



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Ambs Call Center

VENDOR NO. **AMBS**

ADDRESS: \_\_\_\_\_

ADDRESS: P.O. Box 1325

**FINANCE/TREASURY**

CITY-STATE-ZIP: Jackson, MI 49204-1325

**GG**

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	6/1/2018	101-410-749.000	\$ 152.24
5/31/2018	180511217	DPW Callout Service	
		<b>TOTAL</b>	\$ 152.24

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: American Legion Flag & Emblem

VENDOR NO. **AMERICAN L**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: P.O. Box 36450

**GG**

CITY-STATE-ZIP: Indianapolis, IN 46236

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
CLK 5/23/2018	5/23/2018 1397860A	101-200-731.000 Michigan Flags	\$ 42.85
		<b>TOTAL</b> →	\$ 42.85

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: AT&T Long Distance  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: P.O. Box 5080  
 CITY-STATE-ZIP: Carol Stream, IL 60197-5080

VENDOR NO. **AT&T LONG**

**FINANCE/TREASURY**

**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
FIN 6/4/2018	5/13/2018 517543228805	101-410-744.000 DPW Call Out Line	\$ 57.83
FIN 6/4/2018	5/13/2018 517543228805	280-830-744.000 Airport Modem Lines	\$ 285.67
FIN 6/4/2018	5/13/2018 517543839605	101-150-744.000 City Hall Main Line	\$ 10.51
FIN 6/4/2018	5/13/2018 517543839605	101-200-744.000 City Hall Main Line	\$ 17.52
FIN 6/4/2018	5/13/2018 517543839605	101-210-744.000 City Hall Main Line	\$ 10.51
FIN 6/4/2018	5/13/2018 517543839605	101-220-744.000 City Hall Main Line	\$ 17.52
FIN 6/4/2018	5/13/2018 517543839605	101-230-744.000 City Hall Main Line	\$ 7.01
FIN 6/4/2018	5/13/2018 517543839605	101-300-744.000 City Hall Main Line	\$ 119.11
FIN 6/4/2018	5/13/2018 517543839605	101-350-744.000 City Hall Main Line	\$ 45.54
FIN 6/4/2018	5/13/2018 517543839605	101-410-744.000 City Hall Main Line	\$ 122.61
<b>TOTAL</b>			\$ <b>693.83</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Barb Vandermolen

VENDOR NO. VANDER


ADDRESS:

**FINANCE/TREASURY**

ADDRESS: 1550 Tina Lane

**GG**

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
FRA	6/1/2018	285-825-731.000	\$ 249.90
6/5/2018	SC010886	5 Tables	
FRA	6/1/2018	285-825-731.000	\$ 499.50
6/5/2018	SC011318	25 Chairs	
FRA	6/1/2018	285-825-731.000	\$ 16.00
6/5/2018	683001	2 Carpet Runners	
		TOTAL 	\$ 765.40

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Byrum Ace Hardware

VENDOR NO. **BYRUTR**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 515 Lansing Rd.

**GG**

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	5/22/2018	101-825-731.000	
5/22/2018	1805-144958	Trash bags for park	\$ 25.18
DPW	5/22/2018	280-830-731.000	
5/22/2018	1805-145004	Caulk & Supplies for airport	\$ 18.47
AIR	5/18/2018	280-830-731.000	
5/25/2018	1805-143628	Caulk for airport	\$ 3.22
DPW	5/30/2018	510-622-731.000	
5/29/2018	1805-148420	Tool box, Rule tape	\$ 27.88
DPW	5/30/2018	101-825-731.000	
5/31/2018	1805-148582	Quik snaps	\$ 8.26
DPW	5/31/2018	101-825-731.000	
5/31/2018	1805-148582	Bulbs	\$ 8.09
WWW	5/22/2018	510-631-731.000	
6/1/2018	1805-144963	Misc. Supplies	\$ 10.78
WWW	5/24/2018	510-631-731.000	
6/1/2018	1805-145867	Misc. Supplies	\$ 16.12
WWW	5/30/2018	510-631-731.000	
6/1/2018	1805-148448	Misc. Supplies	\$ 87.43
AIR	6/1/2018	280-830-862.000	
6/1/2018	1806-149361	Painting Supplies	\$ 12.58
FIR	5/21/2018	101-350-740.000	
6/3/2018	1805-144788	Battery Charger for #318	\$ 74.68
FIR	6/2/2018	101-350-741.000	
6/3/2018	1806-149900	Hangers for Pictures on Walls	\$ 19.08
FIR	6/2/2018	101-350-741.000	
6/3/2018	1806-149616	Hangers for Pictures on Walls	\$ 10.99
AIR	6/1/2018	280-830-731.000	
6/4/2018	1806-149302	Aspine int, Surface block, Caulk	\$ 119.82
<b>TOTAL</b> 			\$ 442.58

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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.	TOTAL
DATE	INVOICE #	DESCRIPTION	
FIN	6/5/2018	101-150-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 43.05
FIN	6/5/2018	101-200-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 71.75
FIN	6/5/2018	101-210-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 43.05
FIN	6/5/2018	101-220-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 71.75
FIN	6/5/2018	101-230-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 14.35
FIN	6/5/2018	101-300-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 502.25
FIN	6/5/2018	101-350-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 186.55
FIN	6/5/2018	101-410-865.000	
6/5/2018	2018-9485	Jul 2018 - Managed Service Fees	\$ 502.25
FIN	6/5/2018	101-150-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 294.00
FIN	6/5/2018	101-200-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 168.00
FIN	6/5/2018	101-210-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 168.00
FIN	6/5/2018	101-220-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 462.00
FIN	6/5/2018	101-230-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 84.00
FIN	6/5/2018	101-300-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 1,008.00
FIN	6/5/2018	101-350-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 1,176.00
FIN	6/5/2018	101-410-746.000	
6/5/2018	2018-9486	IT Service thru 06/05/2018	\$ 840.00
FIN	6/5/2018	101-350-865.000	
6/5/2018	2018-9487	Wireless Upgrade;Sound System;Projector	\$ 2,500.00
FIN	6/5/2018	101-150-865.000	
6/5/2018	2018-9488	2-Windows Server Upgrades	\$ 420.00
<b>SUB TOTAL</b> 			<b>\$ 8,555.00</b>





# CITY OF CHARLOTTE


## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
FRA	5/28/2018	285-825-745.000	
6/1/2018	2018 May Camp Frances	May 2018 Electrical Service	\$ 43.18
FIN	5/14/2018	101-350-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 1,831.59
FIN	5/14/2018	101-663-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 48.26
FIN	5/14/2018	101-664-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 3,931.92
FIN	5/14/2018	101-825-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 451.02
FIN	5/14/2018	280-830-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 636.13
FIN	5/14/2018	500-841-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 47.61
FIN	5/14/2018	510-623-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 71.85
FIN	5/14/2018	510-624-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 239.64
FIN	5/14/2018	510-625-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 54.30
FIN	5/14/2018	510-626-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ (63.99)
FIN	5/14/2018	510-627-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 275.23
FIN	5/14/2018	510-628-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 2,271.23
FIN	5/14/2018	510-629-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 107.70
FIN	5/14/2018	510-631-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 379.00
FIN	5/14/2018	510-661-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 4,834.69
FIN	5/14/2018	601-713-745.000	
6/4/2018	2018 May	May 2018 Electrical & Natural Gas Services	\$ 469.09
		<b>TOTAL</b> 	\$ 15,628.45



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Enerco Corporation \_\_\_\_\_

VENDOR NO. **ENERCO**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 317 N. Bridge St. \_\_\_\_\_

**GG**

CITY-STATE-ZIP: Grand Ledge, MI 48837 \_\_\_\_\_

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	5/30/2018	601-713-731.000	\$ 541.63
6/4/2018	120051	Pump	
		TOTAL	\$ 541.63

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Eric Rogers LLC

VENDOR NO. **ROGER**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	5/25/2018	101-300-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 9.00
DPW	5/25/2018	101-424-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 30.00
DPW	5/25/2018	101-664-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 12.00
DPW	5/25/2018	101-825-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 458.00
DPW	5/25/2018	280-830-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 350.00
DPW	5/25/2018	202-524-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 107.00
DPW	5/25/2018	270-800-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 65.00
DPW	5/25/2018	500-841-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 35.00
DPW	5/25/2018	510-623-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 9.00
DPW	5/25/2018	510-624-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 9.00
DPW	5/25/2018	510-625-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 9.00
DPW	5/25/2018	510-626-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 14.00
DPW	5/25/2018	510-629-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 9.00
DPW	5/25/2018	510-632-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 150.00
DPW	5/25/2018	510-662-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 16.00
DPW	5/25/2018	510-681-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 22.00
DPW	5/25/2018	601-713-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 115.00
DPW	5/25/2018	101-350-749.000	
5/30/2018	17624	Weekly Lawn Mowing	\$ 55.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Eric Rogers LLC

VENDOR NO. **ROGER**


ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: P.O. Box 190

**GG**

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 5/30/2018	5/25/2018 17624	101-663-749.000 Weekly Lawn Mowing	\$ 58.00
DPW 5/30/2018	5/25/2018 17624	101-825-749.000 Weekly Lawn Mowing	\$ 85.00
DPW 6/4/2018	6/1/2018 17683	101-300-749.000 Weekly Lawn Mowing	\$ 9.00
DPW 6/4/2018	6/1/2018 17683	101-424-749.000 Weekly Lawn Mowing	\$ 30.00
DPW 6/4/2018	6/1/2018 17683	101-664-749.000 Weekly Lawn Mowing	\$ 12.00
DPW 6/4/2018	6/1/2018 17683	101-825-749.000 Weekly Lawn Mowing	\$ 458.00
DPW 6/4/2018	6/1/2018 17683	280-830-749.000 Weekly Lawn Mowing	\$ 350.00
DPW 6/4/2018	6/1/2018 17683	202-524-749.000 Weekly Lawn Mowing	\$ 107.00
DPW 6/4/2018	6/1/2018 17683	270-800-749.000 Weekly Lawn Mowing	\$ 65.00
DPW 6/4/2018	6/1/2018 17683	500-841-749.000 Weekly Lawn Mowing	\$ 35.00
DPW 6/4/2018	6/1/2018 17683	510-623-749.000 Weekly Lawn Mowing	\$ 9.00
DPW 6/4/2018	6/1/2018 17683	510-624-749.000 Weekly Lawn Mowing	\$ 9.00
DPW 6/4/2018	6/1/2018 17683	510-625-749.000 Weekly Lawn Mowing	\$ 9.00
DPW 6/4/2018	6/1/2018 17683	510-626-749.000 Weekly Lawn Mowing	\$ 14.00
DPW 6/4/2018	6/1/2018 17683	510-629-749.000 Weekly Lawn Mowing	\$ 9.00
DPW 6/4/2018	6/1/2018 17683	510-632-749.000 Weekly Lawn Mowing	\$ 150.00
DPW 6/4/2018	6/1/2018 17683	510-662-749.000 Weekly Lawn Mowing	\$ 16.00
DPW 6/4/2018	6/1/2018 17683	510-681-749.000 Weekly Lawn Mowing	\$ 22.00
		<b>SUB TOTAL</b> 	\$ 2,921.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Eric Rogers LLC

VENDOR NO. **ROGER**

ADDRESS: \_\_\_\_\_

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 6/4/2018	6/1/2018 17683	601-713-749.000 Weekly Lawn Mowing	\$ 115.00
DPW 6/4/2018	6/1/2018 17683	101-350-749.000 Weekly Lawn Mowing	\$ 55.00
DPW 6/4/2018	6/1/2018 17683	101-663-749.000 Weekly Lawn Mowing	\$ 58.00
DPW 6/4/2018	6/1/2018 17683	101-825-749.000 Weekly Lawn Mowing	\$ 120.00
DPW 6/4/2018	6/1/2018 17683	270-800-749.000 Weekly Lawn Mowing	\$ 155.00
DEV 6/4/2018	5/31/2018 17626	260-800-749.000 Downtown tree & flower watering	\$ 350.00
		<b>TOTAL</b> →	\$ <b>3,774.00</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: ETNA Supply


VENDOR NO. **ETNASU**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
**GG**

ADDRESS: P.O. Box 772107

CITY-STATE-ZIP: Detroit, MI 48277

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 5/23/2018	5/21/2018 S102627250.001	510-652-731.000 Copperhorns	\$ 1,600.00
DPW 5/24/2018	5/23/2018 S102631302.001	510-652-731.000 Meter Idler's	\$ 163.36
<b>TOTAL</b> 			\$ 1,763.36



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Family Farm & Home

VENDOR NO. FAMILYFA


ADDRESS:

**FINANCE/TREASURY**

ADDRESS: 1658 Lansing Rd.

**GG**

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 5/29/2018	5/30/2018 583/36	101-825-731.000 Flag Pole Rope	\$ 24.99
FIR 6/3/2018	5/30/2018 584/36	101-350-740.000 Starter Cord - 318 Pump	\$ 14.99
		<b>TOTAL</b> 	\$ 39.98

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: First Due Fire Supply

VENDOR NO. **FIRST DUE**


ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 207 E. Kipp Rd., Ste. A

**GG**

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
FIR 6/3/2018	5/29/2018 18-546	101-350-733.000 Fire Gear - Coat & Pants	\$ 1,700.00
<b>TOTAL</b> 			\$ 1,700.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Five Starr Stump Grinding

VENDOR NO. **FIVE STARR**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
**GG**

ADDRESS: 217 E. Orchard St.

CITY-STATE-ZIP: Perry, MI 48872

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 5/23/2018	5/18/2018 121139	101-452-749.000 Stump Grinding	\$ 2,100.00
<b>TOTAL</b>			\$ 2,100.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Fluid Connection Inc.

VENDOR NO. **FLUCONN**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
**GG**

ADDRESS: 3720 Hagen Dr. S.E.

CITY-STATE-ZIP: Grand Rapids, MI 49548

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	3/29/2018	601-712-731.000	\$ 6.90
6/1/2018	441824	Air brake fittings	
		TOTAL	\$ 6.90

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Fulton Lumber Company

VENDOR NO. **FULTLU**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

**GG**

ADDRESS: 316 N. Washington St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
POL	5/25/2018	101-664-862.000	
5/30/2018	2516047	Paint Supplies for Detective Office	\$ 64.47
AIR	5/23/2018	280-830-731.000	
5/25/2018	2515988	Quarter Round	\$ 71.04
DPW	5/29/2018	202-430-731.000	
5/29/2018	2516082	Redi mix	\$ 32.95
DPW	5/29/2018	203-430-731.000	
5/29/2018	2516082	Redi mix	\$ 32.95
<b>TOTAL</b>			<b>\$ 201.41</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	TOTAL
DPW 5/29/2018	5/24/2018 70367	101-424-731.000 Concrete	\$ 372.50
		<b>TOTAL</b> 	\$ 372.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Galloup \_\_\_\_\_

VENDOR NO. **GALLOCO**

ADDRESS: \_\_\_\_\_

<p><b>FINANCE/TREASURY</b></p> <p><b>GG</b></p>
---

ADDRESS: P.O. Box 671121 \_\_\_\_\_

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
WWW 5/29/2018	5/14/2018 S106910949.001	510-631-731.000 Plumbing Supplies	\$ 53.46
		<b>TOTAL</b>	\$ 53.46

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	TOTAL
DPW 6/4/2018	6/1/2018 872355	101-000-240.000 May 2018 Mowing for Memorial Tree Garden	\$ 330.00
<b>TOTAL</b>			\$ 330.00





















# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: KEBS, Inc.

VENDOR NO. **KEBSIN**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
**GG**

ADDRESS: 2116 Haslett Rd.

CITY-STATE-ZIP: Haslett, MI 48906

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
REC	4/26/2018	800-825-746.000	\$ 400.00
6/1/2018	62534	Softball Field Corners	
<b>TOTAL</b>			<b>\$ 400.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Kendall Electric Inc.

VENDOR NO. **KENDEL**

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

**FINANCE/TREASURY**  
**GG**

ADDRESS: P.O. Box 671121

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
AIR 5/31/2018	5/17/2018 S106920412.001	280-830-731.000 Box extender	\$ 10.06
<b>TOTAL</b>			\$ 10.06

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Lynn Peavey Company

VENDOR NO. **LYNNPE**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: P.O. Box 14100

**GG**

CITY-STATE-ZIP: Lenexa, KS 66285-4100

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
POL 5/30/2018	5/23/2018 345085	101-300-731.000 Evidence Tec/Crime Scene Supplies	\$ 188.20
<b>TOTAL</b>			\$ 188.20

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
WWW	5/24/2018	510-631-731.000	\$ 98.02
6/1/2018	0000298-812044	M-Fold Hand Towels	
		<b>TOTAL</b> 	\$ 98.02

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Moore & Bruggink, Inc.

VENDOR NO. **MOOREBRU**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 2020 Monroe Ave. N.W.

**GG**

CITY-STATE-ZIP: Grand Rapids, MI 49505-6298

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	6/1/2018	510-910-864.631	
6/2/2018	150204.1-23	Chemical Building Engineering	\$ 2,917.42
		<b>TOTAL</b>	\$ 2,917.42

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: MWEA


VENDOR NO. **MWEA**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
**GG**

ADDRESS: P.O. Box 397

CITY-STATE-ZIP: Bath, MI 48808

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
WWW 6/1/2018	5/30/2018 13381	510-610-735.000 MWEA Annual Membership Renewal	\$ 70.00
WWW 6/1/2018	5/30/2018 13729	510-610-735.000 MWEA Annual Membership Renewal	\$ 70.00
		<b>TOTAL</b> 	\$ 140.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Pace Analytical Services, LLC


VENDOR NO. **KARLAB**

ADDRESS: \_\_\_\_\_

ADDRESS: P.O. Box 684056

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

**FINANCE/TREASURY**  
**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
WWW 6/1/2018	5/31/2018 1846209386	510-631-749.000 Available Cyanide Analysis	\$ 75.00
		<b>TOTAL</b> 	\$ 75.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
POL	6/1/2018	101-300-749.000	
6/4/2018	2018050752	Investigative Background Contract Services	\$ 16.67
		<b>TOTAL</b> 	<b>\$ 16.67</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Plummer's Environmental Services Inc.

VENDOR NO. **PLUMMERS**


ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 10075 Sedroc Industrial Drive

**GG**

CITY-STATE-ZIP: Byron Center, MI 49315

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 5/25/2018	5/16/2018 1871357	601-713-749.000 Vacuum out oil water separator	\$ 916.45
		<b>TOTAL</b> 	\$ 916.45

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Professional Maintenance

VENDOR NO. **PROMAINT**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: 14286 Francis Road

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
CLK	5/31/2018	101-664-749.000	
6/1/2018	122023	Cleaning-City Hall May 2018	\$ 1,243.00
		<b>TOTAL</b>	\$ 1,243.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Quill Corp.

ADDRESS: \_\_\_\_\_

ADDRESS: P.O. Box 37600

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

VENDOR NO. **QUILCO**

**FINANCE/TREASURY**

**GG**

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
FIN	5/17/2018	101-410-731.000	
6/4/2018	7201942	Brother Blk/Color Toners	\$ 361.43
FIN	5/17/2018	101-150-731.000	
6/4/2018	7199770	Cleaning Supplies;Toners;C-Fold Towels	\$ 16.64
FIN	5/17/2018	101-220-731.000	
6/4/2018	7199770	Cleaning Supplies;Toners;C-Fold Towels	\$ 12.03
FIN	5/17/2018	101-300-731.000	
6/4/2018	7199770	Cleaning Supplies;Toners;C-Fold Towels	\$ 110.28
FIN	5/17/2018	101-664-731.000	
6/4/2018	7199770	Cleaning Supplies;Toners;C-Fold Towels	\$ 130.70
FIN	5/18/2018	101-210-731.000	
6/4/2018	7244214	HP 05X Black Toner	\$ 169.19
		<b>TOTAL</b>	\$ 800.27

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Randy Jewell


VENDOR NO. **JEWERA**

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
**GG**

ADDRESS: \_\_\_\_\_

CITY-STATE-ZIP: \_\_\_\_\_

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
	6/1/2018	101-210-749.000	\$ 2,996.00
6/1/2018		Assessing services for June 2018	
		<b>TOTAL</b> 	\$ 2,996.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	TOTAL
FIN 6/4/2018	5/25/2018 RR454270	101-220-746.000 May Accounting Services	\$ 11,370.10
<b>TOTAL</b>			\$ 11,370.10

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Roger Arnold

VENDOR NO. XXXXXXXXXX

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

GG

ADDRESS: 5050 Nichols Rd.

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
REC	5/29/2018	800-825-746.000	
5/31/2018	20260	Brush Hog work Rec Co-op property	\$ 275.00
			<b>New Vendor</b>
		<b>TOTAL</b>	<b>\$ 275.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

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	TOTAL
POL	5/22/2018	101-300-749.000	\$ 119.82
5/30/2018	8124786304	Monthly Shredding (Police Only)	
		<b>TOTAL</b> 	\$ 119.82

# CITY OF CHARLOTTE


## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: State of Michigan  
 ADDRESS: DEQ Cashiers Office  
 ADDRESS: P.O. Box 30667  
 CITY-STATE-ZIP: Lansing, MI 48909

VENDOR NO. **DEQ**

**FINANCE/TREASURY**  
  
**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 6/4/2018	4/30/2018 761-10351858	510-661-749.000 Water Testing	\$ 16.00
<b>TOTAL</b> 			<b>\$ 16.00</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Spartan Motors USA, Inc.

VENDOR NO. **SPARMO**


ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 75 Remittance Drive Dept. 6910

**GG**

CITY-STATE-ZIP: Chicago, IL 60675

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
FIR 6/3/2018	5/21/2018 IN00732622	101-350-740.000 Door Handle - 312	\$ 13.28
		<b>TOTAL</b> 	\$ 13.28

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Speed Tech Equipment

VENDOR NO. **SPEED-TECH**


ADDRESS:

**FINANCE/TREASURY**

ADDRESS: 3364 Quincy St.

**GG**

CITY-STATE-ZIP: Hudsonville, MI 49426

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
CAR 5/30/2018	5/25/2018 24120	500-841-749.000 Baler Maintenance	\$ 325.00
		<b>TOTAL</b> 	\$ 325.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Spitzer HVAC LLC

VENDOR NO.

ADDRESS: \_\_\_\_\_

ADDRESS: 635 N. Concord Road

CITY-STATE-ZIP: Albion, MI 499224

**FINANCE/TREASURY**

**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
DPW 6/5/2018	6/5/2018	280-800-749.000 Heat/AC Replacement - Airport	\$ 2,682.50
			<b>New Vendor</b>
<b>TOTAL</b>			\$ 2,682.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	TOTAL
DPW 5/29/2018	5/24/2018 55444	202-524-731.000 10.96 Ton of UPM	\$ 685.00
DPW 5/29/2018	5/24/2018 55444	203-524-731.000 10.96 Ton of UPM	\$ 685.00
<b>TOTAL</b> 			\$ 1,370.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: TCI, Inc.

VENDOR NO.                     

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: 5501 E. Clinton Trl.

**GG**

CITY-STATE-ZIP: Eaton Rapids, MI 48827

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
DPW	5/31/2018	202-524-862.000	
6/4/2018	1	State and Lincoln St. Project	\$ 121,261.59
DPW	5/31/2018	202-000-211.000	
6/4/2018	1	State and Lincoln St. Project Retainage	\$ (22,896.62)
DPW	5/31/2018	510-910-864.673	
6/4/2018	1	State and Lincoln St. Project	\$ 100,515.96
DPW	5/31/2018	510-910-864.682	
6/4/2018	1	State and Lincoln St. Project	\$ 7,188.65
			New Vendor
		<b>TOTAL</b>	\$ 206,069.58



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 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	TOTAL
POL 6/4/2018	3/16/2018 118511	101-300-740.000 Vehicle/Firearms supplies	\$ 14.98
POL 6/4/2018	6/2/2018 125068	101-300-740.000 Vehicle/Firearms supplies	\$ 17.46
		<b>TOTAL</b> 	\$ 32.44

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: United States Post Office

VENDOR NO. [REDACTED]

ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: 117 W. Lovett St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	TOTAL
FIN 6/1/2018	6/1/2018 Jun-18	510-640-732.000 BLUE UB POSTAGE	\$ 116.92
FIN 6/1/2018	6/1/2018 Jun-18	510-610-732.000 BLUE UB POSTAGE	\$ 233.85
			Check #11180 Issued June 6
		<b>TOTAL</b>	\$ 350.77







# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Vision Service Plan

VENDOR NO. **VSP**


ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: P.O. Box 742788

**GG**

CITY-STATE-ZIP: Los Angeles, CA 90074-2788

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
CLK	4/17/2018	101-221-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 216.21
CLK	4/17/2018	101-410-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 2.70
CLK	4/17/2018	202-520-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 2.70
CLK	4/17/2018	203-520-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 2.70
CLK	4/17/2018	510-610-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 122.52
CLK	4/17/2018	510-640-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 54.43
CLK	4/17/2018	601-710-723.000	
6/1/2018	2018 May	May 2018 VSP with Safety Glasses	\$ 0.69
CLK	4/17/2018	101-150-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 16.26
CLK	4/17/2018	101-200-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 58.32
CLK	4/17/2018	101-210-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 16.26
CLK	4/17/2018	101-220-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 43.17
CLK	4/17/2018	101-230-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 29.16
CLK	4/17/2018	101-300-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 292.14
CLK	4/17/2018	101-350-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 93.63
CLK	4/17/2018	101-410-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 8.08
CLK	4/17/2018	202-520-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 6.73
CLK	4/17/2018	203-520-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 6.73
CLK	4/17/2018	510-610-723.000	
6/1/2018	2018 May	May 2018 VSP without Safety Glasses	\$ 4.04
<b>SUB TOTAL</b> 			<b>\$ 976.47</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: June 11, 2018

VENDOR: Vision Service Plan

VENDOR NO. **VSP**


ADDRESS: \_\_\_\_\_

**FINANCE/TREASURY**

ADDRESS: P.O. Box 742788

**GG**

CITY-STATE-ZIP: Los Angeles, CA 90074-2788

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	TOTAL
DATE	INVOICE #	DESCRIPTION	
CLK	5/17/2018	101-221-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 184.19
CLK	5/17/2018	101-410-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 2.70
CLK	5/17/2018	202-520-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 2.70
CLK	5/17/2018	203-520-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 2.70
CLK	5/17/2018	510-610-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 141.02
CLK	5/17/2018	510-640-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 54.43
CLK	5/17/2018	601-710-723.000	
6/1/2018	2018 June	June 2018 VSP with Safety Glasses	\$ 0.69
CLK	5/17/2018	101-150-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 16.26
CLK	5/17/2018	101-200-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 58.32
CLK	5/17/2018	101-210-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 16.26
CLK	5/17/2018	101-220-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 26.91
CLK	5/17/2018	101-230-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 29.16
CLK	5/17/2018	101-300-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 292.14
CLK	5/17/2018	101-350-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 93.63
CLK	5/17/2018	101-410-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 8.08
CLK	5/17/2018	202-520-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 6.73
CLK	5/17/2018	203-520-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 6.73
CLK	5/17/2018	510-610-723.000	
6/1/2018	2018 June	June 2018 VSP without Safety Glasses	\$ 4.04
<b>SUB TOTAL</b> 			\$ 946.69

