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DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 10/15/2021 - 10/27/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01695	ACE HARDWARE & LUMBER CO. 38506	LUMBER	72.53
TOTAL FOR: ACE HARDWARE & LUMBER CO.			72.53
01678	ADVANCE AUTO PARTS 5565128861656	BULB	5.59
TOTAL FOR: ADVANCE AUTO PARTS			5.59
01764	AMAZON CAPITAL SERVICES		
	11QD-T67Q-DC4J	ADDRESS LABELS	8.56
	16H9-3MFP-DGPK	EXTENTION CORD REEL	76.10
	16K9-RWLK-NGG7	SUPPLIES	281.52
	17YK-M13F-9CVG	SUPPLIES	456.95
	1JNP-TKJT-TTPY	SUPPLIES	378.33
	1MPV-W1QM-6JWW	SUPPLIES	232.70
	1RWW-TGMY-37QQ	DRY ERASE BOARD	106.44
	1YNK-QQGQ-W4ML	BATTERIES	47.99
	1YNQ-3Y4Y-6TJX	CHAIR	217.00
TOTAL FOR: AMAZON CAPITAL SERVICES			1,805.59
01663	AMERICAN LEGAL PUBLISHING 11522	SUPPLEMENT EDITING	2,294.74
TOTAL FOR: AMERICAN LEGAL PUBLISHING			2,294.74
01637	ASSOCIATED BAG G289984	CAN LINER	1,026.14
TOTAL FOR: ASSOCIATED BAG			1,026.14
01608	BARYAMES CLEANERS		
	BN1615-10.18.202	DRY CLEANING	145.69
	BN1616-10.18.202	DRY CLEANING	181.45
TOTAL FOR: BARYAMES CLEANERS			327.14
01581	BLUE CARE NETWORK		
	212810014087	MEDICAL COVERAGE	47,329.04
	212810014152	MEDICAL COVERAGE	3,567.07
TOTAL FOR: BLUE CARE NETWORK			50,896.11
01921	BLUESTONE PSYCH 3326	FITNESS FOR DUTY EVALUATION	3,120.00
TOTAL FOR: BLUESTONE PSYCH			3,120.00
01561	BS&A SOFTWARE 137367	TAX SYSTEM ANNUAL FEE	1,162.00
TOTAL FOR: BS&A SOFTWARE			1,162.00
01555	BYRUM ACE HARDWARE		
	140473	FASTENERS	2.31
	141690	SUPPLIES	20.55
	141719	SUPPLIES	62.71
	142102	BOLT	35.90
	142120	QUIKRETE	38.36
	142163	SUPPLIES	7.94
	142675	SUPPLIES	57.88
	143585	SUPPLIES	56.94
	143732	SUPPLIES	15.97
TOTAL FOR: BYRUM ACE HARDWARE			298.56

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01882	CALEDONIA FARMERS ELEVATOR			
		414915	TIRES	1,567.72
		415401	TIRES	827.56
TOTAL FOR: CALEDONIA FARMERS ELEVATOR				2,395.28
01547	CANON FINANCIAL SERVICES, IN			
		27512217	OCTOBER 2021	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN				253.73
00849	CAPITAL ASPHALT			
		3673	13 A ASPHALT	6,499.33
TOTAL FOR: CAPITAL ASPHALT				6,499.33
01519	CITY OF CHAR-CLERKS PETTY CASH			
		10.21.2021	PETTY CASH REPLENISHMENT	979.44
TOTAL FOR: CITY OF CHAR-CLERKS PETTY CASH				979.44
01816	CITY OF MARSHALL			
		0000002417	MICROBIOLOGY TEST	1,400.00
TOTAL FOR: CITY OF MARSHALL				1,400.00
01918	COLBY MARTIN			
		16-127012	BOOT ALLOWANCE	190.79
TOTAL FOR: COLBY MARTIN				190.79
01486	CONSULTANTS ON CALL, LLC			
		2021-10419	MANAGED SERVICE FEES	187.50
TOTAL FOR: CONSULTANTS ON CALL, LLC				187.50
01476	CONTRACTORS CONNECTION			
		7159352	MARKING PAINT	117.80
TOTAL FOR: CONTRACTORS CONNECTION				117.80
01459	CRB CRANE SERVICES			
		0056729-IN	ANNUAL OSHA INSPECTION	555.50
TOTAL FOR: CRB CRANE SERVICES				555.50
01446	CUSTOM TRUCK ONE SOURCE			
		10509	ANNUAL INSPECTION	8,800.00
TOTAL FOR: CUSTOM TRUCK ONE SOURCE				8,800.00
01439	D & K TRUCK COMPANY			
		1026845	PARTS	64.00
		1027282	PARTS	119.86
TOTAL FOR: D & K TRUCK COMPANY				183.86
01429	DELAU FIRE & SAFETY INC			
		360605	INSPECTION	196.00
TOTAL FOR: DELAU FIRE & SAFETY INC				196.00
01428	DELTA DENTAL PLAN OF MICHIGAN			
		RIS0003746673	DENTAL PREMIUMS	4,042.12
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN				4,042.12

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01414	DORNBOS SIGN & SAFETY INC.	INV58611	SIGN	59.15
TOTAL FOR: DORNBOS SIGN & SAFETY INC.				59.15
01410	DR LAB SERVICES LLC	979	LAB PREVENTIVE MAINTENANCE	1,950.00
TOTAL FOR: DR LAB SERVICES LLC				1,950.00
01897	EATON COUNTY- CONSTRUCTION CODE	10.15.2021	INSPECTION SERVICES SEPTEMBER 2021	200.00
TOTAL FOR: EATON COUNTY- CONSTRUCTION CODE				200.00
00560	EATON COUNTY-CONTROLLER'S OF	2022-00000001	RAVE CONTRACT REIMB.	1,500.00
TOTAL FOR: EATON COUNTY-CONTROLLER'S OF				1,500.00
01399	EATON COUNTY-ROAD COMMISSION	4154	2020 PAVEMENT MARKING	795.77
TOTAL FOR: EATON COUNTY-ROAD COMMISSION				795.77
01392	EATON CUSTOM SEWING	1183	SEWING WORK	217.00
TOTAL FOR: EATON CUSTOM SEWING				217.00
01380	EDWARDS INDUSTRIAL SALES	3336436	PARTS	1,592.81
TOTAL FOR: EDWARDS INDUSTRIAL SALES				1,592.81
01371	ENERCO CORPORATION	148699	CONSULTING AND TESTING FOR HOT WATER HEATING L	450.00
TOTAL FOR: ENERCO CORPORATION				450.00
00932	ERIC ROGERS LLC	26903	WEEKLY LAWN MOWING	1,664.00
		27022	WEEKLY LAWN MOWING	1,429.00
		27040	WEEKLY LAWN MOWING	1,994.00
TOTAL FOR: ERIC ROGERS LLC				5,087.00
01365	ETNA SUPPLY	S104098708.001	METERS	12,760.00
TOTAL FOR: ETNA SUPPLY				12,760.00
00533	FEDERAL SUPPLY-FARMINGTON	100608	BULB	247.50
TOTAL FOR: FEDERAL SUPPLY-FARMINGTON				247.50
01113	FERGUSON WATER WORKS FKA	0141268	PARTS	846.00
TOTAL FOR: FERGUSON WATER WORKS FKA				846.00
01322	GALE BRIGGS, INC.	79562	MATERIAL	1,285.82
		79605	MATERIAL	909.78
TOTAL FOR: GALE BRIGGS, INC.				2,195.60

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01319	GARDENSCAPES LAWN & LANDSCAPE	0739	MEMORIAL PARK SEPTEMBER 2021	170.00
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE				170.00
01308	GRAINGER PRODUCTS	9082156143	CHAIN	829.71
TOTAL FOR: GRAINGER PRODUCTS				829.71
MISC	GRANGER CONSTRUCTION	10.14.2021	REFUND HYDRANT RENTAL	450.00
TOTAL FOR: GRANGER CONSTRUCTION				450.00
01301	GUNTHORPE MECHANICAL	23264	PUMP HOUSE HEATER	868.27
TOTAL FOR: GUNTHORPE MECHANICAL				868.27
01297	H2O COMPLIANCE SERVICES INC	00007803	CROSS CONNECTION CONTROL PROGRAM MANAGEMENT SE	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC				1,217.70
01296	HACH COMPANY	12672568	CHLORINE	278.95
		12687625	CHLORINE	205.00
TOTAL FOR: HACH COMPANY				483.95
01288	HAMMERSMITH EQUIPMENT CO.	499774	BLADE	220.00
TOTAL FOR: HAMMERSMITH EQUIPMENT CO.				220.00
01287	HAMMOND FARMS SOUTH	1-283050	MULCH	509.00
TOTAL FOR: HAMMOND FARMS SOUTH				509.00
01438	HASSEL FREE FUELS	CFSI-6116	GAS AND DIESEL	1,169.28
		CFSI-6172	GAS AND DIESEL	576.64
TOTAL FOR: HASSEL FREE FUELS				1,745.92
01247	INTERNATIONAL MINUTE PRESS	27059	WINDOW ENVELOPES	170.75
		27247	RENTAL LETTERS & POSTAGE	702.72
TOTAL FOR: INTERNATIONAL MINUTE PRESS				873.47
00953	INTERSTATE BILLING SERVICE INC	F11899	PARTS	1,171.00
		F13143	FUEL LINE	52.08
TOTAL FOR: INTERSTATE BILLING SERVICE INC				1,223.08
01242	JACK DOHNEY COMPANIES, INC	142456	DEFLECTOR PLATE	398.81
TOTAL FOR: JACK DOHNEY COMPANIES, INC				398.81
01207	KENNEDY INDUSTRIES INC.	627829	ANNUAL MAINTENANCE	2,165.00
TOTAL FOR: KENNEDY INDUSTRIES INC.				2,165.00

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01790	LANSING ECONOMIC AREA PARTNERSHIP	2048	SMALL MUNICIPALITY MEMBERSHIP	3,000.00
TOTAL FOR: LANSING ECONOMIC AREA PARTNERSHIP				3,000.00
01182	LANSING UNIFORM CO.	90653-A	UNIFORM	509.65
TOTAL FOR: LANSING UNIFORM CO.				509.65
01173	LEA'S AUTO BODY	4615	OIL CHANGE	51.44
TOTAL FOR: LEA'S AUTO BODY				51.44
00316	MICH ASSOC. CHIEFS OF POLICE	300006965	ACTIVE VOTING	115.00
TOTAL FOR: MICH ASSOC. CHIEFS OF POLICE				115.00
01197	MICHAEL R KLUCK & ASSOC	10.18.2021	OCTOBER 2021	758.50
TOTAL FOR: MICHAEL R KLUCK & ASSOC				758.50
01917	MICHIGAN CHAMBER SERVICES, INC.	56009	POSTERS	195.00
TOTAL FOR: MICHIGAN CHAMBER SERVICES, INC.				195.00
01102	MICHIGAN COMPANY	0000298-869711	TOWELS	177.37
TOTAL FOR: MICHIGAN COMPANY				177.37
01082	MICHIGAN NETWORK CONSULTANTS	2021-10418	IT SERVICES	3,175.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS				3,175.00
01891	MID-STATES BOLT & SCREW CO.	32044905	DRIVE	25.34
TOTAL FOR: MID-STATES BOLT & SCREW CO.				25.34
01079	MISSION COMMUNICATIONS LLC	1056703	SERVICE	363.87
TOTAL FOR: MISSION COMMUNICATIONS LLC				363.87
01075	MML	23411	RENTAL INSPECTOR ADS	53.76
		23412	CODE ENFORCEMENT OFFICER ADS	51.24
TOTAL FOR: MML				105.00
01048	MUNICIPAL SUPPLY COMPANY	INV8861	SUPPLIES	529.68
TOTAL FOR: MUNICIPAL SUPPLY COMPANY				529.68
01035	NCL OF WISCONSIN, INC	460867	SUPPLIES	1,230.57
TOTAL FOR: NCL OF WISCONSIN, INC				1,230.57

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01001	OVERHEAD DOOR CO. OF LANSING	362180	SERVICE	315.00
TOTAL FOR: OVERHEAD DOOR CO. OF LANSING				315.00
00981	PLANTE & MORAN, PLLC	2060263	AUDIT	19,650.00
TOTAL FOR: PLANTE & MORAN, PLLC				19,650.00
01030	QUADIENT FINANCE USA, INC.	4903-10.07.21	POSTAGE	1,000.00
TOTAL FOR: QUADIENT FINANCE USA, INC.				1,000.00
00865	SPENCER MANUFACTURING INC	15299	SUPPLIES	86.04
		15311	LED LIGHT	208.60
TOTAL FOR: SPENCER MANUFACTURING INC				294.64
00845	STATE OF MICHIGAN	761-10646979	WSSN: 01340;	3,183.12
TOTAL FOR: STATE OF MICHIGAN				3,183.12
01108	STATE OF MICHIGAN	10.04.21	CARE1591REIM21001766	114,887.07
		591-10657798	AIRPORT WEATHER OBS DATA SYSTEM	649.11
TOTAL FOR: STATE OF MICHIGAN				115,536.18
00857	STATE SPRING ALIGNMENT &	02P4249	PARTS	2,357.92
		02P4257	PARTS	60.32
TOTAL FOR: STATE SPRING ALIGNMENT &				2,418.24
00847	SWANSON ELECTRIC	1548.33	REPAIRED INDICATOR LIGHTS AND SIGNAGE LIGHTS	80.00
TOTAL FOR: SWANSON ELECTRIC				80.00
01919	TECHNOLOGY REFLECTIONS, INC.	6391	FIREHOUSE SOLUTIONS SETUP FEE	795.00
TOTAL FOR: TECHNOLOGY REFLECTIONS, INC.				795.00
01536	THE PARTS PLACE	208821	LAMP	20.07
		215859	PARTS	23.68
		216260	SPARK PLUG	2.19
		216301	SOCKET SET	59.69
TOTAL FOR: THE PARTS PLACE				105.63
00820	TRACE ANALYTICAL LABORATORIES	1100413	WATER QUALITY	352.00
		1100617	WASTEWATER SAMPLES- PFAS SAMPLES	808.00
		1100667	WASTEWATER SAMPLES	248.00
		1100710	QUARTERLY SAMPLES INFLUENT/EFFLUENT	2,031.80
		1100747	INFLUENT- FULL SCAN- 10/13/2021	768.20
TOTAL FOR: TRACE ANALYTICAL LABORATORIES				4,208.00

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01920	TRI-COUNTY EMERGENCY MEDICAL CONTRO		
	06702	REFUSAL FORMS	15.00
TOTAL FOR: TRI-COUNTY EMERGENCY MEDICAL CONTRO			15.00
00810	TRUCK & TRAILER SPECIALTIES		
	DJO003019	PARTS & SERVICE WORK	22,124.00
TOTAL FOR: TRUCK & TRAILER SPECIALTIES			22,124.00
00791	USA BLUE BOOK		
	749005	SUPPLIES	563.38
	749027	SUPPLIES	74.35
	749323	TAPE	64.29
TOTAL FOR: USA BLUE BOOK			702.02
00785	VERIZON WIRELESS		
	9890228392	OCTOBER 2021	1,027.31
TOTAL FOR: VERIZON WIRELESS			1,027.31
00778	VISION SERVICE PLAN		
	NOVEMBER 2021	NOVEMBER 2021	1,433.11
	NOVEMBER 2021	SGNOVEMBER 2021	876.58
TOTAL FOR: VISION SERVICE PLAN			2,309.69
00766	WEST SHORE SERVICES, INC		
	25888	PARTS	350.04
	25902	PARTS	92.00
TOTAL FOR: WEST SHORE SERVICES, INC			442.04
01664	WOOD ENVIRONMENT &		
	H06102995	UST SOIL 124 N. COCHRAN	1,282.50
TOTAL FOR: WOOD ENVIRONMENT &			1,282.50
TOTAL - ALL VENDORS			311,590.28
PAYMENT TYPE TOTAL			
Paper Check			311,590.28