

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Avery Oil & Propane
 ADDRESS: P.O. Box 163
 ADDRESS: 402 North Street
 CITY-STATE-ZIP: Mason, MI 48854

AVERY

FINANCE/TREASURY

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	1,215.88
AIR 12/18/2018	11/30/2018 236617	280-830000-745.000 760 gallons propane for heating	\$ 1,215.88		
			Grand Total 	\$	1,215.88

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018



VENDOR: Best Barricading Inc.

ADDRESS: _____

ADDRESS: 6919 Millett Hwy.

CITY-STATE-ZIP: Lansing, MI 48917

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 800.00
DPW 12/5/2018	11/20/2018 4200	510-621000-749.000 Traffic Control on WB Shepherd	\$ 800.00	
Grand Total			\$	800.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Blue Care Network

VENDOR NO. **BLUECARE**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 33608

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 48,708.24
CLK 12/14/2018	12/7/2018 183410016579	101-950000-727.000 2019 Jan BCN Premium (Active)	\$ 44,902.82	
CLK 12/14/2018	12/7/2018 183410016676	101-955000-727.000 2019 Jan BCN Premium (Under 65)	\$ 3,805.42	
Grand Total			\$	48,708.24

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Paul Brentar

BRENTAR P



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
POL 12/17/2018	12/17/2018 Fall2018	101-300000-712.000 Olivet College BA Degree tuition reimb	\$ 1,500.00	1,500.00
Grand Total				\$ 1,500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Bullseye Pest Defense

VENDOR NO. **BULLS**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 129

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	125.00
DPW 12/17/2018	12/17/2018 3860120118	601-713000-749.000 Spray to kill ants	\$	125.00	
			Grand Total	\$	125.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Capital Car Wash

CAPITALCAR



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 70061

GG

CITY-STATE-ZIP: Lansing, MI 48907

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 210.00
POL 12/6/2018	12/5/2018 470313	101-300000-740.000 Car wash tokens	\$ 210.00	
Grand Total				\$ 210.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Charlotte Air Services LLC

VENDOR NO. **CHARAIR**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1325 Island Hwy.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
AIR 12/18/2018	12/18/2018	280-830000-734.000 Fuel Flowage fee for FBO-Nov. 2018	\$ 56.09	56.09
Grand Total			\$	56.09

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Charlotte Lithograph

VENDOR NO. **CHARLI**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 144 S. Cochran Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	11/28/2018	101-300000-731.000	\$	45.00
12/10/2018	126527	Business cards- Callahan		
FIR	12/5/2018	101-350000-731.000	\$	93.00
12/13/2018	126556	Medical report blanks		
			Grand Total 	\$ 138.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Chrouch Communications, Inc.

VENDOR NO. **CROUCO**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 7860 Morrison Lake Rd.

CITY-STATE-ZIP: Saranac, MI 48881

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,922.79
POL 12/13/2018	12/7/2018 145000605-1	101-300000-731.000 Vehicle change over/remove/install equip	\$ 1,810.79	
DPW 12/12/2018	12/7/2018 117012742-1	101-410000-731.000 motorola battery	\$ 112.00	
Grand Total 			\$	1,922.79

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Compli Chek
 ADDRESS: _____
 ADDRESS: 2709 Geert Court
 CITY-STATE-ZIP: Lansing, MI 48910

COMPLI

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	12/5/2018	510-631000-749.000	\$ 640.00	
12/11/2018	CC-120318-1	Asbestos Evaluation Old Ferric Room		
Grand Total			\$	640.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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	➔	7,507.35
FIN	12/18/2018	101-410000-865.000	\$ 119.85	
12/18/2018	2018-9612	Samsung S8 Glass protector, 2 otterbox		
FIN	12/18/2018	101-200000-865.000	\$ 3,000.00	
12/18/2018	2018-9610	QVF System; laptop; windows		
FIN	12/18/2018	101-150000-865.000	\$ 5.63	
12/18/2018	2018-9608	2019 Jan-Hosting Services		
		101-200000-865.000	\$ 9.38	
		101-210000-865.000	\$ 5.63	
		101-220000-865.000	\$ 9.38	
		101-230000-865.000	\$ 1.88	
		101-300000-865.000	\$ 65.59	
		101-350000-865.000	\$ 24.38	
		101-410000-865.000	\$ 65.63	\$ 187.50
FIN	12/18/2018	101-150000-746.000	\$ 294.00	
12/18/2018	2018-9609	IT Service thru 12/18/2018		
		101-200000-746.000	\$ 168.00	
		101-210000-746.000	\$ 168.00	
		101-220000-746.000	\$ 462.00	
		101-230000-746.000	\$ 84.00	
		101-300000-746.000	\$ 1,008.00	
		101-350000-746.000	\$ 1,176.00	
		101-410000-746.000	\$ 840.00	\$ 4,200.00
		Grand Total	➔	\$ 7,507.35

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

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

VENDOR NO. **CONSEN**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN	12/7/2018	101-424000-745.000	\$ 541.88	
12/7/2018	2018 December - 1	2018 December - 1		
		101-663000-745.000	\$ 7,150.30	
		202-563000-745.000	\$ 364.54	
		500-841000-745.000	\$ 71.96	
		510-629000-745.000	\$ 9,966.90	\$ 18,095.58
			Grand Total 	\$ 18,095.58

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Todd Cotter

VENDOR NO. **COTTERT**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1325 Island Hwy.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN 12/4/2018	12/4/2018 2018 November	280-830000-746.000 2018 November	\$ 833.33	
FIN 12/4/2018	12/4/2018 2018 December	280-830000-746.000 2018 December	\$ 833.33	
Grand Total			\$	1,666.66

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Kimberly Curran

CURRANK

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	17.50
ASS 12/13/2018		101-210000-709.000 December Board of Review meeting	\$	17.50	
			Grand Total	\$	17.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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	12/12/2018	101-950000-729.000	\$ 4,195.49	
12/12/2018	2019 January	2019 January Dental Premium		
		101-955000-729.000	\$ 78.92	\$ 4,274.41
			Grand Total	\$ 4,274.41

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Eaton County Clerk

VENDOR NO. **ECO-CLERK**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1045 Independence Drive

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 12/6/2018	11/28/2018 2019-00000017	101-200000-746.000 12/6/2018 Election Ballot & VAT Progm	\$ 750.93	750.93
Grand Total			\$	750.93

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Eaton Custom Sewing

EATON CUST



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 8402 Benton Rd.

GG

CITY-STATE-ZIP: Grand Ledge, MI 48837

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 222.34
FIR 12/13/2018	11/29/2018 630	101-350000-733.000 Repair fire coat and truck tarp	\$ 222.34	
Grand Total				\$ 222.34

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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 12/13/2018	9/5/2018 45362	101-350000-740.000 New rims and tires #317	\$ 1,230.46	
DPW 12/11/2018	12/10/2018 56959	601-712000-731.000 2 new winter tires	\$ 306.78	
DPW 12/5/2018	12/3/2018 56099	601-712000-731.000 2 new winter tires, new plow truck tire	\$ 322.79	
DPW 12/5/2018	12/5/2018 56365	601-712000-731.000 2 new winter tires, new plow truck tire	\$ 388.68	
Grand Total			\$	2,248.71

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Eric Rogers LLC

VENDOR NO. ROGER

ADDRESS:

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY
GG

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total →	\$ 1,080.00
DATE	INVOICE #	DESCRIPTION		
DEV	12/15/2018	260-800000-749.000	\$ 1,080.00	
12/18/2018	192767	Payment #3 of 10 on invoice #2018-12-15		

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Jim Falk
 ADDRESS: _____
 ADDRESS: _____
 CITY-STATE-ZIP: _____

FALKJAMES

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 12/17/2018	12/17/2018 Fall2018	101-300000-712.000 Olivet College BA Degree tuition reimb	\$ 1,500.00	1,500.00
Grand Total			\$	1,500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Fire Dept. Training Network

FIREDE



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 1852

CITY-STATE-ZIP: Indianapolis, IN 46206

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 240.00
FIR 12/13/2018	11/23/2018 21407	101-350000-735.000 Training Network Dues	\$ 240.00	
			Grand Total 	\$ 240.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Fleetpride

ADDRESS: _____



ADDRESS: P.O. Box 281811

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

FLEEP

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	72.53
DPW 12/17/2018	12/12/2018 16495254	601-712000-731.000 Check valve, connections, couplings	\$ 72.53		
Grand Total 			\$		72.53

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: FTC&H

FTC&H

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1515 Arboretum Drive SE

CITY-STATE-ZIP: Grand Rapids, MI 49546

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/17/2018	12/10/2018 379865	510-631000-746.000 Local limits evaluation	\$ 5,099.60	5,099.60
Grand Total			\$	5,099.60

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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	\$
FIR 12/17/2018	11/1/2018	101-350000-746.000 Fire Dept. Management Servs- Jan. 2018	\$ 3,843.34	3,843.34
Grand Total			\$	3,843.34

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Gardenscapes Lawn & Landscape

VENDOR NO. **GARDEN**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 622 W. Lawrence Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
REC	12/4/2018	101-000000-240.000	\$ 170.00	170.00
12/5/2018	491587	Oct. up keep for memorial tree garden		
Grand Total			\$	170.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Gunthorpe Mechanical

VENDOR NO. **GUNTHORPE**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 4055 Hunsaker Dr.

GG

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 368.94
WWW 12/11/2018	12/5/2018 21132	510-661000-749.000 Well #5 RPZ Repair	\$ 368.94	
Grand Total 			\$	368.94

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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 12/13/2018	11/30/2018 1833401	101-350000-734.000 Gas and Diesel	\$ 305.75	
DPW 12/17/2018	12/15/2018 010107-1834901	601-712000-734.000 539.80 Gallons of fuel	\$ 1,031.20	
Grand Total			\$	1,336.95

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Haviland

VENDOR NO. **HAVIO**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 421 Ann St. N.W.

CITY-STATE-ZIP: Grand Rapids, MI 49504

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/17/2018	12/13/2018 300927	510-631000-738.000 Ferric Chloride	\$ 4,936.77	4,936.77
Grand Total			\$	4,936.77

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: HESCO
 ADDRESS: _____
 ADDRESS: 28838 Van Dyke Ave.
 CITY-STATE-ZIP: Warren, MI 48093

HESCO

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/17/2018	12/13/2018 20181010	510-631000-731.000 Check valve repair seat	\$ 169.31	169.31
Grand Total			\$	169.31

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: International Association of Chiefs of Police

VENDOR NO. **THEIACP**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 62564

GG

CITY-STATE-ZIP: Baltimore, MD 21264-2564

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 150.00
POL 12/17/2018	12/11/2018 1827652	101-300000-735.000 IACP Dues	\$ 150.00	
Grand Total 			\$	150.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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	12/10/2018	101-220000-737.000	\$ 31.71	
12/14/2018	16933	Water shut off notices		
		101-220000-732.000	\$ 122.50	\$ 154.21
			Grand Total 	\$ 154.21

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Rebecca Kendall

KENDALL/R



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 17.50
ASS 12/13/2018		101-210000-709.000 December Board of Review meeting	\$ 17.50	
			Grand Total 	\$ 17.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Kennedy Industries, Inc.

VENDOR NO. **KENNIN**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 930079

CITY-STATE-ZIP: Wixom, MI 48393

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/5/2018	11/28/2018 607502	510-626000-738.000 Spare Pump Relay	\$ 270.00	270.00
Grand Total			\$	270.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: December 26, 2018

VENDOR: Kentwood Office Furniture
 ADDRESS: _____
 ADDRESS: 3063 Breton Road
 CITY-STATE-ZIP: Grand Rapids, MI 49512

KENTWOOD

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
POL 12/13/2018	11/30/2018 616896-0	101-300000-862.000 Detective Office Furniture	\$ 4,773.34	
POL 12/17/2018	12/7/2018 616897-0	101-300000-862.000 Chief Office Furniture	\$ 4,735.37	
Grand Total 			\$	9,508.71

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Konica Minolta Business
 ADDRESS: USA Inc,
 ADDRESS: Dept. CH 19188
 CITY-STATE-ZIP: Palantine, IL 60055-9188

VENDOR NO. **KONICA MIN**

FINANCE/TREASURY
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 326.43
FIN 12/10/2018	11/30/2018 2018 December	101-150000-737.000 2018 December	\$ 9.80	
		101-200000-737.000	\$ 16.33	
		101-210000-737.000	\$ 9.80	
		101-220000-737.000	\$ 16.33	
		101-230000-737.000	\$ 6.51	
		101-300000-737.000	\$ 110.99	
		101-350000-737.000	\$ 42.44	
		101-410000-737.000	\$ 114.23	\$ 326.43
			Grand Total	\$ 326.43

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: KSB Dubric, Inc.
 ADDRESS: 3737 Laramie Dr.
 ADDRESS: P.O. Box 43
 CITY-STATE-ZIP: Comstock Park, MI 49321

DUBRIC

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 12/18/2018	7/26/2018 5839	510-628000-738.000 Split seal cartridge- Pump #1 tirrel	\$ 1,266.00	1,266.00
Grand Total			\$	1,266.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Lansing Security & Locksmith

LANSEC

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1421 Shaffer Ct.

CITY-STATE-ZIP: Lansing, MI 48917

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 100.00
WWW 12/11/2018	12/6/2018 2018210	510-631000-749.000 Lock repair at WWTP	\$ 100.00	
Grand Total			\$	100.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Lansing Uniform Co.

VENDOR NO. **LANSUN**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 5310 S. Pennsylvania Ave.

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 360.25
POL	12/10/2018	101-300000-733.000	\$ 360.25	
12/10/2018	79055-A	New Officer-Equip/Uniform		
			Grand Total	\$ 360.25

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: LexisNexis

VENDOR NO. **ACCURINT**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 28330 Network Place

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 12/10/2018	11/30/2018 1275544-20181130	101-300000-749.000 Nov. commitment	\$ 50.00	
POL 12/10/2018	10/31/2018 1275544-20181031	101-300000-749.000 Oct. invoice plus investigation file run	\$ 74.00	
Grand Total			\$	124.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Michael R. Kluck & Associates

ADDRESS: _____

ADDRESS: 4265 Okemos Rd. Ste. G

CITY-STATE-ZIP: Okemos, MI 48864

VENDOR NO. **KLUCK**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	66.00
CLK 12/18/2018	12/14/2018	100-200000-746.000 Labor Attorney Services	\$	66.00	
Grand Total			\$	66.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Michiana Healthcare Education Center, Inc.
 ADDRESS: _____
 ADDRESS: P.O. Box 702
 CITY-STATE-ZIP: Grass Lake, MI 49240

MICHIANA

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	12/13/2018	240-302000-748.000	\$ 325.00	325.00
12/14/2018	15-5309	Mandatory Training-First aid/CPR/AED		
Grand Total			\$	325.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Michigan Police Equipment

MICHPO



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 6521 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 49.00
POL 12/6/2018	12/6/2018 170670	101-300000-730.000 Gun Belt/Equip-#6031	\$ 49.00	
Grand Total 			\$	49.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Midwest Air Filter Inc.

MIDWAI



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 10210

GG

CITY-STATE-ZIP: Lansing, MI 48901

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	339.28
FIR 12/13/2018	11/30/2018 L0569257	101-664000-731.000 8 filters for air handler	\$	339.28	
Grand Total 			\$	339.28	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Mikayla Densmore

VENDOR NO. **DENSMORE**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
DPW 12/18/2018	8/9/2018 Fall 2018	101-410000-748.000 Tuition reimbursement Fall 2018	\$ 1,165.50	
DPW 12/18/2018	9/7/2018 8157	101-410000-748.000 Tuition reimbursement Fall 2018	\$ 179.14	
Grand Total 			\$	1,344.64

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018



VENDOR: Motion Industries, Inc.

ADDRESS: _____

ADDRESS: P.O. Box 98412

CITY-STATE-ZIP: Chicago, IL 60693-8412

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	12/10/2018	510-631000-731.000	\$	160.00
12/11/2018	MI06-478703	Bearings/seals supernate pump	160.00	
Grand Total			\$	160.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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 12/5/2018	11/20/2018 415432	510-631000-739.000 Cleaning Supplies/ Chemicals	\$ 263.42	
WWW 12/11/2018	11/30/2018 415858	510-631000-739.000 Lab supplies	\$ 533.92	
Grand Total			\$	797.34

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Neopost USA Inc.

NEOPOSTUSA

ADDRESS: Dept 3689

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 123689

CITY-STATE-ZIP: Dallas, TX 75312-3689

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 500.00
FIN	11/6/2018	101-150000-732.000	\$ 15.00	
12/17/2018	2018 December	2018 December Postage		
		101-200000-732.000	\$ 25.00	
		101-210000-732.000	\$ 15.00	
		101-220000-732.000	\$ 25.00	
		101-230000-732.000	\$ 10.00	
		101-300000-732.000	\$ 170.00	
		101-350000-732.000	\$ 65.00	
		101-410000-732.000	\$ 175.00	\$ 500.00
		Grand Total 	\$	500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: NuSystems Inc.

NUSYSTEMS



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 4442 Ace Commerical Court

CITY-STATE-ZIP: Bay City, MI 48706

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 756.16
WWW 12/11/2018	12/7/2018 2531	510-626000-738.000 FOG Treatment Lansing L.S.	\$ 756.16	
Grand Total				\$ 756.16

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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 12/10/2018	12/6/2018 2-0100142	101-300000-734.000 LOF 2008 Impala	\$	26.99	
Grand Total			\$	26.99	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: The Parts Place

VENDOR NO. **CARQUE**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 320 Lansing St.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 609.85
POL 12/10/2018	12/6/2018 13999	101-300000-740.000 Car Maint Materials	\$ 22.75	
WWW 12/11/2018	12/5/2018 139891	510-631000-731.000 Replacement V-Belts	\$ 26.98	
FIR 12/13/2018	12/5/2018 139915	101-350000-738.001 Oil Dry for Haz mat clean up	\$ 119.88	
FIR 12/13/2018	12/6/2018 139955	101-350000-738.001 Oil Dry for Haz mat clean up	\$ 399.60	
FIR 12/13/2018	12/10/2018 140196	101-350000-740.000 Oil Dry for Haz mat clean up	\$ 3.69	
FIR 12/17/2018	12/17/2018 140674	101-350000-740.000 Switches for #314	\$ 36.95	
			Grand Total	\$ 609.85

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Robert Phillips

PHILLIPSR

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	17.50
ASS 12/13/2018		101-210000-709.000 December Board of Review meeting	\$	17.50	
			Grand Total	\$	17.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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	\$ 16,666.67
FIN 12/17/2018	11/28/2018 RR484645	101-220000-746.000 December accounting services	\$ 16,666.67	
Grand Total			\$	16,666.67

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: ROWE PSC

ROWE

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 540 S. Saginaw Street, Ste. 200

CITY-STATE-ZIP: Flint, MI 48502

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 12/14/2018	11/30/2018 88403	202-524000-746.000 W. Lovett Street Engineering	\$ 5,700.00	5,700.00
Grand Total			\$	5,700.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: SLC Meter, L.L.C.

SLCME

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 595 Bradford

GG

CITY-STATE-ZIP: Pontiac, MI 48341

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 12/11/2018	10/18/2018 252624	510-652000-731.000 Curb stops, couplings	\$ 1,603.90	
DPW 12/11/2018	10/15/2018 252676	510-683000-731.000 Curb stops, couplings	\$ 247.88	
Grand Total			\$	1,851.78

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: December 26, 2018

VENDOR: Sparrow Patient Financial Services
 ADDRESS: Occupational Health Services-Lansing
 ADDRESS: P.O. Box 13008
 CITY-STATE-ZIP: Lansing, MI 48901

VENDOR NO. **SPARROW**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 148.00
POL 12/7/2018	12/3/2018 214495	101-200000-746.000 Pre-Employment-Hiring Test	\$ 148.00	
Grand Total 			\$	148.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Spartan Motors USA, Inc.

VENDOR NO. **SPARMO**

ADDRESS: _____

ADDRESS: 75 Remittance Drive Dept. 6910

CITY-STATE-ZIP: Chicago, IL 60675

FINANCE/TREASURY

GG

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION		5.47
FIR	12/10/2018	101-350000-740.000	\$ 5.47	
12/13/2018	758864	Marker lights		
Grand Total			→	\$ 5.47

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: State of Michigan MDEQ- NP1

MDEQ

ADDRESS: Cashiers Office

FINANCE/TREASURY

ADDRESS: P.O. Box 30657

GG

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 3,000.00
DPW 12/12/2018	12/1/2018 761-10390706	510-631000-749.000 Annual NPDES fee	\$ 3,000.00	
Grand Total			\$	3,000.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: State of Michigan

MEDC

ADDRESS: C/O MEDC Finance Department

FINANCE/TREASURY

ADDRESS: 300 N. Washington Square

GG

CITY-STATE-ZIP: Lansing, MI 48913

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DEV 12/17/2018	11/13/2018 INV-0000106	101-230000-972.000 Brownfield redevelopment fund	\$ 4,913.71	4,913.71
Grand Total			\$	4,913.71

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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 12/11/2018	11/30/2018 58238	202-524000-731.000 12.74 Ton of UPM	\$ 859.95	
		203-524000-731.000	\$ 859.95	\$ 1,719.90
			Grand Total 	\$ 1,719.90

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Viridis Design Group

VENDOR NO. **VIRIDIS**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 313 North Burdick St.

GG

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 880.00
DEV 12/18/2018	12/3/2018 1812-7	101-825000-864.008 Pocket park engineering	\$ 880.00	
Grand Total 			\$	880.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 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 	\$ 542.88
DPW 12/10/2018	12/10/2018 2538	601-712000-734.000 240 gallons of fuel	\$ 542.88	
Grand Total				\$ 542.88

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: WIN-911 Software
 ADDRESS: _____
 ADDRESS: 2024 E. St. Elmo
 CITY-STATE-ZIP: Austin, TX 78744

WIN-911

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	11/28/2018	510-631000-739.000	\$ 495.00	495.00
12/5/2018	109XT239-2019227	WIN-911 Callout Software for SCADA		
			Grand Total 	\$ 495.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Windemuller

VENDOR NO. **WINDEMULLE**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1176 Electric Avenue

GG

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 6,805.10
WWW 12/17/2018	11/30/2018 191683	510-631000-746.000 Influent sampler programming & etc.	\$ 6,805.10	
Grand Total 			\$	6,805.10

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: December 26, 2018

VENDOR: Britani Wisniewski

WISNIEWSKI



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW 12/5/2018	12/4/2018	510-610000-748.000 Disinfection & Tertiary Class	\$ 140.62	140.62
Grand Total 			\$	140.62