

CITY OF CHARLOTTE
PAYMENT AUTHORIZATIONS
June 25, 2018 City Council Approval

SUMMARY

VENDOR	AMOUNT	NOTES
ACD.net	\$ 954.59	
Advanced Auto Parts	\$ 352.26	
Altogas	\$ 200.60	Need vendor code
AT&T	\$ 69.94	
Bank of America	\$ 887.08	Entered by L. Brown
Barry Eaton District Health Department	\$ 79.00	
Blue Care Network	\$ 38,514.40	
Matthew Bruch	\$ 1.00	New Vendor?
Bullseye Pest Defense	\$ 50.00	
Byrum Ace Hardware	\$ 124.94	
Canon Financial Services, Inc.	\$ 328.75	
Charlotte Air Services	\$ 165.58	
Charlotte Electric Motors	\$ 1,900.00	
Charlotte Lithograph	\$ 47.70	
City Pulse	\$ 154.80	
Consultants on Call	\$ 8,887.50	
Consumers Energy	\$ 18,473.44	
C S Mobile Welding	\$ 800.00	New Vendor
DeLau Fire Services	\$ 985.00	
Delta Dental	\$ 4,073.67	
Douglas Safety Systems	\$ 10,000.00	
Eaton County Treasurer	\$ 782.33	
Eaton Farm Bureau	\$ 60.30	
Eric Rogers, LLC	\$ 3,064.00	
ERM-Midwest	\$ 1,565.00	
First Due Fire Supply	\$ 70.14	
Fulton Lumber Co.	\$ 172.12	
Gale Briggs, Inc.	\$ 508.50	
Gunthorp Plumbing & Heating	\$ 1,326.01	
Hassel Free Fuels	\$ 1,761.23	
IACP	\$ 150.00	
John Weseman Limited	\$ 1.00	
Kennedy Industries, Inc.	\$ 5,233.00	
Michael R. Kluck & Associates	\$ 1,683.71	
Konica Business Centers	\$ 393.56	
Krum Pump & Equipment Co.	\$ 294.95	
Lansing Tile & Mosaic, Inc.	\$ 4,757.00	
LAP + CREATIVE	\$ 2,000.00	
Lawn Tech	\$ 500.00	

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Lea's Auto Body	\$ 656.33	
Lexis Nexis	\$ 50.00	
LL Johnson Lumber Mfg. Co.	\$ 292.50	
McGinty, Hitch et al	\$ 14,229.13	
MEDA	\$ 275.00	
Michigan.com	\$ 34.00	
Michigan Election Resources	\$ 279.86	
Michigan State Police	\$ 447.00	
NCL of Wisconsin, Inc.	\$ 583.41	
Outshiner	\$ 57.84	
Pace Analytical Services, LLC	\$ 825.00	
Quill	\$ 1,724.59	
Roseacre Greenhouse	\$ 579.86	
Spartan Motors	\$ 886.46	
Spitzer HVAC LLC	\$ 2,682.50	
Standard Life Insurance Co.	\$ 1,215.00	
Superfleet MasterCard Program	\$ 1,888.60	
Superior Asphalt, Inc.	\$ 1,830.92	
The Parts Place	\$ 213.78	
TruGreen	\$ 31.67	
Unique Paving Materials	\$ 117.13	
Verizon Wireless	\$ 951.36	
Viridis Design Group	\$ 440.00	
Waldron Fuels	\$ 507.07	
Waste Management	\$ 1,968.85	
Williams Farm Machinery, Inc.	\$ 582.04	
Windemuller	\$ 388.61	
TOTAL	\$ 145,111.61	