

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: ABC Fastener Group Inc.

**ABCFAST**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 99

**GG**

CITY-STATE-ZIP: Alma, MI 48801

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	79.31
DPW 10/2/2018	9/26/2018 A338334	510-651000-731.000 Hydrant bolts, nuts	\$	79.31	
Grand Total			\$	79.31	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: ACD.NET

VENDOR NO. **ACD.NET**

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

**FINANCE/TREASURY**

GG

ADDRESS: 1800N. Grand River Ave.

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$ 964.69
DATE	INVOICE #	DESCRIPTION		
FIN	10/5/2018	101-150000-744.000	\$ 28.80	
10/8/2018	81518-215	2018 Oct Interent & Phone Service		
		101-200000-744.000	\$ 86.39	
		101-210000-744.000	\$ 57.59	
		101-220000-744.000	\$ 115.18	
		101-230000-744.000	\$ 57.59	
		101-300000-744.000	\$ 244.77	
		101-350000-744.000	\$ 215.98	
		101-410000-744.000	\$ 86.39	
		510-631000-744.000	\$ 43.20	
		510-661000-744.000	\$ 28.80	\$ 964.69
			<b>Grand Total </b>	<b>\$ 964.69</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

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

VENDOR NO. **ALROST**

**FINANCE/TREASURY**  
  
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 10/8/2018	10/3/2018 IJC6936LZ	510-631000-731.000 Influent Sampler Fabrication	\$ 105.87	105.87
Grand Total			\$	105.87

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Blue Care Network

VENDOR NO. **BLUECARE**

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

**FINANCE/TREASURY**  
  
GG

ADDRESS: P.O. Box 33608

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

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK 10/15/2018	10/15/2018 182820041534	101-955000-727.000 2018 Nov. BCN Premium (under 65)	\$ 3,190.08	
CLK 10/15/2018	10/15/2018 182820041386	101-950000-727.000 2018 Nov. BCN Premium (active)	\$ 38,042.23	
Grand Total			\$	41,232.31

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Bound Tree

**BOUND TREE**



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

**FINANCE/TREASURY**

ADDRESS: 5000 Tuttle Crossing Blvd

**GG**

CITY-STATE-ZIP: Dublin, OH 43016

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 33.10
POL 10/11/2018	9/27/2018 82994792	230-301000-731.000 Trama training equip	\$ 33.10	
Grand Total				\$ 33.10

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 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	\$ 50.00
CLK 10/11/2018	10/11/2018 2065100818	101-664000-749.000 Treatment- Interior Office C. Hall	\$ 50.00	
Grand Total			\$	50.00





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Candy Ford, Inc.

VENDOR NO. **CANDFO**

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

**FINANCE/TREASURY**  
  
GG

ADDRESS: 403 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 10/8/2018	9/28/2018 91781	601-712000-749.000 Parts, labor	\$ 2,122.24	
POL 10/11/2018	9/28/2018 91764	101-300000-740.000 Replace damaged front tire/wheel	\$ 36.00	
POL 10/11/2018	10/2/2018 91866	101-300000-740.000 Replace remaining tires with new	\$ 279.13	
Grand Total			\$	2,437.37

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Capital Car Wash

**CAPITALCAR**

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

**FINANCE/TREASURY**

GG

ADDRESS: P.O. Box 70061

CITY-STATE-ZIP: Lansing, MI 48907

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 210.00
POL 10/11/2018	10/5/2018 470308	101-300000-740.000 Car Wash Tokens	\$ 210.00	
			Grand Total	\$ 210.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: The Parts Place

VENDOR NO. **CARQUE**

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

**FINANCE/TREASURY**  
GG

ADDRESS: 320 Lansing St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL 10/11/2018	9/26/2018 134556	101-300000-731.000 Car-light bulbs	\$ 5.99	
FIR 10/15/2018	10/2/2018 135068	101-350000-738.000 Electrical connections and clips	\$ 14.47	
Grand Total			\$	20.46

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Cathey Industrial Supplies Co.

**CATHCO**

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

**FINANCE/TREASURY**

ADDRESS: 4917 Tranter St.

**GG**

CITY-STATE-ZIP: Lansing, MI 48910

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	298.26
FIR 10/15/2018	10/4/2018 700036	101-350000-740.000 Replace tank fill line on #CR1	\$	298.26	
			Grand Total	\$	298.26

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Charlotte Chamber of Commerce

VENDOR NO. **CHARCHBR**

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

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: P.O. Box 356

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
MGR 10/4/2018	10/2/2018 841	101-10000-751.000 Annual Chamber Dinner	\$ 60.00	
		101-15000-751.000	\$ 30.00	
		101-230000-972.000	\$ 30.00	\$ 120.00
			<b>Grand Total </b>	<b>\$ 120.00</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 15, 2018

VENDOR: Compli Chek  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 2709 Green Court  
 CITY-STATE-ZIP: Lansing, MI 48910

**COMPLI**

**FINANCE/TREASURY**  
  
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 465.00
WWW 10/15/2018	10/10/2018 CC-100918	510-631000-749.000 Asbestos Survey on Boiler Plumbing	\$ 465.00	
Grand Total			\$	465.00









# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Craig Electric  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: P.O. Box 38  
 CITY-STATE-ZIP: Mulliken, MI 48861

**CRAIG**

**FINANCE/TREASURY**  
  
**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 660.00
AIR 10/15/2018	10/9/2018 5306	280-830000-749.000 Lights & Electric sign repair	\$ 660.00	
			Grand Total 	\$ 660.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: DeLau Fire Services

VENDOR NO. DELAFI

ADDRESS:

**FINANCE/TREASURY**

ADDRESS: 823 Terminal Road

GG

CITY-STATE-ZIP: Lansing, MI 48906

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 250.00
WWW 10/15/2018	9/25/2018 50860	510-631000-749.000 Repair alarm on panel/heat detector	\$ 250.00	
			Grand Total	\$ 250.00



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Dornbos Sign & Safety Inc.

**DORN**



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

**FINANCE/TREASURY**

ADDRESS: 619 W. Harris St.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
DPW 10/4/2018	10/1/2018 INV40634	203-540000-731.000 Street Sign	\$ 31.03	
DPW 10/5/2018	10/2/2018 INV40680	510-661000-731.000 Do not enters, wrong way	\$ 143.70	
Grand Total 			\$	174.73

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Douglas Safety Systems LLC

VENDOR NO. **DOUG**

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

**FINANCE/TREASURY**

ADDRESS: 2655 N. M-30 Ste. 6

GG

CITY-STATE-ZIP: Sanford, MI 48657

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 18,639.45
FIR 10/15/2018	8/16/2018 43102	10-135000-864.000 Final Payment 45 air bottles	\$ 18,639.45	
Grand Total				\$ 18,639.45

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: DR. Lab Services, LLC

**DR LAB**

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

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: P.O. Box 151

CITY-STATE-ZIP: Kalamazoo, MI 49004

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 10/8/2018	10/4/2018 640	510-631000-749.000 Annual Lab calibration/preventive maint.	\$ 1,647.86	1,647.86
Grand Total			\$	1,647.86



# CITY OF CHARLOTTE



## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: DuBois Cooper  
 ADDRESS: P.O. Box 6161  
 ADDRESS: 905 Penniman  
 CITY-STATE-ZIP: Plymouth, MI 48170

**DUBOIS CO**

**FINANCE/TREASURY**  
  
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 8,750.00
WWW 10/15/2018	10/11/2018 1108327	510-910000-864.631 Replacement Digester Recirc. Pump	\$ 8,750.00	
Grand Total 			\$	8,750.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Eaton County Road Commission

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



ADDRESS: 1112 Reynolds Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

**EATOCO04**

**FINANCE/TREASURY**

**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 558.94
DPW 10/9/2018	9/28/2018 4029	202-540000-749.000 Striping	\$ 558.94	
			<b>Grand Total </b>	<b>\$ 558.94</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Eaton County Treasurer

VENDOR NO. **EATOCO06**



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

**FINANCE/TREASURY**

ADDRESS: 1045 Independence Drive

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 309.02
FIN 10/8/2018	8/30/2018 Sep. - 18	101-000000-204.091 Trailer Park Taxes Sept. 2018	\$ 307.50	
FIN 10/8/2018	9/11/2018 2018-00000070	101-220000-972.000 July Board of Review Tax Refunds	\$ 1.52	
Grand Total 			\$	309.02

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: ETNA Supply

VENDOR NO. **ETNASU**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 772107

GG

CITY-STATE-ZIP: Detroit, MI 48277

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 10/2/2018	9/24/2018 S102789584.001	510-652000-731.000 1"Corps, copperhorn	\$ 800.00	
		510-683000-731.000	\$ 342.00	\$ 1,142.00
DPW 10/9/2018	10/8/2018 S102789584.002	510-652000-731.000 3/4 comp. gaskets	\$ 70.00	
			<b>Grand Total </b>	<b>\$ 1,212.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Family Farm & Home

VENDOR NO. **FAMILYFA**

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

**FINANCE/TREASURY**  
  
GG

ADDRESS: 1658 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	79.25
DPW 10/12/2018	10/9/2018 665/36	510-651000-731.000 Pvc boot, braces	\$ 75.96		
		601-713000-731.000	\$ 3.29	\$	79.25
			Grand Total	\$	79.25

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Ferguson Waterworks #3386

VENDOR NO. **MI PIPE**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 802817

**GG**

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

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION		
DPW	9/28/2018	510-652000-731.000	\$	260.00
10/4/2018	59193	Couplings, bushings, copper cutters		
DPW	10/2/2018	510-652000-731.000	\$	38.00
10/8/2018	59424	Ball valve's, hydrant wrenches		
DPW	10/2/2018	510-651000-731.000	\$	108.00
10/8/2018	59390	Ball valve's, hydrant wrenches		
		601-713000-731.000	\$	38.00
		Ball valve's, hydrant wrenches		\$ 146.00
DPW	10/3/2018	510-652000-731.000	\$	60.00
10/9/2018	59528	1" service tee		
DPW	10/4/2018	510-652000-731.000	\$	175.00
10/12/2018	59666	water service parts		
DPW	10/5/2018	601-713000-731.000	\$	(38.00)
10/12/2018	CM006179	water service parts		\$ 137.00
			<b>Grand Total</b>	\$ 641.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: F.T.S Management, Inc.

**FTS**

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

**FINANCE/TREASURY**

ADDRESS: 37637 Five Mile Road Unit 330

GG

CITY-STATE-ZIP: Livonia, MI 48154-1543

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW	9/28/2018	510-631000-749.000	\$	868.00
10/8/2018	18-5407	Annual underground storage tank main.	868.00	
Grand Total			\$	868.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Fullerton Fire Safety

VENDOR NO. FULLERTON



ADDRESS:

FINANCE/TREASURY

ADDRESS: 650 W. Kalamo Hwy.

GG

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 3,843.34
FIR 10/15/2018	11/1/2018 2018 Nov	101-350000-746.000 Fire Dept. Management Services	\$ 3,843.34	
			Grand Total 	\$ 3,843.34



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Fulton Lumber Company

VENDOR NO. **FULTLU**

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

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: 316 N. Washington St.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	48.24
DPW 10/2/2018	10/1/2018 2520798	510-652000-731.000 Lumber, screws	\$	48.24	
			Grand Total	\$	48.24



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Garage Door Unlimited Inc.

**GARAGE**



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

**FINANCE/TREASURY**

ADDRESS: 12200 Michigan Ave. E.

**GG**

CITY-STATE-ZIP: Battle Creek, MI 49014

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 2,820.00
DPW 10/9/2018	10/4/2018 18-08368	601-713000-749.000 2 new overhead door/installed	\$ 2,820.00	
Grand Total				\$ 2,820.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 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	\$
WWW 10/1/2018	9/18/2018 20954	510-631000-749.000 RPZ Repair	\$ 462.04	
WWW 10/15/2018	10/9/2018 21009	510-631000-749.000 Parts and replacement of compressor	\$ 2,189.01	
Grand Total			\$	2,651.05

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Hammersmith Equipment Co.

VENDOR NO. **HAMMEQ**

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

**FINANCE/TREASURY**

ADDRESS: 1621 Century Ave. S.W.

GG

CITY-STATE-ZIP: Grand Rapids, MI 49503

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 10/8/2018	10/3/2018 418077	510-651000-731.000 Variable cut dimond blade's	\$ 99.00	
		510-683000-731.000	\$ 99.00	
			<b>Grand Total </b>	<b>\$ 198.00</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 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 10/15/2018	9/28/2018 1827301	101-350000-734.000 Gas & Diesel	\$ 300.07	
DPW 10/16/2018	10/15/2018 010107-1828801	601-712000-734.000 623 gallons of fuel	\$ 1,401.55	
DPW 10/16/2018	9/30/2018 010107-1827301	601-712000-734.000 623 gallons of fuel	\$ (86.23)	\$ 1,315.32
Grand Total			\$	1,615.39

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Haviland



VENDOR NO. **HAVIO**

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

**FINANCE/TREASURY**  
  
GG

ADDRESS: 421 Ann St. N.W.

CITY-STATE-ZIP: Grand Rapids, MI 49504

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 4,906.58
WWW 10/8/2018	10/3/2018 294325	510-631000-738.000 Ferric Chloride	\$ 4,906.58	
Grand Total 			\$	4,906.58

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: International Minute Press

VENDOR NO. **INT'L MIN**

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

**FINANCE/TREASURY**

ADDRESS: 6323 W. Saginaw Hwy. Ste. B

GG

CITY-STATE-ZIP: Lansing, MI 48917

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
CLK	10/6/2018	101-220000-737.000	\$ 31.41	
10/11/2018	16229	Shut off notices & postage		
		101-220000-732.000	\$ 117.50	\$ 148.91
			<b>Grand Total </b>	<b>\$ 148.91</b>



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Interstate All Battery Center

**INTERBAT**



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

**FINANCE/TREASURY**

ADDRESS: 638 E. Chicago Rd.

**GG**

CITY-STATE-ZIP: Coldwater, MI 49036

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	27.97
FIR 10/15/2018	10/9/2018 1903601010939	101-350000-741.000 C & AAA batteries	\$	27.97	
Grand Total 			\$	27.97	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Kendall Electric Inc.

VENDOR NO. **KENDEL**

ADDRESS: DUNS# 06-584-9168 EIN# 38-2023622

**FINANCE/TREASURY**  
**GG**

ADDRESS: P.O. Box 671121

CITY-STATE-ZIP: Detroit, MI 48267-1121

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	72.36
DPW 10/15/2018	10/5/2018 S107331432.001	601-712000-731.000 Electric parts	\$	72.36	
Grand Total			\$	72.36	





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

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

VENDOR NO. **MCGINTY**



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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 2502

GG

CITY-STATE-ZIP: East Lansing, MI 48826

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$
MGR 10/8/2018	9/1/2018	101-200000-746.000 September 2018 Legal Expenses	\$ 3,830.67	
		101-300000-746.000	\$ 5,610.50	\$ 9,441.17
			<b>Grand Total </b>	<b>\$ 9,441.17</b>

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: MDOT

**MDOT4**

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

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: P.O. Box 30648

CITY-STATE-ZIP: Lansing, MI 48909

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 103.30
DPW 10/15/2018	10/10/2018 591-10378158	202-540000-749.000 Traffic Signal energy Maintenance	\$ 103.30	
Grand Total			\$	103.30

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Michigan Law Enforcement Training Associates, LLC

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



ADDRESS: 39555 Orchard Hill Place Suite 600

CITY-STATE-ZIP: Novi, MI 48375

**MCOLES**

**FINANCE/TREASURY**

**GG**

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 500.00
POL 10/12/2018	10/9/2018 9202018	240-302000-748.302 Supervisor Training-OIS	\$ 500.00	
Grand Total				\$ 500.00





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Office Depot

**OFFICE DEPT**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 633301

GG

CITY-STATE-ZIP: Cincinnati, OH 45263-3301

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	14.99
FIN 10/15/2018	10/11/2018 2161394221001	101-200000-731.000 2019 Office Calendar	\$	14.99	
Grand Total			\$	14.99	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Oudbier Instrument Co.

**OUDBIN**

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

**FINANCE/TREASURY**

ADDRESS: 4064 South Rolling Rodge

**GG**

CITY-STATE-ZIP: Wayland, MI 49348

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	780.00
WWW 10/8/2018	9/28/2018 8925	510-631000-749.000 Troubleshoot/Repair effluent flow meter	\$	780.00	
Grand Total			\$	780.00	



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Overhead Door Co. of Lansing



**OVERDO**

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

**FINANCE/TREASURY**  
  
GG

ADDRESS: 2045 E. M-78

CITY-STATE-ZIP: East Lansing, MI 48823

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$	2,610.78
FIR 10/15/2018	10/4/2018 185390	101-350000-741.000 Repair Doors #1, #9, #5 westside	\$ 1,716.85		
FIR 10/15/2018	10/5/2018 185610	101-350000-741.000 Repair Door #1 downtown	\$ 893.93	\$	2,610.78
Grand Total 			\$		2,610.78



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Pakkala Automotive

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

ADDRESS: 2190 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

**FINANCE/TREASURY**

GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
POL	10/2/2018	101-300000-740.000	\$ 2,237.04	
10/12/2018	13332	Camshaft/lifters-2014 chevy tahoe		
Grand Total			\$	2,237.04



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Prein & Newhof, P.C.

VENDOR NO. **PREINE**



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

**FINANCE/TREASURY**

ADDRESS: 3260 Evergreen Dr.

GG

CITY-STATE-ZIP: Grand Rapids, MI 49525

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 29,654.60
DPW 10/9/2018	9/18/2018 46438	202-524000-746.000 Engineering for state & lincoln project	\$ 29,654.60	
Grand Total				\$ 29,654.60



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Quill Corp.

VENDOR NO. **QUILCO**

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

**FINANCE/TREASURY**

ADDRESS: P.O. Box 37600

GG

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

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$
DATE	INVOICE #	DESCRIPTION	→	692.96
FIN	9/26/2018	101-150000-865.000	\$	1.61
10/10/2018	1475028	Asst'd Office Supplies		
		101-200000-865.000	\$	2.68
		101-210000-865.000	\$	1.61
		101-220000-865.000	\$	2.68
		101-230000-865.000	\$	0.54
		101-300000-865.000	\$	18.78
		101-350000-865.000	\$	6.97
		101-410000-865.000	\$	18.78
		101-200000-865.000	\$	36.48
		101-220000-865.000	\$	25.68
		101-300000-865.000	\$	550.17
				\$ 665.98
FIN	9/27/2018	101-150000-865.000	\$	0.18
10/10/2018	1522582	Asst'd Office Supplies		
		101-200000-865.000	\$	0.30
		101-210000-865.000	\$	0.18
		101-220000-865.000	\$	0.30
		101-230000-865.000	\$	0.06
		101-300000-865.000	\$	2.10
		101-350000-865.000	\$	0.78

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

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 	\$	3,674.00
DPW 10/9/2018	10/5/2018 18787	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: October 22, 2018

VENDOR: Schelb & Associates

**SCHELB**

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

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: P.O. Box 0658

CITY-STATE-ZIP: Dewitt, MI 48820

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 120.40
FIN 10/15/2018	9/28/2018 254	101-221000-731.000 Tax Collection Checks	\$ 120.40	
Grand Total			\$	120.40

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 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**  
  
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
DPW 10/15/2018	9/27/2018 761-10360474	510-661000-749.000 Water Testing	\$ 3,161.00	
DPW 10/15/2018	9/27/2018 761-10362665	510-661000-749.000 Water Testing	\$ 69.00	
Grand Total			\$	3,230.00

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: State of Michigan  
 ADDRESS: Finance Cashier  
 ADDRESS: P.O. Box 30648  
 CITY-STATE-ZIP: Lansing, MI 48909

**MIAIR**

**FINANCE/TREASURY**  
  
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 433.76
AIR 10/15/2018	10/5/2018 591-10366098	280-830000-749.000 Quarterly AWOS Payment	\$ 433.76	
Grand Total			\$	433.76

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 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 	\$ 360.36
DPW 10/8/2018	9/30/2018 57490	510-683000-731.000 6.93 ton of asphalt	\$ 360.36	
Grand Total 			\$	360.36

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Swanson Electric  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: 2652 Maurer Rd.  
 CITY-STATE-ZIP: Charlotte, MI 48813

**SWANSON**

**FINANCE/TREASURY**  
  
GG

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$
WWW 10/8/2018	9/15/2018 1548.09	510-631000-749.000 Troubleshoot power issues	\$ 80.00	
WWW 10/8/2018	10/5/2018 1548.10	510-631000-749.000 Electrical Service to Blower building	\$ 1,082.31	
Grand Total			\$	1,162.31



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: System Specialties



**SYSTSP**

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

**FINANCE/TREASURY**  
  
**GG**

ADDRESS: 390 Enterprise Ct. Suite 200

CITY-STATE-ZIP: Bloomfield Hills, MI 48302

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 350.36
WWW 10/15/2018	10/11/2018 1037698	510-631000-738.000 Actuator Mounting Adapter	\$ 350.36	
Grand Total 			\$	350.36



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 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 10/15/2018	10/9/2018 744736	510-631000-738.000 Softener Salt/Power washer hose	\$ 238.80	
WWW 10/15/2018	10/10/2018 744956	510-631000-738.000 Softener Salt/Power washer hose	\$ 44.99	
Grand Total			\$	283.79

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: USA Blue Book



VENDOR NO. **USABLUB**

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

**FINANCE/TREASURY**  
  
GG

ADDRESS: P.O. Box 9004

CITY-STATE-ZIP: Gurnee, IL 60031-9004

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total 	\$ 444.66
WWW 10/15/2018	9/28/2018 696302	510-661000-738.000 Chart recorders/Safety equipment	\$ 444.66	
Grand Total 			\$	444.66





# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Williams Farm Machinery, Inc.

VENDOR NO. **WILLFA**

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

**FINANCE/TREASURY**  
GG

ADDRESS: 1115 Lansing Rd.

CITY-STATE-ZIP: Charlotte, MI 48813

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$	48.58
DPW 10/4/2018	10/4/2018 57146	601-712000-731.000 Spark plugs, filters	\$	48.58	
Grand Total			\$	48.58	

# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Windemuller

VENDOR NO. **WINDEMULLE**

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

**FINANCE/TREASURY**

ADDRESS: 1176 Electric Avenue

GG

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

DEPT. CODE	INVOICE DATE	ACCOUNT NO.	Grand Total	\$	9,664.67
DATE	INVOICE #	DESCRIPTION			
WWW	9/28/2018	510-631000-746.000	\$ 4,862.25		
10/8/2018	189899	Troubleshoot/repair power issue			
WWW	9/28/2018	510-631000-746.000	\$ 4,510.42		
10/8/2018	189892	Troubleshoot/repair power issue			
WWW	9/28/2018	510-631000-746.000	\$ 292.00		
10/8/2018	189887	Hookup of standby generator			
Grand Total			\$		9,664.67



# CITY OF CHARLOTTE

## PAYMENT AUTHORIZATION

AP DATE: October 22, 2018

VENDOR: Wyrick Company

**WYRICK**

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

**FINANCE/TREASURY**

ADDRESS: 401 W. Washington Ave.

**GG**

CITY-STATE-ZIP: Zeeland, MI 49764

DEPT. CODE DATE	INVOICE DATE INVOICE #	ACCOUNT NO. DESCRIPTION	Grand Total	\$ 347.95
FIR 10/15/2018	10/2/2018 4935	101-350000-738.000 wash heads, mop heads, handles, supplies	\$ 347.95	
Grand Total			\$	347.95