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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 08/17/2022 - 08/31/2022
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Vendor Code	Vendor Name	Invoice	Description	Amount
01992	ABSOLUTE GALLERY	625	CUSTOM FRAMING OF RETIREMENT ACCOUTREMENTS	90.00
TOTAL FOR: ABSOLUTE GALLERY				90.00
01695	ACE HARDWARE & LUMBER CO.	44901	4X8-3/4 OSB T&G	81.50
TOTAL FOR: ACE HARDWARE & LUMBER CO.				81.50
00879	ADAM SMITH	82079	BOOT ALLOWANCE	200.00
TOTAL FOR: ADAM SMITH				200.00
01943	ADRIAN & BLISSFIELD RAILROAD CO.	08.31.2022	APPLICATION FEE	1,500.00
TOTAL FOR: ADRIAN & BLISSFIELD RAILROAD CO.				1,500.00
01982	ALS GROUP USA, CORP	4120-99362429	CHRONIC PIMEPHALES PROMELAS	945.00
TOTAL FOR: ALS GROUP USA, CORP				945.00
01667	ALTOGAS	08.15.2022	TANK FILLED	26.40
		560188	FINANCE CHARGE	0.40
TOTAL FOR: ALTOGAS				26.80
01764	AMAZON CAPITAL SERVICES	19M6-6P3W-VM63	INDOOR OUTDOOR VENTILATED SHELF	236.00
		1FT3-XDDQ-34VP	WALL CALENDAR	60.84
		1LTV-D9HT-9XPW	BATTERIES	103.07
		1RFD-TWQ3-1P3L	BROTHER COLOR LASER PRINTER	537.99
TOTAL FOR: AMAZON CAPITAL SERVICES				937.90
01655	APOLLO FIRE EQUIPMENT	109821	LETTER PATCH	52.98
TOTAL FOR: APOLLO FIRE EQUIPMENT				52.98
01635	AT&T LONG DISTANCE	517543228808	AIRPORT MODEM	165.43
		517543887408	DPW CALLOUT	51.96
TOTAL FOR: AT&T LONG DISTANCE				217.39
01630	AUTO GEM DISTRIBUTING	8641	DEGREASER , SPRAYER, QUART BOTTLE	62.40
TOTAL FOR: AUTO GEM DISTRIBUTING				62.40
01608	BARYAMES CLEANERS	BN1615-08.16.202	DRY CLEANING FIRE DEPARTMENT	180.00
		BN1616-08.16.202	UNIFORM CLEANING (POLICE)	144.00
TOTAL FOR: BARYAMES CLEANERS				324.00
01993	BERGER CHEVROLET	287431	2022 CHEVROLET TAHOE VIN #1GNSKLED9NR287431	39,694.00
TOTAL FOR: BERGER CHEVROLET				39,694.00

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Vendor Code	Vendor Name	Invoice	Description	Amount
01581	BLUE CARE NETWORK			
		222210023576	MEDICAL COVERAGE-09/01/2022 TO 09/30/2022	47,410.95
		222210023650	COVERAGE 09/01/2022 TO 09/30/2022	3,803.99
TOTAL FOR: BLUE CARE NETWORK				51,214.94
01578	BOBCAT OF LANSING			
		P57610	KITS	124.50
TOTAL FOR: BOBCAT OF LANSING				124.50
00669	BSB COMMUNICATIONS			
		160914	WORKKED ON STATIONS, FIXED NAMES AND VOICEMAIL	103.02
TOTAL FOR: BSB COMMUNICATIONS				103.02
01555	BYRUM ACE HARDWARE			
		214479	PROTECTOR LADDER TOPWAL	19.98
		214869	OUTDOOE ANGLER BROOM,ZERO-G PRO HOSE 3/4"X75'	117.97
		215189	COUPLING 4'	8.59
		215243	ALKALINE BATTERIES	11.99
		216346	LITHIUM BATTERIES	33.98
		216870	DRAWER DIVIDER, 3 DRAWER TOOLBOX	195.98
		217722	CM 13IN & 18IN BAG COMBO	24.99
		218359	WASP & HORNET KILLER	42.99
		219293	BRUSH,FLEX XTRAP,CABLE MC14-2 ALUM 25'	51.53
		219617	CD EXP COIL W/METAL CLIP	17.97
TOTAL FOR: BYRUM ACE HARDWARE				525.97
01882	CALEDONIA FARMERS ELEVATOR			
		451765	TIRE LABOR	23.00
TOTAL FOR: CALEDONIA FARMERS ELEVATOR				23.00
01547	CANON FINANCIAL SERVICES, IN			
		29028341	CONTRACT CHARGE	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN				253.73
00849	CAPITAL ASPHALT			
		4468	LVSP, 4EML	2,553.96
TOTAL FOR: CAPITAL ASPHALT				2,553.96
01954	CAPITAL CITY JANITORIAL LLC			
		636	CONTRACTUAL CLEANING MONTH OF: AUGUST	710.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC				710.00
01537	CARMEL TOWNSHIP TREASURER			
		TAX YEAR 2022	TAX YEAR 2022 425 ANNEXATION AGREEMENT	7,380.06
TOTAL FOR: CARMEL TOWNSHIP TREASURER				7,380.06
01491	CLIA LABORATORY PROGRAM			
		23D2125433	CERTIFICATE FEE	180.00
TOTAL FOR: CLIA LABORATORY PROGRAM				180.00
01489	CMP DISTRIBUTORS INC			
		71935	AMERIGLO GL-429	48.00
TOTAL FOR: CMP DISTRIBUTORS INC				48.00

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01486	CONSULTANTS ON CALL, LLC		
2022-23078	MANAGED SERVICE FEES		187.50
TOTAL FOR: CONSULTANTS ON CALL, LLC			187.50
01397	COUNTY OF EATON		
2022-00000031	TAX CHARGEBACKS		27.32
2022-00000060	TAX CHARGEBACKS		10.47
2022-00000065	TAX CHARGEBACKS		302.50
TOTAL FOR: COUNTY OF EATON			340.29
01464	COURTHOUSE SQUARE		
08.17.2022	CHARLOTTE RISING GRANT WORK, CONCERT HOSTI		8,000.00
TOTAL FOR: COURTHOUSE SQUARE			8,000.00
01414	DORNBOS SIGN & SAFETY INC.		
INV64388	DIRECTIONAL SIGNS		360.20
INV64396	YIELD, ONE WAY LEFT		262.40
INV64739	ELECTION SIGN		612.20
INV64777	ALLEN WRENCH		14.50
TOTAL FOR: DORNBOS SIGN & SAFETY INC.			1,249.30
01837	E.H. WACHS		
INV207511	LATCH PIN, SUCTION HOSE BUNGEE, SUCTION HOSE A		1,706.04
TOTAL FOR: E.H. WACHS			1,706.04
01897	EATON COUNTY- CONSTRUCTION CODE		
08.08.2022	INSPECTIONS SERVICES JULY 1 THROUGH JULY 31ST,		100.00
TOTAL FOR: EATON COUNTY- CONSTRUCTION CODE			100.00
01382	EATON COUNTY-CLERK		
2022-00000046	AUGUST 2, 2022 PRIMARY ELECTION		1,091.59
TOTAL FOR: EATON COUNTY-CLERK			1,091.59
01392	EATON CUSTOM SEWING		
1371	4 PATCHES PATCH EMBROIDERY		48.00
TOTAL FOR: EATON CUSTOM SEWING			48.00
01384	EATON TOWNSHIP TREASURER		
TAX YEAR 2022	TAX YEAR 2022 425 ANNEXATION AGREEMENT		43,783.06
TOTAL FOR: EATON TOWNSHIP TREASURER			43,783.06
01381	ELECTRICAL TERMINAL SERVICES		
879637-00	BLACK CABLE TIES, SILVER DUCT TAPE		106.53
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			106.53
01375	ELHORN ENGINEERING COMPANY		
293702	CHLORINE 30 GAL DRUM,		702.50
293703	LIQUIFIED AQUADENE 30GAL,		4,862.50
293704	ACCU TABLETS 60 LB PAIL		3,840.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			9,405.00
00932	ERIC ROGERS LLC		
29203	WEEKLY LAWN MOWING		2,058.00
29222	WEEKLY LAWN MOWING		1,868.00
29235	WEEKLY LAWN MOWING		1,728.00
TOTAL FOR: ERIC ROGERS LLC			5,654.00

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00538	EXOTIC AUTOMATION & SUPPLY	I1325397	CRIMP FTG, FJIC X HOSE	185.44
TOTAL FOR: EXOTIC AUTOMATION & SUPPLY				185.44
01358	FAMILY FARM & HOME	001392/C	MALE ADAPTER	31.96
		1392/36	CAP 1 1/2 FOR MALE ADAPTER	31.96
TOTAL FOR: FAMILY FARM & HOME				63.92
01964	FERGUSON ENTERPRISES, LLC # 2000	0150854	PARTS	4,962.50
TOTAL FOR: FERGUSON ENTERPRISES, LLC # 2000				4,962.50
01330	FISHBECK, THOMPSON, CARR	414047	221044- CHARLOTTE /WATER RELIABILITY STUDY	4,914.02
		414118	DWAM PROFESSIONAL SERVICES RENDERED THROUH 08/	45,920.25
TOTAL FOR: FISHBECK, THOMPSON, CARR				50,834.27
01322	GALE BRIGGS, INC.	81391	PEASTONE & MORTAR	1,069.91
		81429	MORTAR SAND	360.40
		81450	SAND	1,200.00
		81476	CRUSHED ASPHALT	459.27
		81580	CONCRETE, LIMESTONE	735.00
TOTAL FOR: GALE BRIGGS, INC.				3,824.58
01319	GARDENSCAPES LAWN & LANDSCAPE	01046	MOW & TRIM MEMORIAL PARK JULY 2022	160.00
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE				160.00
01296	HACH COMPANY	320150597	AMONIA, TNT	363.14
TOTAL FOR: HACH COMPANY				363.14
01288	HAMMERSMITH EQUIPMENT CO.	521409	DRUM EDCO SCARIFIER CPU10	999.50
TOTAL FOR: HAMMERSMITH EQUIPMENT CO.				999.50
01756	HARMON AUTO GLASS	4280-783705	INSTALL GLASS ON SWEEPER	250.00
TOTAL FOR: HARMON AUTO GLASS				250.00
01438	HASSEL FREE FUELS	CFSI-7641	FUEL (FIRE)	833.00
		CFSI-7650	FUEL	1,151.78
TOTAL FOR: HASSEL FREE FUELS				1,984.78
01252	INDEPENDENT BANK	5867-06.13.2022	JUNE 2022	2,442.55
TOTAL FOR: INDEPENDENT BANK				2,442.55
01250	INSTY PRINTS	92728	RENTAL INSPECTION CERTIFICATION MAILER	66.63
TOTAL FOR: INSTY PRINTS				66.63

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01959	J. RANCK ELECTRIC, INC.	115829	BALANCE REMAINING ON POLE REPLACEMEMNT IN PARK	1,500.00
TOTAL FOR: J. RANCK ELECTRIC, INC.				1,500.00
01893	KELLY LEA	948299	REMAINING BALANCE FOR CEMENT PADS @ NEW BALLFI	1,800.00
TOTAL FOR: KELLY LEA				1,800.00
01209	KENDALL ELECTRIC INC.	S112006676.001	LPJ-40SP BUS FUSE 40 AMP, FRS R-15 BUS 600V	528.59
TOTAL FOR: KENDALL ELECTRIC INC.				528.59
01976	KENT COMMUNICATIONS	PA-Q221696	POSTAGE ADVANCE FOR PRINTING BILLS	1,638.00
TOTAL FOR: KENT COMMUNICATIONS				1,638.00
01173	LEA'S AUTO BODY	5870	2020 CHEVROLET TAHOE, REMOVE AND REPLACE HEATE	304.24
		7267	REPAIR TO 2015 FORD F 250	3,938.89
		7296	HEADLAMP FOR 2015 FORD F250	428.51
TOTAL FOR: LEA'S AUTO BODY				4,671.64
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT	198449	SERVICES RENDERED THROUGH 08/12/2022	1,765.25
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT				1,765.25
01102	MICHIGAN COMPANY	0000298-882000	PREM MF WHT TOWEL, 2 PLY TISSUE AIRPORT	392.85
		0000298-884123	SOAP DISPENSER, 2 PLY TISSUES, WINNING HANDS C	633.24
TOTAL FOR: MICHIGAN COMPANY				1,026.09
01082	MICHIGAN NETWORK CONSULTANTS	2022-23077	IT SERVICES	3,175.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS				3,175.00
01912	MICHIGAN TOWNSHIPS ASSOCIATION	123321	CLASSIFIED ADD FOR DEPUTY TREASURER	105.00
TOTAL FOR: MICHIGAN TOWNSHIPS ASSOCIATION				105.00
01891	MID-STATES BOLT & SCREW CO.	32285031	BOLTS	82.37
TOTAL FOR: MID-STATES BOLT & SCREW CO.				82.37
00183	PVS TECHNOLOGIES INC	317101	FERRIC CHLORIDE SOLUTION	5,469.25
TOTAL FOR: PVS TECHNOLOGIES INC				5,469.25
01908	QUADIENT LEASING USA, INC.	N9538929	POSTAGE METER LEASE	948.84
TOTAL FOR: QUADIENT LEASING USA, INC.				948.84

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00964	QUILL CORP.		
	26972811	SUPPLIES	365.95
	26988157	PAPERPRO REDUCED EFFOR STAPLER	28.99
	27105600	SUPPLIES	140.01
	27120205	HAND SOAP	4.69
TOTAL FOR: QUILL CORP.			539.64
01234	RANDY JEWELL		
	2022-08	ASSESSING SERVICES	10,542.00
TOTAL FOR: RANDY JEWELL			10,542.00
01418	REINALT-THOMAS CORPORATION		
	6445363	TIRES FOR 2020 TAHOE	683.06
TOTAL FOR: REINALT-THOMAS CORPORATION			683.06
00166	ROAD EQUIPMENT PARTS CENTER		
	KL594003	7 WAY RECEPTABLE	11.81
	KL594524	NYLON TUBING FEE	170.28
	KL594558	NYLON TUBING 5/8 BLACK	127.00
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			309.09
00926	ROWE PROFESSIONAL SERVICES CO		
	0104758	HALL STREET RECONSTRUCTION	14,442.50
TOTAL FOR: ROWE PROFESSIONAL SERVICES CO			14,442.50
00912	SCHEL B & ASSOCIATES LLC		
	322	OPERATING CHECKS FOR ACCOUNTS PAYABLE	475.27
TOTAL FOR: SCHEL B & ASSOCIATES LLC			475.27
00861	STANDARD LIFE INSURANCE CO		
	646882	LIFE INSURANCE SEPTEMBER 2022	1,357.61
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,357.61
01995	STARK CONCRETE SOLUTIONS		
	08.31.2022	EPOXY CHIP SYSTEMS IN CRUISER BAYS	2,499.00
TOTAL FOR: STARK CONCRETE SOLUTIONS			2,499.00
01108	STATE OF MICHIGAN		
	591-11014495	AIPORT WEATHER OBS DATA SYSTEM	617.13
TOTAL FOR: STATE OF MICHIGAN			617.13
00892	STERICYCLE, INC.		
	8001804916	REGULAR SERVICE, TOTE-MEDIUM	185.92
	8002000320	TOTE MEDIUM SHRED	185.92
TOTAL FOR: STERICYCLE, INC.			371.84
00848	SUPERFLEET MASTERCARD PROG.		
	FB749-08.05.2022	ACTIVITY FROM 07/05/2022-08.04.2022	4,855.19
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			4,855.19

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01536	THE PARTS PLACE			
		235789	GAS FILLER	22.99
		235940	VALVOLINE PREMIUM	36.15
		235983	FILTER	71.38
		236495	HOS/CLMP	74.90
		236517	GROMMET, CONNECTOR	42.56
		236683	HOSE CLAMP	74.90
		236947	GLASS CLEANER, MI 20 WASH	45.12
TOTAL FOR: THE PARTS PLACE				368.00
00820	TRACE ANALYTICAL LABORATORIES			
		2060421	WATER QUALITY	89.25
		2060491	IPP PFAS ANALYSIS- 06/02/2022	811.50
		2060659	IPP PFAS ANALYSIS	811.50
		2080316	WATER QUALITY SAMPLES 08/03/2022	96.25
		2080717	INFLUENT-FULL SCAN	863.25
		2080977	DRINKING WATER LEAD AND COPPER SAMPLE	84.50
		2081043	WATER QUALITY SAMPLES 08/17/2022	295.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES				3,051.25
00818	TREES 'N SCAPES INC.			
		08.23.2022	BLUE FESCUE GRASS	106.50
TOTAL FOR: TREES 'N SCAPES INC.				106.50
01994	TRUMBLE TRUCKING & EXCAVATING INC			
		08.31.2022	115 S SHELDON REPLACE WATER SERVICE	2,727.00
TOTAL FOR: TRUMBLE TRUCKING & EXCAVATING INC				2,727.00
00808	TSC TRACTOR SUPPLY			
		523231	MIBRO FRAC TAP	10.99
TOTAL FOR: TSC TRACTOR SUPPLY				10.99
00804	ULINE			
		152076801	URINAL FLOOR MAT BLACK, ULINE RESPIRATOR WIPES	1,389.20
TOTAL FOR: ULINE				1,389.20
00791	USA BLUE BOOK			
		014266	MILLIPORE PETRI DISH W/PAD, VACU-GUARD DISPOSA	2,580.54
		063397	TNT + AMONIA	469.39
		065967	137 GPD 110 PSI FLEX-PRO A2 PUMP W/EXTERNAL SP	2,797.43
		070786	10X14 CAUTION SIGN	15.57
		074213	HACH DPD,AMONIA STANDARD	1,035.34
TOTAL FOR: USA BLUE BOOK				6,898.27
00785	VERIZON WIRELESS			
		9910686954	JUNE 10-JULY 09	1,173.79
		9913014487	JULY 10-AUG 09	1,884.39
TOTAL FOR: VERIZON WIRELESS				3,058.18
00778	VISION SERVICE PLAN			
		3422250	COVERAGE PERIOD SEPTEMBER 2022	687.85
		815628120	2022 AUGUST	417.04
		815628134	VISION PLAN- AUGUST 2022	687.85
		815853413	VISION PLAN 2022 SEPTEMBER	417.04
TOTAL FOR: VISION SERVICE PLAN				2,209.78

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00768	WEST MICHIGAN INTERNATIONAL LLC		
	9J163597	COOLER LINE ASSEMBLY,ADAPTERS	277.47
TOTAL FOR: WEST MICHIGAN INTERNATIONAL LLC			277.47
01983	WEX BANK		
	82768860	FUEL	48.57
TOTAL FOR: WEX BANK			48.57
00761	WILLIAMS FARM MACHINERY, INC.		
	PC08932	PART	35.99
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			35.99
00758	WINDEMULLER		
	222421	PROGRESSIVE INVOICE #10 FOR AUTOMATION SERVICE	2,460.50
	222461	EMERGENCY ELECTRICAL SERVICE CALL, MAIN BREAKER	2,408.00
	222547	AUTOMATION SERVICES PROVIDED TO WORK ON PROGRA	1,696.49
TOTAL FOR: WINDEMULLER			6,564.99
00753	WOLVERINE PEST SERVICE		
	127337	TREATED AND REMOVED A BALD FACE HORNETS NEST	100.00
TOTAL FOR: WOLVERINE PEST SERVICE			100.00
TOTAL - ALL VENDORS			331,306.32
PAYMENT TYPE TOTAL			
Paper Check			328,646.38
EFT Transfer			2,659.94