT REMITTANCE	JAN 29- FEB 28 SERVICE	269649473702	85.27	
931.00	GRAINGER INC	TYPE I SAFETY CAN, 5 GAL, YELLOW, 13.5IN	9693395254	147.48	
931.00	RIDGE AUTO PARTS	PLIERS	906284	6.32	
		Sub Total 208-004 PRAIRIE VIEW		**441.07**	
208-005	**RIVER OAKS**				
776.00	RATHCO SAFETY SUPPLY	ALUM SIGNS, STOP SIGNS, MIS SIZE SIGN,	149047	164.00	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	071209	94.00	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	PAINT FOR RO, DRILL BITS FOR ADMIN SHOP	324177	17.99	
850.00	CTS COMM CORP	MARCH SERVICE	379295	31.35	
931.00	GREENMARK EQUIPMENT	GATOR REPAIRS	S22304	822.62	
931.00	ELLIS SALES INC	RO GOLF CART MAINTENANCE. SERVICE&LUBE,	64127	544.93	
931.00	GOLF CARS +	SERVICE RETAIL, DIRTY FUEL SYSTEM, CARB	01-1617	221.32	
931.00	BRONSINK & BOS EQUIPMENT	V-BELT, SPRING EXT, AFM, HHCS	58457	498.84	
934.07	SHERWIN WILLIAMS	BLACK SOCCER FIELD PAINT	4003-1	77.60	
934.07	ALRO STEEL CORPORATION	SOCCER EQUIPMENT. USABLE DROPS-COLD	FBZ6932KZ	10.00	
		Sub Total 208-005 RIVER OAKS		**2,482.65**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	BLEACH, SPRAYER HEAD, BOWL BRUSH, DUST	3206788	128.54	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
776.00	LOWES	EXTENSION CORD	08830	10.44	
776.00	LOWES	AIR COMPRESS, SCR EYE, ANCOR, GRY SCRN,	27628	11.89	
901.05	CHARTER MEDIA	ORDER NUMBER 11694973. ADVERTISEMENTS	1333362	228.00	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	WOOD FILLER	324475	5.99	
930.01	CINTAS CORP.	(4) BLACK MAT	725792429	31.87	
930.01	SHERWIN WILLIAMS	PAINT, ROLLER, BRUSHES	9128-2	4.00	
930.01	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS, ANCHORS FOR ROOM C REMODEL	324249	2.24	
930.01	KALAMAZOO CO ROAD COMMISSION	SALT WITH LIQUID DEICER	MISC2015-104	195.89	
931.00	A1 MECHANICAL CONTRACTORS	EXPO CENTER-REACH-IN FREEZER IS NOT	140584	900.00	
931.00	BRONSINK & BOS EQUIPMENT	V-BELT, SPRING EXT, AFM, HHCS	58457	455.56	
931.00	BRONSINK & BOS EQUIPMENT	TIRE, SPACER TUBE, SPACER GW	58456	848.00	
		Sub Total 208-006 FAIRGROUNDS		**2,822.42**	
208-007	**KRV TRAIL**				
931.00	ELLIS SALES INC	CABLE, THROTTLE, HOSE-PVC-AIR	64207	272.73	
		Sub Total 208-007 KRV TRAIL		**272.73**	
208-009	**COUNTY FAIR**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	99.96	
		Sub Total 208-009 COUNTY FAIR		**99.96**	
			Total 208 PARKS	**12,501.87**	
215-141	**FOC FUND**				
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	302.96	
760.10	WEST MICHIGAN BUSINESS FORMS	500 FOC HANDBOOKS.~	00016129	895.00	
760.10	WEST PAYMENT CENTER	FOC	831343663	127.40	
760.10	SHRED LEGAL LLC	SHREDDING SERVICE - 4 CONSOLES.~	318631	59.40	
760.10	TEAM COURIERS LLC	COURIER SERVICE 2/23/15-3/6/15	747	250.12	
760.10	THOMSON REUTERS	MI COURT RULES - 2015 PAMPHLET~	831455601	160.50	
760.10	IBUYOFFICESUPPLY.COM	OFFICE SUPPLIES - FLAGS, ENVELOPES.	326731 ORD. #	99.54	
760.10	IBUYOFFICESUPPLY.COM	OFFICE SUPPLIES- HIGHLIGHTERS, PENS,	324626 ORD#	245.19	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	37.40	
807.03	LEXISNEXIS	PEOPLE SEARCHES FOR FEBRUARY.~	1044560-201502	22.25	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES FOR FEBRUARY.~	831395906	472.06	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
807.03	CBCINNOVIS, INC	PEOPLE SEARCHES FOR FEBRUARY.~	5061500782	48.20	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	34.08	
860.00	PETERSON, MAUREEN	PARKING AND MILEAGE TO LANSING AND	02062015	23.68	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 FOC	273040477	217.28	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 09-7979 DP.~	03072015	525.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 10-7945 DM.~	02172015	645.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-6991 DC.~	02182015	1,085.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 98-2556 DP.~	021315	225.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 01-7889 DS.~	02172015A	1,036.00	
		Sub Total 215-141 FOC FUND		**6,511.06**	
		Total 215 FOC FUND		**6,511.06**	
218-000	**WIRELESS EMERGENCY SERVICE**				
985.07	KALAMAZOO TOWNSHIP	4TH QTR CMRS EMERGENCY ~	03162015-3	12,335.71	
985.09	CITY OF KALAMAZOO	4TH QTR 2014 CMRS EMERGENCY ~	03162015-1	35,409.79	
985.16	CITY OF PORTAGE	4TH QTR 2014 CMRS EMERGENCY ~	03162015-2	22,647.56	
		Sub Total 218-000 WIRELESS EMERGENCY SERVICE		**70,393.06**	
		Total 218 WIRELESS EMERGENCY SERVICE		**70,393.06**	
221-201	**HEALTH SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7132714931-000-001 OFFICE SUPPLIES	3259216324	8.54	
		Sub Total 221-201 HEALTH SERVICES ADMINISTRATION		**8.54**	
221-203	**CENTER FOR HEALTH EQUITY**				
808.00	HAY GROUP	PROJ #15-00054-001 12/24- 2/21	530-50274	500.00	
		Sub Total 221-203 CENTER FOR HEALTH EQUITY		**500.00**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7132524027-000-001 OFFICE SUPPLIES	3258260873	51.57	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0110299-001	231.40	
744.00	SCRUBS & BEYOUND	REFUND FOR RETURNED DENTAL SCRUB UNIFORM	02/18/15	-28.99	
744.00	ALLHEART	DENTAL SCRUB UNIFORMS	02/24/15	203.10	
744.00	SCRUBS & BEYOUND	DENTAL SCRUB UNIFORMS	02/13/15	28.99	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	**ORAL HEALTH PROGRAM**	**(Continued)**			
744.00	SCRUBS & BEYOUND	REFUND FOR RETURNED DENTAL UNIFORM SCRUE	02/19/15	-7.00	
744.00	SCRUBS & BEYOUND	DENTAL SCRUB UNIFORM	02/12/15	29.99	
744.00	UNIFORM ADVANTAGE	DENTAL SCRUB UNIFORMS	02/12/15	196.29	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 3/4/15	AF78258	110.24	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	17683584	4,594.81	
760.00	AMERICAN AED	ADULT & PEDIATRIC ELECTRODE PADS	02/17/15	144.95	
760.00	MEIJERS, INC.	WD-40~	2/12/2015	52.79	
760.00	CENTER MEDICAL SUPPLY	CUST#101266 PO#2212040312 DISTILLED	1270656	55.75	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	17279215	3,308.46	
819.02	DEXIS	ANNUAL DEXIS TECHNICAL & SOFTWARE	03/03/15	795.00	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	327285	62.95	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302 LAMONT#3032147	1000 5035 0709	181.07	
860.00	SOTO, LISANDRA	FEB TRAVEL	0215	30.48	
860.00	WILLIAMS, CHERI	FEB TRAVEL	0215	31.63	
895.02	HENRY SCHEIN PRACTICE SOLUTION	JAN 15 E-CLAIMS FOR DENTAL	INV6357672	34.80	
895.02	HENRY SCHEIN PRACTICE SOLUTION	DEC 14 E-CLAIMS FOR DENTAL	INV6250559	72.80	
931.00	DENTAL EQUIPMENT & REPAIR CO	STAR PROPHY 3	25501	667.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	STAR PROPHY 3	25502	667.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO REPLACE TURBINE	25554	398.00	
932.00	HOMRICH'S GARAGE	TOWING OF DENTAL MOBILE UNIT STUCK OUT	02/13/15	330.00	
956.00	VESTRAND CONSULTING SERVICES	REGISTRATION FEES FOR CHERI WILLIAMS	02/14/15	477.00	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR SABAH GAGNON ON	02/13/15	330.75	
957.34	GAGNON, SABAH	FEB TRAVEL	0215	155.25	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR MIEKELLA OKYERE ON	02/27/15	330.75	
957.34	RAPPA, KRISTEN	FEB TRAVEL	0215	310.50	
957.34	CANDLEWOOD SUITES	3 NIGHT STAY FOR KRISTEN RAPPA ON	02/06/15	198.45	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**14,045.78**	
221-206	**LABORATORY SERVICES**				
760.09	REMEL INC	PAYER#448458 BLOOD AGARS	9003127570	77.55	
760.09	QIAGEN INC	QIAAMP VIRAL RNA MINI KIT	02/18/15	299.81	
760.09	ARLINGTON SCIENTIFIC INC	HCG URINE CONTROL SET	81195	43.20	
931.00	QUALITY AIR SERVICE INC	CUST#7446 ANNUAL BIO-SAFETY CABINET	QAS20151359	199.00	
931.00	TOBY'S INSTRUMENTS	REF#RC-15268 SEMI ANNUAL PREVENTATIVE	33094	212.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-206 LABORATORY SERVICES		**831.56**	
221-208	**VISION AND HEARING**				
860.00	RANTZ, KELLY	FEB TRAVEL	0215	93.72	
		Sub Total 221-208 VISION AND HEARING		**93.72**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	MEIJERS, INC.	TOILET PAPER, BAGS, LITTER, WIPES,	021015	102.40	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	38.65	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	442.96	
860.00	BUELL, RONALD	FEB TRAVEL	0215	251.00	
860.00	FOSTER, CYNTHIA	JAN-FEB TRAVEL	0215	88.55	
860.00	KOSAK, JENNIFER	FEB TRAVEL	0215	21.27	
901.00	ORIGINAL GRAPHICS	DESIGNED ADS FOR GOOD NEWS MAGAZINE	03/09/15	225.00	
901.00	ORIGINAL GRAPHICS	1/19-2/17/15 DESIGNED ADS FOR SPARK	03/03/15	150.00	
934.03	REPUBLIC SERVICES INC	1/1/15-1/31/15 RECYCLING SERVICES FOR	02/19/15	42.70	
934.03	WASTE MANAGEMENT OF MICHIGAN	2/1/15-2/28/15 GARBAGE SERVICE FOR HHW	02/19/15	44.00	
956.00	HOLIDAY INN	3 NIGHT STAY FOR RON BUELL FOR 24HR	02/04/15	236.25	
956.00	EVENTBRITE	HAZARDOUS WASTE MANAGEMENT WEBINAR	021315	60.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,702.78**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133184209-000-001 OFFICE SUPPLIES	3259813003	135.52	
860.00	BORN, PENNY	FEB TRAVEL	0215	13.80	
956.00	AMERICAN AIRLINES	REFUND FOR FLIGHT FOR PENNY BORN AND	02/04/15	-477.20	
956.00	BORN, PENNY	FEB TRAVEL	0215	169.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**-158.88**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111177-001	6.25	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**6.25**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
732.00	BUSINESS MANAGEMENT DAILY7	1 YEAR SUBSCRIPTION FOR ADMINISTRATIVE	02/19/15	48.00	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**48.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**				
760.01	SANOFI PASTEUR INC	MENACTRA VACCINE	904236210	2,128.37	pur-010317
760.01	MERCK & CO INC	MMR VACCINE	7007008183	1,762.73	pur-010316
760.01	GLAXO SMITH KLINE	BOOSTRIX, HAVRIX, TWINRIX, ENGERIX B	32334811	2,766.60	pur-010319
		Sub Total 221-225 IMMUNIZATION CLINIC		**6,657.70**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0110531-001	6.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7132624174-000-001 OFFICE SUPPLIES	3258863145	489.84	
860.00	PHILLIPS, MICHAEL J	JAN-FEB TRAVEL	0215	20.13	
860.00	DUPAY, COREEN	FEB TRAVEL	0215	29.33	
860.00	HUVER, ASHLEY	FEB TRAVEL	0215	109.25	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**654.92**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0110536-001	426.06	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7132625709-000-001 OFFICE SUPPLIES	3258863147	75.67	
730.00	WALMART	TWO SPACE HEATERS FOR STD	03/01/15	39.88	
732.00	ETR ASSOCIATES	WOMENS HEALTH WHAT'S NORMAL PAMPHLETS	02/05/15	81.20	
860.00	GRAY, KAREN	FEB TRAVEL	0215	32.20	
860.00	WOODSON, LORRAINE	FEB TRAVEL	0215	22.43	
956.00	HOTELS.COM	1 NIGHT STAY FOR KIM GHERARDI IN	02/10/15	178.08	
956.00	HOTELS.COM	1 NIGHT STAY FOR KIM GHERARDI FOR	02/10/15	189.28	
		Sub Total 221-227 STD		**1,044.80**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	JAN, FEB TRAVEL	0215	39.10	
		Sub Total 221-301 HIV COUNSELING & TESTING		**39.10**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111503-001	51.49	
860.00	JOHNSON, VERN	FEB TRAVEL	0215	270.35	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**321.84**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
730.00	D&D PRINTING CO.	TODD JARANOWSKI BUSINESS CARDS	59924	28.00	
730.00	D&D PRINTING CO.	RACHEL STIENING, TODD JARANOWSKI	59831	56.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111500-001	93.84	
860.00	SCHENKHUIZEN, FRANK	FEB TRAVEL	0215	281.75	
860.00	JARANOWSKI, TODD	FEB TRAVEL	0215	142.03	
860.00	KUJAWA, CHRIS	FEB TRAVEL	0215	104.65	
860.00	STIENING, RACHEL	FEB TRAVEL	0215	123.63	
860.00	FIFIELD, NEIL	FEB TRAVEL	0215	160.43	
860.00	SELLES, CONNIE	FEB TRAVEL	0215	200.10	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,190.43**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	D&D PRINTING CO.	LUCAS POLS BUSINESS CARDS	59696	46.00	
730.00	D&D PRINTING CO.	CHELSEA FREDERICK BUSINESS CARDS	59832	28.00	
818.00	KAR LABORATORY	FEBRUARY 2015 ANALYTICAL CHARGES	501926	524.00	
818.00	STATE OF MICHIGAN	REF#G77825000 SAMPLE #'S LF48347,	913357	236.00	
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR JAN 2015	501547	336.00	
860.00	THOMAS, MARK	FEB TRAVEL	0215	340.98	
860.00	POLS, LUCUS	FEB TRAVEL	0215	32.77	
860.00	FREDERICK, CHELSEA	FEB TRAVEL	0215	276.57	
860.00	STANLEY, HOPE	FEB TRAVEL	0215	125.64	
956.00	COMFORT INN	1 NIGHT STAY FOR CHELSEA FREDERICK AND	02/10/15	96.12	
956.00	STANLEY, HOPE	FEB TRAVEL	0215	109.26	
956.00	HOLBEN ENVIRONMENTAL	REGISTRATIONS FOR HOPE STANLEY AND MARK	REGISTRATIONS	30.00	
956.00	FREDERICK, CHELSEA	FEB TRAVEL	0215	192.93	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,374.27**	
			Total 221 HEALTH	**29,360.81**	
229-000	**ACCOMMODATION TAX**				
901.06	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	CONTRACT 2603. ADVERTISEMENTS	CC-115028255	806.33	
901.06	TOWNSQUARE MEDIA KALAMAZOO, WKFR-FM	CONTRACT 2604. ADVERTISEMENTS	CC-115028253	336.33	
901.06	GOOD NEWS PAPER	MARCH ISSUE. 1/8 PAGE AD, FULL COLOR	0331	109.00	
985.05	FULL BLOWN COLOR	MOUNT BOARD MATERIAL	14300	179.55	
985.05	WEST MICHIGAN OFFICE INTERIORS	(8) TRAINING TABLES WITH C'LEGS WITH	200127	3,426.00	pur-010262

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**	**(Continued)**			
985.05	LOWES	CABINET	02956	179.86	
985.05	LOWES	HARDWARE FOR ROOM C REMODEL	27234	132.20	
985.05	LOWES	WASHERS, RHCBMS, ASPEN, WIRE HOOKS	02013	32.26	
985.05	LOWES	ALM MAG TORP, LOW VOLTAGE OLD WORK	01429	11.66	
985.05	RIDGE AUTO PARTS	BATTCABLE TERMINAL FOR ROOM C REMODEL	906664	3.56	
985.05	HOEKSTRAS TRUE VALUE HARDWARE	DRYWALL SAW	324456	9.99	
985.05	AMAZON.COM	EXPO ROOM C. TECHNOLOGY CORDS	116-1789186-067	94.98	
985.05	HOEKSTRAS TRUE VALUE HARDWARE	SCREWS, ANCHORS, CLAMPS	324460	14.87	
985.05	SHARP SHOP	RENTAL FOR 2007 CATERPILLAR 9306 LOADER	1041283	5,000.00	pur-010288
985.05	LOWES	JIGSAW, HAMMER DRILL, CABINET	12646	148.20	
985.05	MENARDS	CABINET PULL, GRANITE SLAB	45294	216.25	
985.05	MENARDS	ANCHOR, OUTLET USB SURGE STRIP,	82096	25.93	
		Sub Total 229-000 ACCOMMODATION TAX		**10,726.97**	
		Total 229 ACCOMMODATION TAX		**10,726.97**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
740.01	LITTLE CAESAR'S	FOOD FOR YADC PROGRAM MEETING (ORDERED	032344	42.83	
801.08	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FEB 2015	12325020152	130.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT INSURANCE POLICY	16978882	218.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	014	730.00	
808.39	SPEAK IT FORWARD	YADC MENTORING EXPENDITURES, FEBRUARY	03012015MEN	336.00	
808.39	SPEAK IT FORWARD	YADC EXPENDITURES, FEBRUARY 2015	03012015	5,250.00	
865.00	MEIJERS, INC.	TEN $10 GIFT CARDS FOR YADC PROGRAM	118703	100.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**6,806.83**	
239-142	**MENTAL HEALTH RECOVERY COURT GRANT**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	JAN2015	31,806.83	
		Sub Total 239-142 MENTAL HEALTH RECOVERY COURT GRANT		**31,806.83**	
		Total 239 DISTRICT COURT GRANTS		**38,613.66**	
240-140	**MALE DRUG COURT**				
730.00	JB PRINTING CO	38448 APPOINTMENT CARDS	38448	75.50	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	501225	778.54	

Account	Vendor	Description	Invoice	Amount	PO Num
240-140	**MALE DRUG COURT**	**(Continued)**			
801.08	K-PEP	JAN. 15 SUBSTANCE TESTING	FEBRUARY 3, 2(	490.00	
808.00	FAMILY COUNSELING & MEDIATION	FEB 2015 TREATMENT	02/26/2015	600.00	
956.00	MADCP	2015 MADCP CONFERENCE	1643201-776029:	442.50	
956.00	MADCP	MADCP 2015 CONFERENCE	1643201-776029:	442.50	
		Sub Total 240-140 MALE DRUG COURT		**2,829.04**	
		Total 240 MALE DRUG COURT		**2,829.04**	
242-140	**WOMEN'S DRUG COURT**				
730.00	JB PRINTING CO	38448 APPOINTMENT CARDS	38448	75.50	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	48.25	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	501225	778.54	
801.08	K-PEP	JAN. 15 SUBSTANCE TESTING	FEBRUARY 3, 2(	155.00	
808.00	FAMILY COUNSELING & MEDIATION	FEB 2015 TREATMENT	02/26/2015	1,060.00	
808.00	IMBROCK, DEBRA A	FEB 2015 WOMENS TREATMENT	FEBRUARY 201!	3,657.00	
865.00	FIVE BELOW	WOMENS DRUG COURT INCENTIVES	2/10/15	143.87	
956.00	MADCP	MADCP 2015 CONFERENCE	1643201-776029:	442.50	
956.00	MADCP	2015 MADCP CONFERENCE	1643201-776029:	442.50	
		Sub Total 242-140 WOMEN'S DRUG COURT		**6,803.16**	
		Total 242 WOMEN'S DRUG COURT		**6,803.16**	
243-140	**YOTP GRANTS**				
730.00	MEIJERS, INC.	GIFT CARD	02242015	50.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	71.58	
860.00	KHATRI, JAISHREE	FEB MILEAGE	0215	52.90	
911.07	AUTO OWNERS INSURANCE	LIABILITY & CONTENTS COVERAGE FOR YOTP	010041849	589.00	
940.00	326 WEST KALAMAZOO LLC	YOTP SATELLITE OFFICE MONTHLY PAYMENT	03042015	743.75	
950.00	AMAZON.COM	AT A GLANCE, CRACKING THE ACT	02122015	39.02	
950.00	ACT REGISTRATION	ACT PLUS WRITING APR 2015 NATIONAL TEST	02232015	54.50	
950.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	33.62	
950.00	CELEBRATION CINEMA	TICKETS	02112015	83.00	
950.00	E-Z WAY DRIVER TRAINING	DRIVER TRAINING	02052015	104.00	
950.00	METRO TRANSIT	11 MONTHLY UNLIMITED BUS PASSES	02272015	660.00	
950.00	E-Z WAY DRIVER TRAINING	1 HOUR LESSON	02132015	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 243-140 YOTP GRANTS		**2,511.37**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**2,511.37**	
245-140	**DWI DRUG COURT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	19.68	
808.00	SMART START MICHIGAN	SOBREITY COURT TREATMENT SERVICES FOR	2242015	1,840.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES,	02182015	937.50	
865.00	LITTLE CAESAR'S	GIFT CARDS FOR YADC PROGRAM (BEING PAID	031837	200.00	
865.00	MEIJERS, INC.	TEN $10 GIFT CARDS FOR SOBRIETY COURT	118704	100.00	
956.00	MADCP	MADCP 2015 CONFERENCE REGISTRATION FOR	77446992-09	295.00	
956.00	MADCP	MADCP 2015 CONFERENCE REGISTRATION FOR	77446992-05	295.00	
956.00	MADCP	MADCP 2015 CONFERENCE REGISTRATION FOR	77446992-06	295.00	
956.00	MADCP	MADCP 2015 CONFERENCE REGISTRATION FOR	77446992-07	295.00	
956.00	MADCP	MADCP 2015 CONFERENCE REGISTRATION FOR	77446992-08	295.00	
		Sub Total 245-140 DWI DRUG COURT		**4,572.18**	
		Total 245 DWI DRUG COURT		**4,572.18**	
248-141	**EMERGENCY PREPAREDNESS**				
860.00	BYRNE, JEANNIE	FEB TRAVEL	0215	305.90	
		Sub Total 248-141 EMERGENCY PREPAREDNESS		**305.90**	
		Total 248 EMERGENCY PREPAREDNESS		**305.90**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	K-PEP	JAN. 15 SUBSTANCE TESTING	FEBRUARY 3, 2(	1,365.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**1,365.00**	
249-140	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	501225	778.53	
808.43	SCOTT GRAHAM PLLC	SSSP ATTORNEY 2/6/15	020615	150.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	SWIFT SURE BUS TOKENS	00119400	700.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**1,628.53**	
249-141	**JUVENILE DRUG COURT**				

Account	Vendor	Description	Invoice	Amount	PO Num
249-141	**JUVENILE DRUG COURT**	**(Continued)**			
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	032015	112.50	
		Sub Total 249-141 JUVENILE DRUG COURT		**112.50**	
		Total 249 CIRCUIT COURT GRANTS		**3,106.03**	
252-130	**HOMELAND SECURITY GRANT**				
860.00	FULLER, PHYLLIS	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-7	220.80	
860.00	HAYDON, MIKE	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-8	322.73	
860.00	MATHIESON, JOHN	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-9	265.52	
860.00	FRANTZ, RICHARD	MEAL REIMBURSEMENT~	INTEROP-6	49.96	
860.00	BUSH, RON	MEAL REIMBURSEMENT~	INTEROP-2	52.71	
860.00	CARLIN, GREGORY	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-4	296.75	
860.00	GREAT WOLF LODGE	LODGING, FEBRUARY 2-5, 2015~	19804919	81.60	
860.00	GREAT WOLF LODGE	LODGING FEB 2 - 5, 2015~	19878100	261.57	
860.00	PROSSER, DONALD	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-10	269.38	
860.00	ROBINSON, JUDY	MILEAGE REIMBURSEMENT~	INTEROP-11	233.45	
860.00	GREAT WOLF LODGE	FEBRUARY 2-5, 2015 LODGING~	19804925	257.97	
860.00	GREAT WOLF LODGE	REFUND OF TAX & OCCUPANCY TAX~	19804928	-6.60	
860.00	CAMP, LARRY	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-3	352.45	
860.00	SCHNEIDER, DAVID L.	MEAL REIMBURSEMENT~	INTEROP-12	47.96	
860.00	CORFMAN, MICHAEL	MEAL REIMBURSEMENT~	INTEROP-5	52.65	
860.00	ALBERS, DAVID	MEAL REIMBURSEMENT~	INTEROP-1	59.90	
860.00	GREAT WOLF LODGE	REFUND OF STATE TAX~	19878100	-3.60	
860.00	GREAT WOLF LODGE	REFUND OF STATE TAX~	19804919	-3.60	
860.00	WRIGHT, PATRICK	MEAL REIMBURSEMENT~	INTEROP-14	51.64	
860.00	STRYD, STEVEN MICHAEL	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-13	248.94	
860.00	ZOSS, JIM	MEAL & MILEAGE REIMBURSEMENT~	INTEROP-15	291.48	
860.00	GREAT WOLF LODGE	LODGING FEBRUARY 2-5, 2015~	19804928	6.60	
		Sub Total 252-130 HOMELAND SECURITY GRANT		**3,410.26**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**3,410.26**	
254-090	**HAZARDOUS MATERIAL TEAM**				
958.00	AFC INTERNATIONAL INC	DRAEGER TUBE FOR HAZMAT TEAM	43014	603.24	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**603.24**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 254 HAZARDOUS MATERIAL TEAM		**603.24**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	LAERDAL MEDICAL CORPORATION	CHILD DISPOSABLE RESUSCITATOR & ADULT	IO322522	200.95	
956.18	MARTINEK, RICHARD	VERBAL JUDO; WEST OLIVE, MI; 3/3/2015;	030415-1	6.79	
956.18	AED SUPERSTORE	4-PACK AED TRAINERS	470206	582.00	
956.18	AMERICAN AIRLINES	AIRFARE TO AJA CONFERENCE 4/18/2015;	XZYYEH	396.20	
956.18	HOLIDAY INN	SCHOOL OF POLICE STAFF & COMMAND; TROY,	68126996-337	388.15	
956.18	AMERICAN JAIL ASSOCIATION	AMERICAN JAIL ASSOCIATION CONFERENCE;	EVT7063	520.00	
956.18	RUNCIE, PAUL	VERBAL JUDO; WEST OLIVE, MI;	030415-2	10.00	
956.18	AARMS	NSA JAIL TRAINING -APRIL, 2015	3207	125.00	
956.18	AMERICAN AIRLINES	AIRFARE AJA CONFERENCE 04/18/2015;	XZYYEH-2	396.20	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**2,625.29**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**2,625.29**	
266-000	**DRUG LAW ENFORCEMENT**				
958.00	AMAZON.COM	PELICAN LAPTOP CASES HOSTAGE VEHICLE	111-5045465-909	432.87	
958.00	BURR, TODD	K-9 SHELTERS	1031-14	600.00	
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**1,032.87**	
		Total 266 DRUG LAW ENFORCEMENT		**1,032.87**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 2/23/15 -	8033481444	-74.55	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	54.22	
730.00	STRATEGIC SOLUTIONS	OPA ENVELOPES	27121	336.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	165.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	203.91	
807.01	NATL CHILD SUPPORT ENFOR ASSN	MEMBERSHIP DUES FOR JENNIFER GRANZOW	22415310	100.00	
860.00	HATTER, GREG	FEBRUARY TRAVEL EXPENSE	2-2015	28.75	
860.00	ALOFS, KENNETH	FEBRUARY TRAVEL EXPENSE	2-2015	511.75	
860.00	PORN, CHARLES	FEBRUARY TRAVEL EXPENSE	2-2015	650.33	
900.01	VERISERVE SOLUTIONS INC	PERSONAL SERVICE 2014-7405	495554	255.00	
955.06	IRON MOUNTAIN	IRON MOUNTAIN	LEE8871	321.21	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,553.37**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,553.37**	
280-122	**PROVIDERS**				
951.43	ALLIANCE FOR COMMUNITY SUPPORT	FEB 2015 CONTRACTUAL ADC/USDA SERVICES	FEB 2015	0.20	
		Sub Total 280-122 PROVIDERS		**0.20**	
280-141	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133185248-000-001 OFFICE SUPPLIES	3259813004	77.37	
730.05	MEIJERS, INC.	OLDER ADULT SERVICES ADVISORY COUNCIL	2/12/2015	8.99	
860.00	SIVAK, JUDY	JAN-FEB TRAVEL	0215	230.00	
956.00	AMTRAK	AMTRAK TICKETS FOR JUDY SIVAK, ANNE	02/11/15	96.00	
		Sub Total 280-141 ADMINISTRATION		**412.36**	
280-142	**PROVIDERS**				
950.21	SENIOR SERVICES	MMAP MILEAGE FEB 2015	FEB 10-12 MMAI	83.26	
950.21	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	1,006.00	
950.76	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	316.00	
950.86	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	227.00	
950.89	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	983.00	
950.93	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	30,500.00	
950.94	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	14,400.00	
950.98	SENIOR SERVICES	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	9,777.25	
951.38	SEARCH WILLOUGHBY, DEBORAH E	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	253.53	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	FEB 2015 CONTRACTUAL ADC/USDA SERVICES	FEB 2015	653.67	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	FEB 2015 CONTRACTUAL ADC/USDA SERVICES	FEB 2015	73.50	
		Sub Total 280-142 PROVIDERS		**58,273.21**	
280-144	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	2.02	
860.00	JONKER, KELLY	FEB TRAVEL	0215	195.50	
956.00	AMTRAK	AMTRAK TICKETS FOR JUDY SIVAK, ANNE	02/11/15	48.00	
		Sub Total 280-144 OMBUDSMAN		**245.52**	
280-147	**HEALTHY LIVING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111366-001	12.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133188445-000-001 OFFICE SUPPLIES	3259813005	21.78	

Account	Vendor	Description	Invoice	Amount	PO Number
280-147	**HEALTHY LIVING PROGRAM**	**(Continued)**			
730.05	MEIJERS, INC.	OLDER ADULT SERVICES ADVISORY COUNCIL	2/12/2015	37.08	
732.00	BULL PUBLISHING COMPANY	CHRONIC PAIN SELF MANAGEMENT PROGRAM	02/25/15	247.36	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	02/16/15-02/27/1	1,356.25	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	02/02/15-02/13/1	1,381.25	
860.00	REED, MARILYN	FEB TRAVEL	0215	44.85	
865.00	CITY OF PORTAGE SENIOR CENTER	MOB JAN-MAR 15 SITE STIPEND	MOB 1-16-15	100.00	
865.00	EVERGREEN NORTH	MOB JAN-MAR 15 SITE STIPEND	MOB 1-20-15	100.00	
		Sub Total 280-147 HEALTHY LIVING PROGRAM		**3,300.82**	
		Total 280 AREA AGENCY ON AGING		**62,232.11**	
282-000	**AAA CUSTOM CARE**				
860.00	ADLAM, JUDY	FEB TRAVEL	0215	64.97	
		Sub Total 282-000 AAA CUSTOM CARE		**64.97**	
282-125	**VETERANS LTC**				
730.00	WALMART	PARTY CUP~	2/19/15	21.96	
808.00	GT FINANCIAL SERVICES	FEB 2015 FISCAL & CLS #013852	FEB 2015	651.08	
808.00	A+ NURSING INC	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1,713.36	
808.00	SENIOR HOME SUPPORT	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	122.40	
808.00	GT FINANCIAL SERVICES	PAYROLL 2/28/15 #002204	PAYROLL 2/28/1	193.40	
808.00	CRITICAL SIGNAL TECHNOLOGIES	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	75.90	
860.00	ADLAM, JUDY	FEB TRAVEL	0215	15.53	
		Sub Total 282-125 VETERANS LTC		**2,793.63**	
282-141	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0110488-001	23.67	
956.00	AMTRAK	AMTRAK TICKETS FOR JUDY SIVAK, ANNE	02/11/15	48.00	
956.00	CENTER FOR INFO MANAGEMENT INC	APR 2015 MONTHLY MAINT & FEB TRAINING	APR 2015	100.00	
968.01	CENTER FOR INFO MANAGEMENT INC	APR 2015 MONTHLY MAINT & FEB TRAINING	APR 2015	65.00	
		Sub Total 282-141 ADMINISTRATION		**236.67**	
282-142	**CASE MANAGEMENT**				
860.00	ROSSI, ANNE	FEB TRAVEL	0215	93.72	
860.00	REED, MARILYN	FEB TRAVEL	0215	52.33	

Revisit Form
Please write or print clearly
Date
Name:
What positive changes have you noticed since your last appointment?
What are your main concerns at this time?
How is sleep?
How is your mood?
Any changes with weight?
Constipation or Diarrhea?
Are you cooking more
What foods do you crave
What's your diet like this days?
Breakfast
Lunch
Dinner
Snacks
Any other comments?

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Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**	**(Continued)**			
860.00	SALDIA, DON	FEB TRAVEL	0215	114.43	
860.00	ADLAM, JUDY	FEB TRAVEL	0215	23.57	
860.00	STRATTON, PATRICIA	FEB TRAVEL	0215	81.08	
860.00	WASCHE, KRISTIN	FEB TRAVEL	0215	39.67	
860.00	SALDIA, DON	FEB TRAVEL	0215	66.13	
860.00	SALDIA, DON	JAN TRAVEL	0215	55.78	
860.00	SALDIA, DON	JAN TRAVEL	0215	108.68	
951.76	FRESH PERSPECTIVE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1,056.16	
951.76	A+ NURSING INC	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	312.00	
951.76	RIGHT AT HOME OF KALAMAZOO	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	726.35	
951.76	SENIOR SERVICES	CM FEB 2015 CARE MANAGEMENT SERVICES	CM FEB 2015	1,592.00	
951.76	COMFORT KEEPERS #687	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1,252.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1,404.00	
951.76	ARCADIA HEALTH CARE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	249.60	
951.76	STAY HOME COMPANIONS	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	768.00	
951.76	UNITED NURSING SERVICE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1,096.64	
951.76	BRONSON AT HOME	JAN 2015 CARE MANAGEMENT SERVICES	JAN 2015	266.25	
951.76	CARE N ASSIST	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	662.20	
951.76	BRONSON AT HOME	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	300.00	
951.76	ADVANTAGE PRIVATE NURSING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	766.50	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	741.00	
951.76	ADL HOME CARE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	594.00	
951.76	SENIOR HOME SUPPORT	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	890.80	
951.77	ARCADIA HEALTH CARE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	234.00	
951.77	BRONSON AT HOME	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	96.00	
951.77	A+ NURSING INC	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	384.78	
951.77	SENIOR HOME SUPPORT	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	277.40	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	106.40	
951.77	ADL HOME CARE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	288.00	
951.77	ADVANTAGE PRIVATE NURSING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	97.20	
951.77	STAY HOME COMPANIONS	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	240.00	
951.77	CARE N ASSIST	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	461.44	
951.77	UNITED NURSING SERVICE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	278.64	
951.77	BRONSON AT HOME	JAN 2015 CARE MANAGEMENT SERVICES	JAN 2015	32.00	
951.77	RIGHT AT HOME OF KALAMAZOO	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	87.60	
951.77	FRESH PERSPECTIVE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	522.24	

Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**	**(Continued)**			
951.77	SENIOR SERVICES	CM FEB 2015 CARE MANAGEMENT SERVICES	CM FEB 2015	880.00	
951.78	FRESH PERSPECTIVE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1,011.84	
951.78	CARE N ASSIST	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	65.92	
951.78	SENIOR SERVICES	CM FEB 2015 CARE MANAGEMENT SERVICES	CM FEB 2015	688.00	
951.78	RIGHT AT HOME OF KALAMAZOO	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	146.00	
951.78	COMFORT KEEPERS #687	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	64.00	
951.78	ADVANTAGE PRIVATE NURSING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	109.35	
951.78	UNITED NURSING SERVICE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	440.16	
951.79	UNITED NURSING SERVICE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	4.40	
951.79	ADVANTAGE PRIVATE NURSING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	7.35	
951.79	CARE N ASSIST	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	3.60	
951.79	BRONSON AT HOME	JAN 2015 CARE MANAGEMENT SERVICES	JAN 2015	6.60	
951.79	ABSOLUTE HOMECARE & MEDICAL, STAFFING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	1.12	
951.79	STAY HOME COMPANIONS	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	48.41	
951.79	SENIOR SERVICES	CM FEB 2015 CARE MANAGEMENT SERVICES	CM FEB 2015	17.28	
951.79	FRESH PERSPECTIVE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	33.60	
951.79	COMFORT KEEPERS #687	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	46.98	
951.79	BRONSON AT HOME	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	11.55	
951.79	HOMEWATCH CARE GIVERS OF SW MI	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	57.50	
951.79	RIGHT AT HOME OF KALAMAZOO	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	10.50	
951.80	SEARCH WILLOUGHBY, DEBORAH E	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	80.00	
951.81	ADULT DAY SRVS AT OAKLAND CTR	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	2,597.50	
951.82	BRONSON AT HOME	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	239.00	
951.82	VALUED RELATIONS INC	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	414.00	
951.82	BRONSON AT HOME	JAN 2015 CARE MANAGEMENT SERVICES	JAN 2015	185.00	
951.82	GUARDIAN MEDICAL MONITORING	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	615.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	140.00	
951.83	CARE N ASSIST	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	176.00	
951.83	SENIOR HOME SUPPORT	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	102.88	
951.83	UNITED NURSING SERVICE	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	118.56	
		Sub Total 282-142 CASE MANAGEMENT		**24,740.69**	
282-143	**CASE COORDINATION**				
951.76	SENIOR HOME SUPPORT	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	217.60	
951.76	SENIOR SERVICES	FEB CCS 2015	FEB CCS 2015	352.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-143	**CASE COORDINATION**	**(Continued)**			
951.76	STAY HOME COMPANIONS	FEB 2015 CARE MANAGEMENT SERVICES	FEB 2015	64.00	
951.78	SENIOR SERVICES	FEB CCS 2015	FEB CCS 2015	96.00	
		Sub Total 282-143 CASE COORDINATION		**729.60**	
282-154	**COMMUNITY LIVING PROGRAM**				
727.00	D&D PRINTING CO.	JUNE SCARBERRY BUSINESS CARDS WITH	59925	33.70	
727.00	D&D PRINTING CO.	DONNYEL KLINGER BUSINESS CARDS WITH	59926	33.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111363-001	1.71	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133186561-000-001 OFFICE SUPPLIES	3259813006	21.88	
956.00	STARLING CENTER	REGISTRATIONS FOR JUNE SCARBERRY AND	02/19/15	518.00	
968.01	CENTER FOR INFO MANAGEMENT INC	APR 2015 MONTHLY MAINT & FEB TRAINING	APR 2015	65.00	
968.01	CDW GOVERNMENT, INC.	2 LICENSES FOR SYMANTEC PGP WHOLE DISK	1BJDPCZ	137.98	
968.01	DELL INC	TWO DELL LATITUDE 3340 LAPTOPS FOR AAA	XJN2J3TF7	1,364.04	
		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**2,176.01**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**30,741.57**	
288-003	**SNOWMOBILE GRANT**				
742.00	BLUE LINE POLICE K-9	REMOTE COLLAR TRAINING FOR POLICE DOGS	3115	455.00	
		Sub Total 288-003 SNOWMOBILE GRANT		**455.00**	
288-007	**RESTRICTED TRAINING FUNDS**				
956.19	MI LAW ENFORCEMENT TRAINING	INVESTIGATING POLICE USE OF FORCE;	03112015	800.00	
956.19	FAIRFIELD INN BY MARRIOTT	K9 LEGAL UPDATE; AUBURN HILLS, MI;	99334	77.63	
956.19	FAIRFIELD INN BY MARRIOTT	K9 LEGAL UPDATE; AUBURN HILLS, MI;	99335	77.63	
		Sub Total 288-007 RESTRICTED TRAINING FUNDS		**955.26**	
		Total 288 KCSD GRANTS		**1,410.26**	
297-140	**ADMINISTRATION**				
808.00	WMU SCHOOL OF MEDICINE	FEBRUARY HBHS CONSULTING	000400	2,333.00	
		Sub Total 297-140 ADMINISTRATION		**2,333.00**	
297-142	**CASE MANAGEMENT**				
860.00	ACEVES, OBDULIA	FEB TRAVEL	0215	89.13	

Account	Vendor	Description	Invoice	Amount	PO Num
297-142	**CASE MANAGEMENT**	**(Continued)**			
860.00	WOMACKE, GIOVANNA	JAN TRAVEL	0215	101.20	
860.00	JOHNSON, HEATHER	FEB TRAVEL	0215	50.02	
860.00	ABRAMS, JESSICA	JAN TRAVEL	0215	86.25	
860.00	ABRAMS, JESSICA	FEB TRAVEL	0215	73.03	
860.00	WOMACKE, GIOVANNA	FEB TRAVEL	0215	66.70	
860.00	FOWLER, PSONTIA	FEB TRAVEL	0215	74.17	
		Sub Total 297-142 CASE MANAGEMENT		**540.50**	
297-143	**EDUCATION & TRAINING**				
957.46	MEIJERS, INC.	ITEMS PURCHASED AT MEIJER	2/11/15	57.83	
957.46	SWEETWATER DONUT MILL	ITEMS PURCHASED AT SWEETWATER'S DONUT	02/12/15	24.67	
		Sub Total 297-143 EDUCATION & TRAINING		**82.50**	
297-144	**SWMBH - HEALTHY BABIES/HEALTHY START**				
860.00	ROBERTS, CHELSEA	FEB TRAVEL	0215	96.03	
		Sub Total 297-144 SWMBH - HEALTHY BABIES/HEALTHY START		**96.03**	
		Total 297 HEALTHY START GRANT		**3,052.03**	
302-140	**AIDS COUNSELING & TESTING**				
860.00	SMITH, GARRIE	JAN, FEB TRAVEL	0215	50.02	
968.01	DELL INC	LATITUDE 14 5000 SERIES LAPTOP FOR HCS	XJN6RTK51	857.02	
		Sub Total 302-140 AIDS COUNSELING & TESTING		**907.04**	
		Total 302 AIDS GRANT		**907.04**	
303-143	**HFA - HOME VISITING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111170-001	354.94	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**354.94**	
		Total 303 MIECHV		**354.94**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133184747-000-001 OFFICE SUPPLIES	3259813007	18.26	
730.00	HOLLAND LITHO PRINTING SERVICE	CAITLIN MILLER BUSINESS CARDS	55145	60.00	

Account	Vendor	Description	Invoice	Amount	PO Num
304-140	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT# DET 1822415 CREDIT FOR RETURNED	3258260874	-28.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ACCT#DET 1822415 PO#3041400112RHASHEDA	3255310346	-3.09	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111359-001	29.48	
760.14	WALMART	REFUND FOR TAX CHARGED ON	02/05/15	-5.76	
860.00	DUDASKO, NANCY	FEB TRAVEL	0215	117.88	
860.00	MILLER, CAITLIN	FEB TRAVEL	0215	36.80	
860.00	BEAM, JULIE SMITH	FEB TRAVEL	0215	86.25	
956.00	DELTA AIRLINES	R/T FLIGHT FROM KALAMAZOO TO DENVER ON	02/16/15	579.20	
956.00	HOTELS.COM	5 NIGHT STAY FOR CAITLIN MILLER IN	02/17/15	1,016.42	
956.00	SUPERSHUTTLE	R/T RIDE FOR CAITLIN MILLER FROM THE	02/19/15	40.00	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**1,946.70**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,946.70**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	FEB TRAVEL	0215	210.45	
860.00	BRAZIE, LEE	FEB TRAVEL	0215	695.17	
956.00	DELTA AIRLINES	R/T FLIGHT FOR JAMIE BLAKE FROM	03/02/15	435.20	
956.00	BLAKE, JAMIE	FEB TRAVEL	0215	96.03	
956.00	AMERICAN IMMUNIZATION REGISTRY, ASSOC	REGISTRATION FEE FOR JAMIE BLAKE FOR	03/02/15	500.00	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,936.85**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,936.85**	
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
860.00	O'ROURKE, BRENDA	JAN-FEB TRAVEL	0215	12.07	
860.00	SMITH, PHYLLIS	FEB TRAVEL	0215	46.00	
956.00	SMITH, PHYLLIS	FEB TRAVEL	0215	4.60	
		Sub Total 308-140 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**62.67**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**62.67**	
317-140	**COORDINATION**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	9.66	
860.00	VANDER HORST, TAMMY	FEB TRAVEL	0215	51.75	
860.00	JONES, LYNN ANN	FEB TRAVEL	0215	3.45	

Account	Vendor	Description	Invoice	Amount	PO Num
317-140	**COORDINATION**	**(Continued)**			
901.00	ORIGINAL GRAPHICS	MIYO 5X8 INFORMATION CARD QTY 7500	PUR-010303	1,145.41	pur-010303
901.00	ORIGINAL GRAPHICS	TRI-FOLD BROCHURE QTY 5000	PUR-010303	674.49	pur-010303
901.00	ORIGINAL GRAPHICS	8.5 x 11 POSTER QTY 1000	PUR-010303	302.52	pur-010303
901.00	ORIGINAL GRAPHICS	600 BCCCP CANCER CONTROL CARDS	PUR-010303	72.79	
901.00	ORIGINAL GRAPHICS	DESIGN FEE	PUR-010303	675.00	pur-010303
		Sub Total 317-140 COORDINATION		**2,935.07**	
			Total 317 BCCCP	**2,935.07**	
318-140	**IMMUNIZATION ACTION PLAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7132624793-000-001 OFFICE SUPPLIES	3258863148	114.43	
860.00	SMITH, DAWN M.	FEB TRAVEL	0215	130.53	
860.00	ELLIS, ROXANNE	FEB TRAVEL	0215	22.43	
		Sub Total 318-140 IMMUNIZATION ACTION PLAN		**267.39**	
			Total 318 IMMUNIZATION ACTION PLAN	**267.39**	
323-140	**W.I.C.**				
860.00	MCLEOD, STACEY	FEB TRAVEL	0215	87.97	
		Sub Total 323-140 W.I.C.		**87.97**	
			Total 323 W.I.C.	**87.97**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	831343663	63.70	
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FEB 2015	12325020152	12.20	
808.00	REDWOOD TOXICOLOGY LAB INC	EMP UA'S FEB 2015	12325120152	950.65	
808.00	REDWOOD TOXICOLOGY LAB INC	PTCM UA'S FEB 2015	12325320152	747.80	
808.00	REDWOOD TOXICOLOGY LAB INC	OTHER UA'S FEB 2015	12325220152	1,158.45	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,932.80**	
331-002	**DOC-TESTING SERVICES**				
808.00	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FEB 2015	12325020152	3,729.05	
808.11	REDWOOD TOXICOLOGY LAB INC	SOB COURT UA'S FEB 2015	12324820152	3,298.95	
808.11	REDWOOD TOXICOLOGY LAB INC	8TH DIST UA'S FEB 2015	12325020152	403.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 331-002 DOC-TESTING SERVICES		**7,431.00**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	142.37	
931.00	MENARDS	RJ45 COUPLER FOR MEETING ROOM	18563	2.48	
931.00	BEST BUY	128GB USB FOR DIRECTOR	401505	49.99	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**194.84**	
331-144	**PRETRIAL CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	130.19	
850.00	MEIJER INC	INTER-JURISDICTIONAL MEETING FOR PTCM	78	41.74	
		Sub Total 331-144 PRETRIAL CASE MANAGEMENT		**171.93**	
331-145	**ELECTRONIC MONITORING**				
941.00	BEHAVIORAL INTERVENTIONS	2/1/15 TO 2/28/15 BI	889117	3,062.60	
		Sub Total 331-145 ELECTRONIC MONITORING		**3,062.60**	
331-147	**MONITORING & TESTING**				
730.00	DASH MEDICAL GLOVES	XLRG AND MED GLOVES	inv0913030	838.00	
730.00	GORDON WATER SYSTEMS	1/21/15 TO 2/15/15 WATER/COOLER RENTAL	1400407	35.20	
		Sub Total 331-147 MONITORING & TESTING		**873.20**	
		Total 331 COMMUNITY CORRECTIONS		**14,666.37**	
464-000	**CMH IMPROVEMENTS - CONSTRUCTION**				
994.01	STATE OF MICHIGAN	FILING FEE FOR SECURITY REPORT 2015	BOND FILING FE	1,000.00	
994.01	SOURCEMEDIA	BOND BUYER NOTICE OF SALE 2/26/15	ADV025674	1,535.00	
		Sub Total 464-000 CMH IMPROVEMENTS - CONSTRUCTION		**2,535.00**	
		Total 464 CMH IMPROVEMENTS - CONSTRUCTION		**2,535.00**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2011-11-043 MASTER PLAN UPDATE,	13467	3,780.00	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**3,780.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**3,780.00**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
933.00	LOCK DOC LLC	9286 BUNKER HILL LOCK AND REKEY	2778	99.50	
933.00	CUTTING EDGE PROPERTY SERVICES	2 MILLS ST EXTERIOR CLEAN UP	71710	994.00	
933.00	CUTTING EDGE PROPERTY SERVICES	813 E WALNUM PRE DEMO CLEANING ORDER	71708	105.00	
933.00	CUTTING EDGE PROPERTY SERVICES	813 E WALNUT ABATEMENT PREP CLEANING	71696	240.00	
933.00	CONSUMERS ENERGY	116 E CLAY ST	1030 1593 8683	131.02	
967.35	PITSCH COMPANIES	DEMOLISH AND REMOVE 1921 N DRAKE RD	255815	10,700.00	
967.35	PITSCH COMPANIES	REMOVE AMD DISPOSE 240 N MAIN ST	255757	24,950.00	
967.35	ANALYTICAL TESTING&CONSULTING	ASBESTOS ANALYSIS 813 E WALNUT ST	9994-15	580.00	
967.35	SPECIALIZED DEMOLITION INC	DEMOLITION ON 3709 E MICHIGAN	2969	21,357.40	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**59,156.92**	
516-012	**2012 PROPERTY TAX FORECLOSURE**				
728.09	TITLE CHECK LLC	IRS BUNDLES AT COST	CM1412-126	204.83	
808.25	TITLE CHECK LLC	PARCEL ADMIN MONTHLY FEE FOR 2012 TAX	1503-45	7,696.45	
		Sub Total 516-012 2012 PROPERTY TAX FORECLOSURE		**7,901.28**	
		Total 516 TAX REVERSION FUND		**67,058.20**	
581-581	**ADMINISTRATION**				
727.00	SIXEL CONSULTING GROUP	AIRPORT ROUTES AMERICA 2015 CONFERENCE	AZO 021502	324.00	
727.00	HOWARD PRINTING	AIRPORT BUSINESS CARDS - ERIC BJORKMAN	50849	120.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/2/15 - 3/6/15	8033567756	194.54	
730.00	GORDON FOOD SERVICE	AIRPORT ADMIN SUPPLIES	2484343	28.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 2/23/15 - 2/27/15	8033481444	187.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/9/15 - 3/13/15	8033654346	76.65	
807.00	1&1 INTERNET	AIRPORT MONTHLY WI-FI SUBSCRIPTION	202009363974	59.00	
808.00	KALAMAZOO AVIATION	2ND QUARTER APRIL - JUNE 2015 CONTRACT	0215	405.00	
808.00	STANDARD PARKING	AIRPORT FEBRUARY 2015 OPERATING COST	STMT0215	40,950.46	
808.56	SIXEL CONSULTING GROUP	AIRPORT ROUTES AMERICA 2015 CONFERENCE	AZO 021502	8,331.76	
850.00	CTS COMM CORP	AIRPORT MONTHLY FIBER CONNECTION	378991	795.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DIST, LOCAL, 800	7070332 MARCH	26.84	
850.00	NETECH CORPORATION	AIRPORT PHONE SYSTEM CONSULTATION -	105673	555.00	
860.00	SHERATON CHICAGO HOTEL & TOWER	HOTEL ACCOMMODATIONS EMPLOYEE DAVE REID	1377519	683.92	
860.00	KELLOGG HOTEL & CONFERENCE CTR	ANNUAL AIRPORT MAAE CONFERENCE LODGING	LIVEZBR	104.86	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
860.00	AMERICAN AIRLINES	BAGGAGE CHARGES FOR RETURN TRIP FROM	0017516092559	25.00	
860.00	REID, DAVID	TRAVEL/MEAL REIMBURSMEENT FOR AIR	DRTR22015	253.00	
860.00	KELLOGG HOTEL & CONFERENCE CTR	LODGING FOR AIRPORT CONFERENCE -	725	109.86	
901.03	WESTERN MICHIGAN UNIVERSITY	REGISTRATION COST FOR AIRPORT BOOTH @	7361	75.00	
911.00	NULTY AGENCY	ACCT KALACOU-03 2015-16 UNDERGROUND	1671	791.30	
992.09	BRAVO RESTAURANT	LUNCH COSTS WITH AVIATION CONSULTANT	300670	53.17	
		Sub Total 581-581 ADMINISTRATION		**54,150.15**	
581-582	**FIELD MAINTENANCE**				
730.05	BATTERIES PLUS	AIRPORT SRE SHOP SUPPLIES	385-312594	53.94	
744.00	CINTAS CORP.	AIRPORT UNIFORMS SUPPLIES	725794340	69.91	
744.00	CINTAS CORP.	AIRPORT UNIFORMS/SUPPLIES	725789698	69.91	
749.00	AIRGAS	AIRPORT ARFF CYLINDER RENTAL	9925797196	45.16	
749.00	STATE CHEMICAL MFG. CO.	AIRPORT ARRF VEHICLE CLEANING SOLUTION	97185858	132.00	
749.00	KCMCA	AIRPORT ARFF DEPT DEFIBULATORS,	2225	42.90	
749.00	HOME DEPOT	AIRPORT ARFF SUPPLIES	1150524	44.79	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	2,474.01	
852.02	CONSUMERS ENERGY	AIRPORT ELECTRIC - 2831 E MILHAM AVE #17	1030 1126 5644	27.94	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	330.84	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM #95102168	1000 2525 6320	78.86	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2737 E MILHAM AVE	1030 1339 1919	30.77	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	28.43	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	3,072.42	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	23.88	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	25.78	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	62.76	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2731 E MILHAM AVE, METER	1030 1339 1596	22.61	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	27.16	
852.02	CONSUMERS ENERGY	AIRPORT ELEC, 2721 E MILHAM AVE #1,	1030 1339 1943	22.61	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	147.12	
852.02	CONSUMERS ENERGY	AIRPORT ELE 0 2721 E MILHAM AVE #13	1030 1339 1968	51.84	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	48.70	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #5	1030 1339 1976	36.53	
852.02	CONSUMERS ENERGY	AIRPORT ELEC - 2831 E MILHAM AVE #15	1030 1339 1984	22.61	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.00	HOME DEPOT	AIRPORT BATTERIES FOR GATES 1, 15 & 21	5161373	14.96	
931.00	MICHIGAN CAT	AIRPORT VEHICLE EQUIPMENT REPAIR	SD4951452	293.02	
931.00	SAFETY KLEEN	AIRPORT PARTS SOLVENT CLEANER	66404093	396.06	
931.00	SAFETY KLEEN	AIRPORT PARTS SOLVENT CLEANER	66204182	202.01	
931.00	MICHIGAN CAT	AIRPORT PLOW MAINTENANCE	GR-WO-5002181	695.00	
931.00	MICHIGAN CAT	AIRPORT BROOM 2 REPAIR	SD4951603	850.01	
931.00	MICHIGAN CAT	AIRPORT PLOW MAINTENANCE	GR-WO-4836217	937.35	
931.00	HOME DEPOT	AIRPORT SRE TOOLS EQUIPMENT	5022193	104.02	
931.00	KNAPP ENERGY, INC.	AIRPORT SRE GREASE SUPPLY	40039	37.45	
931.02	MICHIGAN CAT	AIRPORT VEHICLE MAINTENANCE - TRUCK	SD5006152	718.40	
931.02	AUTO VALUE	AIRPORT OIL FILTERS VEHICLE MAINTENANCE	201-551413	13.98	
931.02	FULL SERVICE AUTO REPAIR	AIRPORT TAHOE MAINTENANCE	1310	125.96	
931.02	M-B COMPANIES INC	AIRPORT VEHICLE MAINTENANCE	194327	133.31	
931.02	MICHIGAN CAT	AIRPORT PLOW REPAIR	SD5006144	937.35	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE SUPPLIES	201-550169	11.59	
931.02	AUTO VALUE	AIRPORT VEHICLE SUPPLIES MAINTENANCE	201-551283	6.18	
931.06	LOWES	ACCT#99001558867 DRILL PUMP	12449	7.59	
931.06	ETNA SUPPLY COMPANY	CUST#8121 UPS 6 TEST BALL	S101356839.001	115.92	
931.06	GYPSUM SUPPLY COMPANY	CUST#2005736 ACCESS PANELS	734625	123.50	
931.06	HOME DEPOT	AIRPORT HANGAR DOOR REPAIR	8022782	11.08	
931.06	FAWLEY DOOR	LABOR FOR HANGAR DOOR REPAIR	61423	280.00	
931.06	HOME DEPOT	ACCT#6035322540171893 SUPPLIES	1562037	51.69	
931.06	MIDWEST AIR FILTER	CUST#101107 FILTERS	K0537496	137.54	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 PUSH-ON HOSE & MPT RIGID	3129066	14.98	
931.06	ETNA SUPPLY COMPANY	CUST#8121 ROOF DRAIN DOME	S101370988.001	48.93	
931.06	ETNA SUPPLY COMPANY	CUST#8121 TEST BALL, DUCT TAPE	S101358077.001	123.91	
931.06	J.A. SEXAUER, INC.	ACCT#287311 FILTERS KITS	330616194	162.72	
934.00	MENARDS	AIRPORT WILD LIFE CONTROL SUPPLIES	82546	19.42	
941.00	AIRGAS	AIRPORT SRE CYLINDER RENTAL	99257582910	77.36	
		Sub Total 581-582 FIELD MAINTENANCE		**42,769.77**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	917173	606.64	
808.00	WASTE MANAGEMENT OF MICHIGAN	AIRPORT MONTHLY WASTE DESPOSAL	7387308-2529-1	443.00	
808.00	UNITED COMMERCIAL SERVICE INC	AIRPORT MONTHLY CLEANING SERVICES FOR	38955	13,391.84	

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581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
850.00	ATT REMITTANCE	MONTHLY AIRPORT TELEPHONE SERVICE	269383691003	101.86	
850.00	ISERVE CO	AIRPORT MONTHLY DIGITAL BUNDLE	B1-4961375	346.84	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	1,016.84	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	12.50	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	8,441.92	
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	4,935.52	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	471.95	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	17,989.76	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	26.93	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	22.88	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	90.17	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	81.98	
931.00	KNIGHT WATCH	AIRPORT ACCESS ID BADGES	109861	975.00	
931.00	SEXAUER	AIRPORT TERMINAL SOAP	331599860	315.00	
931.00	HOME DEPOT	AIRPORT LEATHER CLEANER FOR COUCH IN	2162036	25.82	
931.00	BATTERIES PLUS	AIRPORT TERMINAL GENERATOR BATTERIES	385-313761	359.98	
931.00	BILLS LOCK SHOP	AIRPORT PASSENGER BOARDING BRIDGE LOCK	91918	932.00	
931.06	C.L. MAHONEY CO	EMERGENCY REPAIR TO LEAKING ROOF DRAINS	15-1009-01	1,064.93	pur-010328
931.06	CLEAN EARTH ENVIRONMENTAL SVC	KALAMAZOO AIRPORT JET WASH FOR FROZEN	2-6466	745.50	
931.06	MODERNISTIC CARPET CLEANING	EMERGENCY SERVICE CALL FOR EXTRACTING	1217	5,871.10	pur-010326
931.06	MITE-E EXTERMINATING	AIRPORT MONTHLY PEST CONTROL	10094	50.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**58,401.94**	
581-584	**PARKING**				
808.54	STANDARD PARKING	2015 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,000.00**	
581-587	**AIRPORT SECURITY**				
744.00	NYE UNIFORM CO	UNIFORMS - NOBLE	491333	208.50	
744.01	PORTAGE CLEANERS & LAUNDRY	FEBRUARY UNIFORM CLEANING	315	159.40	
		Sub Total 581-587 AIRPORT SECURITY		**367.90**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 581 AIRPORT	159,689.76	
633-000	DOCUMENT SERVICES				
730.00	ALRO STEEL CORPORATION	CUST#00028063 CARBON STEEL, DOC	FCF6918KZ	31.68	
730.00	ALRO STEEL CORPORATION	CUST#00028063 USABLE DROPS - COLD	FC17796KZ	65.00	
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL993 PADDING CEMENT	163081-00	24.86	
808.00	RICOH CORPORATION	CUST #14669 JAN 2015 COLOR OVERAGE	C09 48182	361.25	
808.00	RICOH CORPORATION	CUST #14669 FEB 2015	C09 48182	4,646.84	
808.00	RICOH CORPORATION	ACCT#399027-1009006A9 BILLING PERIOD	94221309	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		6,606.63	
633-002	MISCELLANEOUS CHARGES				
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9742060547	1,898.30	
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-156	2,410.52	
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLPHONE CHARGES	9740370189	2,063.62	
		Sub Total 633-002 MISCELLANEOUS CHARGES		6,372.44	
633-003	VEHICLE SERVICES				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VALVE EXTENSION	904922	8.75	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	906863	368.73	
763.00	THE RIDGE COMPANY, INC.	ACCT#0818 BRAKE PADS, ROTORS, CLEANER	907306	298.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER, BRAKE PADS &	906551	244.82	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VALVES	906742	29.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADE	906067	16.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLIES	906882	11.26	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRE	157-1054418	126.00	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRE DISPOSAL	157-1054339	73.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	905146	5.64	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 JEWELS	504213	25.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ICE CUTTER	905147	85.32	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	905209	261.86	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS, ENG TREATMENT	904641	135.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	905084	406.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERIES, CORE DEPOSITS	905803	314.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	906069	83.05	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FILTERS, TIRE PRESSURE	906995	21.80	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	906766	13.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUSES	907516	7.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLDES, VAC TUBING	905445	153.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	905650	233.73	
763.00	MCDONALDS TOWING	BALANCE DUE ON INVOICE #591788	591788 - BAL DU	15.00	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 SEAT & HATCH REPAIR	492070	528.54	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 F-MIRROR	645546	243.10	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SWITCH	646220	23.86	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	906996	457.94	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	906116	284.78	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS	907311	203.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	906600	92.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RETAINERS	906319	12.33	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	51.84	
931.00	RIZZOLO, MATT	SOLU ULTRA UPGRADE 15.4	03021512666	566.15	
931.00	R. W. MERCER CO.	ACCT#KAL230 SERVICE CALL, PUMP 1	42787	85.50	
		Sub Total 633-003 VEHICLE SERVICES		**5,489.95**	
633-004	**MAIL OPERATIONS**				
730.00	PITNEY BOWES	1502-1658-88-3 RIBBON	5502672809	73.06	
808.00	RICOH CORPORATION	CUST 14669 FEB 2015	C09 48182	3,485.13	
		Sub Total 633-004 MAIL OPERATIONS		**3,558.19**	
		Total 633 CENTRAL STORES		**22,027.21**	
736-001	**GENERAL**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	5,111.68	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	5,740.84	
911.22	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-601 APRIL	APRIL 2015-2	1,060.19	
911.22	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-600 APRIL	APRIL 2015-1	37,439.80	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	6,561.88	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	3,601.84	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	35,208.01	
911.26	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-602 APRIL	APRIL 2015-3	66,954.80	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	7,702.09	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	2,924.51	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	252.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	1,458.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	1,078.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	240.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	194.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	400.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	11,149.62	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	1,216.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	13,380.10	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	2,678.08	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	4,058.97	
911.60	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	2,034.24	
911.61	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	2,284.62	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	64.92	
911.63	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-602 APRIL	APRIL 2015-3	5,366.40	
911.65	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-601 APRIL	APRIL 2015-2	80.92	
911.65	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-600 APRIL	APRIL 2015-1	2,250.16	
911.65	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	25.83	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	67.75	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	271.77	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	64.22	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	32.93	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	99.78	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	103.10	
			Sub Total 736-001 GENERAL	**221,158.55**	
736-002	**ROADS**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	678.08	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	761.54	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	2,136.39	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	121.56	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	626.03	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	11.15	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	656.50	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	**ROADS**	**(Continued)**			
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	470.30	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	366.00	
911.43	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-603	APRIL 2015-4	9,570.30	
911.63	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-603	APRIL 2015-4	819.00	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	8.61	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	26.30	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	7.45	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	4.49	
			Sub Total 736-002 ROADS	**16,263.70**	
736-003	**CMH**				
911.05	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	834.56	
911.06	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	937.28	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	346.07	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	696.65	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	352.34	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	2,265.36	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	595.86	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	56.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	185.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-602 APRIL	APRIL 2015-3	8,154.00	
911.63	BLUE CROSS BLUE SHIELD OF MI	D&V 007032172-710-0000 60858-602 APRIL	APRIL 2015-3	670.80	
911.63	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	10.60	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/6/15	03122015-2	9.96	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/20/15	03262015-2	16.33	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/13/15	03192015-2	2.51	
			Sub Total 736-003 CMH	**15,133.82**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**252,556.07**	
764-000	**INMATES TRUST - XJAIL**				
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/13/15 to	3162015	1,022.90	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/23/15 to	3252015	2,223.61	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/3/15 to	3092015	1,761.74	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/9/15 to	3112015	1,465.88	

Account	Vendor	Description	Invoice	Amount	PO Num
764-000	**INMATES TRUST - XJAIL**	**(Continued)**			
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/11/15 to	3132015	571.03	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/16/15 to	3182015	480.89	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/18/15 to	3202015	1,231.41	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/20/15 to	3232015	2,186.52	
		Sub Total 764-000 INMATES TRUST - XJAIL		**10,943.98**	
		Total 764 INMATES TRUST - XJAIL		**10,943.98**	
790-130	**CDBG HOUSING**				
860.00	ROSS, SYDNEY	FEB TRAVEL	0215	6.90	
956.00	ROSS, SYDNEY	FEB TRAVEL	0215	90.28	
957.00	REGISTER OF DEEDS	COPY OF BLOCK GRANT PROGRAM LEIN	2/16/2015	14.00	
957.00	COMSTOCK CHARTER TOWNSHIP	ZONING	03/02/2015	27.00	
		Sub Total 790-130 CDBG HOUSING		**138.18**	
790-131	**REHABILITATION**				
808.00	ETC ENVIRONMENTAL SERVICES	2/23/15 ENVIRONMENTAL CONSULTING	47365	250.00	
		Sub Total 790-131 REHABILITATION		**250.00**	
		Total 790 CDBG HOUSING		**388.18**	
791-143	**LCA MEAP - DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	ACCT#01-3185 SAMUEL CHRISTIAN 6832 M 89	126340	747.36	
863.00	KALAMAZOO OIL CO.	ACCT#01-02023 GENEVIEVE BEILBY 5331	126005	758.25	
863.00	KALAMAZOO OIL CO.	ACCT#01-18132 JANELLA OLSON 8615 TOZER	126443	571.84	
863.00	FERRELL GAS	ACCT#97735165 JAMIE GRAYBEAL 5940 N 3RD	1086322629	684.40	
863.00	KALAMAZOO OIL CO.	ACCT#01-02023 GENEVIEVE BEILBY 5331	GENEVIEVE BEI	100.00	
863.00	KALAMAZOO OIL CO.	ACCT#01-16135 RON & HOPE DELOY 4168 S	126345	1,400.57	
863.00	KALAMAZOO OIL CO.	ACCT#01-07028 MANUELA GONZALEZ 2118	126336	658.40	
863.00	ACKERMAN OIL CO	DALE WEEKS 14288 S 42ND ST FULTON MI	1281	1,500.00	
863.00	CRYSTAL FLASH	ACCT#065192800 AMANDA PEREZ 6643 E MN	054440052	717.62	
863.00	KALAMAZOO OIL CO.	ACCT#01-20109 JANICE TIGER 1815	126337	638.94	
		Sub Total 791-143 LCA MEAP - DELIVERABLE FUEL		**7,777.38**	
791-150	**MPSC/MEAP GRANT**				

Account	Vendor	Description	Invoice	Amount	PO Num
791-150	**MPSC/MEAP GRANT**	**(Continued)**			
863.00	CONSUMERS ENERGY	MINDY HARD 1407 E ALCOTT ST KALAMAZOO	ACCT#10301400	803.48	
863.00	CONSUMERS ENERGY	SHEREE TOLBERT 1505 CLINTON AVE	ACCT#10300634	1,496.37	
863.00	CONSUMERS ENERGY	CHARQUARON MCFERRIN 3403 E MAIN ST APT	ACCT#10301351	1,477.80	
863.00	CONSUMERS ENERGY	TAYANA MCMILLON 1525 TEXEL DR KALAMAZOO	ACCT#10300135	541.56	
863.00	CONSUMERS ENERGY	SHANIKA SMITH 3000 S BURDICK APT 3D	ACCT#10005687	360.75	
863.00	CONSUMERS ENERGY	EKUDAYO BROWN 755 DRAGONFLY #363	ACCT#10301531	879.70	
863.00	CONSUMERS ENERGY	KENYA WHITE 3517 PARKSIDE DR #1	ACCT#10300527	1,078.76	
863.00	CONSUMERS ENERGY	OPHELIA LOCKETT 1027 E MICHIGAN AVE	ACCT#10004839	1,154.64	
863.00	CONSUMERS ENERGY	TAMMY MISTER CAMPBELL 1916 N CHURCH ST	ACCT#10006276	769.49	
863.00	CONSUMERS ENERGY	DARLENE MARTIN 6024 ABBEY ST KALAMAZOO	ACCT#10301210	588.31	
863.00	CONSUMERS ENERGY	KIRSTEN TABOR 5133 PAVILION DR	ACCT#10301500	828.49	
863.00	CONSUMERS ENERGY	KIANNA ABBOTT 1125 HOTOP AVE KALAMAZOO	ACCT#10301465	1,300.18	
863.00	CONSUMERS ENERGY	MELISSA LAIN 714 CAMPBELL AVE KALAMAZOO	ACCT#10301040	963.10	
863.00	CONSUMERS ENERGY	DONNA KAATZ 3426 PARKSIDE DR #4	ACCT#10300547	1,490.73	
863.00	CONSUMERS ENERGY	DALE WHITE 105 N KENDALL AVE KALAMAZOO	ACCT#10300865	884.74	
863.00	CONSUMERS ENERGY	CHARLES BRANDON 1926 PORTAGE ST #D	ACCT#10301420	646.27	
863.00	CONSUMERS ENERGY	MELISSA PARRISH 1008 LINTON ST	ACCT#10005941	555.58	
863.00	CONSUMERS ENERGY	THEODIS BURTON 517 REED AVE #2	ACCT#10300509	336.34	
863.00	CONSUMERS ENERGY	MELISSA PARRISH 1008 LINTON ST	ACCT#10006017	233.50	
863.00	CONSUMERS ENERGY	ROBERT WILKINSON 712 RIVER ST APT 1	ACCT#10300878	673.12	
863.00	CONSUMERS ENERGY	ROGER HIGGINS 1905 RAVINE RD KALAMAZOO	ACCT#10300248	1,195.24	
863.00	CONSUMERS ENERGY	EDWARD DEAN 1145 BRIDGE ST KALAMAZOO MI	ACCT#10005766	408.49	
863.00	CONSUMERS ENERGY	AZAHYA DAVIS 2017 IVERNESS LN KALAMAZOO	ACCT#10300997	275.05	
863.00	CONSUMERS ENERGY	ANTHONY HEGEDUS 2583 S 6TH ST KALAMAZOO	ACCT#10001065	1,402.10	
863.00	CONSUMERS ENERGY	LEIGH DALIAN 2032 INVERWAY CT APT B	ACCT#10301091	1,388.83	
863.00	CONSUMERS ENERGY	TYEISHA LOTTS 811 CLARENCE ST KALAMAZOO	ACCT#10301364	1,356.48	
		Sub Total 791-150 MPSC/MEAP GRANT		**23,089.10**	
		Total 791 EMERGENCY NEEDS		**30,866.48**	
792-142	**PROGRAM**				
808.22	BETTER WORLD BUILDERS	JOB#INFANTINO, EMILIA PRE INSPECTION	14-010	305.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB#PAGE, WILLIE	14-015	305.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB# GRIMMER, NORMAN PRE INSPECTION	14-014	305.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB#GONZALEZ MANUELA PRE INSPECTION	14-025	305.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB#WOODSON, MONNICA PRE INSPECTION	14-018	305.00	

Account	Vendor	Description	Invoice	Amount	PO Num
792-142	**PROGRAM**	**(Continued)**			
808.22	BETTER WORLD BUILDERS	JOB#JOHNSON, GEORGIA PRE INSPECTION	14-012	305.00	
808.22	BETTER WORLD BUILDERS	JOB#FISH, SANDRA PRE INSPECTION	14-022	305.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB#HENION, DEBORA PRE INSPECTION	14-017	305.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-011 LITTLE, BILLIE FURNACE	36425	2,570.80	
808.23	WHIRLPOOL CONTRACT/RETAIL	CUST#0002064690 FILE#POWELL, JONATHAN	8036004466	651.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	CUST#0002064690 FILE#EMMA MILLER,	8035910549	556.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-005 COLEMAN, RANDY CONTRACTUAL	14-005	3,452.54	
808.23	ROGERS REFRIGERATION INC	FILE#14-006 MARTINEZ, ANN FURNACE	35890	2,618.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-007 STONE, KENNETH FURNACE	36338	2,618.00	
808.23	ROGERS REFRIGERATION INC	FILE#14-004 POWELL, JONATHAN FURNACE &	36417	2,618.00	
808.23	DEHAAN HEATING & COOLING CO.	FILE#14-002 HAYNES, LARRY	12642	630.00	
808.23	WHIRLPOOL CONTRACT/RETAIL	ACCT#0002064690 FILE #MARTINEZ, ANN	8036004465	651.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-004 POWELL, JONATHAN FURNACE &	36417	705.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-011 LITTLE, BILLIE FURNACE	36425	752.20	
808.72	DEHAAN HEATING & COOLING CO.	FILE#14-008 GLAS, MARANDA APRILAIRE	12646	630.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#14-007 STONE, KENNETH APRILAIRE	12645	630.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#14-009 JESS, FRANCES INSTALL AN	12638	630.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE#14-001 EMMA MILLER APRILAIRE	12633	630.00	
808.72	ROGERS REFRIGERATION INC	FILE#14-005 COLEMAN, RANDY FURNACE VENT	36448	225.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-005 COLEMAN, RANDY CONTRACTUAL	14-005	687.00	
957.00	STATE OF MICHIGAN	WAP QUALITY ASSURANCE MONITORING MVID	REPAYMENT	25.00	
			Sub Total 792-142 PROGRAM	**23,719.54**	
792-143	**T&TA**				
956.00	HOTELS.COM	4 NIGHT STAY FOR MARK LEE 2/15-2/19/15	02/12/15	510.16	
956.00	INDIANA COMMUNITY ACTION ASSOC	BPI QCI FIELD TEST 4/27/15 & WRITTEN	2015139	850.00	
956.00	LEE, MARK	FEB TRAVEL	0215	494.90	
			Sub Total 792-143 T&TA	**1,855.06**	
			Total 792 WEATHERIZATION	**25,574.60**	
793-141	**ADMINISTRATION**				
807.01	MCAAA	2014-2015 MCA MEMBERSHIP FEE, 2015	1759	722.00	
807.01	COMMUNITY ACTION PARTNERSHIP	1/1/15-12/31/15 MEMBERSHIP DUES FOR	02/20/15	806.25	
957.57	EMA CATERING	6 BOXED LUNCHES~	2/05/2015	46.58	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 793-141 ADMINISTRATION	**1,574.83**	
793-142	**CSBG - GCP**				
760.16	FORTITUDE	PULL UP DISPLAY UNIT WITH PRINT AND	3104	390.00	
860.00	ANDERSON, ANGELA	JAN TRAVEL	0215	49.45	
860.00	JANSSEN, SCOTT	FEB TRAVEL	0215	14.95	
860.00	ANDERSON, ANGELA	FEB TRAVEL	0215	72.45	
956.00	NONPROFIT NETWORK	REGISTRATION FEE FOR ANGELA ANDERSON	02/17/15	125.00	
			Sub Total 793-142 CSBG - GCP	**651.85**	
793-145	**CSBG - D**				
808.00	GOODWILL OF SOUTHWESTERN MICH	TAX CONSULTING INITIATIVE FEBRUARY	INV0013961	864.00	
808.00	GOODWILL OF SOUTHWESTERN MICH	CUST ID#C476 TAX COUNSELING INITIATIVE	INV0013955	277.58	
863.00	MEIJER INC.	SOCKS~	2/11/2015	102.99	
863.00	MEIJER INC.	SOCKS~	2/11/2015	86.33	
			Sub Total 793-145 CSBG - D	**1,330.90**	
			Total 793 COMMUNITY SERVICES	**3,557.58**	
			Grand Total	**2,386,745.31**	

3.14.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: FEBRUARY 24, 2015

SUBJECT: KL AVENUE LANDFILL, GROUNDWATER RESTRICTED USE ZONE

On March 17, 2015, the Corporate Counsel and Administration will be recommending that the Board of Commissioners schedule a Public Hearing on whether to establish a Groundwater Restricted Use Zone (GRUZ) in Oshtemo Township as part of the remediation efforts connected with the KL Avenue Landfill. Since a majority of the Commissioners may not be familiar with the GRUZ process and the KL Avenue Landfill remediation project, we believe it will be beneficial to take the time at your March 3, 2015 Committee of the Whole meeting to discuss the history of the GRUZ process and the KL Avenue Landfill Remediation Project.

KL AVENUE LANDFILL REMEDIATION PROJECT

In 1992 the U.S. District Court approved a Consent Decree concerning the KL Avenue Landfill. The Consent Decree also incorporated the Record of Decision (ROD) that the United States Environmental Protection Agency (EPA) filed in 1990. The ROD constituted the EPA's determination of what the final remediation plan would be for the KL Avenue Landfill. Under the Consent Decree, the entities principally liable for cleaning up the contamination that leaked from the landfill: the Upjohn Company (now the Pfizer Company), Kalamazoo County, Oshtemo Charter Township, and the City of Kalamazoo (KL Avenue Group), agreed to remediate/clean-up the KL Avenue Landfill.

Initially, the ROD and Consent Decree required the KL Avenue Group to address the contaminants in the groundwater by pumping the contaminated water out of the ground and sending the contaminated water through the City of Kalamazoo's Sanitary Sewer Treatment Facility (the Pump and Treat Remedy). Over the course of the next 10-15 years, the KL Avenue Group determined that, due to natural processes, the size of the contaminant plume in the ground water had stabilized and was either not growing at all, or was shrinking.

The KL Avenue Group then proposed that instead of implementing the Pump and Treat remedy, the EPA permit this natural process to continue while the KL Avenue Group continued installed a cap over the landfill and continued to monitor the progress of the stabilization and reduction of the plume. This alternative treatment method is called Monitored Natural Attenuation (MNA).

In the early 2000s the EPA agreed to substitute MNA for the Pump and Treat remedy if the KL Avenue Group provided (among other things) a reasonable guarantee for the public's safety by eliminating the public's ingestion of the contaminated groundwater. EPA and the KL Avenue Group agreed to amend the Consent Decree to allow for MNA and to address EPA's concerns for the public health. Under the amended Consent Decree the KL Avenue Group must provide municipal water to all residents who will possibly be impacted by the contamination from the landfill. Further, the County agreed to use its best efforts to adopt an "institutional control" that further protects the public by prohibiting the use of water wells, with certain narrow exceptions, within the impacted area. This institutional control is known as a Groundwater Restricted Use Zone.

GROUND WATER RESTRICTED USE ZONE

In 2003 the Board of Commissioners amended the Kalamazoo County Sanitary Code by adding a new Article IIIb Water Supply Regulations-Restricted Zones. This new Article IIIa set forth the process by which an individual(s) could ask the County to establish a Restricted Zone within the county. The Restricted Zone would encompass the geographical area affected by groundwater contamination.

An individual(s) applying for the establishment of the Restricted Zone must provide the County with sufficient scientific information for the County to determine that it is in the public's interest to establish a Restricted Zone. The applicant(s) is also responsible for the cost of providing all of the properties within the Restricted Zone with connections to municipal water, or if municipal water is not available, than providing the properties with a safe drinking water supply system.

Once the County receives the application for the establishment of a Restricted Zone, the application receives a thorough administrative review. If the administrative review indicates that the application has merit, and meets the standards set forth in the Sanitary Code, the Board of Commissioners must then hold a public hearing on an the application before a Restricted Zone can be created. The individual applying for the establishment of the Restricted Zone will be responsible for providing all property owners within the proposed zone with a Notice of the Public Hearing and relevant information concerning the application for the establishment of the Restricted Zone.

After the County establishes a Restricted Zone, the people who own or occupy the land within the Restricted Zone would not be able to use the groundwater for drinking, agricultural or irrigation purposes, except in limited, prescribed, circumstances.

NEXT STEPS

After the discussion of the KL Avenue landfill and GRUZ process on March 3, 2015, the Corporate Counsel and Administration plan to discuss the KL Avenue Group's application to the County for the establishment of a GRUZ in Oshtemo Township. At that time we will look at the specific area of the township that will be affected by the GRUZ, if the Board creates the GRUZ. We will also ask that the Board schedule a Public Hearing on the application and set the hearing date for Tuesday June 2, 2015.

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

6.

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

To: Board of Commissioners

From: Dina Sutton

Date: March 24, 2015

Re: Upcoming Legislative Meeting

At your April 7, 2015 Committee of the Whole meeting, the Board Chair will be asking for agenda items for the meeting with Area Legislators scheduled for Friday, April 24, 2015 at 7:30 a.m. The meeting will be held at the County Administration Building, Conference Room 207A.

Typically, the agenda consists of 5 or so items the Board shares with the Legislators. Administration asks that the Board provide a list of concerns to Administration in order for Administration to help the Board develop a final list of talking points. For comparison, we have attached last year's Agenda.

Thank you for your time and consideration in this matter.

NOTICE AND AGENDA FOR MEETING OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS

Legislative Meeting

Friday, May 23, 2014
7:30 a.m.

7:30 – 7:35	Welcome and Call to Order
7:35 – 8:35	Commissioner Requested Updates ➢ Revenue Sharing ➢ Road Funding ➢ Personal Property Tax ➢ DHS/Child Care Funding ➢ Road Commission/Department of Labor Determination
8:35 – 9:35	Additional Updates from Legislators
9:35 – 9:45	Citizens Time
9:45 – 9:50	Any other items
9:50	Adjournment

7.12.

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

To: Board of Commissioners

From: Dina Sutton

Date: March 24, 2015

Re: Administrator Search Process

At your April 7, 2015 Committee of the Whole meeting, there will be a brief update on the Administrator Search Process. Administration will also be asking you to approve a Contract with GovHR USA at that evenings Board meeting and schedule special Committee of the Whole meeting with Mr. Karl Nollenberger from GovHR USA for April, 14, 2015 at 4 p.m. to discuss the next steps.

Thank you for your time and consideration in this matter.