

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Accent Wire Products

VENDOR NO. **ACCENT**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 10131 FM 2920

CITY-STATE-ZIP: Tomball, TX 77375

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 597.50
DPW 6/26/2018	6/13/2018 9832940	500-841000-731.000 Baling Wire	\$ 597.50	
Grand Total			\$	597.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Advanced Auto Parts
 ADDRESS: AAP Financial Services
 ADDRESS: P.O. Box 742063
 CITY-STATE-ZIP: Atlanta, GA 30374-2063

VENDOR NO. **ADVANCED A**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	85.08
DPW 6/19/2018	6/19/2018 5565817054421	601-712000-731.000 jb weld, plastic weld	\$ 13.78		
DPW 6/27/2018	6/27/2018 5565817854883	601-712000-731.000 Air Cond. Kit	\$ 46.94		
DPW 7/2/2018	7/2/2018 5565818334906	601-712000-731.000 Oil Filters	\$ 24.36		
Grand Total			\$		85.08

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Advanced Radiology Services

VENDOR NO. **ADVANCERAD**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 776446

GG

CITY-STATE-ZIP: Chicago, IL 60677-6446

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 7/2/2018	1/10/2018 ARS.HG61577	101-200000-746.000 Pre-employment X-Ray-Maxson	\$ 55.00	55.00
Grand Total			\$	55.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Interstate Billing Services, Inc.

VENDOR NO. **AIS**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 2208

GG

CITY-STATE-ZIP: Decatur, AL 35609-2208

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 7/2/2018	6/11/2018 579761	601-712000-731.000 Backhoe foot pads, cutting edge bolts,nut	\$ 191.24	
DPW 7/2/2018	6/13/2018 579902	601-712000-731.000 Backhoe foot pads, cutting edge bolts,nut	\$ 219.03	
Grand Total			\$	410.27

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Altogas

VENDOR NO. **ALTOGAS**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2538 Lansing Rd.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 7/2/2018	6/19/2018 120154	100-300000-734.000 Propane Fuel	\$ 137.59	137.59
Grand Total			\$	137.59

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: July 9, 2018

VENDOR: AMBS Call Center
 ADDRESS: 338 W. Franklin
 ADDRESS: P.O. Box 1325
 CITY-STATE-ZIP: Jackson, MI 49204

VENDOR NO. **AMBS**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 143.60
DPW 7/2/2018	7/1/2018 180611214	101-410000-749.000 DPW Callout Service	\$ 143.60	
Grand Total 			\$	143.60

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Auto Gem Distributing

VENDOR NO. **AUTOGEM**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 169

GG

CITY-STATE-ZIP: St. Johns, MI 48879

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 336.55
FIR 6/30/2018	4/5/2018 6462	101-350000-738.000 Soap, Wax, Cleaner	\$ 336.55	
Grand Total 			\$	336.55

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Baryames Cleaners Inc.

VENDOR NO. **BAYRAMES**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2423 S. Cedar St.

GG

CITY-STATE-ZIP: Lansing, MI 48910

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 453.95
POL 6/21/2018	6/18/2018 Apr.-04	101-300000-733.000 Uniform Cleaning	\$ 254.15	
FIR 6/30/2018	6/18/2018 61818	101-350000-733.000 Uniform Cleaning	\$ 199.80	
Grand Total 			\$	453.95

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Billy Mack

VENDOR NO.

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 700.00
DEV 7/2/2018	N/A N/A	260-800000-753.000 Summer Concert Performer	\$ 700.00	
Grand Total			\$	700.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: BIOTECH Agronomics, Inc.

VENDOR NO. **BIOTECH**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 1651 Beulah Hwy.

CITY-STATE-ZIP: Beulah, MI 49617

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total →	\$ 395.00
WWW 6/25/2018	6/18/2018 1974	510-631000-749.000 Fecal Coliform Analysis- Sludge	\$ 395.00	
Grand Total →			\$	395.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Brenda Loomis

VENDOR NO.

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 500.00
DEV 7/2/2018	N/A N/A	260-800000-753.000 Summer Concert Performer	\$ 500.00	
Grand Total 			\$	500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Bullseye Pest Defense

VENDOR NO. **BULLS**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 129

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	75.00
AIR 6/29/2018	5/10/2018 2105050818	280-830000-741.000 Bug Treatment	\$	75.00	
			Grand Total	\$	75.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Byrum Ace Hardware

VENDOR NO. **BYRUTR**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 515 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$	733.63
DATE	INVOICE #	DESCRIPTION			
DPW	6/20/2018	101-825000-731.000	\$ 12.59	\$	12.59
6/20/2018	1806-156671	Large trash bags			
AIR	6/21/2018	280-830000-731.000	\$ 9.66		
6/21/2018	1806-157167	Plumbing Supplies			
AIR	6/21/2018	280-830000-731.000	\$ 83.06		
6/21/2018	1806-157098	Plumbing Supplies			
AIR	6/21/2018	280-830000-731.000	\$ 49.86		
6/21/2018	1806-157036	Plumbing Supplies			
AIR	6/21/2018	280-830000-731.000	\$ (12.40)	\$	130.18
6/21/2018	1806-157220	Plumbing Supplies			
AIR	6/21/2018	280-830000-731.000	\$ 3.94		
6/21/2018	1806-156820	Bathroom Repairs			
AIR	6/21/2018	280-830000-731.000	\$ 34.25		
6/21/2018	1806-156647	Bathroom Repairs			
AIR	6/21/2018	280-830000-731.000	\$ 24.78	\$	62.97
6/21/2018	1806-156743	Bathroom Repairs			
WWW	6/19/2018	510-631000-731.000	\$ 20.68		
6/25/2018	1806-156494	Weed Spray, Misc. Fasteners			
WWW	6/20/2018	510-631000-731.000	\$ 9.52		
6/25/2018	1806-156733	Weed Spray, Misc. Fasteners			
WWW	6/20/2018	510-631000-731.000	\$ 95.14		
6/25/2018	1806-156860	Weed Spray, Misc. Fasteners			
WWW	6/21/2018	510-631000-731.000	\$ 17.98		
6/25/2018	1806-157242	Weed Spray, Misc. Fasteners			
WWW	6/22/2018	510-631000-731.000	\$ 27.30	\$	170.62
6/25/2018	1806-157571	Weed Spray, Misc. Fasteners			
AIR	6/12/2018	280-830000-731.000	\$ 2.32		
6/25/2018	1806-153829	Switch, Wall Plate, Screw, Cutterwheel			
AIR	6/21/2018	280-830000-731.000	\$ 20.67		
6/25/2018	1806-157277	Switch, Wall Plate, Screw, Cutterwheel			
AIR	6/22/2018	280-830000-731.000	\$ 8.78	\$	31.77
6/25/2018	1806-157554	Switch, Wall Plate, Screw, Cutterwheel			
AIR	6/25/2018	280-830000-731.000	\$ 95.29	\$	95.29
6/26/2018	1806-158707	Plumbing Supplies			
POL	6/26/2018	101-350000-731.000	\$ 9.69	\$	9.69
6/26/2018	1806-159131	Supplies			

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Candy Ford, Inc.

VENDOR NO. **CANDFO**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 403 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION	➔	
DPW	6/19/2018	601-712000-749.000	\$ 543.95	
6/20/2018	89414	4 new tires, alignment		
POL	6/26/2018	101-300000-740.000	\$ 265.76	
6/27/2018	89605	Replace plugs-platinum for Propane mod		
			Grand Total ➔	\$ 809.71

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Charlotte Volunteer Fire Department

VENDOR NO. **CHARVO**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 111 E. Lawrence Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 11,989.00
FIR 7/3/2018	7/3/2018 7318	101-350000-750.000 2nd Quarter Reimbursement	\$ 11,989.00	
			Grand Total 	\$ 11,989.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 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 DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
			7,735.00	
FIN 7/3/2018	7/3/2018 2018-9504	101-150000-865.000 Teamviewer & Microsoft FY 18-19 Subsc	\$ 105.00	
		101-200000-865.000	\$ 175.00	
		101-210000-865.000	\$ 105.00	
		101-220000-865.000	\$ 175.00	
		101-230000-865.000	\$ 35.00	
		101-300000-865.000	\$ 1,225.00	
		101-350000-865.000	\$ 455.00	
		101-410000-865.000	\$ 1,225.00	\$ 3,500.00
FIN 7/3/2018	7/3/2018 2018-9503	101-150000-746.000 IT Service thru 7/3/2018	\$ 196.00	
		101-200000-746.000	\$ 112.00	
		101-210000-746.000	\$ 112.00	
		101-220000-746.000	\$ 308.00	
		101-230000-746.000	\$ 56.00	
		101-300000-746.000	\$ 672.00	
		101-350000-746.000	\$ 784.00	
		101-410000-746.000	\$ 560.00	\$ 2,800.00
FIN 7/3/2018	7/3/2018 2018-9502	101-150000-865.000 2018 Aug- Managed Service Fees	\$ 43.05	
		101-200000-865.000	\$ 71.75	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Don Mulvaney

VENDOR NO.

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 500.00
DEV 7/2/2018	N/A N/A	260-800000-753.000 Summer Concert Performer	\$ 500.00	
Grand Total				\$ 500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Eaton Farm Bureau Inc.

VENDOR NO. **EATONFA**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2166 E. Clinton Trl.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$	388.60
DATE	INVOICE #	DESCRIPTION			
DPW	6/21/2018	601-712000-731.000	\$	14.00	
6/25/2018	35958	Patch Tire #18			
DPW	6/26/2018	601-712000-749.000	\$	15.00	
6/27/2018	36603	Tire Repair			
DPW	6/27/2018	601-712000-749.000	\$	359.60	
6/27/2018	36762	4 New Tires			
Grand Total			\$	388.60	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Edwards Industrial Sales, Inc.

VENDOR NO. **EDWARDS**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 2560

CITY-STATE-ZIP: Kalamazoo, MI 49003-2560

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,359.00
WWW 6/25/2018	6/19/2018 3240956	510-675000-731.000 EQ Pump #1 - VFD replacement	\$ 1,359.00	
			Grand Total 	\$ 1,359.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE:

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	Grand Total	\$	3,484.00
DPW 6/26/2018	6/22/2018 17901	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	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Environmental Systems Research Institute, Inc.

VENDOR NO. **ESRI**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 741076

CITY-STATE-ZIP: Los Angeles, CA 90074-1076

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 2,600.00
DPW 7/2/2018	6/19/2018 93478291	101-410000-749.000 Annual Fee	\$ 2,600.00	
Grand Total				\$ 2,600.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 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	Grand Total	\$
DPW 6/27/2018	6/25/2018 S102672738.001	510-683000-731.000 Top sections, service box top-bottom	\$ 930.00	
		510-652000-731.000	\$ 1,567.00	
		510-651000-731.000	\$ 141.00	\$ 2,638.00
DPW 7/2/2018	6/28/2018 S102682781.001	510-652000-731.000 2"meter gasket set	\$ 92.71	
			Grand Total 	\$ 2,730.71

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Everything2go.com

VENDOR NO. XXXXXXXXXX

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 250 E. Wisconsin Ave. Ste. 925

CITY-STATE-ZIP: Milwaukee, WI 53202

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 6/26/2018	6/22/2018 ER164A30-INV	101-664000-862.000 New Chairs for Community Room (40)	\$ 3,760.00	3,760.00
Grand Total			\$	3,760.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Ferguson Waterworks #3386

VENDOR NO. **MI PIPE**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 802817

CITY-STATE-ZIP: Chicago, IL 60680-2817

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 6/19/2018	6/11/2018 48141	510-683000-731.000 Water service fittings	\$ 747.50	
DPW 6/19/2018	6/13/2018 CM005239	510-683000-731.000 Water service fittings	\$ (618.50)	
DPW 6/19/2018	6/11/2018 48549	510-683000-731.000 Water service fittings	\$ 90.00	
Grand Total			\$	219.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: First Due Fire Supply

VENDOR NO. **FIRST DUE**

ADDRESS: _____

FINANCE/TREASURY

GG

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

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,031.54
FIR 6/30/2018	5/24/2018 18-540	101-350000-733.000 Fire Gloves-Vests-Hoods	\$ 1,031.54	
Grand Total			\$	1,031.54

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Fulton Lumber Company

VENDOR NO. **FULTLU**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 316 N. Washington St.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 5.49
AIR	7/2/2018	280-830000-731.000	\$ 5.49	
7/2/2018	2517660	Pvc cement		
Grand Total 			\$	5.49

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Ginger Terpstra

VENDOR NO. **TERPSGI**

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION	→	
CLK	6/19/2018	101-200000-970.000	\$ 238.72	
6/22/2018	N/A	Conference Mileage		
			Grand Total	\$ 238.72

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Gunthorpe Mechanical

VENDOR NO. **GUNTHORPE**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 4055 Hunsaker Dr.

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 6/27/2018	6/22/2018 20775	601-713000-749.000 Repair leaking RPZ	\$ 164.00	164.00
Grand Total			\$	164.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Hassel Free Fuels

VENDOR NO. **D&LFU**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 98

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR 6/30/2018	6/13/2018 1816601	101-350000-734.000 Gas and Disasl	\$ 540.33	
DPW 7/2/2018	6/30/2018 1818101	601-712000-734.000 Fuel	\$ 1,103.11	
Grand Total			\$	1,643.44

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: ICOM North America

VENDOR NO.

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 54790 Grand River Ave.

GG

CITY-STATE-ZIP: New Hudson, MI 48165

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 5,900.00
POL 6/26/2018	6/26/2018 CC5336-R	101-300000-731.000 CPD's Match of Grant Propane Project	\$ 5,900.00	
Grand Total			\$	5,900.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Insty-Prints

VENDOR NO. **INSTPR**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 209 S. Washington Square

GG

CITY-STATE-ZIP: Lansing, MI 48933

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN 6/21/2018	6/15/2018 84374	101-410000-731.000 2,500 #10 Envelopes 1 Case	\$ 233.10	233.10
Grand Total			\$	233.10

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: International Minute Press
 ADDRESS: _____
 ADDRESS: 6323 W. Saginaw Hwy. Ste. B
 CITY-STATE-ZIP: Lansing, MI 48917

VENDOR NO. **INT'L MIN**

FINANCE/TREASURY
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN 6/22/2018	6/14/2018 14952	101-220000-731.000 Envelopes for Taxes	\$ 394.48	
POL 6/27/2018	6/25/2018 15059	101-300000-731.000 Abandoned Vehicle Stickers	\$ 29.73	
FIN 6/29/2018	6/28/2018 15096	101-220000-732.000 Tax Bill Preparation & Mailing	\$ 527.69	
FIN 6/29/2018	6/28/2018 15097	101-220000-749.000 Tax Bill Preparation & Mailing	\$ 939.08	
FIN 7/2/2018	6/19/2018 14994	101-220000-732.000 Water Bill Notice/Mailing	\$ 141.50	
		101-220000-737.000	\$ 32.87	\$ 174.37
			Grand Total 	\$ 2,065.35

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Jack Doheny Companies, Inc.

VENDOR NO. **JACK DOHNE**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: L-3846

GG

CITY-STATE-ZIP: Columbus, OH 43260-3846

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 3,240.04
DPW 7/2/2018	6/20/2018 A13579	510-621000-731.000 Jetting Head	\$ 3,240.04	
Grand Total 			\$	3,240.04

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Janette Burzan

VENDOR NO.

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 500.00
DEV 7/2/2018	N/A N/A	260-800000-753.000 Summer Concert Performer	\$ 500.00	
Grand Total				\$ 500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Jim Saldana

VENDOR NO. **SALDJI**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: _____

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 7/3/2018	6/28/2018 MWEA	510-610000-748.000 Mileage Reimburtment	\$ 239.80	239.80
Grand Total			\$	239.80

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Julie Meyer _____

VENDOR NO. **MEYER/J**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 100.00
CLK 7/3/2018		101-200000-750.000 Camara Operating	\$ 100.00	
			Grand Total 	\$ 100.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Kane Heating & Ventilating Co.
 ADDRESS: 504 Island Hwy.
 ADDRESS: P.O. Box E
 CITY-STATE-ZIP: Charlotte, MI 48813

VENDOR NO. **KANEHE**

FINANCE/TREASURY
 GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 7/2/2018	6/25/2018 1955-4028	601-712000-731.000 Cad Cell	\$ 159.90	159.90
Grand Total			\$	159.90

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Kendall Electric Inc.
 ADDRESS: DUNS# 06-584-9168 EIN# 38-2023622
 ADDRESS: P.O. Box 671121
 CITY-STATE-ZIP: Detroit, MI 48267-1121

VENDOR NO. **KENDEL**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 285.00
WWW 7/2/2018	6/21/2018 S107025754.001	510-631000-731.000 Fuses-Odor Control Pumps	\$ 285.00	
Grand Total			\$	285.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Kris LaPoint

VENDOR NO.

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 4439 Butterfield Hwy.

GG

CITY-STATE-ZIP: Olivet, MI 49076

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 560.00
WWW 7/2/2018	6/22/2018 N/A	101-825000-753.000 Science Camp T-Shirts	\$ 560.00	
Grand Total			\$	560.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Lisa Sherman

VENDOR NO. **SHERLI**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: _____

GG

CITY-STATE-ZIP: _____

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 4,610.07
POL 7/2/2018	6/28/2018 Spring/Sum18	101-300000-748.000 Tuition/Books/Fees Reimburstment	\$ 4,610.07	
Grand Total 			\$	4,610.07

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Michigan Company, Inc.

VENDOR NO. **MICHCO**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2011 N. High St.

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 6/26/2018	6/21/2018 0000298-813632	101-825000-731.000 Park bathroom supplies	\$ 234.83	
WWW 7/2/2018	6/21/2018 0000298-813664	510-631000-731.000 Toilet Supplies	\$ 158.83	
Grand Total			\$	393.66

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: MMLLPP

VENDOR NO. **MMLLPP**



ADDRESS: C/o Meadowbrook

FINANCE/TREASURY

ADDRESS: 3169 Kraft SE. Suite 206

GG

CITY-STATE-ZIP: Grand Rapids, MI 49512

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 7,500.00
FIN 7/2/2018	04/01/18-06/30/18	101-000000-205.000 Collections through 6/30/18	\$ 7,500.00	
Grand Total				\$ 7,500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: NCL of Wisconsin, Inc.

VENDOR NO. **NCL**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 8

CITY-STATE-ZIP: Birnamwood, WI 54414

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 7/2/2018	6/19/2018 408402	510-631000-739.000 Lab Supplies	\$ 1,014.37	1,014.37
Grand Total			\$	1,014.37

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Northern Pump & Well

VENDOR NO. NORTHPUMP



ADDRESS:

FINANCE/TREASURY

ADDRESS: 6837 W. Grand River Ave.

GG

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 600.00
DPW 6/29/2018	6/26/2018 18-J1308	510-661000-749.000 Annual Pump tests	\$ 600.00	
			Grand Total 	\$ 600.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: NuSystems Inc.

VENDOR NO. **NUSYSTEMS**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 4442 Ace Commercial Court

GG

CITY-STATE-ZIP: Bay City, MI 48706

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 7/2/2018	6/19/2018 2199	510-631000-738.000 FOG Treatment/Odor Control	\$ 1,412.48	1,412.48
Grand Total			\$	1,412.48

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Otis Elevator Co.

VENDOR NO. **OTISEL**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 73579

CITY-STATE-ZIP: Chicago, IL 60673

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 7,176.52
CLK 6/30/2018	6/20/2018 CVI05181V718	101-664000-749.000 Elevator 1 year	\$ 7,176.52	
Grand Total 			\$	7,176.52

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Prein & Newhof, P.C.

VENDOR NO. **PREINE**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 3260 Evergreen Dr.

CITY-STATE-ZIP: Grand Rapids, MI 49525

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 6/29/2018	6/12/2018 45038	510-910000-864.673 Engineering for State & Lincoln St.	\$ 6,540.83	
		510-910000-864.682	\$ 13,750.00	\$ 20,290.83
			Grand Total 	\$ 20,290.83

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Professional Maintenance

VENDOR NO. **PROMAINT**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 14286 Francis Road

GG

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,243.00
CLK 7/2/2018	6/30/2018 122087	101-664000-749.000 Cleaning-City Hall June 2018	\$ 1,243.00	
Grand Total 			\$	1,243.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Quill Corp.

VENDOR NO. **QUILCO**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 37600

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN	6/27/2018	101-200000-731.000	\$	20.38
6/29/2018	8151628	Office Supplies; Toners; Binders		
		101-220000-731.000	\$	57.66
		101-300000-731.000	\$	202.10
		510-610000-731.000	\$	160.80
			\$	440.94
			Grand Total	\$ 440.94

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Randy Jewell _____

VENDOR NO. **JEWERA**

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
ASS 7/1/2018		101-210000-749.000 Assessing Services July 2018	\$ 3,058.00	3,058.00
Grand Total				\$ 3,058.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Rehmann Robson

VENDOR NO. **REHMRO**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 5800 Gratiot Rd., Ste. 201

GG

CITY-STATE-ZIP: Saginaw, MI 48605-2025

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 16,761.12
FIN 7/2/2018	6/27/2018 RR460614	101-220000-746.000 June accounting services	\$ 16,761.12	
Grand Total				\$ 16,761.12

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Rick Nallett _____

VENDOR NO. XXXXXXXXXX

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 500.00
DEV 7/2/2018	N/A N/A	260-800000-753.000 Summer Concert Performer	\$ 500.00	
Grand Total			\$	500.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Silk Screen Stuff Plus

VENDOR NO. **SILKSC**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 2860 S. Cochran Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	315.00
DPW 6/26/2018	6/21/2018 2866	500-841000-731.000 Trash Walk T-Shirts	\$	315.00	
Grand Total			\$	315.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Spartan Motors USA, Inc.

VENDOR NO. **SPARMO**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: 75 Remittance Drive Dept. 6910

CITY-STATE-ZIP: Chicago, IL 60675

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 336.16
FIR 6/30/2018	6/20/2018 PIC00490	101-350000-740.000 Repairs to #313	\$ 336.16	
Grand Total 			\$	336.16

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Superfleet MasterCard Program

VENDOR NO. **SUPERFLEET**



ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 923928

CITY-STATE-ZIP: Norcross, GA 30092

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 2,633.42
POL 6/26/2018	6/18/2018 FB749	101-300000-734.000 Monthly Fleet Gas	\$ 2,633.42	
Grand Total 			\$	2,633.42

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Superior Asphalt, Inc.

VENDOR NO. **SUPERIORAS**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 669 Century, S.W.

GG

CITY-STATE-ZIP: Grand Rapids, MI 49503

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 7/2/2018	6/25/2018 55893	510-651000-731.000 Asphalt	\$ 346.92	
DPW 7/2/2018	6/28/2018 55959	510-683000-731.000 Asphalt	\$ 1,079.72	
Grand Total			\$	1,426.64

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: TCI, Inc.

VENDOR NO. **TCI, INC.**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 5501 E. Clinton Trl.

GG

CITY-STATE-ZIP: Eaton Rapids, MI 48827

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 6/29/2018	6/29/2018 2	202-524000-862.000 State & Lincoln St. Project	\$ 81,579.04	
		202-000000-211.000	\$ (23,071.03)	
		510-910000-864.673	\$ 97,086.43	
		510-910000-864.682	\$ 52,044.81	\$ 207,639.25
			Grand Total 	\$ 207,639.25

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Todd Cotter

VENDOR NO. **COTTERT**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1325 Island Hwy.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 138.52
AIR 7/3/2018	7/3/2018 N/A	280-830000-734.000 \$0.15 per gallon	\$ 138.52	
Grand Total				\$ 138.52

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Tractor Supply Co.
 ADDRESS: Dept 30-1202507495
 ADDRESS: P.O. Box 78004
 CITY-STATE-ZIP: Phoenix, AZ 85062-8004

VENDOR NO. **TSC**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	6/21/2018	510-631000-731.000	\$ 29.39	
6/25/2018	719783	Fasteners		
FIR	6/25/2018	101-350000-738.000	\$ 80.97	
6/30/2018	720884	Refill Oxygen tanks		
Grand Total			\$	110.36

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Trojan UV

VENDOR NO. TROJAN



ADDRESS:

FINANCE/TREASURY

ADDRESS: 3020 Gore Road

GG

CITY-STATE-ZIP: London, Ontario, Canada N5V 4T7

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,084.63
WWW 6/25/2018	6/21/2018 SLS/10273785	510-631000-738.000 Seal Kit/ActiClean for UV System	\$ 1,084.63	
Grand Total 			\$	1,084.63

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: TruGreen
 ADDRESS: Processing Center
 ADDRESS: P.O. Box 9001033
 CITY-STATE-ZIP: Louisville, KY 40290-1033

VENDOR NO. **TRUGCH**

FINANCE/TREASURY

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	31.67
DPW 7/3/2018	4/27/2018 81543373	101-664000-749.000 City Hall Lawn Care	\$ 31.67		
Grand Total			\$		31.67

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: VidCom Solutions Inc.

VENDOR NO. VIDCOM

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 15559 S. US 27

GG

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 7/2/2018	7/1/2018 25471	601-713000-749.000 Quarterly monitoring report	\$ 164.82	164.82
Grand Total			\$	164.82

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: July 9, 2018

VENDOR: Vision Service Plan

VENDOR NO. **VSP**

ADDRESS: _____

FINANCE/TREASURY

GG

ADDRESS: P.O. Box 742788

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
			964.28	
CLK 7/2/2018	6/19/2018 2018 July	101-221000-723.000 2018 July w/Safety Glasses	\$ 184.19	
		101-410000-723.000	\$ 2.70	
		202-520000-723.000	\$ 2.70	
		203-520000-723.000	\$ 2.70	
		510-610000-723.000	\$ 141.02	
		510-640000-723.000	\$ 54.43	
		601-710000-723.000	\$ 0.69	\$ 388.43
CLK 7/2/2018	6/19/2018 2018 July	101-150000-723.000 2018 July w/out Safety Glasses	\$ 16.26	
		101-200000-723.000	\$ 58.32	
		101-210000-723.000	\$ 16.26	
		101-220000-723.000	\$ 43.17	
		101-230000-723.000	\$ 29.16	
		101-300000-723.000	\$ 292.14	
		101-350000-723.000	\$ 93.63	
		101-410000-723.000	\$ 8.08	
		202-520000-723.000	\$ 6.73	
		203-520000-723.000	\$ 6.73	
		510-610000-723.000	\$ 4.04	