CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

1ST AYD CO

VENDOR: 1st AYD Corporation

ADDRESS:

ADDRESS: P.O. Box 5298

CITY-STATE-ZIP: Elgin, IL 60121-5298

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 325.45
WWW / 1/29/2019	1/17/2019 / PSI249290	510-631000-731.000 / Hand Sanitizer/Cleaning Supplies	$ 325.45	
			Grand Total	$ 325.45

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 14, 2019

VENDOR: Advanced Auto Parts

VENDOR NO. ADVANCED A

ADDRESS: AAP Financial Services

ADDRESS: P.O. Box 742063

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

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 908.05
DPW / 1/24/2019	1/23/2019 / 5565902333985	601-712000-731.000 / Fluid, lube, marker lights, wire	$ 91.73	
DPW / 1/24/2019	1/24/2019 / 556902434032	601-712000-731.000 / Fluid, lube, marker lights, wire	$ 12.58	
DPW / 1/30/2019	1/30/2019 / 5565903029151	601-712000-731.000 / Wiper Blades, Transmission jack	$ 85.72	
DPW / 1/30/2019	1/29/2019 / 5565902954600	601-712000-731.000 / Wiper Blades, Transmission jack	$ 550.00	
DPW / 1/31/2019	1/30/2019 / 5565903034325	601-712000-731.000 / Shop Supplies	$ 15.83	
DPW / 1/31/2019	1/30/2019 / 5565903034324	601-712000-731.000 / Shop Supplies	$ 66.11	
DPW / 2/5/2019	2/4/2019 / 5565903581701	601-712000-731.000 / Oil Filters	$ 86.08	
			Grand Total →	$ 908.05

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Alro Steel

VENDOR NO. ALROST

ADDRESS: DEPT 771478

ADDRESS: P.O. Box 77000

CITY-STATE-ZIP: Detroit, MI 48277-1478

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 129.20
DPW / 1/23/2019	1/10/2019 / JAJ6918LZ	601-712000-731.000 / Steel	$ 87.00	
DPW / 1/30/2019	1/16/2019 / JAP7214LZ	601-712000-731.000 / Steel	$ 42.20	
			Grand Total →	$ 129.20

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

AMBS

VENDOR: Ambs Message Center Inc.

ADDRESS: P.O. Box 1325

ADDRESS: 338 Franklin

CITY-STATE-ZIP: Jackson, MI 49204

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 135.02
DPW / 2/4/2019	2/1/2019 / 190111120	101-410000-749.000 / DPW Callout Service	$ 135.02	
			Grand Total	$ 135.02

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

BASIC

VENDOR: BASIC

ADDRESS:

ADDRESS: P.O. Box 775339

CITY-STATE-ZIP: Chicago, IL 60677-5339

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 12.00
CLK / 1/24/2019	1/24/2019 / 10-195949	101-200000-746.000 / January-December '19 FSA Enrollment	$ 12.00	
			Grand Total	$ 12.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

BEAVER

VENDOR: Beaver Research Company

ADDRESS:

ADDRESS: 3700 E. Kilgore RD.

CITY-STATE-ZIP: Portage, MI 49002

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 249.55
DPW / 1/30/2019	1/22/2019 / 0289754-IN	601-712000-731.000 / degreaser starter pack	$ 249.55	
			Grand Total	$ 249.55

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

BRENTAR P

VENDOR: Paul Brentar

ADDRESS:

ADDRESS:

CITY-STATE-ZIP:

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 53.00
POL / 2/1/2019	1/21/2019 / HX0001946373	101-300000-733.000 / Replacement of tactical gloves	$ 53.00	
			Grand Total	$ 53.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Byrum Ace Hardware

VENDOR NO. BYRUTR

ADDRESS:

ADDRESS: 515 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 163.89
DPW / 1/23/2019	1/16/2019 / 1901-227641	601-713000-731.000 / LP hose fitting	$ 5.77	
DPW / 1/23/2019	1/22/2019 / 1901-229591	601-713000-731.000 / LP hose fitting	$ 38.67	
DPW / 1/24/2019	1/24/2019 / 1901-230234	601-712000-731.000 / Electrical parts, crimper	$ 12.59	
DPW / 1/24/2019	1/24/2019 / 1901-230252	601-712000-731.000 / Electrical parts, crimper	$ 12.59	
WWW / 1/29/2019	1/22/2019 / 1901-229629	510-631000-731.000 / Tools/Supplies	$ 74.28	
DPW / 1/30/2019	1/30/2019 / 1901-231970	601-712000-731.000 / Treaded roc, bolts	$ 4.31	
POL / 2/1/2019	1/26/2019 / 1901-230746	101-300000-731.000 / Hose Nozzle for garage	$ 11.69	
DPW / 2/4/2019	2/1/2019 / 1902-232728	510-622000-731.000 / Propane Cylinder	$ 3.99	
			Grand Total →	$ 163.89

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Charlotte Air Services LLC

VENDOR NO. CHARAIR

ADDRESS:

ADDRESS: 1325 Island Hwy.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 23.56
AIR / 2/5/2019	2/5/2019	280-830000-734.000 / Fuel Flowage	$ 23.56	
			Grand Total	$ 23.56

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Michael P. Comer

ADDRESS:

ADDRESS: 5153 Oak Hills Dr.

CITY-STATE-ZIP: Eaton Rapids, MI 48827

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 300.00
POL / 2/1/2019	1/24/2019 / 6001-19-01	101-300000-746.000 / Professional Servs-police psychologist	$ 300.00	
			Grand Total	$ 300.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Consultants on Call, LLC

VENDOR NO. COC1

ADDRESS:

ADDRESS: 6294 Haag Rd.

CITY-STATE-ZIP: Lansing, MI 48911

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 14,634.00
FIN / 2/5/2019	2/5/2019 / 2019-9716	101-150000-746.000 / IT Service thru 02/04/19	$ 196.00	
		101-200000-746.000	$ 112.00	
		101-210000-746.000	$ 112.00	
		101-220000-746.000	$ 308.00	
		101-230000-746.000	$ 56.00	
		101-300000-746.000	$ 672.00	
		101-350000-746.000	$ 784.00	
		101-410000-746.000	$ 560.00	$ 2,800.00
FIN / 2/5/2019	2/5/2019 / 2019-9715	101-150000-865.000 / 2019 Mar - 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 / 2/5/2019	2/5/2019 / 2019-9717	101-200000-865.000 / Desktop Win 10 & Access	$ 1,500.00	
FIN / 2/5/2019	2/5/2019 / 2019-9718	101-300000-865.000 / NAS Backup Station	$ 7,500.00	

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Consumers Energy

VENDOR NO. CONSEN

ADDRESS: Payment Center

ADDRESS: P.O. Box 740309

CITY-STATE-ZIP: Cincinnati, OH 45274-0309

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 22,388.33
FRA / 2/4/2019	2/4/2019 / 2019 Jan Camp Frances	285-825000-745.000 / Jan 2019 Electrical Service	$ 54.15	
FIN / 2/4/2019	2/4/2019 / 2019 January	101-350000-745.000 / 2019 January	$ 74.92	
		101-663000-745.000	$ 92.81	
		101-664000-745.000	$ 6,381.06	
		101-825000-745.000	$ 387.60	
		280-830000-745.000	$ 857.40	
		500-841000-745.000	$ 172.55	
		510-623000-745.000	$ 136.79	
		510-625000-745.000	$ 66.75	
		510-626000-745.000	$ 93.93	
		510-627000-745.000	$ 275.99	
		510-628000-745.000	$ 2,420.32	
		510-629000-745.000	$ 220.25	
		510-631000-745.000	$ 572.83	
		510-661000-745.000	$ 5,607.97	
		601-712000-745.000	$ 4,973.01	$ 22,334.18
			Grand Total	$ 22,388.33

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

CRAIG

VENDOR: Craig Electric

ADDRESS:

ADDRESS: P.O. Box 38

CITY-STATE-ZIP: Mulliken, MI 48861

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 522.26
AIR / 2/5/2019	1/27/2019 / 5351	280-830000-731.000 / Runway side light repairs	$ 522.26	
			Grand Total	$ 522.26

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

DETRPU

VENDOR: Detroit Pump & Mfg Co.

ADDRESS:

ADDRESS: 23751 Amber Avenue

CITY-STATE-ZIP: Warren, MI 48089

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 527.77
WWW / 2/4/2019	1/24/2019 / 1054678	510-631000-731.000 / Sn- Pump repair parts	$ 527.77	
			Grand Total	$ 527.77

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

DETROITSA

VENDOR: Detroit Salt

ADDRESS:

ADDRESS: 12841 Sanders St.

CITY-STATE-ZIP: Detroit, MI 48217

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 5,458.27
DPW / 2/5/2019	1/30/2019 / 80103	202-530000-731.000 / Salt	$ 2,700.80	
DPW / 2/5/2019	1/28/2019 / 79868	203-530000-731.000 / Salt	$ 2,757.47	
			Grand Total	$ 5,458.27

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

DORN

VENDOR: Dornbos Sign & Safety Inc.

ADDRESS:

ADDRESS: 619 W. Harris St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 370.50
DPW / 1/23/2019	1/21/2019 / INV42176	10-452000-731.000 / Grabber cones, bases	$ 370.50	
			Grand Total	$ 370.50

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Eaton Farm Bureau Inc.

VENDOR NO. EATONFA

ADDRESS:

ADDRESS: 2166 E. Clinton Trl.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,695.70
DPW / 1/30/2019	1/24/2019 / 61772	601-712000-731.000 / New tires and valve stem's	$ 1,695.70	
			Grand Total	$ 1,695.70

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

EATOTO

VENDOR: Eaton Township Treasurer

ADDRESS:

ADDRESS: 3981 E. Clinton Trail

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 7,417.99
FIN / 1/30/2019	2/1/2019 / 2003-2018	101-220000-749.003 / Leased Land 425 Annexation Agreement	$ 4,022.63	
		101-220000-749.003 / Interest	$ 3,395.36	$ 7,417.99
			Grand Total	$ 7,417.99

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

ENCOMPASS

VENDOR: Encompass, LLC

ADDRESS:

ADDRESS: 4829 East Beltline NE Building #1

CITY-STATE-ZIP: Grand Rapids, MI 49525

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 3,000.00
POL / 2/1/2019	1/31/2019 / 13229	101-300000-748.000 / Employee Assistance Program	$ 3,000.00	
			Grand Total	$ 3,000.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

ENVRES

VENDOR: Environmental Resource Associates

ADDRESS:

ADDRESS: Dept CH 19753

CITY-STATE-ZIP: Palatine, IL 60055-9753

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,490.19
WWW / 1/29/2019	1/21/2019 / 889001	510-631000-739.000 / Lab Standards	$ 1,490.19	
			Grand Total	$ 1,490.19

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Eric Rogers LLC

VENDOR NO. ROGER

ADDRESS:

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,080.00
DEV / 2/5/2019	1/31/2019 / 19375	260-800000-749.000 / Payment #6 of 10 snow removal	$ 1,080.00	

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: ETNA Supply

VENDOR NO. ETNASU

ADDRESS:

ADDRESS: P.O. Box 772107

CITY-STATE-ZIP: Detroit, MI 48277

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 332.84
DPW / 1/23/2019	1/18/2019 / S102914490.001	510-652000-731.000 / Repair lids, sewer plugs	$ 203.42	
		510-622000-731.000 / Repair lids, sewer plugs	$ 129.42	$ 332.84
			Grand Total	$ 332.84

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

FTC&H

VENDOR: FTC&H

ADDRESS:

ADDRESS: 1515 Arboretum Drive SE

CITY-STATE-ZIP: Grand Rapids, MI 49546

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 2,448.50
DPW / 2/4/2019	2/4/2019 / 380647	510-631000-746.000 / Wastewater Asset Management Plan	$ 2,448.50	
			Grand Total	$ 2,448.50

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

FLEEP

FINANCE/TREASURY

VENDOR: Fleetpride

ADDRESS:

ADDRESS: P.O. Box 281811

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

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 40.35
DPW / 1/31/2019	1/30/2019 / 19501691	601-712000-731.000 / air hose swivel, hose ends	$ 40.35	
			Grand Total	$ 40.35

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Gale Briggs Inc.

VENDOR NO. GALE BRIGG

ADDRESS:

ADDRESS: 311 State St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 2,666.00
DPW / 1/30/2019	1/23/2019 / 72276	101-422000-749.000 / leaf haul out, sand, blanket	$ 2,400.00	
DPW / 1/30/2019	1/24/2019 / 72282	202-530000-731.000 / leaf haul out, sand, blanket	$ 216.00	
DPW / 1/30/2019	1/17/2019 / 72251	601-712000-731.000 / leaf haul out, sand, blanket	$ 50.00	
			Grand Total	$ 2,666.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

GFOA

VENDOR: Government Finance Officers Association

ADDRESS:

ADDRESS: 203 N. LaSalle Street, Suite 2700

CITY-STATE-ZIP: Chicago, IL 60601-1216

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 170.00
CLK / 2/5/2019	1/15/2019 / 160722	101-220000-735.000 / Membership Dues	$ 170.00	
			Grand Total	$ 170.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Grainger

VENDOR NO. GRAING

ADDRESS:

ADDRESS: Dept. 823337563

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,175.78
WWW / 1/29/2019	1/14/2019 / 9056248322	510-675000-731.000 / Replacement unit heater	$ 788.94	
WWW / 1/29/2019	1/17/2019 / 9059733908	510-675000-731.000 / Replacement unit heater	$ 151.27	
DPW / 1/30/2019	1/22/2019 / 9064918783	510-622000-731.000 / Sewer Plugs	$ 126.70	
DPW / 2/5/2019	1/24/2019 / 9067930462	601-712000-731.000 / 8 pin relay, 11 pin relay	$ 108.87	
			Grand Total	$ 1,175.78

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: H2O Compliance Services Inc.

ADDRESS:

ADDRESS: P.O. Box 338

CITY-STATE-ZIP: Owosso, MI 48867

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,217.70
DPW / 2/4/2019	2/1/2019 / 6514	510-640000-749.000 / Cross Connection Program Management	$ 1,217.70	
			Grand Total	$ 1,217.70

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Hach Company

VENDOR NO. HACHCO

ADDRESS:

ADDRESS: 2207 Collection Center Drive

CITY-STATE-ZIP: Chicago, IL 60693

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 660.76
WWW / 2/4/2019	1/24/2019 / 11311007	510-661000-739.000 / Chlorine Reagents/Flouride Ampules	$ 416.62	
WWW / 2/5/2019	1/29/2019 / 11316322	610-661000-739000 / Flouride	$ 244.14	
			Grand Total	$ 660.76

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Hassel Free Fuels

VENDOR NO. D&LFU

ADDRESS:

ADDRESS: P.O. Box 98

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,718.40
DPW / 2/4/2019	1/31/2019 / 010107-1903101	601-712000-734.000 / Fuel	$ 1,718.40	
			Grand Total	$ 1,718.40

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Haviland

VENDOR NO. HAVI0

ADDRESS:

ADDRESS: 421 Ann St. N.W.

CITY-STATE-ZIP: Grand Rapids, MI 49504

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 4,816.04
WWW / 1/29/2019	1/24/2019 / 304408	510-631000-738.000 / Ferric Chloride/phosphorus removal	$ 4,816.04	
			Grand Total	$ 4,816.04

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

HESCO

VENDOR: HESCO

ADDRESS:

ADDRESS: 28838 Van Dyke Ave.

CITY-STATE-ZIP: Warren, MI 48093

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 105.35
WWW / 2/4/2019	1/7/2019 / 20191057	510-631000-731.000 / Trickling Filter Check Valve Repair	$ 105.35	
			Grand Total	$ 105.35

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

HULL

VENDOR: Hull Lift Truck, Inc.

ADDRESS:

ADDRESS: 28747 Old US 33 W.

CITY-STATE-ZIP: Elkhart, IN 46516

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 7.46
DPW / 1/30/2019	1/21/2019 / PSI-0096661	500-841000-731.000 / Amp Connector	$ 7.46	
			Grand Total	$ 7.46

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Insty-Prints

VENDOR NO. INSTPR

ADDRESS:

ADDRESS: 209 S. Washington Square

CITY-STATE-ZIP: Lansing, MI 48933

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 337.65
FIN / 1/23/2019	1/17/2019 / 85938	101-150000-865.000 / 2500 #10 Envelopes	$ 20.30	
		101-200000-865.000	$ 11.60	
		101-210000-865.000	$ 11.60	
		101-220000-865.000	$ 69.60	
		101-230000-865.000	$ 5.80	
		101-300000-865.000	$ 46.40	
		101-350000-865.000	$ 43.50	
		101-410000-865.000	$ 81.20	$ 290.00
CLK / 2/5/2019	1/15/2019 / 85913	101-100000-731.000 / Christian Business Cards	$ 47.65	
			Grand Total →	$ 337.65

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

IICMA

VENDOR: International Institute of Municipal Clerks

ADDRESS:

ADDRESS: 8331 Utica Ave., Suite 200

CITY-STATE-ZIP: Rancho Cucamonga, CA 91730

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 280.00
CLK / 2/5/2019	1/7/2019 / 12871	101-200000-735.000 / IIMC Annual Dues through 3/31/2020	$ 280.00	
			Grand Total	$ 280.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: International Minute Press

VENDOR NO. INT'L MIN

ADDRESS:

ADDRESS: 6323 W. Saginaw Hwy. Ste. B

CITY-STATE-ZIP: Lansing, MI 48917

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 288.69
CLK / 2/5/2019	1/29/2019 / 17337	101-220000-731.000 / Second Notice Envelopes	$ 288.69	
			Grand Total	$ 288.69

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Randy Jewell

VENDOR NO. JEWERA

ADDRESS:

ADDRESS:

CITY-STATE-ZIP:

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 3,058.00
ASS / 2/1/2019		101-210000-749.000 / Assessing services for February 2019	$ 3,058.00	
			Grand Total	$ 3,058.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Kendall Electric Inc.

VENDOR NO. KENDEL

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

ADDRESS: P.O. Box 671121

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 62.52
DPW / 1/30/2019	1/15/2019 / S107585693.001	601-713000-731.000 / Ballast	$ 31.26	
DPW / 1/30/2019	1/21/2019 / S107621916.001	601-713000-731.000 / Ballast	$ 31.26	
			Grand Total	$ 62.52

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Julie Meyer

VENDOR NO. MEYER/J

ADDRESS:

ADDRESS:

CITY-STATE-ZIP:

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 150.00
CLK / 1/28/2019	1/28/2019	101-200000-750.000 / Camera Operator	$ 150.00	
			Grand Total	$ 150.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Michigan Election Resources

VENDOR NO. MICHIGAN E

ADDRESS:

ADDRESS: 1616 Construction Drive

CITY-STATE-ZIP: Kalamazoo, MI 49048

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 210.79
CLK / 1/25/2019	1/22/2019 / 41299	101-200000-753.000 / AV Envelopes	$ 210.79	
			Grand Total	$ 210.79

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: MMLLPP

VENDOR NO. MMLLPP

ADDRESS: C/o Meadowbrook

ADDRESS: 3169 Kraft SE. Suite 206

CITY-STATE-ZIP: Grand Rapids, MI 49512

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 900.00
FIN / 1/28/2019	4/1/2018 / 1/1/18-3/31/18	101-000000-205.000 / Balance due on collections	$ 900.00	
			Grand Total	$ 900.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

MMTA

VENDOR: MMTA

ADDRESS:

ADDRESS: P.O. Box 324

CITY-STATE-ZIP: Tawas City, MI 48764

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 50.00
FIN / 2/5/2019	1/22/2019 / 2019-Jan	101-220000-735.000 / 2019 MMTA Membership Dues	$ 50.00	
			Grand Total	$ 50.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

MUNISU

VENDOR: Municipal Supply Company

ADDRESS:

ADDRESS: P.O. Box 470

CITY-STATE-ZIP: Portland, MI 48875

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 785.70
DPW / 1/30/2019	1/25/2019 / INV75106	510-651000-731.000 / Main Clamps	$ 785.70	
			Grand Total	$ 785.70

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

MOORE/JOSH

VENDOR: Josh Moore, MWEA Treasurer

ADDRESS:

ADDRESS: 1700 Trowbridge Rd.

CITY-STATE-ZIP: East Lansing, MI 48823

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 50.00
WWW / 2/5/2019		510-631000-735.000 / MWEA Local Section 7 annual dues	$ 50.00	
			Grand Total	$ 50.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: MWEA

VENDOR NO. M W E A

ADDRESS:

ADDRESS: P.O. Box 397

CITY-STATE-ZIP: Bath, MI 48808

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 70.00
WWW / 1/29/2019	15223	510-610000-735.000 / Russ Colvin MWEA Membership	$ 70.00	
			Grand Total	$ 70.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

NEALTR

VENDOR: Neal's Truck Parts

ADDRESS:

ADDRESS: 2111 Chicago Drive S.W.

CITY-STATE-ZIP: Grand Rapids, MI 49519

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 423.31
DPW / 2/4/2019	2/1/2019 / 539250	601-712000-731.000 / air shift valve	$ 423.31	
			Grand Total	$ 423.31

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

NUSYSTEMS

VENDOR: NuSystems Inc.

ADDRESS:

ADDRESS: 4442 Ace Commerical Court

CITY-STATE-ZIP: Bay City, MI 48706

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 2,952.64
WWW / 2/4/2019	1/25/2019 / 2603	510-626000-731.000 / Degreaser/odor out/spare pump tubes	$ 2,329.60	
		510-631000-731.000	$ 623.04	$ 2,952.64
			Grand Total	$ 2,952.64

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

OVERDO

VENDOR: Overhead Door Co. of Lansing

ADDRESS:

ADDRESS: 2045 E. M-78

CITY-STATE-ZIP: East Lansing, MI 48823

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 2,661.15
WWW / 2/5/2019	1/29/2019 / 207620	510-631000-749.000 / Overhead Garage Door Repair	$ 2,661.15	
			Grand Total	$ 2,661.15

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: People Facts LLC

VENDOR NO. PEOPLEFACT

ADDRESS:

ADDRESS: P.O. Box 740303

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 16.67
POL / 2/1/2019	2/1/2019 / 2019010518	101-300000-749.000 / investigative background contract serv.	$ 16.67	
			Grand Total	$ 16.67

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Professional Maintenance

VENDOR NO. PROMAINT

ADDRESS:

ADDRESS: 14286 Francis Road

CITY-STATE-ZIP: Lansing, MI 48906

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,243.00
CLK / 1/30/2019	1/29/2019 / 122516	101-664000-749.000 / Cleaning - Jan 2019	$ 1,243.00	
			Grand Total	$ 1,243.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Quill Corp.

VENDOR NO. QUILCO

ADDRESS:

ADDRESS: P.O. Box 37600

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 429.20
FIN / 2/5/2019	1/18/2019 / 4416581	101-350000-731.000 / 15-Vinyl Electrical Tape	$ 70.50	
FIN / 2/5/2019	1/18/2019 / 4386133	101-200000-731.000 / Asst'd Office Supplies	$ 72.13	
		101-220000-731.000	$ 45.41	
		101-300000-731.000	$ 75.64	
		101-350000-731.000	$ 165.52	$ 358.70

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Shred-It USA

VENDOR NO. SHREIT

ADDRESS:

ADDRESS: 28883 Network Place

CITY-STATE-ZIP: Chicago, IL 60673-1288

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 124.66
POL / 2/1/2019	1/22/2019 / 8126444228	101-300000-749.000 / Monthly Shredding	$ 124.66	
			Grand Total	$ 124.66

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

MIAIR

VENDOR: State of Michigan

ADDRESS: Finance Cashier

ADDRESS: P.O. Box 30648

CITY-STATE-ZIP: Lansing, MI 48909

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 596.55
AIR / 2/5/2019	1/11/2019 / 591-10400879	280-830000-749.000 / Quarterly AWOS Payment	$ 596.55	
			Grand Total	$ 596.55

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

MDEQ

VENDOR: State of Michigan MDEQ

ADDRESS: Cashiers Office

ADDRESS: P.O. Box 30657

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 200.00
AIR / 2/5/2019	1/15/2019 / 761-10398229	280-830000-972.000 / Annual ground water discharge permit	$ 200.00	
			Grand Total	$ 200.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

STATSP

VENDOR: State Spring Alignment and Brake of Lansing Inc.

ADDRESS:

ADDRESS: 2415 N. Martin Luther King Blvd.

CITY-STATE-ZIP: Lansing, MI 48906

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 842.42
DPW	1/31/2019	601-712000-731.000	$ 842.42	
2/4/2019	2290310005	New leaf springs		
			Grand Total	$ 842.42

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Superfleet MasterCard Program

VENDOR NO. SUPERFLEET

ADDRESS:

ADDRESS: P.O. Box 70995

CITY-STATE-ZIP: Charlotte, NC 28272-0995

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,249.09
POL / 2/1/2019	1/17/2019 / FB749	101-300000-734.000 / Monthly Fleet Gas	$ 1,249.09	
			Grand Total	$ 1,249.09

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Superior Asphalt, Inc.

VENDOR NO. SUPERIORAS

ADDRESS:

ADDRESS: 669 Century, S.W.

CITY-STATE-ZIP: Grand Rapids, MI 49503

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,827.90
DPW	1/28/2019	203-524000-731.000	$ 913.95	
2/4/2019	58592	13.54 ton of asphalt		
		202-524000-731.000	$ 913.95	$ 1,827.90
			Grand Total	$ 1,827.90

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: The Parts Place

VENDOR NO. CARQUE

ADDRESS:

ADDRESS: 320 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 37.90
POL / 2/1/2019	1/31/2019 / 143504	101-300000-740.000 / Washer Fluid	$ 17.94	
POL / 2/1/2019	1/30/2019 / 143439	101-300000-740.000 / Headlight bulbs	$ 19.96	
			Grand Total	$ 37.90

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

TYLER

VENDOR: Tyler Technologies, Inc.

ADDRESS:

ADDRESS: P.O. Box 203556

CITY-STATE-ZIP: Dallas, TX 75320-3556

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 6,447.57
FIN / 2/5/2019	2/1/2019 / 025-247618	101-220000-749.000 / Finance Software License Fees	$ 6,447.57	
			Grand Total	$ 6,447.57

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: USA Blue Book

VENDOR NO. USABLUB

ADDRESS:

ADDRESS: P.O. Box 9004

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 4,255.95
WWW / 2/4/2019	1/21/2019 / 790757	510-675000-731.000 / BOD Incubator	$ 4,255.95	
			Grand Total	$ 4,255.95

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

RUBBE

VENDOR: U.S. Rubber Supply Co.

ADDRESS:

ADDRESS: 238 N. 9th St.

CITY-STATE-ZIP: Brooklyn, NY 11211

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 395.14
DPW / 2/5/2019	1/31/2019 / 466869-002	601-712000-731.000 / Rubber for truck and skid steer plows	$ 395.14	
			Grand Total	$ 395.14

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Waldron Fuels

VENDOR NO. WALDRON

ADDRESS:

ADDRESS: 2386 Spruce Rd.

CITY-STATE-ZIP: Eaton Rapids, MI 48827

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 592.19
DPW	2/1/2019	601-712000-734.000	$ 592.19	
2/4/2019	2107	258 gallons of fuel		
			Grand Total	$ 592.19

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: Weller Truck Parts

ADDRESS:

ADDRESS: 1500 Gezon Parkway SW

CITY-STATE-ZIP: Grand Rapids, MI 49509

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 4,843.58
DPW / 2/4/2019	1/29/2019 / 401732781	601-712000-731.000 / New rear end, axle shafts, studs	$ 4,843.58	
			Grand Total	$ 4,843.58

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

VENDOR: West Michigan International

ADDRESS:

ADDRESS: 575 56th St. SW

CITY-STATE-ZIP: Grand Rapids, MI 49548

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 483.44
DPW / 1/30/2019	1/22/2019 / X10500293:01	601-712000-731.000 / 2 mirror's and brackets	$ 483.44	
			Grand Total	$ 483.44

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: February 11, 2019

WOLVER

VENDOR: Wolverine Pest Services

ADDRESS:

ADDRESS: 802 S. Main St.

CITY-STATE-ZIP: Eaton Rapids, MI 48827

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 100.00
DPW / 1/30/2019	1/24/2019 / 121952	601-713000-749.000 / Spray for ants	$ 100.00	
			Grand Total	$ 100.00

Revised 05/18