

**INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST**

03/14/2016 CLAIMS

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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

ACD.NET	2016 MAR INTERENT& PHONE	68146	03/14/2016	
			03/14/2016	
1800 N GRAND RIVER AVE	ACD.NET		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	81518-184			948.47

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-744.000	TELEPHONE & INTERNET	23.73	0.00
101-200.000-744.000	TELEPHONE & INTERNET	71.14	0.00
101-210.000-744.000	TELEPHONE & INTERNET	47.42	0.00
101-220.000-744.000	TELEPHONE & INTERNET	71.14	0.00
101-230.000-744.000	TELEPHONE & INTERNET	23.71	0.00
101-300.000-744.000	TELEPHONE & INTERNET	260.83	0.00
101-350.000-744.000	TELEPHONE & INTERNET	237.10	0.00
101-410.000-744.000	TELEPHONE & INTERNET	118.56	0.00
510-631.000-744.000	TELEPHONE & INTERNET	47.42	0.00
510-661.000-744.000	TELEPHONE & INTERNET	47.42	0.00

Check No.	0	Total:	948.47
Total for	ACD.NET		948.47

ADVANCED AUTO PARTS	TRANSMISSION FLUID	68155	03/14/2016	
			03/14/2016	
AAP FINANCIAL SERVICES	ADVANCED A		03/14/2016	0.00
ATLANTA	IB	0	00/00/0000	0.00
GA 30374-2063	55656069357110			47.76

GL Number	Description	Invoice Amount	Amount Relieved	
601-713.000-731.000	MATERIALS & SUPPLIES	47.76	0.00	
ADVANCED AUTO PARTS	FILTER	68156	03/14/2016	
			03/14/2016	
AAP FINANCIAL SERVICES	ADVANCED A		03/14/2016	0.00
ATLANTA	IB	0	00/00/0000	0.00
GA 30374-2063	5565606389848			263.60

Check No.	0	Total:	311.36
Total for	ADVANCED AUTO PARTS		311.36

ALEXANDER CHEMICAL CO	FERRIC CHLORIDE	68227	03/14/2016	
			03/14/2016	
16932 COLLECTIONS CENTER DR	ALEXCH		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60693	SLS 10043189			4,144.14

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-738.000	OPERATING SUPPLIES	4,144.14	0.00

Check No.	0	Total:	4,144.14
Total for	ALEXANDER CHEMICAL CO		4,144.14

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ALRO STEEL CORPORATION	THREADED ROLL	68055	03/14/2016	
			03/14/2016	
DEPT 771478	ALROST		03/14/2016	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48277-1478	GBP7127LZ			90.44

GL Number	Description	Invoice Amount	Amount Relieved
601-713.000-731.000	MATERIALS & SUPPLIES	90.44	0.00

ALRO STEEL CORPORATION	CHANNEL	68056	03/14/2016	
			03/14/2016	
DEPT 771478	ALROST		03/14/2016	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48277-1478	GBQ7372L2			350.70

GL Number	Description	Invoice Amount	Amount Relieved
601-713.000-731.000	MATERIALS & SUPPLIES	350.70	0.00

Check No.	0	Total:	441.14
Total for	ALRO STEEL CORPORATION		441.14

AMBS MESSAGE CENTER INC.	DPW CALLOUT SERVICE	68147	03/14/2016	
			03/14/2016	
338 W FRANKLIN	AMBS		03/14/2016	0.00
JACKSON	IB	0	00/00/0000	0.00
MI 49204-1325	160210284			158.24

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-749.000	CONTRACTUAL SERVICES	158.24	0.00

Check No.	0	Total:	158.24
Total for	AMBS MESSAGE CENTER INC.		158.24

AMERICAN LEGION FLAG & EMBLEM	FLAGS AND GRAVE MARKERS	68161	03/14/2016	
			03/14/2016	
P.O. BOX 36460	AMERICAN L		03/14/2016	0.00
INDIANAPOLIS	IB	0	00/00/0000	0.00
IN 46216-0460	1115162A			342.55

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	342.55	0.00

Check No.	0	Total:	342.55
Total for	AMERICAN LEGION FLAG & EMBL		342.55

AT&T	2016 FEBRUARY	68053	03/14/2016	
			03/14/2016	
P.O. BOX 5014	ATT		03/14/2016	0.00
CAROL STREAM	IB	0	00/00/0000	0.00
IL 60197-5014	2016 FEBRUARY			251.68

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-744.000	TELEPHONE & INTERNET	20.61	0.00
280-830.000-744.000	TELEPHONE & INTERNET	231.07	0.00

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AT&T	2016 FEBRUARY	68057	03/14/2016	
			03/14/2016	
P.O. BOX 5014	ATT		03/14/2016	0.00
CAROL STREAM	IB	0	00/00/0000	0.00
IL 60197-5014	2016 FEBRUARY			188.21

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-744.000	TELEPHONE & INTERNET	5.65	0.00
101-200.000-744.000	TELEPHONE & INTERNET	9.41	0.00
101-210.000-744.000	TELEPHONE & INTERNET	5.65	0.00
101-220.000-744.000	TELEPHONE & INTERNET	9.41	0.00
101-230.000-744.000	TELEPHONE & INTERNET	3.76	0.00
101-300.000-744.000	TELEPHONE & INTERNET	63.99	0.00
101-350.000-744.000	TELEPHONE & INTERNET	24.47	0.00
101-410.000-744.000	TELEPHONE & INTERNET	65.87	0.00

AT&T	2016 MARCH	68162	03/14/2016	
			03/14/2016	
P.O. BOX 5014	ATT		03/14/2016	0.00
CAROL STREAM	IB	0	00/00/0000	0.00
IL 60197-5014	2016 MARCH			50.00

GL Number	Description	Invoice Amount	Amount Relieved
280-830.000-744.000	TELEPHONE & INTERNET	50.00	0.00

Check No.	0	Total:	489.89
Total for	AT&T		489.89

AVERY OIL & PROPANE, INC	PROPANE-587	68217	03/14/2016	
			03/14/2016	
402 NORTH STREET	AVERY		03/14/2016	0.00
MASON	IB	0	00/00/0000	0.00
MI 48854	4084178			703.81

GL Number	Description	Invoice Amount	Amount Relieved
280-830.000-745.000	UTILITIES	703.81	0.00

Check No.	0	Total:	703.81
Total for	AVERY OIL & PROPANE, INC		703.81

BARYAMES CLEANERS	UNIFORM CLEANING	68071	03/14/2016	
			03/14/2016	
2423 SOUTH CEDAR ST	BARYAMES		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48910	2016 FEB 16			204.25

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-733.000	UNIFORM & CLEANING	204.25	0.00

BARYAMES CLEANERS	UNIFORM CLEANING	68172	03/14/2016	
			03/14/2016	
2423 SOUTH CEDAR ST	BARYAMES		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48910	22816			358.75

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-733.000	UNIFORM & CLEANING	358.75	0.00

Check No.	0	Total:	563.00
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Total for BARYAMES CLEANERS 563.00

BASIC	FLEX ANNUAL MNTHLY ADMIN FEE	68080	03/14/2016	
			03/14/2016	
9246 PORTAGE INDUSTRIAL DRIVE	BASIC		03/14/2016	0.00
PORTAGE	IB	0	00/00/0000	0.00
MI 49024	117430			424.80

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-746.000	PROFESSIONAL SERVICES	424.80	0.00

Check No. 0 Total: 424.80

Total for BASIC 424.80

DAWN BLOOMBERG	MARCH 8, 2016 PRES. PRIMARY	68201	03/14/2016	
			03/14/2016	
7364 JOHNSON RD	BLOOMBERG/		03/14/2016	0.00
POTTERVILLE	IB	0	00/00/0000	0.00
MI 48876	03/08/16 ELECTION INSPECTOR			140.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	140.00	0.00

Check No. 0 Total: 140.00

Total for DAWN BLOOMBERG 140.00

BLUEGRASS PLAYGROUND INC	WHEELCHAIR SWING BENNETT PRK	68166	03/14/2016	
			03/14/2016	
1056 FEDDE LANE	BLUEGRASS		03/14/2016	0.00
ASHLAND	IB	0	00/00/0000	0.00
NE 68003	7108			4,595.00

GL Number	Description	Invoice Amount	Amount Relieved
101-825.000-864.002	CAPITAL OUTLAY - BENNETT PARK	4,595.00	0.00

Check No. 0 Total: 4,595.00

Total for BLUEGRASS PLAYGROUND INC 4,595.00

PAUL BRENTAR	UNIFORM BOOT ALLOWANCE	68122	03/14/2016	
			03/14/2016	
	BRENTAR P		03/14/2016	0.00
	IB	0	00/00/0000	0.00
	65685-A			188.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-733.000	UNIFORM & CLEANING	188.00	0.00

Check No. 0 Total: 188.00

Total for PAUL BRENTAR 188.00

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State/Province Zip/Postal	Invoice Number			Check Amount

ANNETTE BRUCE	MARCH 8, 2016 ELECTION	68181	03/14/2016	
			03/14/2016	
1090 JOAN DRIVE	BRUCE/A		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	3/8/16 ELECTION INSPECTOR			163.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	163.00	0.00

Check No.	0	Total:	163.00
Total for	ANNETTE BRUCE		163.00

BYRUM ACE HARDWARE	MISC SUPPLIES	68064	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B297439			11.23

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-731.000	MATERIALS & SUPPLIES	11.23	0.00

BYRUM ACE HARDWARE	MAINT/REPAIR SUPPLES	68154	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B299080			25.18

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-731.000	MATERIALS & SUPPLIES	25.18	0.00

BYRUM ACE HARDWARE	LIGHT BULBS ELECTION BOOTH	68158	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B299356			22.46

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	22.46	0.00

BYRUM ACE HARDWARE	MATERIALS TO VENT DYERS	68170	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B298378			64.09

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	64.09	0.00

BYRUM ACE HARDWARE	,ATEROA;S TP VEMT DRYERS	68171	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B298694			6.72

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	6.72	0.00

BYRUM ACE HARDWARE	BOILER REPAIR	68219	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	A126007			15.29

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	15.29	0.00

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State/Province Zip/Postal	Invoice Number			Check Amount

BYRUM ACE HARDWARE	SILCONE	68220	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B299124			17.07

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-731.000	MATERIALS & SUPPLIES	17.07	0.00

BYRUM ACE HARDWARE	PIPE GALV TBE	68221	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B299281			14.81

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	14.81	0.00

BYRUM ACE HARDWARE	MISC SUPPLIES	68222	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B299363			57.11

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	57.11	0.00

BYRUM ACE HARDWARE	PROPANE AND SUPPLIES	68235	03/14/2016	
			03/14/2016	
515 LANSING STREET	BYRUTR		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	B299820			48.73

GL Number	Description	Invoice Amount	Amount Relieved
500-841.000-731.000	MATERIALS & SUPPLIES	48.73	0.00

Check No.	0	Total:	282.69
Total for	BYRUM ACE HARDWARE		282.69

CANDY FORD, INC.	REPLACE BROKEN MIRROR #401	68098	03/14/2016	
			03/14/2016	
403 LANSING	CANDFO		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	71016			298.18

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	298.18	0.00

CANDY FORD, INC.	REPAIR PATROL CAR INSUR. COVER	68212	03/14/2016	
			03/14/2016	
403 LANSING	CANDFO		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	C15193			3,163.68

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	3,163.68	0.00

Check No.	0	Total:	3,461.86
Total for	CANDY FORD, INC.		3,461.86

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CAPITAL CAR WASH	CAR WASH TOKENS	68239	03/14/2016	
			03/14/2016	
P.O. BOX 70061	CAPITALCAR		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48907	579004			180.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	180.00	0.00

Check No.	0	Total:	180.00
Total for	CAPITAL CAR WASH		180.00

CAPITAL CITY INTER'NL TRUCKS	2 O-RINGS #22 DUMP TRUCK	68129	03/14/2016	
			03/14/2016	
1700 N GRAND RIVER	CAPICI		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	235902			5.70

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	5.70	0.00

CAPITAL CITY INTER'NL TRUCKS	2 TRANSMISSION LINES, FILTER	68160	03/14/2016	
			03/14/2016	
1700 N GRAND RIVER	CAPICI		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	236147			277.80

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	277.80	0.00

Check No.	0	Total:	283.50
Total for	CAPITAL CITY INTER'NL TRUCKS		283.50

CCP INDUSTRIES	CLEANING SUPPLIES	68086	03/14/2016	
			03/14/2016	
P.O. BOX 73627	CCP		03/14/2016	0.00
CLEVELAND	IB	0	00/00/0000	0.00
OH 44193	IN01636965			217.83

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	217.83	0.00

Check No.	0	Total:	217.83
Total for	CCP INDUSTRIES		217.83

CHARLOTTE AIR SERVICES LLC	2016 JAN-2016 FEB HANGAR RENT	68119	03/14/2016	
			03/14/2016	
425 SPRING STREET	CHARAIR		03/14/2016	0.00
GRAND LEDGE	IB	0	00/00/0000	0.00
MI 48837	2016 JAN-2016 FEB			807.00

GL Number	Description	Invoice Amount	Amount Relieved
280-000.000-444.000	AIRPORT HANGER RENT	807.00	0.00

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CHARLOTTE AIR SERVICES LLC	2016 FEBRUARY FUEL SALES	68121	03/14/2016	
			03/14/2016	
425 SPRING STREET	CHARAIR		03/14/2016	0.00
GRAND LEDGE	IB	0	00/00/0000	0.00
MI 48837	2016 FEBRUARY			188.64

GL Number	Description	Invoice Amount	Amount Relieved
280-000.000-592.000	FUEL SALES	188.64	0.00

Check No.	0	Total:	995.64
Total for	CHARLOTTE AIR SERVICES LLC		995.64

CHROUCH COMMUNICATIONS	WT RADIO REPAIR X 2	68233	03/14/2016	
			03/14/2016	
7860 MORRISON LAKE ROAD	CROUCO		03/14/2016	0.00
SARANAC	IB	0	00/00/0000	0.00
MI 48881	117005522-1			134.50

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-730.000	SAFETY SUPPLIES	134.50	0.00

CHROUCH COMMUNICATIONS	WT RADIO REPAIR X 2	68234	03/14/2016	
			03/14/2016	
7860 MORRISON LAKE ROAD	CROUCO		03/14/2016	0.00
SARANAC	IB	0	00/00/0000	0.00
MI 48881	117005523-1			134.50

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	134.50	0.00

Check No.	0	Total:	269.00
Total for	CHROUCH COMMUNICATIONS		269.00

CITY OF CHARLOTTE	FY15/16 ANNUAL PAYMENT	68097	03/14/2016	
			03/14/2016	
111 EAST LAWRENCE AVENUE	CHARCI01		03/14/2016	0.00
	IB	0	00/00/0000	0.00
	3317			14,972.10

GL Number	Description	Invoice Amount	Amount Relieved
101-825.000-755.000	CONTRIBUTION TO OTHERS	14,972.10	0.00

Check No.	0	Total:	14,972.10
Total for	CITY OF CHARLOTTE		14,972.10

GARY W COLLES	MARCH 8, 2016 PRES. PRIMARY	68203	03/14/2016	
			03/14/2016	
708 TREETOP TRAIL	COLLES		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			162.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	162.50	0.00

Check No.	0	Total:	162.50
Total for	GARY W COLLES		162.50



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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

SYLVIA COLLES	MARCH 8, 2016 PRES. PRIMARY	68193	03/14/2016	
			03/14/2016	
708 TREETOP TRAIL	COLLESS		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/2016 ELECTION INSPECTOR			170.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	170.00	0.00

Check No.	0	Total:	170.00
Total for	SYLVIA COLLES		170.00

COMPASS MINERALS AMERICA	393.03 TONS OF SALT	68074	03/14/2016	
			03/14/2016	
PO BOX 277043	COMPASSMI		03/14/2016	0.00
ATLANTA	IB	0	00/00/0000	0.00
GA 30384-7043	71456718			23,841.20

GL Number	Description	Invoice Amount	Amount Relieved
101-425.000-731.000	MATERIALS & SUPPLIES	3,400.00	0.00
202-530.000-731.000	MATERIALS & SUPPLIES	10,220.60	0.00
203-530.000-731.000	MATERIALS & SUPPLIES	10,220.60	0.00

Check No.	0	Total:	23,841.20
Total for	COMPASS MINERALS AMERICA		23,841.20

RUTH CONLEY	MARCH 8, 2016 PRES. PRIMARY	68187	03/14/2016	
			03/14/2016	
104 KENSINGTON COURT	CONLEY/R		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			135.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	135.00	0.00

Check No.	0	Total:	135.00
Total for	RUTH CONLEY		135.00

CONSULTANTS ON CALL, LLC	LAPTOP; XEROX PRINTER	68243	03/14/2016	
			03/14/2016	
6294 HAAG RD	COC1		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48911	2015-96029			3,059.85

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	1,274.95	0.00
101-410.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	1,784.90	0.00

CONSULTANTS ON CALL, LLC	IT SERVICE THRU 3/9/2106	68244	03/14/2016	
			03/14/2016	
6294 HAAG RD	COC1		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48911	2015-96027			4,200.00

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-746.000	PROFESSIONAL SERVICES	294.00	0.00

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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

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	2016 APR-MANAGED SERVICE FEE	68245	03/14/2016	
			03/14/2016	
6294 HAAG RD	COC1		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48911	2015-96028			1,165.00

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	34.95	0.00
101-200.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	58.25	0.00
101-210.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	34.95	0.00
101-220.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	58.25	0.00
101-230.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	11.65	0.00
101-300.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	407.75	0.00
101-350.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	151.45	0.00
101-410.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	407.75	0.00

Check No.	0	Total:	8,424.85
Total for	CONSULTANTS ON CALL, LLC		8,424.85

CONSUMERS ENERGY	MARCH 2016 ELECTRICAL SERVICE	68134	03/14/2016	
			03/14/2016	
PAYMENT CENTER	CONSEN		03/14/2016	0.00
CINCINNATI	IB	0	00/00/0000	0.00
OH 45274-0309	2016 MAR CAMP FRAN			44.30

GL Number	Description	Invoice Amount	Amount Relieved
285-825.000-745.000	UTILITIES	44.30	0.00

CONSUMERS ENERGY	2016 MARCH	68211	03/14/2016	
			03/14/2016	
PAYMENT CENTER	CONSEN		03/14/2016	0.00
CINCINNATI	IB	0	00/00/0000	0.00
OH 45274-0309	2016 MARCH			37,477.17

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-745.000	UTILITIES	3,461.39	0.00
101-424.000-745.000	UTILITIES	426.34	0.00
101-663.000-745.000	UTILITIES	5,964.99	0.00
101-664.000-745.000	UTILITIES	5,667.65	0.00
101-825.000-745.000	UTILITIES	306.26	0.00
202-563.000-745.000	UTILITIES	357.60	0.00
280-830.000-745.000	UTILITIES	1,076.89	0.00
500-841.000-745.000	UTILITIES	151.61	0.00
510-623.000-745.000	UTILITIES	38.65	0.00
510-624.000-745.000	UTILITIES	166.08	0.00
510-625.000-745.000	UTILITIES	101.20	0.00
510-626.000-745.000	UTILITIES	593.29	0.00
510-627.000-745.000	UTILITIES	159.20	0.00
510-628.000-745.000	UTILITIES	1,561.65	0.00
510-629.000-745.000	UTILITIES	202.17	0.00
510-631.000-745.000	UTILITIES	7,125.60	0.00
510-661.000-745.000	UTILITIES	6,355.87	0.00

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State/Province Zip/Postal	Invoice Number			Check Amount

601-713.000-745.000	UTILITIES	3,760.73	0.00	
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Check No.	0	Total:	37,521.47
Total for	CONSUMERS ENERGY		37,521.47

THE COUNTY JOURNAL	NOTICE STATE ST SITE PLAN	68099	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	148980			63.86

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-737.000	PRINTING & PUBLISHING	63.86	0.00

THE COUNTY JOURNAL	NOTICE CONDITIONAL USE STATE	68100	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	148981			72.84

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

THE COUNTY JOURNAL	NOTICE OF PUBLIC ACCURACY TEST	68101	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	148610			38.10

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-737.000	PRINTING & PUBLISHING	38.10	0.00

THE COUNTY JOURNAL	NOTICE OF ARDINANCE/MASTER	68102	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	148866			54.88

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-737.000	PRINTING & PUBLISHING	54.88	0.00

THE COUNTY JOURNAL	BOARD OF REVIEW MTG 2016	68103	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	148992			63.86

GL Number	Description	Invoice Amount	Amount Relieved
101-210.000-737.000	PRINTING & PUBLISHING	63.86	0.00

THE COUNTY JOURNAL	PLAN/ZOING ORD. CHANGE	68104	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	149391			38.10

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-737.000	PRINTING & PUBLISHING	38.10	0.00

THE COUNTY JOURNAL	BOARD OF REVIEW MTG 2016	68105	03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	14993			63.86

GL Number	Description	Invoice Amount	Amount Relieved
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101-210.000-737.000	PRINTING & PUBLISHING	63.86	0.00	
THE COUNTY JOURNAL	ADOPT BROWNFIELD DEV PLAN	68106	03/14/2016	
			03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	149393			99.78
GL Number	Description	Invoice Amount	Amount Relieved	

101-200.000-737.000	PRINTING & PUBLISHING	99.78	0.00	
THE COUNTY JOURNAL	NOTICE ZONING ORDN CHANGE	68107	03/14/2016	
			03/14/2016	
241 S COCHRAN	COUNTY JNL		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	149392			38.10
GL Number	Description	Invoice Amount	Amount Relieved	

101-200.000-737.000	PRINTING & PUBLISHING	38.10	0.00	
Check No.		0	Total:	533.38
Total for		THE COUNTY JOURNAL		533.38

JOY LEE CUMMINGS	MARCH 8, 2016 PRES. PRIMARY	68198	03/14/2016	
			03/14/2016	
1666 OTTO ROAD	CUMM		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION/AV BOARD			90.00
GL Number	Description	Invoice Amount	Amount Relieved	

101-200.000-750.000	OTHER COMPENSATION	90.00	0.00	
Check No.		0	Total:	90.00
Total for		JOY LEE CUMMINGS		90.00

CUMMINS BRIDGEWAY	AUTO TRANS SWITCH LANS. LIFT	68229	03/14/2016	
DEPT #774494			03/14/2016	
4494 SOLUTIONS CENTER	CUMMINS		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60677-4004	003-91493			2,539.00
GL Number	Description	Invoice Amount	Amount Relieved	

510-626.000-749.000	CONTRACTUAL SERVICES	2,539.00	0.00	
Check No.		0	Total:	2,539.00
Total for		CUMMINS BRIDGEWAY		2,539.00

D & G EQUIPMENT	PRE-MIX OIL, BAR OIL TREE WORK	68072	03/14/2016	
			03/14/2016	
2525 E GRAND RIVER	D&GEQUI		03/14/2016	0.00
WILLIAMSTON	IB	0	00/00/0000	0.00
MI 48895	400022			102.72
GL Number	Description	Invoice Amount	Amount Relieved	

101-452.000-731.000	MATERIALS & SUPPLIES	102.72	0.00	
Check No.		0	Total:	102.72

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Total for D & G EQUIPMENT 102.72

DASH MEDICAL GLOVES	LATES SAFETY GLOVES	68073	03/14/2016	
			03/14/2016	
9635 S FRANKLIN DRIVE	DASH		03/14/2016	0.00
FRANKLIN	IB	0	00/00/0000	0.00
WI 53132	INV0979862			85.08

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-730.000	SAFETY SUPPLIES	85.08	0.00

Check No. 0 Total: 85.08

Total for DASH MEDICAL GLOVES 85.08

DENSMORE MIKAYLA	TUITION & BOOK REIMBURSEMENT	68081	03/14/2016	
			03/14/2016	
	DENSMORE		03/14/2016	0.00
	IB	0	00/00/0000	0.00
	FEB 2016			1,243.75

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-748.000	CONFERENCES & TRAINING	1,243.75	0.00

DENSMORE MIKAYLA	TUITION & BOOKS REIMBURSEMENT	68082	03/14/2016	
			03/14/2016	
	DENSMORE		03/14/2016	0.00
	IB	0	00/00/0000	0.00
	FEB 2016			401.08

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-748.000	CONFERENCES & TRAINING	401.08	0.00

Check No. 0 Total: 1,644.83

Total for DENSMORE MIKAYLA 1,644.83

DJS TACTICS & ASSOCIATES	G.A.G.E. INSTRUCTOR SCHOOL	68213	03/14/2016	
			03/14/2016	
P.O. BOX 92	DJS		03/14/2016	0.00
BATH	IB	0	00/00/0000	0.00
MI 48808	DJS-16-115			285.00

GL Number	Description	Invoice Amount	Amount Relieved
240-302.000-748.302	302 TRAINING	285.00	0.00

Check No. 0 Total: 285.00

Total for DJS TACTICS & ASSOCIATES 285.00

DORNBOS SIGN & SAFETY INC.	BOLTS, NUTS STREET SIGNS	68130	03/14/2016	
			03/14/2016	
619 W HARRIS STREET	DORN		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	INV25216			58.00

GL Number	Description	Invoice Amount	Amount Relieved
203-540.000-731.000	MATERIALS & SUPPLIES	58.00	0.00

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State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	58.00
<u>Total for</u>	<u>DORNBOS SIGN &amp; SAFETY INC.</u>		58.00

EATON CUSTOM SEWING	6 FRIE EXTINGUISHER HARNESS	68173	03/14/2016	
MARIA L KING			03/14/2016	
8402 BENTON RD	EATON CUST		03/14/2016	0.00
GRAND LEDGE	IB	0	00/00/0000	0.00
MI 48837	0205			360.00

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-738.000	OPERATING SUPPLIES	360.00	0.00

Check No.	0	Total:	360.00
<u>Total for</u>	<u>EATON CUSTOM SEWING</u>		360.00

EATON TOWNSHIP TREASURER	2016 FEB REVENUE SHARING	68165	03/14/2016	
			03/14/2016	
3981 E. CLINTON TRAIL	EATOTO		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2016 FEBRUARY			1,718.00

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-749.003	ANNEXATION TAX SHARING	1,718.00	0.00

Check No.	0	Total:	1,718.00
<u>Total for</u>	<u>EATON TOWNSHIP TREASURER</u>		1,718.00

EDWARDS INDUSTRIAL SALES	SUPPLIES	68228	03/14/2016	
			03/14/2016	
P.O. BOX 2560	EDWARDS		03/14/2016	0.00
KALAMAZOO	IB	0	00/00/0000	0.00
MI 49003-2560	3164232			263.26

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	263.26	0.00

Check No.	0	Total:	263.26
<u>Total for</u>	<u>EDWARDS INDUSTRIAL SALES</u>		263.26

ENGINEERING SUPPLY AND IMAGING	PLOTTER REPAIR	68237	03/14/2016	
			03/14/2016	
11281 JAMES STREET	ENG SUPPLY		03/14/2016	0.00
HOLLAND	IB	0	00/00/0000	0.00
MI 49424	75648			478.00

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-746.000	PROFESSIONAL SERVICES	478.00	0.00

Check No.	0	Total:	478.00
<u>Total for</u>	<u>ENGINEERING SUPPLY AND IMAG</u>		478.00

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

ETNA SUPPLY	CHERNESURE GRIP PLUGS	68157	03/14/2016	
			03/14/2016	
P.O. BOX 897	ETNASU		03/14/2016	0.00
GRAND RAPIDS	IB	0	00/00/0000	0.00
MI 49548-2392	S101729173.001			94.00

GL Number	Description	Invoice Amount	Amount Relieved
510-622.000-731.000	MATERIALS & SUPPLIES	94.00	0.00

ETNA SUPPLY	METER GASKETS WATER SERVICES	68210	03/14/2016	
			03/14/2016	
P.O. BOX 897	ETNASU		03/14/2016	0.00
GRAND RAPIDS	IB	0	00/00/0000	0.00
MI 49548-2392	S101741895.001			114.74

GL Number	Description	Invoice Amount	Amount Relieved
510-652.000-731.000	MATERIALS & SUPPLIES	114.74	0.00

Check No.	0	Total:	208.74
Total for	ETNA SUPPLY		208.74

FAMILY FARM & HOME	HEATERS/GEAR LUBE	68066	03/14/2016	
			03/14/2016	
1658 LANSING RD	FAMILYFA		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	000176/C			77.94

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	77.94	0.00

FAMILY FARM & HOME	LOCK WASHERS, BELLY BLADES	68108	03/14/2016	
			03/14/2016	
1658 LANSING RD	FAMILYFA		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	180/36			11.92

GL Number	Description	Invoice Amount	Amount Relieved
203-530.000-731.000	MATERIALS & SUPPLIES	11.92	0.00

FAMILY FARM & HOME	GEAR LABE/MISC	68223	03/14/2016	
			03/14/2016	
1658 LANSING RD	FAMILYFA		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	000182/C			34.48

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	34.48	0.00

Check No.	0	Total:	124.34
Total for	FAMILY FARM & HOME		124.34

FIRST ADVANTAGE LNS OCC HEALTH SOLUTIONS INC FKA LEXISNEXIS	DRUG TESTING	68231	03/14/2016	
			03/14/2016	
PO BOX 40464	LEXNEXOCC		03/14/2016	0.00
ATLANTA	IB	0	00/00/0000	0.00
GA 30384-4064	2510581512			16.95

GL Number	Description	Invoice Amount	Amount Relieved
101-410.000-749.000	CONTRACTUAL SERVICES	16.95	0.00

Check No.	0	Total:	16.95
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City	Bank	Check No.	Check Date	Discount Amount
State/Province	Zip/Postal	Invoice Number		Check Amount

Total for	FIRST ADVANTAGE LNS OCC HEA	16.95
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FIRST DUE FIRE SUPPLY	PPV BATTERY	68178	03/14/2016	
			03/14/2016	
207 E KIPP RD STE A	FIRST DUE		03/14/2016	0.00
MASON	IB	0	00/00/0000	0.00
MI 48854	15-1270			4,000.00

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-733.000	UNIFORM & CLEANING	4,000.00	0.00

FIRST DUE FIRE SUPPLY	GLOVES	68179	03/14/2016	
			03/14/2016	
207 E KIPP RD STE A	FIRST DUE		03/14/2016	0.00
MASON	IB	0	00/00/0000	0.00
MI 48854	16-150			643.18

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-733.000	UNIFORM & CLEANING	643.18	0.00

FIRST DUE FIRE SUPPLY	HELMIT-SHIELDS	68180	03/14/2016	
			03/14/2016	
207 E KIPP RD STE A	FIRST DUE		03/14/2016	0.00
MASON	IB	0	00/00/0000	0.00
MI 48854	16-140			1,579.20

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-733.000	UNIFORM & CLEANING	1,579.20	0.00

Check No.	0	Total:	6,222.38
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Total for	FIRST DUE FIRE SUPPLY	6,222.38
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FREDRICKSON SUPPLY LLC	LIGHT BULBS	68109	03/14/2016	
			03/14/2016	
3901 THREE MILE RD NW	FREDRICKSN		03/14/2016	0.00
GRAND RAPIDS	IB	0	00/00/0000	0.00
MI 49534	01-1683			127.53

GL Number	Description	Invoice Amount	Amount Relieved
510-622.000-731.000	MATERIALS & SUPPLIES	127.53	0.00

Check No.	0	Total:	127.53
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Total for	FREDRICKSON SUPPLY LLC	127.53
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FULTON LUMBER COMPANY	CEILING REPAIR-WELL #6	68083	03/14/2016	
			03/14/2016	
316 NORTH WASHINGTON	FULTLU		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2485439			40.76

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-731.000	MATERIALS & SUPPLIES	40.76	0.00

FULTON LUMBER COMPANY	2X4 8 FT BLDG. & GROUNDS	68206	03/14/2016	
			03/14/2016	
316 NORTH WASHINGTON	FULTLU		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2485861			7.47

GL Number	Description	Invoice Amount	Amount Relieved
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Vendor Address	Vendor Number		Due Date	Taxes Withheld
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State/Province Zip/Postal	Invoice Number			Check Amount

601-713.000-731.000	MATERIALS & SUPPLIES	7.47	0.00	
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Check No.	0	Total:	48.23
Total for	FULTON LUMBER COMPANY		48.23

GALLOUP	DIGESTER BOILER PIPING	68240	03/14/2016	
			03/14/2016	
PO BOX 671121	GALLOCO		03/14/2016	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48267-1121	S104549647.001			83.26

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	83.26	0.00

GALLOUP	DIGESTER BILER PIPING	68241	03/14/2016	
			03/14/2016	
PO BOX 671121	GALLOCO		03/14/2016	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48267-1121	S104549647.002			116.93

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	116.93	0.00

GALLOUP	DIGESTER BOILER PIPING	68242	03/14/2016	
			03/14/2016	
PO BOX 671121	GALLOCO		03/14/2016	0.00
DETROIT	IB	0	00/00/0000	0.00
MI 48267-1121	S104549647.003			48.78

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	48.78	0.00

Check No.	0	Total:	248.97
Total for	GALLOUP		248.97

JANET GOELZ	MARCH 3, 2016 PRES. PRIMARY	68194	03/14/2016	
			03/14/2016	
202 E HENRY	GOELJAN		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			130.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	130.50	0.00

Check No.	0	Total:	130.50
Total for	JANET GOELZ		130.50

HACH COMPANY	WATER-FLOURIDE AMPULES	68116	03/14/2016	
			03/14/2016	
2207 COLLECTIONS CENTER DR	HACHCO		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60693	9805733			309.77

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-739.000	LABORATORY SUPPLIES	309.77	0.00

Check No.	0	Total:	309.77
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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

Total for	HACH COMPANY	309.77
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HAGER CONSULTING, LLC	MASONIC TEMPLE 10/1/15-2/8/16	68214	03/14/2016	
			03/14/2016	
222 N. MERCHANT AVE	HAGER		03/14/2016	0.00
FREMONT	IB	0	00/00/0000	0.00
MI 49412	MSC-2014-1362-1			5,000.00

GL Number	Description	Invoice Amount	Amount Relieved
290-880.001-746.000	PROFESSIONAL SERVICES	5,000.00	0.00

HAGER CONSULTING, LLC	MASONIC TEMPLE 10/1/15-2/8/16	68215	03/14/2016	
			03/14/2016	
222 N. MERCHANT AVE	HAGER		03/14/2016	0.00
FREMONT	IB	0	00/00/0000	0.00
MI 49412	MSC-2014-1362-2			4,500.00

GL Number	Description	Invoice Amount	Amount Relieved
290-880.001-746.000	PROFESSIONAL SERVICES	4,500.00	0.00

Check No.	0	Total:	9,500.00
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Total for	HAGER CONSULTING, LLC	9,500.00
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KRISTINE HALEY	MARCH 8, 2016 PRES. PRIMARY	68183	03/14/2016	
			03/14/2016	
2566 N STINE	HALEY/K		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			200.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	200.00	0.00

Check No.	0	Total:	200.00
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Total for	KRISTINE HALEY	200.00
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HASSEL FREE FUELS	935.40 GALLONS FUEL EQUIPMENT	68159	03/14/2016	
			03/14/2016	
P.O. BOX 98	D&LFU		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	0910107-1606001			1,214.14

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-734.000	GASOLINE & OIL	1,246.29	0.00
601-712.000-734.000	GASOLINE & OIL	-32.15	0.00

HASSEL FREE FUELS	GASOLINE AND DIESEL	68174	03/14/2016	
			03/14/2016	
P.O. BOX 98	D&LFU		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	1604601			244.66

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-734.000	GASOLINE & OIL	244.66	0.00

HASSEL FREE FUELS	GASOLINE AND DIESEL	68175	03/14/2016	
			03/14/2016	
P.O. BOX 98	D&LFU		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	1606001			334.48

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-734.000	GASOLINE & OIL	334.48	0.00

Check No.	0	Total:	1,793.28
Total for	HASSEL FREE FUELS		1,793.28

HOME TOWN RENTAL	2 PROPANE EXCHANGE/SHOVELS	68131	03/14/2016	
			03/14/2016	
615 E SHEPHERD ST	HOMETOWN		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2986			35.88

GL Number	Description	Invoice Amount	Amount Relieved
202-524.000-731.000	MATERIALS & SUPPLIES	35.88	0.00

Check No.	0	Total:	35.88
Total for	HOME TOWN RENTAL		35.88

MARJORIE HUVA	MARCH 8, 2016 PRES. PRIMARY	68196	03/14/2016	
			03/14/2016	
722 LINDEN ST	HUVA/M		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			144.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	144.00	0.00

Check No.	0	Total:	144.00
Total for	MARJORIE HUVA		144.00

INTERNATIONAL MINUTE PRESS	SCIENCE ADVENTURE CAMP PRINTIN	68068	03/14/2016	
			03/14/2016	
6323 WEST SAGINAW HWY STE B	INT'L MIN		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48917	6187			45.44

GL Number	Description	Invoice Amount	Amount Relieved
101-825.000-753.000	SPECIAL PURPOSE EXPENSES	45.44	0.00

Check No.	0	Total:	45.44
Total for	INTERNATIONAL MINUTE PRESS		45.44

JAN DAY AND ASSOCIATES	GRANT FUND DEVEL. FEBRUARY	68133	03/14/2016	
			03/14/2016	
3428 ISLAND HWY	JANDAY		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	2015-02			575.00

GL Number	Description	Invoice Amount	Amount Relieved
800-825.000-746.000	PROFESSIONAL SERVICES	575.00	0.00

Check No.	0	Total:	575.00
Total for	JAN DAY AND ASSOCIATES		575.00

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State/Province Zip/Postal	Invoice Number			Check Amount

TRACY A JANOUSEK	MARCH 8, 2016 PRES. PRIMARY	68188	03/14/2016	
			03/14/2016	
792 OTTAWA COURT	JANOUSEK/T		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			145.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	145.00	0.00

Check No.	0	Total:	145.00
Total for	TRACY A JANOUSEK		145.00

JANSON EQUIPMENT COMPANY	HYDRAULIC FITTINGS, BECONS #22	68075	03/14/2016	
			03/14/2016	
799 ISLAND HWY	JANSON		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	T749238			14.00

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	14.00	0.00

JANSON EQUIPMENT COMPANY	HYDRAULIC FITTINGS, BECON #22	68076	03/14/2016	
			03/14/2016	
799 ISLAND HWY	JANSON		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	T749272			79.90

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	79.90	0.00

Check No.	0	Total:	93.90
Total for	JANSON EQUIPMENT COMPANY		93.90

RANDY JEWELL	ASSESSING SERVICES MARCH 2016	68112	03/14/2016	
			03/14/2016	
	JEWERA		03/14/2016	0.00
	IB	0	00/00/0000	0.00
	MARCH 2016			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

JULIA JOHNSON	MARCH 3, 2016 PRES. PRIMARY	68195	03/14/2016	
			03/14/2016	
916 CHADS WAY	JOHNSON/J		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/2016 ELECTION INSPECTORS			154.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	154.50	0.00

Check No.	0	Total:	154.50
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State/Province	Zip/Postal	Invoice Number		Check Amount

Total for JULIA JOHNSON 154.50

CECELIA JONES	MARCH 8, 2016 PRES. PRIMARY	68197	03/14/2016	
			03/14/2016	
701 TREETOP TRAIL	JONES/CEC		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION AV BOARD			110.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	110.00	0.00

Check No. 0 Total: 110.00

Total for CECELIA JONES 110.00

KCI	2016 ASSESSMENT NTC PRINT/MAIL	68111	03/14/2016	
			03/14/2016	
3901 E PARIS AVE SE	KCI		03/14/2016	0.00
GRAND RAPIDS	IB	0	00/00/0000	0.00
MI 49512	250669			282.69

GL Number	Description	Invoice Amount	Amount Relieved
101-210.000-737.000	PRINTING & PUBLISHING	282.69	0.00

Check No. 0 Total: 282.69

Total for KCI 282.69

KONICA MINOLTA BUSINESS SOLUTIONS USA INC/// USA INC	2016 MARCH	68152	03/14/2016	
			03/14/2016	
PALANTINE	KONICA MIN		03/14/2016	0.00
IL 60055-9188	IB	0	00/00/0000	0.00
	238523612			459.02

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-737.000	PRINTING & PUBLISHING	13.77	0.00
101-200.000-737.000	PRINTING & PUBLISHING	22.95	0.00
101-210.000-737.000	PRINTING & PUBLISHING	13.77	0.00
101-220.000-737.000	PRINTING & PUBLISHING	22.95	0.00
101-230.000-737.000	PRINTING & PUBLISHING	9.18	0.00
101-300.000-737.000	PRINTING & PUBLISHING	156.07	0.00
101-350.000-737.000	PRINTING & PUBLISHING	59.67	0.00
101-410.000-737.000	PRINTING & PUBLISHING	160.66	0.00

Check No. 0 Total: 459.02

Total for KONICA MINOLTA BUSINESS 459.02

LANDSCAPE ARCHITECTS AND PLANNERS INC	MODEL DEVEL & 2 IMAGES	68218	03/14/2016	
			03/14/2016	
809 CENTER ST STE 1	LANDSCAPE		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	4187			1,000.00

GL Number	Description	Invoice Amount	Amount Relieved
800-825.000-746.000	PROFESSIONAL SERVICES	1,000.00	0.00

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State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	1,000.00
<u>Total for</u>	LANDSCAPE ARCHITECTS AND		1,000.00

LEXISNEXIS RISK DATA MNGT INC	JAN/FEB BILLING	68138	03/14/2016	
ACCOUNT #1275544			03/14/2016	
P.O. BOX 7247-6157	ACCURINT		03/14/2016	0.00
PHILADEPHIA	IB	0	00/00/0000	0.00
PA 19170-6157	1275544-20160229			100.00

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-864.000	CAPITAL OUTLAY - EQUIPMENT	100.00	0.00

Check No.	0	Total:	100.00
<u>Total for</u>	LEXISNEXIS RISK DATA MNGT INC		100.00

NICOLE LONYO	MARCH 8, 2016 PRES. PRIMARY	68200	03/14/2016	
			03/14/2016	
6266 BARBADOS WAY	LONYO		03/14/2016	0.00
DIAMONDALE	IB	0	00/00/0000	0.00
MI 48821	03/08/16 ELECTION INSPECTOR			30.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	30.00	0.00

NICOLE LONYO	8/4/15 SCHOOL ELECTION	68246	03/14/2016	
			03/14/2016	
6266 BARBADOS WAY	LONYO		03/14/2016	0.00
DIAMONDALE	IB	0	00/00/0000	0.00
MI 48821	AUG 4 SCHOOL ELECTION - 1			30.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	20.00	0.00
101-200.000-750.000	OTHER COMPENSATION	10.00	0.00

Check No.	0	Total:	60.00
<u>Total for</u>	NICOLE LONYO		60.00

MARTIN & ASSOC. ENVIRONMENTAL	LEAD & ASBESTOS -TEMPLE	68230	03/14/2016	
			03/14/2016	
8135 COX'S DR. STE #108	MARTIN ASS		03/14/2016	0.00
PORTAGE	IB	0	00/00/0000	0.00
MI 49002	4365			4,481.00

GL Number	Description	Invoice Amount	Amount Relieved
290-880.001-746.000	PROFESSIONAL SERVICES	4,481.00	0.00

Check No.	0	Total:	4,481.00
<u>Total for</u>	MARTIN & ASSOC. ENVIRONMENT		4,481.00

MCGINTY, HITCH, ET. AL.	2016 FEBRUARY LEGAL FEES	68148	03/14/2016	
			03/14/2016	
PO BOX 2502	MCGINTY		03/14/2016	0.00
EAST LANSING	IB	0	00/00/0000	0.00
MI 48826	2016 FEBRUARY			12,451.52

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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

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-746.000	PROFESSIONAL SERVICES	5,235.30	0.00
101-300.000-746.000	PROFESSIONAL SERVICES	7,216.22	0.00

Check No.	0	Total:	12,451.52
<u>Total for</u>	MCGINTY, HITCH, ET. AL.		12,451.52

MCGOWAN ELECTRIC SUPPLY INC	MISC SUPPLY	68224	03/14/2016	
			03/14/2016	
425 E WASHINGTON AVE	MCGOWAN		03/14/2016	0.00
JACKSON	IB	0	00/00/0000	0.00
MI 49204-0765	1221037			7.81

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	7.81	0.00

MCGOWAN ELECTRIC SUPPLY INC	MISC SUPPLIES	68225	03/14/2016	
			03/14/2016	
425 E WASHINGTON AVE	MCGOWAN		03/14/2016	0.00
JACKSON	IB	0	00/00/0000	0.00
MI 49204-0765	1221038			13.91

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	13.91	0.00

Check No.	0	Total:	21.72
<u>Total for</u>	MCGOWAN ELECTRIC SUPPLY IN		21.72

MEADOWBROOK INC.	UST POLLUTION LIABILITY INS	68135	03/14/2016	
			03/14/2016	
16142 COLLECTION CENTER DRIVE	MEADIN		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60693-0002	12193			3,739.20

GL Number	Description	Invoice Amount	Amount Relieved
510-640.000-747.000	INSURANCE & BONDS	3,739.20	0.00

Check No.	0	Total:	3,739.20
<u>Total for</u>	MEADOWBROOK INC.		3,739.20

MICHAEL R KLUCK & ASSOC	LABOR ATTORNEY SERVICES	68058	03/14/2016	
			03/14/2016	
4265 OKEMOS RD STE G	KLUCK		03/14/2016	0.00
OKEMOS	IB	0	00/00/0000	0.00
MI 48864	2016 JAN- 2016 FEB			2,028.91

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-746.000	PROFESSIONAL SERVICES	2,028.91	0.00

Check No.	0	Total:	2,028.91
<u>Total for</u>	MICHAEL R KLUCK & ASSOC		2,028.91

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MICHIGAN COMPANY	SUPPLIES-PAPER PRODUCTS	68124	03/14/2016	
			03/14/2016	
2011 N HIGH ST	MICHCO		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	298-759948			238.48

GL Number	Description	Invoice Amount	Amount Relieved
280-830.000-731.000	MATERIALS & SUPPLIES	238.48	0.00

Check No.	0	Total:	238.48
Total for	MICHIGAN COMPANY		238.48

MICHIGAN DEPT ENV. QUALITY	BIOSOLID LANS APPLICATION FEE	68238	03/14/2016	
			03/14/2016	
CONTROL/CASHIERS OFFICE	MDEQ		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48909-8157	957294			2,300.35

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-749.000	CONTRACTUAL SERVICES	2,300.35	0.00

Check No.	0	Total:	2,300.35
Total for	MICHIGAN DEPT ENV. QUALITY		2,300.35

MICHIGAN ELECTION RESOURCES	2016 MAR ELECTION/REG CARDS	68063	03/14/2016	
			03/14/2016	
1616 CONSTRUCTION DRIVE	MICHIGAN E		03/14/2016	0.00
KALAMAZOO	IB	0	00/00/0000	0.00
MI 49048	35333			71.97

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	38.37	0.00
101-200.000-753.000	SPECIAL PURPOSE EXPENSES	33.60	0.00

MICHIGAN ELECTION RESOURCES	VOTING SUPPLIES	68087	03/14/2016	
			03/14/2016	
1616 CONSTRUCTION DRIVE	MICHIGAN E		03/14/2016	0.00
KALAMAZOO	IB	0	00/00/0000	0.00
MI 49048	35373			11.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-753.000	SPECIAL PURPOSE EXPENSES	11.50	0.00

Check No.	0	Total:	83.47
Total for	MICHIGAN ELECTION RESOURCE		83.47

MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION (7)	68077	03/14/2016	
			03/14/2016	
CASHIERS OFFICE	MISTATE		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48909	551-460966			210.00

GL Number	Description	Invoice Amount	Amount Relieved
101-000.000-208.000	REGISTRATIONS PAYABLE	210.00	0.00

Check No.	0	Total:	210.00
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Total for MICHIGAN STATE POLICE 210.00

MICHIGAN.COM#1051	MARCH 2016 SUBSCRIPTION	68047	03/14/2016	
FKA LANSING STATE JOURNAL			03/14/2016	
PO BOX 742530	LANSST		03/14/2016	0.00
CINCINNATI	IB	6994	02/23/2016	0.00
OH 45274-2530	2015 MAR SJ1121967			26.36

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-735.000	DUES & SUBSCRIPTIONS	26.36	0.00

Check No. 6994 Total: 26.36 H  
Total for MICHIGAN.COM#1051 26.36

MICHIGAN.COM	CHARLOTTE ANODIZING NOTIFICATI	68048	03/14/2016	
			03/14/2016	
PO BOX 677313	MICOM		03/14/2016	0.00
DALLAS	IB	6995	02/23/2016	0.00
TX 75267-7313	2114027772			189.50

GL Number	Description	Invoice Amount	Amount Relieved
510-610.000-737.000	PRINTING & PUBLISHING	189.50	0.00

Check No. 6995 Total: 189.50 H  
Total for MICHIGAN.COM 189.50

ELIZABETH MOODY	MARCH 8, 2016 PRES. PRIMARY	68189	03/14/2016	
			03/14/2016	
3055 W BELLEVUE HWY	MOODY		03/14/2016	0.00
OLIVET	IB	0	00/00/0000	0.00
MI 49076	03/08/16 ELECTION INSPECTOR			170.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	170.00	0.00

Check No. 0 Total: 170.00  
Total for ELIZABETH MOODY 170.00

SUSAN MOODY	MARCH 8, 2016 PRES. PRIMARY	68199	03/14/2016	
			03/14/2016	
3055 W BELLEVUE HWY	MOODY/S		03/14/2016	0.00
OLIVET	IB	0	00/00/0000	0.00
MI 49076	03/08/16 ELECTION AV BOARD			99.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	99.00	0.00

Check No. 0 Total: 99.00  
Total for SUSAN MOODY 99.00

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JANET MOREY	MARCH 8K, 2016 PRES. PRIMARY	68182	03/14/2016	
			03/14/2016	
1245 PORTER DRIVE	MOREY/J		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			175.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	175.50	0.00

Check No.	0	Total:	175.50
Total for	JANET MOREY		175.50

NCL OF WISCONSIN, INC	LAB SUPPLIES	68067	03/14/2016	
			03/14/2016	
P.O. BOX 8	NCL		03/14/2016	0.00
BIRNAMWOOD	IB	0	00/00/0000	0.00
WI 54414	368495			221.65

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-739.000	LABORATORY SUPPLIES	221.65	0.00

NCL OF WISCONSIN, INC	DRYING OVEN THERMOMETER	68125	03/14/2016	
			03/14/2016	
P.O. BOX 8	NCL		03/14/2016	0.00
BIRNAMWOOD	IB	0	00/00/0000	0.00
WI 54414	369061			62.86

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-739.000	LABORATORY SUPPLIES	62.86	0.00

Check No.	0	Total:	284.51
Total for	NCL OF WISCONSIN, INC		284.51

NUSYSTEMS INC	ORDOR CONTROL/DEGREASER	68085	03/14/2016	
			03/14/2016	
4442 ACE COMMERCIAL COURT	NUSYSTEMS		03/14/2016	0.00
BAY CITY	IB	0	00/00/0000	0.00
MI 48706	931			1,417.00

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-738.000	OPERATING SUPPLIES	1,417.00	0.00

NUSYSTEMS INC	LANSING L.S. DEGREASER	68115	03/14/2016	
			03/14/2016	
4442 ACE COMMERCIAL COURT	NUSYSTEMS		03/14/2016	0.00
BAY CITY	IB	0	00/00/0000	0.00
MI 48706	741			1,695.00

GL Number	Description	Invoice Amount	Amount Relieved
510-626.000-731.000	MATERIALS & SUPPLIES	1,695.00	0.00

Check No.	0	Total:	3,112.00
Total for	NUSYSTEMS INC		3,112.00

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OFFICE MAX	CASE OF PAPER - GREEN	68054	03/14/2016	
			03/14/2016	
75 REMITTANCE DR #2698	OFFICEMAX		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	308691			40.00

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-731.000	MATERIALS & SUPPLIES	40.00	0.00

OFFICE MAX	ELECTION SUPPLIES	68089	03/14/2016	
			03/14/2016	
75 REMITTANCE DR #2698	OFFICEMAX		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-2698	410577			34.93

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	34.93	0.00

Check No.	0	Total:	74.93
Total for	OFFICE MAX		74.93

OUDBIER INSTRUMENT CO.	SECONDARY SLUDGE VALVE REPAIR	68126	03/14/2016	
			03/14/2016	
4064 S. ROLLING RIDGE	OUDBIN		03/14/2016	0.00
WAYLAND	IB	0	00/00/0000	0.00
MI 49348	7917			387.00

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-749.000	CONTRACTUAL SERVICES	387.00	0.00

Check No.	0	Total:	387.00
Total for	OUDBIER INSTRUMENT CO.		387.00

OUTSHINER	LOF, 403 & 360	68078	03/14/2016	
			03/14/2016	
1878 W GRAND RIVER	OUTSHINER		03/14/2016	0.00
OKEMOS	IB	0	00/00/0000	0.00
MI 48864	72680			54.44

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-730.000	SAFETY SUPPLIES	54.44	0.00

OUTSHINER	LOF, 403 & 360	68079	03/14/2016	
			03/14/2016	
1878 W GRAND RIVER	OUTSHINER		03/14/2016	0.00
OKEMOS	IB	0	00/00/0000	0.00
MI 48864	72698			37.76

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-734.000	GASOLINE & OIL	37.76	0.00

Check No.	0	Total:	92.20
Total for	OUTSHINER		92.20

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PARAGON LABORATORIES INC	WW-1ST QTR: WET TEST	68117	03/14/2016	
			03/14/2016	
12649 RICHFIELD CT	PARAGON		03/14/2016	0.00
LIVONIA	IB	0	00/00/0000	0.00
MI 48150	44263-90837			375.00

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-749.000	CONTRACTUAL SERVICES	375.00	0.00

PARAGON LABORATORIES INC	WATER-CPS LEAD SAMPLES	68118	03/14/2016	
			03/14/2016	
12649 RICHFIELD CT	PARAGON		03/14/2016	0.00
LIVONIA	IB	0	00/00/0000	0.00
MI 48150	44263-90841			400.00

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-749.000	CONTRACTUAL SERVICES	400.00	0.00

PARAGON LABORATORIES INC	INFLUENT MERCURY ANALYSIS	68226	03/14/2016	
			03/14/2016	
12649 RICHFIELD CT	PARAGON		03/14/2016	0.00
LIVONIA	IB	0	00/00/0000	0.00
MI 48150	44263-90897			22.00

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

Check No.	0	Total:	797.00
Total for	PARAGON LABORATORIES INC		797.00

PEOPLE FACTS LLC	INVESTIGATE REPORTS/SERVICE	68120	03/14/2016	
			03/14/2016	
PO BOX 740303	PEOPLEFACT		03/14/2016	0.00
LOS ANGELES	IB	0	00/00/0000	0.00
CA 90074-0303	2016021212			16.67

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-749.000	CONTRACTUAL SERVICES	16.67	0.00

Check No.	0	Total:	16.67
Total for	PEOPLE FACTS LLC		16.67

SANDRA A PETTY	MARCH 8, 2016 PRES. PRIMARY	68191	03/14/2016	
			03/14/2016	
287 LEGACY PARKE DR APT 2	PETTY/S		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			130.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	130.50	0.00

Check No.	0	Total:	130.50
Total for	SANDRA A PETTY		130.50

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GERALD E PODANY	MARCH 8, 2016 PRES. PRIMARY	68202	03/14/2016	
			03/14/2016	
322 JOHN ST	PODANYG		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION AV BOARD			90.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	90.00	0.00

Check No.	0	Total:	90.00
Total for	GERALD E PODANY		90.00

PROFESSIONAL MAINTENANCE	CLEANING - CITY HALL FEB 2016	68149	03/14/2016	
CLEANING COMPANY			03/14/2016	
14286 FRANCIS ROAD	PROMAINT		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48906	120327			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

PUBLIC FINANCIAL MNGT, INC	FY 14/15 ANNUAL DISCLOSURE	68069	03/14/2016	
			03/14/2016	
P.O. BOX 62920	PFM		03/14/2016	0.00
BALTIMORE	IB	0	00/00/0000	0.00
MD 21264-2920	FY 14/15			400.00

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-746.000	PROFESSIONAL SERVICES	400.00	0.00

Check No.	0	Total:	400.00
Total for	PUBLIC FINANCIAL MNGT, INC		400.00

QUILL CORP.	SUPPLIES	68049	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3182859			125.99

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-731.000	MATERIALS & SUPPLIES	3.78	0.00
101-200.000-731.000	MATERIALS & SUPPLIES	6.30	0.00
101-210.000-731.000	MATERIALS & SUPPLIES	3.78	0.00
101-220.000-731.000	MATERIALS & SUPPLIES	6.30	0.00
101-230.000-731.000	MATERIALS & SUPPLIES	2.52	0.00
101-300.000-731.000	MATERIALS & SUPPLIES	42.84	0.00
101-350.000-731.000	MATERIALS & SUPPLIES	16.37	0.00
101-410.000-731.000	MATERIALS & SUPPLIES	44.10	0.00

QUILL CORP.	GOLD FOIL STICKERS	68050	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3256415			13.99

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GL Number	Description	Invoice Amount	Amount Relieved	
101-210.000-731.000	MATERIALS & SUPPLIES	13.99	0.00	
QUILL CORP.	CHAIRS	68051	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3375817			419.96

GL Number	Description	Invoice Amount	Amount Relieved	
101-664.000-731.000	MATERIALS & SUPPLIES	419.96	0.00	
QUILL CORP.	DESK CHAIRS	68052	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3288988			469.98

GL Number	Description	Invoice Amount	Amount Relieved	
101-220.000-731.000	MATERIALS & SUPPLIES	469.98	0.00	
QUILL CORP.	CHAIRS	68090	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3376042			259.98

GL Number	Description	Invoice Amount	Amount Relieved	
101-664.000-731.000	MATERIALS & SUPPLIES	259.98	0.00	
QUILL CORP.	CHAIR	68091	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3444733			234.99

GL Number	Description	Invoice Amount	Amount Relieved	
101-200.000-731.000	MATERIALS & SUPPLIES	234.99	0.00	
QUILL CORP.	SUPPLIES	68092	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3456446			318.62

GL Number	Description	Invoice Amount	Amount Relieved	
101-150.000-731.000	MATERIALS & SUPPLIES	2.39	0.00	
101-200.000-731.000	MATERIALS & SUPPLIES	3.98	0.00	
101-200.000-731.000	MATERIALS & SUPPLIES	100.20	0.00	
101-210.000-731.000	MATERIALS & SUPPLIES	2.39	0.00	
101-220.000-731.000	MATERIALS & SUPPLIES	3.98	0.00	
101-230.000-731.000	MATERIALS & SUPPLIES	1.59	0.00	
101-300.000-731.000	MATERIALS & SUPPLIES	27.06	0.00	
101-300.000-731.000	MATERIALS & SUPPLIES	138.82	0.00	
101-350.000-731.000	MATERIALS & SUPPLIES	10.35	0.00	
101-410.000-731.000	MATERIALS & SUPPLIES	27.86	0.00	

QUILL CORP.	TABLE	68093	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3448137			199.99

GL Number	Description	Invoice Amount	Amount Relieved	
101-664.000-731.000	MATERIALS & SUPPLIES	199.99	0.00	

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QUILL CORP.	CREDIT MEMO	68095	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	343303			-234.99

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	-234.99	0.00

QUILL CORP.	SUPPLIES, BATTERIES	68096	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3578380			175.19

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-731.000	MATERIALS & SUPPLIES	1.58	0.00
101-200.000-731.000	MATERIALS & SUPPLIES	2.64	0.00
101-210.000-731.000	MATERIALS & SUPPLIES	1.58	0.00
101-220.000-731.000	MATERIALS & SUPPLIES	2.64	0.00
101-230.000-731.000	MATERIALS & SUPPLIES	1.06	0.00
101-300.000-731.000	MATERIALS & SUPPLIES	17.96	0.00
101-350.000-731.000	MATERIALS & SUPPLIES	6.87	0.00
101-410.000-731.000	MATERIALS & SUPPLIES	18.49	0.00
510-610.000-731.000	MATERIALS & SUPPLIES	61.18	0.00
601-712.000-731.000	MATERIALS & SUPPLIES	61.19	0.00

QUILL CORP.	OFFICE CHAIR	68132	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3652743			234.99

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-731.000	MATERIALS & SUPPLIES	234.99	0.00

QUILL CORP.	SURFACE PRO 3	68163	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3776349			499.00

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	499.00	0.00

QUILL CORP.	BLUETOOTH KEYBOARD/MOUSE	68164	03/14/2016	
			03/14/2016	
P.O. BOX 37600	QUILCO		03/14/2016	0.00
PHILADELPHIA	IB	0	00/00/0000	0.00
PA 19101-0600	3780392			149.98

GL Number	Description	Invoice Amount	Amount Relieved
101-220.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	149.98	0.00

Check No.	0	Total:	2,867.67
Total for	QUILL CORP.		2,867.67

DARLENE J RAYMER	MARCH 8, 2016 PRES. PRIMARY	68186	03/14/2016	
			03/14/2016	
63 W BROADWAY HWY	RAYMERD		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			144.00

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

101-200.000-750.000	OTHER COMPENSATION	144.00	0.00	
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Check No.	0	Total:	144.00
Total for	DARLENE J RAYMER		144.00

LATASHA RESINGER	RENTAL FEE REIMBURSEMENT	68088	03/14/2016	
			03/14/2016	
	REISINGER		03/14/2016	0.00
	IB	0	00/00/0000	0.00
	CD2 90479			35.00

GL Number	Description	Invoice Amount	Amount Relieved
285-000.000-603.000	CONTRIBUTIONS FROM OTHERS	35.00	0.00

Check No.	0	Total:	35.00
Total for	LATASHA RESINGER		35.00

ERIC ROGERS LLC	PAYMNTS 7 & 8 DDA SNOWREMOVAL	68123	03/14/2016	
			03/14/2016	
PO BOX 190	ROGER		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	11395			2,496.00

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

Check No.	0	Total:	2,496.00
Total for	ERIC ROGERS LLC		2,496.00

BETTY ROSENBROOK	MARCH 8, 2016 PRES. PRIMARY	68192	03/14/2016	
			03/14/2016	
1104 S CLINTON	ROSEBETT		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/16 ELECTION INSPECTOR			130.50

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	130.50	0.00

Check No.	0	Total:	130.50
Total for	BETTY ROSENBROOK		130.50

ROWE PROFESSIONAL SERVICES CO	2016 PAVING PROJECT	68150	03/14/2016	
			03/14/2016	
540 S SAGINAW ST STE 200	ROWE		03/14/2016	0.00
FLINT	IB	0	00/00/0000	0.00
MI 48502-0748	78694			2,462.50

GL Number	Description	Invoice Amount	Amount Relieved
202-524.000-746.000	PROFESSIONAL SERVICES	1,551.38	0.00
203-524.000-746.000	PROFESSIONAL SERVICES	911.12	0.00



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State/Province Zip/Postal	Invoice Number			Check Amount

ROWE PROFESSIONAL SERVICES CO	ROAD DESIGN FOR SOFTBALL FLDS	68151	03/14/2016	
			03/14/2016	
540 S SAGINAW ST STE 200	ROWE		03/14/2016	0.00
FLINT	IB	0	00/00/0000	0.00
MI 48502-0748	78693			10,950.00

GL Number	Description	Invoice Amount	Amount Relieved
261-800.000-746.000	PROFESSIONAL SERVICES	10,950.00	0.00

Check No.	0	Total:	13,412.50
Total for	ROWE PROFESSIONAL SERVICES		13,412.50

SOMMER BUILDING CORPORATION	TEMPLE PAYMENT #2	68216	03/14/2016	
			03/14/2016	
339 MAPLEVIEW DRIVE	SOMMER		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	3579			134,401.00

GL Number	Description	Invoice Amount	Amount Relieved
290-880.001-746.000	PROFESSIONAL SERVICES	134,401.00	0.00

Check No.	0	Total:	134,401.00
Total for	SOMMER BUILDING CORPORATIC		134,401.00

SPARTAN BARRICADING	NEW TARGET ARROW	68127	03/14/2016	
			03/14/2016	
1560 CEDAR ST	SPAR		03/14/2016	0.00
HOLT	IB	0	00/00/0000	0.00
MI 48842	122551			4,506.00

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-864.000	CAPITAL OUTLAY - EQUIPMENT	4,506.00	0.00

Check No.	0	Total:	4,506.00
Total for	SPARTAN BARRICADING		4,506.00

SPARTAN MOTORS CHASSIS, INC	HEAD LIGHT SWITCH #315	68176	03/14/2016	
			03/14/2016	
75 REMITTANCE DR.-DEPT 6910	SPARMO		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-6910	641130			91.70

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-740.000	VEHICLE MAINTENANCE	91.70	0.00

SPARTAN MOTORS CHASSIS, INC	REPAIR AIR BAGS #315	68177	03/14/2016	
			03/14/2016	
75 REMITTANCE DR.-DEPT 6910	SPARMO		03/14/2016	0.00
CHICAGO	IB	0	00/00/0000	0.00
IL 60675-6910	641792			9.01

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-740.000	VEHICLE MAINTENANCE	9.01	0.00

Check No.	0	Total:	100.71
Total for	SPARTAN MOTORS CHASSIS, INC		100.71

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State/Province Zip/Postal	Invoice Number			Check Amount

SPEEDWAY LLC	MONTHLY FLEET FUEL	68113	03/14/2016	
			03/14/2016	
P.O. BOX 740587	SPEEDWAY		03/14/2016	0.00
CINNCINNATI	IB	0	00/00/0000	0.00
OH 45274-0587	FEB-16			1,421.59

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-734.000	GASOLINE & OIL	1,421.59	0.00

Check No.	0	Total:	1,421.59
Total for	SPEEDWAY LLC		1,421.59

STANDARD LIFE INSURANCE CO	2016 MARCH	68070	03/14/2016	
			03/14/2016	
P.O. BOX 6306	STANDARD		03/14/2016	0.00
PORTLAND	IB	0	00/00/0000	0.00
OR 97228-6306	2016 MARCH			1,339.25

GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	43.82	0.00
101-200.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	59.43	0.00
101-210.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	25.07	0.00
101-220.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	88.70	0.00
101-221.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	333.64	0.00
101-230.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	33.30	0.00
101-300.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	470.50	0.00
101-350.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	161.74	0.00
101-410.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	123.05	0.00

Check No.	0	Total:	1,339.25
Total for	STANDARD LIFE INSURANCE CO		1,339.25

SUPERIOR ASPHALT INC	7 TON COLD PATCH (STREETS)	68209	03/14/2016	
			03/14/2016	
669 CENTURY S.W.	SUPERIORAS		03/14/2016	0.00
GRAND RAPIDS	IB	0	00/00/0000	0.00
MI 49503	47779			875.00

GL Number	Description	Invoice Amount	Amount Relieved
202-524.000-731.000	MATERIALS & SUPPLIES	437.50	0.00
203-524.000-731.000	MATERIALS & SUPPLIES	437.50	0.00

Check No.	0	Total:	875.00
Total for	SUPERIOR ASPHALT INC		875.00

TACTICAL EDGE PROTECTIVE SER	FIREARMS SIMULATOR RENTAL	68167	03/14/2016	
			03/14/2016	
7676 W CRYSTAL LAKE RD	TACTICAL		03/14/2016	0.00
WARSAW	IB	0	00/00/0000	0.00
IN 46580	2873			1,000.00

GL Number	Description	Invoice Amount	Amount Relieved
240-302.000-748.000	CONFERENCES & TRAINING	1,000.00	0.00

Check No.	0	Total:	1,000.00
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City	Bank	Check No.	Check Date	Discount Amount
State/Province	Zip/Postal	Invoice Number		Check Amount

Total for	TACTICAL EDGE PROTECTIVE SE	1,000.00
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THE PARTS PLACE	HALOGEN LIGHTS EQUIPMENT	68060	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	56871			21.12

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	21.12	0.00

THE PARTS PLACE	BLOWER AIR FILTERS	68065	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	56841			145.04

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-738.000	OPERATING SUPPLIES	145.04	0.00

THE PARTS PLACE	BLOWER FILER	68114	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	057520			28.42

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-738.000	OPERATING SUPPLIES	28.42	0.00

THE PARTS PLACE	FUSES	68153	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	57293			16.62

GL Number	Description	Invoice Amount	Amount Relieved
101-300.000-740.000	VEHICLE MAINTENANCE	16.62	0.00

THE PARTS PLACE	OIL AND DEF	68168	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	56757			35.96

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-734.000	GASOLINE & OIL	35.96	0.00

THE PARTS PLACE	OIL AND DEF	68169	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	56833			57.89

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-734.000	GASOLINE & OIL	57.89	0.00

THE PARTS PLACE	PADS, DISC CHAIN SAWS	68204	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	56277			29.38

GL Number	Description	Invoice Amount	Amount Relieved
101-452.000-731.000	MATERIALS & SUPPLIES	29.38	0.00

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State/Province Zip/Postal	Invoice Number			Check Amount

THE PARTS PLACE	OIL FILTER	68207	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	58194			12.18

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	12.18	0.00

THE PARTS PLACE	SHOP TOWELS	68208	03/14/2016	
			03/14/2016	
320 LANSING RD	CARQUE		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	58210			33.98

GL Number	Description	Invoice Amount	Amount Relieved
601-713.000-731.000	MATERIALS & SUPPLIES	33.98	0.00

Check No.	0	Total:	380.59
Total for	THE PARTS PLACE		380.59

TSC TRACTOR SUPPLY	TRUCK ELECT PLUG #65 ARROW	68059	03/14/2016	
ACT # 6035301202507495			03/14/2016	
P.O. BOX 9020	TSC		03/14/2016	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	535171			9.99

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-731.000	MATERIALS & SUPPLIES	9.99	0.00

TSC TRACTOR SUPPLY	GRIT LIFT REPAIR	68084	03/14/2016	
ACT # 6035301202507495			03/14/2016	
P.O. BOX 9020	TSC		03/14/2016	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	535838			9.99

GL Number	Description	Invoice Amount	Amount Relieved
510-631.000-731.000	MATERIALS & SUPPLIES	9.99	0.00

TSC TRACTOR SUPPLY	LOOPS, SPRING SNAP PARKS	68136	03/14/2016	
ACT # 6035301202507495			03/14/2016	
P.O. BOX 9020	TSC		03/14/2016	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	536332			33.40

GL Number	Description	Invoice Amount	Amount Relieved
101-825.000-731.000	MATERIALS & SUPPLIES	33.40	0.00

TSC TRACTOR SUPPLY	EXT CORDS, HOSE FITTINGS	68205	03/14/2016	
ACT # 6035301202507495			03/14/2016	
P.O. BOX 9020	TSC		03/14/2016	0.00
DES MOINES	IB	0	00/00/0000	0.00
IA 50368-9020	538702			23.97

GL Number	Description	Invoice Amount	Amount Relieved
601-713.000-731.000	MATERIALS & SUPPLIES	23.97	0.00

Check No.	0	Total:	77.35
Total for	TSC TRACTOR SUPPLY		77.35

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UNITED STATES POST OFFICE	2016 MARCH POSTAGE	68094	03/14/2016	
			03/14/2016	
117 WEST LOVETT	UNITST		03/14/2016	0.00
CHARLOTTE	IB	6996	02/29/2016	0.00
MI 48813	2016 MARCH			340.41

GL Number	Description	Invoice Amount	Amount Relieved
510-610.000-732.000	POSTAGE	226.94	0.00
510-640.000-732.000	POSTAGE	113.47	0.00

Check No.	6996	Total:	340.41 H
Total for	UNITED STATES POST OFFICE		340.41

USA BLUE BOOK	CHARTS FOR WELLS/CORRECTION	68128	03/14/2016	
			03/14/2016	
P.O. BOX 9004	USABLUB		03/14/2016	0.00
GURNEE	IB	0	00/00/0000	0.00
IL 60031-9004	845770A			20.16

GL Number	Description	Invoice Amount	Amount Relieved
510-661.000-738.000	OPERATING SUPPLIES	20.16	0.00

Check No.	0	Total:	20.16
Total for	USA BLUE BOOK		20.16

VALLEY CITY ELECTRONICS	ELECTRONICS RECYCLING	68232	03/14/2016	
RECYCLING			03/14/2016	
2929 32ND STREET	VALLEY CIT		03/14/2016	0.00
KENTWOOD	IB	0	00/00/0000	0.00
MI 49512	5547			90.00

GL Number	Description	Invoice Amount	Amount Relieved
500-841.000-749.000	CONTRACTUAL SERVICES	90.00	0.00

Check No.	0	Total:	90.00
Total for	VALLEY CITY ELECTRONICS		90.00

VISION SERVICE PLAN	2016 MARCH	68061	03/14/2016	
			03/14/2016	
PO BOX 742788	VSP		03/14/2016	0.00
LOS ANGELES	IB	0	00/00/0000	0.00
CA 90074-2788	2016 MARCH			344.64

GL Number	Description	Invoice Amount	Amount Relieved
101-221.000-723.000	VISION CARE	166.00	0.00
101-410.000-723.000	VISION CARE	1.99	0.00
202-520.000-723.000	VISION CARE	2.65	0.00
203-520.000-723.000	VISION CARE	2.65	0.00
510-610.000-723.000	VISION CARE	132.79	0.00
510-640.000-723.000	VISION CARE	37.89	0.00
601-710.000-723.000	VISION CARE	0.67	0.00

VISION SERVICE PLAN	2016 MARCH	68062	03/14/2016	
			03/14/2016	
PO BOX 742788	VSP		03/14/2016	0.00
LOS ANGELES	IB	0	00/00/0000	0.00
CA 90074-2788	2016 MARCH			571.87

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GL Number	Description	Invoice Amount	Amount Relieved
101-150.000-723.000	VISION CARE	15.95	0.00
101-200.000-723.000	VISION CARE	49.49	0.00
101-210.000-723.000	VISION CARE	28.59	0.00
101-220.000-723.000	VISION CARE	42.35	0.00
101-230.000-723.000	VISION CARE	28.59	0.00
101-300.000-723.000	VISION CARE	271.07	0.00
101-350.000-723.000	VISION CARE	114.93	0.00
101-410.000-723.000	VISION CARE	6.28	0.00
202-520.000-723.000	VISION CARE	5.22	0.00
203-520.000-723.000	VISION CARE	5.22	0.00
510-610.000-723.000	VISION CARE	3.14	0.00
510-640.000-723.000	VISION CARE	1.04	0.00

Check No.	0	Total:	916.51
Total for	VISION SERVICE PLAN		916.51

WALDRON FUELS	178.70 GAL OF FUEL EQUIP	68137	03/14/2016	
2386 SPRUCE RD	WALDRON		03/14/2016	0.00
EATON RAPIDS	IB	0	00/00/0000	0.00
MI 48827	319			294.86

GL Number	Description	Invoice Amount	Amount Relieved
601-712.000-734.000	GASOLINE & OIL	294.86	0.00

Check No.	0	Total:	294.86
Total for	WALDRON FUELS		294.86

WALLACE, LAUREL	MARCH 8, 2106 PRES. PRIMARY	68185	03/14/2016	
7610 HERITAGE APT. #7	WALLACE		03/14/2016	0.00
LANSING	IB	0	00/00/0000	0.00
MI 48917	03/08/16 ELECTION INSPECTOR			153.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	153.00	0.00

Check No.	0	Total:	153.00
Total for	WALLACE, LAUREL		153.00

JESSICA J WALTERS	MARCH 8, 2016 PRES. PRIMARY	68190	03/14/2016	
114 1/2 HALL ST	DAVIDSON		03/14/2016	0.00
EATON RAPIDS	IB	0	00/00/0000	0.00
MI 48827	03/08/16 ELECTION INSPECTOR			190.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	190.00	0.00

Check No.	0	Total:	190.00
Total for	JESSICA J WALTERS		190.00

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State/Province Zip/Postal	Invoice Number			Check Amount

WASTE MANAGEMENT-	REFUSE PICKUP	68236	03/14/2016	
			03/14/2016	
PO BOX 4648	WASTMANG		03/14/2016	0.00
CAROL STREAM	IB	0	00/00/0000	0.00
IL 60197-4648	8378506-1710-6			931.85

GL Number	Description	Invoice Amount	Amount Relieved
101-350.000-749.000	CONTRACTUAL SERVICES	119.26	0.00
101-664.000-749.000	CONTRACTUAL SERVICES	67.96	0.00
101-825.000-749.000	CONTRACTUAL SERVICES	24.91	0.00
260-800.000-749.000	CONTRACTUAL SERVICES	176.66	0.00
280-830.000-749.000	CONTRACTUAL SERVICES	91.57	0.00
500-841.000-749.000	CONTRACTUAL SERVICES	266.69	0.00
510-632.000-749.000	CONTRACTUAL SERVICES	93.23	0.00
601-713.000-749.000	CONTRACTUAL SERVICES	91.57	0.00

Check No.	0	Total:	931.85
<u>Total for</u>	WASTE MANAGEMENT-		931.85

MARSHA WHIPPLE	MARCH 8, 2016 PRES. PRIMARY	68184	03/14/2016	
			03/14/2016	
305 PLYMOUTH DR	WHIPPLE/M		03/14/2016	0.00
CHARLOTTE	IB	0	00/00/0000	0.00
MI 48813	03/08/2016 ELECTION INSPECTOR			153.00

GL Number	Description	Invoice Amount	Amount Relieved
101-200.000-750.000	OTHER COMPENSATION	153.00	0.00

Check No.	0	Total:	153.00
<u>Total for</u>	MARSHA WHIPPLE		153.00

Total Invoices: 192

Grand Total:	337,093.19
Less Credit Memos:	-234.99
Net Total:	336,858.20
Less Hand Check Total:	556.27
Outstanding Invoice Total:	336,301.93