

**CITY OF CHARLOTTE**  
**PAYMENT AUTHORIZATIONS**  
**June 11, 2018 City Council Approval**

**SUMMARY**

| VENDOR                            | AMOUNT       | NOTES                           |
|-----------------------------------|--------------|---------------------------------|
| Advanced Auto Parts               | \$ 278.69    |                                 |
| Ambs Call Center                  | \$ 152.24    |                                 |
| American Legion Flag & Emblem     | \$ 42.85     |                                 |
| AT&T Long Distance                | \$ 693.83    |                                 |
| Barb Vandermolen                  | \$ 765.40    |                                 |
| Byrum Ace Hardware                | \$ 442.58    |                                 |
| Consultants on Call, LLC          | \$ 14,135.00 |                                 |
| Consumers Energy                  | \$ 15,628.45 |                                 |
| EJ Usa, Inc                       | \$ 3,933.37  |                                 |
| Enerco Specialty Chemicals        | \$ 541.63    |                                 |
| Eric Rogers, LLC                  | \$ 3,774.00  |                                 |
| ESRI                              | \$ 2,600.00  |                                 |
| ETNA Supply                       | \$ 1,763.36  |                                 |
| Family Farm & Home                | \$ 39.98     |                                 |
| First Due Fire Supply             | \$ 1,700.00  |                                 |
| Five Starr Stump Grinding         | \$ 2,100.00  |                                 |
| Fluid Connection, Inc.            | \$ 6.90      |                                 |
| Fulton Lumber Co.                 | \$ 201.41    |                                 |
| Gale Briggs, Inc.                 | \$ 372.50    |                                 |
| Galloup                           | \$ 53.46     |                                 |
| Gardenscapes Lawn & Landscape     | \$ 330.00    |                                 |
| Guardian Tracking                 | \$ 782.00    |                                 |
| Gunthorp Plumbing & Heating       | \$ 6,068.00  |                                 |
| Hach Company                      | \$ 344.47    |                                 |
| Hassel Free Fuels                 | \$ 3,439.96  |                                 |
| Haviland                          | \$ 5,116.83  |                                 |
| Irene Jewett                      | \$ 20.58     | Entered in AP by L. Brown; New? |
| Jewett's Carpet and Wallcoverings | \$ 1,480.00  |                                 |
| Julie Ann Meyer                   | \$ 190.00    | New Vendor                      |
| KEBS, Inc.                        | \$ 400.00    |                                 |
| Kendall Electric, Inc.            | \$ 10.06     |                                 |
| Lynn Peavey Company               | \$ 188.20    |                                 |
| Michigan Company, Inc.            | \$ 98.02     |                                 |
| Moore & Bruggink, Inc.            | \$ 2,917.42  |                                 |
| Michigan Water Environment Assoc. | \$ 140.00    |                                 |
| Pace Analytical Services, LLC     | \$ 75.00     |                                 |
| People Facts                      | \$ 16.67     |                                 |

