City of Ann Arbor

Accounts Payable Edit Listing

Vendor/Remitta	nce Address	Number	Description	Invoice Date	G/L. Date	Due Date	Receive Date	ed Confirming			
11853 - POSTEMA, STEPHEN		2012-00001691	Mileage Reimbursement for MAMA conference	10/07/2011				EFT G/L Date	Notes	Gross:	Amount 134.64
Invoice Department: ATTORN City Attorney POSTEMA, STEPHEN			Check Sort Code:		Bank Account: Accounts Payable Invoice Terms:				S Cou	0.00 0.00 0.00 0.00 0.00	
C/O ATTORNEYS OFFICE			Manual Check: Yes Check Number:						Local/City Tax: Discount: Retainage:		
Audol, MI 46	1104								Net	Amount:	\$134.6
Detail:	P.O. Number	C/D/F/T/ A/1099	Description			Quan	tity U/I	M	Amount/Unit	Total Amount	
		N/Y/N/N/N/N	*AP Invoice - Mileage Reimbursemen MAMA conference	t for		1.00	000 Ea	ch	134.6400	134.64	
	G/L Distribution:	G/L Account/Proj	ect						Expensed	Unencumbered	
0010-014-1000-1000-2420 (General-Attorney-Administr					stration-Re	ent Outside	Vehicle	s/Mileage)	134.64	0.00	
Total Invoice Item	is:	1 Invoice	Amount Expensed: \$134.64		Invoice A	mount Un	encumbe	red:	80.00		

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User: Shawn Harris

Pages: 11 of 13

City of Ann Arbor

Accounts Payable Edit Listing

				Invoice	G/L	Due	Receive	ed Confirming			
Vendor/Remittan	ce Address	Number	Description	Date	Date	Date	Date	EFT G/L Date	Notes	A Company	Amounts
11853 - POSTEMA, STEPHEN 2013		2012-00004129	Mileage Reimbursment for Oral Argument on Dawn King Case	04/04/2012	04/04/20	12 04/04/2	012		No	Gross:	72.27
										Freight:	0.00
Invoice Department: ATTORN City Attorney		Check Sort Code: SH	* *	Bank Account: Accounts Payable				State Tax:		0.00	
POSTEMA, STEPHEN			Check Code:	Invoice Terms:					County Tax:		0.00
C/O ATTORNEYS OFFICE			Manual Check: No						Local/0	City Tax:	0.00
			Check Number:						1	Discount:	0.00
									R	etainage:	0.00
Ann Arbor, MI 48	104								Net	Amount:	\$72.27
Detail:	P.O. Number	C/D/F/T/ A/1099	Description			Quar	ntity U/	M	Amount/Unit	Total Amount	
		N/Y/N/N/N/N	*AP Invoice - Mileage Reimbursm Argument on Dawn King Case	ent for Oral		1.0	0000 Ea	ch	72.2700	72.27	
G/L Distribution: G/L Account/Pro			ect						Expensed	Unencumbered	
		0010-014-1000-10	000-2420 (General-Attorney-Admini	stration-Adminis	stration-R	ent Outsid	e Vehicles	s/Mileage)	72.27	0.00	
Total Invoice Item	s:	l Invoic	e Amount Expensed: \$77	2.27	Invoice	Amount U	nencumbe	ered: \$	60.00		

City of Ann Arbor

Accounts Payable Edit Listing

Vendor/Remittan	ce Address	Number	Description	Invoice Date	G/L Date	Due Date	Receive Date	ed Confirming EFT G/L Date	Notes		A
11853 - POSTEMA, STEPHEN 2012-00003354			Mileage Reimbursement for oral argument on HDC in OH			012 01/27/20		EFT G/L Date	No	Gross:	Amount 255.0
								,		Freight:	0.0
	ent: ATTORN City	Attorney	Check Sort Code: SH			Bank Accou	ınt: Acco	unts Payable	- :	State Tax:	0.0
POSTEMA, STEP			Check Code:			Invoice Ten	ms:		Co	unty Tax:	0.0
C/O ATTORNEY	S OFFICE		Manual Check: No						Local	City Tax:	0.0
			Check Number:							Discount:	0.0
									F	Retainage:	\ 0.0
Ann Arbor, MI 48	104								Net	Amount:	\$255.0
Detail:	P.O. Number	C/D/F/T/ A/1099	Description			Quan	tity U/I	М	Amount/Unit	Total	Amount
		N/Y/N/N/N/N	*AP Invoice - Mileage Reimbursem argument on HDC in OH	ent for oral		1.00	000 Eac	ch	255,0000		255.00
	G/L Distribution:	G/L Account/Proje	ect						Expensed	Unenc	umbered
		0010-014-1000-10	000-2420 (General-Attorney-Adminis	etration_A dmini	etration I	Pant Outsida	Vahiolos	(Milanga)	255.00	-	0.00
			2 120 (General 7 Money -7 Mining	u auon-Aumm	su auon-r	ciii Ouiside	Venicles	/ivineage)	233.00		0.00
Total Invoice Items:		1 Invoice	e Amount Expensed: \$255			Amount Un			\$0.00	277	,50
					ha	Mge.	d (imour e rate	t du Cha	e ng.e	
				ال ا	10	WILL	2014				

approved -17

55.5 X 500 277.50 = 277.50