

# West Michigan Airport Authority

## Meeting Agenda

Monday, October 8, 2012

11:30am – 1:00pm

**Howard Miller Library & Community Center, 14 S. Church Street (Zeeland)**

1. Public Comments.
2. Consideration of the September 10, 2012 Meeting Minutes. (Action Required)
3. Assignment of land lease to Gentex Corporation. (Action may be required.)
4. Authorization to seek proposals for airport consultant services. (Action required.)
5. Communications Committee Activities:
  - A. Zeeland Pumpkinfest parade.
  - B. Millage renewal communication activities.
    - i. Public presentations.
    - ii. Radio, TV, Sentinel pieces.
6. Project Status:
  - A. Geurink Boulevard reconstruction.
  - B. Informational signs for viewing areas.
7. Comparison of 12 month operational expenses.
8. Monthly Budget and Investment Report. (Accept as Information)
9. Other Business.
10. Adjourn.

***Mission Statement: To provide the public with state-of-the-art global air access to strengthen the local economy and improve the area's quality of life.***

**If you are not able to attend the meeting, please contact Greg Robinson (355-1310) or Sinka Babinec (355-1310). We must have at least one of the three representatives of each unit of government present at the meeting to attain a quorum. Thank you.**

**West Michigan Airport Authority**  
Proposed Meeting Minutes  
September 10, 2012

The West Michigan Airport Authority Board met at the West Michigan Regional Airport in the Westshore Aviation conference room.

**Present:** Authority Members Klynstra, Klunder, Mitchell, Dykstra, Wiersma, Martin, Wickmann, Toscano, Matthyss; Ex-Officio Members Disselkoen and Burns, and Youth Representatives Bos and Ziegeler.

**Absent:** None.

**Others Present:** FBO Ludema, Holland Assistant City Manager Robinson, Communications Assistant Scholten and Executive Assistant Babinec.

Chairperson Klunder called the meeting to order at 11:35 AM.

**12.09.01 Public Comments.**

There were no public comments.

**12.09.02 Consideration of the August 13, 2012 Meeting Minutes.**

It was moved by Wiersma and supported by Martin to approve the August 13, 2012 meeting minutes. This motion was unanimously adopted.

**12.09.03 Fixed Base Operator (FBO) Report.**

Mr. Ludema presented the monthly FBO report describing fuel sales and highlighted that the fuel sales for the past month were down 57,313 gallons compared to the same month in 2011. Mr. Ludema commented that operators are purchasing fuel wherever the landing fees are waived with minimum purchases. Landing fees at West Michigan Regional Airport are not waived if an operator purchases a certain amount of fuel. The decline in fuel sales has led the FBO to provide discounts; however, this has not yet proved successful. This report was accepted as information.

**12.09.04 Managing West Michigan Regional Airport – The Airport Manager Perspective.**

FBO Ludema highlighted the broad range of airport management services relating to the day-to-day activities of the West Michigan Regional Airport and Tulip City Air Service. He shared with the Board his background in airport operations, from both a management and pilot's view, which provides a unique perspective of airport operations. Mr. Ludema also emphasized that Tulip City Air Services can assist users of the West Michigan Regional Airport with: aircraft management and maintenance, fuel sales, aircraft storage, charter flights, snow removal, etc.

Board member Toscano requested a copy of the FBO organizational chart. Mr. Ludema will provide this information to all board members at a future meeting. Holland Assistant City Manager Robinson thanked Mr. Ludema for his work over the years and for the services provided by the staff of Tulip City Air Service. This report was accepted as information.

**12.09.05 Article on Business Aviation**

Mr. Robinson distributed a copy of an article stressing the importance of general aviation to the businesses and economic health of a community. Local businesses today rely on global interaction and general aviation airports are vital to this need.

**12.09.06 Communications Committee Activities:**

- A. **Careaffaire event:** The CareAffaire held on Saturday, August 25 was a great success with over \$11,000 in donations to Wings of Mercy. Attractions included: Miss Nancy Future; Warbirds aircraft, and helicopters. Pilots from the Young Eagles Program gave 52 free airplane rides to young people, ages 8-17. Ms. Scholten thanked everyone for all of their help.
- B. **Millage renewal communication activities:** TV and radio spots, newspaper ads and bus boards are scheduled to begin in late September 2012. An educational flier will be mailed to all voter households in the Cities of Zeeland and Holland, as well as Park Township, in early October 2012.

This report was accepted as information

**12.09.07 Project Status:**

- A. **Geurink Boulevard Reconstruction:** The project officially began on September 10, 2012 and is expected to be completed by the end of October 2012. This project will substantially improve the condition of this road and the appearance of this primary access point to the airport.

B. **Viewing areas.** These two areas have been paved and striped. Picnic tables and educational signs will be installed within the next four to six weeks.

This report was accepted as information.

**12.09.08 Monthly Budget and Investment Report.**

The Monthly Budget and Investment Report was accepted as information.

**12.09.09 Other Business:** None.

**12.09.10 Adjournment.**

There being no further business, the meeting was adjourned at 12:40 PM.

Respectfully Submitted,

Jim Wiersma  
Secretary



Consultant Procurement Guidelines

April 2008

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Item 6.

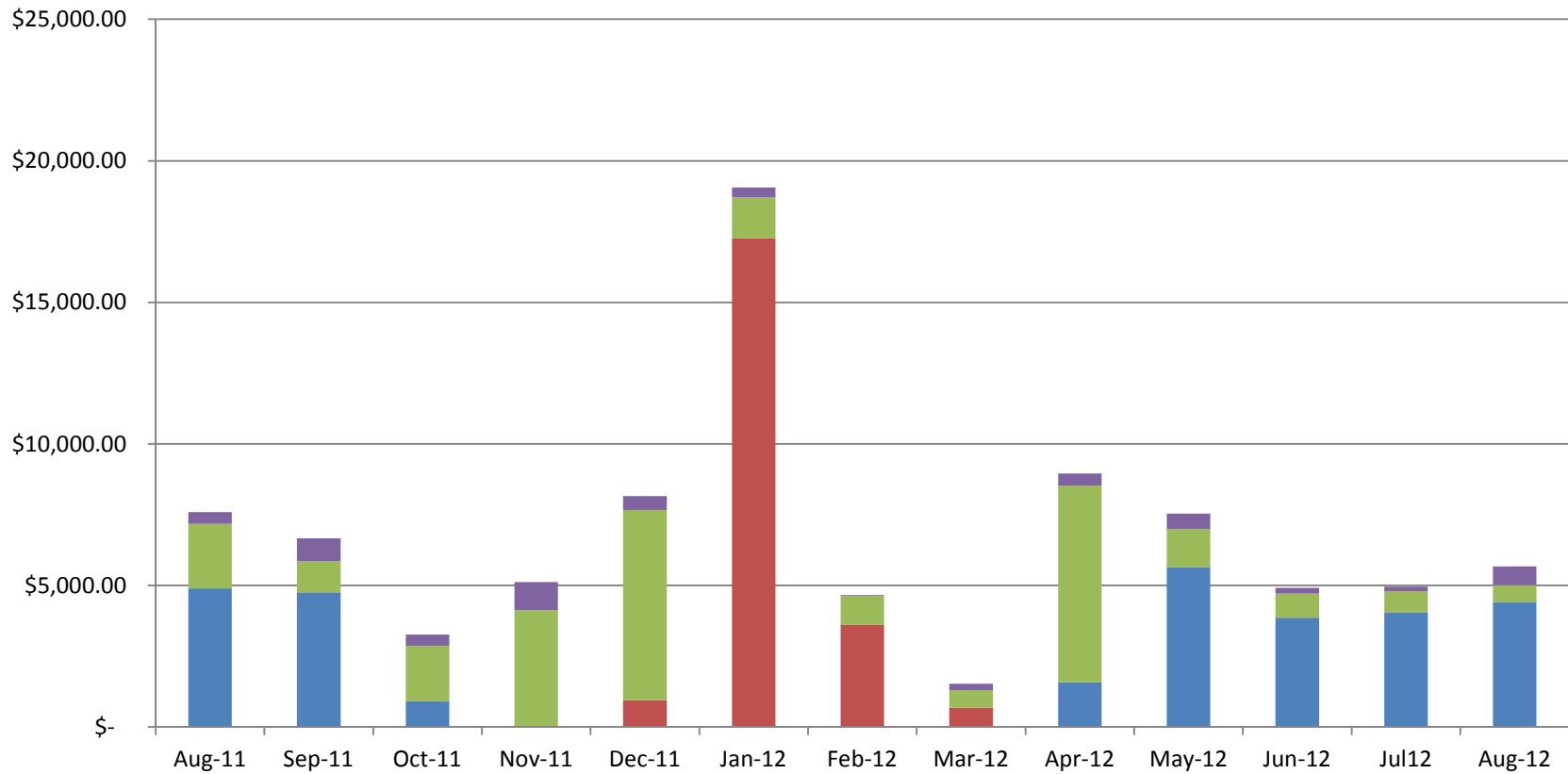
# WEST MICHIGAN REGIONAL AIRPORT

These are the types of Airplanes that use your Airport

	<u>Type</u>	<u>Average Distance Traveled</u>	<u>Cruising Speed</u>
	Gulfstream G550	7,768 miles	562 mph
	Embraer 135	2,013 miles	515 mph
	Beechcraft King Air	2,075 miles	333 mph
	Cessna 210	1,036 miles	222 mph

### Airport Agreement Expenses

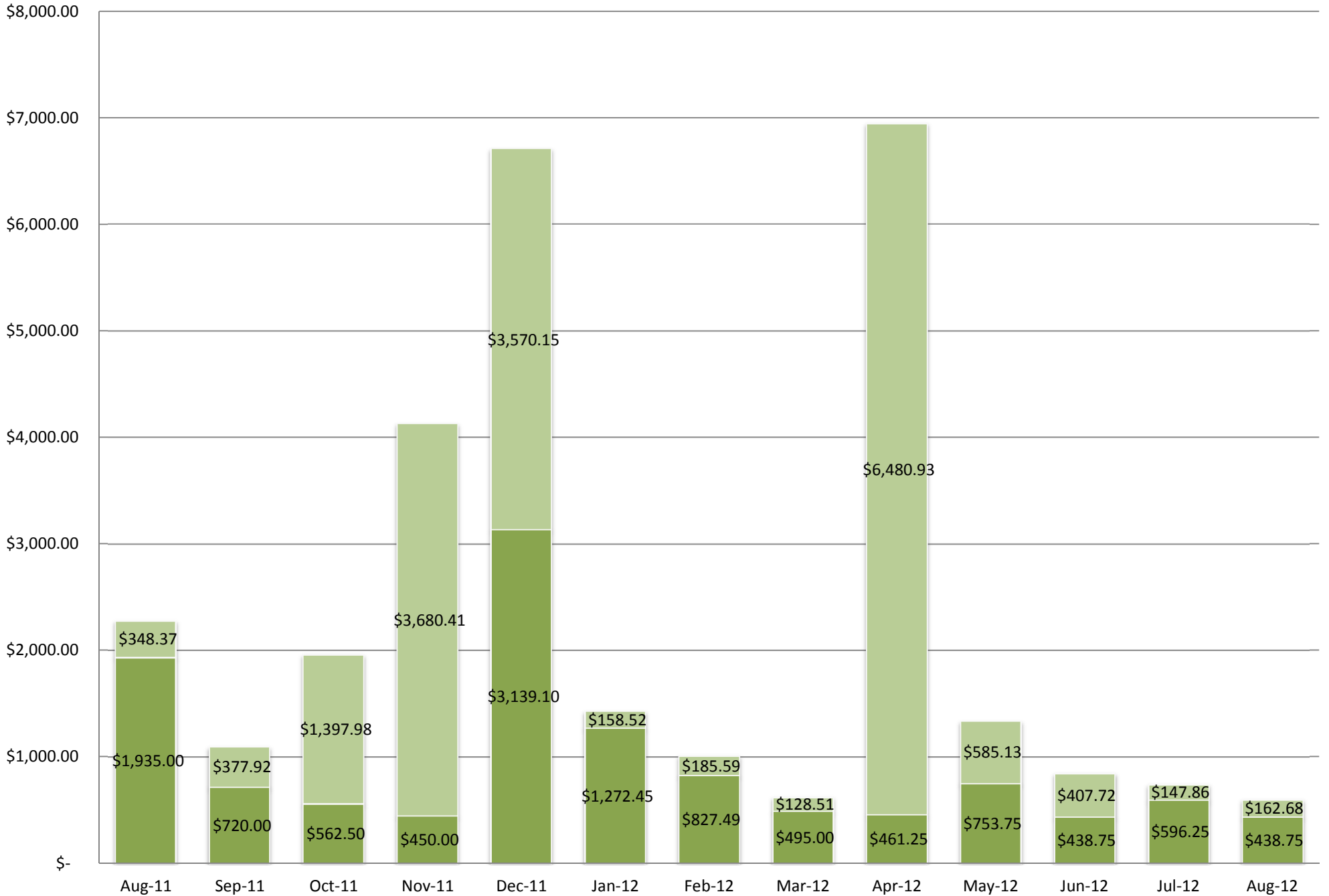
■ Mowing   ■ Snowplowing   ■ General Maintenance (including Parts)   ■ Airport Manager



<b>Total Agreement Expenses</b>	<b>Aug-11</b>	<b>Sep-11</b>	<b>Oct-11</b>	<b>Nov-11</b>	<b>Dec-11</b>	<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>
	\$7,590.50	\$6,665.55	\$3,262.36	\$5,124.76	\$8,154.73	\$19,054.65	\$4,661.18	\$1,524.51
	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>			
	\$8,956.61	\$7,543.08	\$4,919.82	\$4,961.96	\$5,671.51			

# General Maintenance Expenses

Actual (Labor) Actual (Parts)

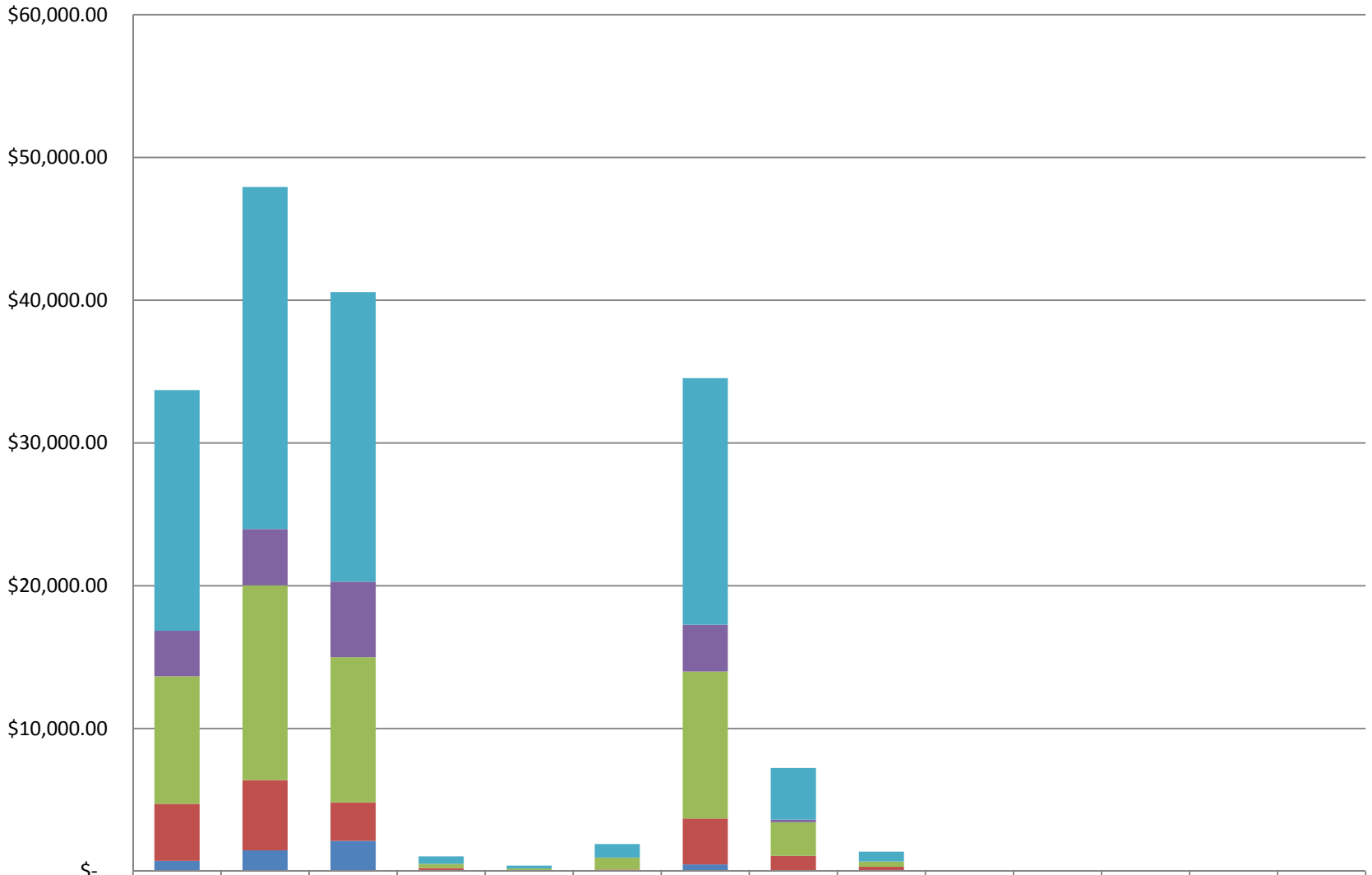




# Mowing Expenses

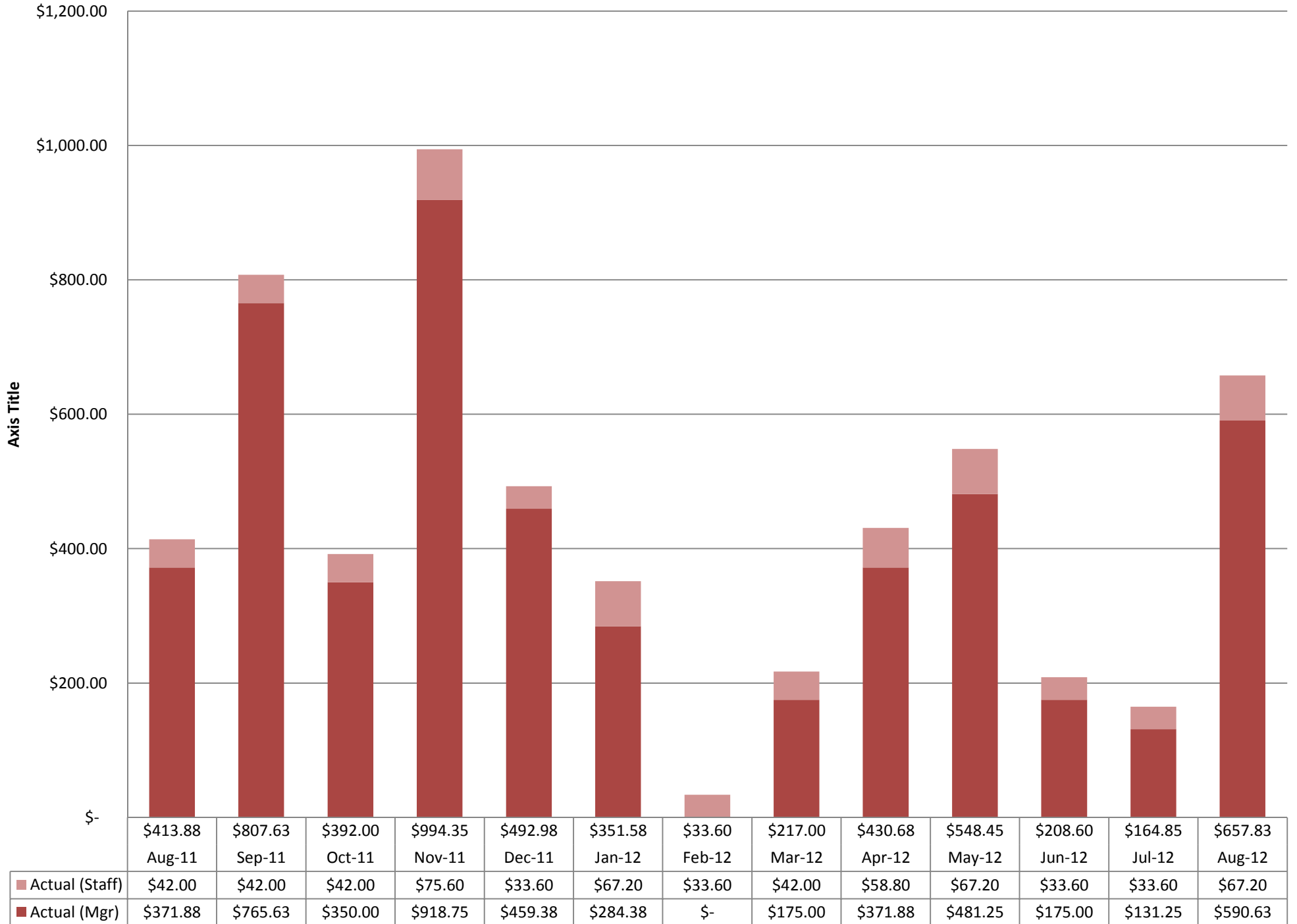


# Snowplowing



	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12
■ TOTAL	\$16,850.	\$23,968.	\$20,284.	\$520.50	\$195.00	\$952.50	\$17,272.	\$3,614.5	\$684.00	\$-	\$-	\$-	\$-	\$-
■ Oshkosh SnoGo Snoblower	\$3,193.7	\$3,937.5	\$5,293.7	\$-	\$-	\$-	\$3,281.2	\$175.00	\$-	\$-	\$-	\$-	\$-	\$-
■ Larger Commercial Snowplow Trucks	\$8,931.0	\$13,650.	\$10,159.	\$292.50	\$195.00	\$838.50	\$10,296.	\$2,359.5	\$370.50	\$-	\$-	\$-	\$-	\$-
■ Snow Plowing/ Pick-Up Truck	\$4,004.2	\$4,916.2	\$2,707.5	\$228.00	\$-	\$114.00	\$3,220.5	\$997.50	\$313.50	\$-	\$-	\$-	\$-	\$-
■ Tractor with Load	\$721.88	\$1,464.3	\$2,124.3	\$-	\$-	\$-	\$474.38	\$82.50	\$-	\$-	\$-	\$-	\$-	\$-

# Manager/ Support Staff Expenses





# Budget Performance Report

Fiscal Year to Date 10/01/12

*25% of FY.*

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
<b>Fund Z01 - WMAA (Airport) General Fund</b>										
<b>REVENUE</b>										
Department <b>000 - General Revenues</b>										
420502.23	Federal Grant FAA Entitlement-Capital	192,750.00	.00	192,750.00	.00	.00	.00	192,750.00	0	.00
420502.24	Federal Grant FAA Capital	130,250.00	.00	130,250.00	.00	.00	.00	130,250.00	0	162,289.43
430502.24	State Grant MDOT State Capital	589,600.00	(420,000.00)	169,600.00	.00	.00	.00	169,600.00	0	236,135.06
450582.C	Contributions from Other Govts From City of Holland	92,800.00	.00	92,800.00	.00	.00	93,616.49	(816.49)	101	103,398.37
450582.P	Contributions from Other Govts From Park Township	81,500.00	.00	81,500.00	.00	.00	.00	81,500.00	0	88,188.37
450582.Z	Contributions from Other Govts From City of Zeeland	43,000.00	.00	43,000.00	.00	.00	45,121.78	(2,121.78)	105	45,440.74
460621.9	Fees-Agreements Emergency Services Fee	.00	.00	.00	.00	.00	.00	.00	+++	177.11
460654.1	Franchise Fees FBO Franchise Fees	21,340.00	.00	21,340.00	.00	.00	4,999.98	16,340.02	23	19,999.92
460654.5	Franchise Fees Fuel Flowage Fee	69,000.00	.00	69,000.00	.00	.00	9,287.11	59,712.89	13	66,876.23
460654.7	Franchise Fees Landing Fees	28,000.00	.00	28,000.00	.00	.00	5,738.52	22,261.48	20	23,938.63
480665.0	Investment Income General	7,000.00	.00	7,000.00	.00	.00	530.45	6,469.55	8	6,910.20
480665.X	Investment Income Market Adjustment	.00	.00	.00	.00	.00	.00	.00	+++	(432.01)
480669.24	Rental Hangar Land Lease	78,000.00	.00	78,000.00	.00	.00	18,995.37	59,004.63	24	77,059.38
480669.25	Rental Agricultural Land Lease	9,200.00	.00	9,200.00	.00	.00	.00	9,200.00	0	9,225.00
480669.26	Rental T-Hangars	52,000.00	.00	52,000.00	.00	.00	11,000.00	41,000.00	21	45,000.00
490685.1	Recoveries Insurance	.00	.00	.00	.00	.00	.00	.00	+++	5,280.00
Department <b>000 - General Revenues Totals</b>		<b>\$1,394,440.00</b>	<b>(\$420,000.00)</b>	<b>\$974,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189,289.70</b>	<b>\$785,150.30</b>	<b>19%</b>	<b>\$889,486.43</b>
<b>REVENUE TOTALS</b>		<b>\$1,394,440.00</b>	<b>(\$420,000.00)</b>	<b>\$974,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189,289.70</b>	<b>\$785,150.30</b>	<b>19%</b>	<b>\$889,486.43</b>
<b>EXPENSE</b>										
Department <b>540 - Airport Operations</b>										
710701.3	Payroll-Regular Allocated	49,000.00	.00	49,000.00	4,560.00	.00	18,240.00	30,760.00	37	43,880.04
710707.8	Payroll-Temporary Help Allocated	13,500.00	.00	13,500.00	.00	.00	3,344.66	10,155.34	25	13,507.66
721730.0	Postage General	300.00	.00	300.00	.00	.00	.45	299.55	0	89.83
721905.0	Photocopies/In-House Printing General	200.00	.00	200.00	.00	.00	8.95	191.05	4	49.66
721931.0	Bldg & Grnds Maint General	15,000.00	.00	15,000.00	.00	.00	.00	15,000.00	0	2,608.86
721933.0	Equipment Maintenance General	18,000.00	.00	18,000.00	.00	.00	118.50	17,881.50	1	5,474.00
721933.INS	Equipment Maintenance Repairs-Insurance Claims	.00	.00	.00	.00	.00	.00	.00	+++	9,861.93
722801.9010	Contr-Printing/Promo Advertising/Promotional	40,000.00	.00	40,000.00	.00	4,578.00	6,621.63	28,800.37	28	29,327.75
722804.0	Contractual-Legal General	8,000.00	.00	8,000.00	.00	.00	1,280.67	6,719.33	16	10,928.10
722805.1	Contractual-Finance/Property Independent Audit	5,800.00	100.00	5,900.00	.00	.00	5,300.00	600.00	90	5,800.00
722805.4	Contractual-Finance/Property Financial Service Fees	.00	.00	.00	.00	.00	59.40	(59.40)	+++	237.60
722807.2	Contractual-Architect/Engineer Plan Development	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	18,324.13
722807.5	Contractual-Architect/Engineer Engineering	.00	.00	.00	.00	.00	.00	.00	+++	.44
722807.9	Contractual-Architect/Engineer Design Tree Clearing	.00	.00	.00	.00	.00	.00	.00	+++	4,956.33
722807.24	Contractual-Architect/Engineer Terminal Study	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	1,800.00
722808.8	Contr-Bldgs&Grnds Tree Clearing	.00	.00	.00	.00	.00	12,401.75	(12,401.75)	+++	20,000.00
722808.MOW	Contr-Bldgs&Grnds Mowing	20,000.00	.00	20,000.00	.00	.00	8,465.25	11,534.75	42	27,241.13
722808.MTCE	Contr-Bldgs&Grnds Maintenance-General Repairs	14,000.00	.00	14,000.00	.00	.00	1,345.54	12,654.46	10	20,890.90



# Budget Performance Report

Fiscal Year to Date 10/01/12

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
<b>Fund 001 - WMAA (Airport) General Fund</b>										
EXPENSE										
Department 540 - Airport Operations										
722808.SNOW	Contr-Bldgs&Grnds Snowplowing	60,000.00	.00	60,000.00	.00	.00	.00	60,000.00	0	21,839.13
722809.61	Contractual-Misc Contract-Management Services	32,000.00	.00	32,000.00	2,252.50	.00	9,010.00	22,990.00	28	30,719.88
722809.62	Contractual-Misc Airport Manager-Tulip City Air	7,500.00	.00	7,500.00	.00	.00	822.68	6,677.32	11	5,479.55
723850.0	Communications Telephone	300.00	.00	300.00	.00	.00	45.85	254.15	15	267.11
723860.0	Travel, Conf, Seminars General	1,000.00	.00	1,000.00	.00	.00	6.11	993.89	1	444.23
723910.0	Commercial Insurance Premiums General	21,700.00	.00	21,700.00	.00	.00	19,421.00	2,279.00	89	19,669.00
723920.GATE	Public Utilities Fence Gates	600.00	.00	600.00	.00	.00	33.28	566.72	6	403.42
723920.LAND	Public Utilities Landing Lights & System	8,300.00	.00	8,300.00	.00	.00	331.35	7,968.65	4	11,198.45
723920.PLOT	Public Utilities Parking Lot Lights	900.00	.00	900.00	.00	.00	64.13	835.87	7	789.43
723920.RUNW	Public Utilities Runway Lights	5,300.00	.00	5,300.00	.00	.00	342.85	4,957.15	6	4,547.21
723920.THAN	Public Utilities T-Hangars	2,400.00	.00	2,400.00	.00	.00	155.83	2,244.17	6	2,610.38
723955.0	Misc. General	3,000.00	.00	3,000.00	.00	.00	977.15	2,022.85	33	2,562.42
723961.0	Dues & Subscriptions General	.00	.00	.00	.00	.00	.00	.00	+++	70.00
723963.2	Write-Offs W/O Uncoll Property Taxes	.00	.00	.00	.00	.00	.00	.00	+++	130.60
723964.2	Refunds Property Tax Prior Years	.00	.00	.00	.00	.00	658.76	(658.76)	+++	1,305.24
730971.0	Land General	100,000.00	.00	100,000.00	.00	.00	.00	100,000.00	0	.00
730974.0	Land Improvements General	660,000.00	(400,000.00)	260,000.00	.00	3,400.00	15,618.74	240,981.26	7	695,959.03
730975.0	Buildings & Structures General	534,000.00	.00	534,000.00	.00	.00	.00	534,000.00	0	42,303.61
770956.0	Contingency General	10,000.00	(100.00)	9,900.00	.00	.00	.00	9,900.00	0	.00
Department 540 - Airport Operations Totals		\$1,632,800.00	(\$400,000.00)	\$1,232,800.00	\$6,812.50	\$7,978.00	\$104,674.53	\$1,120,147.47	9%	\$1,055,277.05
EXPENSE TOTALS		\$1,632,800.00	(\$400,000.00)	\$1,232,800.00	\$6,812.50	\$7,978.00	\$104,674.53	\$1,120,147.47	9%	\$1,055,277.05
Fund 001 - WMAA (Airport) General Fund Totals										
REVENUE TOTALS		1,394,440.00	(420,000.00)	974,440.00	.00	.00	189,289.70	785,150.30	19	889,486.43
EXPENSE TOTALS		1,632,800.00	(400,000.00)	1,232,800.00	6,812.50	7,978.00	104,674.53	1,120,147.47	9	1,055,277.05
Fund 001 - WMAA (Airport) General Fund Totals		(\$238,360.00)	(\$20,000.00)	(\$258,360.00)	(\$6,812.50)	(\$7,978.00)	\$84,615.17	(\$334,997.17)		(\$165,790.62)
Grand Totals										
REVENUE TOTALS		1,394,440.00	(420,000.00)	974,440.00	.00	.00	189,289.70	785,150.30	19	889,486.43
EXPENSE TOTALS		1,632,800.00	(400,000.00)	1,232,800.00	6,812.50	7,978.00	104,674.53	1,120,147.47	9	1,055,277.05
Grand Totals		(\$238,360.00)	(\$20,000.00)	(\$258,360.00)	(\$6,812.50)	(\$7,978.00)	\$84,615.17	(\$334,997.17)		(\$165,790.62)



# Fund Equity Changes Report

Through 10/01/12  
 Detail Listing  
 Exclude Rollup Account

Account	Account Description	Beginning Balance	YTD Credits	YTD Debits	Current Balance	Prior Year Fund Equity Adjustment	YTD Revenues	YTD Expenses	Estimate Fund Balance
Fund Category	<b>GOVERNMENTAL</b>								
Fund Type	<b>GENERAL FUND</b>								
Fund	<b>Z01 - WMAA (Airport) General Fund</b>								
341390.E	Fund Balance - Assigned (By Action) For Emergencies	25,000.00	.00	.00	25,000.00				
341390.R	Fund Balance - Assigned (By Action) For Capital Acquisitions	142,421.00	.00	.00	142,421.00				
342390	Fund Balance-Unassigned	863,350.79	.00	.00	863,350.79				
345390.C	Fund Balance Committed (By Resolution) For Capital Projects	.00	.00	.00	.00				
345390.E	Fund Balance Committed (By Resolution) For Emergencies	.00	.00	.00	.00				
Fund	<b>Z01 - WMAA (Airport) General Fund Totals</b>	<b>\$1,030,771.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,030,771.79</b>	<b>(\$165,790.62)</b>	<b>\$189,289.70</b>	<b>\$104,674.53</b>	<b>\$949,596.34</b>
Fund Type	<b>GENERAL FUND Totals</b>	<b>\$1,030,771.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,030,771.79</b>	<b>(\$165,790.62)</b>	<b>\$189,289.70</b>	<b>\$104,674.53</b>	<b>\$949,596.34</b>
Fund Category	<b>GOVERNMENTAL Totals</b>	<b>\$1,030,771.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,030,771.79</b>	<b>(\$165,790.62)</b>	<b>\$189,289.70</b>	<b>\$104,674.53</b>	<b>\$949,596.34</b>
	<b>Grand Totals</b>	<b>\$1,030,771.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,030,771.79</b>	<b>(\$165,790.62)</b>	<b>\$189,289.70</b>	<b>\$104,674.53</b>	<b>\$949,596.34</b>



# Fund Equity Changes Report

Through 06/30/12  
 Detail Listing  
 Exclude Rollup Account

Account	Account Description	Beginning Balance	YTD Credits	YTD Debits	Current Balance	Prior Year Fund Equity Adjustment	YTD Revenues	YTD Expenses	Estimate Fund Balance
Fund Category <b>GOVERNMENTAL</b>									
Fund Type <b>GENERAL FUND</b>									
Fund <b>Z01 - WMAA (Airport) General Fund</b>									
341390.E	Fund Balance - Assigned (By Action) For Emergencies	.00	25,000.00	.00	25,000.00				
341390.R	Fund Balance - Assigned (By Action) For Capital Acquisitions	.00	142,421.00	.00	142,421.00				
342390	Fund Balance-Unassigned	.00	879,626.79	16,276.00	863,350.79				
345390.C	Fund Balance Committed (By Resolution) For Capital Projects	.00	.00	.00	.00				
345390.E	Fund Balance Committed (By Resolution) For Emergencies	.00	.00	.00	.00				
Fund <b>Z01 - WMAA (Airport) General Fund</b> Totals		\$0.00	\$1,047,047.79	\$16,276.00	\$1,030,771.79	\$0.00	\$889,486.43	\$1,055,277.05	\$864,981.17
Fund Type <b>GENERAL FUND</b> Totals		\$0.00	\$1,047,047.79	\$16,276.00	\$1,030,771.79	\$0.00	\$889,486.43	\$1,055,277.05	\$864,981.17
Fund Category <b>GOVERNMENTAL</b> Totals		\$0.00	\$1,047,047.79	\$16,276.00	\$1,030,771.79	\$0.00	\$889,486.43	\$1,055,277.05	\$864,981.17
Grand Totals		\$0.00	\$1,047,047.79	\$16,276.00	\$1,030,771.79	\$0.00	\$889,486.43	\$1,055,277.05	\$864,981.17

# Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number		
201 Finance	PAYABLES ACCOUNT		10/04/2012	8744		
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
201 Finance	101 - CUNNINGHAM DALMAN P.C.	191996	WMRA-MILLAGE RENEWAL 2012-PROF SVCS	09/26/2012	09/30/2012	385.45
	146 - HOLLAND BOARD OF PUBLIC WORKS	2013-00000890	WMRA UTILITIES BILLING	09/30/2012	09/30/2012	822.41
	733 - HOLLAND SENTINEL	1	(6) Print Ads and On Line Ads	09/26/2012	09/30/2012	4,578.00
	1896 - MDOT	2013-00000901	West Michigan Regional Airport Signs	07/26/2012	09/30/2012	3,400.00
Total Selected Invoices: 4						\$9,185.86



City of Holland  
**Accounts Payable Payment Post Listing**

Batch Department / Invoice Department		Bank Account	Check Date		Starting Check Number	
201 Finance		PAYABLES ACCOUNT	09/20/2012		8492	
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
201 Finance						
	231 - CATERING CONCEPTS	9101202	WMRA-CATERING 9/10/12	09/10/2012	09/20/2012	142.15
	213 - FIRE PROS INC	1212254	WMRS-FIRE EXTINGUISHER INSPECTIONS	08/14/2012	09/20/2012	15.50
	146 - HOLLAND BOARD OF PUBLIC WORKS	71643	WMRS MONTHLY UTILITIES CHARGES	08/30/2012	09/20/2012	83.31
	316 - MEAD & HUNT INC	230635	WMRA-BIV CA REHAB INSTR LANDING SYSTEM-AUG 2012	09/12/2012	09/20/2012	186.53
	800 - STATE OF MICHIGAN	MU345815	WMRA-FABRICATION AND INSTALLATION OF SIGNS	08/10/2012	09/20/2012	3,400.00
	2022 - SYSCO GRAND RAPIDS	208241046	WMRA-SUPPLIES-WINGS OF MERCY CARE AFFAIRS	08/24/2012	09/20/2012	433.15
	322 - TULIP CITY AIR SERVICE INC	181652	WMRA-AUG 2012 MTCE BILLING	09/04/2012	09/20/2012	5,671.51
Total Selected Invoices: 7						\$9,932.15