

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 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

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
			➔	217.09
DPW 8/23/2018	8/22/2018 5565823457594	601-712000-731.000 Hex key set's, pliers	\$ 48.45	
DPW 8/27/2018	8/22/2018 5565823486778	601-712000-731.000 Oil Filter's, battery, core	\$ 23.80	
DPW 8/27/2018	8/23/2018 5565823557642	601-712000-731.000 Oil Filter's, battery, core	\$ 4.82	
DPW 8/27/2018	8/23/2018 5565823557653	601-712000-731.000 Oil Filter's, battery, core	\$ 167.02	
DPW 8/27/2018	8/24/2018 5565823686872	601-712000-731.000 Oil Filter's, battery, core	\$ (27.00)	
			Grand Total ➔	\$ 217.09

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION



AP DATE: September 10, 2018

VENDOR: Alro Steel
 ADDRESS: DEPT 771478
 ADDRESS: P.O. Box 77000
 CITY-STATE-ZIP: Detroit, MI 48277-1478

VENDOR NO. **ALROST**

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	46.94
DPW 8/28/2018	8/22/2018 IHV7076LZ	601-712000-731.000 Wall Tubing	\$	46.94	
Grand Total 			\$	46.94	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Altogas

VENDOR NO. **ALTOGAS**

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	86.45
POL 8/30/2018	8/22/2018 122466	100-300000-734.000 Propane Fuel for #401	\$	86.45	
Grand Total			\$	86.45	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Ambs Message Center Inc.
 ADDRESS: P.O. Box 1325
 ADDRESS: 338 Franklin
 CITY-STATE-ZIP: Jackson, MI 49204

AMBS

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/31/2018	9/1/2018 180811202	101-410000-749.000 DPW Callout Service	\$ 125.12	125.12
Grand Total			\$	125.12

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Auto Gem Distributing

AUTOGEM



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: P.O. Box 169

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 122.80
FIR 8/30/2018	8/30/2018 7638	101-350000-738.000 Speed wax, Sprayers, Degreasers	\$ 122.80	
Grand Total 			\$	122.80

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Baryames Cleaners Inc.

VENDOR NO. **BAYRAMES**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 2423 S. Cedar St.

99

CITY-STATE-ZIP: Lansing, MI 48910

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 222.25
POL 8/23/2018	8/16/2018 2018 August	101-300000-733.000 Monthly Uniform Cleaning	\$ 222.25	
Grand Total 			\$	222.25

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 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 8/27/2018	8/24/2018 4011	510-651000-731.000 Traffic Control	\$ 1,600.00	
Grand Total			\$	1,600.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018



VENDOR: Center Mass Inc.
 ADDRESS: _____
 ADDRESS: 33825 Plymouth Rd.
 CITY-STATE-ZIP: Livonia, MI 48150

FINANCE/TREASURY

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	8/22/2018	240-302000-748.302	\$ 399.00	399.00
8/27/2018	35358	Firearms Armorers Training		
			Grand Total 	\$ 399.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: CMP Distributors Inc.

VENDOR NO. **CMP**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 16753 Industrial Parkway

99

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 1,006.95
POL 8/23/2018	8/18/2018 55993	101-300000-733.000 Ballastic Vest-Castle	\$ 740.00	
POL 8/27/2018	8/24/2018 56038	101-300000-733.000 Firearms Training Targets	\$ 266.95	
Grand Total 			\$	1,006.95

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE:

VENDOR: Consultants on Call, LLC

VENDOR NO. **COC1**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 6294 Haag Rd.

99

CITY-STATE-ZIP: Lansing, MI 48911

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION	→	8,735.00
FIN	9/4/2018	101-150000-865.000	\$	43.05
9/4/2018	2018-9528	2018 Oct.-Managed Service Fees		
		101-200000-865.000	\$	71.75
		101-210000-865.000	\$	43.05
		101-220000-865.000	\$	71.75
		101-230000-865.000	\$	14.35
		101-300000-865.000	\$	502.25
		101-350000-865.000	\$	186.55
		101-410000-865.000	\$	502.25
				\$ 1,435.00
FIN	9/4/2018	101-150000-746.000	\$	196.00
9/4/2018	2018-9529	IT Services thru 9/4/18		
		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	9/4/2018	101-150000-865.000	\$	315.00
9/4/2018	2018-9530	BitDefender Corp Antivirus-all		
		101-200000-865.000	\$	180.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Consumers Energy

VENDOR NO. **CONSEN**

ADDRESS: Payment Center

FINANCE/TREASURY

ADDRESS: P.O. Box 740309

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FRA 9/4/2018	8/20/2018 2018 Aug. Camp frances	285-825000-745.000 August 2018 Electrical Service	\$ 86.73	17,911.75
FIN 9/4/2018	9/4/2018 2018 August	101-350000-745.000 2018 August	\$ 2,057.27	
		101-663000-745.000	\$ 89.76	
		101-664000-745.000	\$ 4,668.97	
		101-825000-745.000	\$ 446.67	
		280-830000-745.000	\$ 630.96	
		500-841000-745.000	\$ 46.93	
		510-623000-745.000	\$ 123.81	
		510-624000-745.000	\$ 221.12	
		510-625000-745.000	\$ 48.52	
		510-626000-745.000	\$ 664.61	
		510-627000-745.000	\$ 281.01	
		510-628000-745.000	\$ 2,026.42	
		510-629000-745.000	\$ 89.18	
		510-631000-745.000	\$ 249.01	
		510-661000-745.000	\$ 5,171.44	
		601-713000-745.000	\$ 1,009.34	\$ 17,825.02
			Grand Total	\$ 17,911.75

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: The County Journal

VENDOR NO. **COUNTY JNL**



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 241 S. Cochran Ave., Ste 1

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 299.68
CLK 8/29/2018	8/18/2018 191354	101-200000-737.000 Publications for 2018 August	\$ 74.92	
CLK 8/29/2018	8/18/2018 191355	101-200000-737.000 Publications for 2018 August	\$ 65.68	
CLK 8/29/2018	8/18/2018 191369	101-200000-737.000 Publications for 2018 August	\$ 93.40	
CLK 8/29/2018	8/18/2018 191370	101-200000-737.000 Publications for 2018 August	\$ 65.68	
Grand Total 			\$	299.68

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Country Side Towing & Recovery
 ADDRESS: 225 Five Point Hwy.
 ADDRESS: P.O. Box 400
 CITY-STATE-ZIP: Charlotte, MI 48813

CO SIDE

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 300.00
FIR 8/30/2018	8/25/2018 27665	101-350000-740.000 Tow #317-Blown front tire	\$ 300.00	
Grand Total 			\$	300.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: DeLau Fire Services

VENDOR NO. **DELAFI**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 823 Terminal Road

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	50.00
POL 8/23/2018	8/23/2018 338112	101-300000-749.000 Annual Inspections of fire extinguishers	\$	50.00	
Grand Total			\$	50.00	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 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	\$
DPW 8/27/2018	8/22/2018 INV39989	202-540000-731.000 Galvanized post	\$ 53.70	53.70
Grand Total			\$	53.70

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Eaton County Treasurer

VENDOR NO. **EATOCO06**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1045 Independence Drive

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 2,395.00
FIN 8/31/2018	8/30/2018 2017 Dec-2018 Jul	101-000000-204.091 Trailer Park Taxes	\$ 2,395.00	
			Grand Total	\$ 2,395.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 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	\$ 436.80
FIR	8/28/2018	101-350000-740.000	\$ 436.80	
8/30/2018	44563	2 new tires		
			Grand Total	\$ 436.80

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Elhorn Engineering Company

ELHOEN

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 889 Eden Rd.

99

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	8/24/2018	510-661000-738.000	\$	2,804.00
8/30/2018	275219	Chlorine Tablets for Wells	2,804.00	
Grand Total				\$ 2,804.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Family Farm & Home
 ADDRESS: _____
 ADDRESS: 1658 Lansing Rd.
 CITY-STATE-ZIP: Charlotte, MI 48813

VENDOR NO. **FAMILYFA**

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/27/2018	8/27/2018 636/36	220-440000-731.000 Mortar mix	\$ 16.47	16.47
Grand Total			\$	16.47

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Ferguson Waterworks #3386

VENDOR NO. **MI PIPE**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 802817

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/30/2018	8/22/2018 55697	510-651000-731.000 Main Clamps, copper	\$ 450.00	
		510-683000-731.000 Main Clamps, copper	\$ 270.00	\$ 720.00
			Grand Total 	\$ 720.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: First Due Fire Supply



VENDOR NO. **FIRST DUE**

ADDRESS: _____

FINANCE/TREASURY
99

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

CITY-STATE-ZIP: Mason, MI 48854

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 90.00
FIR 8/30/2018	8/23/2018 18-843	101-350000-738.000 6 rolls fire line tape	\$ 90.00	
			Grand Total 	\$ 90.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: FTC&H

FTC&H

ADDRESS: _____

FINANCE/TREASURY
99

ADDRESS: 1515 Arboretum Drive SE

CITY-STATE-ZIP: Grand Rapids, MI 49546

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	8/23/2018	510-631000-746.000	\$ 587.10	587.10
8/28/2018	377258	Professional Services - Local Limits		
			Grand Total 	\$ 587.10

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Gale Briggs Inc.

VENDOR NO. **GALE BRIGG**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 311 State St.

99

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 1,870.13
DPW 8/27/2018	8/22/2018 71192	203-440000-731.000 5 yds. Concrete	\$ 655.00	
DPW 8/30/2018	8/24/2018 71220	203-440000-731.000 8.5 yds. Concrete	\$ 1,215.13	
Grand Total			\$	1,870.13

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Hach Company

VENDOR NO. **HACHCO**



ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 2207 Collection Center Drive

CITY-STATE-ZIP: Chicago, IL 60693

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
WWW	8/17/2018	510-661000-739.000	\$ 344.47	
8/30/2018	11097726	Flouride Ampules		
			Grand Total 	\$ 344.47

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Hammond Farms South
 ADDRESS: _____
 ADDRESS: 5834 Michigan Rd.
 CITY-STATE-ZIP: Dimondale, MI 48821

HAMMOND

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	52.94
WWW 8/30/2018	8/28/2018 1-207030	510-631000-731.000 Edging / Weed Barrier	\$	52.94	
			Grand Total 	\$	52.94

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Hayes Green Beach Memorial Hospital
 ADDRESS: Attn: John Truba, Dept. 791
 ADDRESS: 321 E. Harris St.
 CITY-STATE-ZIP: Charlotte, MI 48813

HGBALIVE

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 32,293.00
MGR 8/29/2018	8/8/2018	101-350000-756.000 18-19 Ambulance Expense	\$ 32,293.00	
Grand Total				\$ 32,293.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Hometown Rental

ADDRESS: _____

ADDRESS: 615 E. Shepherd St.

CITY-STATE-ZIP: Charlotte, MI 48813

HOMETOWN

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 17.82
POL	8/10/2018	101-300000-731.000	\$ 17.82	
8/31/2018	81018	Shipping UPS Package-Equipment repair		
			Grand Total 	\$ 17.82

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Jack Doheny Companies, Inc.

JACK DOHNE

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: L-3846

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/27/2018	8/21/2018 A15296	510-651000-731.000 Ripsaw head, robo tip, repair kit	\$ 435.50	435.50
Grand Total			\$	435.50

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Randy Jewell

VENDOR NO. **JEWERA**

ADDRESS: _____

ADDRESS: _____

CITY-STATE-ZIP: _____

FINANCE/TREASURY
99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
ASS 9/1/2018	N/A 2018 September	101-210000-749.000 Assessing Services	\$ 3,058.00	3,058.00
Grand Total			\$	3,058.00

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Lifeloc Technologies
 ADDRESS: _____
 ADDRESS: 12441 W. 49th Ave.
 CITY-STATE-ZIP: Wheat Ridge, CO 80033

LIFELOC

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 100.00
POL 8/28/2018	8/20/2018 309695	101-300000-731.000 Preliminary Breath Test unit repair	\$ 100.00	
Grand Total 			\$	100.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Michigan Association of Mayors
 ADDRESS: _____
 ADDRESS: P.O. Box 7409
 CITY-STATE-ZIP: Ann Arbor, MI 48107-7409

MICHAS

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 85.00
MGR 8/29/2018	8/23/2018	101-100000-735.000 Membership Dues	\$ 85.00	
Grand Total			\$	85.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Michigan Municipal League

ADDRESS: _____



ADDRESS: P.O. Box 7409

CITY-STATE-ZIP: Ann Arbor, MI 48107-7409

MML CON

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 510.00
CLK 8/28/2018	8/28/2018 MML	101-100000-748.000 MML Conference Registration- B. Dyer	\$ 510.00	
			Grand Total 	\$ 510.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Old Dominion Brush

ODB COMP



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 277213

99

CITY-STATE-ZIP: Atlanta, GA 30384

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 616.39
DPW 8/23/2018	8/15/2018 6301542	601-712000-731.000 Poly brooms	\$ 616.39	
			Grand Total 	\$ 616.39

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Outshiner

VENDOR NO. **OUTSHINER**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1878 W. Grand River

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 8/27/2018	8/24/2018 2-0097358	101-300000-734.000 LOF # 403 Tahoe	\$ 52.22	52.22
Grand Total			\$	52.22

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Pace Analytical Services, LLC

VENDOR NO. **KARLAB**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: P.O. Box 684056

99

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	8/23/2018	510-631000-749.000	\$	100.00
8/28/2018	1846212603	System Mercury / A.V. Cyanide		
WWW	8/24/2018	510-631000-749.000	\$	125.00
8/28/2018	1846212684	System Mercury / A.V. Cyanide		
			Grand Total 	\$ 225.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018



VENDOR: Pure Green Lawn and Tree

ADDRESS: _____

ADDRESS: 6270 W. Grand River Ave.

CITY-STATE-ZIP: Lansing, MI 48906

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/28/2018	8/21/2018 245257	101-825000-749.000 Weed Control	\$ 135.00	
DPW 8/28/2018	8/21/2018 245258	101-825000-749.000 Weed Control	\$ 130.00	
DPW 8/28/2018	8/21/2018 245259	101-825000-749.000 Weed Control	\$ 130.00	
Grand Total			\$	395.00

CITY OF CHARLOTTE



PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Reinalt-Thomas Corporation
 ADDRESS: _____
 ADDRESS: P.O. Box 29851
 CITY-STATE-ZIP: Phoenix, AZ 85038-9851

DISCOUNT

FINANCE/TREASURY
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 579.20
POL 8/23/2018	8/22/2018 6273802	101-300000-740.000 4 pursuit rated patrol tires	\$ 579.20	
			Grand Total 	\$ 579.20

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 8/28/2018	8/24/2018 18437	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	
				3,424.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 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
 99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 8/27/2018	8/20/2018 733526	601-712000-731.000 Lawn repair bails, latch	\$ 5.99	
DPW 8/27/2018	8/23/2018 734289	202-440000-731.000 Lawn repair bails, latch	\$ 84.95	
Grand Total			\$	90.94

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Trojan UV

VENDOR NO. **TROJAN**

ADDRESS: _____

FINANCE/TREASURY

99

ADDRESS: 3020 Gore Road

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	7/5/2018	510-631000-738.000	\$ 10,021.96	
9/4/2018	SLS / 10274163	Replacement Lamps/Sleeves for UV Chan		
WWW	7/5/2018	510-631000-738.000	\$ 1,724.80	
9/4/2018	SLS / 10274174	Replacement Lamps/Sleeves for UV Chan		
Grand Total			\$	11,746.76

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Truck & Trailer Specialties, Inc.

TRUCKSPEC



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 3286 Hanna Lk. Ind. Park Drive

99

CITY-STATE-ZIP: Dutton, MI 49316

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	87.60
DPW 8/27/2018	8/22/2018 DSO002901	601-712000-731.000 Control Cables	\$	87.60	
Grand Total 			\$	87.60	

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: United Parcel Service

UPS



ADDRESS: _____

FINANCE/TREASURY

ADDRESS: Lockbox 577

99

CITY-STATE-ZIP: Carol Stream, IL 60132-0577

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	45.00
CLK	6/2/2018	510-610000-732.000	\$	22.50	
8/31/2018	0000X3942R228	UPS Yearly Pickup Fee			
		101-300000-732.000	\$	22.50	\$ 45.00
			Grand Total 	\$	45.00

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: United States Post Office

ADDRESS: _____

ADDRESS: 117 W. Lovett St.

CITY-STATE-ZIP: Charlotte, MI 48813

UNITST

FINANCE/TREASURY

99

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
FIN	8/31/2018	510-640000-732.000	\$	127.70
8/31/2018	2018 Sept.	UB Blue Postage		
		510-610000-732.000	\$	255.41
			Grand Total 	\$ 383.11

CITY OF CHARLOTTE

PAYMENT AUTHORIZATION

AP DATE: September 10, 2018

VENDOR: Williams Farm Machinery, Inc.

VENDOR NO. **WILLFA**

ADDRESS: _____

FINANCE/TREASURY

ADDRESS: 1115 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	33.89
FIR 8/30/2018	8/23/2018 55375	101-350000-741.000 New Chain for #316 Saw	\$	33.89	
Grand Total			\$	33.89	