

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Advanced Auto Parts



VENDOR NO. **ADVANCED A**

ADDRESS: AAP Financial Services

FINANCE/TREASURY
99

ADDRESS: P.O. Box 742063

CITY-STATE-ZIP: Atlanta, GA 30374-2063

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	32.58
DPW 1/3/2019	1/2/2019 5565900253261	601-712000-731.000 Drain Plug	\$ 6.08		
DPW 1/7/2019	1/3/2019 5565900353320	601-712000-731.000 Lights	\$ 26.50		
Grand Total 			\$		32.58

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: January 14, 2019

VENDOR: Ambs Message Center Inc.
 ADDRESS: P.O. Box 1325
 ADDRESS: 338 Franklin
 CITY-STATE-ZIP: Jackson, MI 49204

AMBS

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	118.76
DPW 1/2/2019	1/1/2019 181210327	101-410000-749.000 DPW Callout service	\$ 118.76		
			Grand Total 	\$	118.76

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Auto Gem Distributing

AUTOGEM

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 169

99

CITY-STATE-ZIP: St. Johns, MI 48879

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR 1/8/2019	12/29/2018 8385	101-350000-738.000 Station & Truck Cleaner, wax	\$ 160.20	160.20
Grand Total			\$	160.20

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Avery Oil & Propane

AVERY



ADDRESS: P.O. Box 163

FINANCE/TREASURY

ADDRESS: 402 North Street

99

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
AIR 1/7/2019	12/26/2018 258190	280-830000-745.000 Propane for heat	\$ 1,359.15	1,359.15
Grand Total				\$ 1,359.15

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Ayles Tree Service, Inc.

AYLES TR

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 4079 Gresham Hwy.

99

CITY-STATE-ZIP: Pottersville, MI 48876-9739

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,600.00
DPW 12/20/2018	12/17/2018 381609	101-452000-749.000 Remove tree with crane	\$ 1,600.00	
			Grand Total 	\$ 1,600.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Baryames Cleaners Inc.

VENDOR NO. **BAYRAMES**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 2423 S. Cedar St.

CITY-STATE-ZIP: Lansing, MI 48910

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 1/3/2019	12/17/2018 BN1616	101-300000-733.000 Monthly Uniform Cleaning	\$ 188.70	
FIR 1/8/2019	12/17/2018 77178	101-350000-733.000 Uniform Cleaning	\$ 132.00	
Grand Total			\$	320.70

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Byrum Ace Hardware

VENDOR NO. **BYRUTR**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 515 Lansing Rd.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total →	\$	226.53
DATE	INVOICE #	DESCRIPTION			
DPW	12/19/2019	203-540000-731.000	\$	12.59	
12/19/2018	1812-219983	Batteries			
DPW	12/20/2018	280-830000-731.000	\$	25.18	
12/20/2018	1812-220318	Light control twist locks			
DPW	12/20/2018	601-713000-731.000	\$	7.18	
12/21/2018	1812-220440	Mouse traps			
WWW	12/18/2018	510-631000-731.000	\$	12.57	
12/26/2018	1812-219825	Miscellaneous Supplies			
WWW	12/19/2018	510-631000-731.000	\$	35.05	
12/26/2018	1812-219954	Miscellaneous Supplies			
WWW	12/19/2018	510-631000-731.000	\$	28.77	
12/26/2018	1812-220028	Miscellaneous Supplies			
WWW	12/21/2018	510-631000-731.000	\$	23.16	
12/26/2018	1812-220680	Miscellaneous Supplies			
DPW	12/21/2018	101-230000-731.000	\$	12.59	
12/28/2018	1812-220692	Supplies			
DPW	12/26/2018	601-712000-731.000	\$	23.63	
12/28/2018	1812-221726	Supplies			
DPW	12/26/2018	601-713000-731.000	\$	26.94	
12/28/2018	1812-221636	Supplies			
DPW	1/2/2019	601-712000-731.000	\$	7.18	
1/3/2019	1901-223441	Drain Plug			
DPW	1/7/2019	601-713000-731.000	\$	11.69	
1/7/2019	1901-224925	T3 bulb			
			Grand Total →	\$	226.53

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: CAMCA

ADDRESS: C/O Holly Thompson, Clerk City of Williamston



ADDRESS: 161 E. Grand River Ave.

CITY-STATE-ZIP: Williamston, MI 48895

CAMCA

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 70.00
CLK 1/7/2019	1/7/2019 2019/Annual	101-200000-735.000 CAMCA Annual Dues	\$ 70.00	
Grand Total 			\$	70.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Candy Ford, Inc.

VENDOR NO. **CANDFO**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 403 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 1/3/2019	1/2/2019 94357	101-300000-863.000 Remove new tires & install old tires	\$ 60.00	
DPW 1/3/2019	1/2/2019 94375	601-712000-731.000 new tire sensor	\$ 95.24	
Grand Total			\$	155.24

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Joshua Caudill

ADDRESS: _____

ADDRESS: 237 Meadows Lane NE

CITY-STATE-ZIP: Leesburg, VA 20176

CAUDILL/J

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN 1/4/2019	12/28/2018 118524 Mail	510-000000-551.000 Refund overpayment UB final bill	\$ 143.87	143.87
Grand Total			\$	143.87

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: CCP Industries Inc.

CCP



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 73627

99

CITY-STATE-ZIP: Cleveland, OH 44193

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 233.52
WWW 1/2/2019	12/21/2018 IN02231523	510-631000-731.000 Heavy duty absorbal wipes	\$ 233.52	
Grand Total 			\$	233.52

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Charlotte Air Services LLC

VENDOR NO. **CHARAIR**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1325 Island Hwy.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
AIR 1/3/2019	1/2/2019 2018 Nov-Dec	280-00000-444.000 Hanger Rental	\$ 228.00	
AIR 1/7/2019	1/7/2019	280-830000-734.000 Fuel Flowage fee	\$ 57.40	
Grand Total			\$	285.40

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Charlotte Post Office

USPS

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 117 W. Lovett St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 12/28/2018	12/20/2018 PI 12	101-220000-737.000 First Class Pre-Sort Permit #12	\$ 225.00	225.00
Grand Total			\$	225.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: January 14, 2019

VENDOR: Charlotte Southern Railroad Company
 ADDRESS: _____
 ADDRESS: P.O. Box 85527
 CITY-STATE-ZIP: Westland, MI 48185-0527

CHARSRC

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,271.00
DPW 1/7/2019	1/1/2019 C190004	203-540000-749.000 Annual Lovett Street Crossing	\$ 1,271.00	
			Grand Total 	\$ 1,271.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

CHARVO

VENDOR: Charlotte Volunteer Fire Dept.

ADDRESS: _____

ADDRESS: 111 E. Lawrence Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 12,036.00
FIR 1/8/2019	1/8/2019 10919	101-350000-750.000 Volunteer Reimbursement 4th quarter	\$ 12,036.00	
Grand Total				\$ 12,036.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Chrouch Communications, Inc.

VENDOR NO. **CROUCO**



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 7860 Morrison Lake Rd.

CITY-STATE-ZIP: Saranac, MI 48881

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	50.00
POL 1/3/2019	12/14/2018 145000632-1	101-300000-731.000 Install Warranty Light replacements	\$	50.00	
Grand Total				\$	50.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Consultants on Call, LLC

VENDOR NO. **COC1**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 6294 Haag Rd.

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
			12,135.00	
FIN 1/8/2019	1/8/2019 2019-9706	101-150000-865.000 Google Apps Annual Renewal	\$ 195.00	
		101-200000-865.000	\$ 325.00	
		101-210000-865.000	\$ 195.00	
		101-220000-865.000	\$ 325.00	
		101-230000-865.000	\$ 65.00	
		101-300000-865.000	\$ 2,275.00	
		101-350000-865.000	\$ 845.00	
		101-410000-865.000	\$ 2,275.00	\$ 6,500.00
FIN 1/8/2019	1/8/2019 2019-9705	101-150000-865.000 2019 Feb. managed service fees	\$ 43.05	
		101-200000-865.000	\$ 71.75	
		101-210000-865.000	\$ 43.05	
		101-220000-865.000	\$ 71.75	
		101-230000-865.000	\$ 14.35	
		101-300000-865.000	\$ 502.25	
		101-350000-865.000	\$ 186.55	
		101-410000-865.000	\$ 502.25	\$ 1,435.00
FIN 1/8/2019	1/8/2019 2019-9704	101-150000-746.000 IT Service thru 01/08/2019	\$ 294.00	
		101-200000-746.000	\$ 168.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Consumers Energy
 ADDRESS: Payment Center
 ADDRESS: P.O. Box 740309
 CITY-STATE-ZIP: Cincinnati, OH 45274-0309

VENDOR NO. **CONSEN**

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FRA 1/3/2019	1/3/2019 2018 Dec. Camp Frances	285-825000-745.000 December 2018 Electrical Service	\$ 59.52	30,236.31
FIN 1/8/2019	1/8/2019 2018 December- 1	101-350000-745.000 2018 December-1	\$ 3,911.90	
		101-424000-745.000	\$ 533.11	
		101-663000-745.000	\$ 7,075.47	
		101-664000-745.000	\$ 3,217.15	
		101-825000-745.000	\$ 413.70	
		202-563000-745.000	\$ 364.31	
		280-830000-745.000	\$ 660.64	
		500-841000-745.000	\$ 156.85	
		510-623000-745.000	\$ 146.76	
		510-624000-745.000	\$ 240.88	
		510-625000-745.000	\$ 60.95	
		510-626000-745.000	\$ 794.67	
		510-627000-745.000	\$ 266.51	
		510-628000-745.000	\$ 2,272.90	
		510-629000-745.000	\$ 200.19	
		510-631000-745.000	\$ 568.61	
		510-661000-745.000	\$ 4,999.44	

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Courthouse Square Association, Inc.
 ADDRESS: _____
 ADDRESS: P.O. 411
 CITY-STATE-ZIP: Charlotte, MI 48813

COURSQ

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
CLK 1/7/2019	1/7/2019 2019-Jan	800-825000-755.000 Reimbursement speaker system	\$ 1,568.54	1,568.54
Grand Total 			\$	1,568.54

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Custom Rock Engraving

CUSTOM ROC

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 6380 W. Howe Road

CITY-STATE-ZIP: DeWitt, MI 48820

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 500.00
DPW 1/7/2019	1/2/2019	101-000000-240.000 Memorial Tree Bricks	\$ 500.00	
Grand Total				\$ 500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: DeLau Fire Services

VENDOR NO. **DELAFI**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 823 Terminal Road

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR 1/8/2019	12/11/2018 343141	101-350000-738.000 fire extinguisher recharge	\$ 40.00	40.00
Grand Total			\$	40.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Dornbos Sign & Safety Inc.

DORN

ADDRESS: _____

FINANCE/TREASURY
99

ADDRESS: 619 W. Harris St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	88.90
DPW 12/20/2018	12/17/2018 INV41825	203-540000-731.000 Galvanized post, bracket	\$	59.00	
DPW 12/28/2018	12/20/2018 INV41860	203-540000-731.000 6 volt batterys	\$	29.90	
Grand Total			\$	88.90	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Eaton County Drain Commissioner

EATODR

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1045 Independence Drive

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION		300.00
DPW	12/14/2018	800-825000-749.000	\$ 300.00	
1/7/2019		Soil Erosion Permit Extension		
			Grand Total	\$ 300.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Eaton Farm Bureau Inc.

VENDOR NO. **EATONFA**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2166 E. Clinton Trl.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	23.00
DPW 1/3/2019	1/2/2019 59282	601-712000-749.000 Service on tire	\$	23.00	
			Grand Total 	\$	23.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: First Advantage LNS OCC Health
 ADDRESS: _____
 ADDRESS: P.O. Box 40464
 CITY-STATE-ZIP: Atlanta, GA 30384-4064

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FINANCE/TREASURY

99

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$ 124.79
DATE	INVOICE #	DESCRIPTION		
DPW	12/31/2018	101-410000-749.000	\$ 124.79	
1/7/2019	2505991812	Random Drug Testing		
			Grand Total	\$ 124.79

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: First Due Fire Supply

ADDRESS: _____

ADDRESS: 207 E. Kipp Rd., Ste. A

CITY-STATE-ZIP: Mason, MI 48854

VENDOR NO. **FIRST DUE**

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR 1/8/2019	12/20/2018 18-1261	101-350000-733.000 6 normex hoods	\$ 241.92	241.92
Grand Total			\$	241.92

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: FTC&H

FTC&H



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1515 Arboretum Drive SE

99

CITY-STATE-ZIP: Grand Rapids, MI 49546

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,505.00
DPW 1/7/2019	1/7/2019 380007	510-631000-746.000 Wastewater Asset Management Plan	\$ 1,505.00	
			Grand Total 	\$ 1,505.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Fleetpride

FLEET

ADDRESS: _____

FINANCE/TREASURY
99

ADDRESS: P.O. Box 281811

CITY-STATE-ZIP: Atlanta, GA 30384-1811

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 12/19/2018	12/7/2018 16776936	601-712000-731.000 Exhaust, pipe, flare piece	\$ 157.99	231.87
DPW 12/28/2018	12/27/2018 17321045	601-712000-731.000 exhaust clamps, stainless clamp	\$ 48.10	
DPW 12/28/2018	12/27/2019 17323509	601-712000-731.000 exhaust clamps, stainless clamp	\$ 25.78	
Grand Total			\$	231.87

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Fulton Lumber Company

VENDOR NO. **FULTLU**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 316 N. Washington St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$	383.56
DATE	INVOICE #	DESCRIPTION			
DPW	12/14/2018	500-841000-731.000	\$ 43.77		
1/2/2019	2522815	Hardware Supplies and wood			
DPW	12/24/2018	500-841000-731.000	\$ 13.56		
1/2/2019	2522958	Hardware Supplies and wood			
DPW	12/28/2018	500-841000-731.000	\$ 15.38		
1/7/2019	2522999	Hardware Supplies			
DPW	12/29/2018	500-841000-731.000	\$ 5.69		
1/7/2019	2523008	Hardware Supplies			
FIR	12/26/2018	101-350000-741.000	\$ 305.16		
1/8/2019	2522973	Westside overhead door			
Grand Total			383.56	\$	383.56

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Gale Briggs Inc.

VENDOR NO. **GALE BRIGG**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 311 State St.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,130.60
DPW 1/7/2019	1/2/2019 72194	203-529000-731.000 30.26 ton of crushed stone	\$ 605.20	
DPW 1/7/2019	1/3/2019 72202	203-529000-731.000 26.27 ton of crushed stone	\$ 525.40	
Grand Total 			\$	1,130.60

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Galloup

VENDOR NO. **GALLOCO**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 671121

CITY-STATE-ZIP: Detroit, MI 48267-1121

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/27/2018	12/17/2018 S107541841.001	510-631000-731.000 Gas Valve Stand	\$ 183.49	183.49
Grand Total			\$	183.49

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Grainger

VENDOR NO. **GRAING**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: Dept. 823337563

99

CITY-STATE-ZIP: Palatine, IL 60038-0001

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/19/2018	12/11/2018 9028742741	510-631000-731.000 SN Pump Coupling/Sight Glass	\$ 32.18	
WWW 12/19/2018	12/7/2018 9025732745	510-631000-731.000 SN Pump Coupling/Sight Glass	\$ 42.39	
WWW 12/26/2018	12/17/2018 9033638579	510-631000-731.000 Replacement water cooler	\$ 489.66	
Grand Total			\$	564.23

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Gunthorpe Mechanical

VENDOR NO. **GUNTHORPE**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 4055 Hunsaker Dr.

99

CITY-STATE-ZIP: East Lansing, MI 48823-6100

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW 12/27/2018	12/18/2018 21165	510-631000-749.000 New Backflow Preventer @Tirrel Lift	\$ 1,342.79	1,342.79
Grand Total 			\$	1,342.79

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Hassel Free Fuels

VENDOR NO. **D&LFU**



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 98

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total 	\$ 1,741.76
DATE	INVOICE #	DESCRIPTION		
DPW	12/31/2018	601-712000-734.000	\$ 934.21	
1/3/2019	010107-1836501	516 gallons of fuel		
FIR	12/15/2018	101-350000-734.000	\$ 540.81	
1/8/2019	1834901	Gasoline and diesel		
FIR	12/28/2018	101-350000-734.000	\$ 266.74	
1/8/2019	1836501	Gasoline and diesel		
Grand Total 			\$	1,741.76

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: International Minute Press

VENDOR NO. **INT'L MIN**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 6323 W. Saginaw Hwy. Ste. B

99

CITY-STATE-ZIP: Lansing, MI 48917

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 1/2/2019	12/20/2018 17059	510-686000-731.000 Wellhead Protection Calendars	\$ 466.20	
POL 1/3/2019	12/27/2018 17088	101-300000-731.000 Marketing/Recruiting Brochures-1000	\$ 290.00	
Grand Total			\$	756.20

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Randy Jewell

VENDOR NO. **JEWERA**

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 3,058.00
ASS 1/1/2019		101-210000-749.000 Assessing Services January 2019	\$ 3,058.00	
			Grand Total 	\$ 3,058.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Kane's Heating Inc.
 ADDRESS: P.O. Drawer E
 ADDRESS: 504 Island Hwy.
 CITY-STATE-ZIP: Charlotte, MI 48813

KANEHE

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	75.60
CLK 12/28/2018	12/18/2018 77486	285-825000-749.000 Replacement of Batteries "callout"	\$	75.60	
Grand Total			\$	75.60	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Kendall Electric Inc.



VENDOR NO. **KENDEL**

ADDRESS: DUNS# 06-584-9168 EIN# 38-2023622

FINANCE/TREASURY
99

ADDRESS: P.O. Box 671121

CITY-STATE-ZIP: Detroit, MI 48267-1121

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW 12/27/2018	12/18/2018 S107546558.001	510-631000-731.000 Supply power for sn pump	\$ 319.72	
DPW 12/28/2018	12/18/2018 S107543186.001	601-713000-731.000 Ceiling Lamps	\$ 125.70	
DPW 1/3/2019	12/21/2018 S107554875.001	601-713000-731.000 Clear mogul lamps	\$ 73.56	
Grand Total 			\$	518.98

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Lansing Uniform Co.

VENDOR NO. **LANSUN**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 5310 S. Pennsylvania Ave.

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	12/26/2018	101-300000-733.000	\$ 100.90	100.90
1/3/2019	79133-A	2-LS shirts- Sgt. Falk		
			Grand Total	\$ 100.90

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: MEDA

VENDOR NO. **MEDA**



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 15096

CITY-STATE-ZIP: Lansing, MI 48901-0011

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 295.00
DEV 1/7/2019	12/14/2018 12771	101-230000-735.000 Annual Dues	\$ 295.00	
Grand Total 			\$	295.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Julie Meyer _____

VENDOR NO. **MEYER/J**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

99

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 50.00
CLK 12/31/2018	12/10/2018 2018 December	101-200000-750.000 City Council Camera Operator	\$ 50.00	
Grand Total			\$	50.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: January 14, 2019

VENDOR: Michigan State Police
 ADDRESS: Cashiers Office
 ADDRESS: P.O. Box 30266
 CITY-STATE-ZIP: Lansing, MI 48909

VENDOR NO. **MISTATE**

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 90.00
POL 1/4/2019	1/3/2019 551-53-207	101-000000-208.000 SOR's X3	\$ 90.00	
			Grand Total 	\$ 90.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: MML Worker's Comp Fund
 ADDRESS: _____
 ADDRESS: P.O. Box 972081
 CITY-STATE-ZIP: Ypsilanti, MI 48197-0835

MML WORKER

FINANCE/TREASURY

99

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$ 2,502.00
DATE	INVOICE #	DESCRIPTION		
MGR	1/2/2019	101-10000-972.000	\$ 2.55	
1/8/2019	5292205	17-18 Workers Compensation audit adj.		
		101-150000-724.000	\$ 12.94	
		101-200000-724.000	\$ 13.62	
		101-210000-724.000	\$ 6.81	
		101-220000-724.000	\$ 23.84	
		101-230000-724.000	\$ 9.25	
		101-300000-724.000	\$ 793.86	
		101-350000-724.000	\$ 568.16	
		101-410000-724.000	\$ 79.87	
		202-520000-724.000	\$ 162.50	
		203-520000-724.000	\$ 154.71	
		500-841000-724.000	\$ 47.94	
		510-610000-724.000	\$ 266.53	
		510-640000-724.000	\$ 267.04	
		601-710000-724.000	\$ 92.38	\$ 2,502.00
Grand Total			\$ 2,502.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: MMLLPP



VENDOR NO. **MMLLPP**

ADDRESS: C/o Meadowbrook

FINANCE/TREASURY
99

ADDRESS: 3169 Kraft SE. Suite 206

CITY-STATE-ZIP: Grand Rapids, MI 49512

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 6,000.00
FIN 1/7/2019	1/1/2019 10/1/2018-12/31/2018	101-000000-205.000 Collections through 12/31/18	\$ 6,000.00	
Grand Total				\$ 6,000.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Josh Moore, MWEA Treasurer
 ADDRESS: _____
 ADDRESS: 1700 Trowbridge Rd.
 CITY-STATE-ZIP: East Lansing, MI 48823

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/26/2018	12/7/2018	510-640000-748.000 MWEA Section 7	\$ 70.00	70.00
			Grand Total	\$ 70.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Nalco Water Pretreatment Solutions, LLC

VENDOR NO. **NALCO**

ADDRESS: _____

FINANCE/TREASURY
99

ADDRESS: Network Place 24658

CITY-STATE-ZIP: Chicago, IL 60673

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	12/19/2018	510-631000-739.000	\$ 386.34	
12/26/2018	2298893	Lab Water Treatment		
Grand Total			\$	386.34

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Old Dominion Brush

ODB COMP

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 277213

99

CITY-STATE-ZIP: Atlanta, GA 30384

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 1/3/2019	12/17/2018 6448912	601-712000-731.000 Sweeper brushes	\$ 190.50	190.50
Grand Total			\$	190.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Pace Analytical Services, LLC

VENDOR NO. **KARLAB**

ADDRESS: _____

FINANCE/TREASURY
99

ADDRESS: P.O. Box 684056

CITY-STATE-ZIP: Chicago, IL 60695-4056

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
				4,275.00
WWW 12/19/2018	12/18/2018 1845215376	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 12/19/2018	12/18/2018 1846216379	510-631000-749.000 Local Limits Analysis	\$ 150.00	
WWW 12/19/2018	12/18/2018 1846216380	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 12/19/2018	12/18/2018 1846216381	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 12/19/2018	12/18/2018 1846216382	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 12/19/2018	12/18/2018 1846216226	510-631000-749.000 Local Limits Analysis	\$ 1,095.00	
WWW 12/26/2018	12/19/2018 1846216394	510-631000-749.000 Local Limits Analysis	\$ 150.00	
WWW 12/26/2018	12/20/2018 18462166434	510-631000-749.000 Local Limits Analysis	\$ 25.00	
WWW 12/26/2018	12/20/2018 1846216445	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 12/26/2018	12/20/2018 1846216446	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 1/2/2019	12/27/2018 1846216532	510-631000-749.000 Local Limits Analysis	\$ 150.00	
WWW 1/2/2019	12/27/2018 1846216533	510-631000-749.000 Local Limits Analysis	\$ 225.00	
WWW 1/2/2019	12/27/2018 1846216526	510-631000-749.000 Local Limits Analysis	\$ 330.00	
WWW 1/7/2019	12/20/2018 1846216441	510-631000-749.000 Annual Analysis Charlotte Anodizing	\$ 800.00	
			Grand Total 	\$ 4,275.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Paragon Laboratories, Inc.

PARAGON



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 30555 Southfield Rd. Ste. 400

99

CITY-STATE-ZIP: Southfield, MI 48076

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	305.00
WWW 1/7/2019	1/3/2019 2309	510-631000-749.000 Annual analysis charlotte Anodizing	\$	305.00	
Grand Total 			\$	305.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: People Facts LLC

VENDOR NO. **PEOPLEFACT**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 740303

99

CITY-STATE-ZIP: Los Angeles, CA 90074-0303

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	22.73
POL 1/3/2019	1/1/2019 2018120523	101-300000-749.000 Investigative background contract	\$	22.73	
Grand Total 			\$	22.73	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Plante & Moran

PLAN&MO

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 16060 Collections Center Drive

99

CITY-STATE-ZIP: Chicago, IL 60693

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 10,600.00
FIN 1/7/2019	1/2/2019 1619799	101-220000-746.000 06/30/18 Audit Service	\$ 10,600.00	
Grand Total			\$	10,600.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Professional Maintenance

VENDOR NO. **PROMAINT**



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 14286 Francis Road

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
CLK 12/28/2018	12/28/2018 122464	101-664000-749.000 Cleaning- City hall December 2018	\$ 1,243.00	1,243.00
Grand Total 			\$	1,243.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Psych Appraisal Associates
 ADDRESS: _____
 ADDRESS: 2145 University Park Drive St. 355
 CITY-STATE-ZIP: Okemos, MI 48864

PSYCHAP
FINANCE/TREASURY
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 1/4/2019	12/26/2018	101-300000-746.000 Pre-Employment Psych exam-Haynor	\$ 400.00	400.00
Grand Total			\$	400.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Quill Corp.

VENDOR NO. **QUILCO**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 37600

99

CITY-STATE-ZIP: Philadelphia, PA 19101-0600

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION	→	1,902.81
FIN	12/14/2018	101-300000-731.000	\$	126.48
12/21/2018	3529006	4-fast, letter partition holder		
FIN	12/14/2018	101-220000-731.000	\$	59.06
12/21/2018	3520325	2-energel deluxe gel pens		
FIN	12/14/2018	101-220000-731.000	\$	67.11
12/21/2018	3516117	wireless Ergnmc kybd/mouse		
FIN	12/20/2018	101-350000-731.000	\$	258.90
1/3/2019	3723639	2-xerox Toner		
FIN	12/20/2018	101-350000-731.000	\$	96.10
1/3/2019	3673829	1- 12 oz cup hot bistro		
FIN	12/20/2018	101-200000-731.000	\$	27.74
1/3/2019	3668061	Asst'd Office Supplies		
		101-210000-731.000	\$	97.08
		101-220000-731.000	\$	13.23
		101-300000-731.000	\$	67.64
		101-350000-731.000	\$	202.84
			\$	408.53
FIN	12/12/2018	101-410000-731.000	\$	100.47
1/3/2019	3499654	Emergency Medical Kit		
FIN	12/12/2018	101-200000-731.000	\$	26.31
1/3/2019	3442165	Copy paper, asst'd office Supplies		
		101-210000-731.000	\$	4.38
		101-220000-731.000	\$	263.45
		101-230000-731.000	\$	28.09
		101-300000-731.000	\$	463.93
			\$	786.16

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Eric Rogers LLC

VENDOR NO. **ROGER**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total →	\$
DEV 1/7/2019	12/31/2018 19268	260-800000-749.000 Payment 4 of 10 downtown sidewalk snow	\$ 1,080.00	1,080.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Rotary Club of Charlotte

VENDOR NO. **CHROTA**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 484

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 1/7/2019	1/2/2019 2278655	101-410000-735.000 Quarterly Dues	\$ 235.75	235.75
Grand Total			\$	235.75

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Sanborn Signcrafters

SANBORN

ADDRESS: _____

FINANCE/TREASURY
99

ADDRESS: 2511 Packard Hwy.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 1/3/2019	12/21/2018 49162	101-300000-731.000 Remove Old Graphics from old car	\$ 150.00	150.00
Grand Total			\$	150.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Lisa Sherman

SHERLI



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

99

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 4,823.97
POL 1/4/2019	1/2/2019 2018 Fall	101-300000-748.000 Master's Degree reimbursement	\$ 4,823.97	
			Grand Total 	\$ 4,823.97

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: South Central Michigan Water Association
 ADDRESS: Attn: Ken McDonough
 ADDRESS: 503 Manfred St.
 CITY-STATE-ZIP: Durand, MI 48429

SOUTH CE
FINANCE/TREASURY
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 210.00
WWW 1/2/2019	N/A N/A	510-640000-748.000 Lead & Copper Training Program	\$ 210.00	
Grand Total			\$	210.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: State of Michigan MDEQ

ADDRESS: Cashiers Office

ADDRESS: P.O. Box 30657

CITY-STATE-ZIP: Lansing, MI 48909-8157

MDEQ
FINANCE/TREASURY
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 1/2/2019	12/15/2018 761-10394422	510-631000-749.000 Annual biosolids fee	\$ 2,290.72	2,290.72
Grand Total			\$	2,290.72

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: State of Michigan

ADDRESS: Boiler Division



ADDRESS: P.O. Box 30255

CITY-STATE-ZIP: Lansing, MI 48909

LARA

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 130.00
DPW 1/2/2019	12/17/2018 BLR425343	510-631000-749.000 Annual boiler inspection fee	\$ 130.00	
			Grand Total 	\$ 130.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Frederick Terpstra

TERPRI



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1149 N. Stine Rd.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 750.00
FIN 1/7/2019	1/1/2019 2018 Oct.-Dec.	101-200000-715.000 2018 Oct.-Dec. insurance opt out	\$ 750.00	
Grand Total 			\$	750.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: The County Journal

VENDOR NO. **COUNTY JNL**



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 241 S. Cochran Ave., Ste 1

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
CLK 1/8/2019	12/8/2018 196147	101-200000-737.000 Publications for 2018 December	\$ 167.32	450.22
CLK 1/8/2019	12/15/2018 196445	101-200000-737.000 Publications for 2018 December	\$ 48.90	
CLK 1/8/2019	12/22/2018 196595	101-200000-737.000 Publications for 2018 December	\$ 84.16	
CLK 1/8/2019	12/22/2018 196664	101-410000-737.000 Publications for 2018 December	\$ 74.92	
CLK 1/8/2019	12/29/2018 196665	101-410000-737.000 Publications for 2018 December	\$ 74.92	
Grand Total				\$ 450.22

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: The Parts Place

VENDOR NO. CARQUE

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 320 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$ 183.79
DATE	INVOICE #	DESCRIPTION		
FIR	12/18/2018	101-350000-734.000	\$ 35.85	
1/8/2019	140823	DEF & Wiper blades & Cable ties		
FIR	12/29/2018	101-350000-740.000	\$ 73.96	
1/8/2019	141433	DEF & Wiper blades & Cable ties		
FIR	12/31/2018	101-350000-740.000	\$ 73.98	
1/8/2019	141480	DEF & Wiper blades & Cable ties		
Grand Total			\$ 183.79	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Tractor Supply Co.
 ADDRESS: Dept 30-1202507495
 ADDRESS: P.O. Box 78004
 CITY-STATE-ZIP: Phoenix, AZ 85062-8004

VENDOR NO. **TSC**

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	12/12/2018	510-631000-731.000	\$ 279.99	
12/19/2018	759985	Back up sump pump for raw basement		
DPW	12/21/2018	601-712000-731.000	\$ 31.98	
12/21/2018	762095	Ball valve's		
Grand Total			\$	311.97

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: ULINE

ULINE



ADDRESS: Attn: Accounts Receivable

FINANCE/TREASURY

99

ADDRESS: P.O. Box 88741

CITY-STATE-ZIP: Chicago, IL 60680-1741

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 481.29
WWW 12/26/2018	12/17/2018 104186832	510-631000-731.000 Heavy Duty Shelving for pump parts	\$ 481.29	
			Grand Total 	\$ 481.29

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: USA Blue Book

VENDOR NO. **USABLUB**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 9004

99

CITY-STATE-ZIP: Gurnee, IL 60031-9004

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/26/2018	12/17/2018 764124	510-631000-739.000 Calibration Pipettors	\$ 575.24	1,031.63
WWW 12/26/2018	12/19/2018 766376	510-631000-739.000 Calibration Pipettors	\$ 456.39	
Grand Total			\$	1,031.63

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Vision Service Plan

VENDOR NO. **VSP**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 742788

99

CITY-STATE-ZIP: Los Angeles, CA 90074-2788

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
			➔	1,060.86
MGR 1/7/2019	12/18/2018 2019 January	101-150000-723.000 2019 January w/out safety glasses	\$ 16.26	
		101-200000-723.000	\$ 58.32	
		101-210000-723.000	\$ 16.26	
		101-220000-723.000	\$ 43.17	
		101-230000-723.000	\$ 29.16	
		101-300000-723.000	\$ 331.95	
		101-350000-723.000	\$ 112.14	
		101-410000-723.000	\$ 8.08	
		202-520000-723.000	\$ 6.73	
		203-520000-723.000	\$ 6.73	
		510-610000-723.000	\$ 4.04	
		510-640000-723.000	\$ 1.33	\$ 634.17
MGR 1/7/2019	12/18/2018 2019 January	101-221000-723.000 2019 January with safety glasses	\$ 203.32	
		101-410000-723.000	\$ 2.70	
		202-520000-723.000	\$ 2.70	
		203-520000-723.000	\$ 2.70	
		510-610000-723.000	\$ 162.72	
		510-640000-723.000	\$ 51.86	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Williams Farm Machinery, Inc.

VENDOR NO. **WILLFA**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 1115 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 12/20/2018	12/20/2018 59766	101-452000-731.000 handlebar for #234, bar oil	\$ 60.91	
DPW 1/3/2019	1/2/2019 59984	101-452000-731.000 2 new chains	\$ 64.90	
Grand Total			\$	125.81

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: January 14, 2019

VENDOR: Wood. Environment & Infrastructure Solutions, Inc.

AMEC ENVIR



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 74008618

99

CITY-STATE-ZIP: Chicago, IL 60674-8618

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 8,647.35
DPW 1/7/2019	1/7/2019 H06102197	510-661000-746.000 Wellhead Protection Area	\$ 8,647.35	
Grand Total				\$ 8,647.35