





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Advanced Hydrovac

**ADVAN HYDR**

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

**FINANCE/TREASURY**

ADDRESS: 13328 White Creek Ave.

99

CITY-STATE-ZIP: Cedar Springs, MI 49319

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN 8/9/2018	6/25/2018 CD1 98642	510-000000-207.000 Refund Hydrant rental	\$ 500.00	
FIN 8/9/2018	6/25/2018 Useage	510-000000-557.000 Refund Hydrant rental	\$ (75.52)	
Grand Total			\$	424.48

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: All Automotive Equipment Inc.  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 12259C Cleveland St.  
 CITY-STATE-ZIP: Nunica, MI 49448

<b>ALL AUTO</b>
<b>FINANCE/TREASURY</b>
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/14/2018	8/5/2018 12998	601-712000-749.000 Inspection of mobile lift system	\$ 175.00	175.00
Grand Total				\$ 175.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Roger Arnold

**ARNLDR**



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

**FINANCE/TREASURY**

ADDRESS: 5050 Nichols Rd.

99

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 275.00
CLK 8/21/2018	8/18/2018 20263	800-825000-746.000 Brush Hog for Rec Co-op	\$ 275.00	
Grand Total 			\$	275.00













# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Best Barricading Inc.

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

ADDRESS: 6919 Millett Hwy.

CITY-STATE-ZIP: Lansing, MI 48917

**FINANCE/TREASURY**

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,600.00
DPW 8/10/2018	8/6/2018 3979	510-651000-749.000 traffic control	\$ 1,600.00	
Grand Total			\$	1,600.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Dawn Bloomberg  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 7364 Johnson Rd.  
 CITY-STATE-ZIP: Potterville, MI 48876

<b>BLOOMBERG/</b>
<b>FINANCE/TREASURY</b>
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	80.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimburstment	\$	80.00	
Grand Total			\$	80.00	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Blue Care Network

VENDOR NO. **BLUECARE**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: P.O. Box 33608

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/14/2018	8/7/2018 182190042783	101-955000-727.000 2018 Sept BCN Premium(Under 65)	\$ 3,190.08	\$ 3,190.08
CLK 8/14/2018	8/7/2018 182190042693	101-950000-727.000 2018 Sept BCN Premium (Active)	\$ 35,324.32	\$ 35,324.32
Grand Total			\$	38,514.40

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Paul Brentar

**BRENTAR P**

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

**FINANCE/TREASURY**  
  
99

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

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,500.00
POL 8/15/2018	8/3/2018 Summer2018	101-300000-712.000 Olivet College Tuition Reimbursement	\$ 1,500.00	
Grand Total			\$	1,500.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Suzanne Brenton

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



ADDRESS: 524 Warren Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

**BRENTON/S**

**FINANCE/TREASURY**

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 13.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 13.50	
Grand Total 			\$	13.50

# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Annette Bruce  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 1090 Joan Dr.  
 CITY-STATE-ZIP: Charlotte, MI 48813

**BRUCE/A**

**FINANCE/TREASURY**  
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 202.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 202.50	
Grand Total 			\$	202.50





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Byrum Ace Hardware



VENDOR NO. **BYRUTR**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 515 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total 	\$ 931.24
DATE	INVOICE #	DESCRIPTION		
AIR	8/10/2018	280-830-000-731	\$21.59	
8/10/2018	1808-175617	toilet repair kit		
DPW	8/7/2018	101-825-000-731	\$12.59	
8/10/2018	1808-174705	large trash bags		
DPW	8/9/2018	510-683-000-731	\$4.46	
8/10/2018	1808-175304	plastic water lineinsert		
DPW	8/8/2018	601-712-000-731	\$219.99	
8/10/2018	1808-174859	compact drill		
DPW	8/6/2018	601-712-000-731	\$0.66	
8/10/2018	1808-174351	wing nuts		
CLK	8/6/2018	101-200-000-731	\$8.99	
8/10/2018	1808-174235	surge protector		
WWW	7/30/2018	510-631-000-731	\$29.67	
8/13/2018	1807-171886	Plumbing Supplies		
WWW	8/6/2018	510-631-000-731	\$6.83	
8/13/2018	1808-174256	Scrub Bush - Clarifier Maintenance		
WWW	8/7/2018	510-631-000-731	\$14.38	
8/13/2018	1808-174660	Self Tap SS Screw T.F. Repair		
WWW	8/8/2018	510-631-000-731	\$167.57	
8/13/2018	1808-174889	Replacement Batt. Cordless Drill		
AIR	6/25/2018	280-830-000-731-000	\$27.50	
8/13/2018	1806-158570	electrical parts		
AIR	7/11/2018	280-830-000-731-000	\$12.98	
8/13/2018	1807-164967	electrical parts		
AIR	8/13/2018	280-830-000-731-000	\$7.34	
8/14/2018	1807-165423	electrical parts		
AIR	8/13/2018	280-830-000-731-000	\$20.69	
8/14/2018	1808-176915	paint		
AIR	8/13/2018	280-830-000-731-000	\$3.75	
8/14/2018	1808-176818	plumbing parts		
CAR	6/8/2018	500-841.000-731.000	\$27.50	
8/15/2018	1806-152270	propane		
CAR	6/29/2018	500-841.000-731.000	\$36.30	
15-Aug	1806-160262	Propane, supplies		
CAR	7/30/2018	500-841.000-731.000	\$55.00	
8/15/2018	1807-171712	Propane		
				

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: City of Charlotte

**CHARCITX**



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

**FINANCE/TREASURY**

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

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 6,167.34
MGR 8/20/2018	7/1/2018 603	280-830000-743.000 Summer 2018 property tax	\$ 5,826.92	
MGR 8/20/2018	7/1/2018 606	101-665000-972.000 Summer 2018 property tax	\$ 340.42	
Grand Total 			\$	6,167.34



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION



AP DATE: August 27, 2018

VENDOR: CLIA Laboratory

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

ADDRESS: P.O. Box 530882CITY-STATE-ZIP: Atlanta, GA 30353**FINANCE/TREASURY**

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 150.00
FIR 8/21/2018	8/7/2018 18-Jan	101-350000-748.000 License to carry glucose meter	\$ 150.00	
			Grand Total 	\$ 150.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Gary Colles

**COLLES**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 708 Treetop Trail

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 230.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 230.00	
Grand Total			\$	230.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Sylvia Colles

**COLLESS**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 708 Treetop Trail

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 242.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 242.50	
			<b>Grand Total </b>	<b>\$ 242.50</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Nancy Conn

**CONN**



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

**FINANCE/TREASURY**

ADDRESS: 115 Pearl St.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 162.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 162.00	
Grand Total 			\$	162.00



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Consultants on Call, LLC

VENDOR NO. **COC1**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 6294 Haag Rd.

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
			<b>9,762.50</b>	
FIN 8/21/2018	8/20/2018 2018-9521	101-150000-865.000 2018 Sep.-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
FIN 8/21/2018	8/21/2018 2018-9522	101-150000-746.000 IT Services thru 8/21/18	\$ 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 8/21/2018	8/21/2018 2018-9523	101-150000-865.000 UPS Server, Files Backup, SQL Backup	\$ 376.25	
		101-200000-865.000	\$ 215.00	
		<b>Grand Total</b>	<b>\$ 4,387.50</b>	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Consumers Energy  
 ADDRESS: Payment Center  
 ADDRESS: P.O. Box 740309  
 CITY-STATE-ZIP: Cincinnati, OH 45274-0309

VENDOR NO. **CONSEN**

**FINANCE/TREASURY**  
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN 8/9/2018	8/9/2018 2018 July-1	510-631000-745.000 2018 July-1	\$ 9,921.96	
FIN 8/21/2018	8/20/2018 2018 July-2	510-631000-745.000 2018 July-2	\$ 411.75	
Grand Total			\$	10,333.71

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Contractors Connection

**CONC CNN**



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

**FINANCE/TREASURY**

ADDRESS: 2644 Auburn Rd.

99

CITY-STATE-ZIP: Shelby Township, MI 48317

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	203.40
DPW	8/8/2018	510-650000-731.000	\$	101.70	
8/14/2018	7123401	Miss Dig Paint			
		510-620000-731.000	\$	101.70	\$ 203.40
			Grand Total 	\$	203.40

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Mary Crandell-Hundt

**HUNDT**

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

**FINANCE/TREASURY**

ADDRESS: 504 E. Lovett St.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 162.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimburstment	\$ 162.00	
			Grand Total	\$ 162.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Joy Lee Cummings

**CUMM**



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

**FINANCE/TREASURY**

ADDRESS: 1666 Otto Rd.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 130.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 130.50	
Grand Total 			\$	130.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Cummins Sales & Service #77449

**CUMMINS**



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

**FINANCE/TREASURY**

ADDRESS: 4494 Solutions Center

99

CITY-STATE-ZIP: Chicago, IL 60677-4004

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW 8/8/2018	8/2/2018 S3-3065	510-631000-749.000 Plant Generator Troubleshoot/Battery	\$ 1,423.78	1,423.78
Grand Total 			\$	1,423.78

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: D&G Equipment

**D&GEQUI**



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

**FINANCE/TREASURY**

ADDRESS: 2525 E. Grand River

99

CITY-STATE-ZIP: Williamston, MI 48895

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 69.98
DPW 8/17/2018	8/17/2018 715822	101-452000-731.000 tree hard hat	\$ 69.98	
			<b>Grand Total </b>	<b>\$ 69.98</b>

Revised 05/18

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Delta Dental Plan of Michigan

VENDOR NO. **DELTA**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 16082 Collection Center Drive

CITY-STATE-ZIP: Chicago, IL 60693

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/15/2018	8/15/2018 2018 September	101-950000-729.000 2018 September Dental Premium	\$ 4,040.94	
		101-955000-729.000	\$ 39.46	
		101-950000-749.000	\$ 33.05	\$ 4,113.45
			<b>Grand Total </b>	<b>\$ 4,113.45</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Dornbos Sign & Safety Inc.



**DORN**

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

**FINANCE/TREASURY**  
99

ADDRESS: 619 W. Harris St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 264.80
AIR 8/10/2018	8/6/2018 INV39705	280-830000-731.000 Sign posts	\$ 66.20	
DPW 8/17/2018	8/14/2018 INV39829	203-540000-731.000 U Channel post	\$ 198.60	
Grand Total				\$ 264.80

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Eaton Farm Bureau Inc.

VENDOR NO. **EATONFA**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 2166 E. Clinton Trl.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR	8/10/2018	101-350000-731.000	\$ 314.21	
8/21/2018	42375	Salt for water softener		
			<b>Grand Total </b>	<b>\$ 314.21</b>

# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Electrical Terminal Services, Inc.  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 1271 W. Maple Rd.  
 CITY-STATE-ZIP: Clawson, MI 48017

**ELECTRICAL**

**FINANCE/TREASURY**  
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 432.90
DPW 8/20/2018	8/15/2018 0164492-IN	601-712000-731.000 Butt Conectors	\$ 432.90	
Grand Total				\$ 432.90

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Elhorn Engineering Company


**ELHOEN**

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

**FINANCE/TREASURY**  
99

ADDRESS: 889 Eden Rd.

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 3,785.00
WWW 8/13/2018	8/6/2018 274920	510-661000-738.000 Polyphosphate for wells	\$ 3,430.00	
WWW 8/13/2018	8/6/2018 274921	510-631000-738.000 Sodium Hypochlorite for Tertiary filters	\$ 355.00	
Grand Total 			\$	3,785.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: ERM-Midwest

VENDOR NO. **ENVIRONM**



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

**FINANCE/TREASURY**

ADDRESS: 75 Remittance Dr. Ste. 6497

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 865.00
WWW	8/8/2018	510-631000-749.000	\$ 865.00	
8/13/2018	126192	CerioDaphnia Toxicity Test		
Grand Total 			\$	865.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: ETNA Supply

VENDOR NO. **ETNASU**

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

**FINANCE/TREASURY**  
99

ADDRESS: P.O. Box 772107

CITY-STATE-ZIP: Detroit, MI 48277

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	42.25
DPW 8/7/2018	8/3/2018 S102723848.002	510-651000-731.000 Hydrant adaptor	\$ 42.25		
Grand Total			\$	42.25	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Jim Falk



**FALKJAMES**

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

**FINANCE/TREASURY**  
  
99

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

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,500.00
POL 8/15/2018	8/3/2018 Summer2018	101-300000-712.000 Olivet College Tuition Reimbursement	\$ 1,500.00	
Grand Total 			\$	1,500.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Family Farm & Home

VENDOR NO. **FAMILYFA**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 1658 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	15.99
DPW 8/17/2018	8/16/2018 626/36	101-452000-731.000 Loppers	\$	15.99	
			Grand Total	\$	15.99



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Fleetpride



**FLEEP**

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

**FINANCE/TREASURY**  
99

ADDRESS: P.O. Box 281811

CITY-STATE-ZIP: Atlanta, GA 30384-1811

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 61.08
DPW 8/10/2018	7/26/2018 8221250	601-712000-731.000 Exhaust elbow	\$ 61.08	
Grand Total 			\$	61.08

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Fullerton Fire Safety

VENDOR NO. FULLERTON



ADDRESS:

**FINANCE/TREASURY**

ADDRESS: 650 W. Kalamo Hwy.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 3,843.34
FIR 8/20/2018		101-350000-746.000 Fire Dept Management-Sept. 2018	\$ 3,843.34	
			Grand Total 	\$ 3,843.34

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Fulton Lumber Company  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 316 N. Washington St.  
 CITY-STATE-ZIP: Charlotte, MI 48813

VENDOR NO. **FULTLU**

**FINANCE/TREASURY**  
  
99

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION		
DPW	8/16/2018	601-713000-731.000	\$ 14.28	
8/16/2018	2519100	4x4 treated post, bit		
WWW	8/9/2018	510-631000-731.000	\$ 8.90	
8/20/2018	2518316	Blower Shed Materials		
WWW	8/15/2018	510-631000-731.000	\$ 748.30	
8/20/2018	2519073	Blower Shed Materials		
WWW	8/20/2018	510-631000-731.000	\$ 73.92	
8/21/2018	2519206	Treated plywood		
<b>Grand Total</b>			<b>\$</b>	<b>845.40</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Gale Briggs Inc.

VENDOR NO. **GALE BRIGG**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 311 State St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,257.16
DPW 8/7/2018	8/1/2018 70993	101-825000-731.000 Mortar Sand	\$ 435.00	
DPW 8/7/2018	8/1/2018 70999	101-825000-731.000 Concrete	\$ 224.50	
DPW 8/16/2018	8/11/2018 71094	101-664000-731.000 Landscaping Stone	\$ 53.66	
WWW 8/20/2018	8/11/2018 71090	510-631000-731.000 Concrete for new sidewalk	\$ 544.00	
Grand Total			\$	1,257.16

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Gardenscapes Lawn & Landscape



VENDOR NO. **GARDEN**

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

**FINANCE/TREASURY**  
99

ADDRESS: 622 W. Lawrence Ave.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	130.00
DPW 8/21/2018	8/1/2018 772175	101-000000-240.000 August Up Keep	\$	130.00	
Grand Total 			\$	130.00	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Janet Goelz

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

ADDRESS: 202 E. Henry St.

CITY-STATE-ZIP: Charlotte, MI 48813

**GOELJAN**

**FINANCE/TREASURY**

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 148.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 148.50	
			<b>Grand Total </b>	<b>\$ 148.50</b>

Revised 05/18

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Grainger

VENDOR NO. **GRAING**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: Dept. 823337563

CITY-STATE-ZIP: Palatine, IL 60038-0001

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	8/21/2018	510-631000-731.000	\$	490.62
8/21/2018	9875102551	Battery Charger/Booster		
DPW	8/10/2018	280-830000-731.000	\$	151.12
8/20/2018	9872609988	Toilet Pressure Assist System		
Grand Total			\$	641.74

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Gunthorpe Mechanical

VENDOR NO. **GUNTHORPE**

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

**FINANCE/TREASURY**

ADDRESS: 4055 Hunsaker Dr.

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 14,133.01
CLK 8/21/2018	8/8/2018 20851	101-664000-749.000 A/c compressor- Recharge & Crane	\$ 14,133.01	
Grand Total			\$	14,133.01



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Kristine Haley

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



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

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

**HALEY/K**

**FINANCE/TREASURY**

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 240.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimburstment	\$ 240.00	
Grand Total 			\$	240.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Hammersmith Equipment Co.



VENDOR NO. **HAMMEQ**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 1621 Century Ave. S.W.

CITY-STATE-ZIP: Grand Rapids, MI 49503

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 99.00
DPW 8/20/2018	8/15/2018 414026	510-652000-731.000 Dimond blade for cut off saw	\$ 99.00	
Grand Total 			\$	99.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Rachel Harvitt

**HARI**

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

**FINANCE/TREASURY**  
99

ADDRESS: 274 Bonnie Brooke Dr.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 166.50	166.50
Grand Total			\$	166.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Hassel Free Fuels

VENDOR NO. **D&LFU**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: P.O. Box 98

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW	8/15/2018	601-712000-734.000	\$	2,223.21
8/16/2018	1822701	Fuel		
FIR	8/14/2018	101-350000-734.000	\$	395.15
8/21/2018	1822701	Gasoline and Fuel		
Grand Total			\$	2,618.36

# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Marjorie Huva  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 722 Linden St.  
 CITY-STATE-ZIP: Charlotte, MI 48813

**HUVA/M**

**FINANCE/TREASURY**  
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	186.75
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$	186.75	
Grand Total 			\$	186.75	



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Julia Johnson

**JOHNSON/J**

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

**FINANCE/TREASURY**

ADDRESS: 2817 Woodview Dr.

99

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 202.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimburstment	\$ 202.50	
Grand Total			\$	202.50





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Kennedy Industries, Inc.



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

ADDRESS: P.O. Box 930079

CITY-STATE-ZIP: Wixom, MI 48393

VENDOR NO. **KENNIN**

**FINANCE/TREASURY**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 962.50
WWW	7/30/2018	510-631000-749.000	\$ 962.50	
8/8/2018	604898	Lansing Lift Station Pump Maintenance		
			Grand Total 	\$ 962.50

Revised 05/18

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018



VENDOR: L.A Transport & Hauling, LLC.

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

ADDRESS: P.O. Box 436

CITY-STATE-ZIP: Delton, MI 49046

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 252.50
FIN 8/9/2018	6/26/2018 CD1 98667	510-000000-207.000 Refund Hydrant Rental	\$ 500.00	
FIN 8/9/2018	6/26/2018 Useage	510-000000-557.000 Refund Hydrant Rental	\$ (247.50)	
Grand Total			\$	252.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: LAP + CREATIVE

VENDOR NO. **LANDSCAPE**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 809 Center Street, Ste. 1

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
REC	8/10/2018	800-825000-746.000	\$ 1,000.00	1,000.00
8/15/2018	4463	Ball Field Construction Observation		
			<b>Grand Total </b>	<b>\$ 1,000.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: LexisNexis

VENDOR NO. ACCURINT

ADDRESS:

**FINANCE/TREASURY**  
99

ADDRESS: 28330 Network Place

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 8/7/2018	8/7/2018 1275544-20180731	101-300000-749.000 Accurint investigative search access	\$ 148.75	148.75
Grand Total			\$	148.75

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Marilyn Line  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 425 Emerald Dr.  
 CITY-STATE-ZIP: Charlotte, MI 48813

<b>LINE</b>
<b>FINANCE/TREASURY</b>
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 180.00	180.00
Grand Total			\$	180.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Roger Line

**LINER**



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

**FINANCE/TREASURY**

ADDRESS: 425 Emerald Dr.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 180.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimburtment	\$ 180.00	
Grand Total				\$ 180.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Nicole Lonyo

**LONYO**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 6266 Barbados Way

CITY-STATE-ZIP: Dimondale, MI 48821

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	80.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$	80.00	
			Grand Total	\$	80.00





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Michael R. Kluck & Associates

VENDOR NO. **KLUCK**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 4265 Okemos Rd. Ste. G

CITY-STATE-ZIP: Okemos, MI 48864

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	66.00
CLK 8/20/2018	8/15/2018	101-200000-746.000 Labor attorney services	\$	66.00	
			Grand Total	\$	66.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Barb Michalcewicz

**MICHAL**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 744 Walnut St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 162.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 162.00	
Grand Total			\$	162.00



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Michigan Election Resources



VENDOR NO. **MICHIGAN E**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 1616 Construction Drive

CITY-STATE-ZIP: Kalamazoo, MI 49048

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 561.06
CLK 8/20/2018	8/13/2018 40547	101-200000-753.000 AV Envelopes/ November/ID Cards	\$ 561.06	
Grand Total				\$ 561.06

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Michigan Police Equipment

**MICHPO**

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

**FINANCE/TREASURY**

ADDRESS: 6521 Lansing Rd.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 8/14/2018	8/13/2018 168673	101-300000-730.000 Firearms Equipment	\$ 57.25	57.25
Grand Total			\$	57.25

# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Michigan State Police  
 ADDRESS: Cashiers Office  
 ADDRESS: P.O. Box 30266  
 CITY-STATE-ZIP: Lansing, MI 48909

VENDOR NO. **MISTATE**

**FINANCE/TREASURY**  
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 30.00
POL 8/14/2018	8/1/2018 551-520276	101-000000-208.000 Sex Offender Registration	\$ 30.00	
Grand Total 			\$	30.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Elizabeth Moody  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 3055 W. Butterfield Hwy.  
 CITY-STATE-ZIP: Olivet, MI 49076

**MOODY**

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursment	\$ 205.00	205.00
Grand Total			\$	205.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Susan Moody

**MOODY/S**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 3055 W. Butterfield Hwy.

CITY-STATE-ZIP: Olivet, MI 49076

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 130.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursment	\$ 130.50	
			Grand Total	\$ 130.50



# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: MWEA Local Section 7  
 ADDRESS: Attn: Josh Moore, MWEA Treasurer  
 ADDRESS: 1700 Trowbridge Rd.  
 CITY-STATE-ZIP: East Lansing, MI 48823

**MWEA #7**

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 60.00
WWW 8/20/2018	8/17/2018 n/a	510-610000-748.000 Section 7 vendor event	\$ 60.00	
Grand Total 			\$	60.00



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Janet Morey

**MOREY/J**



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

**FINANCE/TREASURY**

ADDRESS: 1245 Porter Dr.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 193.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimburstment	\$ 193.50	
Grand Total 			\$	193.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018



VENDOR: Motion Industries, Inc.

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

ADDRESS: P.O. Box 98412

CITY-STATE-ZIP: Chicago, IL 60693-8412

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 262.65
DPW 8/16/2018	8/10/2018 M106-473612	101-825000-731.000 Merry go round bearings	\$ 262.65	
			Grand Total	\$ 262.65

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: NCL of Wisconsin, Inc.



VENDOR NO. **NCL**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: P.O. Box 8

CITY-STATE-ZIP: Birnamwood, WI 54414

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 282.51
WWW 8/21/2018	8/14/2018 410985	510-631000-739.000 Lab Supplies	\$ 282.51	
Grand Total 			\$	282.51

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: New Pig Corporation

**NEWPIG**

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

**FINANCE/TREASURY**

ADDRESS: One Park Avenue

99

CITY-STATE-ZIP: Tipton, PA 16687-0304

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIR	8/10/2018	101-350000-738.001	\$	773.10
8/21/2018	22540912-00	Haz-mat supplies		
Grand Total			\$	773.10

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Jeanne Nitchman

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



ADDRESS: 748 Bonnie St.

CITY-STATE-ZIP: Charlotte, MI 48813

**NITCH**

**FINANCE/TREASURY**

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	171.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 171.00		
Grand Total 			\$		171.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: NuSystems Inc.

**NUSYSTEMS**



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

**FINANCE/TREASURY**

ADDRESS: 4442 Ace Commerical Court

99

CITY-STATE-ZIP: Bay City, MI 48706

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW	8/7/2018	510-626000-731.000	\$ 1,996.80	3,532.80
8/13/2018	2306	Odor out/Degreaser Lansing Lift Station		
		510-631000-731.000	\$ 1,536.00	
			<b>Grand Total </b>	<b>\$ 3,532.80</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018



VENDOR: O'Harrow Construction

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

ADDRESS: 4575 Ann Arbor Rd.

CITY-STATE-ZIP: Jackson, MI 49202

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 413.98
FIN 8/9/2018	6/6/2018 CD1 98352	510-000000-207.000 Refund Hydrant Rental	\$ 500.00	
FIN 8/9/2018	6/6/2018 Useage	510-000000-557.000 Refund Hydrant Rental	\$ (86.02)	
Grand Total			\$	413.98

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Oudbier Instrument Co.

**OUDBIN**



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

**FINANCE/TREASURY**

ADDRESS: 4064 South Rolling Rodge

99

CITY-STATE-ZIP: Wayland, MI 49348

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,170.00
WWW	8/9/2018	510-631000-746.000	\$ 1,170.00	
8/20/2018	8850	Lansing Lift station VFD programming		
			<b>Grand Total </b>	<b>\$ 1,170.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Pace Analytical Services, LLC

VENDOR NO. **KARLAB**

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

**FINANCE/TREASURY**  
99

ADDRESS: P.O. Box 684056

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

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$ 945.00
DATE	INVOICE #	DESCRIPTION		
WWW	8/7/2018	510-631000-749.000	\$ 75.00	
8/8/2018	1846212010	Available Cyanide/Bromomethane		
WWW	8/7/2018	510-631000-749.000	\$ 60.00	
8/8/2018	1846212014	Available Cyanide/Bromomethane		
WWW	8/16/2018	510-631000-749.000	\$ 600.00	
8/20/2018	1846212326	Analytical Services		
WWW	8/16/2018	510-631000-749.000	\$ 135.00	
8/20/2018	1846212389	Analytical Services		
WWW	8/16/2018	510-631000-749.000	\$ 75.00	
8/20/2018	1846212391	Analytical Services		
Grand Total			\$	945.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: The Parts Place

VENDOR NO. **CARQUE**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 320 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	8/8/2018	101-300000-740.000	\$	180.96
8/14/2018	130664	Vehicle Supplies- Booster/jump pack		
FIR	8/6/2018	101-350000-734.000	\$	33.21
8/21/2018	130531	Def Fluid & station maintenance supplies		
FIR	8/10/2018	101-350000-738.000	\$	166.70
8/21/2018	130929	Def Fluid & station maintenance supplies		
			<b>Grand Total </b>	<b>\$ 380.87</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Barb Phlegar



**PHLEBA**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 425 Horatio St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 144.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 144.00	
			Grand Total 	\$ 144.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Ben Phlegar

**PHELEGARB**



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

**FINANCE/TREASURY**

ADDRESS: 425 Horatio St.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 225.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 225.00	
Grand Total 			\$	225.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Gerald Podany



**PODANYG**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 322 John St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 130.50
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 130.50	
Grand Total 			\$	130.50

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Prein & Newhof, P.C.

VENDOR NO. **PREINE**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 3260 Evergreen Dr.

CITY-STATE-ZIP: Grand Rapids, MI 49525

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW	8/9/2018	202-524000-746.000	\$ 21,766.57	
8/15/2018	45887	Engineering for state & lincoln st project		
		510-910000-864.682	\$ 4,500.00	
			<b>Grand Total </b>	<b>\$ 26,266.57</b>





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Darlene Raymer

**RAYMERD**

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

**FINANCE/TREASURY**

ADDRESS: 214 Emerald Dr.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	27.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$	27.00	
Grand Total			\$	27.00	



# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Richard Remenak  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 405 E. Lovett St.  
 CITY-STATE-ZIP: Charlotte, MI 48813

**REMEN**

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 162.00	162.00
Grand Total 			\$	162.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE:

VENDOR: Eric Rogers LLC

VENDOR NO. **ROGER**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 190

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/13/2018	8/3/2018 18315	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	\$ 201.00	
		280-830000-749.000	\$ 210.00	
		202-524000-749.000	\$ 64.00	
		270-800000-749.000	\$ 65.00	
		500-841000-749.000	\$ 35.00	
		510-624000-749.000	\$ 9.00	
		510-626000-749.000	\$ 14.00	
		510-629000-749.000	\$ 9.00	
		510-662000-749.000	\$ 16.00	
		510-681000-749.000	\$ 13.00	
		601-713000-749.000	\$ 45.00	
		101-350000-749.000	\$ 55.00	
		101-663000-749.000	\$ 58.00	
		270-800000-749.000	\$ 155.00	
		101-825000-749.000	\$ 205.00	
				<b>4,041.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Betty Rosenbrook



**ROSEBETT**

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

**FINANCE/TREASURY**  
99

ADDRESS: 1104 S. Clinton St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 162.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 162.00	
Grand Total 			\$	162.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Whitney Royston



**ROYSTONW**

ADDRESS: 1149 N. Stine

**FINANCE/TREASURY**  
  
99

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

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 30.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 30.00	
			Grand Total 	\$ 30.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Safety Services, Inc.

**SAFESE**



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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 3539

99

CITY-STATE-ZIP: Kalamozoo, MI 49003-3539

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW	8/10/2018	510-631000-749.000	\$ 273.78	273.78
8/20/2018	34441	Gas Monitor Sensor repair		
Grand Total				\$ 273.78



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Schelb & Associates

**SCHELB**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 0658

99

CITY-STATE-ZIP: Dewitt, MI 48820

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 119.00
FIN 8/16/2018	8/3/2018 249	101-221000-731.000 Payroll Checks	\$ 119.00	
Grand Total			\$	119.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Sherwin Williams Co.

VENDOR NO. **SHERWI**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 1405 Keystone Ave.

CITY-STATE-ZIP: Lansing, MI 48977-4039

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW	8/14/2018	202-540000-731.000	\$ 297.40	
8/15/2018	6608-9	Paint		
		203-540000-731.000	\$ 148.70	
		101-424000-731.000	\$ 184.10	\$ 630.20
			<b>Grand Total </b>	<b>\$ 630.20</b>





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 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**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 4,744.00
DPW 8/15/2018	7/18/2018 761-10354853	510-661000-749.000 Water testing	\$ 4,744.00	
Grand Total 			\$	4,744.00

# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: South Central Michigan Water Association  
 ADDRESS: Attn: Ken McDonough  
 ADDRESS: 503 Manfred St.  
 CITY-STATE-ZIP: Durand, MI 48429

**SOUTH CE**

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 90.00
WWW 8/21/2018	8/21/2018 n/a	510-661000-748.000 Total Coliform Rule/ Luncheon	\$ 90.00	
Grand Total 			\$	90.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Spartan Tool

**SPARTO**



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

**FINANCE/TREASURY**

ADDRESS: 25582 Network Place

99

CITY-STATE-ZIP: Chicago, IL 60673-1255

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 164.25
DPW 8/7/2018	8/3/2018 583182	510-622000-731.000 3", 4", 6", 8" blade holders	\$ 164.25	
Grand Total 			\$	164.25

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Sally Starkweather  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 279 W. Nye Hwy.  
 CITY-STATE-ZIP: Olivet, MI 49076

**STARKW**

**FINANCE/TREASURY**  
  
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 27.00
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursment	\$ 27.00	
Grand Total				\$ 27.00



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Superior Asphalt, Inc.



VENDOR NO. **SUPERIORAS**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 669 Century, S.W.

CITY-STATE-ZIP: Grand Rapids, MI 49503

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
DPW	7/25/2018	510-683000-731.000	\$ 1,798.68	
8/10/2018	56403	36A, UPM		
		202-524000-731.000	\$ 1,781.25	\$ 3,579.93
			<b>Grand Total </b>	<b>\$ 3,579.93</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Swanson Electric

**SWANSON**

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

**FINANCE/TREASURY**

ADDRESS: 2652 Maurer Rd.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/16/2018	7/30/2018 1548.08	285-825000-749.000 Camp Frances lighting work on flag pole	\$ 150.00	150.00
Grand Total			\$	150.00



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: TruGreen

VENDOR NO. **TRUGCH**

ADDRESS: Processing Center

**FINANCE/TREASURY**  
  
99

ADDRESS: P.O. Box 9001033

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	31.67
DPW 8/15/2018	8/7/2018 89099564	101-664000-749.000 City hall lawn care	\$ 31.67		
Grand Total			\$		31.67

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: United States Treasury  
 ADDRESS: Dept. of the Treasury  
 ADDRESS: Internal Revenue Service  
 CITY-STATE-ZIP: Cincinnati, OH 45999-0009

<b>UNITEDST</b>
<b>FINANCE/TREASURY</b>
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/21/2018	8/1/2018 Annual Fee 2018	101-950000-749.000 PCORI HRA Annual Fee 2018	\$ 28.68	28.68
Grand Total			\$	28.68



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Vision Service Plan

VENDOR NO. **VSP**


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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 742788

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	1,004.09
FIN	8/17/2018	101-221000-723.000	\$	184.19	
8/21/2018	2018 September	2018 September w/Safety Glasses			
		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
		101-150000-723.000	\$	16.26	
		2018 Sept. w/out Safety Glasses			
		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	\$	331.95	
		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	





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: August 27, 2018

VENDOR: Suzette Weaver

**WEAV**

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

**FINANCE/TREASURY**  
  
99

ADDRESS: 318 Emerald Dr.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 8/7/2018	8/7/2018 2018 August	101-200000-750.000 Primary Election Reimbursement	\$ 130.50	130.50
Grand Total			\$	130.50





