

Vendor Code	Vendor Name	Description	Amount
01691	1ST AYD CORPORATION		
	PSI555650	BLACK NITRILE GLOVES, CLEAR POLYLINER, CASCADE C	833.33
	PSI556244	AIRGAS D6398704506	253.57
TOTAL FOR: 1ST AYD CORPORATION			1,086.90
01687	ABC FASTENER GROUP INC		
	A478732	DRILL SET, NITRILE GLOVES,	160.08
TOTAL FOR: ABC FASTENER GROUP INC			160.08
01683	ACD.NET		
	81518-262	SEPTEMBER 2022 CHARGES	797.40
TOTAL FOR: ACD.NET			797.40
01674	AIS CONSTRUCTION EQUIPMENT		
	X04282	SERVICE CALL AND REPAIR	3,390.93
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			3,390.93
01764	AMAZON CAPITAL SERVICES		
	1133-6FF7-K4FP	POSTER BOARD-WATERPROOF, SPORTS TRAINING CONE, P	257.83
	13FP-RVCK-6CCC	MEAD SPIRAL 3X5 IN TABLETS	28.89
	14W6-M3XF-6RP7	LYSOL ALL-PURPOSE CLEANER, SANITIZING AND DISI	36.86
	1CFG-VQW1-349X	RAPIDAIR 3/4 VALVE SHUTOFF	40.95
	1MHD-QCVJ-P3GC	BATTERIES, WIRELESS MOUSE, LABLE TAPE	179.03
	1V6X-PF6Q-1MLN	YOTOO HYBRID HOSE	54.98
TOTAL FOR: AMAZON CAPITAL SERVICES			598.54
01635	AT&T LONG DISTANCE		
	131573146	CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01602	BEAVER RESEARCH COMPANY		
	0347788-IN	CITRA-KWIK, TERP-A-KLEAN, NUTLESS WONDER TOWELS	210.73
TOTAL FOR: BEAVER RESEARCH COMPANY			210.73
01555	BYRUM ACE HARDWARE		
	219650	HILLMAN FASTENER	6.36
	220003	TANK LEVER EURO CHROME,	19.98
	221333	SPRAYPAINT	15.98
	221420	FASTENERS	1.20
	221659	PVC PRESSURE PIPE2"X10'	171.87
	221913	TOOL BOX, HILLMAN FASTENERS	132.24
	221936	ELBOW 90 1/2" SCH40 10PK	6.59
	221945	BRUSH SWEEP 36X2.25" VNL	18.99
	222158	MARKING SPRAY RED, BLUE, BLACK GREEN	76.92
	222793	FASTENERS	4.58
	222822	PVC ELBOW, PVC PRESSURE PIPE, FLEX COUPLER	112.33
	223433	INSERT FOAM	22.99
TOTAL FOR: BYRUM ACE HARDWARE			590.03
01548	CANDY FORD, INC.		
	28587	2012 FORD REPAIR	220.00
TOTAL FOR: CANDY FORD, INC.			220.00
01541	CAPITAL CAR WASH		
	946735	CAR WASH TOKENS	210.00
TOTAL FOR: CAPITAL CAR WASH			210.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01534	CARROT-TOP IND. INC.		
	INV108295	NYLON LOYAL DUTY FIREMAN FLAG	309.19
TOTAL FOR: CARROT-TOP IND. INC.			309.19
01525	CCS OPERATING CO		
	1428	CLARIFYER	350.00
TOTAL FOR: CCS OPERATING CO			350.00
01816	CITY OF MARSHALL		
	000002770	MICROBIOLOGY TEST	1,600.00
TOTAL FOR: CITY OF MARSHALL			1,600.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23083	MANAGED SERVICE FEES	2,800.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,800.00
01397	COUNTY OF EATON		
	2022-00000102	TAX CHARGEBACKS	145.47
TOTAL FOR: COUNTY OF EATON			145.47
01439	D & K TRUCK COMPANY		
	1098554	KIT,WATER	208.86
TOTAL FOR: D & K TRUCK COMPANY			208.86
01894	DAILY DISPATCH EMPLOYMENT AD		
	002992	EMPLOYMENT ADD FOR FIRE CHIEF	280.00
TOTAL FOR: DAILY DISPATCH EMPLOYMENT AD			280.00
01429	DELAU FIRE & SAFETY INC		
	366012	10# ABC RECHARGE, O-RING, VALVE STEM,ABC POWDE	137.00
TOTAL FOR: DELAU FIRE & SAFETY INC			137.00
01957	EGANIX		
	14469	HF TAB INSTALLATION DIRRECTLY INTO SEWER LINES	1,400.00
TOTAL FOR: EGANIX			1,400.00
00932	ERIC ROGERS LLC		
	29046	WEEKLY LAWN MOWING	1,140.00
	29289	WEEKLY LAWN MOWING	1,963.00
	29367	WEEKLY LAWN MOWING	1,728.00
TOTAL FOR: ERIC ROGERS LLC			4,831.00
01964	FERGUSON ENTERPRISES, LLC # 2000		
	WW000987	4 CLAY X4 CI PVC COUP,	191.18
TOTAL FOR: FERGUSON ENTERPRISES, LLC # 2000			191.18
01330	FISHBECK, THOMPSON, CARR		
	415138	RELIABILITY STUDY	6,240.00
TOTAL FOR: FISHBECK, THOMPSON, CARR			6,240.00
01711	FLEET SERVICES INC.		
	102117091	BREEZE STD SPRING T-BOLT	20.68
TOTAL FOR: FLEET SERVICES INC.			20.68

Vendor Code	Vendor Name	Description	Amount
01322	GALE BRIGGS, INC.		
	81057	CONCRETE	335.00
	81688	CONCRETE, LIME STONE IN CONCRETE	189.00
TOTAL FOR: GALE BRIGGS, INC.			524.00
01308	GRAINGER PRODUCTS		
	9422059841	RESCUE SELF-RETRACTING LIFELINE	3,334.57
TOTAL FOR: GRAINGER PRODUCTS			3,334.57
01979	GREAT LAKES STRUCTURES LLC		
	31-00732	FINAL PAYMENT FOR BUILDING	4,521.80
TOTAL FOR: GREAT LAKES STRUCTURES LLC			4,521.80
01296	HACH COMPANY		
	13217087	AMONIA, TNT+, HR	156.46
TOTAL FOR: HACH COMPANY			156.46
01281	HART INTERCIVIC		
	089906	CABLE	22.00
TOTAL FOR: HART INTERCIVIC			22.00
01438	HASSEL FREE FUELS		
	CFSI-7783	FUEL	1,783.26
TOTAL FOR: HASSEL FREE FUELS			1,783.26
01265	HOME TOWN RENTAL		
	9104	MINI SKID LOADER W/TRENCHER ATTACHMENT	215.00
TOTAL FOR: HOME TOWN RENTAL			215.00
00838	IRON HORSE EXCAVATION LLC.		
	22-636	EXCAVATION- DAMAGE CLAIM- REINBURSED BY CONSUM	23,900.00
TOTAL FOR: IRON HORSE EXCAVATION LLC.			23,900.00
01242	JACK DOHNEY COMPANIES, INC		
	172166	SOLID BLEEDER PLUG	87.28
TOTAL FOR: JACK DOHNEY COMPANIES, INC			87.28
01976	KENT COMMUNICATIONS INC		
	313977	UTILITY BILLS	950.02
TOTAL FOR: KENT COMMUNICATIONS INC			950.02
01182	LANSING UNIFORM CO.		
	95082-A	BREAST BADGE	149.00
	95193-A	PER RANK BRASS COLLAR, NAME TAGS	30.50
TOTAL FOR: LANSING UNIFORM CO.			179.50
01173	LEA'S AUTO BODY		
	5912	REMOVE & REPLACE RADIATOR VIN#LR240646	200.88
	5937	OIL CHANGE VIN #MR339903	69.47
	7338	REPLACE AND PAINT HOOD & GRILL	2,853.20
TOTAL FOR: LEA'S AUTO BODY			3,123.55
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20220831	AUGUST 2022 MINIMUM COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00

Vendor Code	Vendor Name	Description	Amount
01495	MARY JANE CLARK		
	09.08.2022	WORK HOURS FOR AUGUST ELECTION	297.00
TOTAL FOR: MARY JANE CLARK			297.00
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23087	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01078	MICHIGAN STATE POLICE		
	551-605241	DUNS # 805340247	387.00
TOTAL FOR: MICHIGAN STATE POLICE			387.00
01054	MOTION INDUSTRIES, INC.		
	MI06-00528293	POPULAR 200&300 SER B. BRG	1,421.43
TOTAL FOR: MOTION INDUSTRIES, INC.			1,421.43
01997	POTTERVILLA APPLIED TECHNOLOGY		
	23919	ADVANCED WEBSITE	1,500.00
TOTAL FOR: POTTERVILLA APPLIED TECHNOLOGY			1,500.00
00964	QUILL CORP.		
	27300319	SUPPLIES	245.99
TOTAL FOR: QUILL CORP.			245.99
00166	ROAD EQUIPMENT PARTS CENTER		
	762990	RETURN FOR INVOICE # KL594003- 7 WAY RECEPTACL	(11.81)
	KL594964	BOLT CLAMPS	17.29
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			5.48
01996	SCOTT PERRY		
	117790	BOOT ALLOWANCE REINBURSEMENT	181.25
TOTAL FOR: SCOTT PERRY			181.25
00870	SPARTAN FIRE LLC		
	IN00074179	CABLE CLAMP, 2" U BLADE, 3 INCH U BLADE , 3" P-	594.42
TOTAL FOR: SPARTAN FIRE LLC			594.42
00869	SPARTAN TOOL		
	IN00073262	MODEL 1065, FREIGHT CHARGE	4,045.00
TOTAL FOR: SPARTAN TOOL			4,045.00
00848	SUPERFLEET MASTERCARD PROG.		
	FB749-08.01.2022	FUEL	3,412.76
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			3,412.76
01465	THE COUNTY JOURNAL		
	250832	NOTICE OF ORDINANCE ADOPTION, ORDINANCE NO 202	72.20
	250833	NOTICE OF ORDINANCE ADOPTION NO 2022-03	72.20
	250950	HELP WANTED-DPW LABORER	125.80
	250951	HELP WANTED TCJ	106.00
	250952	EMPLOYMENT/HELP WANTED PAGE FAN , 2X4 CENTER S	76.00
	251322	NOTICE OF ORDINANCE ADOPTION, ORDINANCE NO 202	80.30
	251323	ZONING BOARD OF APPEALS HEARING NOTICE, 243 ST	99.50
	251555	PLANNING COMMISSION NOTICE OF CONSIDRATION, 43	147.50
TOTAL FOR: THE COUNTY JOURNAL			779.50

Vendor Code	Vendor Name	Description	Amount
01536	THE PARTS PLACE		
	237211	TIRE CARE KIT	20.58
	237400	HD 50/50 AF 1 GAL	137.88
TOTAL FOR: THE PARTS PLACE			158.46
01750	TOTAL ENERGY SYSTEMS, LLC		
	INV86506	LOAD BANK TEST,MAINTENNCE,COOLANT TEST KIT, OI	1,943.35
TOTAL FOR: TOTAL ENERGY SYSTEMS, LLC			1,943.35
00820	TRACE ANALYTICAL LABORATORIES		
	2090233	WATER QUALITY SAMPLES	118.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			118.25
00809	TRUGREEN #2801		
	164808626	LAWN SERVICE	35.96
	165096582	VEGETATION CONTTROL	41.95
TOTAL FOR: TRUGREEN #2801			77.91
00791	USA BLUE BOOK		
	089477	PALL M-FC BROTH W/ROSOLIC ACID PLASTIC AMPOULE	755.60
	089478	PALL M-FC BROTH W/ROSOLIC	188.90
	089867	TNT832 HR AMONIA REAGENT,TNT AMONIA TESTS, EYE	1,239.68
TOTAL FOR: USA BLUE BOOK			2,184.18
00777	WALDRON FUELS		
	4222	FUEL	1,297.25
TOTAL FOR: WALDRON FUELS			1,297.25
00774	WASTE MANAGEMENT-		
	8441921-1710-0	REFUSE PICKUP	1,838.45
TOTAL FOR: WASTE MANAGEMENT-			1,838.45
00768	WEST MICHIGAN INTERNATIONAL LLC		
	X105041676:01	FITTING OIL COOLER INTAKE, PIPE AIR CAC HOT SI	656.38
	X105041783:01	SEAL FRT DOOR	558.76
TOTAL FOR: WEST MICHIGAN INTERNATIONAL LLC			1,215.14
01983	WEX BANK		
	83455228	FUEL FOR CODE ENFORCEMENT	65.44
TOTAL FOR: WEX BANK			65.44
TOTAL - ALL VENDORS			89,700.21
PAYMENT TYPE TOTAL			
	Paper Check		89,643.69
	EFT Transfer		56.52