

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018



VENDOR: Adamson Industries Corp.

ADDRESS: _____

ADDRESS: 45 Research Drive

CITY-STATE-ZIP: Haverhill, MA 01832

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	10/31/2018	101-300000-731.000	\$	179.95
11/16/2018	141285	Heavy Duty Patrol Car seat covers		
			Grand Total 	\$ 179.95

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: November 26, 2018

VENDOR: Advanced Auto Parts
 ADDRESS: AAP Financial Services
 ADDRESS: P.O. Box 742063
 CITY-STATE-ZIP: Atlanta, GA 30374-2063

VENDOR NO. **ADVANCED A**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 446.96
DPW 11/9/2018	11/8/2018 5565831225930	601-712000-731.000 Pliers, gloves	\$ 33.98	
DPW 11/19/2018	11/6/2018 5565831050942	601-712000-731.000 Brackets, running boards	\$ 412.98	
Grand Total 			\$	446.96

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Airgas USA, LLC

ADDRESS: _____

ADDRESS: P.O. Box 802576

CITY-STATE-ZIP: Chicago, IL 60680-2576

VENDOR NO. **AIRGAS**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	164.22
DPW	10/30/2018	601-712000-731.000	\$	164.22	
11/9/2018	9081993338	Wire for mig welder			
			Grand Total 	\$	164.22

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Apex Software

APEX

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 100145

CITY-STATE-ZIP: San Antonio, TX 78201-1445

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 940.00
ASS	10/27/2018	101-210000-749.000	\$ 940.00	
11/6/2018	302795	Maintenance renewal		
			Grand Total	\$ 940.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Avery Oil & Propane

AVERY



ADDRESS: P.O. Box 163

FINANCE/TREASURY

GG

ADDRESS: 402 North Street

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,215.88
AIR 11/20/2018	11/9/2018 7203	280-830000-745.000 Propane for heat	\$ 1,215.88	
Grand Total 			\$	1,215.88

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Barry-Eaton County Health Department

VENDOR NO. **BARRY-EAT**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1033 Health Care Drive

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/16/2018	9/19/2018 100820-CL-00001	101-200000-746.000 DPW Employee-Vaccines Maxson	\$ 27.00	
CLK 11/16/2018	9/19/2018 100820-CL-00002	101-200000-746.000 DPW Employee-Vaccines Maxson	\$ 44.00	
CLK 11/16/2018	9/19/2018 100820-CL-00003	101-200000-746.000 DPW Employee-Vaccines Maxson	\$ 27.00	
CLK 11/16/2018	9/19/2018 100820-CL-00004	101-200000-746.000 DPW Employee-Vaccines Maxson	\$ 52.00	\$ 150.00
Grand Total			\$	150.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Baryames Cleaners Inc.

VENDOR NO. **BAYRAMES**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2423 S. Cedar St.

CITY-STATE-ZIP: Lansing, MI 48910

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 11/19/2018	11/16/2018 BN1616	101-300000-733.000 Monthly Uniform Cleaning	\$ 285.05	285.05
Grand Total			\$	285.05

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: BASIC

ADDRESS: _____

ADDRESS: P.O. Box 775339

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

BASIC

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 628.00
CLK 11/15/2018	11/16/2018 10-187409	101-200000-746.000 Annual Renewal HRA Plan	\$ 628.00	
Grand Total			\$	628.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Louise Becker

BECKER



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 139.50
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 139.50	
Grand Total				\$ 139.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Dawn Bloomberg

BLOOMBERG/

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	60.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	60.00	
Grand Total			\$	60.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Blue Care Network

VENDOR NO. **BLUECARE**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 33608

CITY-STATE-ZIP: Detroit, MI 48232-5608

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/14/2018	11/6/2018 183100022343	101-955000-727.000 2018 Nov BCN Premium (under 65)	\$ 3,190.08	
CLK 11/14/2018	11/6/2018 183100022238	101-950000-727.000 2018 Nov BCN Premium (Active)	\$ 37,820.19	
Grand Total			\$	41,010.27

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018



VENDOR: Eunice Borrelli

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 153.00	153.00
Grand Total			\$	153.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Bound Tree

ADDRESS: _____

ADDRESS: 5000 Tuttle Crossing Blvd

CITY-STATE-ZIP: Dublin, OH 43016

BOUND TREE

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	10/17/2018	230-301000-731.000	\$	12.67
11/15/2018	11855	Trama Training Equipment	12.67	
Grand Total			\$	12.67

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Suzanne Brenton

BRENTON/S

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 157.50	157.50
Grand Total			\$	157.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Annette Bruce
 ADDRESS: _____
 ADDRESS: _____
 CITY-STATE-ZIP: _____

BRUCE/A

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 160.00	160.00
Grand Total			\$	160.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Tobi Brummette

BRUMM/T

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 135.00	135.00
Grand Total			\$	135.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Bullseye Pest Defense

VENDOR NO. **BULLS**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 129

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	75.00
AIR 11/20/2018	11/20/2018 2105110818	280-830000-746.000 Pest Elimination	\$	75.00	
Grand Total			\$	75.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

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 →	\$ 60.00
POL 11/16/2018	8/13/2018 90744	101-300000-740.000 Mount and balance 4 tires/spare	\$ 60.00	
			Grand Total →	\$ 60.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: The Parts Place

VENDOR NO. **CARQUE**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 320 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	11/13/2018	101-300000-740.000	\$ 35.31	
11/15/2018	138367	wiper blades/rear wiper motor		
WWW	11/13/2018	510-631000-731.000	\$ 9.98	
11/20/2018	138394	Snow Blower Oil Change		
Grand Total			\$	45.29

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018



VENDOR: Charlotte Shoe Repair

ADDRESS: _____

ADDRESS: 216 S. Cochran Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	27.58
POL 11/19/2018	11/13/2018 16-110135	230-301000-732.000 UPS Shipping-Equipment repair	\$	27.58	
			Grand Total	\$	27.58

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: City of Charlotte

CHARCI01



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	241.05
FIN 11/7/2018	11/7/2018 WSTOD-526-07	101-825000-745.000 Utility Bill Park	\$ 111.31		
FIN 11/7/2018	11/7/2018 SCOC-1225-06	101-825000-745.000 Utility Bill Park	\$ 129.74	\$	241.05
Grand Total 			\$		241.05

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: City Services Incorporated
 ADDRESS: P.O. Box 897
 ADDRESS: 4901 Clay Ave. SW
 CITY-STATE-ZIP: Grand Rapids, MI 49548-2392

CITYSE

FINANCE/TREASURY
 GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 5,500.00
DPW 11/13/2018	11/7/2018 S102850510.001	510-651000-749.000 Insert live a 6" water valve	\$ 5,500.00	
			Grand Total 	\$ 5,500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Mary Jane Clark

CLAR



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 139.50
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 139.50	
Grand Total				\$ 139.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Gary Colles

COLLES



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 195.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 195.00	
Grand Total				\$ 195.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Sylvia Colles

COLLESS

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 205.00	205.00
Grand Total			\$	205.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Nancy Conn

ADDRESS: _____



ADDRESS: _____

CITY-STATE-ZIP: _____

CONN

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	135.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	135.00	
Grand Total 			\$	135.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Consultants on Call, LLC

VENDOR NO. **COC1**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 6294 Haag Rd.

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION	➔	11,527.20
FIN	11/20/2018	101-150000-865.000	\$ 315.00	
11/20/2018	2018-9578	Server-remaining balance		
		101-200000-865.000	\$ 180.00	
		101-210000-865.000	\$ 180.00	
		101-220000-865.000	\$ 495.00	
		101-230000-865.000	\$ 90.00	
		101-300000-865.000	\$ 1,080.00	
		101-350000-865.000	\$ 1,260.00	
		101-410000-865.000	\$ 900.00	\$ 4,500.00
FIN	11/20/2018	101-200000-865.000	\$ 119.95	
11/20/2018	2018-9578	Tablets, Screen Protectors		
		510-610000-865.000	\$ 1,119.75	\$ 1,239.70
FIN	11/20/2018	101-150000-746.000	\$ 392.00	
11/20/2018	2018-9576	IT Services thru 11/20/2018		
		101-200000-746.000	\$ 224.00	
		101-210000-746.000	\$ 224.00	
		101-220000-746.000	\$ 616.00	
		101-230000-746.000	\$ 112.00	
		101-300000-746.000	\$ 1,344.00	
		101-350000-746.000	\$ 1,568.00	
		101-410000-746.000	\$ 1,120.00	\$ 5,600.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Crandell Bros. Trucking

CRANBR



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 800 Island Hwy.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
DPW 11/13/2018	10/16/2018 122960	510-651000-731.000 307 tons of sand	\$ 564.24	
		510-683000-731.000	\$ 564.23	
		510-622000-731.000	\$ 564.23	\$ 1,692.70
			Grand Total 	\$ 1,692.70

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Mary Crandell-Hundt

HUNDT



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 139.50
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 139.50	
Grand Total				\$ 139.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Joy Lee Cummings

CUMM

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	90.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	90.00	
Grand Total			\$	90.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Delta Dental Plan of Michigan

VENDOR NO. **DELTA**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 16082 Collection Center Drive

GG

CITY-STATE-ZIP: Chicago, IL 60693

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
CLK	11/16/2018	101-950000-729.000	\$ 4,410.02	
11/16/2018	2018 December	2018 December Dental Premium		
		101-955000-729.000	\$ 78.92	\$ 4,488.94
			Grand Total 	\$ 4,488.94

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Eaton County Treasurer

VENDOR NO. **EATOCO06**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1045 Independence Drive

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 305.00
FIN 11/19/2018	10/30/2018 2018 October	101-000000-204.091 Trailer Park Taxes Oct. 2018	\$ 305.00	
Grand Total			\$	305.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Eaton Farm Bureau Inc.

VENDOR NO. **EATONFA**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2166 E. Clinton Trl.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR	10/10/2018	101-350000-740.000		610.38
11/19/2018	49635	New tires on smoke trailer	\$ 205.20	
DPW	11/16/2018	601-712000-731.000		
11/19/2018	54207	New dump truck tire, rim	\$ 405.18	
Grand Total			\$	610.38

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: ERM-Midwest

VENDOR NO. **ENVIRONM**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 75 Remittance Dr. Ste. 6497

CITY-STATE-ZIP: Chicago, IL 60675-6497

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 865.00
WWW 11/20/2018	11/13/2018 128780	510-631000-749.000 Quarterly WET Test	\$ 865.00	
Grand Total 			\$	865.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: ETNA Supply

VENDOR NO. **ETNASU**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 772107

GG

CITY-STATE-ZIP: Detroit, MI 48277

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 535.12
DPW 11/9/2018	11/7/2018 S102798364.001	510-652000-731.000 Copperhorns	\$ 535.12	
			Grand Total	\$ 535.12

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Fleetpride

FLEEP

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 281811

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 202.96
DPW 11/13/2018	11/8/2018 14258586	601-712000-731.000 exhaust clamps, exhaust flex hose	\$ 202.96	
Grand Total			\$	202.96

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: FTC&H

ADDRESS: _____

ADDRESS: 1515 Arboretum Drive SE

CITY-STATE-ZIP: Grand Rapids, MI 49546

FTC&H

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 952.00
DPW 11/15/2018	11/12/2018 37801	510-631000-746.000 Wastewater Asset Management Plan	\$ 952.00	
Grand Total				\$ 952.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Fullerton Fire Safety

VENDOR NO. **FULLERTON**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 650 W. Kalamo Hwy.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 3,843.34
FIR 11/19/2018	11/1/2018	101-350000-746.000 Fire dept. management services-dec.2018	\$ 3,843.34	
Grand Total			\$	3,843.34

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Fulton Lumber Company
 ADDRESS: _____
 ADDRESS: 316 N. Washington St.
 CITY-STATE-ZIP: Charlotte, MI 48813

VENDOR NO. **FULTLU**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 11/19/2018	11/17/2018 2522146	500-841000-731.000 Supplies	\$ 12.48	12.48
Grand Total			\$	12.48

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Gale Briggs Inc.

VENDOR NO. **GALE BRIGG**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 311 State St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	13.00
DPW 11/19/2018	11/9/2018 71983	510-622000-731.000 rerod	\$	13.00	
			Grand Total	\$	13.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Grainger

VENDOR NO. **GRAING**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: Dept. 823337563

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	10/31/2018	510-631000-738.000	\$ 106.78	
11/14/2018	9951422196	Barrel pumps water / wastewater		
		510-661000-738.000	\$ 106.78	\$ 213.56
			Grand Total 	\$ 213.56

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Hach Company

VENDOR NO. **HACHCO**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2207 Collection Center Drive

CITY-STATE-ZIP: Chicago, IL 60693

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 244.14
WWW 11/14/2018	11/5/2018 11208086	510-661000-739.000 Flouride Ampules for Water Testing	\$ 244.14	
Grand Total			\$	244.14

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Jeremy Hafner

HAFNER



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 200.00
POL 11/16/2018	11/13/2018 6021	101-300000-733.000 Boot allowance	\$ 200.00	
Grand Total 			\$	200.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Kristine Haley

ADDRESS: _____



ADDRESS: _____

CITY-STATE-ZIP: _____

HALEY/K

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 195.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 195.00	
			Grand Total 	\$ 195.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Hassel Free Fuels

VENDOR NO. **D&LFU**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 98

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR 11/19/2018	10/30/2018 1830401	101-350000-734.000 Gas and Diesel	\$ 600.83	
DPW 11/19/2018	11/15/2018 010107-1831901	601-712000-734.000 810.10 gallons of fuel	\$ 1,841.19	
Grand Total			\$	2,442.02

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Marjorie Huva

HUVA/M

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	135.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	135.00	
Grand Total			\$	135.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Insty-Prints

ADDRESS: _____

ADDRESS: 209 S. Washington Square

CITY-STATE-ZIP: Lansing, MI 48933

VENDOR NO. **INSTPR**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	57.00
DPW 11/20/2018	11/19/2018 85593	510-610000-737.000 Business Cards for Britani	\$	57.00	
			Grand Total 	\$	57.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: International Minute Press

VENDOR NO. **INT'L MIN**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 6323 W. Saginaw Hwy. Ste. B

CITY-STATE-ZIP: Lansing, MI 48917

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/8/2018	11/2/2018 16553	101-220000-737.000 S. Off Notices & Postage	\$ 31.94	
		101-220000-732.000	\$ 126.50	\$ 158.44
			Grand Total 	\$ 158.44

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Jack Doheny Companies, Inc.

JACK DOHNE



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: L-3846

GG

CITY-STATE-ZIP: Columbus , OH 43260-3846

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 167.00
DPW 11/13/2018	11/5/2018 A17489	601-712000-731.000 8" hose ends	\$ 167.00	
			Grand Total 	\$ 167.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Jan's Custom Sewing and Alterations



ADDRESS: _____

ADDRESS: 1245 Porter Drive

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 120.00
POL 11/15/2018	11/4/2018 6027	101-300000-733.000 Alterations-Officer Leach- Pants/shirt	\$ 120.00	
Grand Total				\$ 120.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Julia Johnson

JOHNSON/J

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 162.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 162.00	
Grand Total			\$	162.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Cecilia Jones

JONES/CEC



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	90.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	90.00	
Grand Total 			\$	90.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

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

KANEHE

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 595.00
AIR 11/20/2018	10/16/2018	280-830000-746.000 Service 2 units & pipe repair	\$ 595.00	
			Grand Total	\$ 595.00

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Kendall Electric Inc.
 ADDRESS: DUNS# 06-584-9168 EIN# 38-2023622
 ADDRESS: P.O. Box 671121
 CITY-STATE-ZIP: Detroit, MI 48267-1121

VENDOR NO. **KENDEL**

FINANCE/TREASURY
 GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	26.24
DPW 11/13/2018	11/2/2018 S107415751.001	101-230000-731.000 Electric box, wall plate, profile cord grip	\$	26.24	
Grand Total 			\$	26.24	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Kiesler's Police Supply, Inc.

KIESLER



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2802 Sable Mill Rd.

CITY-STATE-ZIP: Jeffersonville, IN 47130

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 6,212.60
POL 11/15/2018	11/2/2018 881734	101-300000-731.000 Ammunition order for next year- 2019	\$ 6,212.60	
Grand Total 			\$	6,212.60

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: LAP + CREATIVE

VENDOR NO. **LANDSCAPE**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 809 Center Street, Ste. 1

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,723.33
DPW 11/20/2018	11/20/2018 4500	800-825000-746.000 LA Services for Softball Field	\$ 1,723.33	
Grand Total			\$	1,723.33

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: LexisNexis

VENDOR NO. **ACCURINT**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 28330 Network Place

GG

CITY-STATE-ZIP: Chicago, IL 60673-1283

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 170.50
POL 11/15/2018	10/30/2018 1275544-201880930	101-300000-749.000 Investigative search contractual servs.	\$ 170.50	
Grand Total				\$ 170.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Nicole Lonyo

LONYO



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	100.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	100.00	
Grand Total 			\$	100.00	

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: MAMC

MAMC

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 120 N. Washington Square, Suite 110A

CITY-STATE-ZIP: Lansing, MI 48933

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 120.00
CLK		101-200000-735.000		
11/16/2018	2019 Dues	MAMC Membership Dues- 2 Clerks	\$ 120.00	
Grand Total				\$ 120.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Barb Michalcewicz

ADDRESS: _____



ADDRESS: _____

CITY-STATE-ZIP: _____

MICHAL

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 139.50
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 139.50	
Grand Total 			\$	139.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Michigan Company, Inc.

VENDOR NO. **MICHCO**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2011 N. High St.

GG

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
AIR 11/20/2018	11/15/2018 298-822412	280-830000-731.000 Bathroom Supplies	\$ 162.27	162.27
Grand Total			\$	162.27

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Michigan Municipal Executives

MME

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 7409

CITY-STATE-ZIP: Ann Arbor, MI 48107-7409

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 630.00
CLK 11/13/2018	11/7/2018 18078	101-410000-749.000 CDL Consortium Drivers Fee- member	\$ 630.00	
Grand Total			\$	630.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

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

VENDOR NO. **MISTATE**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	90.00
POL 11/15/2018	11/3/2018 551-528371	101-000000-208.000 Sex Offender Registration	\$	90.00	
Grand Total			\$	90.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Elizabeth Moody

MOODY

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 148.50	148.50
Grand Total			\$	148.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Susan Moody

MOODY/S



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 90.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 90.00	
			Grand Total 	\$ 90.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Janet Morey

MOREY/J



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 144.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 144.00	
Grand Total 			\$	144.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: NCL of Wisconsin, Inc.

VENDOR NO. **NCL**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 8

CITY-STATE-ZIP: Birnamwood, WI 54414

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 11/20/2018	11/6/2018 414798	510-631000-739.000 Ammonia TNT Restock	\$ 288.40	288.40
Grand Total			\$	288.40

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018



VENDOR: N.E. Controls, LLC

ADDRESS: _____

ADDRESS: 7048 Interstate Island Road

CITY-STATE-ZIP: Syracuse, NY 13209

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	11/9/2018	510-623000-731.000	\$ 662.75	
11/14/2018	10315	Standby level controler for 3 lift stations		
		510-624000-731.000	\$ 662.77	
		510-629000-731.000	\$ 662.75	\$ 1,988.27
			Grand Total 	\$ 1,988.27

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Jeanne Nitchman
 ADDRESS: _____
 ADDRESS: _____
 CITY-STATE-ZIP: _____

NITCH

FINANCE/TREASURY
 GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 153.00	153.00
Grand Total			\$	153.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Oudbier Instrument Co.
 ADDRESS: _____
 ADDRESS: 4064 South Rolling Rodge
 CITY-STATE-ZIP: Wayland, MI 49348

OUDBIN

FINANCE/TREASURY
 GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 431.20
WWW 11/13/2018	11/5/2018 8969	510-631000-749.000 Wired and setup wet well level imput	\$ 431.20	
Grand Total			\$	431.20

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Outshiner

VENDOR NO. **OUTSHINER**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1878 W. Grand River

CITY-STATE-ZIP: Okemos, MI 48864-3975

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	26.99
POL 11/16/2018	10/25/2018 999-001597	101-300000-734.000 LOF 2008 Impala (6/20/18)	\$	26.99	
Grand Total			\$	26.99	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Pace Analytical Services, LLC

VENDOR NO. **KARLAB**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 684056

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 11/14/2018	9/7/2018 1846213099	510-631000-749.000 Available Cyanide	\$ 135.00	
WWW 11/14/2018	11/13/2018 1846215405	510-631000-749.000 Available Cyanide	\$ 75.00	
Grand Total			\$	210.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: People Facts LLC

VENDOR NO. **PEOPLEFACT**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 740303

GG

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	11/1/2018	101-300000-749.000	\$ 22.73	
11/15/2018	2018100558	Investigative background services		
Grand Total			\$	22.73

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Barb Phlegar

PHLEBA

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK	11/6/2018	101-200000-750.000	\$	185.00
11/6/2018	2018 November	General Election Reimbursement	185.00	
Grand Total				\$ 185.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Ben Phlegar

PHELEGARB



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 205.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 205.00	
			Grand Total 	\$ 205.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Gerald Podany

PODANYG

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 90.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 90.00	
Grand Total			\$	90.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Prein & Newhof, P.C.

VENDOR NO. **PREINE**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 3260 Evergreen Dr.

GG

CITY-STATE-ZIP: Grand Rapids, MI 49525

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 11/16/2018	10/31/2018 47188	202-524000-746.000 Engineering for State & Lincoln St.	\$ 3,129.38	
		510-910000-864.673	\$ 4,500.00	
		510-940000-864.682	\$ 4,500.00	\$ 12,129.38
			Grand Total 	\$ 12,129.38

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Quill Corp.

VENDOR NO. **QUILCO**


ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 37600

GG

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	1,336.55
AIR 11/13/2018	11/6/2018 258222	280-830000-731.000 2-3x4 rubber door mats	\$ 115.98		
FIN 11/13/2018	10/29/2018 2305243	101-150000-865.000 Calendars; Asst'd Office Supplies	\$ 5.76		
		101-200000-865.000	\$ 9.60		
		101-210000-865.000	\$ 5.76		
		101-220000-865.000	\$ 9.60		
		101-230000-865.000	\$ 1.92		
		101-300000-865.000	\$ 67.20		
		101-350000-865.000	\$ 24.96		
		101-410000-865.000	\$ 67.20		
		101-100000-972.000	\$ 9.40		
		101-200000-865.000	\$ 15.50		
		101-220000-865.000	\$ 17.32		
		101-300000-865.000	\$ 187.26		
		101-350000-865.000	\$ 122.21		
		101-410000-865.000	\$ 104.00		
		510-610000-865.000	\$ 148.81	\$	796.50
FIN 11/13/2018	10/29/2018 2435266	101-220000-731.000 2-Asst'd Permanent Markers	\$ 5.74		
		101-410000-731.000	\$ 5.74	\$	11.48

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Rehmann Robson

VENDOR NO. **REHMRO**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 5800 Gratiot Rd., Ste. 201

CITY-STATE-ZIP: Saginaw, MI 48605-2025

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 16,916.35
FIN 11/19/2018	10/30/2018 RR480520	101-220000-746.000 November accounting services	\$ 16,916.35	
Grand Total 			\$	16,916.35

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Christine Reist



REIST

ADDRESS: _____

FINANCE/TREASURY
GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 135.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 135.00	
Grand Total 			\$	135.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Richard Remenak

REMEN

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 139.50	139.50
Grand Total			\$	139.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Eric Rogers LLC

VENDOR NO. **ROGER**

ADDRESS: _____

FINANCE/TREASURY
GG

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DEV	11/13/2018	260-800000-749.000	\$	1,080.00
11/20/2018	19003	Payment 1of10 for snow removal	1,080.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Betty Rosenbrook

ROSEBETT

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 139.50	139.50
Grand Total			\$	139.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Whitney Royston

ROYSTONW

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	40.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	40.00	
Grand Total			\$	40.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018



VENDOR: Julie Shaver

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 153.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 153.00	
Grand Total			\$	153.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Standard Life Insurance Co.

VENDOR NO. **STANDARD**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 6306

CITY-STATE-ZIP: Portland, OR 97228-6306

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$ 1,374.65
DATE	INVOICE #	DESCRIPTION		
CLK	11/14/2018	101-150000-724.000	\$ 43.53	
11/19/2018	2018 December	2018 December		
		101-200000-724.000	\$ 64.17	
		101-210000-724.000	\$ 26.30	
		101-220000-724.000	\$ 26.30	
		101-221000-724.000	\$ 408.97	
		101-230000-724.000	\$ 35.02	
		101-300000-724.000	\$ 465.82	
		101-350000-724.000	\$ 172.86	
		101-410000-724.000	\$ 131.68	\$ 1,374.65
			Grand Total	\$ 1,374.65

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Superfleet MasterCard Program

VENDOR NO. **SUPERFLEET**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 923928

GG

CITY-STATE-ZIP: Norcross, GA 30092

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 11/20/2018	11/17/2018 FB749	101-300000-734.000 Monthly Fleet Gas	\$ 1,928.82	1,928.82
Grand Total				\$ 1,928.82

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Superior Asphalt, Inc.

VENDOR NO. **SUPERIORAS**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 669 Century, S.W.

CITY-STATE-ZIP: Grand Rapids, MI 49503

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 11/13/2018	10/31/2018 57921	510-651000-731.000 14.82 ton of asphalt	\$ 363.09	
		510-683000-731.000	\$ 363.09	\$ 726.18
			Grand Total 	\$ 726.18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Swanson Electric

SWANSON

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2652 Maurer Rd.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR	11/9/2018	101-350000-741.000	\$	561.66
11/19/2018	1548	Repair parking lot and building lights	561.66	
			Grand Total 	\$ 561.66

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: TCI, Inc.

VENDOR NO. **TCI, INC.**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 5501 E. Clinton Trl.

GG

CITY-STATE-ZIP: Eaton Rapids, MI 48827

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total →	\$ 1,641.55
DPW 11/15/2018	11/9/2018 2018 #326	510-621000-749.000 Repair manhole chimney on E. Shepherd	\$ 1,641.55	
Grand Total →			\$	1,641.55

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: November 26, 2018

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

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 73.89
DPW 11/13/2018	11/10/2018 752450	601-712000-731.000 lock pins	\$ 11.96	
WWW 11/13/2018	11/9/2018 752103	510-631000-731.000 Salt bin	\$ 34.99	
DPW 11/19/2018	11/15/2018 753527	601-712000-731.000 round rod	\$ 26.94	
Grand Total 			\$	73.89

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Trees 'N' Scapes, Inc.

ADDRESS: _____



ADDRESS: 1775 W. Vermontville Hwy.

CITY-STATE-ZIP: Charlotte, MI 48813

VENDOR NO. **TREESC**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 6,807.00
DPW 11/15/2018	11/9/2018 5094	101-452000-749.000 23 trees- Consumers Grant	\$ 6,807.00	
			Grand Total 	\$ 6,807.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Trojan UV

VENDOR NO. **TROJAN**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 3020 Gore Road

CITY-STATE-ZIP: London, Ontario, Canada N5V 4T7

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,924.04
WWW 11/20/2018	11/8/2018 SLS/10277691	510-631000-738.000 UV Bulbs and Seal Kits	\$ 1,924.04	
Grand Total 			\$	1,924.04

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: USA Blue Book

VENDOR NO. **USABLUB**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 9004

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 11/14/2018	11/1/2018 727075	510-631000-731.000 Wastewater Sampling Supplies	\$ 426.64	426.64
Grand Total			\$	426.64

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Vic Parker Trucking & Excavating

VENDOR NO. **VIC PARKER**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 21917 21 Mile Rd.

GG

CITY-STATE-ZIP: Marshall, MI 49068

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 24,130.82
DPW 11/19/2018	11/19/2018 5	800-825000-864.004 CARC Softball Field Construction	\$ 24,130.82	
Grand Total			\$	24,130.82

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Viridis Design Group

ADDRESS: _____

ADDRESS: 313 North Burdick St.

CITY-STATE-ZIP: Kalamazoo, MI 49007-3829

VENDOR NO. **VIRIDIS**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,650.00
DEV 11/20/2018	11/9/2018 1812-6	101-825000-864.008 Design Services-pocket park project	\$ 1,650.00	
Grand Total			\$	1,650.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Waldron Fuels

VENDOR NO. **WALDRON**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2386 Spruce Rd.

GG

CITY-STATE-ZIP: Eaton Rapids, MI 48827

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 446.42
DPW 11/19/2018	11/14/2018 2486	601-712000-734.000 167 gallons of fuel	\$ 446.42	
Grand Total			\$	446.42

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Suzette Weaver

WEAV

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	90.00
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$	90.00	
			Grand Total 	\$	90.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Marsha Whipple

WHIPPLE/M



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 148.50
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursment	\$ 148.50	
Grand Total 			\$	148.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Judith Whitkopf

WHITJU

ADDRESS: _____

FINANCE/TREASURY
GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 11/6/2018	11/6/2018 2018 November	101-200000-750.000 General Election Reimbursement	\$ 148.50	148.50
Grand Total			\$	148.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: November 26, 2018

VENDOR: Windemuller

VENDOR NO. **WINDEMULLE**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1176 Electric Avenue

GG

CITY-STATE-ZIP: Wayland, MI 49348-8901

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$	3,295.00
DATE	INVOICE #	DESCRIPTION			
WWW	10/31/2018	510-661000-746.000	\$	1,910.00	
11/14/2018	190935	Replace/Upgrade FAA obstruction lights			
WWW	10/31/2018	510-661000-746.000	\$	1,385.00	\$ 3,295.00
11/14/2018	190936	Replace/Upgrade FAA obstruction lights			
			Grand Total 	\$	3,295.00