

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: 1ST AYD CORPORATION			
PSI261967	1ST AYD CORPORATION	ALL PURPOSE CLEANER & WIPES	136.35
TOTAL VENDOR 1ST AYD CORPORATION			136.35
VENDOR NAME: ACCENT WIRE PRODUCTS			
9853105	ACCENT WIRE PRODUCTS	BALER WIRE	598.50
TOTAL VENDOR ACCENT WIRE PRODUCTS			598.50
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
16441/1	ACE HARDWARE & LUMBER (BOARDS		28.84
16442/1	ACE HARDWARE & LUMBER (BOARDS		4.12
TOTAL VENDOR ACE HARDWARE & LUMBE			32.96
VENDOR NAME: ADVANCED AUTO PARTS			
5565907436156	ADVANCED AUTO PARTS	AIR FILTERS FOR BLOWERS	59.48
5565907756859	ADVANCED AUTO PARTS	DEF FLUID	118.10
TOTAL VENDOR ADVANCED AUTO PARTS			177.58
VENDOR NAME: AIS CONSTRUCTION EQUIPMENT			
599681	AIS CONSTRUCTION EQUIP	TOOTH; FLARED AND FLEX PIN	67.76
TOTAL VENDOR AIS CONSTRUCTION EQU			67.76
VENDOR NAME: APWA			
627779	APWA	RENEWAL OF MEMBERSHIP	227.00
TOTAL VENDOR APWA			227.00
VENDOR NAME: AT&T LONG DISTANCE			
517543887103	AT&T LONG DISTANCE	DPW CALLOUT	58.89
517543228803	AT&T LONG DISTANCE	AIRPORT MODEM	432.45
03202019	AT&T LONG DISTANCE	INTERNET	62.37
517543839603	AT&T LONG DISTANCE	CITY HALL MAIN LINE	285.34
TOTAL VENDOR AT&T LONG DISTANCE			839.05
VENDOR NAME: AVERY OIL & PROPANE, INC			
297745	AVERY OIL & PROPANE, I	PROPANE	536.92
TOTAL VENDOR AVERY OIL & PROPANE,			536.92
VENDOR NAME: BARRY-EATON COUNTY HEALTH			
03132019	BARRY-EATON COUNTY HEA	M CLOUTH IMMUNIZATIONS	81.00
TOTAL VENDOR BARRY-EATON COUNTY H			81.00
VENDOR NAME: BLUE CARE NETWORK			
190670030425	BLUE CARE NETWORK	MEDICAL COVERAGE	45,758.18
190670030567	BLUE CARE NETWORK	MEDICAL COVERAGE	3,805.42
TOTAL VENDOR BLUE CARE NETWORK			49,563.60
VENDOR NAME: BYRUM ACE HARDWARE			
1903-244190	BYRUM ACE HARDWARE	SUPPLIES	2.67
1903-244298	BYRUM ACE HARDWARE	BLADE	37.79
1903-243894	BYRUM ACE HARDWARE	SUPPLIES	61.29
1903-244361	BYRUM ACE HARDWARE	RETURN SUPPLIES	(22.02)
1903-242447	BYRUM ACE HARDWARE	PAINT BRUSH	20.68
1903-243368	BYRUM ACE HARDWARE	FASTENERS/SIGNS/LETTERS	5.00
1903-243645	BYRUM ACE HARDWARE	TRASH BAGS	14.39
1903-243912	BYRUM ACE HARDWARE	BATTERIES	56.75
1903-242604	BYRUM ACE HARDWARE	TERM DISC	8.98
1903-243521	BYRUM ACE HARDWARE	318 PARTS FOR PUMP	14.54
1903-243895	BYRUM ACE HARDWARE	PAINT SUPPLIES	20.85
1903-241955	BYRUM ACE HARDWARE	FASTENERS/SIGNS/LETTERS	44.90
1903-242302	BYRUM ACE HARDWARE	FASTENERS/SIGNS/LETTERS	24.70
1903-244518	BYRUM ACE HARDWARE	BOLT, STEM KOHLER	58.79
1903-245384	BYRUM ACE HARDWARE	MINI ROLLER COVER, CLOTH PLUMBER, FOAM M	14.55
1903-244461	BYRUM ACE HARDWARE	BOLTS & NUTS	4.13
1903-245782	BYRUM ACE HARDWARE	312 REPAIR & DEF	25.71
TOTAL VENDOR BYRUM ACE HARDWARE			393.70
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
19840119	CANON FINANCIAL SERVIC	MARCH 2019	328.75
TOTAL VENDOR CANON FINANCIAL SERV			328.75

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CAPITAL ASPHALT			
1068	CAPITAL ASPHALT	UPM/ COLD PATCH	1,240.65
TOTAL VENDOR CAPITAL ASPHALT			1,240.65
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
022019	CHARLOTTE AIR SERVICES	FUEL FLOWAGE FEE	2.87
TOTAL VENDOR CHARLOTTE AIR SERVIC			2.87
VENDOR NAME: CHARLOTTE FAMILY & U.C. CENTER			
774	CHARLOTTE FAMILY & U.C	4 DOT PHYSICALS	500.00
TOTAL VENDOR CHARLOTTE FAMILY & U			500.00
VENDOR NAME: CHARLOTTE WATER SERVICES			
763297	CHARLOTTE WATER SERVIC	SERVICE CALL TO REPAIR WATER SOFTNER	94.00
TOTAL VENDOR CHARLOTTE WATER SERV			94.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9739	CONSULTANTS ON CALL,	L.MANAGED SERVICE FEES	187.50
2019-9741	CONSULTANTS ON CALL,	L.SUPPLIES	2,719.90
TOTAL VENDOR CONSULTANTS ON CALL,			2,907.40
VENDOR NAME: CONSUMERS ENERGY			
9315103017	CONSUMERS ENERGY	GENERATOR & SWITCH INSTALLATION	31,560.00
032019	CONSUMERS ENERGY	GAS SERVICE CONNECTION	18,725.72
1147180219	CONSUMERS ENERGY	245 S COCHRAN AVE	16.58
1704880219	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	383.49
1517510219	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	77.01
1714110219	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	7,478.98
1707770219	CONSUMERS ENERGY	AREA LIGHTING	463.91
1711970219	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.92
1716430219	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	102.68
1385920319	CONSUMERS ENERGY	1005 PAINE DR	10,403.01
5440400219	CONSUMERS ENERGY	1216 S COCHRAN AVE	219.84
1563470219	CONSUMERS ENERGY	1305 S COCHRAN AVE	84.54
TOTAL VENDOR CONSUMERS ENERGY			69,518.68
VENDOR NAME: CONTRACTORS CONNECTION			
7129025	CONTRACTORS CONNECTION	MARKING PAINT	102.20
TOTAL VENDOR CONTRACTORS CONNECTI			102.20
VENDOR NAME: COTTER TODD			
03012019	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: CURRAN KIMBERLY			
032019	KIMBERLY CURRAN	BOARD OF REVIEW MARCH 2019	87.50
TOTAL VENDOR CURRAN KIMBERLY			87.50
VENDOR NAME: D & K TRUCK COMPANY			
LM0587	D & K TRUCK COMPANY	2020 FREIGHTLINER PLOW CHASSIS	87,964.00
TOTAL VENDOR D & K TRUCK COMPANY			87,964.00
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
RIS0002203653	DELTA DENTAL PLAN OF M	DENTAL PREMIUMS	4,035.79
TOTAL VENDOR DELTA DENTAL PLAN OF			4,035.79
VENDOR NAME: EATON COUNTY-TREASURER			
012019-022019	EATON COUNTY-TREASURER	TRAILER PARK TAXES JAN & FEB 2019	605.00
TOTAL VENDOR EATON COUNTY-TREASUF			605.00
VENDOR NAME: EATON TOWNSHIP TREASURER			
2019MARCH	EATON TOWNSHIP TREASUR	2019 MARCH REVENUE SHARING	1,910.00
TOTAL VENDOR EATON TOWNSHIP TREAS			1,910.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
277641	ELHORN ENGINEERING	COM 55 LB. PAIL ACCU-TAB TABLETS	2,804.00
277554	ELHORN ENGINEERING	COMPUMP HEAD	130.54
TOTAL VENDOR ELHORN ENGINEERING C			2,934.54

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ETNA SUPPLY			
S102986530.001	ETNA SUPPLY	SERVICE BOX REPAIR LIB, SEWER LID, COPPE	1,096.00
S102986562.001	ETNA SUPPLY	B&G OIL TUBE	54.60
TOTAL VENDOR ETNA SUPPLY			1,150.60
VENDOR NAME: FAMILY FARM & HOME			
727/36	FAMILY FARM & HOME	WIRE CLIP, ROLLER	38.80
730/36	FAMILY FARM & HOME	12" ALU GRAIN SCOOP	29.99
TOTAL VENDOR FAMILY FARM & HOME			68.79
VENDOR NAME: FIRST DUE FIRE SUPPLY			
18-1229	FIRST DUE FIRE SUPPLY	FIRE GEAR DAN DALY	2,069.58
TOTAL VENDOR FIRST DUE FIRE SUPPI			2,069.58
VENDOR NAME: FLUID CONNECTION INC			
461909	FLUID CONNECTION INC	CRIMP 1" HOSE	65.32
TOTAL VENDOR FLUID CONNECTION INC			65.32
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
03012019	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
72377	GALE BRIGGS, INC.	58.18 TON OF CRUSHED STONE	1,221.78
TOTAL VENDOR GALE BRIGGS, INC.			1,221.78
VENDOR NAME: GALLOUP			
S107746640.001	GALLOUP	PARTS	123.81
TOTAL VENDOR GALLOUP			123.81
VENDOR NAME: GRAINGER PRODUCTS			
9101782135	GRAINGER PRODUCTS	HAND CLEANING TOWELS	93.17
TOTAL VENDOR GRAINGER PRODUCTS			93.17
VENDOR NAME: GUNTHORPE MECHANICAL			
21295	GUNTHORPE MECHANICAL	BACKFLOW TEST ON DEVICE AT TIRRELL PUMP	93.65
21304	GUNTHORPE MECHANICAL	TESTING OF ALL BACKFLOW DEVICES AT WWTP	338.00
21303	GUNTHORPE MECHANICAL	TESTING OF BACKFLOW DEVICES AT DPW GARAG	256.00
21298	GUNTHORPE MECHANICAL	ARMORY BACKFLOW TESTING	164.00
21305	GUNTHORPE MECHANICAL	WESTSIDE FIRE STATION BACKFLOW TESTING O	338.00
TOTAL VENDOR GUNTHORPE MECHANICAL			1,189.65
VENDOR NAME: HACH COMPANY			
11371815	HACH COMPANY	ASSEMBLY PUMP REPLACEMENT	652.62
TOTAL VENDOR HACH COMPANY			652.62
VENDOR NAME: HASSEL FREE FUELS			
1907401	HASSEL FREE FUELS	GAS AND DIESEL	790.54
TOTAL VENDOR HASSEL FREE FUELS			790.54
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
17798	INTERNATIONAL MINUTE P	SHUT OFF NOTICES & POSTAGE	165.30
17773	INTERNATIONAL MINUTE P	UTILITY BILLS & POSTAGE	1,370.21
TOTAL VENDOR INTERNATIONAL MINUTE			1,535.51
VENDOR NAME: KANE'S HEATING INC.			
78017	KANE'S HEATING INC.	AIRPORT FURANCE REPAIR	130.00
TOTAL VENDOR KANE'S HEATING INC.			130.00
VENDOR NAME: KENDALL REBECCA			
032019	REBECCA KENDALL	BOARD OF REVIEW MARCH 2019	17.50
TOTAL VENDOR KENDALL REBECCA			17.50
VENDOR NAME: KONICA MINOLTA BUSINESS			
257189785	KONICA MINOLTA BUSINES	PRINTER SERVICES	682.90
TOTAL VENDOR KONICA MINOLTA BUSIN			682.90

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: LANSING UNIFORM CO.			
79250-A	LANSING UNIFORM CO.	UNIFORM FOR FALK	122.90
TOTAL VENDOR LANSING UNIFORM CO.			122.90
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20190228	LEXISNEXIS RISK SOLUTIONS	FEBRUARY 2019 MINIMUM COMMITMENT	100.00
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS			100.00
VENDOR NAME: MARTENS CINDY			
032019	CINDY MARTENS	BOARD OF REVIEW MARCH 2019	87.50
TOTAL VENDOR MARTENS CINDY			87.50
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
02192019	MICHAEL R KLUCK & ASSOC	FEES FOR ATTENDING MEETING	430.80
TOTAL VENDOR MICHAEL R KLUCK & ASSOC			430.80
VENDOR NAME: MICHIGAN POLICE EQUIPMENT CO			
171222	MICHIGAN POLICE EQUIPMENT CO	SAFARI LAND ALS	45.00
TOTAL VENDOR MICHIGAN POLICE EQUIPMENT CO			45.00
VENDOR NAME: MICHIGAN SUPPLY COMPANY			
400437-00	MICHIGAN SUPPLY COMPANY	REPAIR KIT	513.60
398861-00	MICHIGAN SUPPLY COMPANY	STRAINER, STEM DISC & SEAT	150.60
400431-00	MICHIGAN SUPPLY COMPANY	CLOSET SPUD	8.20
TOTAL VENDOR MICHIGAN SUPPLY COMPANY			672.40
VENDOR NAME: MOTION INDUSTRIES, INC.			
MI06-482549	MOTION INDUSTRIES, INC	MOTOR COUPLERS	81.14
TOTAL VENDOR MOTION INDUSTRIES, INC			81.14
VENDOR NAME: NALCO CROSSBOW WATER			
2321464	NALCO CROSSBOW WATER	SUPPLIES	386.34
TOTAL VENDOR NALCO CROSSBOW WATER			386.34
VENDOR NAME: NEOPOST USA INC			
03072019	NEOPOST USA INC	FUNDS FOR POSTAGE	500.00
TOTAL VENDOR NEOPOST USA INC			500.00
VENDOR NAME: PENN VALLEY PUMP CO., INC.			
13831	PENN VALLEY PUMP CO., INC	PARTS	1,698.80
TOTAL VENDOR PENN VALLEY PUMP CO., INC			1,698.80
VENDOR NAME: PHILLIPS ROBERT			
032019	ROBERT PHILLIPS	BOARD OF REVIEW MARCH 2019	87.50
TOTAL VENDOR PHILLIPS ROBERT			87.50
VENDOR NAME: PK SAFETY SUPPLY			
380394	PK SAFETY SUPPLY	EAGLE FOR 4-GAS CONFINED SPACE MONITOR	2,250.00
TOTAL VENDOR PK SAFETY SUPPLY			2,250.00
VENDOR NAME: PRECEDENT PROPERTIES			
032019	PRECEDENT PROPERTIES	GRANT FUNDS OWED	49,000.00
TOTAL VENDOR PRECEDENT PROPERTIES			49,000.00
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122555	PROFESSIONAL MAINTENANCE	CLEANING FOR FEBRUARY 2019	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			1,243.00
VENDOR NAME: QUILL CORP.			
5419035	QUILL CORP.	OFFICE SUPPLIES	247.91
TOTAL VENDOR QUILL CORP.			247.91
VENDOR NAME: REHMANN ROBSON			
RR499315	REHMANN ROBSON	MONTHLY FEE FOR MARCH 2019	16,667.00
TOTAL VENDOR REHMANN ROBSON			16,667.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ROGERS LLC ERIC			
19752	ERIC ROGERS LLC	9TH OF 10 PAYMENT FOR SNOW REMOVAL	1,080.00
TOTAL VENDOR ROGERS LLC ERIC			1,080.00
VENDOR NAME: SALDANA CECILIA			
032019	CECILIA SALDANA	BOARD OF REVIEW MARCH 2019	70.00
TOTAL VENDOR SALDANA CECILIA			70.00
VENDOR NAME: SHRED-IT USA LLC			
1131503899	SHRED-IT USA LLC	SHREDDING	248.24
TOTAL VENDOR SHRED-IT USA LLC			248.24
VENDOR NAME: SPARTAN MOTORS CHASSIS, INC			
IN 00765247	SPARTAN MOTORS CHASSIS	REPAIRS ON TRUCK 314	2,175.23
TOTAL VENDOR SPARTAN MOTORS CHASS			2,175.23
VENDOR NAME: SYNTECH			
184948	SYNTECH	PHONE SUPPORT	67.50
TOTAL VENDOR SYNTECH			67.50
VENDOR NAME: TEAM ONE			
285649	TEAM ONE	LUBE/OIL/TIRE ROTATION	71.81
TOTAL VENDOR TEAM ONE			71.81
VENDOR NAME: THE PARTS PLACE			
146209	THE PARTS PLACE	OIL	47.93
146486	THE PARTS PLACE	BELT	111.96
146571	THE PARTS PLACE	NAPA NON-DETER	59.98
146620	THE PARTS PLACE	DRILL BIT SET	31.68
TOTAL VENDOR THE PARTS PLACE			251.55
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9030172	TRACE ANALYTICAL LABOR.	PFAS WASTEWATER 24 COMPOUNDS FULL REPORT	2,100.00
TOTAL VENDOR TRACE ANALYTICAL LAE			2,100.00
VENDOR NAME: TSC TRACTOR SUPPLY			
777335	TSC TRACTOR SUPPLY	BRASS DUAL CONNECTOR W SHUTOFF	39.97
319750	TSC TRACTOR SUPPLY	ROLLING SERVICE CART	119.98
778956	TSC TRACTOR SUPPLY	HANDLE W LOCK & KEYS	19.99
779720	TSC TRACTOR SUPPLY	SHOP TOWELS	19.98
TOTAL VENDOR TSC TRACTOR SUPPLY			199.92
VENDOR NAME: USA BLUE BOOK			
828555	USA BLUE BOOK	FLOAT SWITCH KIT	599.36
TOTAL VENDOR USA BLUE BOOK			599.36
VENDOR NAME: VERIZON WIRELESS			
9825797712	VERIZON WIRELESS	2019 MARCH	1,275.08
TOTAL VENDOR VERIZON WIRELESS			1,275.08
VENDOR NAME: VESCO OIL CORPORATION			
4443525-00	VESCO OIL CORPORATION	OIL	301.35
TOTAL VENDOR VESCO OIL CORPORATIC			301.35
VENDOR NAME: VIDCOM SOLUTIONS			
26225	VIDCOM SOLUTIONS	MONITORING AT ARMORY	164.82
TOTAL VENDOR VIDCOM SOLUTIONS			164.82
VENDOR NAME: WALTERS JESSICA J			
031019-031519	JESSICA J WALTERS	MAMC INSTITUTE	109.53
TOTAL VENDOR WALTERS JESSICA J			109.53
VENDOR NAME: WASTE MANAGEMENT-			
8402802-1710-9	WASTE MANAGEMENT-	TRASH REFUSE	1,096.63
TOTAL VENDOR WASTE MANAGEMENT-			1,096.63
VENDOR NAME: WEST MICHIGAN INTERNATIONAL			

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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 03/20/2019 - 03/20/2019
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: WEST MICHIGAN INTERNATIONAL			
X105004203:01	WEST MICHIGAN INTERNAT	FILTER & SEAL COOLANT PORT	63.68
TOTAL VENDOR WEST MICHIGAN INTERN			63.68
VENDOR NAME: WESTECH			
71374	WESTECH	TRICKLING FILTER DISTRIBUTION ARMS	16,000.00
TOTAL VENDOR WESTECH			16,000.00
GRAND TOTAL:			338,849.23