

04/13/2022 04:36 PM  
User: CKOENIG  
DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE  
INVOICE ENTRY DATES 03/31/2022 - 04/13/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: POOL

Page: 1/7

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01683	ACD.NET		
	81518-257	CHARGES FOR APRIL 2022	791.37
	91177-109	APRIL CHARGES-WASTE TREATMENT	564.34
TOTAL FOR: ACD.NET			1,355.71
01667	ALTOGAS		
	04/07/2022	PROPANE FOR CARA	26.40
TOTAL FOR: ALTOGAS			26.40
01764	AMAZON CAPITAL SERVICES		
	13X4-7FYF-XC9K	TIME CARDS	56.00
	14YG-YWMF-C7NC	WIRELESS KEYBOARD AND MOUSE	34.89
	1HXM-MF6F-3NKC	INK PENS,INK CARTRIDGE	138.99
	1M6H-P7JQ-JL9Q	3/4' .75 COAX CABLE ROOF MOUNT	23.89
	1XMC-7NGD-4KKX	MOUSE PADS	8.95
	1XP6-63JC-74C9	DISHWASHER DETERGENT,TOILET PAPERLAUNDRY SOAP,	501.06
TOTAL FOR: AMAZON CAPITAL SERVICES			763.78
01665	AMBS MESSAGE CENTER INC.		
	220311133	ANSWERING SERVICE SERVICE PERIOD 04/01/22-04/	120.34
TOTAL FOR: AMBS MESSAGE CENTER INC.			120.34
01915	APEX SEPTIC & EXCAVATING, INC.		
	1253	SERVICE LOCATION, 340 HIGH ST	3,359.30
TOTAL FOR: APEX SEPTIC & EXCAVATING, INC.			3,359.30
01655	APOLLO FIRE EQUIPMENT		
	108473	PERFEX FIRE BROOM, X2 GLOVE WITH GAUNTLET CUFF	873.01
TOTAL FOR: APOLLO FIRE EQUIPMENT			873.01
MISC	ATA NATIONAL TITLE		
	04/06/2022	UB refund for account: 07822	69.64
TOTAL FOR: ATA NATIONAL TITLE			69.64
01599	BELL EQUIPMENT		
	P06349	PLATE-TANK SEAL, WEATHERSTRIP	141.99
TOTAL FOR: BELL EQUIPMENT			141.99
01576	BOUND TREE		
	84475126	TITON GRIP SE GLOVES	440.60
TOTAL FOR: BOUND TREE			440.60
00669	BSB COMMUNICATIONS		
	15147	RENEWAL OF SOFTWARE ASSURANCE	742.80
	164744	UPDATES TO PHONE SYSTEM - NEW EMPLOYEE	68.88
TOTAL FOR: BSB COMMUNICATIONS			811.68
01555	BYRUM ACE HARDWARE		
	178571	BUNGEE, MINI 10" 4PK	8.38
	178754	CASTER SWVL SOFT RUBR	79.96
	180434	HWH SELF DRILL,TIMER OUTDR 24HR	52.96
	180633	WALL PLTE, HEAT SHRINK	52.88
TOTAL FOR: BYRUM ACE HARDWARE			194.18

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Page: 2/7

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01882	CALEDONIA FARMERS ELEVATOR	425416	24575R17/10 P, VALVE STEMS	852.76
TOTAL FOR: CALEDONIA FARMERS ELEVATOR				852.76
00849	CAPITAL ASPHALT	4133	COLD PATCH	1,900.80
TOTAL FOR: CAPITAL ASPHALT				1,900.80
01954	CAPITAL CITY JANITORIAL LLC	417	CONTRACTUAL CLEANING MONTH OF:	460.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC				460.00
01522	CHARLOTTE AIR SERVICES LLC	04122022	MARCH 2022 FUEL FLOWAGE PAYMENT	115.20
		APRIL122022	MARCH 2022 AIRPORT AND HANGER MANAGEMENT	360.00
TOTAL FOR: CHARLOTTE AIR SERVICES LLC				475.20
01512	CHARLOTTE LITHOGRAPH	129334	BUSINESS CARDS-CHRIS SLOAN	4.90
		129343	BUSINESS CARDS	10.30
TOTAL FOR: CHARLOTTE LITHOGRAPH				15.20
01145	CINDY MARTENS	03152022	ORGANIZATION MEETING AND HEARINGS ON 3/14/2022	87.50
TOTAL FOR: CINDY MARTENS				87.50
01496	CITY SERVICES, INC.	S10448788.001	SERVICE CHARGE	85.00
TOTAL FOR: CITY SERVICES, INC.				85.00
01489	CMP DISTRIBUTORS INC	70529	HIGH SPEED GEAR 16PT00BLEPOLY PISTOL TACO U-MO	90.00
TOTAL FOR: CMP DISTRIBUTORS INC				90.00
01486	CONSULTANTS ON CALL, LLC	2022-22932	MANAGED SERVICE FEES	187.50
		2022-22962	MANAGED SERVICE FEES	2,175.00
TOTAL FOR: CONSULTANTS ON CALL, LLC				2,362.50
01487	COUNTRY SIDE TOWING & RECOV	037553	TOW	45.00
TOTAL FOR: COUNTRY SIDE TOWING & RECOV				45.00
01429	DELAU FIRE & SAFETY INC	62316	ANNUAL INSPECTION OF FIRE ALARM SYSTEM /., INSP	1,020.00
TOTAL FOR: DELAU FIRE & SAFETY INC				1,020.00
01423	DETROIT SALT	S122-15529	SALT	2,583.08
TOTAL FOR: DETROIT SALT				2,583.08

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Page: 3/7

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01414	DORNBOS SIGN & SAFETY INC.			
		INV59805	FIRE DEPARTMENT LOGO	101.40
		INV61433	SCHOOL CROSSING SYM B/Y HIP	61.75
		INV61434	CHARLOTTE 2'LETTERS CITY POLO GREEN PREMASKED	18.18
		INV61578	CUSTOM CO-12X18 R/W HIP	34.55
TOTAL FOR: DORNBOS SIGN & SAFETY INC.				215.88
01396	EATON CO. DRAIN COMMISSIONER			
		09282021	AT LARGE DRAIN ASSESSMENT	14,569.68
TOTAL FOR: EATON CO. DRAIN COMMISSIONER				14,569.68
01897	EATON COUNTY- CONSTRUCTION CODE			
		04/13/2022	INSPECTION SERVICES MARCH 1 THRU MARCH 31,2022	100.00
TOTAL FOR: EATON COUNTY- CONSTRUCTION CODE				100.00
01392	EATON CUSTOM SEWING			
		1285	REMOVING PATCH, PATCH APPLICATION	26.00
		1288	PATCHES,	33.34
TOTAL FOR: EATON CUSTOM SEWING				59.34
01381	ELECTRICAL TERMINAL SERVICES			
		737743-00	CABLE TIES	60.90
TOTAL FOR: ELECTRICAL TERMINAL SERVICES				60.90
01375	ELHORN ENGINEERING COMPANY			
		291794	MURATIAC ACID 4 GALLON CASE	52.00
		291849	WL-CHLOR 30 GAL/DEPOSIT ON DRUM	325.00
		291850	60 LB PAIL OF ACCU TABS	3,552.00
		291853	LIQUIFIED AQUADENE 30 GAL.	3,400.00
TOTAL FOR: ELHORN ENGINEERING COMPANY				7,329.00
01965	ESRI			
		94226747	MAINTENANCE	2,600.00
TOTAL FOR: ESRI				2,600.00
01365	ETNA SUPPLY			
		S104471151.001	LOCKRING CLAMP, DRAIN PLUNGER,LOWER ROD 7' BUR	1,539.64
TOTAL FOR: ETNA SUPPLY				1,539.64
01358	FAMILY FARM & HOME			
		1281/36	BLUE TARP	164.97
TOTAL FOR: FAMILY FARM & HOME				164.97
01167	FIRST ADVANTAGE LNS OCC HEALTH			
		2504172203	CLINIC COLLECTION	151.62
TOTAL FOR: FIRST ADVANTAGE LNS OCC HEALTH				151.62
01301	GUNTORPE MECHANICAL			
		17274	LABOR	1,353.00
		17297A	2022 LABOR CONTRACT	4,750.00
TOTAL FOR: GUNTORPE MECHANICAL				6,103.00
01297	H2O COMPLIANCE SERVICES INC			
		00007970	CROSS CONNECTION CONTROL PROGRAM	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC				1,217.70

04/13/2022 04:36 PM  
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Page: 4/7

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01287	HAMMOND FARMS SOUTH	1-295763	WASHINGTON BALL MIX	4,350.60
TOTAL FOR: HAMMOND FARMS SOUTH				4,350.60
01438	HASSEL FREE FUELS	CFSI-6978	FUEL	2,021.34
		CFSI-7022	FUEL	1,605.44
TOTAL FOR: HASSEL FREE FUELS				3,626.78
01259	HUNTINGTON NATIONAL BANK	44199	05/01/2022 THRU 04/30/2023 ADMINISTRATION FEE	500.00
TOTAL FOR: HUNTINGTON NATIONAL BANK				500.00
01928	INDIAN CREEK ACRES INC.	2735	TIRES, LABOR AND DISPOSAL	341.00
TOTAL FOR: INDIAN CREEK ACRES INC.				341.00
01859	INDUSTRIAL CHEM LABS	348819	LIQUID CONCRETE CLEANER	199.80
TOTAL FOR: INDUSTRIAL CHEM LABS				199.80
01247	INTERNATIONAL MINUTE PRESS	28718	BROCHURES	142.16
		28728	APRIL UTILITY BILLS WITH POSTAGE AND ENVELOPES	1,050.40
		28803	POSTAGE, ELECTION MAILING	1,211.68
TOTAL FOR: INTERNATIONAL MINUTE PRESS				2,404.24
00838	IRON HORSE EXCAVATION LLC.	21-528	310 HORATIO	3,264.76
		21-529	420 LANSING RD	3,361.50
		22-532	PROJECT W LOVETT ST	12,103.09
TOTAL FOR: IRON HORSE EXCAVATION LLC.				18,729.35
01207	KENNEDY INDUSTRIES INC.	628926	SERVICE TO MAIN LS, PUMP 3 ALLIS CHALMERS PUMP	14,445.00
TOTAL FOR: KENNEDY INDUSTRIES INC.				14,445.00
01199	KIMBALL MIDWEST	9770672	FASTENERS	198.54
TOTAL FOR: KIMBALL MIDWEST				198.54
01450	KIMBERLY CURRAN	03152022	ORGANIZATION MEETING AND HEARING ON 3/14/2022	87.50
TOTAL FOR: KIMBERLY CURRAN				87.50
00781	KNIGHT WATCH, INC.	INV028212	MONTHLY MONITORING CELLULAR	164.82
TOTAL FOR: KNIGHT WATCH, INC.				164.82
01182	LANSING UNIFORM CO.	92332-A	BARS POLICE CITATION, BARS POLICE COMMENDATION	215.50
TOTAL FOR: LANSING UNIFORM CO.				215.50

04/13/2022 04:36 PM  
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BANK CODE: POOL

Page: 5/7

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01173	LEA'S AUTO BODY			
		5280	INTERSTATE BATTERY	147.15
		5313	BATTERY-2011 EXPEDITION	154.05
TOTAL FOR: LEA'S AUTO BODY				301.20
01684	LEXISNEXIS RISK SOLUTIONS			
		1275544-20220331	MARCH 2022 COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS				150.00
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT			
		197196	SERVICES RENDRED THROUGH 03/18/2022	2,382.70
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT				2,382.70
01137	MCGINTY, HITCH, ET AL., P.C.			
		MARCH 2022	ATTORNEY FEES FOR MARCH 2022	9,975.07
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.				9,975.07
01082	MICHIGAN NETWORK CONSULTANTS			
		2022-22931	MANAGED SERVICE FEES	3,175.00
		2022-22972	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS				6,325.00
01078	MICHIGAN STATE POLICE			
		551-599076	SEX OFFENDER REGISTRY	330.00
TOTAL FOR: MICHIGAN STATE POLICE				330.00
01073	MML UNEMPLOYMENT COMP			
		03312022	2022 1ST QUARTER	305.96
TOTAL FOR: MML UNEMPLOYMENT COMP				305.96
01071	MMLLPP			
		1/1/2022-3/31/20	RESTITUTION PAYMENTS JAN. 2022 THRU MAR 2022	500.00
TOTAL FOR: MMLLPP				500.00
01027	NEW PIG CORPORATION			
		23600605-00	CREDIT FOR INVOICE # 23591614	(99.87)
		23600621-00	OIL SAFE LID , BLUE 8' STRETCH SPOUT LID	144.01
TOTAL FOR: NEW PIG CORPORATION				44.14
01021	NORTHERN SAFETY CO., INC.			
		904750061/1025201	1X3 FABRIC BANDAGES	8.96
TOTAL FOR: NORTHERN SAFETY CO., INC.				8.96
00979	PLUMMERS ENVIRONMENTAL			
		22150683	TELEVISED 3 FT DOWNSTREAM 252 FT UPSTREAM , TW	841.80
TOTAL FOR: PLUMMERS ENVIRONMENTAL				841.80
01234	RANDY JEWELL			
		2022-03	ASSESSING SERVICES	3,159.00
TOTAL FOR: RANDY JEWELL				3,159.00
01210	REBECCA KENDALL			
		03152022	ORGANNIZATION MEETING AND HEARINGS	87.50
TOTAL FOR: REBECCA KENDALL				87.50

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BANK CODE: POOL

Page: 6/7

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01940	RICO RIOS		
03152022		ORGANIZATION MEETING AND HEARING ON 3/14/2022	87.50
TOTAL FOR: RICO RIOS			87.50
00987	ROBERT PHILLIPS		
03152022		ORGANIZATION MEETING AND HEARINGS	87.50
TOTAL FOR: ROBERT PHILLIPS			87.50
01006	SANDRA OSBORN		
03162022		REINBURSEMNET FOR MEALS	120.56
TOTAL FOR: SANDRA OSBORN			120.56
00912	SCHELB & ASSOCIATES LLC		
311		2PART PARKING TICKETS	1,971.80
TOTAL FOR: SCHELB & ASSOCIATES LLC			1,971.80
00889	SIGNATURE FORD		
BY740		2022 FORD F150	29,923.00
TOTAL FOR: SIGNATURE FORD			29,923.00
MISC	SIKA, JUDY		
04/13/2022		UB refund for account: 02711	296.79
TOTAL FOR: SIKA, JUDY			296.79
00870	SPARTAN FIRE LLC		
IN00816696		VALVE-SOLENOID 3- WAY	51.43
TOTAL FOR: SPARTAN FIRE LLC			51.43
01829	SPECTRUM PRINTERS, INC.		
69566		ELECTION BALLOTS	1,481.72
TOTAL FOR: SPECTRUM PRINTERS, INC.			1,481.72
00865	SPENCER MANUFACTURING INC		
15698		2.5" SUCTION INTAKE SCREEN	54.78
TOTAL FOR: SPENCER MANUFACTURING INC			54.78
00848	SUPERFLEET MASTERCARD PROG.		
FB749-04/01/2022		MARCH 2022	3,260.59
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			3,260.59
01465	THE COUNTY JOURNAL		
243571		BOARD OF REVIEW NOTICE OF 2022	106.60
244501		TEMPORARY USE REQUEST -FIREWORKS AT MEIJER	68.20
244508		PUBLIC HEARING SIGN REGULATION ORDINANCE	87.40
244509		PUBLIC HEARING CLOSEOUT OF BEACH MARKET GRANT	130.60
244695		WATER QUALITY REPORT	685.64
TOTAL FOR: THE COUNTY JOURNAL			1,078.44
01536	THE PARTS PLACE		
227007		BATTERY, CORE DEPOSIT	1,148.93
227056		CREDIT FOR CORE DEPOSIT	(162.00)
227386		CABLE	18.29
227389		BRAKE PADS, ROTORS	207.97
227686		WINDSHIELD WASHER SOLEVANT	28.14
TOTAL FOR: THE PARTS PLACE			1,241.33

04/13/2022 04:36 PM  
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BANK CODE: POOL

Page: 7/7

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01466	TODD COTTER		
APRIL2022		MARCH 2022 AIRPORT MANAGEMENT	833.33
TOTAL FOR: TODD COTTER			833.33
00820	TRACE ANALYTICAL LABORATORIES		
2040102		WATER QUALITY TESTING	89.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			89.25
00808	TSC TRACTOR SUPPLY		
486916		WIRE, HOBART TIPS	86.96
TOTAL FOR: TSC TRACTOR SUPPLY			86.96
00794	US BANK		
1955320		UNLIMITED TAX REFUNDING BONDS	171,175.00
TOTAL FOR: US BANK			171,175.00
00791	USA BLUE BOOK		
926554		LAMOTTE SODIUM ARSENITE	51.68
931969		LAMOTTEE REAGENT, LAMOTTE SODIUM ARSENITE	82.29
TOTAL FOR: USA BLUE BOOK			133.97
00777	WALDRON FUELS		
3882		FUEL	737.10
TOTAL FOR: WALDRON FUELS			737.10
00774	WASTE MANAGEMENT-		
8437845-1710-7		GARBAGE PICK UP 4/01/2022 THRU 04/30/2022	1,628.34
TOTAL FOR: WASTE MANAGEMENT-			1,628.34
00768	WEST MICHIGAN INTERNATIONAL LLC		
04112022		MOTOR, 12V 12 T POWER PRO5	501.88
TOTAL FOR: WEST MICHIGAN INTERNATIONAL LLC			501.88
00766	WEST SHORE SERVICES, INC		
28519		SITE #2 RTU#35 SERVICE	270.31
TOTAL FOR: WEST SHORE SERVICES, INC			270.31
00761	WILLIAMS FARM MACHINERY, INC.		
LG00250		PARTS AND LABOR ON SAW	163.63
PC02117		PART	10.00
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			173.63
00758	WINDEMULLER		
219260		AUTOMATION TECHNICIAN	1,064.00
TOTAL FOR: WINDEMULLER			1,064.00
00753	WOLVERINE PEST SERVICE		
126623		TEKKO PRO, BIFENTHRIN	50.00
TOTAL FOR: WOLVERINE PEST SERVICE			50.00
TOTAL - ALL VENDORS			338,319.07
PAYMENT TYPE TOTAL			
Paper Check			338,319.07