Committee of the Whole Meeting

October 21, 2014

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, October 21, 2014, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item DD.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	DHS/Child Care Fund Update (Items D. II.) – *Peter Battani, Sue Darling, Kathy Miller*	4:05 – 4:35 p.m.
3.	Accommodation Tax/Discover Kalamazoo Management Agreement – *Peter Battani*	4:35 – 4:45 p.m.
4.	Cytec Industries' Request to Install a Non-Contact Groundwater Well in a Groundwater Restricted Use Zone – *Thom Canny*	4:45 – 4:55 p.m.
5.	Drain Assessment Rolls (Item H.) – *Pat Crowley*	4:55 – 5:05 p.m.
6.	Performance Evaluations – *Chair Maturen*	5:20 – 5:35 p.m.
7.	Any other items	
8.	Executive Session	5:35- 5:50 p.m.
9.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

OCTOBER 15, 2014

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

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

1.1 DD.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 21, 2014

		DISBURSEMENTS
Claims		3,125,755.79
TOTAL CURRENT CLAIMS		3,125,755.79
RELEASE OF FUNDS		
Michigan Department of Human Services - Child Care Fund	Up to	750,000.00

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

OCTOBER 21, 2014

Department/Account		Decrease	Increase
Circuit Court:			
Employee Training	101-132-956.00	4,000	
New Equipment	101-132-958.00	1,400	
New Equipment, Circuit Court	101-444-958.02		5,400
To purchase Electric Court Seal and Printer			
Soil Erosion:			
Copy Charges	101-282-729.00	100	
Internal Communications Expense	101-282-850.00		100
Routine realignment of budget			
HCS :			
Employee Training	221-217-956.00	1,300	
New Equipment - HCS	101-444-958.13		1,300
To purchase new copy machine			

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 10/21/2014

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
728.00	FEDERAL EXPRESS	FED EX DELIVERY CHARGE, ACCOUNT NUMBER	2-784-06917	35.70	
730.00	BEVERAGEFACTORY.COM	CREDIT FOR RETURNED CARAFES	9/29/14	-174.93	
730.00	BED, BATH AND BEYOND	CARAFES FOR THE BOARD CHAMBERS BOARD OF	9/28/2014	431.82	
730.00	BEVERAGEFACTORY.COM	ORDERED CARAFES FOR THE BOARD CHAMBERS.	NC619258	231.14	
860.00	GRAND HOTEL	CREDIT FOR SALES TAX CHARGED	9/18/14	-35.14	
860.00	GRAND HOTEL	CREDIT FOR SALES TAX CHARGED	9/8/14	-35.14	
956.00	SOUTHWEST MICHIGAN FIRST	REGISTRATION FOR COMMISSIONERS SEALS	9/12/14	700.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**1,153.45**	
101-102	**COUNTY ADMINISTRATION**				
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	30.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**30.00**	
101-104	**LEGAL SERVICES**				
956.00	STATE BAR OF MICHIGAN	STATE BAR OF MICHIGAN MEMBER DUES FOR	2014-2015	570.00	
		Sub Total 101-104 LEGAL SERVICES		**570.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS NOVEMBER	121364	318.50	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	121336	56.41	
727.00	WEST MICHIGAN BUSINESS FORMS	JURY CHECKS CIRCUIT COURT PORTION	00015772	159.13	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	121225	108.00	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	121453	57.48	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	2-784-42597	79.13	
728.00	FEDEX GROUND	SHIPPING TO COURT OF APPEALS	2-783-78943	48.30	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 FIRST CLASS MAIL AND PACKAGE	PERMIT 360	366.12	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	2-783-63745	36.11	
730.00	EXCEL SYSTEMS	BAAM-HH ALPHA ROLL H	119335	39.60	
730.00	JB PRINTING CO	BUSINESS CARDS FOR CASA AND FOR KUCINICH	37813	82.00	
730.00	AMAZON.COM	3 LINEN TABLECLOTHS 14FT ACCORDION	102-2081047-431	68.97	
730.00	HEWLETT-PACKARD	65195512AC02A00 ADOBE ACROBAT XI PRO	95365526	859.99	pur-010074
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	247.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	255.60	
730.00	BEST BUY	BOOK JACKET FOR THE I-PAD 3.	0413 003 5653	48.99	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 9/15/14 - 9/19/14	09/19/14	-5.82	
730.00	CDW GOVERNMENT, INC.	4 - VIEWSONIC MONITORS FOR CIRCUIT COURT	1BH1NZ1	706.76	
730.00	VERIZON WIRELESS	I-PAD FOR JUDGE LIPSEY.	9731876319	429.99	
730.00	AMAZON.COM	DELL 23-INCH 10-POINT MULTI-TOUCH	002-2533321-397	489.90	
730.00	CARTRIDGE WORLD	TONER CARTRIDGES	116096	413.94	
730.17	CDW GOVERNMENT, INC.	CANON IMAGE FORMULA DR-M160 PRINTER	1BH3V5L	895.20	
732.20	WEST PAYMENT CENTER	1000157797 DISCOUNT PLAN CHARGES	830308964	290.50	
732.20	WEST PAYMENT CENTER	LAW LIBRARY UPDATES	830305132	89.50	
803.00	KLOMPARENS, LILIANA	C14-1093FH JOSEPH JAMAL THOMAS	C14-1093FH	123.00	
803.00	FOLEY, BRENDA K.	2014-0525FH LINDSEY TERRY	2420	52.43	
803.00	FOLEY, BRENDA K.	2014-7530PP NEWTON V CARVER	2454	33.41	
803.00	EVANS, GALE M	2014-0122FH LINDA GAIL GRAVES	438	19.10	
803.00	ABBS-KUCKS, REBECCA	2013-0898FH SHANTEL NICOLE-LIZA-MARIE	2014-0030	23.50	
803.00	MITCHELL, NANCY	2013-1783FH JOURDAN WEST	56.40	56.40	
803.00	QUARRY, REBECCA	141078FY THOMAS DOERSCHLER	141078FY	18.90	
803.00	RUPERT, MONICA	2013-1400FY CARL BRAGG	2013-1400FY	174.25	
803.00	MORSE, DAWN	2014-0182FH MICHAEL SANDERSON	2014-0182FH	47.65	
803.00	BRANCH, CONNIE L.	2013-1794FC HENRY SMITH	563	885.95	
803.00	EVANS, GALE M	2013-1061FC DOMINICK VALDEZ	442	26.15	
803.00	BOWERS, DENISE	2014-0838FY GABRIELLE LUSIA OBIYA	2014-0838FY	102.50	
803.00	FOLEY, BRENDA K.	2013-1376FH DAMION DYSON	2453	38.95	
803.00	EVANS, GALE M	2014-0203FC ANTJUAN JACKSON	441	574.00	
803.00	BRANCH, CONNIE L.	2012-0439NA CHAN CARTWRIGHT	556	183.90	
803.00	MITCHELL, NANCY	2012-0439NA CHAN CARTWRIGHT	2012-0439NA	420.65	
804.00	DONAGHE, BENJAMIN	JURY REPLACEMENT CHECK	2014-36CC	28.00	
804.00	PNC BANK	2014-35CC JURY PAYROLL 09262014	2014-35CC	4,242.50	
805.03	MOGUEL, JUDY - WITNESS FEES	9TH CIRCUIT COURT WITNESS FEES	092914	63.00	
806.05	SYKES, WILLIAM R.	2014-1310 ATTORNEY FEES	2014-1310	800.00	
806.05	ALLEN, THOMAS J	2014-1294 ATTORNEY FEES	2014-1294	460.00	
806.05	LEVINE & LEVINE	2013-1835 ATTORNEY FEES	2013-1835	460.00	
806.05	TURPEL, KEITH	2014-1353 ATTORNEY FEES	2014-1353	800.00	
806.05	TURPEL, KEITH	2010-1543 ATTY FEES; PV HRG	2010-1543	248.00	
806.05	HILLS AT LAW PC	2014-0489 ATTORNEY FEES	2014-0489	460.00	
806.05	HILLS AT LAW PC	2014-0207 ATTORNEY FEES	2014-0207	460.00	
806.05	HILLS AT LAW PC	2014-0420 ATTORNEY FEES	2014-0420	460.00	
806.05	HILLS AT LAW PC	2014-0979 ATTORNEY CANCEL	2014-0979	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KINNEY PLC, JAMES M	2014-1055-FH ATTORNEY FEES	2014-1055-FH	460.00	
806.05	TURPEL, KEITH	2014-1357 ATTORNEY FEES	2014-1357	800.00	
806.05	ALLEN, THOMAS J	2014-0568-FY ATTORNEY FEES	2014-0568-FY	460.00	
806.05	ALLEN, THOMAS J	2014-1279-FY ATTORNEY FEES	2014-1279-FY	460.00	
806.05	SVIKIS, ANDIS	2014-1127 ATTORNEY FEES	2014-1127	800.00	
806.05	ALLEN, THOMAS J	2014-1316 ATTY FEES; 2ND CASE	2014-1316	230.00	
806.05	TURPEL, KEITH	2014-1349 ATTY FEES; N2D CASE	2014-1349	230.00	
806.05	ALLEN, THOMAS J	2014-1234-FY ATTORNEY FEES	2014-1234-FY	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1356 ATTORNEY FEES	2014-1356	800.00	
806.05	GIPSON, PAUL	2010-0708-FH ATTORNEY FEES	2010-0708-FH	150.00	
806.05	KINNEY PLC, JAMES M	2014-1367-FY ATTORNEY FEES	2014-1367-FY	800.00	
806.05	KINNEY PLC, JAMES M	2014-1205-FY ATTORNEY FEES	2014-1205-FY	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1145-FH ATTORNEY FEES	2014-1145-FH	460.00	
806.05	MEYER-SOREK, JULIANNE	DRUG COURT	100214	112.50	
806.05	CAIRNS, VIRGINIA C	2014-0421-FH ATTORNEY FEES	2014-0421-FH	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1117-FY ATTORNEY FEES	2014-1117-FY	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0895-FY ATTORNEY FEES	2014-0895-FY	460.00	
806.05	SYKES, WILLIAM R.	2014-0060-FH ATTORNEY FEES	2014-0060-FH	150.00	
806.05	TURPEL, KEITH	2014-0916-FH ATTORNEY FEES	2014-0916-FH	460.00	
806.05	CHAMPION LAW OFFICES	2014-1339 ATTORNEY FEES	2014-1339	460.00	
806.05	HILLS AT LAW PC	2014-0430 ATTORNEY FEES	2014-0430	800.00	
806.05	HILLS AT LAW PC	2012-1020 ATTY FEES; PV HRG	2012-1020	248.00	
806.05	HILLS AT LAW PC	2014-0852 ATTORNEY FEES	2014-0852	800.00	
806.05	HILLS AT LAW PC	2014-0393 ATTORNEY FEES	2014-0393	460.00	
806.05	HILLS AT LAW PC	2012-1847 ATTY FEES; PV HRG	2012-1847	248.00	
806.05	HILLS AT LAW PC	2013-1736 ATTY FEES; PV HRG	2013-1736	150.00	
806.05	HILLS AT LAW PC	2013-1000 ATTY FEES; PV HRG	2013-1000	150.00	
806.05	HILLS AT LAW PC	2014-0673 ATTY CANCEL	2014-0673	50.00	
806.05	HILLS AT LAW PC	2014-0861 ATTY CANCEL	2014-0861	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0373 ATTY FEES; PV HRG	2014-0373	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1140-FH ATTORNEY FEES	2014-1140-FH	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0942-FY ATTORNEY FEES	2014-0942-FY	800.00	
806.05	PRENTICE-SAO, SUSAN	2014-1313-FY ATTORNEY FEES	2014-1313-FY	50.00	
806.05	HILLS AT LAW PC	2013-1450 ATTY FEES; PV HRG	2013-1450	150.00	
806.05	ALLEN, THOMAS J	2014-1262 ATTORNEY CANCEL	2014-1262	50.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1355-FY ATTORNEY FEES	2014-1355-FY	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	HILLS AT LAW PC	2012-1872 ATTY FEES; PV HRG.	2012-1872	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1678-FH ATTORNEY FEES	2013-1678-FH	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1343-FY ATTORNEY FEES	2014-1343-FY	800.00	
806.05	KINNEY PLC, JAMES M	2014-0864-FY ATTORNEY FEES	2014-0864-FY	460.00	
806.05	KINNEY PLC, JAMES M	2014-1274-FY ATTORNEY FEES	2014-1274-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1161-FY ATTORNEY FEES	2014-1161-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1352-FY ATTORNEY FEES	2014-1352-FY	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0964-FY ATTORNEY FEES	2014-0964-FY	50.00	
806.05	PRENTICE-SAO, SUSAN	2014-1306 ATTORNEY FEES	2014-1306	460.00	
806.05	PRENTICE-SAO, SUSAN	2014-1315 ATTORNEY CANCEL	2014-1315	50.00	
806.05	HILLS AT LAW PC	2012-0262 ATTY FEES; PV HRG	2012-0262	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-0565-FC 5-DAY TRIAL TIER 1	2014-0565-FC	2,225.00	
806.05	MCDONOUGH JR, WARD F	2014-1365-FY ATTORNEY FEES	2014-1365-FY	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-0745-FC ATTORNEY FEES	2014-0745-FC	1,382.00	
806.05	SYKES, WILLIAM R.	2014-1102-FH ATTORNEY FEES	2014-1102-FH	800.00	
806.05	MCDONOUGH JR, WARD F	2014-1375-FY ATTORNEY FEES	2014-1375-FY	460.00	
806.05	MEYER-SOREK, JULIANNE	2014-1225-FY ATTORNEY FEES	2014-1225-FY	800.00	
806.05	TURPEL, KEITH	2014-1302 ATTORNEY FEES	2014-1302	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1180-FH ATTORNEY FEES	2014-1180-FH	460.00	
806.05	SYKES, WILLIAM R.	2014-1369-FY ATTORNEY FEES	2014-1369-FY	800.00	
806.05	SYKES, WILLIAM R.	2014-1368-FH ATTORNEY FEES	2014-1368-FH	460.00	
806.05	ALLEN, THOMAS J	2014-0922 ATTORNEY FEES	2014-0922	460.00	
806.05	LEVINE & LEVINE	9/19/14 2 HOURS DRUG COURT	091914	150.00	
806.05	CAIRNS, VIRGINIA C	2014-1188 ATTORNEY FEES	2014-1188	460.00	
806.05	HILLS AT LAW PC	2014-1048 ATTORNEY FEES	2014-1048	800.00	
806.05	HILLS AT LAW PC	2014-0904 ATTORNEY FEES	2014-0904	800.00	
806.05	HILLS AT LAW PC	2014-0071 ATTORNEY FEES	2014-0071	800.00	
806.05	HILLS AT LAW PC	2013-0674 ATTY FEES; PV HRG	2013-0674	248.00	
806.05	SYKES, WILLIAM R.	2014-1259-FY ATTORNEY FEES	2014-1259-FY	230.00	
806.05	ALLEN, THOMAS J	2014-1110-FY ATTORNEY FEES	20141110-FY	460.00	
806.05	ALLEN, THOMAS J	2014-1248-FY ATTORNEY FEES	2014-1248-FY	230.00	
806.05	HILLS AT LAW PC	2014-0230 ATTORNEY FEES	2014-0230	460.00	
806.05	GIPSON, PAUL	2014-1317 ATTORNEY FEES	2014-1317	1,382.00	
806.05	HILLS AT LAW PC	2013-0672 ATTY FEES; PV HRG	2013-0672	248.00	
806.05	HILLS AT LAW PC	2013-0613 ATTY FEES; PV HRG	2013-0613	150.00	
806.05	CHAMPION LAW OFFICES	2014-1337 ATTORNEY FEES	2014-1337	800.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	CHAMPION LAW OFFICES	2014-0848 ATTORNEY CANCEL	2014-0848	50.00	
806.05	PRENTICE-SAO, SUSAN	2014-1278 ATTORNEY FEES	2014-1278	460.00	
806.05	HILLS AT LAW PC	2014-1038 ATTORNEY FEES	2014-1038	460.00	
806.05	HILLS AT LAW PC	2014-0903 ATTORNEY FEES	2014-0903	460.00	
806.05	SVIKIS, ANDIS	2014-0697 ATTY FEES; 2 DAYS TRIAL	2014-0697	890.00	
806.05	HILLS AT LAW PC	2009-1236 ATTY FEES; PV HRG	2009-1236	248.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2010-0254 ATTY FEES; PV HRG	2010-0254	150.00	
806.05	CHAMPION LAW OFFICES	2014-1338 ATTORNEY FEES	2014-1338	460.00	
806.05	CONVERSE, CAROL M.	2014-0322 ATTORNEY FEES	2014-0322	460.00	
806.05	SYKES, WILLIAM R.	2014-1328-FH ATTORNEY FEES	2014-1328-FH	460.00	
806.07	SNELL, ROGER A P40337	2013-0325-NA, 2013-0325-NA, 2014-0176-NA	092214	200.00	
806.07	VEEN, DANIEL	2002-0079-NA, 2001-0037-NA,	100214A	265.00	
806.07	MONTEI, LAWRENCE J	2014-0145-NA, 2014-0075-NA,	092214	318.75	
806.07	GLEASON, MARGARET	2012-0551-NA, 2012-0211-NA,	093014	356.25	
806.07	BROWN, RANDALL	2014-0006-NA, 2013-0508-NA,	092414	356.25	
806.07	BOSMA, GREGORY R.	2013-0389-NA, 2013-0526-NA,	100214	806.25	
806.07	BOSMA, GREGORY R.	2014-0146-NA, 2014-0274-NA,	092514	356.25	
806.07	PAYNE, E DORPHINE	2013-0439-NA, 2013-0316-NA	092914	168.75	
806.07	GLEASON, MARGARET	2013-0573-DL, 2013-0526-NA,	100114	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0116-NA, 2014-0265-NA,	092914	275.00	
806.07	MCINTYRE, MICHELLE	2014-0249-DL	092614	112.50	
806.07	GLEASON, MARGARET	2006-0408-NA, 2013-0424-NA,	093014	468.75	
806.07	DOMBOS, MICHAEL	2014-0192-NA, 2014-0156-NA	093014	168.75	
806.07	DOMBOS, MICHAEL	2014-0341-NA, 2013-0572-NA	093014	187.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0029-NA, 1991-0057-NA,	092414	412.50	
806.07	POWERS, THOMAS	2012-0113-NA, 2012-0551-NA,	100114	618.75	
806.07	PRENTICE-SAO, SUSAN	2013-0508-NA, 2013-0177-NA,	092914	337.50	
806.07	GARY K VOSHELL PC	2013-0283-DL, 2011-0389-NA,	092614	337.50	
806.07	CIUFFA, BARBARA	2014-0127-NA, 2013-0389-NA,	093014	356.25	
806.07	CRAIG, MARK J.	2013-0316-NA, FDTC	092914	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0110-NA, 2014-0276-NA	092914	150.00	
806.07	KIRKPATRICK, NANCY L	2010-0054-NA, 2013-0408-NA,	100114	318.75	
806.07	CRAIG, MARK J.	2012-0478-NA, 2012-0478-NA,	100214	506.25	
806.07	CRAIG, MARK J.	2014-0233-TL, 2014-0116-NA,	092414	356.25	
806.07	CRAIG, MARK J.	2011-0265-NA, 2011-0096-NA,	092614	375.00	
806.07	DZIALOWSKI, MICHAEL H.	2011-0162-NA, 2006-0408-NA,	092614	337.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	DOMBOS, MICHAEL	2014-0186-NA, 2009-0238-NA, 2014-0278-NA	092614	281.25	
806.07	BOSMA, GREGORY R.	2014-0272-DL, 2013-0316-NA,	093014	275.00	
806.07	MARTELL P.C., CHARLES E	2013-0368-NA, 2014-0228-DL, 2014-0274-NA	092514	281.25	
806.07	BROWN, RANDALL	2013-0508-NA, 2014-0166-NA,	092914	318.75	
806.07	POWERS, THOMAS	2012-0113-NA, 2010-0094-NA	100314	544.25	
806.07	MONTEI, LAWRENCE J	2014-0314-NA, 2014-0117-DL,	092214	337.50	
806.07	MEYER-SOREK, JULIANNE	2011-0092-NA, 2010-0094-NA,	100214	412.50	
806.07	PAYNE, E DORPHINE	2014-0239-NA, 2014-00002-NA,	100114	356.25	
806.07	MARTELL P.C., CHARLES E	2009-0237-NA, 2014-0206-DL,	092614	356.25	
806.07	MARTELL P.C., CHARLES E	2014-0110-NA, 2013-0324-NA,	093014	318.75	
806.07	WILLIS LAW	2014-0253-DL	092414	75.00	
806.07	MCINTYRE, MICHELLE	2014-0203-DL	092214	75.00	
806.07	GLEASON, MARGARET	2014-0179-NA, 2013-0572-NA,	093014	337.50	
806.07	VEEN, DANIEL	2011-0389-NA, 2011-0162-NA,	092914	358.75	
806.07	BURNESS, STEPHEN	2013-0368-NA, 2013-0368-NA,	092514	406.25	
806.07	CAREY, PHILIP R.	2011-0389-NA, 2011-0162-NA,	092614	393.75	
806.07	CAREY, PHILIP R.	2010-0397-DL, 2014-0232-DL,	100114	300.00	
806.07	GARY K VOSHELL PC	2014--0230-DJ, 2000-0234-NA,	092614	337.50	
806.07	TOTTEN, KRISTIN	2014-0243-NA, 2013-0016-NA,	100214	393.75	
806.07	SYKES, WILLIAM R.	2012-0523-NA, 2010-0182-NA,	100114	318.75	
806.07	CAREY, PHILIP R.	2014-0174-DL, 2013-0021-DL,	092414	318.75	
806.07	PRENTICE-SAO, SUSAN	2014-0109-DL, 2014-0220-NA,	092914	356.25	
806.07	DOMBOS, MICHAEL	2013-0160-NA, 2014-0192-NA,	093014	356.25	
806.07	DZIALOWSKI, MICHAEL H.	2005-0375-NA, 2013-0324-NA,	093014	375.00	
806.07	DZIALOWSKI, MICHAEL H.	2007-0181-NA, 2014-0269-NA,	100114	318.75	
806.07	CRAIG, MARK J.	2000-0234-NA, 2014-0176-NA,	092314	337.50	
806.07	BURNESS, STEPHEN	2011-0400-NA, 2002-0079-NA,	787.50	787.50	
806.07	VEEN, DANIEL	2013-0497-NA, 2012-0461-DL,	100214	768.75	
806.07	VEEN, DANIEL	2013-0553-NA, 2010-0054-NA,	100314	310.00	
806.07	SNELL, ROGER A P40337	2011-0096-NA, 2013-0521-NA,	100314	375.00	
806.07	KIRKPATRICK, NANCY L	2013-0126-NA, 2011-0265-NA,	100114	356.25	
806.07	MCINTYRE, MICHELLE	2013-0299-NA	092214	75.00	
806.07	MCINTYRE, MICHELLE	2014-0073-NA	093014	75.00	
806.07	BROWN, RANDALL	2014-0051-IN, 2013-0553-NA,	100314	225.00	
806.07	GLEASON, MARGARET	2014-0334-NA, 2013-0493-NA,	092414	431.25	
806.07	MARTELL P.C., CHARLES E	2014-0274-NA, 2014-0166-NA,	100114	318.75	

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101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MARTELL P.C., CHARLES E	2010-0221-DL, 2014-0174-DL, 2014-0334-NA	092214	281.25	
806.07	POWERS, THOMAS	2014-0296-NA	100314	112.50	
806.07	PAYNE, E DORPHINE	2014-0184-DL, 2010-0182-NA,	092914	375.00	
806.07	PAYNE, E DORPHINE	2014-0051-IN, 2011-0210-NA,	093014	300.00	
806.07	PRENTICE-SAO, SUSAN	2014-0156-NA, 2014-0276-NA, 2014-0240-DJ	092914	262.50	
806.07	MONTEI, LAWRENCE J	2013-0531-NA, 2010-0042-NA,	092214	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0101-NA, 2000-0078-NA,	092214	331.25	
806.07	NOBLE, DENISE	2014-0264-NA, 2008-0129-NA,	100114	450.00	
806.07	NOBLE, DENISE	2013-0080-NA, 2014-0127-NA,	092414	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0205-NA, 2012-0523-NA,	092214	268.75	
806.07	CRAIG, MARK J.	2013-0388-NA, 2007-0181-NA,	100114	300.00	
806.07	BURNESS, STEPHEN	2014-0276-NA, 2014-0276-NA,	092514	275.00	
806.07	BURNESS, STEPHEN	2010-0048-NA, 2012-0184-DL,	787.50	318.75	
806.07	ALLEN, THOMAS J	2013-0497-NA, 2014-0274-NA	100114	150.00	
806.07	ANDERSON, CHARLES A.	2013-0177-NA, 2012-0249-DL, 2014-0110-NA	092614	262.50	
806.07	ALLEN, THOMAS J	2013-0481-DL	092414	75.00	
806.07	PRENTICE-SAO, SUSAN	2014-0237-DL, 2013-0508-NA,	092914	375.00	
806.07	MCINTYRE, MICHELLE	2002-0079-NA	100214	525.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0340-NA, 2014-0341-NA,	092414	412.50	
806.07	MCINTYRE, MICHELLE	2014-0207-NA	100214	75.00	
806.07	DZIALOWSKI, MICHAEL H.	2001-0037-NA, 2013-0521-NA, 2013-0511-NA	100314	225.00	
806.07	DOMBOS, MICHAEL	2014-0192-NA, 2013-0572-NA,	092314	300.00	
806.07	BOSMA, GREGORY R.	2013-0080-NA, 2011-0250-NA,	092314	300.00	
806.07	SYKES, WILLIAM R.	2013-0417-NA, 2013-0521-NA,	100314	412.50	
806.07	KIRKPATRICK, NANCY L	2013-0302-NA, 2014-0129-NA,	092414	375.00	
806.07	GLEASON, MARGARET	2014-0234-DL, 2011-0096-NA,	092514	412.50	
806.07	CAREY, PHILIP R.	2013-0471-NA, 2011-0250-NA,	092614	293.75	
806.07	DOMBOS, MICHAEL	2014-0345-DL, 2013-0230-NA,	093014	393.75	
806.09	CONVERSE, CAROL M.	SHOW CAUSE	100314	225.00	
806.09	SNELL, ROGER A P40337	FOC	092214	225.00	
808.27	MAYO, GRETCHEN	10/03/14 PROCESS SERVER	100314	557.30	
808.27	UNITED PROCESSING INC	F2014-0003NA PROCESS SERVICE	261510	278.00	
808.27	KARRAKER, JOHN D.	10/03/14 PROCESS SERVER	100314	331.37	
808.27	TEAM COURIERS LLC	9/8/14 - 9/19/14	723	250.12	
808.27	CHASE, CHUCK	10/03/14 PROCESS SERVER	100314	374.71	
850.00	VERIZON WIRELESS	PHONE/DATA PLANS FOR JUDGES.	9731876319	277.51	

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101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
850.00	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 1 PC PER	95365526	88.20	pur-010074
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	184.75	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT 810132 CONTRACT 500-0275599-000	261964092	813.42	
941.00	US BANCORP EQUIPMENT FINANCE	ACCOUNT 810132 CONTRACT PAYMENT	262526502	679.70	
956.00	PROGRESSIVE BUSINESS PUBLICAT.	GET A GRIP ON GEN Y CONFERENCE TO BE	CONF.75017985	199.00	
956.00	MI ASSOC FOR FAMILY CT ADMIN	FALL MEETING REGISTRATION	09262014	75.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**90,794.33**	
101-134	**CIRCUIT CT TRIAL DIVISION**				
807.01	STATE BAR OF MICHIGAN	JUDGE LIPSEY STATE BAR OF MICHIGAN DUES	P28305 BAR	355.00	
807.01	STATE BAR OF MICHIGAN	JUDGE LIGHTVOET STATE BAR OF MICHIGAN	P47677 BAR	285.00	
807.01	STATE BAR OF MICHIGAN	JUDGE GIGUERE STATE BAR OF MICHIGAN	BAR P46950	285.00	
807.01	STATE BAR OF MICHIGAN	SUE DARLING STATE BAR MEMBER DUES	P31686	370.00	
		Sub Total 101-134 CIRCUIT CT TRIAL DIVISION		**1,295.00**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES-G. PIERANGELI	10022014	345.00	
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES- D. LEO	10012014	285.00	
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES-BUDKA	10022014	385.00	
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES-T. ANKLEY	09292014	345.00	
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES - R. KING	10012014	285.00	
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES - C. CHRISTIAN	10012014	285.00	
807.01	STATE BAR OF MICHIGAN	STATE BAR DUES-D. CAMERON	10012014	345.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**2,275.00**	
101-136	**DISTRICT COURT**				
727.00	GOVERNMENTAL BUSINESS SYSTEMS	PRE-TRIAL RELEASE FORMS, MC2405RKI	14-20258	586.86	
727.00	ALLEGRA PRINT & IMAGING	2015 JUDICIAL CALENDARS, 145 EA.	121121	855.16	
727.00	ALLEGRA PRINT & IMAGING	2015 ARRAIGNMENT CALENDAR, 225 EA.	121120	498.55	
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART RECEIPT PAPER FOR DC	62162	485.60	
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART RECEIPT PAPER FOR DC	62165	485.60	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR DISTRICT COURT	062421	205.88	
730.00	WEST MICHIGAN STAMP & SEAL	JUDGES KROPF AND PHILLIPS SIGNATURE	18082	39.00	
730.00	WEST MICHIGAN STAMP & SEAL	PRINTER 40 (8 EA) AND PRINTER 60 (4 EA)	18115	57.00	
730.00	WEST MICHIGAN STAMP & SEAL	"NOT ON JAIL ROSTER" PRINTER STAMPS,	18099	35.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	DOLLAR TREE STORES INC	2015 MONTHLY PLANNERS AND WALL	036082	45.00	
730.00	WEST MICHIGAN STAMP & SEAL	M-40 PRINTER STAMPS THAT READ,	18016	152.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	842.86	
730.00	AMAZON.COM	OGGI CATALINA 68 OZ. THERMAL VACUUM	1056233	91.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	998.18	
730.00	AMERICAN BUSINESS EQUIPMENT	INTIMUS 175CC3 SHREDDER BAGS, 100/BOX	89329	79.95	
730.17	AMAZON.COM	PANASONIC ADVANCED FAX MACHINE,	5541050	137.56	
730.17	AMAZON.COM	LOGITECH X-140 2.0 SPEAKERS FOR L.	4484226	29.98	
732.20	WEST PAYMENT CENTER	WEST PUBLICATION/SUBSCRIPTION SERVICES,	830332199	311.25	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	121324	11.13	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	121226	7.94	
804.00	ALLEGRA PRINT & IMAGING	NOVEMBER 2014 JURY SUMMONS, DISTRICT	121257	175.00	
804.00	PNC BANK	2014-32DC JURY PAYROLL 10032014	2014-32DC	749.10	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	092914	209.20	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR RECOVERY COURT ON	09152014JMS	406.25	
808.00	JURY SYSTEMS INCORPORATED	JURY+ JURY DATA LOAD FOR 2014, DISTRICT	00006268	250.00	
808.00	DMC TECHNOLOGY GROUP INC	APPLICATIONS DEVELOPER, INSTALLATION OF	6679	52.50	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	57	480.00	
808.00	RUPERT, MONICA	TRANSCRIPT PREPARATION FOR CASE	09242014MR	43.05	
808.36	MANDWEE, HABIB	INTERPRETING SERVICES FOR CASE	90	90.00	
808.36	ENLACES	TELEPHONIC SPANISH INTERPRETATION FOR	14-060	45.00	
808.36	ENLACES	TELEPHONIC SPANISH INTERPRETION FOR	14-061	45.00	
808.36	MANDWEE, HABIB	INTERPRETATION SERVICES FOR CASE	89	120.00	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASES	14-054	82.15	
931.00	WHEELER ELECTRONIC BUS MACHINE	SERVICE CALL ON DAHLE 20814 PAPER	58055	285.00	
931.13	CITY OF KALAMAZOO	3RD QUARTER CROSSTOWN BUILDING	1000094675	26,250.00	
941.00	US BANK EQUIPMENT FINANCE	LEASE PAYMENT FOR RICOH MPC4502'S	261980239	299.70	
956.00	BRIDGE VISTA BEACH HOTEL	HOTEL CHARGES FOR D. VANOOSTERUM FOR	1685855	198.90	
956.00	HOLIDAY INN	HOTEL CHARGES FOR R. MAY FOR JAVS	89500	225.18	
956.00	HOLIDAY INN	HOTEL CHARGES FOR C. ROBERTS FOR JAVS	89499	225.18	
956.00	BRIDGE VISTA BEACH HOTEL	HOTEL CHARGES FOR J. CAMPBELL FOR THE	1685851	198.90	
956.00	BRIDGE VISTA BEACH HOTEL	HOTEL CHARGES FOR D. BOWERS FOR THE	1685817	198.90	
		Sub Total 101-136 DISTRICT COURT		**36,585.72**	
101-148	**PROBATE COURT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
727.00	ALLEGRA PRINT & IMAGING	ACCT:2514 BUSINESS CARDS	121047	282.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	178.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	51.81	
730.17	CDW GOVERNMENT, INC.	HP LJ M401N PRINTER FOR PROBATE COURT	1BH6DG6	210.76	
730.17	CDW GOVERNMENT, INC.	5 VIEWSONIC VA2232 MONITORS FOR PROBATE	1BH57X7	883.45	
802.00	NEWHOUSE, KRISTAN A.	JENNIFER SCHAAP	20121492MI	82.50	
802.00	SACKRIDER, KEVIN	CATHLEEN NEELEY	20140762MI	12.00	
802.00	CRAIG, MARK J.	CHRISOPHER OBRETTER-WEIANDT	20141123MI	50.00	
802.00	CRAIG, MARK J.	MICHAEL SNYDER	20141119MI	50.00	
802.00	SMITH, ALISTAIR	MARCIA C. ROBINSON	20140856GA	178.75	
802.00	STEVENS, RALPH	MARSHEENA WINTERS	20141057MI	50.00	
802.00	KRIEKARD, WILLIAM	EZELL BLACKAMORE	20140855GA	195.00	
802.00	REISTERER SR, MICHAEL P.	TERESSA HARRIS	20040775MI	125.00	
802.00	SMITH, ALISTAIR	ANN LINKLATER	20140896GA	150.75	
802.00	REISTERER SR, MICHAEL P.	DOUGLAS VANCE	20141048MI	125.00	
802.00	REISTERER SR, MICHAEL P.	ROANLD MCLAIN	20141084MI	50.00	
802.00	SMITH, ALISTAIR	ELIODORO VELASQUEZ	20140648GA	278.75	
802.00	REISTERER SR, MICHAEL P.	SUSANNE ROSE	20080477MI	125.00	
802.00	CRAIG, MARK J.	MEGAN E. LEWIS	20111059	50.00	
802.00	NOBLE, DENISE	LAURA WRIGHT	20141074MI	50.00	
802.00	NOBLE, DENISE	KAREN HARRIS	20141104MI	50.00	
802.00	JABAAY, MYRA	RACHEL BROOKS	20141063MI	99.00	
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	741.25	
931.13	CITY OF KALAMAZOO	3RD QUARTER CROSSTOWN BUILDING	1000094675	8,750.00	
941.00	US BANK EQUIPMENT FINANCE	CON:500-0351841-000 EQUIP:22123 488.~	261980296	488.54	
956.00	STATE BAR OF MICHIGAN	CURTIS J. BELL STATE BAR OF MICHIGAN	2014-2015	415.00	
956.00	STATE BAR OF MICHIGAN	STEVEN E. BURNHAM STATE BAR OF MICHIGAN	2014-2015	355.00	
		Sub Total 101-148 PROBATE COURT		**14,078.00**	
101-151	**ADULT PROBATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	379.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	29.29	
		Sub Total 101-151 ADULT PROBATION		**408.75**	
101-190	**ELECTIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	65.10	
		Sub Total 101-190 ELECTIONS		**65.10**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	18.55	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**18.55**	
101-222	**RESOURCE DEVELOPMENT**				
730.00	ENGINEERING SUPPLY & IMAGING	BLACK AND COLOR TONER FOR HP PRINTER	63346	524.45	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**524.45**	
101-223	**FINANCE**				
730.00	AMAZON.COM	ORDER #116-8899353-2843408	116-8899353-284	15.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	40.36	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	35.28	
730.00	AMAZON.COM	ORDER #116-8793278-4738606	116-8899353-284	17.37	
814.00	BDO USA LLP	CUST # 0134477 MAIN/SINGLE AUDIT	000458903	1,000.00	
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	675.50	
956.00	GOV'T FINANCE OFFICERS ASSOC	GFOA TRAINING-INTERMEDIATE GOVERNMENT	2768698	522.00	
		Sub Total 101-223 FINANCE		**2,306.49**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	8.40	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	11.80	
806.00	WARNER NORCROSS & JUDD LLP	MATTER #123660.160585 KM MCARTHY	1921659	8,794.39	
808.00	IRON MOUNTAIN	DQ345/DQ158 FILE STORAGE/RETRIEVAL	KUD9844	89.45	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE	2014090689	63.00	
		Sub Total 101-226 HUMAN RESOURCES		**8,967.04**	
101-228	**INFORMATION SYSTEMS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	246.84	
968.01	CDW GOVERNMENT, INC.	MICORSOFT WIRELESS MOUSE	1BH34W0	21.06	
		Sub Total 101-228 INFORMATION SYSTEMS		**267.90**	

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101-229	**PROSECUTING ATTORNEY**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	728.12	
730.00	ULINE	BLACK GAFFERS TAPE	65835735	204.18	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	367.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 9/22/14 - 9/26/14	09/26/14	-38.37	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	092914	431.90	
805.04	GOODRICH, ALICE	2006-0408-NA WITNESS FEES	092914	56.00	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2014-0095 AR	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2013-0134 NA	5.15	
806.01	COURT OF APPEALS	STIPULATION TO EXTEND TIME FOR FILING	2012-1925 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2012-1721 FH	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2013-1383 FC	5.15	
806.01	COURT OF APPEALS	PLAINTIFF'S BRIEF IN OPPOSITION TO	2006-0213 NA	5.15	
807.01	STATE BAR OF MICHIGAN	KALAMAZOO COUNTY OPA STATE BAR DUES	KAL COUNTY AF	7,770.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**9,550.23**	
101-253	**TREASURER**				
730.00	BEST BUY	GPS FOR OFFICE	01072872	149.99	
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	146.75	
		Sub Total 101-253 TREASURER		**296.74**	
101-265	**BUILDINGS & GROUNDS**				
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 HAL LAMPS	3505-473605	215.28	
775.00	BEAVER RESEARCH COMPANY	CUST#KAL640 BEA-TWEEN SPOT & STAIN	0218516-IN	719.28	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 WHITE ROLL TOWEL, TOILET	803093	1,126.43	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 WHITE ROLL TOWEL, TOILET	802409	1,484.05	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHNER SERVICE	140827-360	42.50	
808.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICE	003-36653	878.12	
808.00	STAP BROTHERS LAWN & LANDSCAPE	AUGUST MOWING SERVICE - JUV NOME & GULL	1288	576.00	
808.00	STAP BROTHERS LAWN & LANDSCAPE	AUGUST MOWING - ADMIN BLDG	1289	190.00	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	259.92	
808.00	ALL SEASON UNIFORMS	UNIFORMS FOR JASON WIERSMA	ASU14168358	176.96	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	138.56	
808.00	CUMMINS BRIDGEWAY LLC	CUST#661150 KOHLER GENERATOR SERVICE	003-37491	698.69	
808.00	STAP BROTHERS LAWN & LANDSCAPE	AUGUST MOWING SERVICE - COURTHOUSE	1290	260.00	
808.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICE	003-36652	847.92	

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101-265	BUILDINGS & GROUNDS	(Continued)			
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	132.00	
808.00	CUMMINS BRIDGEWAY LLC	CUST#6611500 ONAN GENERATOR SERVICE	003-37492	761.62	
808.00	CUMMINS BRIDGEWAY LLC	CUST#661150 GENERATOR SERVICE	003-36651	967.92	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	139.48	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	93.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	93.26	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 ALARM SYS MONITORING	A678013	145.23	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	270.19	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	62.18	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	203.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	307.29	
808.26	FIRE PROS	CUST#KAZOOCOUNTY FIRE EXT INSPECTION,	1415792	132.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	218.51	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	26.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	93.26	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	22.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7364631-2529-3	222.06	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	40.00	
850.00	AT&T	FIRE ALARM SYS MONITORING	860597725	3.07	
850.00	AT&T	FIRE ALARM SYS MONITORING	860597760	2.88	
850.00	VERIZON WIRELESS	ACCT#742045109 B&G AIR CARD	9731876317	40.01	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT & SUPPLIES	3577-6	338.02	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT & SUPPLIES	3484-5	167.28	
931.00	LOWES	ACCT#99001558867 LUMBER	02402	147.90	
931.00	KENDALL ELECTRIC, INC.	WIRE	S103033602.001	191.34	
931.00	GRAINGER INC	ACCT#99001558867 GAS CAN	9547219270	71.38	
931.00	GRAINGER INC	ACCT#819545146 CABLE STRIPPER	9552182033	19.58	
931.00	KENDALL ELECTRIC, INC.	PARTS, SUPPLIES	S103054777.001	48.71	
931.00	GRAINGER INC	ACCT#8195454146 F COMPRESSION CONNECTOR	9553041246	47.03	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101206993	10.85	
931.00	YOUNG SUPPLY CO.	CUST#347294 SUPPLIES	80097489-00	17.70	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 6 RUB TEST CAP	3149196	25.00	
931.00	GRAINGER INC	ACCT#819545146 TAPE MEASURE, PRY BAR	9547061003	22.52	
931.00	MIDWEST AIR FILTER	FILTERS	K0536446	75.36	
931.00	GRAINGER INC	ACCT#819545146 PRE MOISTENED TOWELETTE	9553253098	15.15	
931.00	ETNA SUPPLY COMPANY	CUST#8121 1/4 BLK MALL ST 90 GS	S101206987.001	10.57	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	PURITY CYLINDER GASES	ACCT#34220 QTRLY CYLINDER RENT	00651299	387.18	
931.00	NORTHERN TOOL & EQUIPMENT	TOOL BOXES FOR NEW STAKE TRUCK	65614681	716.69	
931.00	KENDALL ELECTRIC, INC.	MOUNTING BRACKETS, 2-WAY SPLITTER	S103047498.001	15.34	
931.00	LOWES	ACCT#99001558867 LUMBER	01710	-147.90	
931.00	D/A CENTRAL INC	RIBBON	41543	127.00	
931.00	LOWES	ACCT#99001558867 OAK MULL	02667	19.48	
931.00	AMAZON.COM	CABLE	107-9507585-657	14.29	
931.00	AMAZON.COM	TV ANTENNA CABLE	107-1967765-132	3.95	
931.00	EXTREME POWER EQUIPMENT INC	AIR FILTER	36103	14.99	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 10/1/14 -	8103845637	2,097.12	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAIN 10/1/14 -	8103845638	2,516.52	
931.17	RICHARDS SUPPLY	CUST#312-801515 FAUCET, SS LAVE CONN	S009265342.001	50.62	
931.17	RICHARDS SUPPLY	CUST#312-801515 ANGLE STOPS	S009267418.001	25.44	
931.17	GRAINGER INC	ACCT#99001558867 FUSES	9556544246	128.28	
931.17	GRAINGER INC	ACCT#819545146 FILTERS	9557519015	84.00	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PHOTOCONTROL	3505-474874	17.49	
931.17	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPECTION, ADMIN	0045307-IN	121.40	
931.19	ETNA SUPPLY COMPANY	CUST#8121 COUPLING	S101215063.001	-26.29	R
931.19	ETNA SUPPLY COMPANY	CUST#8121 COUPLINGS	S101214756.001	52.51	
931.19	ETNA SUPPLY COMPANY	CUST#8121 PARTS, SUPPLIES	S101215068.001	111.96	
931.19	RICHARDS SUPPLY	CUST#312-801515 PARTS	S009301472.001	40.14	
931.19	BILLS LOCK SHOP	CHANGE COMBINATION ON PUSH BUTTON LOCK	W2238	65.00	
931.19	ETNA SUPPLY COMPANY	CUST#8121 SWIVEL LOOP HANGER, THREADED	S101216088.001	9.28	
931.25	TIGERDIRECT	SUSPENDED CEILING PLATE	JB84272160102	72.90	
931.25	TIGERDIRECT	PROJECTOR MOUNT	J84272160101	130.19	
931.25	SMARTSIGN	NO SMOKING WINDOW STICKERS	MDS-85166	29.75	
931.25	CABLES TO GO	CABLES, WALL PLATE	9101170	214.94	
931.25	TIGERDIRECT	SLIM EXTERNAL DVD BURNER	J84272160103	31.24	
931.25	GRAINGER INC	ACCT#819545146 ADAPTERS	9550318605	61.56	
931.26	LOWES	ACCT#99001558867 TOOLS, SUPPLIES	10521	237.45	
931.26	ALRO STEEL CORPORATION	CUST#00028063 SUPPLIES	EJA6972KZ	46.17	
931.26	BILLS LOCK SHOP	STRIKE PLATE PROTECTOR	91463	20.00	
931.26	J.A. SEXAUER, INC.	ACCT#287310 FITTING, HOUSING ASSY	320216278	150.54	
931.26	GRAINGER INC	ACCT#819545146 HOLSTER	9549448810	-17.69	
931.26	GYPSUM SUPPLY COMPANY	CUST#2005736 MUD PAN, PAINT	706456	25.00	
931.26	GRAINGER INC	ACCT#819545146 TOOL HOLSTER	9551076145	10.71	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-474831	36.51	
931.26	KENDALL ELECTRIC, INC.	WIRE	S103061648.001	61.16	
931.26	GYPSUM SUPPLY COMPANY	CUST#2005736 CEILING TILES, DUCT TAPE	707932	218.71	
931.30	GRAINGER INC	ACCT#819545146 PLOW BOLT	9554853524	17.36	
931.30	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPECTION, MAC	0045306-IN	123.50	
931.30	LOWES	ACCT#99001558867 OLD ENGLISH, BULBLS	08907	34.86	
934.00	KSS ENTERPRISES	ACCT#COUNT160 CIG BUTT RECEPTACLE	895079	87.37	
934.00	PURE GREEN LAWN & TREE PROF	CUST#1595 ROUND 5, FALL AERATION, MULTI	CUST# 1595	452.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**21,285.78**	
101-266	**UTILITIES**				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	1,126.03	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	21.59	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	358.78	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	221.87	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	123.50	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	042-713-949-0-2	31.81	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	161.18	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	685.84	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	19.35	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	20.30	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	93.58	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	21.81	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	19.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	1,875.59	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN #31232678	1000 1609 7410	69.27	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN #84774428	1000 1609 8970	56.71	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	33.87	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE #73211379	1000 1609 9259	29.03	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.88	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	11.65	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	43.39	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	592.00	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	41.62	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	236.70	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	110.34	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	175.22	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	MCG00950001	1,916.05	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	39.03	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	30,810.64	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	22.10	
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	3,418.90	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	518.47	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	149.04	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	245.69	
			Sub Total 101-266 UTILITIES	**43,475.57**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 9/12/14 -	762815	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 9/5/14 -	759310	625.00	
808.50	U S SECURITY ASSOCIATES	9/5-9/11/14 SECURITY AT GRC	752769	2,324.87	
808.50	U S SECURITY ASSOCIATES	9/12-9/18/14 SECURITY AT GRC	761522	2,343.62	
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	1,085.00	
			Sub Total 101-267 SECURITY	**7,003.49**	
101-275	**DRAIN COMMISSIONER**				
727.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	140.39	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5035093	335.00	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5031814	134.00	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5033419	67.00	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5036705	335.00	
956.00	KAL REG EDUCATIONAL SVC AGENCY	COURAGE TO LEAD SEMINAR - PAT CROWLEY	063783	275.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-275 DRAIN COMMISSIONER		1,286.39	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**				
808.62	SNELLING 10369	20713-00000380 SCHOTT	5036705	335.00	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5033419	67.00	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5031814	134.00	
808.62	SNELLING 10369	20713-00000380 SCHOTT	5035093	335.00	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		871.00	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID SHERIFFS, KAL CO BUSINESS	37830	52.50	
727.00	JB PRINTING CO	CUST ID SHERIFFS, KAL CO BUSINESS	37854	33.75	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-790-97637	147.16	
728.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 SHIPPING FOR TONER	IN49087	9.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-783-40083	32.26	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN49187	110.40	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN49188	28.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	372.16	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - OLMSTED	18067	20.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	431.09	
742.00	LEADERS MARINE	TWO (2) 2013 WAVERUNNERS PER SALES	APR 24, 2014	433.73	pur-010123
801.06	ANDERSON, DONALD	BACKGROUND INVESTIGATIONS	129	800.00	
808.00	FREVER, DAN	SALVAGE VEHICLE INSPECTIONS	9/23/14	750.00	
808.00	BDO USA LLP	CUST #0134477 SHERIFF DEPT BANK REC	000458903	2,157.00	
808.21	HEWLETT-PACKARD	65195512AC02A00 ADOBE ACROBAT XI PRO	95365526	573.06	pur-010074
808.67	IRON MOUNTAIN	ACCT# DQ345 RECORDS STORAGE	KUD9845	1,003.60	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	9/20/14	51.58	
846.50	STATE OF MICHIGAN	CUST # 681 MI3913900 LGNET FROM	551-427560	1,250.00	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9731866682	2,722.84	
956.00	MISSION POINT RESORT	LERMA CONFERENCE; 09/17-09/19/2014;	20010270164	116.82	
956.00	MISSION POINT RESORT	LERMA CONFERENCE; 09/17-09/19/2014;	681009	-11.88	
956.32	SUCCESS COMMUNICATIONS, INC.	TURN STRESS INTO SUCCESS; 10/16 &	3128	718.00	
956.32	SUCCESS COMMUNICATIONS, INC.	TURN STRESS INTO SUCCESS; KALAMAZOO MI;	3129	359.00	
957.00	MEIJER INC.	CONTAINERS FOR SECURITY SCREENING -	167	32.94	
957.00	LOWES	REPLACEMENT PADLOCK FOR SUPPLY CAGE	11639	13.98	
957.00	STATE OF MICHIGAN	SHERIFF PLATE FOR K9 VEHICLE	9/23/14	13.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1013859	165.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**12,385.99**	
101-302	**SHERIFF - JAIL**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# M207E-73065789-01 SHARP M207E	IN49189	167.18	
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	261980486	371.09	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	341.72	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	117355	349.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	20.46	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	117720	279.80	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	409231010	1,993.13	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9071790	513.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9046731	431.34	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9050510	318.03	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	503974	463.82	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9039057	318.03	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3581775	351.84	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	504885	415.45	
740.00	NATIONAL FOOD GROUPS INC	KITCHEN PROVISIONS	IN0726218	5,088.96	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3581774	2,529.79	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3583820	2,301.99	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	504905	458.50	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9060443	359.45	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9064466	318.03	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912130614	93.98	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	153632	1,091.44	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	503994	516.25	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	506118	415.10	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	409160973	1,522.57	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	156697	667.20	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	156667	732.48	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	409301074	1,577.25	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	409231011	259.43	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3583821	106.66	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	409220014	112.74	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST	4750438	94.19	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	409160972	140.60	
742.00	CENTER FOR EDUCATION &	ACCT# A24423100 DESKBOOK ENCYCLOPEDIA	06906875	249.90	
742.00	TIMEKEEPING SYSTEMS INC	PIPE KEYRINGS AND BUTTONS	331542	114.60	
742.00	HAMCO X-RAY INC	LABOR AND TRAVEL TO INSTALL RAPISCAN	41619	1,440.00	pur-010088
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DAINES	11411399337	98.96	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - T. SWAFFORD	11410797812	87.71	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - DELEBARRE	11410946006	139.46	
744.00	NYE UNIFORM CO	UNIFORMS - LINKER	477714	139.50	
744.00	FULL SOURCE LLC	UNIFORM PANTS - DAINES	FS2259992-SO	53.99	
744.00	NYE UNIFORM CO	UNIFORMS - LUGAR	477529	133.00	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - PARDEE	11411636529	87.71	
762.00	ABC WAREHOUSE	TVS/MOUNTS FOR JAIL INMATE AREA	EV4667	280.00	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 ZIP LOC BAGS FOR INMATES	NC1001186974	150.00	
762.00	KSS ENTERPRISES	ACCT#COUNT160 SOAP FOR INMATES	892642-1	238.00	
762.00	XPEDX	ACCT# 60-0006021764 BAR SOAP FOR	6005043833	101.96	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 BAR SOAP FOR INMATES	798963-3	97.31	
762.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES &	802747	778.48	
762.00	DERBY INDUSTRIES	CUST ID# KALAMAZOO CO JAIL MI ~	040934	388.50	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 ZIP LOC BAGS FOR INMATES	NC1001187925	100.00	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 TOOTHPASTE FOR INMATES	NC1001187660	169.90	
762.01	CANTEEN SERVICES	COMMISARY SALES 9/7/14 TO 9/13/14	46444	2,869.32	
762.01	CANTEEN SERVICES	COMMISARY SALES 9/21/14 TO 9/27/14	46701	3,119.44	
762.01	CANTEEN SERVICES	COMMISARY SALES 9/14/14 TO 9/20/14	46568	3,108.30	
762.02	CANTEEN SERVICES	COMMISARY SALES 9/7/14 TO 9/13/14	46444	115.00	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES FOR	9550318597	2,563.97	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	894573	1,517.20	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	894433	1,275.43	
775.00	KSS ENTERPRISES	ACCT#COUNT160 JANITORIAL SUPPLIES	892046	869.08	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES &	802747	678.29	
775.00	KSS ENTERPRISES	ACCT#COUNT160 JANITORIAL SUPPLIES	892642	626.43	
775.00	BEAVER RESEARCH COMPANY	ACCT# KAL215 JANITOR SUPPLIES	0218603-IN	143.76	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	802681	227.36	
775.00	GRAINGER INC	ACCT# 819545146 TRASH LINERS FOR JAIL	9549578939	42.17	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	894576	108.48	
775.00	ONE-WAY PRODUCTS, INC.	ACCT# 240402 JANITORIAL SUPPLIES	585202	284.16	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500140517600	2,335.86	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500139033200	4,194.72	
802.01	NICOLA, ROBERT J., D.D.S.	INMATE DENTAL MAY, 2013 TO MARCH 2014	MARCH 20, 2014	924.00	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	39601259G	299.60	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	39659030G	1,149.40	
802.01	NICOLA, ROBERT J., D.D.S.	INMATE DENTAL	AUGUST 21, 201	630.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500141492400	390.35	
802.01	UPS STORE 2003	SHIPPING CHARGES FOR MEDICAL EQUIPMENT	6831	99.29	
802.01	WALMART	INMATE MEDS STORAGE CART FOR NURSING	9/4/14	22.00	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500107817200	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500137565200	1,236.41	
802.01	UPS STORE 2003	SHIPPING CHARGES FOR MEDICAL EQUIPMENT	102	35.75	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B12944468	16.10	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10091844(	278.60	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10091844(	165.90	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B10091844(	25.90	
802.01	DASH MEDICAL GLOVES	MEDICAL EXAM GLOVES	INV0883639	2,590.10	
808.21	TIMEKEEPING SYSTEMS INC	CUST # KAL002 ROUNDS TRACKER SUPPORT	331626	830.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	29783	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	28405	250.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #140840	18703	400.00	
931.00	HOBART SALES & SERVICE	CUST# 261751 KITCHEN EQUIP REPAIR	QB141432	181.80	
931.00	STATE OF MICHIGAN	REGISTRATION FOR RAPISCAN MACHINE IN	9/16/14	248.06	
931.00	VANGUARD FIRE & SUPPLY	CUST ID# KALCOU EXTINGUISHER BRACKETS	242510	120.00	
931.00	VANGUARD FIRE & SUPPLY	CUST # KALCOU FIRE EXTINGUISHER	242949	30.52	
957.00	CRS INC	24TH EDITION SUPPLEMENT FOR CASELAW	1292	109.00	
			Sub Total 101-302 SHERIFF - JAIL	**63,952.08**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN49185	133.40	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN49186	78.20	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	117355	159.85	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	45.66	
742.00	SAGE CONTROL ORDNANCE INC	FREIGHT	11592	137.00	pur-010096
742.00	PETERMAN CONCRETE	CONCRETE FOR DOG RUN - COLEMAN	313560	317.47	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
742.00	SAGE CONTROL ORDNANCE INC	BP5CS~	11592	1,008.25	pur-010096
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES - APOLLO	170294	98.96	
742.00	MICHIGAN TASER DISTRIBUTING	TASER CARTRIDGES	11482	571.54	
744.00	NYE UNIFORM CO	UNIFORMS - ROUGHT	477713	582.50	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - VANDYKEN	4849	397.50	
746.00	NORMAN CAMERA CO	ACCT# 6703 LAB CAMERA	561849	746.95	
746.01	NORMAN CAMERA CO	ACCT# 6703 LAB CAMERA	561850	596.95	
746.01	NORMAN CAMERA CO	ACCT#6703 LAB CAMERA	561848	546.95	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	COMPUTER INVESTIGATIONS	10/01/14	5.50	
808.21	HEWLETT-PACKARD	077-06705 MS ACCESS 2013 - 1 PC PER	95365526	255.76	pur-010074
808.21	VAN BELKUM VOICE & DATA	ACCT# 12917 WINSCRIBE ANNUAL SUPPORT	202625	2,475.00	
808.21	CORE TECHNOLOGY CORPORATION	ACCT# 18085 TALON SUPPORT 10/1/14 TO	65165	2,489.00	
808.21	AMAZON.COM	HUBS AND CABLES FOR COMPUTER CRUISER	108-3001144-940	104.94	
846.00	KAL-BLUE REPROGRAPHICS	LAB SUPPLIES	9374	75.00	
846.00	ULINE	CUST # 3969602 LAB SUPPLIES	61670166	62.95	
846.00	LYNN PEAVY CO.	CUST # 490000 LAB SUPPLIES	289299	60.95	
846.00	NEWEGG COMPUTERS	COMPUTER BACKUPS FOR LAB	215910723	489.97	
848.00	FORENSIC IMAGING INC	TWO QUADRAPOD ELITE FOR LAB	919	680.50	
848.00	BROWNELLS INC	ACCT# 01257045 LAB SUPPLIES	10463751.01	237.38	
848.00	LYNN PEAVY CO.	CUST # 490000 LAB SUPPLIES	294228	88.00	
848.00	EVIDENT INC	ACCT# 26813 LAB SUPPLIES	86971A	145.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #72	S0007856	33.75	
931.02	LOWES	ACCT# 99001558867 SUPPLIES FOR SHERIFF	27972	106.08	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT # 31	S0007853	32.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #43	S0007864	32.50	
931.02	RIDGE AUTO PARTS	ACCT# 100004195 PARTS FOR QUADS	880734	12.98	
931.02	LOWES	ACCT# 99001558867 SUPPLIES FOR SHERIFF	27467	19.26	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #34	S0007869	32.50	
957.00	HAMPTON INN	HOTEL STAY - COMPO - WALLBANGER	276077 A	110.88	
957.00	MEIJER INC.	CLEANER FOR PATROL WORKSPACE PANELS	84	43.89	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**13,015.97**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	16.09	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	108.80	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
740.00	MWI VETERINARY SUPPLY CO	NDLE DISP 20X1 PH 100/BX (5), CAPSTAR	2698785	781.65	
740.00	TRACTOR SUPPLY COMPANY	RET 40LB PUPPY (3), P&C 30LB COMP NUTRN	243894	294.29	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (6), P&C 4.5LB	240966	245.66	
740.00	MEIJERS, INC.	LINT 2REFILL (2)	090414	15.58	
740.00	PET SUPPLIES PLUS	MAR PREM FER 7LB	03072836	29.98	
740.00	CAMPBELL PET COMPANY	ROPE LEASHES WITH "O" RING, ASST.	5337	593.61	
740.00	TRACTOR SUPPLY COMPANY	EXCHANGE F&R COUPLER LOCK UNIVERSAL	246398/239661	-16.00	
740.00	HEALTHYKIN.COM	MEDIUM MCKESSON POWDER FREE VINYL EXAM	360486	83.85	
740.00	LOWES	27G STACKABLE SOLID (1)	12680	12.98	
740.00	PET SUPPLIES PLUS	ZML BULB PWERSUN, PILL POCKET CK T, ZML	011748	116.92	
740.00	WALMART	2 SEC THERM, THERMOMETER & VELVEETA 2LB	06766	26.02	
740.00	TRACTOR SUPPLY COMPANY	F&R COUPLER LOCK UNIVERSAL 379TS, SCOOP	239661	298.27	
740.00	TRACTOR SUPPLY COMPANY	RET 50LB MINICHUNK (8), P&C 4.5 LB	242327	187.36	
740.00	FOUND ANIMALS FOUNDATION, MICROCHIP DEPAF	ISO 134.2 KHZ MICROCHIP (100)	5173	504.91	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 8/18/14 (2),	2-784-48089	436.24	
822.00	ISTOCKPHOTO LP	60 ISTOCK CREDITS	24263572	99.99	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9731860042	240.06	
956.00	MICHIGAN HUMANE SOCIETY	2014 MPAW-MAACO ANIMAL WELFARE	10/28/14	75.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, SEPTEMBER 2014	016704	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**5,464.26**	
101-426	**EMERGENCY MANAGEMENT**				
745.00	BN FOOD & GAS	DIESEL FILL UP FOR GENERATOR	APPROVAL #001	132.37	
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9732120925	84.94	
931.00	MINUTE KEY	REFUND OF MICHIGAN SALES TAX REFERENCE	09122014	-0.72	
931.00	LOWES	(2) 50' HEAVY-DUTY OUTDOOR EXTENSION	80849237	214.84	
931.00	GIGA PARTS	MOUNTING BRACKETS FOR D-STAR RADIO	14090402	82.18	
931.00	LOWES	(3) 4-PACKS OF DECON RAT/MOUSE BAIT	86846561	14.91	
931.00	MINUTE KEY	(6) KEYS FOR EM TRAILER/VEHICLE STORAGE	TRANS #272046	12.72	
931.02	EMERGENCY VEHICLE PRODUCTS	PREVENTIVE MAINTENANCE ON GENERATOR #84	7850	264.96	
931.02	DYER AUTO BODY	REPAIR DAMAGE OEM VEHICLE #16~	REPAIR ORDER	1,218.95	
931.02	EMERGENCY VEHICLE PRODUCTS	PREVENTATIVE MAINTENANCE FOR EM50 &	7843	521.19	
931.02	MENARDS	(2) GALLONS WINDSHIELD WASHER FLUID,	087926	8.94	
931.02	RT SYSTEMS INC	PROGRAMMING SOFTWARE AND USB CABLE FOR	80272	54.15	
941.00	ERVIN LEASING CO	COPIER LEASE PAYMENT~	25832909	146.69	

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
941.00	DIRECTV INC	SATELLITE SERVICE FOR MOBILE COMMAND	24045024789	21.99	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**2,778.11**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.10	SPARTAN TOOL	SALES#34717843592, CUST#188541, EEL	34717843592	3,387.50	pur-010006
958.10	SPARTAN TOOL	DELIVERY CHARGE.	34717843592	20.00	pur-010006
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**3,407.50**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099418-001	18.17	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099537-001	12.14	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098534-001	55.65	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099271-001	7.07	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0100061-001	27.72	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098481-001	4.73	
956.00	EVENTBRITE	REGISTRATION FEE FOR LYNNE NORMAN FOR	09/09/14	150.00	
956.00	COMFORT INN	2 ROOMS FOR 2 NIGHTS FOR KATHY RICHTER	09/12/14	306.00	
968.01	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 1 PC PER	95365526	88.20	pur-010074
968.01	HEWLETT-PACKARD	077-06705 MS ACCESS 2013 - 1 PC PER	95365526	127.88	pur-010074
		Sub Total 101-613 HCS ADMINISTRATION		**797.56**	
101-614	**VETERANS AFFAIRS**				
956.00	HOLIDAY INN	2 NIGHT STAY FOR AARON EDLEFSON ON	09/19/14	254.40	
		Sub Total 101-614 VETERANS AFFAIRS		**254.40**	
101-681	**VETERANS BURIAL**				
833.00	JOLDERSMA & KLEIN FUNERAL HOME	ANNELIESE REYNOLDS BURIAL BENEFIT	09/22/14	300.00	
833.00	REDMOND FUNERAL HOME	WALLACE FRANZOI BURIAL BENEFIT	09/26/14	300.00	
833.00	REDMOND FUNERAL HOME	FRANCIS SOUTHON BURIAL BENEFIT	09/22/14	300.00	
833.00	REDMOND FUNERAL HOME	JANET BRINKERT BURIAL BENEFIT WIFE OF	09/22/14	300.00	
833.00	REDMOND FUNERAL HOME	JAMES RAYMOND BURIAL BENEFIT	09/22/14	300.00	
833.00	KALAMAZOO CITY TREASURER	CEMETERY FOUNDATION FOR LAWRENCE SKINNEF	1000094177	246.40	
833.00	WILLIAMS-GORES FUNERAL HOME	BETTY JANE MCINTYRE BURIAL BENEFIT WIFE	09/22/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	STEVEN BLADE BURIAL BENEFIT	09/24/14	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	**(Continued)**			
833.00	REDMOND FUNERAL HOME	MELVIN MCCUE BURIAL BENEFIT	09/22/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DONALD STOWE BURIAL BENEFIT	09/24/14	300.00	
		Sub Total 101-681 VETERANS BURIAL		**2,946.40**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKETS	GERALD WILLIAMS FOOD & PERSONAL ITEMS	09/16/14	45.49	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**45.49**	
101-801	**PLANNING**				
730.00	ENGINEERING SUPPLY & IMAGING	CORE ADAPTOR FOR HP PRINTER	63419	34.75	
807.04	KALAMAZOO AREA TRANSPORTATION	2015 KATS MEMBERSHIP DUES	KATS 15-005	100.00	
808.00	ALLIED TECHNICAL CONSULTANTS	GEO QUICK SERVER HOSTING SERVICES	109	1,050.00	
956.00	BOYNE USA INC	ROOM EXPENSES FOR BOYNE MT. SEMINAR FOR	1013WV	196.79	
956.00	BOYNE USA INC	BOYNE MOUNTAIN SEMINAR	10H7HJ	162.32	
956.00	SOUTHWEST MICHIGAN FIRST	SEMINAR BY CATALYST UNIVERSITY 1/29/15	PNC-9-2014 -1	350.00	
		Sub Total 101-801 PLANNING		**1,893.86**	
		Total 101 GENERAL FUND		**350,050.60**	
103-000	**NON HEALTH BENEFITS**				
721.00	HENRY, MAYDERIA	TUITION 2014	TUITION 2014	264.00	
806.00	CLARK HILL PLC	LEGAL SERVICES AUG 2014 -EMP BENEFITS	559759	6,930.00	
865.07	TONDA, ERIN	YOGA - GRANT PROGRAM	09172014	400.00	
865.07	TARGET	EXERCISE EQUIPMENT - GRANT PROGRAM	101857993103	169.92	
911.02	BRONSON HEALTHCARE GROUP	700000327 PHYSICALS/DRUG SCREENS	09042014-2	47.00	
911.02	CMI	CHECK REGISTER 9/22/14-9/26/14	09262014	4,546.55	
911.02	CMI	CHECK REGISTER 9/29/14-10/3/14	10032014	5,335.25	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	9,948.36	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014	7,001.96	
925.00	STANLEY, HOPE	SAFETY SHOES	09142014	100.00	
925.00	POLS, LUCUS	SAFETY SHOES	09182014	100.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**34,843.04**	
103-001	**HEALTH BENEFITS**				
911.04	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA SEPTEMBER 2014	62664	1,390.54	

Account	Vendor	Description	Invoice	Amount	PO Num
103-001	**HEALTH BENEFITS**	**(Continued)**			
911.06	CORPORATE BENEFIT STRATEGIES, DBA BSWIFT L	FSA & COBRA SEPTEMBER 2014	62664	25.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014	4,230.91	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	202,842.94	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014	60,114.30	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	48,126.20	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	43,194.19	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014	35,615.17	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	11,650.54	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	1,881.65	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014	20.13	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014	489.98	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-3	399.91	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014	264.54	
		Sub Total 103-001 HEALTH BENEFITS		**410,246.00**	
		Total 103 EMPLOYEE BENEFITS FUND		**445,089.04**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
955.06	IRON MOUNTAIN	CUST ID DQ345DEPT ID DQ147 OCT STORAGE	KUD9841	866.31	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**866.31**	
104-229	**PROSECUTING ATTORNEY**				
805.00	MICROSOFT.COM	SKYPE FOR VICTIM/WITNESS COMMUNICATION	6816000001043C	10.00	
956.00	WMU	COMMING TOGETHER 2014 CONF FOR G.	297247	95.00	
956.00	MICHIGAN STATE POLICE	MSP TRAINING FOR K. HEMINGWAY	14090438767417	35.00	
956.00	MICHIGAN STATE POLICE	MSP TRAINING FOR C.W. JOHNSON	14090538904519	35.00	
956.00	WMU	COMING TOGETHER 2014 CONFERENCE FOR J.	20140908000005	95.00	
		Sub Total 104-229 PROSECUTING ATTORNEY		**270.00**	
104-301	**SHERIFF - ADMIN/SUPPORT**				
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - MATYAS	4850	341.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - FULLER	4848	220.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - FULLER & MISNER	4865	148.00	
956.00	SWISSOTEL	PERF CONFERENCE; 9/15-9/16/2014;	547996	308.28	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-301 SHERIFF - ADMIN/SUPPORT		**1,017.28**	
104-302	**SHERIFF - JAIL**				
744.00	NYE UNIFORM CO	UNIFORMS - P. DANIELS	476369	241.80	
956.00	LIFELINE TRAINING LTD	CELL BLOCK SURVIVAL; 09/24/2014; BENTON	19587	417.00	
		Sub Total 104-302 SHERIFF - JAIL		**658.80**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 9/22/14 TO 9/28/14	NP42370075	315.23	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 9/8/14 TO 9/14/14	NP42286615	236.71	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 9/15/14 TO 9/21/14	NP42330575	314.53	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**866.47**	
104-421	**ANIMAL SERVICES & ENFORCEMENT**				
956.00	MICHIGAN HUMANE SOCIETY	2014 MPAW-MAACO ANIMAL WELFARE	10/28/14-10/30/1	100.00	
956.00	SOARING EAGLE CASINO & RESORT	2014 MPAW-MAACO ANIMAL WELFARE	650686	111.10	
956.00	MESSAGEBLOCKS.COM	2014 MPAW-MAACO ANIMAL WELFARE	F3FHAL	147.90	
		Sub Total 104-421 ANIMAL SERVICES & ENFORCEMENT		**359.00**	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLE	20142602	186.19	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLE	20142671	1,630.05	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**1,816.24**	
		Total 104 LAW ENFORCEMENT		**5,854.10**	
112-001	**ENTERPRISE NETWORK**				
730.07	HEWLETT-PACKARD	65195512AC02A00 ADOBE ACROBAT XI PRO	95365526	859.99	pur-010074
730.07	CDW GOVERNMENT, INC.	5 HP LJ PRO P1102W PRINTERS FOR STOCK	1BH3V6B	761.20	
819.02	HEWLETT-PACKARD	65195271AC02A00 - ADOBE ACTOBAT X1 PRO	95365572	2,429.72	pur-010068
819.02	HEWLETT-PACKARD	65196715AC02A00 - ADOBE ACROBAT XI	95365572	1,250.20	pur-010068
968.01	CDW GOVERNMENT, INC.	20 PATCH CABLES FOR IS	1BH6759	152.40	
968.01	CORPORATE TECHNOLOGIES LLC	631681-B21 2GB FBWC FOR P-SERIES SMART	399589	425.00	
968.01	CDW GOVERNMENT, INC.	TRENDNET TU-PS2 CONVERTER CABLES	1BH1843	58.30	
968.01	CDW GOVERNMENT, INC.	STARTECH.COM 1 PORT LOW PROFILE PCI	1BH1Z27	28.71	
968.01	HEWLETT-PACKARD	7NQ-00599 SQLSVRSTD CORE 2014 SNGL MVL	95365503	4,849.86	pur-010070

Account	Vendor	Description	Invoice	Amount	PO Num
112-001	**ENTERPRISE NETWORK**	**(Continued)**			
968.01	CDW GOVERNMENT, INC.	3 KVM CABLES TRIPP LITE 6FT	1BH68Q8	55.11	
968.01	CDW GOVERNMENT, INC.	PINK CAT6 CABLES FOR IS	1BH6FSV	37.73	
		Sub Total 112-001 ENTERPRISE NETWORK		**10,908.22**	
		Total 112 TECHNOLOGY FUND		**10,908.22**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	24.64	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	102.90	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	815.41	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	315.99	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
930.00	CUSTER OFFICE ENVIRONMENT	LABOR TO TAKE DOWN CUBICLE PANELS	355524	999.00	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	27.50	
931.00	RICHARDS SUPPLY	CUST#312-801515 PARTS	S009283059.001	105.67	
931.00	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SEPT ELEV MAINT	57501	198.00	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	21.23	
931.00	ETNA SUPPLY COMPANY	CUST#8121 GASKETS	S101215689.001	11.18	
931.00	RICHARDS SUPPLY	CUST#312-801515 PVC PARTS	S009262046.001	5.16	
931.00	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPECTION, HCS	0045305-IN	403.50	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAIN 10/1/14 -	8103845655	137.46	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH SERVICE CALL, WING 2	57716	320.00	
934.00	SIGN CENTER	SIGN - CUSTOMER PARKING	47851	58.72	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004380372	35.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7364632-2529-1	349.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 10/1/14	4005098659	473.20	
		Sub Total 115-001 NAZARETH - B&G		**4,438.47**	
115-002	**NAZARETH OPERATIONS**				
940.00	SISTERS OF ST. JOSEPH	NOVEMBER 2014 NAZARETH COMPLEX RENT PER	110114	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,416.66**	
		Total 115 NAZARETH FACILITY		**14,855.13**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	99.28	
730.00	TARGET	FLASH DRIVES	2989-5	38.94	
895.01	PLUG & PAY TECHNOLOGIES INC	BILLING FOR SEPTEMBER 2014	20141002015221	20.00	
931.00	BRONSINK & BOS EQUIPMENT	BATWING MAINTENANCE	53887	299.16	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**457.38**	
208-001	**MARKIN GLEN**				
934.03	WASTE MANAGEMENT OF MICHIGAN	OCTOBER BILLING	7365087-2529-7	120.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	MG EAST OCTOBER BILLING	7365086-2529-9	55.00	
		Sub Total 208-001 MARKIN GLEN		**175.00**	
208-002	**SCOTTS MILL**				
776.00	KENDALL ELECTRIC, INC.	POWER CLUB BARN. ELECTRICAL WIRE,	S103052441.001	68.15	
931.00	BATTLE CREEK FARM BUREAU	SAW MILL WATER LINE. CONDUIT HOLDER,	201667	1.68	
934.03	WASTE MANAGEMENT OF MICHIGAN	SM AND CB OCTOBER BILLING	4863571-2529-4	55.00	
		Sub Total 208-002 SCOTTS MILL		**124.83**	
208-003	**COLD BROOK**				
850.00	CTS COMM CORP	OCTOBER BILLING. 10/1-10/30	367569	42.77	
934.03	WASTE MANAGEMENT OF MICHIGAN	SM AND CB OCTOBER BILLING	4863571-2529-4	110.00	
		Sub Total 208-003 COLD BROOK		**152.77**	
208-004	**PRAIRIE VIEW**				
776.00	NELSON HARDWARE	SHELTER SIGNAGE	21638	2.90	
776.00	LOWES	PV WATER LINE, DOG PARK CONCRETE FORMS	27429	2.06	
931.00	STEENSMA LAWN & POWER EQUIP	V BELT FOR PV. GUARD FOR FAIRGROUNDS	208619	64.96	
931.00	GOODYEAR COMMERCIAL TIRE	PRAIRIE VIEW AND RIVER OAKS LAWN MOWER	157-1053276	49.47	
931.00	LOWES	PV BATHROOM REPAIR. PIPE FITTINGS, 6X6,	27818	162.74	
931.00	NELSON HARDWARE	FITTINGS FOR WATER LINE- PV DOG PARK	21627	20.77	
934.03	WASTE MANAGEMENT OF MICHIGAN	PV OCTOBER BILLING	7365088-2529-5	80.00	
961.00	FARM N GARDEN, INC.	GATE FOR PV DOG PARK	147648	94.41	
961.00	RIGHT-WAY RENTAL	TRENCHER RENTAL FOR WATER LINE-PV DOG	110203	220.00	
		Sub Total 208-004 PRAIRIE VIEW		**697.31**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**				
776.00	LOWES	WOOD FOR RIVER OAKS TABLES	27628	236.75	
776.00	LOWES	TAX CORRECTION REFUND	25410	-14.21	
776.00	SHARP SHOP	TRIMMER LINE, 2-STROKE OIL. GROUNDS	3543	47.90	
776.00	LOWES	RIVER OAKS TABLES. LUMBER.	25410	250.96	
776.00	ONE-WAY PRODUCTS, INC.	JANITORIAL SUPPLIES FOR RIVER OAKS	585085	118.55	
776.00	LOWES	WOOD FOR RIVER OAKS TABLES	01612	284.10	
931.00	STEENSMA LAWN & POWER EQUIP	GROUNDS MAINTENANCE. HYDROLIC OIL	209399	18.99	
931.00	GOODYEAR COMMERCIAL TIRE	PRAIRIE VIEW AND RIVER OAKS LAWN MOWER	157-1053276	49.48	
934.03	WASTE MANAGEMENT OF MICHIGAN	RO OCTOBER BILLING	7365089-2529-3	80.00	
934.07	CONSTANTINE TURF FARM INC	SOD FOR SOCCER GOALS	4035	156.75	
934.07	LOWES	RO SOCCER FIELDS. SPRINKLER,	51280	167.85	
934.07	BALKEMA EXCAVATING INC.	TOP SOIL FOR GOAL BOXES	907220	80.00	
934.07	SHERWIN WILLIAMS	SOCCER LINING PAINT.	3551-1	86.26	
934.07	FARM N GARDEN, INC.	POLY TIWNE. SOCCER MAINTENANCE	147707	39.90	
934.07	SHERWIN WILLIAMS	PAINT FOR SOCCER FIELDS	4081-8	155.16	
934.07	TRU GREEN	RO FERTILIZATION & WEED CONTROL	24743078	1,435.00	pur-009884
961.00	CARTER LUMBER	MATERIALS TO BUILD SOCCER GOAL	260524899	138.94	
		Sub Total 208-005 RIVER OAKS		**3,332.38**	
208-006	**FAIRGROUNDS**				
775.00	MATERIAL RESOURCES	MOP HEADS	3196591	104.16	
775.00	MATERIAL RESOURCES	JANITORIAL SUPPLIES	3196590	8.90	
775.00	MATERIAL RESOURCES	EXPO JANITORIAL SUPPLIES	3196592	312.33	
776.00	LOWES	PV WATER LINE, DOG PARK CONCRETE FORMS	27429	21.69	
776.00	QUALITY PRECAST CONCRETE	GALV POST, 2 RAIN CAPS	7949	61.00	
776.00	RATHCO SAFETY SUPPLY	SIGNS AND HARDWARE	147565	141.80	
930.01	CINTAS CORP.	4QTY FLOOR MATS	725727449	31.87	
930.01	CINTAS CORP.	4QTY FLOOR MATS	725736556	31.87	
931.00	RIDGE AUTO PARTS	BOBCAT 632 REPAIR. FUEL FILTER AND CARB	879764	11.65	
931.00	GREENMARK EQUIPMENT	LANDPRIDE FLEX MOWER PARTS	P22633	236.35	
931.00	STEENSMA LAWN & POWER EQUIP	V BELT FOR PV. GUARD FOR FAIRGROUNDS	208619	86.58	
931.00	GOODYEAR COMMERCIAL TIRE	REPAIR/REPLACE GROUNDS MOWER TIRE	157-1052819	140.14	
931.00	RIDGE AUTO PARTS	REPAIR BOBCAT 632. SPARK PLUG WIRES	880228	18.33	
957.04	BOY SCOUT TROUP 218	2014 STREET RODS PARKING LOT REVENUE.	004467.14	2,412.23	
957.04	KALAMAZOO CO WATER RECOVERY	2014 STREET RODS PARKING LOT REVENUE.	9252014	1,409.90	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 208-006 FAIRGROUNDS	5,028.80	
208-007	KRV TRAIL				
776.00	JONS TO GO	HANDICAP RESTROOM. 5/6-6/2	060527	94.00	
931.00	EXTREME POWER EQUIPMENT INC	MOWER REPAIR. HUB, NUTS, BOLTS	36453	114.89	
			Sub Total 208-007 KRV TRAIL	208.89	
208-009	COUNTY FAIR				
737.00	COON, LAURA	KALAMAZOO COUNTY FAIR JUDGE. GOAT	033990.14	50.00	
737.00	DEBOER, RUTH	FAIR JUDGE	032253.14	30.00	
808.00	BEST WAY DISPOSAL	ADDITIONAL COST TO FAIR 2014.	016836	369.00	
901.00	FACEBOOK INC	FAIR ADVERTISING	64138628597536	38.73	
			Sub Total 208-009 COUNTY FAIR	487.73	
			Total 208 PARKS	10,665.09	
209-001	TRUST FUND GRANT PROJECTS				
808.08	BYCE & ASSOCIATES INC	APPROVED BY B.O.C. ON 1/21/2014	11194	1,650.00	
967.00	MIRACLE OF MICHIGAN & INDIANA	RIVER OAK SPLASH PAD INSTALLATION.	AIA PAY APP 2	118,559.61	
			Sub Total 209-001 TRUST FUND GRANT PROJECTS	120,209.61	
			Total 209 SPECIAL PARKS PURPOSES	120,209.61	
215-141	FOC FUND				
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	46.79	
760.10	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	11.00	
760.10	TEAM COURIERS LLC	9/8/14 - 9/19/14	723	250.12	
760.10	SHRED LEGAL LLC	SHREDDING SERVICE FOR 4 CONSOLES.~	30176	55.00	
760.10	WEST MICHIGAN BUSINESS FORMS	500 COPIES OF FOC HANDBOOK.~	00015752	895.00	
760.10	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	185.75	
941.00	US BANCORP EQUIPMENT FINANCE	ACCOUNT 810132 CONTRACT PAYMENT	262526502	217.28	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 14-5846 DM.~	09182014	590.00	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR DOCKET 14-5929 DC.~	09202014	924.00	
956.00	MI FAMILY SUPPORT COUNCI	REGISTRATION FOR MICHIGAN FAMILY	1763-3037-4325-	300.00	
957.00	STATE BAR OF MICHIGAN	STATE BAR DUES FOR K.N. CRUM.~	P64818	345.00	
957.00	STATE BAR OF MICHIGAN	STATE BAR DUES FOR M. SEMENCZUK.~	09192014	345.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 215-141 FOC FUND		**4,164.94**	
		Total 215 FOC FUND		**4,164.94**	
221-201	**ADMINISTRATION**				
808.00	HOMNICK, DOUGLAS	SEPTEMBER 2014 MEDICAL DIRECTOR SERVICES	SEPTEMBER 20	8,000.00	
968.01	HEWLETT-PACKARD	65195271AC02A00 ADOBE ACROBAT XI PRO	95365526	127.88	pur-010074
		Sub Total 221-201 ADMINISTRATION		**8,127.88**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098656-001	420.91	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098393-001	101.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098041-001	76.78	
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	651158	197.66	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	7080001-01	767.66	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1226618 MEDICAL SUPPLIES	1258773	56.69	
760.00	MEIJERS, INC.	HAND SOAP~	09/18/2014	66.07	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN	647423	59.95	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	1049540-01	2,815.93	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	1843593-01	3,940.46	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION,	316143	138.25	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION,	314710	153.25	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	313232	103.65	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	120.03	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	120.03	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR AJEET SINHA	09/12/14	330.75	
957.34	CANDLEWOOD SUITES	4 NIGHT STAY FOR KIANA SLEDGE	09/05/14	279.72	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR PATRICK BURKARDT ON	10/03/14	330.75	
957.34	CANDLEWOOD SUITES	5 NIGHT STAY FOR AJEET SINHA ON	09/26/14	330.75	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**10,410.48**	
221-206	**LABORATORY SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098450-001	263.85	
760.09	E LABELING LLC	Z-ULTIMATE LABELS	09/17/14	390.75	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	651300	63.34	
		Sub Total 221-206 LABORATORY SERVICES		**717.94**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098495-001	133.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099339-001	481.60	
730.05	MEIJERS, INC.	TOTES, USB HUB, DESK ORGANIZER	100214	61.95	
732.00	SUPERIOR IMAGING SERVICE	2000 RED MED FLYERS	25043	87.25	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	34.46	
931.00	SAHR BUILDING SUPPLY	LABOR KEY CYLINDER TO EXISTING KEY	22393	71.15	
931.00	MORRISON INDUSTRIAL EQUIPMENT	CUST#4921 SCHEDULED MAINTENANCE OF	22219770	115.91	
934.03	WASTE MANAGEMENT OF MICHIGAN	9/1/14-9/30/14 HHW	09/10/14	204.00	
934.03	REPUBLIC SERVICES INC	8/1/14-8/31/14 RECYCLING SERVICE FOR HHW	09/10/14	30.68	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,220.46**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0100057-001	36.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098432-001	364.22	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	80.06	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	80.14	
956.00	STATE OF MICHIGAN	REGISTRATION FEES FOR LYNNE NORMAN,	09/12/14	150.00	
956.00	SUPERSHUTTLE	TRANSPORTATION FROM AIRPORT TO HOTEL	09/04/14	114.38	
956.00	SUPERSHUTTLE	REFUND FOR RENTAL CAR FOR BECKY	09/05/14	-193.75	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**631.54**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099623-001	146.65	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**146.65**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	67.12	
956.00	SHANTY CREEK	REFUND FOR DEPOSIT FOR LUCINDA	09/16/14	-65.00	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**2.12**	
221-225	**IMMUNIZATION CLINIC**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0100059-001	155.22	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1226012 MEDICAL SUPPLIES	1258418	45.00	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1226012 MEDICAL SUPPLIES	1258908	15.86	

Account	Vendor	Description	Invoice	Amount	PO Num
221-225	**IMMUNIZATION CLINIC**	**(Continued)**			
760.01	ASD HEALTHCARE	ACCT#139969 FLUMIST	11014031348	908.00	
760.01	SANOFI PASTEUR INC	CREDIT FOR FLUZONE VACCINE	903081152	-634.75	
760.01	SANOFI PASTEUR INC	ACCT#70016350 FLUZONE	903461678	5,077.35	
956.00	STATE OF MICHIGAN	REGISTRATION FEES FOR KIM VOGT,	09/10/14	200.00	
		Sub Total 221-225 IMMUNIZATION CLINIC		**5,766.68**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0100056-001	214.04	
760.01	SANOFI PASTEUR INC	ACCT#70016350 TENIVAC, TUBERSOL VACCINE	903398037	391.98	
808.00	BRUNO MD PC, JOSEPH	SEPT TB TESTING	SEPT 2014	40.00	
956.00	STATE OF MICHIGAN	REGISTRATIONS FOR DAWN SMITH, MIKE	09/12/14	150.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**796.02**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0100058-001	415.28	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1226017 MEDICAL SUPPLIES	1259297	97.00	
		Sub Total 221-227 STD		**512.28**	
221-301	**HIV COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099812-001	116.44	
760.00	TOTAL ACCESS GROUP INC	ACCT#C1552 LIFESTYLES NON LATEX CONDOMS	IN00170166	65.00	
		Sub Total 221-301 HIV COUNSELING & TESTING		**181.44**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098482-001	141.19	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099777-001	206.75	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**347.94**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0097251-001	16.27	
760.13	COOPER ATKINS CORP	DURANEEDLE PROBE WITH COILED CABLE	10/02/14	137.82	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	240.10	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	240.22	
957.74	NATIONAL RESTAURANT, ASSOCIATION/SERVSAFE	MANAGER BOOKS AND EXAMS FOR EH	09/12/14	1,216.21	

Account	Vendor	Description	Invoice	Amount	PO Num
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**	**(Continued)**			
957.74	BAILEY'S TEST STRIPS &	DIGITAL FOOD TESTING PROBE	14.11412	70.50	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,921.12**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	CREATIVE VISUALS	BUSINESS CARDS FOR HEATHER BISHOP	90859	28.10	
956.00	HOLBEN ENVIRONMENTAL	REGISTRATION FEES FOR HOPE STANLEY FOR	4787	34.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**62.10**	
			Total 221 HEALTH	**30,844.65**	
229-000	**ACCOMMODATION TAX**				
901.06	OVERHEAD DOOR COMPANY OF KAL	FIX GARAGE DOOR AT MAINTENANCE SHOP	INVOHD0001364	270.50	
901.06	DISCOVER KALAMAZOO	2015 CERTIFICATION RENEWAL	ID25939	15.00	
901.06	OFFICE DEPOT	NSRA PLAQUE SHIPPING	235 3 5260 6580	18.90	
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	9/25/14	203,710.87	
985.05	ACE PARKING LOT STRIPING	STRIPE PARKING LOT AT FAIRGROUNDS.	19384	7,514.00	pur-010095
985.05	WINDEMULLER ELECTRIC	LABOR AND MATERIALS FOR VENDOR	157580	430.68	
985.05	HANSON DISTRIBUTING CO.	WATER PIPE 800FT AND COUPLERS	35542	222.57	
985.05	HANSON DISTRIBUTING CO.	PRAIRIE VIEW BATHROOM PROJECT. REPLACE	35576	385.32	
		Sub Total 229-000 ACCOMMODATION TAX		**212,567.84**	
			Total 229 ACCOMMODATION TAX	**212,567.84**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
730.00	GORDON FOOD SERVICE	YADC PROGRAM MEETING SUPPLIES	60808	40.00	
730.00	DOLLAR TREE STORES INC	2015 PLANNERS AND CERTIFICATE FRAMES	053052	29.00	
740.01	THEO & STACY'S	FOOD FOR YADC PROGRAM PARTICIPANT, 18	09092014	108.00	
740.01	LITTLE CAESAR'S	PIZZA'S FOR YADC PROGRAM MEETING	86159083	49.58	
740.01	LITTLE CAESAR'S	PIZZA'S FOR YADC PROGRAM MEETING	57	50.72	
808.00	ROSENTHAL, LAUREN	PAYMENT FOR YADC PROGRAM ASSISTANT, 9/8	002	730.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	003	730.00	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT INSURANCE POLICY	16978882	218.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	250 EA, BUS TOKENS FOR YADC PROGRAM	00104089	350.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**2,305.30**	

Account	Vendor	Description	Invoice	Amount	PO Num
239-132	**MENTAL HEALTH RECOVERY COURT GRANT**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	RECOVERY COURT EXPENDITURES, 6/1 -	09022014CMH-1	5,318.10	
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	RECOVERY COURT EXPENDITURES, 7/1 -	09122014CMH-2	6,856.61	
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	RECOVERY COURT EXPENDITURES, 8/1 -	09122014CMH-3	349.60	
		Sub Total 239-132 MENTAL HEALTH RECOVERY COURT GRANT		**12,524.31**	
		Total 239 DISTRICT COURT GRANTS		**14,829.61**	
240-130	**MALE DRUG COURT**				
730.00	JB PRINTING CO	37753 APPOINTMENT CARDS	37753	39.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	32.04	
808.00	WMU UNIFIED CLINIC	ODTCP TREATMENT SEPT. 2014	SEPTEMBER 20	681.00	
956.00	WMU	COMING TOGETHER OCTOBER 2014	299721	47.50	
		Sub Total 240-130 MALE DRUG COURT		**800.04**	
		Total 240 MALE DRUG COURT		**800.04**	
242-130	**WOMEN'S DRUG COURT**				
730.00	JB PRINTING CO	37753 APPOINTMENT CARDS	37753	39.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	32.04	
808.00	PINE REST MENTAL HEALTH SVC	115137 WOMENS TREATMENT	120	240.00	
808.00	PINE REST MENTAL HEALTH SVC	88380 WOMENS TREATMENT	100	75.00	
808.00	PINE REST MENTAL HEALTH SVC	105544 WOMENS TREATMENT	150	2,145.00	
808.00	PINE REST MENTAL HEALTH SVC	88380 WOMENS TREATMENT	100 MED CHECK	440.00	
808.00	WMU UNIFIED CLINIC	ODTCP TREATMENT SEPT. 2014	SEPTEMBER 20	69.00	
865.00	FIVE BELOW	FAMILY/WOMENS INCENTIVES	210570	124.35	
956.00	WMU	COMING TOGETHER OCTOBER 2014	299721	47.50	
		Sub Total 242-130 WOMEN'S DRUG COURT		**3,212.39**	
		Total 242 WOMEN'S DRUG COURT		**3,212.39**	
243-140	**YOTP GRANTS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	182.48	
950.00	AMAZON.COM	CBEST STUDY GUIDE 2015: TEST PREP AND	09222014	21.92	
950.00	E-Z WAY DRIVER TRAINING	CREDIT FROM EZ WAY DRIVER TRAINING	10122014	-310.00	
950.00	E-Z WAY DRIVER TRAINING	CREDIT MEMO FROM EZ WAY DRIVER TRAINING	09092014	-104.00	
950.00	E-Z WAY DRIVER TRAINING	DRIVERS TRAINING	09162014	310.00	

Account	Vendor	Description	Invoice	Amount	PO Num
243-140	**YOTP GRANTS**	**(Continued)**			
950.00	LIGHTNING KICKS	SHINGUARDS, HANDWRAPS, 16 OZ GLOVES	09102014	169.98	
950.00	MITCHELL, KAMA	DOULA SERVICES	09262014	240.00	
950.00	MEIJERS, INC.	GIFT CARD	09292014	150.00	
950.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	35.09	
950.00	MITCHELL, KAMA	9/18 WORKSHOP	09232014	20.00	
950.00	AMAZON.COM	GEOMETRY GRADES 9-12	09302014	10.95	
950.00	T-MOBILE	ELECTRONIC PIN $100 RETAIL	09102014	101.92	
950.00	METRO TRANSIT	MONTHLY UNLIMITED BUS PASSES	09262014	840.00	
950.00	E-Z WAY DRIVER TRAINING	ROAD TEST	09222014	88.00	
950.00	BURLINGTON COAT FACTORY	GIFT CARD	09102014	150.00	
950.00	GAMESTOP	GIFT CARD	09092014	90.00	
950.00	AMAZON.COM	CRACKING THE ACT; WEBSTERS NEW WORLD	10062014	37.48	
950.00	METRO TRANSIT	MONTHLY UNLIMITED BUS PASS	09092014	60.00	
950.00	MITCHELL, KAMA	PAYMENT FOR AFRICAN DRUM & DANCE	10062014	10.00	
950.00	METRO TRANSIT	MONTHLY UNLIMITED BUS PASS	09162014	60.00	
956.00	LAKE MICHIGAN COLLEGE	INTRODUCTION TO MICROSOFT POWERPOINT	09052014	79.00	
956.00	VOLUNTEER KALAMAZOO	2014 09/17 VMT BOOT CAMP	09052014	135.00	
		Sub Total 243-140 YOTP GRANTS		**2,377.82**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**2,377.82**	
245-130	**DWI DRUG COURT**				
730.00	GORDON FOOD SERVICE	SOBRIETY COURT PROGRAM MEETING SUPPLIES	60808	131.56	
730.00	DOLLAR TREE STORES INC	2015 PLANNERS AND CERTIFICATE FRAMES	006327	46.00	
730.00	DOLLAR TREE STORES INC	2015 PLANNERS AND NOTEBOOKS FOR	048317	54.00	
808.00	TREATMENT RESEARCH INSTITUTE	HALF PAYMENT FOR DUI-RANT LICENSE FOR 5	TFYD-MFJJ-JTT	978.50	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	100	900.00	
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES FOR	09152014	1,419.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES, CUST	120	75.00	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES FOR	130	530.00	
808.00	SMART START MICHIGAN	SOBRIETY COURT TREATMENT SERVICES FOR	9162014	2,075.44	
808.00	PINE REST MENTAL HEALTH SVC	SOBRIETY COURT TREATMENT SERVICES, CUST	110	30.00	
808.00	TREATMENT RESEARCH INSTITUTE	HALF PAYMENT FOR DUI-RANT LICENSE FOR 5	W3J5-NW2R-8UI	824.00	
860.04	KALAMAZOO TRANSPORTATION, CENTER	250 EA, BUS TOKENS FOR SOBRIETY COURT	00104089	350.00	
865.00	MEIJERS, INC.	MEIJER $10 GIFT CARDS, 10 EACH	WEB2321903	100.00	
865.00	MEIJERS, INC.	MEIJER $10 GIFT CARDS, 10 EACH	WEB2321902	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
245-130	**DWI DRUG COURT**	**(Continued)**			
865.00	MEIJERS, INC.	MEIJER $10 GIFT CARDS, 10 EACH	WEB2321901	100.00	
956.00	FETZER CENTER	COMING TOGETHER 2014 CONFERENCE	297858	95.00	
958.00	DISCOUNTED TV MOUNTS	SP3 MONITOR ARM FOR NEW VIZIO 70" TV,	20537	139.00	
958.00	WALMART	VIZIO E700i-B3 70" 1080p 120Hz LED	2842617249294 5	1,498.00	pur-010097
958.00	WALMART	3-YEAR SERVICE PLAN	2842617249294 5	89.00	
		Sub Total 245-130 DWI DRUG COURT		**9,534.50**	
		Total 245 DWI DRUG COURT		**9,534.50**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC INC	CORNER AT DRAKE PROF FEES BROWNFIELD	00362	1,653.75	
808.00	ENVIROLOGIC INC	9008 PORTAGE PROF FEES ESA/BEA/DUE CARE	00359	1,497.13	
808.11	VARNUM,RIDDERING,SCHMIDT, HOWLETT LLP	LEGAL SERVICES FOR BROWNFIELD DOCUMENTS	932003	2,294.25	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**5,445.13**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**5,445.13**	
248-140	**EMERGENCY PREPAREDNESS**				
849.00	HEWLETT-PACKARD	65197414AC02A00 ADOBE ACROBAT XI	95365526	190.72	pur-010074
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	40.03	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	40.01	
968.01	DELL INC	2 - DELL LATITUDE 14 5000 SERIES LAPTOPS	XJJN496X7	1,514.00	
		Sub Total 248-140 EMERGENCY PREPAREDNESS		**1,784.76**	
		Total 248 EMERGENCY PREPAREDNESS		**1,784.76**	
249-131	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
760.02	REDWOOD TOXICOLOGY LAB INC	124558 DRUG TESTING SUPPLIES	483048	2,334.07	
808.43	TURPEL, KEITH	9/17/14-9/19/14 SSSP	091914	150.00	
		Sub Total 249-131 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**2,484.07**	
		Total 249 SWIFT & SURE SANCTION (SSSPP)		**2,484.07**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
819.02	BLACK ICE SOFTWARE LLC	10 LICENSES FOR TIFF/MONOCHROME PRINTER	3563	149.99	
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	1,274.00	

Account	Vendor	Description	Invoice	Amount	PO Num
256-000	**REGISTER OF DEEDS AUTOMATION FUND**	**(Continued)**			
956.00	PARK PLACE HOTEL	09/07/2014-09/10/2014 SNOW 3 @ 125.95	282818	377.85	
956.00	PARK PLACE HOTEL	09/07/2014-09/10/2014 YORK 3 @ 125.95	282801	377.85	
956.00	STAFFORD'S CROOKED RIVER LODGE	09/28-09/30/2014 LODGING UCOA	15507-0	170.00	
958.00	CDW GOVERNMENT, INC.	HP LASER JET ENTERPRISE 600 M602X	PF80832	1,387.42	pur-010083
958.00	CDW GOVERNMENT, INC.	HP INPUT TRAY FEEDER - 500 SHEETS PER	PF80832	285.79	pur-010083
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**4,022.90**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**4,022.90**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	MCNALLY, JEFFREY	INMATE TRAUMA RECOVERY CLASS	0035	1,800.00	
956.18	WEST MICHIGAN CRIMINAL JUSTICE	TASER NEW INSTRUCTOR CERTIFICATION;	09302014	100.00	
956.18	ORLEANS HOTEL AND CASINO	LETHAL AND LESS LETHAL FORCE; LAS	HRNNJ	-228.00	
956.18	AMAZON.COM	WHISTLES, STOPWATCHES FOR TRAINING	112-3484416-314	50.84	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,722.84**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**1,722.84**	
266-000	**DRUG LAW ENFORCEMENT**				
958.00	TRACTOR SUPPLY CO #1272	KENNELS FOR TWO NEW K-9S	428632	899.93	
		Sub Total 266-000 DRUG LAW ENFORCEMENT		**899.93**	
		Total 266 DRUG LAW ENFORCEMENT		**899.93**	
275-130	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	CITY OF KALAMAZOO	ILEADS - 3 LICENSES AT $336 EACH,	1000093863	1,008.00	
730.00	ENLACES	SPANISH INTERPRETATION FOR CP APPT	14-055	48.77	
730.00	STRATEGIC SOLUTIONS	5000 FAMILY COURT SERVICES-SUPPORT	26318	354.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	60.47	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	1,392.32	
807.01	STATE BAR OF MICHIGAN	JENNIFER GRANZOW MI STATE BAR	092514	345.00	
807.02	STATE BAR OF MICHIGAN	DANIEL ZOMER MI STATE BAR MEMBER DUES	P61021	285.00	
956.00	MI FAMILY SUPPORT COUNCI	MICHIGAN FAMILY SUPPORT COUNCIL BOYNE	1557-0484-4399-	375.00	
		Sub Total 275-130 PROSECUTORS COOPERATIVE REIMBURSEMENT		**3,869.46**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		3,869.46	
280-000	**AREA AGENCY ON AGING**				
730.00	SMILEYSTORE.COM	SMILEY FACE STICKERS FOR SENIOR EXPO	09/04/14	34.01	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098389-001	31.80	
730.00	HOBBY LOBBY	PAPERCRAFT	10/6/14	3.98	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098960-001	231.88	
730.00	DOLLAR TREE STORES INC	BALLOONS	10/6/2014	36.00	
901.00	4IMPRINT	TOTES FOR AAA SENOR EXPO	09/16/14	1,146.91	
901.00	MIDWEST COMMUNICATIONS INC	SENIOR EXPO RADIO ADVERTISEMENTS	10/02/14	294.00	
		Sub Total 280-000 AREA AGENCY ON AGING		**1,778.58**	
280-131	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098392-001	115.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099771-001	58.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099123-001	62.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099110-001	162.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099121-001	152.04	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099121-002	282.62	
		Sub Total 280-131 ADMINISTRATION		**833.93**	
280-134	**OMBUDSMAN**				
727.00	CREATIVE VISUALS	BUSINESS CARDS FOR KELLY JONKER	90857	53.10	
730.00	AMAZON.COM	LEATHER WOMENS LATOP BAG	09/12/14	96.89	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099124-001	106.85	
		Sub Total 280-134 OMBUDSMAN		**256.84**	
280-141	**ADMINISTRATION**				
956.00	AGEOPTIONS	REGISTRATION FEE FOR ELIZABETH BRASS	REGISTRATION:	37.00	
		Sub Total 280-141 ADMINISTRATION		**37.00**	
280-147	**HEALTHY LIVING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099235-001	403.77	
865.00	GOECKER, REXALEE A	MOB SEPT LAY LEADER	MOB 09/26/14	100.00	
865.00	SOUTH COUNTY COMMUNITY CENTER	MOB SEPT SITE STIPEND	MOB 09-26-14	100.00	
865.00	GREANYA, AILEEN M	MOB SEPT LAY LEADER	MOB 9/26/14	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 280-147 HEALTHY LIVING PROGRAM		**703.77**	
280-149	**INFORMATION & ASSISTANCE**				
968.01	DISABILITY NETWORK SW MICHIGAN	ESP 3 USERS OCT-DEC 14	7086X	216.00	
		Sub Total 280-149 INFORMATION & ASSISTANCE		**216.00**	
		Total 280 AREA AGENCY ON AGING		**3,826.12**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL 9-15-14 LJ	PAYROLL 9-15-1	141.24	
808.00	GT FINANCIAL SERVICES	PAYROLL 8-31-14 LJ	PAYROLL 8-31-1	154.08	
		Sub Total 282-125 VETERANS LTC		**295.32**	
282-131	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED PLANNER	0099561-001	-15.11	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099273-001	35.60	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099406-001	11.65	
		Sub Total 282-131 ADMINISTRATION		**32.14**	
282-136	**OPTIONS COUNSELING**				
728.00	POSTMASTER	STAMPS FOR AAA	09/23/14	19.60	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099495-001	7.62	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099236-001	4.38	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099373-001	917.61	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098267-001	24.50	
956.00	STARLING CENTER	REGISTRATIONS FOR LAURIE PALANCA AND	09/12/14	518.00	
		Sub Total 282-136 OPTIONS COUNSELING		**1,491.71**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**1,819.17**	
288-120	**2012 BYRNE-JAG GRANT**				
956.20	KANNALLY, THOMAS	ORV SAFTEY CLASS INSTRUCTION	000003	300.00	
958.00	LEADERS MARINE	TWO (2) 2013 WAVERUNNERS PER SALES	APR 24, 2014	7,622.27	pur-010123
		Sub Total 288-120 2012 BYRNE-JAG GRANT		**7,922.27**	
		Total 288 KCSD GRANTS		**7,922.27**	

Account	Vendor	Description	Invoice	Amount	PO Num
297-130	**ADMINISTRATION**				
957.46	BRONSON METHODIST HOSPITAL	HBHS 8/5/14 NETWORK MEETING CATERING	23	85.00	
		Sub Total 297-130 ADMINISTRATION		**85.00**	
297-140	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099621-001	18.70	
		Sub Total 297-140 ADMINISTRATION		**18.70**	
297-143	**EDUCATION & TRAINING**				
957.46	MEIJERS, INC.	VEGETABLES, FRUIT, HUMMUS, BARS,	9/25/14	55.18	
		Sub Total 297-143 EDUCATION & TRAINING		**55.18**	
		Total 297 HEALTHY START GRANT		**158.88**	
303-132	**INFANT SAFE SLEEP**				
730.05	COTTAGE INN PIZZA	PIZZA FOR PARENT PARTY EVENT ON 9/4/14	09/04/12	146.00	
901.00	WNWN-AM	8/1/14-9/3/14 SAFE SLEEP EVENT RADIO	181267-1	335.00	
901.00	WNWN-AM	8/1/14-9/3/14 SAFE SLEEP EVENTS RADIO	181267-2	15.00	
		Sub Total 303-132 INFANT SAFE SLEEP		**496.00**	
303-134	**HOME VISITING MARKETING & OUTREACH**				
808.00	K/RESA	CUST#86105 SEEDS FOR SUCCESS BROCHURES,	063960	4,788.06	
		Sub Total 303-134 HOME VISITING MARKETING & OUTREACH		**4,788.06**	
303-142	**INFANT SAFE SLEEP**				
901.00	CROSSTOWN COMMUNICATIONS	BUS ADVERTISING FOR SAFE SLEEP	9504	3,000.00	
		Sub Total 303-142 INFANT SAFE SLEEP		**3,000.00**	
303-143	**HFA - HOME VISITING PROGRAM**				
808.00	PREVENT CHILD ABUSE AMERICA	FULL HFA AFFILIATION FEE FOR THE 2014	MI12514FEE	3,500.00	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**3,500.00**	
		Total 303 MIECHV		**11,784.06**	
304-130	**NURSE FAMILY PARTNERSHIP GRANT**				

Account	Vendor	Description	Invoice	Amount	PO Num
304-130	**NURSE FAMILY PARTNERSHIP GRANT**	**(Continued)**			
730.00	HOLLAND LITHO PRINTING SERVICE	BUSINESS CARDS FOR JULIE BEAM	48748	60.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098268-001	261.14	
732.00	MARCH OF DIMES FOUNDATION	PAMPHLETS FOR DRUGS & PREGNANCY	09/16/14	23.95	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	120.03	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	120.03	
		Sub Total 304-130 NURSE FAMILY PARTNERSHIP GRANT		**585.15**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
956.00	DELTA AIRLINES	R/T FLIGHT FROM KALAMAZOO TO DENVER FOR	09/24/14	449.20	
956.00	STATE OF MICHIGAN	REGISTRATIONS FOR CYNTHIA ALLISON, SUE	09/16/14	250.00	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**699.20**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**1,284.35**	
305-130	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
849.00	HEWLETT-PACKARD	077-06705 MS ACCESS 2013 - 1 PC PER	95365526	127.88	pur-010074
956.00	CROWNE PLAZA CENTER	3 NIGHT STAY FOR JOHN HARWOOD FROM	10/1/14	433.44	
956.00	SUPERSHUTTLE	TRANSPORTATION FROM AIRPORT TO HOTEL	09/04/14	114.37	
968.01	DELL INC	LATITUDE 14 5000 SERIES LAPTOP	XJJMWXD72	801.82	
		Sub Total 305-130 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,477.51**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
956.00	STATE OF MICHIGAN	REGISTRATIONS FOR LEE BRAZIE, JAMIE	09/16/14	200.00	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**200.00**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,677.51**	
308-130	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099417-001	36.20	
730.00	HON ACCESSORIES	REPLACEMENT KEYS	09/16/14	9.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099365-001	232.97	
968.01	CDW GOVERNMENT, INC.	CYBER ACOUSTICS SPEAKERS FOR PC	1BH3V9Y	26.80	
		Sub Total 308-130 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**305.47**	
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				

Account	Vendor	Description	Invoice	Amount	PO Num
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**	**(Continued)**			
956.00	STATE OF MICHIGAN	REGISTRATIONS FOR PHYLLIS SMITH AND	09/16/14	100.00	
		Sub Total 308-140 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**100.00**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**405.47**	
317-130	**COORDINATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098536-001	216.62	
901.00	NAACP	BUSINESS CARD ADVERTISEMENT-2014	FFB-0914	45.00	
		Sub Total 317-130 COORDINATION		**261.62**	
		Total 317 BCCCP		**261.62**	
318-130	**IMMUNIZATION ACTION PLAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098172-001	601.55	
		Sub Total 318-130 IMMUNIZATION ACTION PLAN		**601.55**	
318-140	**IMMUNIZATION ACTION PLAN**				
956.00	STATE OF MICHIGAN	REGISTRATIONS FOR DAWN SMITH, MIKE	09/12/14	50.00	
		Sub Total 318-140 IMMUNIZATION ACTION PLAN		**50.00**	
		Total 318 IMMUNIZATION ACTION PLAN		**651.55**	
323-130	**W.I.C.**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098537-001	9.58	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	80.02	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	80.02	
		Sub Total 323-130 W.I.C.		**169.62**	
		Total 323 W.I.C.		**169.62**	
331-133	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	51.34	
730.00	SECANT TECHNOLOGIES	PROVIDE LABOR TO INSTALL CLASSROOM	140360	1,040.00	pur-009983
957.68	SWEETWATER DONUT MILL	CCAB MEETING SEPTEMBER 2014	012	15.78	

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		Sub Total 331-133 COMMUNITY CORRECTIONS ADMINISTRATION		**1,107.12**	
331-134	**PRETRIAL CASE MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	10.16	
		Sub Total 331-134 PRETRIAL CASE MANAGEMENT		**10.16**	
331-135	**ELECTRONIC MONITORING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	78.22	
		Sub Total 331-135 ELECTRONIC MONITORING		**78.22**	
331-137	**MONITORING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/22/14 - 9/26/14	09/26/14	560.23	
730.00	GORDON WATER SYSTEMS	8/20/14 TO 9/15/214 WATER/COOLER	1366500	35.20	
		Sub Total 331-137 MONITORING & TESTING		**595.43**	
		Total 331 COMMUNITY CORRECTIONS		**1,790.93**	
345-130	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH	10022014	31,121.12	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	10022014	15,001.73	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	TRADE	10022014	19,560.17	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	10022014	103.45	
		Sub Total 345-130 WIA		**65,786.47**	
		Total 345 WIA		**65,786.47**	
466-011	**JAIL IMPROVEMENT PROJECT**				
966.25	MILLER DAVIS COMPANY	PRJ#10-001026-GC,PARTIAL PAYMENT FOR	10-001026-00038	8,769.39	
967.15	MILLER DAVIS COMPANY	PRJ#10-001026-GC,PARTIAL PAYMENT FOR	10-001026-00038	180,341.73	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**189,111.12**	
466-013	**1421 HEALY STREET PROJECT**				
958.00	STEENSMA LAWN & POWER EQUIP	AREINS DELUXE 30 2 STAGE SNOW BLOWER,	208679	1,299.95	pur-010103
958.00	CONSUMERS ENERGY	ACCT#300007862877 ELECTRIC OVERHEAD	9303116621	9,524.00	
967.15	FREDERICK CONSTRUCTION	PRJ NOS: 12-255 / 13-0715 HEALY ST	013RR	19,245.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 466-013 1421 HEALY STREET PROJECT		**30,068.95**	
466-014	**GULL ROAD COURT FACILITY**				
808.00	SOIL & MATERIALS ENGINEERS INC	PRJ#069845.00 GULL RD COURT FACILITY,	52011	12,146.88	
808.00	PROFESSIONAL SERVICE INDUST.	CUST#1092056, PRJ#0413741 BULL RD COURT	00314787	5,367.00	
967.15	AVB	PRJ#AVB-13-040 GULL ROAD COURT	134500	1,050,891.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.24 BULL RD COURT SIGNAGE	47857	1,650.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.21 GULL ROAD COURT FURNITURE,	47856	5,242.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL RD FAMILY COURTS,	47855	12,560.54	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**1,087,857.42**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**1,307,037.49**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	SERVICES FOR RIDGEWOOD GAYLE AND	71565	165.00	
933.00	VLIETSTRA BROTHERS, INC.	POOL CHEMICALS - HOOVER ST	149430901	189.01	
933.00	VAN DAM & KRUSINGA	DEMOLITION SERVICES COMPLETED PER	20042	3,286.77	
933.00	VLIETSTRA BROTHERS, INC.	POOL MAINTENANCE - HOOVER ST	149430801	3,517.61	
933.00	FREDERICK CONSTRUCTION	SOUTH COUNTY MILL-BOARD UP, FENCING, &	2/23/14	16,320.00	
967.35	ANALYTICAL TESTING&CONSULTING	ANALYTICAL TESTING FOR ASBESTOS ANALYSIS	9873-14	430.00	
967.35	ANALYTICAL TESTING&CONSULTING	ANALYTICAL TESTING FOR ASBESTOS	9874-14	440.00	
967.35	ANALYTICAL TESTING&CONSULTING	ANALYTICAL TESTING FOR ASBESTOS	9875-14	370.00	
967.35	KALAMAZOO COUNTY LAND BANK	DEMOLITION FOR 120 E BELMONT	204	6,302.96	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**31,021.35**	
		Total 516 TAX REVERSION FUND		**31,021.35**	
581-581	**ADMINISTRATION**				
728.00	FEDERAL EXPRESS	SHIPMENT OF PROPERTY PURCHASE DOCUMENTS	840106845315	32.00	
728.00	FEDERAL EXPRESS	SHIPMENT OF PROMO ITEMS FOR AIRPORT	BTC0I	23.59	
730.00	GORDON FOOD SERVICE	SUPPLIES FOR TALONS OUT HONOR FLIGHT	2484343	62.29	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 9/15/14 - 9/19/14	09/19/14	183.89	
807.00	1&1 INTERNET	AIRPORT MONTHLY WEBHOSTING FEE	202007972655	59.00	
849.00	HEWLETT-PACKARD	164-07330 MS PUBLISHER 2013 1 PC PER	95365526	88.20	pur-010074
850.00	ISERVE CO	AIRPORT MONTHLY DIGITAL BUNDLE	B1-4932316	346.84	
860.00	RENAISSANCE HOTEL	PURCHASE OF BOTTLED WATER IN HOTEL ROOM	3530	4.42	
860.00	STAR LINE	FEE FOR FERRY RIDE BETWEEN MACKINAW, IS	063261	36.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
860.00	RENAISSANCE HOTEL	HOTEL COSTS FOR WORLD ROUTES CONFERENCE	13346	1,183.02	
860.00	MISSION POINT RESORT	ACCOMODATIONS FOR MAAE FALL 2014	20010274785	352.80	
860.00	MISSION POINT RESORT	HOTEL COSTS FOR MAAE ANNUAL CONFERENCE	1343	548.70	
		Sub Total 581-581 ADMINISTRATION		**2,920.75**	
581-582	**FIELD MAINTENANCE**				
735.01	STANDARD SIGNS	AIRFIELD LIGHTING	41097	637.54	
735.01	HOME DEPOT	AIRFIELD LIGHTING	8013295	67.18	
735.01	HOME DEPOT	AIRFIELD LIGHTIING EQUIPMENT	1013859	82.30	
744.00	CINTAS CORP.	AIRPORT OPS/MAINT/PARKING LOT	725738438	66.19	
744.00	CINTAS CORP.	AIRPORT & PARKING LOT UNIFORMS SUPPLIES	725720276	79.23	
744.00	SPIRIT SHOPPE	LOGOS FOR AIRPORT OPERATIONS WINTER	11119	85.00	
744.00	CINTAS CORP.	AIRPORT & PARKING LOT UNIFORMS SUPPIES	725717958	79.23	
744.00	CINTAS CORP.	AIRPORT & PARKING LOT UNIFORMS, SUPPLIES	725736098	66.19	
808.00	KALAMAZOO AVIATION	AIRPORT 4TH QTR PILOTS LOUNGE CONTRACT	0414	405.00	
931.00	DEPATIE FLUID POWER	AIRPORT AIRFIELD EQUIPMENT MAINTENANCE	630029-002	24.96	
931.00	GORDON WATER SYSTEMS	AIRPORT SRE BUILDING WATER & COOLER RENT	1366478	11.50	
931.02	ANY WELDING & CUTTING	AIRPORT TRUCK TAILGATE REPAIR	7507	250.00	
931.02	AUTO VALUE	AIRPORT OPS 3 VEHICLE MAINTENANCE	201-53764	46.66	
931.02	AIRPORT AUTO SERVICE	AIRPORT SPARK PLUG REPAIR	0000001171	47.82	
931.02	AUTO VALUE	AIRPORT AIRFIELD SPARK PLUB	201-5377297	2.39	
931.06	LOWES	ACCT#99001558867 SUPPLIES	02537	11.96	
931.06	HOME DEPOT	AIRPORT HANGAR KEYS	7022413	18.70	
931.06	LOWES	AIRPORT LIGHT BULBS	94593	15.08	
931.06	LOWES	CREDIT ISSUED FOR TAX CHARGED ON	69218871	-0.85	R
931.06	BILLS LOCK SHOP	DUPLICATE KEYS	91450	9.00	
931.06	WINDEMULLER ELECTRIC	WO#99377 INSTALL EXHAUST FAN IN TUG BAY	157578	575.00	
934.00	ON TARGET	WILDLIFE CONTROL SUPPLIES	11008	118.92	
941.00	GORDON WATER SYSTEMS	AIRPORT SRE BUILDING WATER & COOLER RENT	1366478	8.00	
956.00	USDA, APHIS, NCIE	ANNUAL AIRPORT WILDLIFE TRAINING	FAR139-2014	300.00	
		Sub Total 581-582 FIELD MAINTENANCE		**3,007.00**	
581-583	**TERMINAL MAINTENANCE**				
775.00	GLOBAL INDUSTRIAL	SOAP FOR AUTOMATIC SOAP DISPENCER	107255151	316.51	
775.00	GLOBAL INDUSTRIAL	SOAP FOR AUTOMATIC SOAP DISPENCER	107256714	43.66	

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581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
808.00	UNITED COMMERCIAL SERVICE INC	AIRPORT JANITORIAL SERVICES	37833	13,391.84	
808.00	WASTE MANAGEMENT OF MICHIGAN	MONTHLY AIRPORT WASTE SERVICES	7364550-2529-5	368.00	
808.00	4M COMMUNICATIONS	QUARTERLY AIRPORT PAY PHONE SERVICE FEE	596	150.00	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.27	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	61.22	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	47.91	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	26.93	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	34.07	
931.00	KNIGHT WATCH	AIRPORT ACCESS CONTROL CARDS 9.75/EA	106655	975.00	
931.00	GLOBAL INDUSTRIAL	ROLL CONVEYOR FOR AIRPORT TERMINAL	107272496	199.95	
931.00	GLOBAL INDUSTRIAL	SOAP FOR AUTOMATIC SOAP DISPENSER	107278488	163.71	
931.04	AVIATION SECURITY CLEARINGHOUS	REPLENISH ACCOUNT FOR ONLINE	40992421716401	750.00	
931.04	SCHINDLER ELEVATOR CORP.	AIRPORT QUARTERLY ELEVATOR INSPECTION	8103841195	292.89	
934.00	HOME DEPOT	AIRPORT LANDSIDE LANDSCAPING EQUIPMENT	1164638	19.48	
		Sub Total 581-583 TERMINAL MAINTENANCE		**16,865.44**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT OPS/MAINT/PARKING LOT	725738438	10.78	
744.00	CINTAS CORP.	AIRPORT & PARKING LOT UNIFORMS SUPPIES	725717958	11.86	
744.00	CINTAS CORP.	AIRPORT & PARKING LOT UNIFORMS, SUPPLIES	725736098	10.78	
744.00	CINTAS CORP.	AIRPORT & PARKING LOT UNIFORMS SUPPLIES	725720276	11.86	
808.54	STANDARD PARKING	AIRPORT OPERATING EXPANCE ADVANCE FOR	STMT0814	31,749.04	
		Sub Total 581-584 PARKING		**31,794.32**	
581-585	**CAPITAL**				
963.78	DUNCAN AVIATION	BALANCE OF DUNCAN - KALAMAZOO AIRPORT	1230131	4,823.59	
963.78	DUNCAN AVIATION	BALANCE OF DUNCAN AVIATION KALAMZOO	91614	168,717.99	
		Sub Total 581-585 CAPITAL		**173,541.58**	
		Total 581 AIRPORT		**228,129.09**	
633-000	**DOCUMENT SERVICES**				
730.00	CENTRAL MICHIGAN PAPER CO	ACCT#KAL993 PADDING CEMENT, FAN APART	137989-00	92.43	
730.00	PITNEY BOWES	TONER CARTRIDGES ORDER #2000965625	5502563648	349.87	
808.00	RICOH CORPORATION	CUST #14669 SEP 2014	C0946401	5,029.36	

Account	Vendor	Description	Invoice	Amount	PO Num
633-000	**DOCUMENT SERVICES**	**(Continued)**			
808.00	RICOH CORPORATION	CUST #14669 AUG 2014	C0946401	541.87	
		Sub Total 633-000 DOCUMENT SERVICES		**6,013.53**	
633-002	**MISCELLANEOUS CHARGES**				
850.00	VERIZON WIRELESS	ACCT#542045154-00001 CELLUAR PHONE	9731843333	1,898.06	
850.00	SPRINT	ACCT#721465510, MONTHLY CELLPHONE	721465510-151	2,441.68	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**4,339.74**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 3,999 GALS NO LEAD	29279	10,325.92	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CONNECTOR	877308	7.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WARRANTY, CORE DEPOSIT	880284	-30.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	881157	103.60	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE AWAY KITS ACCES	877520	30.25	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-001 TIRES	157-1053216	215.83	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER, RESISTOR	879600	13.12	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ABS DIFFERENTIAL SENSOR	880468	79.31	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIRE REP STRIPS	879966	16.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	879808	7.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	879271	233.73	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIRE VALVES, PAINT MARKER	880201	47.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS	881676	41.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER BRACKET, CORE DEPOSIT	881118	24.84	
763.00	BELLE TIRE	CUST#EV6497 THRUST ANGLE ALIGNMENT	24914310	55.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL WEIGHT	881894	10.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 TIE ROD ENDS, BRAKE PADS &	877297	222.73	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LAMP	640958	113.30	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1053125	115.50	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MOUNTS	641286	208.50	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#2855 WIRE ASY	494048	42.34	
763.00	DYER AUTO BODY	REPAIR ANIMAL SERVICES VEHICLE, 2011	4954	3,472.21	pur-010085
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER HOUSING BOLT &	881177	23.07	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1053174	957.82	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1053138	352.64	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SWITCH	641504	10.33	

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633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 MOUNTS	641287	208.50	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES, PARTS	157-1053176	825.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	880316	734.96	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	881476	532.51	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RADIATOR, STEERING SHAFT,	880561	519.31	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OXYGEN SENSOR, SOLENOID	880215	110.80	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DISC PAD	880424	66.69	
808.00	SAFETY KLEEN	ACCT#CO80176 PARTS WASHER SOLVENT	64732161	196.40	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	48.24	
973.00	RIZZOLO, LOUIS	OBDII DATA CABLE, EXTENSION	0917147514	88.74	
		Sub Total 633-003 VEHICLE SERVICES		**20,031.42**	
633-004	**MAIL OPERATIONS**				
728.00	UNITED STATES POSTAL SERVICE	RENEWAL OF FIRST CLASS PERMIT 1538	USPSPERMIT15	220.00	
808.00	RICOH CORPORATION	CUST #14669 SEP 2014	C0946401	2,969.25	
931.00	SPECIALTY UNDERWRITERS LLC	#ST0571, POLICY#SUIC 1265, PREMIUM	ST0571-4	169.75	
941.00	PITNEY BOWES	1502-1658-88-3 METER RENTAL	744798	271.00	
		Sub Total 633-004 MAIL OPERATIONS		**3,630.00**	
		Total 633 CENTRAL STORES		**34,014.69**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	80.02	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**160.04**	
		Total 690 HCS POOLED COSTS		**160.04**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014-2	948.81	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	2,280.74	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	3,516.61	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	13,938.78	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	894.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	637.50	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	350.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	396.00	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	22,787.81	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	4,577.49	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014-2	149.64	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	20,137.22	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	31.03	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	127.77	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014-2	4.61	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	175.49	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014-2	0.41	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	179.95	
			Sub Total 736-001 GENERAL	**71,134.36**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	876.53	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	7,060.98	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	2,219.74	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	380.70	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	6.43	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	72.18	
			Sub Total 736-002 ROADS	**10,616.56**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	621.81	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014-2	216.00	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	538.56	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	1,625.77	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	469.00	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	349.50	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/26/14	10022014-2	7.20	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 10/3/14	10092014-4	19.59	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 9/30/14	10092014-2	1.62	
			Sub Total 736-003 CMH	**3,849.05**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**85,599.97**	
764-000	**INMATES TRUST - XJAIL**				
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09242014	181.40	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 7,	10072014	76.30	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 5,	10052014	247.68	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 6,	10062014	524.30	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09252014	51.13	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 3,	10032014	291.59	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 1,	10012014	90.14	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09262014	203.93	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09302014	675.22	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09282014	241.67	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 4,	10042014	125.43	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09272014	358.36	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR OCTOBER 2,	10022014	406.49	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR SEPTEMBER	09292014	613.12	
		Sub Total 764-000 INMATES TRUST - XJAIL		**4,086.76**	
		Total 764 INMATES TRUST - XJAIL		**4,086.76**	
790-131	**REHABILITATION**				
808.00	ETC ENVIRONMENTAL SERVICES	ENVIRONMENTAL CONSULTING SERVICES	46036	415.00	
		Sub Total 790-131 REHABILITATION		**415.00**	
		Total 790 CDBG HOUSING		**415.00**	
792-000	**ENERGY OPTIMIZATION**				
808.57	ATHENA CONSTRUCTIONS INC	JOB#13-022 MAGNOLIA BODELY RE-POST	13-022	65.00	
808.57	ATHENA CONSTRUCTIONS INC	JOB#13-023 ERIKA MARTINEZ RE-POST	13-023	65.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**130.00**	
792-132	**PROGRAM**				
808.22	BETTER WORLD BUILDERS	JOB#13-016 SANDRA JOHNSON PRE	13-016	348.00	
808.22	BETTER WORLD BUILDERS	JOB#13-023 ERIKA MARTINEZ PRE	13-023	348.00	
		Sub Total 792-132 PROGRAM		**696.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
792-142	**PROGRAM**				
808.23	ATHENA CONSTRUCTIONS INC	JOB#MICHELE HYDE POST INSPECTION	13-036	65.00	
956.00	DOUBLETREE HOTEL	2 ROOMS, 3 NIGHTS EACH FOR GREG FERRIS	09/26/14	472.50	
		Sub Total 792-142 PROGRAM		**537.50**	
		Total 792 WEATHERIZATION		**1,363.50**	
793-131	**ADMINISTRATION**				
730.00	HON ACCESSORIES	REPLACEMENT KEYS	09/16/14	9.50	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099774-001	161.64	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 SEPT 2014 VERIZON	9731909815	40.01	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JULY 2014 VERIZON	9728500771	40.01	
957.57	CASSANDRA'S CATERING &, SPECIALTY ITEMS	CATERING FOR CAA 8/26/14	082614A	291.00	
		Sub Total 793-131 ADMINISTRATION		**542.16**	
793-132	**GCP**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099775-001	188.86	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098234-001	48.14	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0099274-001	45.16	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098198-001	97.20	
730.05	OFFICE REPLACEMENT PARTS CO	REPLACEMENT FILE BARS AND FILE BRACKET	09/15/14	104.05	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0098159-001	316.66	
760.16	HEALTH EDCO	FAST FOOD DISPLAY	09/17/14	205.20	
863.00	CONSUMERS ENERGY	MYESHA BENJAMIN 1315 CONCORD PLACE DR	ACCT#10007024	781.65	
863.00	CONSUMERS ENERGY	REGINALD JACKSON 1615 NOTTINGHAM AVE	ACCT#10002573	1,000.00	
863.00	CONSUMERS ENERGY	BARBARA BAKER 321 1/2 BURR OAK ST	ACCT#10301375	365.24	
863.00	CONSUMERS ENERGY	LANICKA JOHNSON 3010 S BURDICK ST	ACCT#10005515	1,000.00	
863.00	CONSUMERS ENERGY	PATRICIA JACKSON 1411 E ALCOTT ST	ACCT#10002670	1,000.00	
863.00	CONSUMERS ENERGY	CHRISTINA GOODACRE-COWLEY 304	ACCT#10004994	1,000.00	
863.00	CONSUMERS ENERGY	IVAN HOLLOWAY 2017 ELKERTON AVE APT 313	ACCT#10300807	717.09	
863.00	CONSUMERS ENERGY	ANN CARR 443 PARK PL KALAMAZOO MI 49001	ACCT#10301306	400.22	
863.00	CONSUMERS ENERGY	CORETTA HOARD 933 E VINE ST KALAMAZOO	ACCT#10006397	1,000.00	
863.00	CONSUMERS ENERGY	DWUAN KNOX 1134 MOUNT ROYAL DR APT 3A	ACCT#10001154	537.60	
863.00	CONSUMERS ENERGY	GREGORIE FREEMAN 1809 HUMPHREY ST APT 8	ACCT#10004141	348.23	
863.00	CONSUMERS ENERGY	LASHANDA ROGERS 648 S DRAKE RD #L10	ACCT#10301307	1,000.00	
863.00	CONSUMERS ENERGY	CORA ROGERS 647 BUTTERFLY DR APT 138	ACCT#10300873	1,000.00	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 793-132 GCP	11,155.30	
793-135	**CSBG - D**				
863.00	MEIJERS, INC.	PERSONAL CARE ITEMS FOR DONINIQUE SWIFT	09/26/14	164.91	
863.00	PEARSON VUE	GED TEST FOR ANTHONY HILLSMAN JR 2106	09/30/14	150.00	
863.00	MEIJERS, INC.	PERSONAL ITEMS FOR ANTHONY HILLSMAN JR	09/26/14	148.29	
863.00	COMSTOCK PUBLIC SCHOOL DIST	REGISTRATION FEE FOR CNA COURSE ON	CNA 10/6/14	700.00	
863.00	PAC UNIFORM STORE	SCRUBS FOR CNA TRAINING FOR DOMINIQUE	09/26/14	79.50	
			Sub Total 793-135 CSBG - D	1,242.70	
			Total 793 COMMUNITY SERVICES	12,940.16	
802-001	**2014 PROJECT**				
967.00	LAND & RESOURCE ENGINEERING	DRAIN # 267 TOWNLINE/CONSTRUCTION	5466-DO4820	16,990.60	
967.00	LAKELAND ASPHALT CORP	DRAIN 267 - TOWNLINE CONSTRUCTION -	27417-DO4827	28,975.05	
967.00	LAKELAND ASPHALT CORP	TOWNLINE DRAIN # 268 LEVELING SERVICES	27374 DO 4816	21,291.40	
			Sub Total 802-001 2014 PROJECT	67,257.05	
			Total 802 TOWNLINE DRAIN CONSTRUCTION - NOTE	67,257.05	
			Grand Total	3,125,755.79	

2./D., II.

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller
Tracie Moored, Director of Finance and Administrative Services

Date: October 14, 2014

Re: Child Care Fund Update

As a follow-up to our October 7, 2014 committee of the whole meeting regarding DHS, we need to update you on several things. We have made some important progress on this issue since October 7:

1. We have been advised by Kathy Miller, regional supervisor for DHS, that the regional office is taking over the internal accounting functions in Kalamazoo County until we are assured this matter is fully resolved, and that we have transitioned to the management of the process and Fund to the Circuit Court. This action has already begun, and will also involve an audit by State DHS Federal Compliance auditors. We will be sending out under separate cover a memo from Kathy Miller regarding this, and some of changes they have already instituted.

2. The Circuit Court is requesting the creation of a new position to coordinate the Court's management of the Child Care Fund activities going forward. Please see the attached memo from Sue Darling which was also in your packet on October 7. In addition to this, please see the attached information from the Court regarding the position creation. This creation will not require an additional budget increase for the Court, but will be covered within the approved 2015 budget for the Court.

3. The Board Appointments Committee has reviewed applications and will have conducted interviews for one open slot on the DHS Board. They will have a recommendation under New Business on October 21.

4. Finally, we have begun some initial analysis of County-by-County data and trends to help inform the process going forward. Please see attached. We caution you that this is preliminary data and from which complete conclusions about a complex system should not yet be drawn. We will be prepared to discuss these charts at your Committee of the Whole meeting.

5. On the Transfers and Disbursements of October 21, 2014 a Release of Funds will be presented for up to $750,000 to DHS. If you approve it, the cash will be released as needed but the 2014 budget adjustments will not occur until our regular year end budget adjustments in December of 2014. We do intend to recommend the use of a combination of excess salary pool and fund balance to cover the excess.

6. At the writing of this memo, we anticipate receiving the State's advance of $750,000 to combine with our funds to total the $1.5 million that is needed between now and December 31, 2014.

7. On November 5, we will be bringing forward a motion to amend the 2015 budget for the additional $450,00 needed for the Child Care Fund (as well as a motion to appropriate an additional $300,000 for the Area Agency on Aging). Formal budget adjustments will still need to be acted on in February of 2015. An Allocated Fund adjustment will also be presented in February to redirect capital funds to the DHS allocation increase.

If you have any questions or concerns in advance of the meeting, please contact us.

Attachments

K:\Battani\BOC\2014\boc-memo-child care fund-October 21 cow.doc

MEMORANDUM

FROM: Suzanne M. Darling, Circuit Court Administrator

DATE: September 29, 2014

In Re: Meeting scheduled for September 30, 3014 at 7:30 a.m.

Draft Proposal:

- The Circuit Court would agree to elimination of the sub account.
- The Circuit Court will process DHS invoices associated with the Child Care Account.
- All invoices will come into the Circuit Court and be processed by the Court and paid through the County.
    - Invoices will be processed by a newly hired person and approved by the Court Administrator.
    - The newly hired person would also meet and bill parents when appropriate.
- A placement team would be created, which would meet weekly. The Circuit Court currently meets to discuss and make recommendations to the Court regarding placements of juveniles. This would expand this team into child welfare placements. A team would need to be created and forms created to accomplish this.
- Team would include:
    - Casework Service Manager
    - Juvenile Home Administrator
    - Court Administrator (at least until we have better control)
    - Family Division Administrator
    - Psychiatrist
    - Other Juvenile Home staff
    - Other court staff
    - DHS foster care supervisor
    - Agency caseworker
    - CMH
    - Additional staff as this team is developed

Needs:

- The Circuit Court will make every effort to reduce child care costs; however, we are now aware of DHS failing to process past invoices in the amount of approximately $392,913.57. Therefore, we cannot determine the totality of the issues until the court begins to examine current DHS procedures. Therefore, the court will require an

agreement with the County (to be submitted) that the Circuit Court budget will not be reduced in 2015.

- The Circuit Court will develop methods to ensure DHS compliance.
- A commitment from DHS to provide a weekly report to the court to reflect all placements and any movements and date of movement for youth in child care fund placements.
- A commitment from DHS that they will continue to assist with controlling placement costs.
- A commitment from DHS that they will provide a point of contact person for questions.
- A commitment from DHS that they will submit all required forms including but not limited to the following:
    - Notification of Change
    - Notice of Case Action
    - Foster Care Placement Decision Notice
    - Youth Acceptance Notice
    - Foster Care-juvenile Benefit Eligibility Record
    - Notification to Court of Jurisdiction and Child's GAL
- Circuit Court will hire a new person to assist with monitoring cases. This would be an additional collection officer position which is a K7. Job title may change and some duties would change.
- The Circuit Court will begin program development upon County approval of the position.
- The County must have an understanding that County Finance and the County Treasurer will have additional time commitments for writing and processing checks.
- An acknowledgment from the County that many current Circuit Court staff, in addition to the new hire, will be working additional hours to implement these changes.
- An acknowledgment from the County that there may be a need for additional hardware and software.
- This agreement will be reviewed annually.

Long Term Goals:

- Continue to meet with DHS and CMH to address community needs i.e. additional foster homes, alternative funding options.
- Long term discussions regarding why the community of Kalamazoo is struggling with increased out of home placements resulting in increased placement costs.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: October 21, 2014

DEPARTMENT: Circuit Court

PREPARED BY: Susan Sayles

SUBJECT: Creation of Position

SPECIFIC ACTION REQUESTED:

Create 1.0 FTE under Circuit Court

DESCRIPTION OF ACTION (dollar amount, purpose):

Circuit Court would like to create a COLLECTION OFFICER position to accommodate oversight of DHS activities.

This position is part of the agreement between the County and Circuit Court to assist with the financial management of the Child Protective side of the Child Care Fund.

TIME FRAME OF ACTION:

November 1, 2014

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

Within Circuit Courts operating budget per the proposal presented October 7, 20014 at the Committee of the Whole.

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

Create

Position #	Job Title	Grade	Salary Range	FTE	Account Number
10363-xxx	Collection Officer	k07	35,235.20-47,569.60	1.0	101-132-704.00

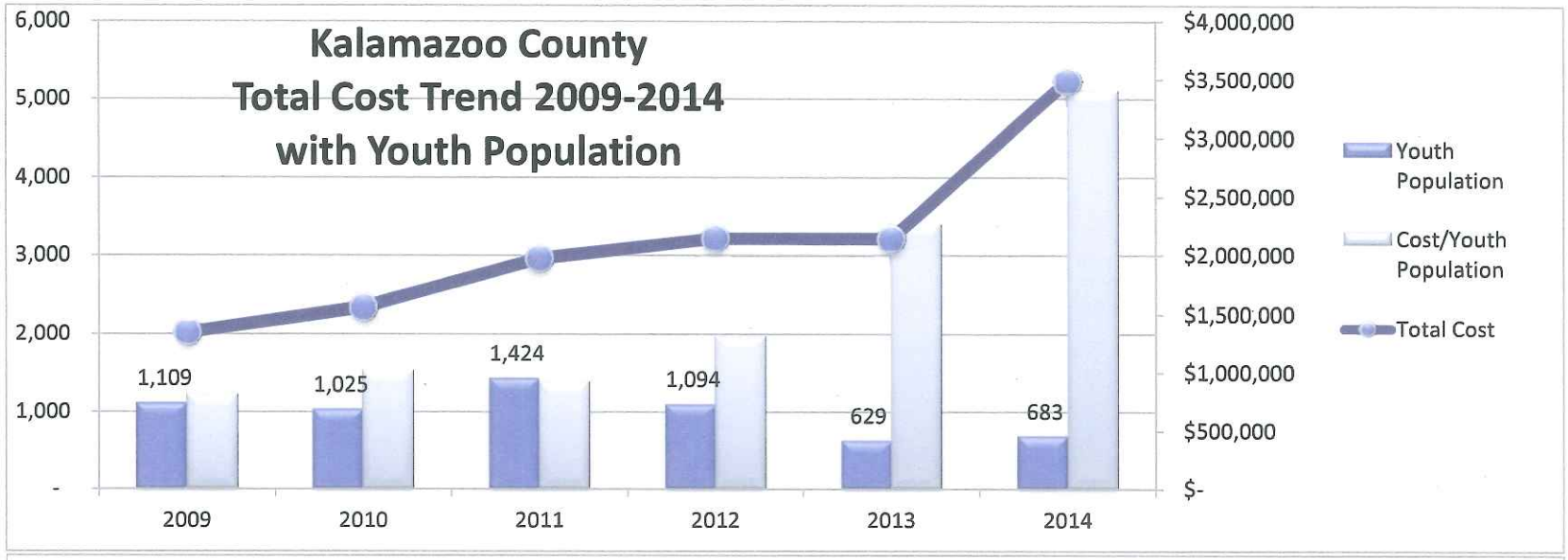
NEW OR RENEWAL OR AMENDMENT:
(If an amendment to a contract/agreement please provide the date in which the original was approved by the Board of Commissioners)

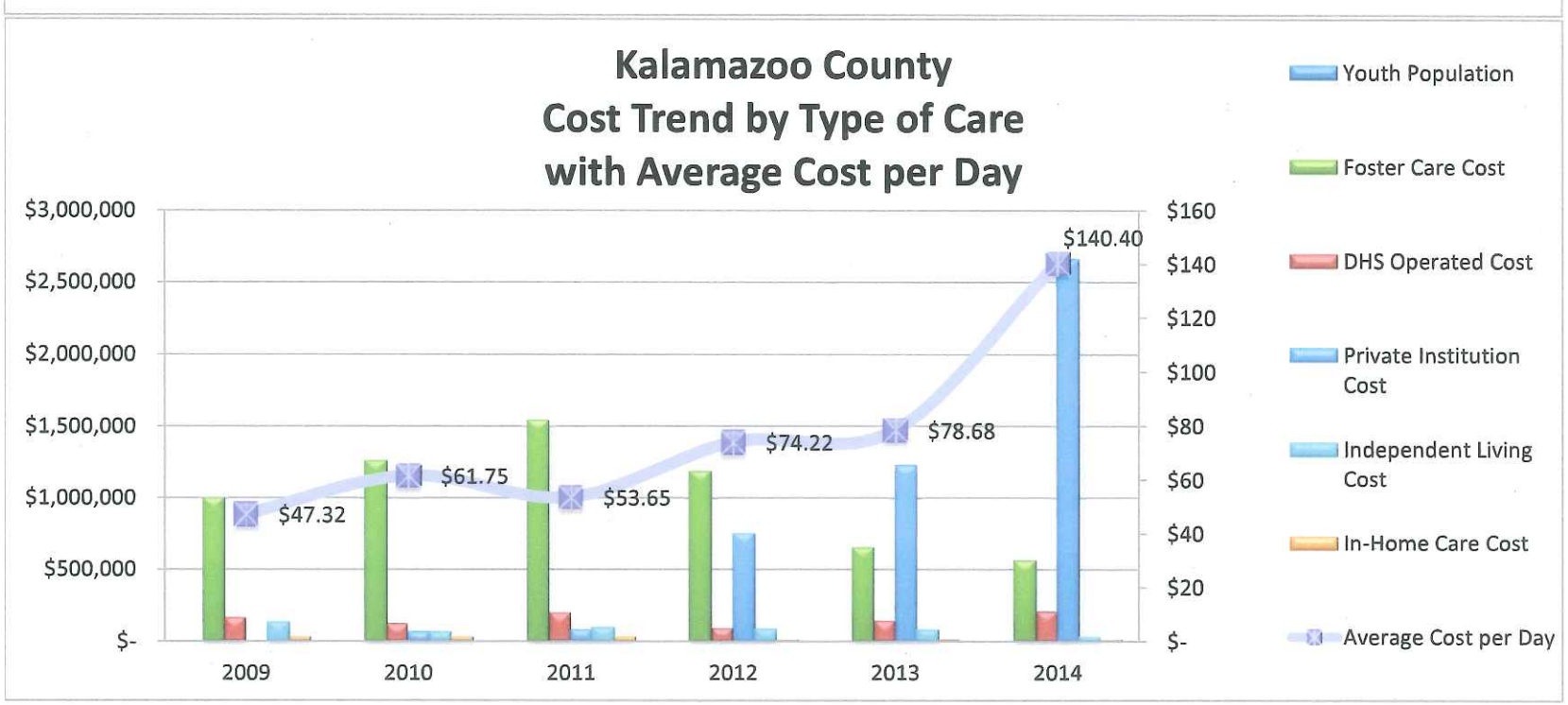
ANY OTHER PERTINENT INFORMATION:

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

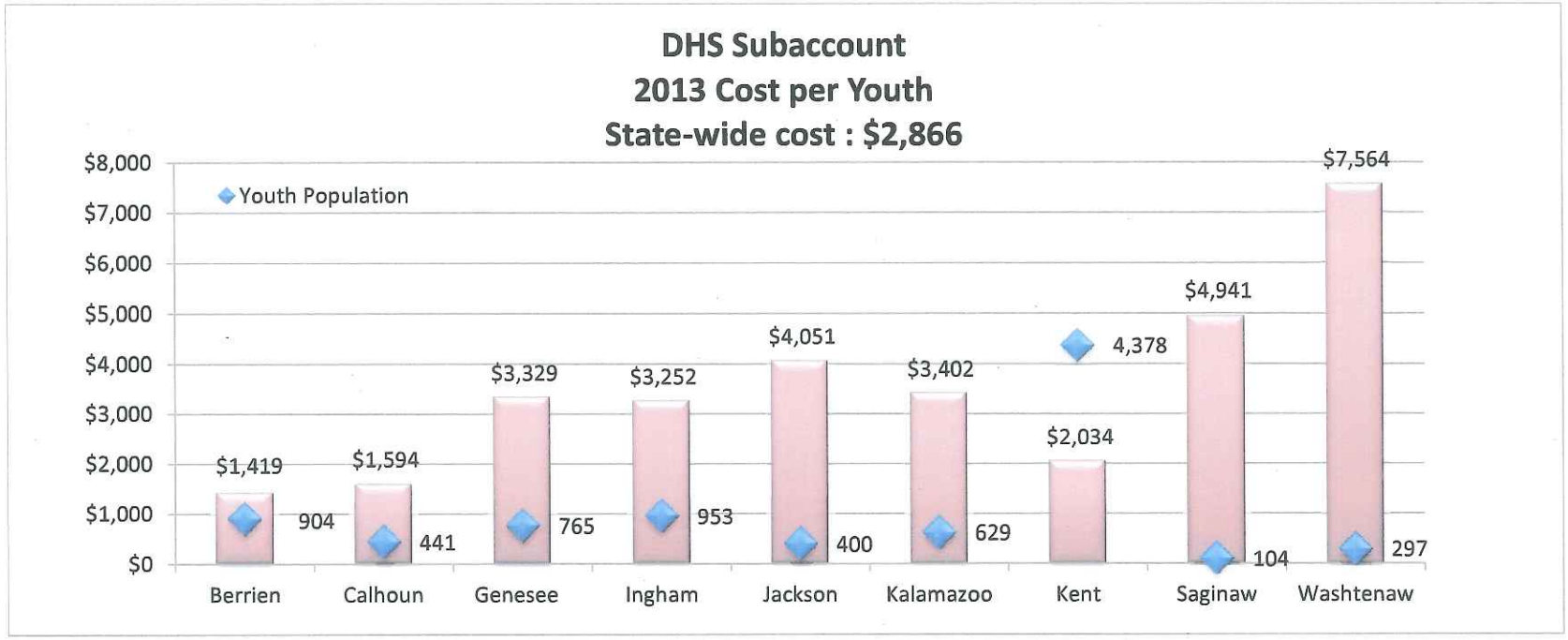
CONTACT PERSON WITH PHONE NUMBER:

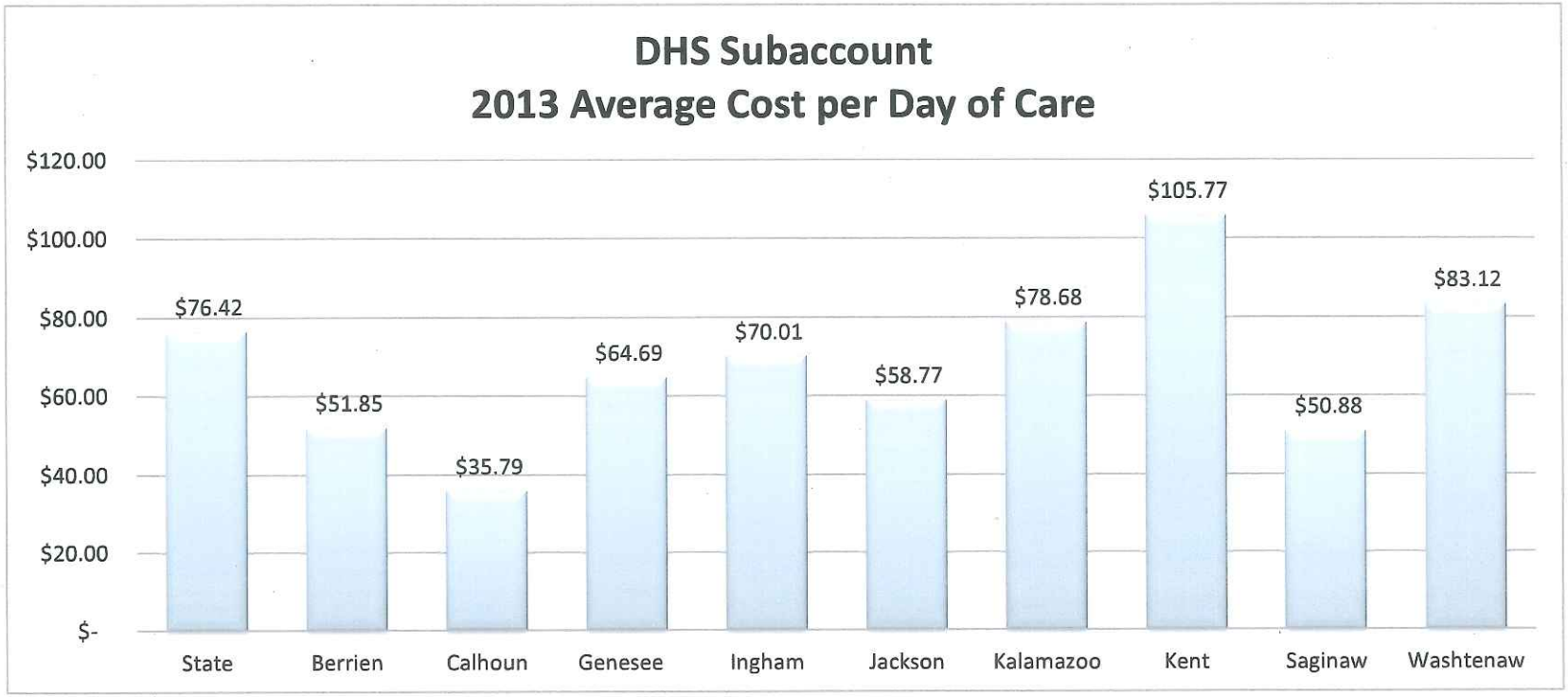
Susan Sayles 383-6415
Suzanne Darling 383-8928





Note: 2014 $3,489,000 Total cost includes all services provided through 9/30/2014 based on estimates from DHS
2014 Youth Population estimated based on sampling and information from DHS
2014 Days of Care estimated based on sampling and information from DHS


DHS Subaccount
2013 Cost per Youth
State-wide cost : $2,866
Youth Population
$8,000
$7,000
$6,000
$5,000
$4,000
$3,000
$2,000
$1,000
$0
$1,419
904
$1,594
441
$3,329
765
$3,252
953
$4,051
400
$3,402
629
$2,034
4,378
$4,941
104
$7,564
297
Berrien
Calhoun
Genesee
Ingham
Jackson
Kalamazoo
Kent
Saginaw
Washtenaw


DHS Subaccount
2013 Average Cost per Day of Care
$120.00
$100.00
$80.00
$60.00
$40.00
$20.00
$-
$76.42
$51.85
$35.79
$64.69
$70.01
$58.77
$78.68
$105.77
$50.88
$83.12
State
Berrien
Calhoun
Genesee
Ingham
Jackson
Kalamazoo
Kent
Saginaw
Washtenaw

County of Kalamazoo County Child Care Fund

January 1, 2014 - December 31, 2014

Actual Activity January 2014 - April 2014	
Initial Allocation provided by the County of Kalamazoo	$622,100.00
January 2014 DHS expenditures	($192,281.12)
January 2014 Governmental and Other Revenue	$3,301.82
February 2014 DHS expenditures	($209,886.82)
February 2014 Governmental and Other Revenue	$2,044.00
March 2014 DHS expenditures	($179,810.63)
March 2014 Governmental and Other Revenue	$1,248.00
April 2014 State of Michigan Reimbursement (January 2014)	$94,489.65
April 2014 Emergency funds provided by the County of Kalamazoo	$200,000.00
April 2014 DHS expenditures	($335,689.77)
Encumbered funds	($959.93)
Available Balance of CCF for Calendar Year 2014 as of 4/30/14	$4,555.20
Anticipated May 2014 Revenue	
April 2014 Governmental and Other Revnue	$2,516.00
State of Michigan Reimbursement (February 2014)	$103,921.41
Anticipated May 2014 total revenue	$106,437.41
Anticipated May 2014 Expenditures	
Invoices awaiting payment at ASC3 as of 4/30/14	($77,936.78)
Anticipated May 2014 invoices	($200,000.00)
Anticipated May 2014 total expenditures	($277,936.78)
Projected Balance of CCF as of May 31, 2014	($166,944.17)
Anticipated Activity for June 2014 - December 2014	
State of Michigan Reimbursement (March 2014)	$89,281.32
State of Michigan Reimbursement (April 2014)	$167,844.89
State of Michigan Reimbursement (May 2014)	$138,968.39
State of Michigan Reimbursement (June 2014-October 2014)	$500,000.00
Governmental and Other Revenue (May 2014-November 2014)	$15,942.22
DHS Exenditures (June 2014- December 2014)	($1,400,000.00)
Total Projected Net activity June 2014 - December 2014	($487,963.18)
Total requested from the County of Kalamazoo	$654,907.35

County of Kalamazoo County Child Care Fund

January 1, 2014 - December 31, 2014

Available Balance of CCF for Calendar Year 2014 as of 4/30/14	$4,555.20
May-14	
Governmental and Other Revenue (April 2014)	$2,516.00
State of Michigan reimbursement (February 2014)	$103,921.41
*Additional County of Kalamazoo appropriation	$400,000.00
Invoices currently awaiting payments at ASC3	($77,936.78)
Projected May expenditures	($200,000.00)
Available Balance as of May 31, 2014	$233,055.83
Jun-14	
Projected Governmental and Other Revenue (May 2014)	$2,277.46
State of Michigan reimbursement (March 2014)	$89,281.32
State of Michigan reimbursement (April 2014)	$167,844.89
Projected June expenditures	($200,000.00)
Available Balance as of June 30, 2014	$292,459.50
Jul-14	
Projected Governmental and Other Revenue (June 2014)	$2,277.46
Projected State of Michigan reimbursement (May 2014)	$138,968.39
Projected July expenditures	($200,000.00)
Available Balance as of July 31, 2014	$233,705.35
Aug-14	
Projected Governmental and Other Revenue (July 2014)	$2,277.46
Projected State of Michigan reimbursement (June 2014)	$100,000.00
Projected August expenditures	($200,000.00)
Available Balance as of August 31, 2014	$135,982.81
Sep-14	
Projected Governmental and Other Revenue (August 2014)	$2,277.46
Projected State of Michigan reimbursement (July 2014)	$100,000.00
Projected September expenditures	($200,000.00)
Available Balance as of September 30, 2014	$38,260.27
Oct-14	
Projected Governmental and Other Revenue (September 2014)	$2,277.46
Projected State of Michigan reimbursement (August 2014)	$100,000.00
* Additional fund from the County of Kalamzoo	$260,000.00
Projected October expenditures	($200,000.00)
Available Balance as of October 31, 2014	$200,537.73
Nov-14	
Projected Governmental and Other Revenue (October 2014)	$2,277.46
Projected State of Michigan reimbursement (September 2014)	$100,000.00
Projected November expenditures	($200,000.00)
Available Balance as of November 30, 2014	$102,815.19
Dec-14	
Projected Governmental and Other Revenue (November 2014)	$2,277.46
Projected State of Michigan reimbursement (October 2014)	$100,000.00
Projected December expenditures	($200,000.00)
Available Balance as of December 31, 2014	$5,092.65

County of Kalamazoo County Child Care Fund

January 1, 2014 - December 31, 2014

	Projected	Actual
Available Balance of CCF for Calendar Year 2014 as of 4/30/14	$4,555.20	$5,515.13
May-14		
Governmental and Other Revenue (April 2014)	$2,516.00	**$0.00**
State of Michigan reimbursement (February 2014)	$103,921.41	**$103,921.41**
*Additional County of Kalamazoo appropriation	$400,000.00	**$200,000.00**
Invoices currently awaiting payments at ASC3	($77,936.78)	($77,722.78)
Projected May expenditures	($200,000.00)	($87,319.58)
Available Balance as of May 31, 2014	$233,055.83	$144,394.18
Jun-14		
Projected Governmental and Other Revenue (May 2014)	$2,277.46	**$4,614.00**
State of Michigan reimbursement (March 2014)	$89,281.32	**$89,281.32**
State of Michigan reimbursement (April 2014)	$167,844.89	**$166,586.89**
Invoices currently awaiting payments at ASC3 (Carry over from May 2014)	$0.00	($214.00)
Projected June expenditures	($200,000.00)	($232,138.47)
Available Balance as of June 30, 2014	$292,459.50	$172,523.92
Jul-14		
Projected Governmental and Other Revenue (June 2014)	$2,277.46	**$2,871.90**
Projected State of Michigan reimbursement (May 2014)	$138,968.39	**$81,472.18**
Projected July expenditures	($200,000.00)	($120,783.94)
Available Balance as of July 31, 2014	$233,705.35	$136,084.06
Aug-14		
Projected Governmental and Other Revenue (July 2014)	$2,277.46	**$2,220.00**
Projected State of Michigan reimbursement (June 2014)	$100,000.00	**$114,740.29**
*Additional County of Kalamazoo appropration (remainder of $400k)	$0.00	**$200,000.00**
Projected August expenditures	($200,000.00)	($187,762.12)
Available Balance as of August 31, 2014	$135,982.81	$265,282.23
Sep-14		
Projected Governmental and Other Revenue (August 2014)	$2,277.46	**$3,056.89**
Projected State of Michigan reimbursement (July 2014)	$100,000.00	**$59,864.97**
Projected September expenditures	($200,000.00)	($272,248.12)
Available Balance as of September 30, 2014	$38,260.27	$55,955.97
Oct-14		
Projected Governmental and Other Revenue (September 2014)	$2,277.46	$2,384.89
Projected State of Michigan reimbursement (August 2014)	$100,000.00	**$92,352.62**
State of Michigan Advance on Reimbursement	$0.00	$750,000.00
Projected October expenditures	($200,000.00)	($18,375.91)
Available Balance as of October 31, 2014	($59,462.27)	$882,317.57
Nov-14		
Projected Governmental and Other Revenue (October 2014)	$2,277.46	$2,277.46
Projected State of Michigan reimbursement (September 2014)	$100,000.00	$136,124.06
*Advance from 2015 budget	$200,000.00	$200,000.00
*Additional County of Kalamazoo appropriation	$0.00	$750,000.00
Projected November expenditures	($200,000.00)	$0.00
Available Balance as of November 30, 2014	$42,815.19	$1,970,719.09
Dec-14		
Projected Governmental and Other Revenue (November 2014)	$2,277.46	$2,277.46
Projected State of Michigan reimbursement (October 2014)	$100,000.00	$0.00
Projected December expenditures	($200,000.00)	$0.00
Available Balance as of December 31, 2014	($54,907.35)	$1,972,996.55
Payments on hold at ASC3	$0.00	($440,747.27)
Payments unbilled		($1,241,590.02)
Adjusted Balance as of December 31, 2014	$0.00	$290,659.26

*The adjusted balance as of December 31, 2014 represents a cash advance from the County of Kalamazoo and not an available fund balance to be spent in future years as part of the annual Child Care Fund.

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

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: October 13, 2014

Re: Accommodation Tax/Management Agreement with Discover Kalamazoo

We are requesting a brief discussion at your October 21 Committee of the Whole meeting regarding a redistribution of Accommodation Tax revenues and a new Management Agreement with Discover Kalamazoo. We are not requesting action until November 4. This communication is fundamentally the same that we have provided you on two separate occasions under Attorney/Client Privilege. Since we sent those communications out, including one follow up email on the last communication, we did not receive any Commissioner objections, or for that matter any questions, discussions or concerns. Based on this, we are assuming you are in substantial support of this direction and it is not necessary then to go into closed session to discuss this item. Officials from Discover Kalamazoo have been invited to attend the meeting on the 21st and we expect they will be present.

Our negotiating team, which has included Administration, Finance, Corporate Counsel, Treasurer, and Parks has reached tentative agreement as follows:

1. For 2015, the County would retain proceeds from the recent settlement concerning online hotel registrations. The net amount to the County after legal fees is $114,000. Discover Kalamazoo would make a payment in 2015 of $46,000. That total of $160,000 would be allocated to Parks in 2015 to wipe out the General Fund allocation to Parks operating, now in the 2015 budget. This will make our Parks completely self-sufficient from the General Fund operating budget in 2015, the realization of a 10-year goal.

2. The County and Discover Kalamazoo would enter into a new Management Agreement, which would commence on January 1, 2016 and would run for a total of 6 years to conclude on December 31, 2021.

3. The Agreement would provide for a distribution to the Treasurer for administration in the amount of $75,000 for 2016, increasing by $3,000 for each year of the Agreement to achieve an annual total of $90,000 for 2021. The remaining balance of proceeds would be split 29% Parks and 71% Discover Kalamazoo for each of the 6 years of the Agreement.

4. We would remove the provision in Section 4 of the current Agreement which states that "In the event the County's Accommodation Ordinance is amended such that the room rate is increased to more than 5%, the payment to the Bureau pursuant to this Agreement shall not be increased, but rather shall continue to be based on a 5% room rate."

5. Provide for one Discover Kalamazoo Liaison to the Parks Commission from Discover Kalamazoo. This would begin January 2015.

In addition to these specific provisions, the County and Discover Kalamazoo would commit to working more closely together at an administrative level to monitor on an annual basis the financial position of both Discover Kalamazoo and the Parks concerning the distribution formula. Also, Discover Kalamazoo will work more closely and directly with the Treasurer in the collection process.

These changes constitute a win-win for both the County and Discover Kalamazoo for the promotion of tourism within the County and the preservation of General Fund revenue for mandated and necessary services. Thank you for your support and assistance through this process, particularly from Commissioner Iden, who is your Board appointment to the Discover Kalamazoo Board of Directors.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: OCTOBER 13, 2014

SUBJECT: RECOMMENDATION TO APPROVE CYTEC INDUSTRIES' REQUEST TO INSTALL A NON-CONTACT GROUNDWATER WELL IN A GROUNDWATER RESTRICTED USE ZONE

On February 18, 2014, the Kalamazoo County Board of Commissioners amended the Kalamazoo County Sanitary Code (Sanitary Code) in order to create a Groundwater Restricted Use Zone (Zone). This zone is approximately 500 acres in size and is located primarily in Kalamazoo Charter Township. The Zone includes the County Expo Center, County Sheriff's Office, and the Lake Street Neighborhood. The Board of Commissioners established the Zone in response to a Request for the Establishment of a Groundwater Restricted Zone submitted by the Parker Hannifin Corporation as the successor company to the Pneumo Abex Corporation.

Cytec Industries, Inc. (Cytec) maintains a facility located at 3115 Miller Road, Kalamazoo, Michigan, which is inside the Zone. Cytec wishes to install a new, non-contact, manufacturing process groundwater well system. The need for the new well stems from Cytec's sale of a portion of its property and operations (including two existing and operating production wells) to a separate corporate entity: Allnex. Pursuant to the provisions of the Sanitary Code, no new groundwater wells maybe installed within the Zone unless the County Board of Commissioners grants a waiver to the property owner. A waiver can be granted when the new well will not present a risk of human contact with the groundwater and the Michigan Department of Environmental Quality (MDEQ) and/or the United States Environmental Protection Agency (EPA) approve of the installation of the new well.

Cytec has submitted a written request to the Board of Commissioners asking for a waiver in order to install the new groundwater well system. The MDEQ has issued a written statement supporting the installation of the new well system. The Kalamazoo County Health and Community Services' Environmental Health Department has reviewed Cytec's request and recommends that the County Board grant the request for a waiver. Photocopies of Cytec's July 2, 2014 Request; the MDEQ's April 16, 2014 approval letter; and the Environmental Health Department's September 19, 2014 written review, are attached to this Memorandum for your review and consideration. Based upon these factors, Administration and the Corporate Counsel recommend that that the Board of Commissioners grant Cytec Industries' Request for a Waiver in order to install a new groundwater well system in the Zone.

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.

CYTEC

Cytec Industries Inc.
3115 Miller Road
Kalamazoo, Michigan 49001

July 2, 2014

Mr. Peter Battani
Kalamazoo County Administrator
201 West Kalamazoo Avenue
Kalamazoo, MI 49007

Re: Waiver Request - Cytec Industries, Inc., Kalamazoo Michigan

Dear Mr. Battani:

Cytec Industries, Inc. (Cytec) located at 3115 Miller Road, Kalamazoo, Michigan is in the process of evaluating the potential for the installation of a new noncontact manufacturing process well. In March 2013, Cytec requested a site-specific review from the Michigan Department of Environmental Quality (MDEQ) for the proposed large quantity withdrawal, was authorized to proceed with making the withdrawal, and was issued a registration number. On April 10, 2013, a letter was received from the Kalamazoo County Health and Community Services (KCHCS) notifying Cytec that their property is located within a proposed Groundwater Use Restricted Zone. It is our understanding that the Groundwater Use Restricted Zone has recently been approved as an institutional control to prevent exposure to contaminated groundwater from the Parker Hannifin facility.

The KCHCS letter requested that Cytec seek approval for the new proposed withdrawal according to Section 25b.06 of the Kalamazoo County Sanitary Code (KCSC). Cytec submitted information to the MDEQ in December 2013 in order to acquire a written determination that the use of the proposed manufacturing process well would not cause any significant future migration of the Parker Hannifin contaminated groundwater. On April 16, 2014, Cytec received the attached response letter from the MDEQ. The MDEQ approved the proposed process well and their technical review indicated that the use of the proposed process well system would not any significant future migration of the Parker Hannifin groundwater contaminant plume. Per section 25b.06, Cytec is submitting a copy of the MDEQ's written determination to the County Administrator (attached).

Cytec is requesting that the County Administrator execute a waiver allowing the installation and use of the manufacturing process well system.

If you have any questions or require additional information, please contact me.

Sincerely,

Albert Dumois
Safety, Health and Environmental Manager
(269) 385-1235

cc/att: Tim K. Patterson - Fishbeck, Thompson, Carr & Huber, Inc.
Jeffery Spruit - MDEQ

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE

DAN WYANT
DIRECTOR

RECEIVED
FT&H
APR 17 2014

April 16, 2014

Fishbeck, Thompson, Carr & Huber, Inc.
Attn: Mr. Tim Patterson
1515 Arboretum Drive SE
Grand Rapids, MI 49546-6494

Dear Mr. Patterson:

SUBJECT: Proposed Non-Contact Manufacturing Process Well System, Cytec Industries, 3115 Miller Road, Kalamazoo, Michigan

The Department of Environmental Quality (DEQ) Remediation and Redevelopment Division (RRD) is in receipt of your December 11, 2013, request on behalf of your client Cytec Industries (Cytec) to operate a newly proposed non-contact manufacturing process groundwater well system (the proposed system) at the subject site. That request includes the installation and operation of a new production well for non-contact cooling in addition to the two existing production wells currently operating on the Cytec property.

The DEQ understands that the need for the proposed system stems from a sale of a portion of the property and operations which included the two existing and operating productions wells to a separate corporate entity, Allnex. It is also understood the proposed new production well will operate concurrently with the two Allnex production wells and that all three will reside within the ABEX groundwater contaminant plume emanating from the Parker Hannifin property. The Allnex production wells currently pump continuously at a rate of 188 gpm and the proposed well will initially pump at 121 gpm to meet current demands with a capacity to pump at 583 gpm to meet potential future demands.

The DEQ RRD reached their decision by reviewing the information supplied in the subject correspondence, supplemental information which included modelling pump test results supplied by you, a review of historical observations from the currently operating Cytec wells, ABEX file material and subsequent internal discussions with DEQ technical staff. The technical review indicates the use of the proposed system will not cause future migration of the ABEX groundwater contaminant plume outside of the boundaries of the Groundwater Usage Restriction Zone. Therefore, we approve the proposed system on the Cytec property and request that the proposed well be sampled for volatile organic compounds including 1,4-dioxane on a semi-annual basis for three years after installation.

If you should have further questions or concerns, please contact me at 269-567-3521 or spruitj@michigan.gov.

Sincerely,

Jeffrey D. Spruit, Senior Geologist
Remediation and Redevelopment Division
Kalamazoo District Office
269-567-3521
spruitj@michigan.gov

Enclosures
cc: Ms. Deborah Cardiff, Kalamazoo County DHCS
Mr. Frank Ballo, DEQ
Ms. Bree Bennett, DEQ

Kalamazoo County
Health & Community Services
Environmental Health

September 19, 2014

Thom Canny
Kalamazoo County Administration
201 W. Kalamazoo Avenue
Kalamazoo, MI 49007

Re: Cytec Industries request to install a noncontact cooling water well in a Groundwater Use Restricted Zone

Dear Mr. Canny,

The Environmental Health Division has reviewed the information submitted by Cytec Industries, and received by this office on September 18, 2014. The submittal includes two items:

1. A letter requesting that Kalamazoo County grant a waiver for the installation of a non-contact cooling water well in a groundwater use restricted zone, under the provisions of Chapter IIIb, Section 25b.06 of the Kalamazoo County Sanitary Code, and
2. A letter from the Michigan Department of Environmental Quality stating that the proposed well will not cause the existing Pneumo ABEX plume to migrate or expand outside of the established restricted zone boundary. The letter also requests the semi-annual collection of volaitile organic and 1,4 Dioxane water samples from the proposed well.

Based on our review of the submittal, it is administratively complete—the applicant has supplied both a formal request for a waiver and a written determination from MDEQ. Because the applicant has fulfilled the requirements of Section 25b.06 of the Kalamazoo County Sanitary Code, we would support the County Administrator in granting a waiver to install a new, non-contact cooling well, as long as the applicant meets the sampling conditions requested by the MDEQ.

Please do not hesitate to contact me should you have any questions.

Sincerely,

Heather Bishop

Heather Bishop, REHS
Groundwater Specialist
Phone: (269) 373-5336
Fax: (269) 373-5333
Email: hmbish@kalcounty.com

Thom M. Canny

To: Deb A. Cardiff
Subject: RE: cytec waiver request

Dear Ms. Cardiff:

Thank you for your analysis and recommendation. I will place the Waiver issue on the Board of Commissioners October 21 CoW and Board meeting agendas.

Thom Canny

From: Deb A. Cardiff
Sent: Monday, September 22, 2014 11:25 AM
To: Thom M. Canny
Subject: FW: cytec waiver request

From: Heather M. Bishop
Sent: Monday, September 22, 2014 11:22 AM
To: Deb A. Cardiff
Subject: cytec waiver request

J:\Groundwater\Contamination Site Info\Restricted Zones\ABEX

Heather Bishop, REHS
Groundwater Specialist
Environmental Health Division
Kalamazoo County Health and Community Services
Phone: (269) 373-5336
Fax: (269) 373-5333
Email: hmbish@kalcounty.com

5./H.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: October 21, 2014

DEPARTMENT: Office of the Drain Commissioner

PREPARED BY: Pat Crowley

SUBJECT: Assessment Rolls for Kalamazoo County Drains

SPECIFIC ACTION REQUESTED:

Acknowledge the Board of Commissioner's duty to order and direct the taxes described in the rolls presented and laid before them by the Drain Commissioner to be spread upon the tax roll of the municipalities affected, according to Section 270 of Act 40 of 1956 (The Drain Code of 1956).

DESCRIPTION OF ACTION (dollar amount, purpose):

Board Chair and County Clerk sign the acknowledgement at the bottom of the 2014 Drain Assessment Roll Summary (three pages).

TIME FRAME OF ACTION:

10 min at the COW Meeting on October 21, 2014

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

None

PERSONNEL IF REQUIRED:

None

NEW OR RENEWAL OR AMENDMENT:

New

ANY OTHER PERTINENT INFORMATION:

Three summary tables are attached, all detailed assessment rolls available to view at Administration Office on Sept 24, 2014.

PROCUREMENT INFORMATION:

N/A

CONTACT PERSON WITH PHONE NUMBER:

Pat Crowley or Jeff VanBelle 384-8117

2014 Drain Assessment Roll

Revised 9/22/2014

AT-LARGE ASSESSMENT

Drain No.	Drain/Plat Name	Alamo	Brady	Charleston	Climax	Comstock	Cooper	Galesburg	K-Twp	K-City	Oshtemo	Pavilion	Portage City	Schoolcraft	Vicksburg	Wakeshma	Freeholders (Landowners)	County	KCRC	MDOT	TOTAL Assmt
	Maintenance																				
020	**Bear Creek (Seminar) (2/2)***		1,350.00														9,450.00	1,350.00	1,350.00		13,500.00
024	Big Marsh 1 (1/1)					350.00						4,900.00					24,874.50	3,500.00	1,375.50		35,000.00
028	**Blakeslee (1/2)**					1,720.00											4,730.17	860.00	1,290.00		8,600.17
030	Breckenridge 1 (1/1)										125.00						812.50	125.00	187.50		1,250.00
069	**Davis-Olmstead (2/3)**					1,600.01			2,440.00	2,640.00		2,080.00	1,440.00				-	660.00	660.00	480.00	12,000.01
091	Follmer (1/1)													165.00			2,805.00	165.00	165.00		3,300.00
095	Four Townships (1/1)		150.00		375.00							125.00				300.00	1,550.00	-	-		2,500.00
097	Franklin (1/1) *	540.00															2,340.00	360.00	360.00		1,200.00
100	Gilbert (1/1)					195.84			44.16								958.83	173.28	226.72		1,598.83
106	Greenfield Pointe 3 (1/1)											120.00					780.00	120.00	180.00		1,200.00
107	Greenview Meadows (1/1)													140.00			910.00	140.00	210.00		1,400.00
132	La Salle Homesites (1/1)										270.00						1,755.00	270.00	405.00		2,700.00
140	Longley (1/1)				11.00											154.00	716.32	146.52	72.16		1,100.00
154	Meadowood Estates 2 (1/1)					125.00											812.50	125.00	187.50		1,250.00
176	North Peak (1/1)						125.00										812.50	125.00	187.50		1,250.00
208	**Reinbold (1/2) ***		750.00													100.00	3,150.32	500.00	500.00		5,000.32
242	Springbrook Meadows (1/1)						125.00										812.50	125.00	187.50		1,250.00
318	**Sunset Lake (Lk Level) (2/2) ****		390.00											910.00	2,600.00		7,834.68	1,300.00	-	-	13,034.68
273	Valleywood 1&7 (1/1)								125.00								812.50	125.00	187.50		1,250.00
277	**Vicksburg & Branch (2/6) ***		1,870.00											660.00	4,125.00		3,245.22	1,100.00	-		11,000.22
281	Virginia Downs 4 & 5 (1/1)													125.00			812.50	125.00	187.50		1,250.00
286	Walker Trails (1/1)						125.00										812.50	125.00	187.50		1,250.00
299	Wildwood Hills (1/1)					125.00											812.50	125.00	187.50		1,250.00
	Petitions																				
268	Townline-Galesburg (8/10)			578.82				9,567.31									28,746.28	3,587.74	86.11		42,739.23
	TOTAL	540.00	4,510.00	578.82	386.00	4,115.85	375.00	9,567.31	2,609.16	2,640.00	395.00	7,225.00	1,440.00	2,000.00	6,725.00	554.00	100,346.32	15,232.54	8,380.49	480.00	165,873.46

Bold indicates more than 1 year assessment

			Vicksburg
Sunset Lake	2,600.00	paid 2013	-
V&B 2013	2,600.00	owed last yr.	2,600.00
V&B 2014	4,125.00	owed this y.	6,725.00

We, the Kalamazoo County Board of Commissioners, acknowledge that the drain assessment rolls have been presented and laid before us.
We accept our duty to order and direct such taxes described in these rolls to be spread upon the tax roll of the municipalities affected.

David C. Maturen
Chairperson, Kalamazoo County
Board of Commissioner

Date

Timothy A. Snow
Kalamazoo County Clerk/Register

Date

2014 Drain Assessment Roll

Revised 9/22/2014

BY PERCENTAGE

Drain No.	Drain/Plat Name	Alamo	Brady	Charleston	Climax	Comstock	Cooper	Galesburg	K-Twp	K-City	Oshtemo	Pavilion	Portage City	Schoolcraft	Vicksburg	Wakeshma	LandOwners Assmt	County	KCRC	MDOT	TOTAL Assmt
	Maintenance																				
020	**Bear Creek (Seminar) (2/2)***		10.0%														70.0%	10.0%	10.0%		100.0%
024	Big Marsh 1 (1/1)					1.0%						14.0%					71.1%	10.0%	3.9%		100.0%
028	**Blakeslee (1/2)**					20.0%											55.0%	10.0%	15.0%		100.0%
030	Breckenridge 1 (1/1)										10.0%						65.0%	10.0%	15.0%		100.0%
069	**Davis-Olmstead (2/3)**					13.3%			20.3%	22.0%		17.3%	12.0%				0.0%	5.5%	5.5%	4.0%	100.0%
091	Follmer (1/1)													5.0%			85.0%	5.0%	5.0%		100.0%
095	Four Townships (1/1)		6.0%		15.0%							5.0%				12.0%	47.0%	7.5%	7.5%		100.0%
097	Franklin (1/1) *	15.0%															65.0%	10.0%	10.0%		100.0%
100	Gilbert (1/1)					12.2%			2.8%								60.0%	10.8%	14.2%		100.0%
106	Greenfield Pointe 3 (1/1)											10.0%					65.0%	10.0%	15.0%		100.0%
107	Greenview Meadows (1/1)													10.0%			65.0%	10.0%	15.0%		100.0%
132	La Salle Homesites (1/1)										10.0%						65.0%	10.0%	15.0%		100.0%
140	Longley (1/1)				1.0%											14.0%	65.1%	13.3%	6.6%		100.0%
154	Meadowood Estates 2 (1/1)					10.0%											65.0%	10.0%	15.0%		100.0%
176	North Peak (1/1)						10.0%										65.0%	10.0%	15.0%		100.0%
208	**Reinbold (1/2) ***		15.0%													2.0%	63.0%	10.0%	10.0%		100.0%
242	Springbrook Meadows (1/1)						10.0%										65.0%	10.0%	15.0%		100.0%
318	**Sunset Lake** (Lk Level) **(2/2)** **		3.0%											7.0%	20.0%		60.0%	10.0%			100.0%
273	Valleywood 1&7 (1/1)								10.0%								65.0%	10.0%	15.0%		100.0%
277	**Vicksburg & Branch (2/6)** *		17.0%											6.0%	37.5%		29.5%	10.0%			100.0%
281	Virginia Downs 4 & 5 (1/1)													10.0%			65.0%	10.0%	15.0%		100.0%
286	Walker Trails (1/1)						10.0%										65.0%	10.0%	15.0%		100.0%
299	Wildwood Hills (1/1)																				
	Petitions																				
268	Townline-Galesburg (8/10)			1.2%				20.0%									71.1%	7.5%	0.2%		100.0%

Bold indicates more than 1 year assessment

David C. Maturen
Chairperson, Kalamazoo County
Board of Commissioner

Date

2014 Drain Assessment Roll

Revised 9/22/2014

FREEHOLDERS (Landowners)

Drain No.	Drain/Plat Name	Alamo	Brady	Charleston	Climax	Comstock	Cooper	Galesburg	K-Twp	K-City	Oshtemo	Pavilion	Portage City	Schoolcraft	Wakeshma	LandOwners Assmt
	Maintenance															
020	**Bear Creek (Seminar) (2/2)***		9,450.00													9,450.00
024	Big Marsh 1 (1/1)					404.89						24,469.61				24,874.50
028	**Blakeslee (1/2)**					4,730.17										4,730.17
030	Breckenridge 1 (1/1)										812.50					812.50
069	**Davis-Olmstead (2/3)**															-
091	Follmer (1/1)													2,805.00		2,805.00
095	Four Townships (1/1)		272.36		643.76							199.17			434.71	1,550.00
097	Franklin (1/1) *	2,340.00														2,340.00
100	Gilbert (1/1)					813.54			145.29							958.83
106	Greenfield Pointe 3 (1/1)											780.00				780.00
107	Greenview Meadows (1/1)													910.00		910.00
132	La Salle Homesites (1/1)										1,755.00					1,755.00
140	Longley (1/1)				70.43										645.89	716.32
154	Meadowood Estates 2 (1/1)					812.50										812.50
176	North Peak (1/1)						812.50									812.50
208	**Reinbold (1/2) ***		2,469.54												680.78	3,150.32
242	Springbrook Meadows (1/1)						812.50									812.50
318	**Sunset Lake** (Lk Levels) **(2/2) **		372.61											7,462.07		7,834.68
273	Valleywood 1&7 (1/1)								812.50							812.50
277	**Vicksburg & Branch (2/6) ***		2,428.00											817.22		3,245.22
281	Virginia Downs 4 & 5 (1/1)													812.50		812.50
286	Walker Trails (1/1)						812.50									812.50
299	Wildwood Hills (1/1)					812.50										812.50
	Petitions															
268	Townline-Galesburg (8/10)			1,689.72				27,056.56								28,746.28
	TOTAL	2,340.00	14,992.51	1,689.72		7,573.60	2,437.50	27,056.56	957.79	-		25,448.78	-	12,806.79	1,761.38	100,346.32

Bold indicates more than 1 year assessment

We, the Kalamazoo County Board of Commissioners, acknowledge that the drain assessment rolls have been presented and laid before us.
We accept our duty to order and direct such taxes described in these rolls to be spread upon the tax roll of the municipalities affected.

David C. Maturen
Chairperson, Kalamazoo County
Board of Commissioner

Date

Timothy A. Snow
Kalamazoo County Clerk/Register

Date