

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 1

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

AMBS MESSAGE CENTER INC.	DPW CALLOUT	63832	12/08/2014	
			12/08/2014	
338 W FRANKLIN	AMBS		12/08/2014	0.00
JACKSON	IB	0	00/00/0000	0.00
MI 49204-1325	141111116			144.00

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-749.000	CONTRACTUAL SERVICES	144.00	0.00

Check No.	0	Total:	144.00
Total for	AMBS MESSAGE CENTER INC.		144.00

AMEC ENVIRONMENT & INFRASTRUCTURE INC	NEW WELL & RENOVATIONS	63854	12/08/2014	
			12/08/2014	
24376 NETWORK PLACE	AMEC ENVIR		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60673-1376	H06101041			9,874.00

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-746.000	PROFESSIONAL SERVICES	9,874.00	0.00

Check No.	0	Total:	9,874.00
Total for	AMEC ENVIRONMENT &		9,874.00

ARBORICULTURE SOCIETY OF MI	ELECTRONICS RECYCLING	63842	12/08/2014	
			12/08/2014	
PO BOX 972449	ASM		12/08/2014	0.00
YPSILANTI	IB	0	00/00/0000	0.00
MI 48197	2015			79.00

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-735.000	DUES & SUBSCRIPTIONS	79.00	0.00

Check No.	0	Total:	79.00
Total for	ARBORICULTURE SOCIETY OF MI		79.00

AT&T	2014 OCTOBER	63764	12/08/2014	
			12/08/2014	
P.O. BOX 8100	ATT		12/08/2014	0.00
AURORA	IB	0	00/00/0000	0.00
IL 60507-8100	2014 OCTOBER			211.13

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-744.000	TELEPHONE & INTERNET	20.56	0.00
280-830.000-744.000	TELEPHONE & INTERNET	190.57	0.00

AT&T	2014 NOVEMBER	63765	12/08/2014	
			12/08/2014	
P.O. BOX 8100	ATT		12/08/2014	0.00
AURORA	IB	0	00/00/0000	0.00
IL 60507-8100	2014 NOVEMBER			166.00

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-744.000	TELEPHONE & INTERNET	4.98	0.00
101-200.000-744.000	TELEPHONE & INTERNET	8.30	0.00
101-210.000-744.000	TELEPHONE & INTERNET	4.98	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 2

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State/Province Zip/Postal	Invoice Number			Check Amount

101-220.000-744.000	TELEPHONE & INTERNET	8.30	0.00	
101-230.000-744.000	TELEPHONE & INTERNET	3.32	0.00	
101-300.000-744.000	TELEPHONE & INTERNET	56.44	0.00	
101-350.000-744.000	TELEPHONE & INTERNET	21.58	0.00	
101-410.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	0.00	0.00	
101-410.000-744.000	TELEPHONE & INTERNET	58.10	0.00	

Check No.	0	Total:	377.13
Total for	AT&T		377.13

AUTOGEM DISTRIBUTING	SOAP	63794	12/08/2014	
			12/08/2014	
PO BOX 169	AUTOGEM		12/08/2014	0.00
ST JOHNS	IB	0	00/00/0000	0.00
MI 48879	117514			99.98

GL Number	Description	Invoice Amount	Amount Relieved	
101-350.000-731.000	MATERIALS & SUPPLIES	99.98	0.00	

Check No.	0	Total:	99.98
Total for	AUTOGEM DISTRIBUTING		99.98

BASIC	2015 JAN-DEC-ANNUAL HRA RENEW	63763	12/08/2014	
			12/08/2014	
9246 PORTAGE INDUSTRIAL DRIVE	BASIC		12/08/2014	0.00
PORTAGE	IB	0	00/00/0000	0.00
MI 49024	74360			628.00

GL Number	Description	Invoice Amount	Amount Relieved	
101-200.000-746.000	PROFESSIONAL SERVICES	628.00	0.00	

Check No.	0	Total:	628.00
Total for	BASIC		628.00

BYRUM TRUE VALUE	WIRE CLAMPS	63758	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B24910			5.69

GL Number	Description	Invoice Amount	Amount Relieved	
260-800.000-731.000	MATERIALS & SUPPLIES	5.69	0.00	

BYRUM TRUE VALUE	3-PROC-LAMP/4-FLD BULB	63759	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B249442			79.48

GL Number	Description	Invoice Amount	Amount Relieved	
260-800.000-731.000	MATERIALS & SUPPLIES	79.48	0.00	

BYRUM TRUE VALUE	2PK FNM MIDGET FUSE	63760	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B249505			21.58

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 3

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Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
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State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Invoice Amount	Amount Relieved	
260-800.000-731.000	MATERIALS & SUPPLIES	21.58	0.00	
BYRUM TRUE VALUE	50# 12 x 3.8 SPIKE NAIL	63779	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B236692			12.02

GL Number	Description	Invoice Amount	Amount Relieved	
280-830.000-731.000	MATERIALS & SUPPLIES	12.02	0.00	
BYRUM TRUE VALUE	AIR GUN	63795	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B239404			32.45

GL Number	Description	Invoice Amount	Amount Relieved	
101-350.000-738.000	OPERATING SUPPLIES	32.45	0.00	
BYRUM TRUE VALUE	VALVES FOR WELL PIPING	63820	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B249681			37.78

GL Number	Description	Invoice Amount	Amount Relieved	
510-661.000-731.000	MATERIALS & SUPPLIES	37.78	0.00	
BYRUM TRUE VALUE	MAILBOX	63822	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	A107784			79.11

GL Number	Description	Invoice Amount	Amount Relieved	
203-530.000-731.000	MATERIALS & SUPPLIES	79.11	0.00	
BYRUM TRUE VALUE	SAFETY MARKERS	63823	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B250190			30.89

GL Number	Description	Invoice Amount	Amount Relieved	
203-530.000-731.000	MATERIALS & SUPPLIES	30.89	0.00	
BYRUM TRUE VALUE	PIPE FOR STREETS & GARAGE	63824	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	A108033			21.59

GL Number	Description	Invoice Amount	Amount Relieved	
601-712.000-731.000	MATERIALS & SUPPLIES	21.59	0.00	
BYRUM TRUE VALUE	10 OZ FUEL STABILIZER	63859	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B250614			7.19

GL Number	Description	Invoice Amount	Amount Relieved	
101-300.000-731.000	MATERIALS & SUPPLIES	7.19	0.00	

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 4

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Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

BYRUM TRUE VALUE	50PK 1/2 PLASTIC STAPLE	63860	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B251101			3.41

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-731.000	MATERIALS & SUPPLIES	3.41	0.00

BYRUM TRUE VALUE	GALV BUSHING/ELBOWS/MPT ADAPTE	63868	12/08/2014	
			12/08/2014	
515 LANSING STREET	BYRUTR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B248010			52.41

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-731.000	MATERIALS & SUPPLIES	52.41	0.00

Check No.	0	Total:	383.60
Total for	BYRUM TRUE VALUE		383.60

CANDY FORD, INC.	MAINTENANCE	63780	12/08/2014	
			12/08/2014	
403 LANSING	CANDFO		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	62079			94.87

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	94.87	0.00

CANDY FORD, INC.	MAINTENANCE	63781	12/08/2014	
			12/08/2014	
403 LANSING	CANDFO		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	62066			15.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	15.00	0.00

CANDY FORD, INC.	MAINTENANCE	63782	12/08/2014	
			12/08/2014	
403 LANSING	CANDFO		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	62105			12.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	12.00	0.00

Check No.	0	Total:	121.87
Total for	CANDY FORD, INC.		121.87

MATT CASTLE	EMPLOYEE REIMBURSEMENT	63766	12/08/2014	
			12/08/2014	
	CASTLE/M		12/08/2014	0.00
	IB	0	00/00/0000	0.00
	OPTICAL - BENEFIT			300.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-723.000	VISION CARE	300.00	0.00

Check No.	0	Total:	300.00
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 5

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Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Total for	MATT CASTLE	300.00
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CHARLOTTE AIR SERVICES LLC	2014 NOVEMBER FUEL SALES	63841	12/08/2014	
			12/08/2014	
425 SPRING STREET	CHARAIR		12/08/2014	0.00
GRAND LEDGE	IB	0	00/00/0000	0.00
MI 48837	2014 NOVEMBER			204.83
GL Number	Description	Invoice Amount	Amount Relieved	
280-000.000-592.000	FUEL SALES	204.83	0.00	

Check No.	0	Total:	204.83
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Total for	CHARLOTTE AIR SERVICES LLC	204.83
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CONSULTANTS ON CALL, LLC	IT SERVICE THRU 12/05/24	63862	12/08/2014	
			12/08/2014	
6294 HAAG RD	COC1		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48911	2014-95018			4,200.00
GL Number	Description	Invoice Amount	Amount Relieved	
101-150.000-746.000	PROFESSIONAL SERVICES	294.00	0.00	
101-200.000-746.000	PROFESSIONAL SERVICES	168.00	0.00	
101-210.000-746.000	PROFESSIONAL SERVICES	168.00	0.00	
101-220.000-746.000	PROFESSIONAL SERVICES	462.00	0.00	
101-230.000-746.000	PROFESSIONAL SERVICES	84.00	0.00	
101-300.000-746.000	PROFESSIONAL SERVICES	1,008.00	0.00	
101-350.000-746.000	PROFESSIONAL SERVICES	1,176.00	0.00	
101-410.000-746.000	PROFESSIONAL SERVICES	840.00	0.00	

CONSULTANTS ON CALL, LLC	2015 JAN-MANAGED SERVICE FEES	63863	12/08/2014	
			12/08/2014	
6294 HAAG RD	COC1		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48911	2014-95019			750.00

GL Number	Description	Invoice Amount	Amount Relieved	
101-150.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	22.50	0.00	
101-200.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	37.50	0.00	
101-210.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	22.50	0.00	
101-220.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	37.50	0.00	
101-230.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	7.50	0.00	
101-300.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	262.50	0.00	
101-350.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	97.50	0.00	
101-410.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	262.50	0.00	

Check No.	0	Total:	4,950.00
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Total for	CONSULTANTS ON CALL, LLC	4,950.00
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CONSUMERS ENERGY	NOVEMBER 2014 ELECTRICAL SERV.	63837	12/08/2014	
			12/08/2014	
	CONSEN		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48937-0001	2014 NOV CAMP FRANCES			46.57
GL Number	Description	Invoice Amount	Amount Relieved	
285-825.000-745.000	UTILITIES	46.57	0.00	

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 6

Vendor Name	Invoice Description1	Ref No.	Discount Date	
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Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount
CONSUMERS ENERGY	2014 DECEMBER	63851	12/08/2014	
			12/08/2014	
	CONSEN		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48937-0001	2014 DECEMBER			33,293.10

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-745.000	UTILITIES	2,969.48	0.00
101-424.000-745.000	UTILITIES	485.78	0.00
101-663.000-745.000	UTILITIES	6,665.28	0.00
101-664.000-745.000	UTILITIES	3,844.25	0.00
101-825.000-745.000	UTILITIES	340.50	0.00
202-563.000-745.000	UTILITIES	398.36	0.00
280-830.000-745.000	UTILITIES	874.59	0.00
500-841.000-745.000	UTILITIES	170.41	0.00
510-623.000-745.000	UTILITIES	81.38	0.00
510-624.000-745.000	UTILITIES	161.03	0.00
510-625.000-745.000	UTILITIES	54.72	0.00
510-626.000-745.000	UTILITIES	516.96	0.00
510-627.000-745.000	UTILITIES	177.93	0.00
510-628.000-745.000	UTILITIES	2,008.33	0.00
510-629.000-745.000	UTILITIES	135.34	0.00
510-631.000-745.000	UTILITIES	8,626.57	0.00
510-661.000-745.000	UTILITIES	4,178.10	0.00
601-713.000-745.000	UTILITIES	1,604.09	0.00

Check No.	0	Total:	33,339.67
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Total for	CONSUMERS ENERGY	33,339.67
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THE COUNTY JOURNAL	PUBLICATIONS FOR 11/2014	63783	12/08/2014	
			12/08/2014	
241 S COCHRAN	COUNTY JNL		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	123298			72.84

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-737.000	PRINTING & PUBLISHING	72.84	0.00

THE COUNTY JOURNAL	PUBLICATIONS FOR 11/2014	63784	12/08/2014	
			12/08/2014	
241 S COCHRAN	COUNTY JNL		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	125473			56.80

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-737.000	PRINTING & PUBLISHING	56.80	0.00

THE COUNTY JOURNAL	PUBLICATIONS FOR 11/2014	63785	12/08/2014	
			12/08/2014	
241 S COCHRAN	COUNTY JNL		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	125476			72.84

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-737.000	PRINTING & PUBLISHING	72.84	0.00

THE COUNTY JOURNAL	Publications for 11/2014	63786	12/08/2014	
			12/08/2014	
241 S COCHRAN	COUNTY JNL		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	125478			48.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 7

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Invoice Amount	Amount Relieved	
101-410.000-737.000	PRINTING & PUBLISHING	48.00	0.00	
THE COUNTY JOURNAL	PUBLICATIONS FOR 11/2014	63787	12/08/2014	
			12/08/2014	
241 S COCHRAN	COUNTY JNL		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	125760			72.84

GL Number	Description	Invoice Amount	Amount Relieved	
101-200.000-737.000	PRINTING & PUBLISHING	72.84	0.00	
THE COUNTY JOURNAL	PUBLICATIONS FOR 11/2014	63788	12/08/2014	
			12/08/2014	
241 S COCHRAN	COUNTY JNL		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	125759			56.80

GL Number	Description	Invoice Amount	Amount Relieved	
101-200.000-737.000	PRINTING & PUBLISHING	56.80	0.00	
		Check No.	0	Total: 380.12
		Total for	THE COUNTY JOURNAL	380.12

CRAIG ELECTRIC & TEL COM INC	RUNWAY LIGHT REPAIR/REPLACEMNT	63852	12/08/2014	
			12/08/2014	
P.O. BOX 38	CRAIG		12/08/2014	0.00
MULLIKEN	IB	0	00/00/0000	0.00
MI 48861	3788			1,899.52

GL Number	Description	Invoice Amount	Amount Relieved	
280-830.000-746.000	PROFESSIONAL SERVICES	1,899.52	0.00	
		Check No.	0	Total: 1,899.52
		Total for	CRAIG ELECTRIC & TEL COM INC	1,899.52

DORNBOS SIGN & SAFETY INC.	STREET SIGN	63775	12/08/2014	
			12/08/2014	
619 W HARRIS STREET	DORN		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	INV18381			359.62

GL Number	Description	Invoice Amount	Amount Relieved	
202-540.000-731.000	MATERIALS & SUPPLIES	30.75	0.00	
510-621.000-731.000	MATERIALS & SUPPLIES	222.60	0.00	
510-651.000-731.000	MATERIALS & SUPPLIES	106.27	0.00	
		Check No.	0	Total: 359.62
		Total for	DORNBOS SIGN & SAFETY INC.	359.62

EATON COUNTY-CENTRAL DISPATCH	WOW REFUND CHECK	63865	12/08/2014	
			12/08/2014	
ATTN: JACKIE EWING	EATOCO02		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	CD1-82341			10.12

GL Number	Description	Invoice Amount	Amount Relieved	
101-000.000-596.000	SUNDRY REVENUE	10.12	0.00	

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 8

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	10.12
Total for	EATON COUNTY-CENTRAL DISPA		10.12

EATON COUNTY-CLERK OF COU	M100 & AUTOMARK PROGRAM 11/14	63789	12/08/2014	
			12/08/2014	
1045 INDEPENDENCE BLVD	CLERK		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	CITY OF CHARLOTTE			625.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-753.000	SPECIAL PURPOSE EXPENSES	625.00	0.00

Check No.	0	Total:	625.00
Total for	EATON COUNTY-CLERK OF COU		625.00

EATON FARM BUREAU, INC.	SCOOP SHOVELS (4)	63792	12/08/2014	
			12/08/2014	
2166 E CLINTON TRAIL	EATOFA		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	50721			97.00

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-731.000	MATERIALS & SUPPLIES	97.00	0.00

Check No.	0	Total:	97.00
Total for	EATON FARM BUREAU, INC.		97.00

EATON TOWNSHIP TREASURER	FY 14/15 425 ANNEXATION AGREE	63828	12/08/2014	
			12/08/2014	
3981 E. CLINTON TRAIL	EATOTO		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	FY 14/15			39,083.04

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-749.003	ANNEXATION TAX SHARING	39,083.04	0.00

Check No.	0	Total:	39,083.04
Total for	EATON TOWNSHIP TREASURER		39,083.04

FASTENAL COMPANY	THREADED ROD & BOLTS FOR WELL	63817	12/08/2014	
			12/08/2014	
PO BOX 1286	FASTENAL		12/08/2014	0.00
WINONA	IB	0	00/00/0000	0.00
MN 55987-1286	MILA156781			62.34

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-738.000	OPERATING SUPPLIES	62.34	0.00

Check No.	0	Total:	62.34
Total for	FASTENAL COMPANY		62.34

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 9

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount
FBI-LEEDA	YEARLY MEMBERSHIP DUES	63843	12/08/2014	
			12/08/2014	
5 GREAT VALLEY PARKWY STE 125	FBI-LEEDA		12/08/2014	0.00
MALVERN	IB	0	00/00/0000	0.00
PA 19355	42198-15			50.00

GL Number	Description	Invoice Amount	Amount Relieved	
101-300.000-735.000	DUES & SUBSCRIPTIONS	50.00	0.00	
		Check No.	0	Total: 50.00
		Total for	FBI-LEEDA	50.00

FULTON LUMBER COMPANY	ASST CONSTKD SPRUCE/SCREWS	63777	12/08/2014	
			12/08/2014	
316 NORTH WASHINGTON	FULTLU		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2467674			151.05

GL Number	Description	Invoice Amount	Amount Relieved	
202-440.000-731.000	MATERIALS & SUPPLIES	50.35	0.00	
203-440.000-731.000	MATERIALS & SUPPLIES	50.35	0.00	
601-713.000-731.000	MATERIALS & SUPPLIES	50.35	0.00	
		Check No.	0	Total: 151.05
		Total for	FULTON LUMBER COMPANY	151.05

GALLS, LLC	BADGE AND NAME PLATES	63793	12/08/2014	
			12/08/2014	
24296 NETWORK PLACE	ARAMARK		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60673-1242	2738468			64.50

GL Number	Description	Invoice Amount	Amount Relieved	
101-350.000-733.000	UNIFORM & CLEANING	64.50	0.00	
		Check No.	0	Total: 64.50
		Total for	GALLS, LLC	64.50

SHALYNE HARRIS	SCIENCE CAMP TRAVEL/COMP	63849	12/08/2014	
			12/08/2014	
613 JULA DRIVE	HARRIS/S		12/08/2014	0.00
O'FALLON	IB	0	00/00/0000	0.00
IL 62269	2014 FALL			622.80

GL Number	Description	Invoice Amount	Amount Relieved	
101-825.000-753.000	SPECIAL PURPOSE EXPENSES	622.80	0.00	
		Check No.	0	Total: 622.80
		Total for	SHALYNE HARRIS	622.80

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 10

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

HASSEL FREE FUELS	658.10 GALLONS OF FUEL	63825	12/08/2014	
			12/08/2014	
P.O. BOX 98	D&LFU		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	010107-1433401			1,906.33

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-734.000	GASOLINE & OIL	1,906.33	0.00

HASSEL FREE FUELS	GAS AND DIESEL	63856	12/08/2014	
			12/08/2014	
P.O. BOX 98	D&LFU		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	1433401			413.88

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-734.000	GASOLINE & OIL	413.88	0.00

Check No.	0	Total:	2,320.21
Total for	HASSEL FREE FUELS		2,320.21

INTERNATIONAL MINUTE PRESS	2014 WINTER TAX BILL PRINTING	63801	12/08/2014	
			12/08/2014	
6323 WEST SAGINAW HWY STE B	INT'L MIN		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48917	3119			839.16

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-737.000	PRINTING & PUBLISHING	839.16	0.00

Check No.	0	Total:	839.16
Total for	INTERNATIONAL MINUTE PRESS		839.16

J.O. GALLOUP CO	WELL PIPE AND GASKETS	63816	12/08/2014	
			12/08/2014	
P.O. BOX 671121	JOGA		12/08/2014	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48267-1121	S103170093.001			1,870.36

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-738.000	OPERATING SUPPLIES	1,870.36	0.00

Check No.	0	Total:	1,870.36
Total for	J.O. GALLOUP CO		1,870.36

RANDY JEWELL	ASSESSING SERVICES /DEC 2014	63804	12/08/2014	
			12/08/2014	
	JEWERA		12/08/2014	0.00
	IB	0	00/00/0000	0.00
	2014 DECEMBER			2,914.00

GL Number	Description	Invoice Amount	Amount Relieved
101-210.000-749.000	CONTRACTUAL SERVICES	2,914.00	0.00

Check No.	0	Total:	2,914.00
Total for	RANDY JEWELL		2,914.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 11

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

KENDALL ELECTRIC INC.	ELECTRIC SUPPLIES	63773	12/08/2014	
DEPARTMENT 112101			12/08/2014	
P.O. BOX 671121	KENDEL		12/08/2014	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48267-1121	S103201029.001			402.42

GL Number	Description	Invoice Amount	Amount Relieved
260-800.000-731.000	MATERIALS & SUPPLIES	402.42	0.00

KENDALL ELECTRIC INC.	FUSES 29	63774	12/08/2014	
DEPARTMENT 112101			12/08/2014	
P.O. BOX 671121	KENDEL		12/08/2014	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48267-1121	S10322648.001			140.20

GL Number	Description	Invoice Amount	Amount Relieved
260-800.000-731.000	MATERIALS & SUPPLIES	140.20	0.00

Check No.	0	Total:	542.62
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Total for	KENDALL ELECTRIC INC.	542.62
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KIESLER'S POLICE SUPPLY INC	AMMUNITION	63802	12/08/2014	
			12/08/2014	
	KIESLER		12/08/2014	0.00
	IB	0	00/00/0000	0.00
	738450A			1,637.60

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-730.000	SAFETY SUPPLIES	1,637.60	0.00

Check No.	0	Total:	1,637.60
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Total for	KIESLER'S POLICE SUPPLY INC	1,637.60
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KRUM PUMP CO.	REPAIR EQ PUMP	63815	12/08/2014	
			12/08/2014	
P.O. BOX 2198	KRUMPU		12/08/2014	0.00
KALAMAZOO	IB	0	00/00/0000	0.00
MI 49003	84463			2,186.00

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-746.000	PROFESSIONAL SERVICES	2,186.00	0.00

Check No.	0	Total:	2,186.00
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Total for	KRUM PUMP CO.	2,186.00
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LANSING UNIFORM CO.	ALL WEATHER COAT-BENTAR	63800	12/08/2014	
			12/08/2014	
1141 S WASHINGTON	LANSUN		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48910	59991-A			244.90

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-733.000	UNIFORM & CLEANING	244.90	0.00

Check No.	0	Total:	244.90
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 12

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Total for	LANSING UNIFORM CO.	244.90
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LEXISNEXIS RISK DATA MNGT INC	NOVEMBER BILLING	63838	12/08/2014	
ACCOUNT #1275544			12/08/2014	
P.O. BOX 7247-6157	ACCURINT		12/08/2014	0.00
PHILADEPHIA	IB	0	00/00/0000	0.00
PA 19170-6157	1275544-20141130			50.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-746.000	PROFESSIONAL SERVICES	50.00	0.00

Check No.	0	Total:	50.00
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Total for	LEXISNEXIS RISK DATA MNGT INC	50.00
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MCGINTY, HITCH, ET. AL.	2014 NOVEMBER LEGAL FEES	63833	12/08/2014	
			12/08/2014	
PO BOX 2502	MCGINTY		12/08/2014	0.00
EAST LANSING	IB	0	00/00/0000	0.00
MI 48826	2014 NOVEMBER			8,716.92

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-746.000	PROFESSIONAL SERVICES	3,676.40	0.00
101-300.000-746.000	PROFESSIONAL SERVICES	5,040.52	0.00

Check No.	0	Total:	8,716.92
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Total for	MCGINTY, HITCH, ET. AL.	8,716.92
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MCLEOD PLUMBING	MOVING METER PIT INSIDE	63831	12/08/2014	
			12/08/2014	
415 HORATIO ST	MCLEOD		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	595223			225.00

GL Number	Description	Invoice Amount	Amount Relieved
510-683.000-731.000	MATERIALS & SUPPLIES	225.00	0.00

Check No.	0	Total:	225.00
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Total for	MCLEOD PLUMBING	225.00
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STATE OF MICHIGAN - DEQ	WATER TESTING	63829	12/08/2014	
ESSD-WT			12/08/2014	
P.O. BOX 30667	DEQ		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48909-8167	895354			415.00

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-746.000	PROFESSIONAL SERVICES	415.00	0.00

Check No.	0	Total:	415.00
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Total for	STATE OF MICHIGAN - DEQ	415.00
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 13

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount
MICHIGAN COMPANY	CALCIUM CHLORIDE SALT	63762	12/08/2014	
			12/08/2014	
2011 N HIGH ST	MICHCO		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	0000298-728984			637.10

GL Number	Description	Invoice Amount	Amount Relieved
101-664.000-731.000	MATERIALS & SUPPLIES	637.10	0.00
		Check No. 0	Total: 637.10
		Total for	MICHIGAN COMPANY 637.10

MICHIGAN DEPT ENV. QUALITY	ANNUAL NPDES FEE	63839	12/08/2014	
			12/08/2014	
CONTROL/CASHIERS OFFICE	MDEQ		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48909-8157	897122			3,000.00

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-749.000	CONTRACTUAL SERVICES	3,000.00	0.00
		Check No. 0	Total: 3,000.00
		Total for	MICHIGAN DEPT ENV. QUALITY 3,000.00

MICHIGAN ELECTION RESOURCES	QVF MASTER & ID CARDS	63803	12/08/2014	
			12/08/2014	
1616 CONSTRUCTION DRIVE	MICHIGAN E		12/08/2014	0.00
KALAMAZOO	IB	0	00/00/0000	0.00
MI 49048	33525			146.66

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	146.66	0.00
		Check No. 0	Total: 146.66
		Total for	MICHIGAN ELECTION RESOURCE 146.66

NASHVILLE CONSTRUCTION	BUFFERED GUARDRAIL END	63761	12/08/2014	
			12/08/2014	
11205 LAWRENCE HWY	NASH CON		12/08/2014	0.00
NASHVILLE	IB	0	00/00/0000	0.00
MI 49073	CHARLOTTE - DPW			50.00

GL Number	Description	Invoice Amount	Amount Relieved
202-540.000-731.000	MATERIALS & SUPPLIES	50.00	0.00
		Check No. 0	Total: 50.00
		Total for	NASHVILLE CONSTRUCTION 50.00

NORTH CENTRAL LABORATORIES	LABORATORY SUPPLIES	63840	12/08/2014	
			12/08/2014	
P.O. BOX 8	NORTH CENT		12/08/2014	0.00
BIRNAMWOOD	IB	0	00/00/0000	0.00
WI 54414	347261			346.89

GL Number	Description	Invoice Amount	Amount Relieved
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 14

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

510-631.000-739.000	LABORATORY SUPPLIES	346.89	0.00
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Check No.	0	Total:	346.89
Total for	NORTH CENTRAL LABORATORIES		346.89

OFFICE CHAIRS.COM	OFFICE CHAIRS POLICE DEPT	63848	12/08/2014	
			12/08/2014	
PO BOX 510050	OFFICECH		12/08/2014	0.00
MILWAUKEE	IB	0	00/00/0000	0.00
WI 53203	A1355621-OFM			632.00

GL Number	Description	Invoice Amount	Amount Relieved
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101-664.000-862.000	CAP. OUTLAY-IMPROVEMENTS	632.00	0.00
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Check No.	0	Total:	632.00
Total for	OFFICE CHAIRS.COM		632.00

OFFICE MAX	INK CARTRIDGES & SUPPLIES	63770	12/08/2014	
			12/08/2014	
75 REMITTANCE DR #2698	OFFICEMAX		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	474244			58.81

GL Number	Description	Invoice Amount	Amount Relieved
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101-300.000-731.000	MATERIALS & SUPPLIES	58.81	0.00
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OFFICE MAX	TODAY CALENDAR REFILL	63805	12/08/2014	
			12/08/2014	
75 REMITTANCE DR #2698	OFFICEMAX		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	531236			17.21

GL Number	Description	Invoice Amount	Amount Relieved
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101-220.000-731.000	MATERIALS & SUPPLIES	17.21	0.00
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OFFICE MAX	COLORED CABLE FOR SERVER	63834	12/08/2014	
			12/08/2014	
75 REMITTANCE DR #2698	OFFICEMAX		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	555979			214.00

GL Number	Description	Invoice Amount	Amount Relieved
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101-150.000-731.000	MATERIALS & SUPPLIES	6.42	0.00
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101-200.000-731.000	MATERIALS & SUPPLIES	10.70	0.00
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101-210.000-731.000	MATERIALS & SUPPLIES	6.42	0.00
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101-220.000-731.000	MATERIALS & SUPPLIES	10.70	0.00
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101-230.000-731.000	MATERIALS & SUPPLIES	4.28	0.00
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101-300.000-731.000	MATERIALS & SUPPLIES	72.76	0.00
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101-350.000-731.000	MATERIALS & SUPPLIES	27.82	0.00
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101-410.000-731.000	MATERIALS & SUPPLIES	74.90	0.00
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OFFICE MAX	WIRELESS KEYBOARDS	63835	12/08/2014	
			12/08/2014	
75 REMITTANCE DR #2698	OFFICEMAX		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	555974			120.00

GL Number	Description	Invoice Amount	Amount Relieved
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101-150.000-731.000	MATERIALS & SUPPLIES	3.60	0.00
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101-200.000-731.000	MATERIALS & SUPPLIES	6.00	0.00
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101-210.000-731.000	MATERIALS & SUPPLIES	3.60	0.00
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 15

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

101-220.000-731.000	MATERIALS & SUPPLIES	6.00	0.00
101-230.000-731.000	MATERIALS & SUPPLIES	2.40	0.00
101-300.000-731.000	MATERIALS & SUPPLIES	40.80	0.00
101-350.000-731.000	MATERIALS & SUPPLIES	15.60	0.00
101-410.000-731.000	MATERIALS & SUPPLIES	42.00	0.00

OFFICE MAX	WIRELESS KEYBOARDS/MOUSE	63836	12/08/2014	
			12/08/2014	
75 REMITTANCE DR #2698	OFFICEMAX		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	532826			179.94

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-731.000	MATERIALS & SUPPLIES	5.40	0.00
101-200.000-731.000	MATERIALS & SUPPLIES	9.00	0.00
101-210.000-731.000	MATERIALS & SUPPLIES	5.40	0.00
101-220.000-731.000	MATERIALS & SUPPLIES	9.00	0.00
101-230.000-731.000	MATERIALS & SUPPLIES	3.60	0.00
101-300.000-731.000	MATERIALS & SUPPLIES	61.18	0.00
101-350.000-731.000	MATERIALS & SUPPLIES	23.39	0.00
101-410.000-731.000	MATERIALS & SUPPLIES	62.97	0.00

OFFICE MAX	TOILET PAPER	63864	12/08/2014	
			12/08/2014	
75 REMITTANCE DR #2698	OFFICEMAX		12/08/2014	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	636479			72.32

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-731.000	MATERIALS & SUPPLIES	72.32	0.00

Check No.	0	Total:	662.28
Total for	OFFICE MAX		662.28

OUTSHINER	OIL CHANGE/FLUIDS	63806	12/08/2014	
			12/08/2014	
1878 W GRAND RIVER	OUTSHINER		12/08/2014	0.00
OKEMOS	IB	0	00/00/0000	0.00
MI 48864	61252			74.87

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-734.000	GASOLINE & OIL	74.87	0.00

OUTSHINER	LOF/ETC	63807	12/08/2014	
			12/08/2014	
1878 W GRAND RIVER	OUTSHINER		12/08/2014	0.00
OKEMOS	IB	0	00/00/0000	0.00
MI 48864	61063			54.44

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-734.000	GASOLINE & OIL	54.44	0.00

Check No.	0	Total:	129.31
Total for	OUTSHINER		129.31

PARAGON LABORATORIES INC	INFLUENT MERCURY TESTING	63821	12/08/2014	
			12/08/2014	
12649 RICHFIELD CT	PARAGON		12/08/2014	0.00
LIVONIA	IB	0	00/00/0000	0.00
MI 48150	44263-83213			22.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 16

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-749.000	CONTRACTUAL SERVICES	22.00	0.00

Check No. 0 Total: 22.00

Total for PARAGON LABORATORIES INC 22.00

PEOPLE FACTS LLC	INVESTIGATIONS	63846	12/08/2014	
			12/08/2014	
PO BOX 535595	PEOPLEFACT		12/08/2014	0.00
PITTSBURG	IB	0	00/00/0000	0.00
PA 15253	2014110680			5.25

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-735.000	DUES & SUBSCRIPTIONS	5.25	0.00

Check No. 0 Total: 5.25

Total for PEOPLE FACTS LLC 5.25

PROFESSIONAL MAINTENANCE	CLEANING CITY HALL NOV. 2014	63808	12/08/2014	
CLEANING COMPANY			12/08/2014	
14286 FRANCIS ROAD	PROMAINT		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	119475			1,243.00

GL Number	Description	Invoice Amount	Amount Relieved
101-664.000-749.000	CONTRACTUAL SERVICES	1,243.00	0.00

Check No. 0 Total: 1,243.00

Total for PROFESSIONAL MAINTENANCE 1,243.00

QUILL CORP.	BROTHER INK CARTRIDGES	63768	12/08/2014	
			12/08/2014	
P.O. BOX 37600	QUILCO		12/08/2014	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	8035586			154.87

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-731.000	MATERIALS & SUPPLIES	10.99	0.00
510-610.000-731.000	MATERIALS & SUPPLIES	143.88	0.00

QUILL CORP.	SUPPLIES	63769	12/08/2014	
			12/08/2014	
P.O. BOX 37600	QUILCO		12/08/2014	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	7992885			151.08

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-731.000	MATERIALS & SUPPLIES	151.08	0.00

QUILL CORP.	CALCULATOR	63772	12/08/2014	
			12/08/2014	
P.O. BOX 37600	QUILCO		12/08/2014	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	7882711			29.99

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	29.99	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 17

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

QUILL CORP.	C-FOLD TOWELS	63809	12/08/2014	
			12/08/2014	
P.O. BOX 37600	QUILCO		12/08/2014	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600				113.96

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-731.000	MATERIALS & SUPPLIES	113.96	0.00

QUILL CORP.	BINDER	63810	12/08/2014	
			12/08/2014	
P.O. BOX 37600	QUILCO		12/08/2014	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	8188805			25.99

GL Number	Description	Invoice Amount	Amount Relieved
101-230.000-731.000	MATERIALS & SUPPLIES	25.99	0.00

QUILL CORP.	COMPUTER HARDWARE	63811	12/08/2014	
			12/08/2014	
P.O. BOX 37600	QUILCO		12/08/2014	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	8052792			577.58

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	577.58	0.00

Check No.	0	Total:	1,053.47
Total for	QUILL CORP.		1,053.47

YVONNE RIDGE	2014 SCIENCE CAMP REIMBURSE	63850	12/08/2014	
			12/08/2014	
	RIDGE/Y		12/08/2014	0.00
	IB	0	00/00/0000	0.00
MI 48813	2014 FALL			490.59

GL Number	Description	Invoice Amount	Amount Relieved
101-825.000-753.000	SPECIAL PURPOSE EXPENSES	490.59	0.00

Check No.	0	Total:	490.59
Total for	YVONNE RIDGE		490.59

ERIC ROGERS LLC	#2 DOWNTOWN SIDEWALK SNOW	63853	12/08/2014	
			12/08/2014	
PO BOX 190	ROGER		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	8455			1,248.00

GL Number	Description	Invoice Amount	Amount Relieved
260-800.000-749.000	CONTRACTUAL SERVICES	1,248.00	0.00

Check No.	0	Total:	1,248.00
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ERIC ROGERS LLC	#10 SIDEWALK SNOW REMOVAL	63757	12/08/2014	
			12/08/2014	
PO BOX 190	ROGER		12/08/2014	0.00
CHARLOTTE	IB	4717	11/25/2014	0.00
MI 48813	8454			1,248.00

GL Number	Description	Invoice Amount	Amount Relieved
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 18

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

260-800.000-749.000	CONTRACTUAL SERVICES	1,248.00	0.00	
	Check No.	4717	Total:	1,248.00 H
	Total for	ERIC ROGERS LLC		2,496.00

S CENTRAL MI WATER ASSOC	ANNUAL DUES	63819	12/08/2014	
SCMWA			12/08/2014	
C/O RANDY SEIDA LANSING TWP	SCMWA		12/08/2014	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48917	2015-2			25.00

GL Number	Description	Invoice Amount	Amount Relieved	
510-640.000-735.000	DUES & SUBSCRIPTIONS	25.00	0.00	
	Check No.	0	Total:	25.00
	Total for	S CENTRAL MI WATER ASSOC		25.00

SPEEDWAY LLC	GAS PURCHASE 100-1412-012	63812	12/08/2014	
			12/08/2014	
P.O. BOX 740587	SPEEDWAY		12/08/2014	0.00
CINNCINNATI	IB	0	00/00/0000	0.00
OH 45274-0587	2014 OCT-2014 NOV			2,740.45

GL Number	Description	Invoice Amount	Amount Relieved	
101-300.000-734.000	GASOLINE & OIL	2,740.45	0.00	
	Check No.	0	Total:	2,740.45
	Total for	SPEEDWAY LLC		2,740.45

STANDARD LIFE INSURANCE CO	2014 DECEMBER	63767	12/08/2014	
			12/08/2014	
P.O. BOX 6306	STANDARD		12/08/2014	0.00
PORTLAND	IB	0	00/00/0000	0.00
OR 97228-6306	2014 DECEMBER			1,195.78

GL Number	Description	Invoice Amount	Amount Relieved	
101-150.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	41.02	0.00	
101-200.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	55.56	0.00	
101-210.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	23.96	0.00	
101-220.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	58.31	0.00	
101-221.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	331.12	0.00	
101-230.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	31.79	0.00	
101-300.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	442.46	0.00	
101-350.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	156.46	0.00	
101-410.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	55.10	0.00	

	Check No.	0	Total:	1,195.78
	Total for	STANDARD LIFE INSURANCE CO		1,195.78

SUBURBAN PROPANE FKA	FORKLIFT PROPANE	63830	12/08/2014	
NORTHWEST ENERGY			12/08/2014	
2230 LANSING ROAD	NW STAR		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	1511			34.39

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 19

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Invoice Amount	Amount Relieved
500-841.000-731.000	MATERIALS & SUPPLIES	34.39	0.00
SUBURBAN PROPRANE FKA	2.6490 GAL PROPANE AIRPORT	63857	12/08/2014
NORTHWEST ENERGY			12/08/2014
2230 LANSING ROAD	NW STAR		12/08/2014
CHARLOTTE	IB	0	00/00/0000
MI 48813	10802		
			0.00
			0.00
			1,044.64
GL Number	Description	Invoice Amount	Amount Relieved
280-830.000-745.000	UTILITIES	1,044.64	0.00

Check No. 0 Total: 1,079.03

Total for SUBURBAN PROPRANE FKA 1,079.03

SUPERIOR ASPHALT INC	5.94 TON ASPHALT	63867	12/08/2014
			12/08/2014
669 CENTURY S.W.	SUPERIORAS		12/08/2014
GRAND RAPIDS	IB	0	00/00/0000
MI 49503	43895		
			0.00
			0.00
			456.61

GL Number	Description	Invoice Amount	Amount Relieved
202-524.000-731.000	MATERIALS & SUPPLIES	228.31	0.00
203-524.000-731.000	MATERIALS & SUPPLIES	228.30	0.00

Check No. 0 Total: 456.61

Total for SUPERIOR ASPHALT INC 456.61

TEAM ONE	IMPALA-LIGHTING REPAIR	63813	12/08/2014
CHEVROLET-OLDSMOBILE			12/08/2014
1616 LANSING RD	TEAMON		12/08/2014
CHARLOTTE	IB	0	00/00/0000
MI 48813	194699		
			0.00
			0.00
			94.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	94.00	0.00

Check No. 0 Total: 94.00

Total for TEAM ONE 94.00

THE FORUM OF GREATER KALAMAZOO	ANNUAL TMDL DUES	63818	12/08/2014
			12/08/2014
1120 LAKEWAY AVE	THE FORU		12/08/2014
KALAMAZOO	IB	0	00/00/0000
MI 49001	15-07		
			0.00
			0.00
			500.00

GL Number	Description	Invoice Amount	Amount Relieved
510-610.000-735.000	DUES & SUBSCRIPTIONS	500.00	0.00

Check No. 0 Total: 500.00

Total for THE FORUM OF GREATER KALAM 500.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 20

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

THE PARTS PLACE	MATERIALS & SUPPLIES	63790	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	18504			16.48

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-731.000	MATERIALS & SUPPLIES	16.48	0.00

THE PARTS PLACE	BATTERY #312	63796	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	18346			241.98

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-740.000	VEHICLE MAINTENANCE	241.98	0.00

THE PARTS PLACE	CORE CREDIT	63797	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	18428			-45.00

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-740.000	VEHICLE MAINTENANCE	-45.00	0.00

THE PARTS PLACE	GASKET	63798	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	18760			85.55

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-738.000	OPERATING SUPPLIES	85.55	0.00

THE PARTS PLACE	DIELECTSILICONE COMP	63799	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	18429			23.07

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-738.000	OPERATING SUPPLIES	23.07	0.00

THE PARTS PLACE	20 BAGS OF OIL DRY	63855	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	19466			159.80

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-738.001	HAZ-MAT SUPPLIES	159.80	0.00

THE PARTS PLACE	2-VISE'S	63866	12/08/2014	
			12/08/2014	
320 LANSING RD	CARQUE		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	19276			398.00

GL Number	Description	Invoice Amount	Amount Relieved
101-452.000-731.000	MATERIALS & SUPPLIES	199.00	0.00
601-712.000-731.000	MATERIALS & SUPPLIES	199.00	0.00

Check No. 0 Total: 879.88

Total for THE PARTS PLACE 879.88

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 21

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

T-MOBILE	TEST MESSAGE INVESTIGATION	63847	12/08/2014	
			12/08/2014	
PO BOX 94503	T-MOBILE		12/08/2014	0.00
SEATTLE	IB	0	00/00/0000	0.00
WA 98124-6803	754269			50.00

GL Number	Description	Invoice Amount	Amount Relieved	
101-300.000-731.000	MATERIALS & SUPPLIES	50.00	0.00	

Check No.	0	Total:	50.00
Total for	T-MOBILE		50.00

TSC TRACTOR SUPPLY	TANK FOR #319, LAMP & CORD	63791	12/08/2014	
ACT # 6035301202507495			12/08/2014	
P.O. BOX 9020	TSC		12/08/2014	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	441710			89.96

GL Number	Description	Invoice Amount	Amount Relieved	
101-350.000-738.000	OPERATING SUPPLIES	89.96	0.00	

TSC TRACTOR SUPPLY	EQUIPMENT FOR SCREENING	63826	12/08/2014	
ACT # 6035301202507495			12/08/2014	
P.O. BOX 9020	TSC		12/08/2014	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	440761			37.78

GL Number	Description	Invoice Amount	Amount Relieved	
510-628.000-731.000	MATERIALS & SUPPLIES	37.78	0.00	

TSC TRACTOR SUPPLY	ICE SCRAPERS FOR VEHICLES	63827	12/08/2014	
ACT # 6035301202507495			12/08/2014	
P.O. BOX 9020	TSC		12/08/2014	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	441842			19.98

GL Number	Description	Invoice Amount	Amount Relieved	
510-631.000-731.000	MATERIALS & SUPPLIES	19.98	0.00	

Check No.	0	Total:	147.72
Total for	TSC TRACTOR SUPPLY		147.72

UNITED STATES POST OFFICE	2015 FIRST CLASS PERMIT FEE	63776	12/08/2014	
			12/08/2014	
117 WEST LOVETT	UNITST		12/08/2014	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2015			200.00

GL Number	Description	Invoice Amount	Amount Relieved	
101-150.000-732.000	POSTAGE	6.00	0.00	
101-200.000-732.000	POSTAGE	10.00	0.00	
101-210.000-732.000	POSTAGE	6.00	0.00	
101-220.000-732.000	POSTAGE	10.00	0.00	
101-230.000-732.000	POSTAGE	4.00	0.00	
101-300.000-732.000	POSTAGE	68.00	0.00	
101-350.000-732.000	POSTAGE	26.00	0.00	
101-410.000-732.000	POSTAGE	70.00	0.00	

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

City Of Charlotte

Page: 22

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	200.00
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UNITED STATES POST OFFICE	2014 WINTER TAXES POSTAGE	63771	12/08/2014	
			12/08/2014	
117 WEST LOVETT	UNITST		12/08/2014	0.00
CHARLOTTE	IB	4718	11/26/2014	0.00
MI 48813	2014 WINTER TAXES			843.13

GL Number	Description	Invoice Amount	Amount Relieved
510-610.000-732.000	POSTAGE	562.09	0.00
510-640.000-732.000	POSTAGE	281.04	0.00

Check No.	4718	Total:	843.13 H
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UNITED STATES POST OFFICE	2014 DEC UB POSTAGE	63778	12/08/2014	
			12/08/2014	
117 WEST LOVETT	UNITST		12/08/2014	0.00
CHARLOTTE	IB	4719	12/01/2014	0.00
MI 48813	2014 DECEMBER			375.45

GL Number	Description	Invoice Amount	Amount Relieved
510-610.000-732.000	POSTAGE	250.30	0.00
510-640.000-732.000	POSTAGE	125.15	0.00

Check No.	4719	Total:	375.45 H
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Total for	UNITED STATES POST OFFICE	1,418.58
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VALLEY CITY ELECTRONICS	ELECTRONICS RECYCLING	63845	12/08/2014	
RECYCLING			12/08/2014	
2929 32ND STREET	VALLEY CIT		12/08/2014	0.00
KENTWOOD	IB	0	00/00/0000	0.00
MI 49512	4555			277.14

GL Number	Description	Invoice Amount	Amount Relieved
500-000.000-595.000	SALE OF RECYCLABLE MATERIAL	-174.08	0.00
500-841.000-749.000	CONTRACTUAL SERVICES	451.22	0.00

Check No.	0	Total:	277.14
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Total for	VALLEY CITY ELECTRONICS	277.14
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VERIZON WIRELESS	2014 NOVEMBER	63814	12/08/2014	
			12/08/2014	
P.O. BOX 15062	VERIZON		12/08/2014	0.00
ALBANY	IB	0	00/00/0000	0.00
NY 12212-5062	9735883714			11.14

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-744.000	TELEPHONE & INTERNET	11.14	0.00

Check No.	0	Total:	11.14
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Total for	VERIZON WIRELESS	11.14
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

12/08/2014 CLAIMS

Date: 12/05/2014

Time: 11:37 am

Page: 23

City Of Charlotte

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount
VICTORIAN GARDENS	EHAP TRAINING-LINN, GARRISON	63844	12/08/2014	
			12/08/2014	
	VICTORIAN		12/08/2014	0.00
WHITE LAKE	IB	0	00/00/0000	0.00
MI 48383	2014 DECEMBER			270.00

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-748.000	CONFERENCES & TRAINING	270.00	0.00

Check No.	0	Total:	270.00
Total for	VICTORIAN GARDENS		270.00

Total Invoices: 110

Grand Total:	135,973.84
Less Credit Memos:	-45.00
Net Total:	135,928.84
Less Hand Check Total:	2,466.58
Outstanding Invoice Total:	133,462.26

Transfer from Independent Bank General Account to Payroll Account

Friday, November 28, 2014 **\$135,084.28**

Claims Total **\$133,462.26**

Grand Total **\$268,546.54**

**In favor of the names herewith per Council Action dated
Monday, December 08, 2014**

Carrie Burch, Mayor

Ginger L. Terpstra, City Clerk