CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: ACD.NET

VENDOR NO. ACD.NET

ADDRESS:

ADDRESS: 1800N. Grand River Ave.

CITY-STATE-ZIP: Lansing, MI 48906

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 954.59
FIN / 6/11/2018	6/5/2018 / 81518-211	101-150000-744.000 / 2018 June Interent & Phone Service	$ 23.86	
		101-200000-744.000	$ 71.59	
		101-210000-744.000	$ 47.73	
		101-220000-744.000	$ 71.59	
		101-230000-744.000	$ 23.86	
		101-300000-744.000	$ 262.51	
		101-350000-744.000	$ 238.65	
		101-410000-744.000	$ 119.32	
		510-631000-744.000	$ 47.74	
		510-661000-744.000	$ 47.74	$ 954.59
			Grand Total →	$ 954.59

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Advanced Auto Parts

VENDOR NO. ADVANCED A

ADDRESS: AAP Financial Services

ADDRESS: P.O. Box 742063

CITY-STATE-ZIP: Atlanta, GA 30374-2063

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 352.26
DPW / 6/7/2018	6/5/2018 / 5565815653789	280-830000-731.000 / Brake Pads, Battery	$ 173.98	
DPW / 6/7/2018	6/6/2018 / 5565818753852	280-830000-731.000 / Gloves	$ 35.18	
DPW / 6/7/2018	6/7/2018 / 5565815853907	280-830000-731.000 / Core	$ (22.00)	
DPW / 6/12/2018	6/11/2018 / 5565816254020	601-712000-731.000 / Replacement Mirror's	$ 81.94	
DPW / 6/13/2018	6/12/2018 / 5565816354073	510-652000-731.000 / Emery Cloth	$ 39.64	
DPW / 6/13/2018	6/12/2018 / 5565816354086	601-712000-731.000 / Socket Adapter	$ 43.52	
			Grand Total →	$ 352.26

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Altogas

VENDOR NO.

ADDRESS:

ADDRESS:

CITY-STATE-ZIP:

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 200.60
POL / 6/8/2018	5/31/2018 / 70034	100-300000-734.000 / Propane Fuel for #401	$ 105.05	
POL / 6/12/2018	6/6/2018 / 117304	100-300000-734.000 / Propane Fuel for #401	$ 42.43	
POL / 6/18/2018	6/8/2018 / 118766	100-300000-734.000 / Propane Fuel for #401	$ 22.97	
POL / 6/18/2018	6/11/2018 / 118912	100-300000-734.000 / Propane Fuel for #401	$ 14.29	
POL / 6/18/2018	6/12/2018 / 118932	100-300000-734.000 / Propane Fuel for #401	$ 15.86	
			Grand Total	$ 200.60

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: AT&T

VENDOR NO. ATT

ADDRESS:

ADDRESS: P.O. Box 5014

CITY-STATE-ZIP: Carol Stream, IL 60197-5080

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 69.94
FIN / 6/7/2018	5/26/2018 / 2018 June	280-830000-744.000 / Airport Modem Line	$ 69.94	$ 69.94
			Grand Total	$ 69.94

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Barry-Eaton County Health Department

VENDOR NO. BARRY-EAT

ADDRESS:

ADDRESS: 1033 Health Care Drive

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 79.00
CLK / 6/14/2018	6/14/2018 / 100678-CL-00001	101-200000-746.000 / DPW Employee - Vaccines Maxson	$ 27.00	
CLK / 6/14/2018	6/14/2018 / 100678-CL-00002	101-200000-746.000 / DPW Employee - Vaccines Maxson	$ 52.00	
			Grand Total	$ 79.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Blue Care Network

VENDOR NO. BLUECARE

ADDRESS:

ADDRESS: P.O. Box 33608

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

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 38,514.40
CLK / 6/14/2018	6/8/2018 / 1815590045521	101-955000-727.000 / 2018 June BCN Premium (Under 65)	$ 3,190.08	$ 3,190.08
CLK / 6/14/2018	6/8/2018 / 181590045393	101-950000-727.000 / 2018 June BCN Premium (Active)	$ 35,324.32	$ 35,324.32
			Grand Total →	$ 38,514.40

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Matthew Bruch

VENDOR NO.

ADDRESS:

ADDRESS: 432 Pleasant St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 1.00
DPW / 6/18/2018	6/18/2018	202-524000-862.000 / Sidewalk Easement	$ 1.00	
			Grand Total →	$ 1.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Bullseye Pest Defense

VENDOR NO. BULLS

ADDRESS:

ADDRESS: P.O. Box 129

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 50.00
CLK / 6/4/2018	6/6/2018 / 43269	101-664000-749.000 / Treatment-Interior Offices C. Hall	$ 50.00	
			Grand Total	$ 50.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Byrum Ace Hardware

VENDOR NO. BYRUTR

ADDRESS:

ADDRESS: 515 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 124.94
WWW / 6/6/2018	6/1/2018 / 1806-149161	510-631000-731.000 / Insect Repellent	$ 26.18	
DPW / 6/6/2018	6/5/2018 / 1806-150814	601-713000-731.000 / Bulbs	$ 8.99	
AIR / 6/12/2018	6/12/2018 / 1806-153639	280-830000-731.000 / Electric Supplies, Sharkbite	$ 23.90	
DPW / 6/12/2018	6/8/2018 / 1806-152403	510-621000-731.000 / Nitrile Gloves	$ 26.98	
DPW / 6/13/2018	6/13/2018 / 1806-154220	510-683000-731.000 / Pipe Cutter	$ 22.99	
AIR / 6/19/2018	6/18/2018 / 1806-156108	280-830000-731.000 / Spackle, Fastners	$ 15.90	
			Grand Total →	$ 124.94

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Canon Financial Services, Inc.

VENDOR NO. CANNFI

ADDRESS:

ADDRESS: 14904 Collections Center Drive

CITY-STATE-ZIP: Chicago, IL 60693-0149

FINANCE/TREASURY

GG

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 328.75
FIN / 6/19/2018	6/19/2018 / 18714890	101-150000-737.000 / 2018 July	$ 8.46	
		101-200000-737.000	$ 13.54	
		101-210000-737.000	$ 8.46	
		101-220000-737.000	$ 13.54	
		101-230000-737.000	$ 5.08	
		101-350000-737.000	$ 37.22	
		101-410000-737.000	$ 82.90	
		101-300000-737.000	$ 159.55	$ 328.75
			Grand Total	$ 328.75

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Charlotte Air Services LLC

VENDOR NO. CHARAIR

ADDRESS:

ADDRESS: 425 Spring Street

CITY-STATE-ZIP: Grand Ledge, MI 48837

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 165.58
AIR	6/7/2018	280-830000-734.000	$ 165.58	
6/7/2018	N/A	Fuel Handling Fee May 2018		
			Grand Total	$ 165.58

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Charlotte Electric Motors

VENDOR NO. CHARELEC

ADDRESS:

ADDRESS: 124 N. Lincoln St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,900.00
WWW / 6/14/2018	6/12/2018 / 11344	510-631000-738.000 / EQ #1 Motor Replacement	$ 1,900.00	
			Grand Total	$ 1,900.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Charlotte Lithograph

VENDOR NO. CHARLI

ADDRESS:

ADDRESS: 144 S. Cochran Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 47.70
POL / 6/18/2018	6/12/2018 / 126041	101-300000-731.000 / Business Cards-Noteboom	$ 47.70	
			Grand Total	$ 47.70

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: City Pulse

VENDOR NO. CITYPULS

ADDRESS:

ADDRESS:

CITY-STATE-ZIP:

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 154.80
DEV / 6/18/2018	6/6/2018 / 22718	260-800000-749.000 / Farmer's Market Advertising	$ 154.80	
			Grand Total	$ 154.80

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Consultants on Call, LLC

VENDOR NO. COC1

ADDRESS:

ADDRESS: 6294 Haag Rd.

CITY-STATE-ZIP: Lansing, MI 48911

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 8,887.50
FIN / 6/19/2018	6/18/2018 / 2018-9498	101-220000-865.000 / 3-Computer, Keyboard, Mouse	$ 1,500.00	
		101-350000-865.000	$ 3,000.00	$ 4,500.00
FIN / 6/19/2018	6/18/2018 / 2018-9497	101-150000-746.000 / IT Service thru 6/18/2018	$ 294.00	
		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
FIN / 6/19/2018	6/18/2018 / 2018-9496	101-150000-865.000 / 2018 Jul-Hosting Services	$ 5.63	
		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
			Grand Total	$ 8,887.50

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Consumers Energy

VENDOR NO. CONSEN

ADDRESS: Payment Center

ADDRESS: P.O. Box 740309

CITY-STATE-ZIP: Cincinnati, OH 45274-0309

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION		
			Grand Total	$ 18,473.44
FIN / 6/7/2018	5/31/2018 / 2018 May-1	101-424000-745.000 / 2018 May-1	$ 566.86	
		101-663000-745.000	$ 7,332.21	
		202-563000-745.000	$ 375.64	
		500-841000-745.000	$ 74.98	$ 8,349.69
FIN / 6/19/2018	6/19/2018 / 2018 June	510-631000-745.000 / 2018 June	$ 10,123.75	$ 10,123.75
			Grand Total	$ 18,473.44

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: C S Mobile Welding

VENDOR NO.

ADDRESS:

ADDRESS: 516 N. Washington St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 800.00
AIR / 6/18/2018	6/7/2018 / 1006	280-830000-741.000 / Repair to hanger & T-hanger doors	$ 800.00	
			Grand Total	$ 800.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: DeLau Fire Services

VENDOR NO. DELAFI

ADDRESS: 823 Terminal Road

ADDRESS:

CITY-STATE-ZIP: Lansing, MI 48906

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 985.00
WWW / 5/22/2018	5/22/2018 / 48740	510-631000-749000 / Fire System Repairs	$ 985.00	
			Grand Total	$ 985.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Delta Dental Plan of Michigan

VENDOR NO. DELTA

ADDRESS:

ADDRESS: 16082 Collection Center Drive

CITY-STATE-ZIP: Chicago, IL 60693

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 4,073.67
CLK / 6/14/2018	5/16/2018 / 2018 July	101-950000-729.000 / 2018 July Dental Premium	$ 4,001.48	
		101-955000-729.000	$ 39.46	
		101-950000-749.000	$ 32.73	$ 4,073.67
			Grand Total	$ 4,073.67

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Douglas Safety Systems LLC

VENDOR NO. DOUG

ADDRESS:

ADDRESS: 2655 N. M-30 Ste. 6

CITY-STATE-ZIP: Sanford, MI 48657

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 10,000.00
FIR / 6/18/2018	6/13/2018 / 42757	101-350000-864.000 / 1st Payment for Air Pack Tank	$ 10,000.00	
			Grand Total	$ 10,000.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Eaton County Treasurer

VENDOR NO. EATOCO06

ADDRESS:

ADDRESS: 1045 Independence Drive

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 782.33
DPW	6/11/2018	510-610000-972.000	$ 782.33	
6/18/2018	1	Purchase Foreclosed lot on Northway Dr.		
			Grand Total	$ 782.33

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Eaton Farm Bureau Inc.

VENDOR NO. EATONFA

ADDRESS:

ADDRESS: 2166 E. Clinton Trl.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 60.30
FIR / 6/18/2018	5/17/2018 / 51690	101-350000-741.000 / Dandelion Spray	$ 60.30	
			Grand Total	$ 60.30

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 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 / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 3,064.00
DPW / 6/11/2018	6/8/2018 / 17827	101-300000-749.000 / Weekly Lawn Mowing	$ 9.00	
		101-424000-749.000	$ 30.00	
		101-664000-749.000	$ 12.00	
		101-825000-749.000	$ 458.00	
		280-830000-749.000	$ 350.00	
		202-524000-749.000	$ 107.00	
		270-800000-749.000	$ 65.00	
		500-841000-749.000	$ 35.00	
		510-623000-749.000	$ 9.00	
		510-624000-749.000	$ 9.00	
		510-625000-749.000	$ 9.00	
		510-626000-749.000	$ 14.00	
		510-629000-749.000	$ 9.00	
		510-632000-749.000	$ 150.00	
		510-662000-749.000	$ 16.00	
		510-681000-749.000	$ 22.00	
		601-713000-749.000	$ 115.00	
		101-350000-749.000	$ 55.00	

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: ERM-Midwest

VENDOR NO. ENVIRONM

ADDRESS:

ADDRESS: 75 Remittance Dr. Ste. 6497

CITY-STATE-ZIP: Chicago, IL 60675-6497

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,565.00
WWW / 6/19/2018	5/11/2018 / 123766	510-631000-749.000 / Toxicity Testing	$ 1,565.00	
			Grand Total	$ 1,565.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: First Due Fire Supply

VENDOR NO. FIRST DUE

ADDRESS:

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

CITY-STATE-ZIP: Mason, MI 48854

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 70.14
FIR / 6/18/2018	5/24/2018 / 18-538	101-350000-733.000 / Name Patch for Fire Coat (Ron Smith)	$ 70.14	
			Grand Total	$ 70.14

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Fulton Lumber Company

VENDOR NO. FULTLU

ADDRESS:

ADDRESS: 316 N. Washington St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 172.12
WWW / 6/11/2018	6/4/2018 / 2516483	510-631000-731.000 / Painting Supplies	$ 26.57	
WWW / 6/11/2018	6/11/2018 / 2516691	510-631000-731.000 / Painting Supplies	$ 31.99	
DPW / 6/18/2018	6/14/2018 / 2516822	500-841000-731.000 / Lumber and Screw for bale separation	$ 7.19	
DPW / 6/18/2018	6/14/2018 / 2516823	500-841000-731.000 / Lumber and Screw for bale separation	$ 39.70	
AIR / 6/18/2018	6/12/2018 / 2516732	280-830000-731.000 / Wind Cone Anchors	$ 26.10	
WWW / 6/19/2018	6/12/2018 / 2516727	510-631000-731.000 / Paint	$ 31.99	
AIR / 6/19/2018	6/18/2018 / 2516933	280-830000-731.000 / Casing	$ 8.58	
			Grand Total	$ 172.12

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Gale Briggs Inc.

VENDOR NO. GALE BRIGG

ADDRESS:

ADDRESS: 311 State St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 508.50
DPW / 6/15/2018	6/12/2018 / 70549	510-683000-731.000 / 3yds. Of Concrete	$ 508.50	
			Grand Total	$ 508.50

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Gunthorpe Mechanical

VENDOR NO. GUNTHORPE

ADDRESS:

ADDRESS: 4055 Hunsaker Dr.

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,326.01
WWW / 6/11/2018	6/5/2018 / 20728	510-631000-749.000 / Backflow Certification	$ 369.00	
		510-661000-749.000	$ 369.00	$ 738.00
FIR / 6/18/2018	6/13/2018 / 15050	101-350000-749.000 / New hot water heater materials WSFS	$ 588.01	
			Grand Total	$ 1,326.01

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Hassel Free Fuels

VENDOR NO. D&LFU

ADDRESS:

ADDRESS: P.O. Box 98

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,761.23
DPW / 6/18/2018	6/15/2018 / 1-010107	601-712000-734.000 / 719.8 gallons of fuel	$ 1,761.23	
			Grand Total	$ 1,761.23

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: International Association of Chiefs of Police

VENDOR NO. THEIACP

ADDRESS:

ADDRESS: P.O. Box 62564

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 150.00
POL / 6/18/2018	4/16/2018 / 5653	101-300000-735.000 / International Assoc. Chief of Police-Dues	$ 150.00	
			Grand Total	$ 150.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: John Weseman Limited

VENDOR NO.

ADDRESS:

ADDRESS: 705 W. Lawrence Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1.00
DPW / 6/18/2018	6/18/2018	202-524000-862.000 / Sidewalk Easement	$ 1.00	
			Grand Total	$ 1.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Kennedy Industries, Inc.

VENDOR NO. KENNIN

ADDRESS:

ADDRESS: P.O. Box 930079

CITY-STATE-ZIP: Wixom, MI 48393

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 5,233.00
WWW / 6/11/2018	6/1/2018 / 3692	510-631000-749.000 / Trickling Filter Pump Base Replacement	$ 4,291.60	
WWW / 6/14/2018	6/8/2018 / 603806	510-631000-731.000 / Backup Overtemp sensors	$ 941.40	
			Grand Total	$ 5,233.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Michael R. Kluck & Associates

VENDOR NO. KLUCK

ADDRESS:

ADDRESS: 4265 Okemos Rd. Ste. G

CITY-STATE-ZIP: Okemos, MI 48864

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,683.71
CLK / 6/19/2018	6/15/2018	101-200000-746.000 / Labor Attorney Services	$ 1,683.71	
			Grand Total	$ 1,683.71

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Konica Minolta Business

VENDOR NO. KONICA MIN

ADDRESS: USA Inc,

ADDRESS: Dept. CH 19188

CITY-STATE-ZIP: Palantine, IL 60055-9188

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 393.56
FIN / 6/19/2018	6/19/2018 / 252055031	101-150000-737.000 / 2018 June	$ 11.81	
		101-200000-737.000	$ 21.94	
		101-210000-737.000	$ 11.81	
		101-220000-737.000	$ 21.93	
		101-230000-737.000	$ 7.88	
		101-300000-737.000	$ 129.28	
		101-350000-737.000	$ 51.16	
		101-410000-737.000	$ 137.75	$ 393.56
			Grand Total	$ 393.56

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Krum Pump & Equipment Co.

VENDOR NO. KRUMPU

ADDRESS:

ADDRESS: 5571 King Hwy.

CITY-STATE-ZIP: Kalamazoo, MI 49003

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 294.95
WWW / 6/11/2018	6/5/2018 / 0004950-IN	510-631000-731.000 / Pump Repair Kit	$ 294.95	
			Grand Total	$ 294.95

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Lansing Tile & Mosaic, Inc.

VENDOR NO.

ADDRESS:

ADDRESS:

CITY-STATE-ZIP:

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 4,757.00
POL / 6/8/2018	6/4/2018 / 29085	101-664000-862.000 / Community Room Carpet	$ 4,757.00	
			Grand Total	$ 4,757.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: LAP + CREATIVE

VENDOR NO. LANDSCAPE

ADDRESS:

ADDRESS: 809 Center Street, Ste. 1

CITY-STATE-ZIP: Lansing, MI 48906

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 2,000.00
REC / 6/15/2018	6/6/2018 / 4443	8000-825000-746.000 / Additional Design Work (Ballfield)	$ 2,000.00	
			Grand Total	$ 2,000.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Lawn Tech

VENDOR NO. LAWNTECH

ADDRESS:

ADDRESS: P.O. Box 190

CITY-STATE-ZIP: Grand Ledge, MI 48837

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 500.00
DEV / 6/18/2018	6/6/2018 / 183994	260-800000-749.000 / First of 3 downtown weed control	$ 500.00	
			Grand Total	$ 500.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Lea's Auto Body

VENDOR NO. LEA

ADDRESS:

ADDRESS: 416 N. Washington St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 656.33
POL	6/6/2018	10-300000-740.000	$ 656.33	
6/12/2018	2244	2014 Tahoe-130,000. Ball joints/bearing		
			Grand Total	$ 656.33

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: LexisNexis

VENDOR NO. ACCURINT

ADDRESS:

ADDRESS: 28330 Network Place

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 50.00
POL / 6/11/2018	5/31/2018 / 1275544-20180531	101-300000-749.000 / May	$ 50.00	
			Grand Total	$ 50.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: LL Johnson Lumber Mfg. Co.

VENDOR NO. JOHNSONS

ADDRESS: P.O. Box 278

ADDRESS: 563 N. Cochran Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 292.50
DPW / 6/11/2018	5/15/2018 / 52612	280-830000-862.000 / Wall Sheeting	$ 292.50	
			Grand Total	$ 292.50

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: McGinty, Hitch, ET AL., P.C.

VENDOR NO. MCGINTY

ADDRESS:

ADDRESS: P.O. Box 2502

CITY-STATE-ZIP: East Lansing, MI 48826

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 14,229.13
MGR / 6/11/2018	6/1/2018	101-200000-746.000 / May 2018 Legal Expenses	$ 3,655.63	
		101-300000-746.000	$ 10,573.50	$ 14,229.13
			Grand Total	$ 14,229.13

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: MEDA

VENDOR NO. MEDA

ADDRESS:

ADDRESS: P.O. Box 15096

CITY-STATE-ZIP: Lansing, MI 48901-0011

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 275.00
DEV / 6/18/2018	6/13/2018 / 12423	261-800000-735.000 / Annual Park Certification Fee	$ 275.00	
			Grand Total	$ 275.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Michigan.com

VENDOR NO. LANSST

ADDRESS:

ADDRESS: P.O. Box 742530

CITY-STATE-ZIP: Cincinnati, OH 45274-2530

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 34.00
CLK / 5/14/2018	4/15/2018 / SJ1121967	101-200000-735.000 / Lansing State Journal - July 2018	$ 34.00	
			Grand Total	$ 34.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Michigan Election Resources

VENDOR NO. MICHIGAN E

ADDRESS:

ADDRESS: 1616 Construction Drive

CITY-STATE-ZIP: Kalamazoo, MI 49048

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 279.86
CLK / 6/18/2018	6/11/2018	101-200000-731.000 / Voter ID Cards	$ 279.86	
			Grand Total	$ 279.86

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Michigan State Police

VENDOR NO. MISTATE

ADDRESS: Cashiers Office

ADDRESS: P.O. Box 30266

CITY-STATE-ZIP: Lansing, MI 48909

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 447.00
POL / 6/5/2018	6/5/2018 / 551-518382	101-300000-749.000 / LEIN Gateway Connection	$ 387.00	
POL / 6/5/2018	6/3/2018 / 551-518051	101-000000-208.000 / 2-Sex Offender Registration	$ 60.00	
			Grand Total	$ 447.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: NCL of Wisconsin, Inc.

VENDOR NO. NCL

ADDRESS:

ADDRESS: P.O. Box 8

CITY-STATE-ZIP: Birnamwood, WI 54414

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 583.41
WWW / 6/11/2018	6/4/2018 / 407560	510-631000-749.000 / Lab Supplies	$ 583.41	
			Grand Total	$ 583.41

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Outshiner

VENDOR NO. OUTSHINER

ADDRESS:

ADDRESS: 1878 W. Grand River

CITY-STATE-ZIP: Okemos, MI 48864-3975

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 57.84
POL / 6/12/2018	6/12/2018 / 2-0095359	101-300000-734.000 / LOF #403 Tahoe	$ 57.84	
			Grand Total	$ 57.84

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Pace Analytical Services, LLC

VENDOR NO. KARLAB

ADDRESS:

ADDRESS: P.O. Box 684056

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

FINANCE/TREASURY

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 825.00
WWW / 6/14/2018	6/11/2018 / 1846209700	510-631000-749.000 / Av. CN Analysis	$ 75.00	
WWW / 6/14/2018	6/18/2018 / 1846209719	510-631000-749.000 / Av. CN Analysis	$ 75.00	
WWW / 6/19/2018	6/12/2018 / 1846209804	510-631000-749.000 / PFAS Analysis / Av. Cyanide	$ 600.00	
WWW / 6/19/2018	6/18/2018 / 1846210093	510-631000-749.000 / PFAS Analysis / Av. Cyanide	$ 75.00	
			Grand Total	$ 825.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Quill Corp.

VENDOR NO. QUILCO

ADDRESS:

ADDRESS: P.O. Box 37600

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,724.59
FIN / 6/7/2018	5/17/2018 / 7494663	101-200000-731.000 / Sliding Door Storage File	$ 480.78	$ 480.78
FIN / 6/19/2018	6/4/2018 / 7564052	101-200000-731.000 / Coffee Maker	$ 68.24	$ 68.24
FIN / 6/19/2018	6/7/2018 / 7683955	101-200000-731.000 / Office Supplies	$ 105.08	
		101-300000-731.000	$ 56.30	$ 161.38
FIN / 6/19/2018	6/7/2018 / 7694498	101-200000-731.000 / Redi-Seal Payroll Envelopes	$ 53.50	$ 53.50
FIN / 6/19/2018	6/12/2018 / 7780309	101-150000-865.000 / Computer Supplies;Office Supplies	$ 15.71	
		101-200000-865.000	$ 26.19	
		101-210000-865.000	$ 15.71	
		101-220000-865.000	$ 26.18	
		101-230000-865.000	$ 5.24	
		101-300000-865.000	$ 183.28	
		101-350000-865.000	$ 68.08	
		101-410000-865.000	$ 183.28	
		101-200000-865.000	$ 150.26	
		101-300000-865.000	$ 5.84	$ 679.77
FIN / 6/19/2018	6/13/2018 / 7821247	101-150000-865.000 / Copy Paper, Rubber Bands, Ink Toner	$ 5.36	
		101-200000-865.000	$ 8.93	
		101-210000-865.000	$ 5.36	

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Roseacre Greenhouse

VENDOR NO. ROSEGR

ADDRESS:

ADDRESS: 620 W. Harris Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 579.96
DEV / 6/18/2018	6/1/2018	260-800000-749.000 / Downtown Flowers & Plants	$ 579.96	
			Grand Total	$ 579.96

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 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 / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 886.46
FIR / 6/18/2018	5/21/2018 / PIC00483	101-350000-740.000 / Battery Conditioner	$ 886.46	
			Grand Total	$ 886.46

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 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	Grand Total	$ 2,682.50
AIR / 6/18/2018	6/17/2018 / 62300	280-830000-749.000 / Final Payment HVAC	$ 2,682.50	
			Grand Total	$ 2,682.50

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Standard Life Insurance Co.

VENDOR NO. STANDARD

ADDRESS:

ADDRESS: P.O. Box 6306

CITY-STATE-ZIP: Portland, OR 97228-6306

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 1,215.00
FIN / 6/18/2018	6/14/2018 / 2018 July	101-150000-724.000 / 2018 July	$ 45.33	
		101-200000-724.000	$ 59.70	
		101-210000-724.000	$ 25.47	
		101-220000-724.000	$ 25.46	
		101-221000-724.000	$ 358.21	
		101-230000-724.000	$ 33.86	
		101-300000-724.000	$ 403.30	
		101-350000-724.000	$ 165.44	
		101-410000-724.000	$ 98.23	$ 1,215.00
			Grand Total →	$ 1,215.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Superfleet MasterCard Program

VENDOR NO. SUPERFLEET

ADDRESS:

ADDRESS: P.O. Box 923928

CITY-STATE-ZIP: Norcross, GA 30092

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,888.60
POL / 6/18/2018	6/18/2018 / FB749	101-300000-734.000 / Monthly Fleet Gas	$ 1,888.60	
			Grand Total	$ 1,888.60

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Superior Asphalt, Inc.

VENDOR NO. SUPERIORAS

ADDRESS:

ADDRESS: 669 Century, S.W.

CITY-STATE-ZIP: Grand Rapids, MI 49503

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,830.92
DPW / 6/18/2018	6/15/2018 / 55732	510-651000-731.000 / 21.53 ton of asphalt	$ 1,119.56	
DPW / 6/15/2018	6/12/2018 / 55668	510-651000-731.000 / 13.68 ton of asphalt	$ 711.36	
			Grand Total	$ 1,830.92

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: The Parts Place

VENDOR NO. CARQUE

ADDRESS:

ADDRESS: 320 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 213.78
WWW / 6/6/2018	6/5/2018 / 125324	510-631000-731.000 / Oil for Vac. Pump	$ 14.99	
DPW / 6/7/2018	6/7/2018 / 125538	601-712000-731.000 / Switch	$ 12.99	
FIR / 6/18/2018	6/4/2018 / 125143	101-350000-738.000 / Oil Dry	$ 185.80	
			Grand Total	$ 213.78

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: TruGreen

VENDOR NO. TRUGCH

ADDRESS: Processing Center

ADDRESS: P.O. Box 9001033

CITY-STATE-ZIP: Louisville, KY 40290-1033

FINANCE/TREASURY

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 31.67
DPW	6/1/2018	101-664000-749.000	$ 31.67	
6/11/2018	84053500	City Hall Lawn Care		
			Grand Total	$ 31.67

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Unique Paving Materials

VENDOR NO. UNIQUE

ADDRESS:

ADDRESS: 3993 E. 93rd St.

CITY-STATE-ZIP: Cleveland, OH 44105-4880

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 117.13
DPW / 6/15/2018	3/21/2018 / 34567	202-524000-731.000 / Stiffwitch Brooms	$ 117.13	
			Grand Total	$ 117.13

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Verizon Wireless

VENDOR NO. VERIZON

ADDRESS:

ADDRESS: P.O. Box 15062

CITY-STATE-ZIP: Albany, NY 12212-5062

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total →	$ 951.36
FIN / 6/19/2018	5/22/2018 / 9806879442	101-200000-744.000 / 2018 April	$ 50.21	
		101-300000-744.000	$ 439.92	
		101-350000-744.000	$ 50.21	
		101-410000-744.000	$ 170.93	
		510-631000-744.000	$ 139.67	
		510-661000-744.000	$ 100.42	$ 951.36
			Grand Total →	$ 951.36

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Viridis Design Group

VENDOR NO. VIRIDIS

ADDRESS:

ADDRESS: 313 North Burdick St.

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

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 440.00
DPW / 6/18/2018	6/5/2018 / 1812-2	101-825000-864.008 / Pocket Park Design Services	$ 440.00	
			Grand Total	$ 440.00

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Waldron Fuels

VENDOR NO. WALDRON

ADDRESS:

ADDRESS: 2386 Spruce Rd.

CITY-STATE-ZIP: Eaton Rapids, MI 48827

FINANCE/TREASURY

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 507.07
DPW / 6/6/2018	6/4/2018 / 1739	601-712000-734.000 / Fuel	$ 507.07	
			Grand Total	$ 507.07

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

WASTMANG

VENDOR: Waste Management

ADDRESS:

ADDRESS: P.O. Box 4648

CITY-STATE-ZIP: Carol Stream, IL 60197-4648

FINANCE/TREASURY

gg

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 1,968.85
DPW / 6/11/2018	6/1/2018 / 8396825-1710-8	500-841000-749.000	$ 347.03	
		101-664000-749.000	$ 112.75	
		510-632000-749.000	$ 111.82	
		601-713000-749.000	$ 107.11	
		260-800000-749.000	$ 204.44	
		280-830000-749.000	$ 107.11	
		101-825000-749.000	$ 734.95	
		101-350000-749.000	$ 243.64	$ 1,968.85
			Grand Total	$ 1,968.85

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Williams Farm Machinery, Inc.

VENDOR NO. WILLFA

ADDRESS:

ADDRESS: 1115 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

FINANCE/TREASURY

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 582.04
DPW / 6/12/2018	6/11/2018 / 51687	101-452000-731.000 / Chains	$ 308.13	
FIR / 6/18/2018	6/13/2018 / 51890	101-350000-864.000 / Gas powered trimmer	$ 273.91	
			Grand Total	$ 582.04

Revised 05/18

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: June 25, 2018

VENDOR: Windemuller

VENDOR NO. WINDEMULLE

ADDRESS:

ADDRESS: 1176 Electric Avenue

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

FINANCE/TREASURY

DEPT. CODE / DATE	INVOICE DATE / INVOICE #	ACCOUNT NO. / DESCRIPTION	Grand Total	$ 388.61
WWW / 6/6/2018	5/31/2018 / 187092	510-631000-746.000 / Infrared Repairs	$ 388.61	
			Grand Total	$ 388.61

Revised 05/18