

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01695	ACE HARDWARE & LUMBER CO. 45738	EXT SNAP CORR COUPLING 3"SNAP END CAP CORR 3"	109.17
TOTAL FOR: ACE HARDWARE & LUMBER CO.			109.17
01678	ADVANCE AUTO PARTS 5565/225464654	PUSH BUTTON START	10.65
TOTAL FOR: ADVANCE AUTO PARTS			10.65
01764	AMAZON CAPITAL SERVICES 1M6G-R6G1-G364	STREAMLIGHT 44900 WAYPOINT 550 LUMEN LED SPOTL	156.35
TOTAL FOR: AMAZON CAPITAL SERVICES			156.35
01665	AMBS MESSAGE CENTER INC. 220811142	SERVICE PERIOD 09/01/2022 THRU 09/30/2022	124.54
TOTAL FOR: AMBS MESSAGE CENTER INC.			124.54
01663	AMERICAN LEGAL PUBLISHING 19366	INTERNET RENEWAL PERIOD 10/21/2022-10/21/2023	495.00
TOTAL FOR: AMERICAN LEGAL PUBLISHING			495.00
01998	ANOVA (DBA UPBEAT INC) 633998	32 GALLON RECEPTACLE WITH OPEN HOOD AND LINER	9,420.87
TOTAL FOR: ANOVA (DBA UPBEAT INC)			9,420.87
01915	APEX SEPTIC & EXCAVATING, INC. 1350	PROJECT LOCATION 536 4TH STREET	2,746.00
TOTAL FOR: APEX SEPTIC & EXCAVATING, INC.			2,746.00
01635	AT&T LONG DISTANCE 517543228809 517543887409	AIRPORT MODEM LINE DPW CALLOUT	165.01 49.75
TOTAL FOR: AT&T LONG DISTANCE			214.76
01627	AVFUEL CORPORATION 017421466	FUEL RELEASE #6254223	25,297.27
TOTAL FOR: AVFUEL CORPORATION			25,297.27
01608	BARYAMES CLEANERS BN1615-09.19.202 BN1616-09.19.202	FIRE UNIFORM CLEANING DRYCLEANING	173.10 240.00
TOTAL FOR: BARYAMES CLEANERS			413.10

Vendor Code	Vendor Name	Description	Amount
01555	BYRUM ACE HARDWARE		
	219311	TORXBIT SOKT SET 13PC,FASTENERS	46.99
	219863	HOSE NOZZLE, ZZ SEP22 ISIS	39.98
	220894	BATTERIES, SOAP DISPENSER	80.54
	223580	C+K EXT FLT DS WHT 1G	134.97
	223582	HILLMAN FASTENER	2.82
	223599	ALL PURPOSE SPRAYER	3.59
	223672	HILLMAN FASTENERS	2.97
	223693	SDSBIT 3/8"X10"X12"	16.99
	223736	FASTENERS	5.64
	223860	DRUM LINER	26.99
	223894	DRAIN BLADDER BLK 4-6"	22.99
	223970	DRAIN BLADDER	22.99
	224025	HOLE SAW BI-METAL 2 1/2 IN, SNAP KNIF 8PT ACE	129.95
	224172	SANDPAPR WET DRY, SAND DISC,MINERAL SPIRITS	24.75
	224903	HOLE SAW	19.99
	225500	TRIMMER BLOWER KIT, OUYTDOOR GRIDDLE, IMPACT D	500.00
	225579	FASTENERS	65.61
	226438	LED BULB, SCREWDRIVER	45.97
	226613	1G WIU CVR GRY	33.98
TOTAL FOR: BYRUM ACE HARDWARE			1,227.71
01547	CANON FINANCIAL SERVICES, IN		
	29182532	CONTRACT CHARGE 09/01/2022-09/30/2022	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
00849	CAPITAL ASPHALT		
	4546	COLD PATCH, 36 A ASPHALT	4,562.45
TOTAL FOR: CAPITAL ASPHALT			4,562.45
01512	CHARLOTTE LITHOGRAPH		
	129663	BUISNESS CARDS - TYGER FULLERTON	9.60
	129679	FIRE DEPARTMENT OPEN HOUISE FLYERS	132.50
TOTAL FOR: CHARLOTTE LITHOGRAPH			142.10
01457	CHROUCH COMMUNICATIONS		
	12010200	QUICK DISCONNECT, LABOR	148.98
TOTAL FOR: CHROUCH COMMUNICATIONS			148.98
01840	CITY OF JACKSON, MICHIGAN		
	2200028873	TUITION FOR FIREARMS INSTRUCTOR COURSE	800.00
TOTAL FOR: CITY OF JACKSON, MICHIGAN			800.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23094	MANAGED SERVICE FEES	187.50
TOTAL FOR: CONSULTANTS ON CALL, LLC			187.50

Vendor Code	Vendor Name	Description	Amount
Invoice			
01471	CONSUMERS ENERGY		
	201274512263	1325 ISLAND HWY	34.91
	201897391792	112 1/2 S COCHRAN	29.24
	202164367477	1152 S COCHRAN AVE CAMP FRANCIS	69.11
	202164367479	301 TIRRELL RD	427.57
	202164367480	301 TIRRELL RD R2	216.24
	202164367481	301 TIREELL RD #NEW	97.68
	202520338639	203 HALL ST	62.45
	202609342474	1325 ISLAND HWY #C	76.31
	202698311961	911 W SHEPHERD ST	2,297.22
	203143274611	1213 S COCHRAN AVE	74.36
	203143274612	1216 S COCHRAN AVE	169.88
	203143274613	1216 1/2 S COCHRAN AVE	15.00
	203143274614	1216 S COCHRAN AVE	15.00
	203321257285	1225 S COCHRAN AVE	124.75
	203588241500	811 CHADS WAY	18.10
	203944196880	1310 S COCHRAN AVE	113.46
	203944197139	108 E LAWRENCE AVE	47.52
	203944197140	108 E LAWRENCE AVE	65.29
	204211176884	526 W STODDARD ST	31.04
	204478126158	103 VAN LIEU ST	40.18
	204745107914	620 W SHEPHERD ST	15.00
	205101046644	619 W SHEPHERD ST	75.47
	205101046645	620 W SHEPHERD ST	171.40
	205457007815	508 N. SHELDON ST.	63.69
	205812942701	1064 NORTHWAY	41.83
	205812954814	245 S COCHRAN AVE	16.12
	205901968430	700 LANSING RD	29.24
	205990913411	1005 PAINE DR. FRNT GEN CHARLOTTE	35.66
	206168846970	1167 E CLINTON TRAIL	49.73
	206346713769	1227 S COCHRAN AVE	5,634.21
	206435649300	201 HALL ST	54.30
	206435649488	1325 ISLAND HWY	433.79
	206435649489	1329 1/2 ISLAND HWY	41.83
	206524627570	1005 PAINE DR	110.99
	206702560418	111 E LAWRENCE AVE	149.70
	206791527552	1800 PACKARD HWY	39.91
	206791539397	076 - 12 TRAFFIC LIGHTS	408.77
	206791539398	AREA LIGHTING	425.31
	206791539399	076 - 2 TRAFFIC LIGHTS	2.99
	206791539400	065 & 068 -460 STREETLIGHTS	5,093.46
	206791539401	TULLY BROWN DR (AREA LIGHTING)	96.57
	206880441534	201 HALL ST (AREA LIGHTING)	72.43
	206969350276	811 CHADS WAY	127.74
	207058188456	1005 PAINE DR	10,757.39
	207146750316	1104 MIKESELL ST	262.04
	207146750320	544 LANSING ST	22.81
	207146750321	544 LANSING ST	579.93
	207146750322	700 E. SHEPHERD ST.	160.57
	207146750327	1075 INDEPENDENCE BLVD	237.95
	207146750330	1305 S COCHRAN AVE	110.99
	207146750364	1216 S COCHRAN AVE	2,005.45
	207146750410	111 E LAWRENCE AVE	3,734.45
TOTAL FOR: CONSUMERS ENERGY			35,087.03
01397	COUNTY OF EATON		
	2022-00000051	TAX CHARGEBACK	861.71
TOTAL FOR: COUNTY OF EATON			861.71

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01428	DELTA DENTAL PLAN OF MICHIGAN		
	RIS0004367348	09/01/2022 THRU 09/30/2022	4,058.13
	RIS0004415401	10/01/2022 THRU 10/31/2022	4,035.79
TOTAL FOR:	DELTA DENTAL PLAN OF MICHIGAN		8,093.92
00560	EATON COUNTY-CONTROLLER'S OF		
	2022-00000038	FULL DAY WORK CREW SERVICES	300.00
TOTAL FOR:	EATON COUNTY-CONTROLLER'S OF		300.00
01392	EATON CUSTOM SEWING		
	1384	3 PATCHES	36.00
TOTAL FOR:	EATON CUSTOM SEWING		36.00
01380	EDWARDS INDUSTRIAL SALES		
	3360547	ASH 25 100 AL 02L 100#	112.84
TOTAL FOR:	EDWARDS INDUSTRIAL SALES		112.84
01375	ELHORN ENGINEERING COMPANY		
	294120	60 LB PAIL ACCU -TAB TABLETS	3,685.00
	294121	LIQUIFIED AQUADENE 30GAL.	4,850.00
	294122	BLUE WHIT PUMP TUBE	292.00
	294224	3/8" DISCHARGE TUBING	365.00
TOTAL FOR:	ELHORN ENGINEERING COMPANY		9,192.00
00932	ERIC ROGERS LLC		
	29449	WEEKLY LAWN MOWING	2,198.00
	29490	WEEKLY LAWN MOWING	1,728.00
TOTAL FOR:	ERIC ROGERS LLC		3,926.00
01365	ETNA SUPPLY		
	S104723392.001	ROMAC 204-0979500 EC501-9.79 END CAP CPLNG	365.00
TOTAL FOR:	ETNA SUPPLY		365.00
00538	EXOTIC AUTOMATION & SUPPLY		
	I1339740	COUPLER, PARKER, 60 SERIES, 1/2"	749.80
TOTAL FOR:	EXOTIC AUTOMATION & SUPPLY		749.80
01358	FAMILY FARM & HOME		
	001407/C	400FBC 3/8X36 SMTH ROD	23.96
TOTAL FOR:	FAMILY FARM & HOME		23.96
01346	FIRE SUPPRESSION PRODUCTS		
	16216	5 GAL FIRE CAP PLUS FIRE SUPPRESSION AGENT	1,195.00
TOTAL FOR:	FIRE SUPPRESSION PRODUCTS		1,195.00
01322	GALE BRIGGS, INC.		
	81761	5 1/2 CONCRETE, LIMESTONE, FIBERMESH	521.00
	81765	3/8"REROD	18.00
	81781	CONCRETE	2,201.25
TOTAL FOR:	GALE BRIGGS, INC.		2,740.25
01319	GARDENSCAPES LAWN & LANDSCAPE		
	01098	MEMORIAL PARK AUGUST 2022,	250.00
TOTAL FOR:	GARDENSCAPES LAWN & LANDSCAPE		250.00

Vendor Code	Vendor Name	Description	Amount
01438	HASSEL FREE FUELS		
	CFSI-7913	FUEL-FIRE	998.87
	CFSI-7920	FUEL	909.93
TOTAL FOR: HASSEL FREE FUELS			1,908.80
01277	HAVILAND		
	437479	300 LB DRUM ACID, HYDROFLUOSILLICIC NSF, CONTA	2,088.00
TOTAL FOR: HAVILAND			2,088.00
01768	IALEFI		
	42011	ACTIVE 1 YEAR MEMBERSHIP DUES	55.00
TOTAL FOR: IALEFI			55.00
01242	JACK DOHNEY COMPANIES, INC		
	173739	HOSE COUPLING,WATER HOSE,	199.97
TOTAL FOR: JACK DOHNEY COMPANIES, INC			199.97
00781	KNIGHT WATCH, INC.		
	INV034927	MONTHLY MONITORING	180.00
TOTAL FOR: KNIGHT WATCH, INC.			180.00
01182	LANSING UNIFORM CO.		
	93445-A	ALTERATIONS, PULLOVER SHIRTS, MARINE BLUE SHIR	298.70
TOTAL FOR: LANSING UNIFORM CO.			298.70
01173	LEA'S AUTO BODY		
	6035	OIL CHANGE 2020 CHEVROLET TAHOE	51.92
	6036	OIL CHANGE 2021 TAHOE	67.65
TOTAL FOR: LEA'S AUTO BODY			119.57
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	198706	SERVICES RENDERED THROUGH 9/15/2022	870.94
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			870.94
00316	MICH ASSOC. CHIEFS OF POLICE		
	300008247	ACTIVE VOTING (CHIEF/DIRECTOR)	115.00
TOTAL FOR: MICH ASSOC. CHIEFS OF POLICE			115.00
00307	MICHGAN CHAMBER SERVICES INC		
	67045	LABOR LAW POSTERS	296.50
TOTAL FOR: MICHGAN CHAMBER SERVICES INC			296.50
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23093	MANAGED SERVICE FEES	3,175.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,175.00
01058	MORRISON INDUSTRIAL EQUIP		
	W03018668-1	REPLACED DRIVE TIRES	1,179.72
TOTAL FOR: MORRISON INDUSTRIAL EQUIP			1,179.72
01054	MOTION INDUSTRIES, INC.		
	MI06-00528740	OIL SEALS	292.53
TOTAL FOR: MOTION INDUSTRIES, INC.			292.53

Vendor Code	Vendor Name	Description	Amount
00981	PLANTE & MORAN, PLLC		
	2189782	AUDIT PLANNING AND RISK ASSESSMENT	37,800.00
TOTAL FOR: PLANTE & MORAN, PLLC			37,800.00
00974	POSITIVE PROMOTION		
	07016736	FP19: HEAT BRCLT, FP21: HEAT SENST	596.25
TOTAL FOR: POSITIVE PROMOTION			596.25
01820	QUINN UNDERWOOD		
	112-9960361-7975	TRACFONE	19.88
TOTAL FOR: QUINN UNDERWOOD			19.88
01234	RANDY JEWELL		
	2022-09	ASSESSING SERVICES FOR SEPTEMBER	3,262.00
TOTAL FOR: RANDY JEWELL			3,262.00
01973	SIDOCK GROUP, INC.		
	322255.A-3	322255.A PROFESSIONAL SERVICES THRU AUGUST 3	9,987.00
TOTAL FOR: SIDOCK GROUP, INC.			9,987.00
00873	SOUTH CENTRAL MI WTR ASSOC.		
	09.23.2022	SPICER GROUP CEC 1	325.00
TOTAL FOR: SOUTH CENTRAL MI WTR ASSOC.			325.00
00869	SPARTAN TOOL		
	IN00074179	CABLE CLAMP, 2" U BLADE, 3 INCH U BLADE , 3" P-	594.42
	IN00075405	3/4 2 LEADER	124.44
TOTAL FOR: SPARTAN TOOL			718.86
00865	SPENCER MANUFACTURING INC		
	16147	LABOR TO ELKHART RELIEF VALVE, INTAKE RELIEF K	663.35
TOTAL FOR: SPENCER MANUFACTURING INC			663.35
00861	STANDARD LIFE INSURANCE CO		
	646882	LIFE INSURANCE, OCTOBER 2022	1,318.73
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,318.73
01995	STARK CONCRETE SOLUTIONS		
	1061	FINAL PAYMENT EPOXY INSTALL IN GARAGE CRUISER	2,401.00
TOTAL FOR: STARK CONCRETE SOLUTIONS			2,401.00
00892	STERICYCLE, INC.		
	8002188546	REGULAR SERVICE- MEDIUM TOTE	186.63
TOTAL FOR: STERICYCLE, INC.			186.63
01536	THE PARTS PLACE		
	237857	HI POWER IND-VELT	41.98
	237879	FITTING, COUPLER	16.18
	237984	DRN PLUG, SPARK PLUG RETHREADR	17.18
	238003	DRN PLUG	5.38
	238309	FREIGHT CHARGE	46.99
TOTAL FOR: THE PARTS PLACE			127.71

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
 INVOICE ENTRY DATES 09/15/2022 - 09/28/2022
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
01869	THE VISITING ARBORISTS		
	1367	VALUATION FOR SHEPHARD ST. AND LINCOLN ST	300.00
TOTAL FOR: THE VISITING ARBORISTS			300.00
00820	TRACE ANALYTICAL LABORATORIES		
	2090470	PFAS DRINKING WATER ANALYSIS-09/07/2022	480.00
	2090485	DISINFECTANT BY-PRODUCTS	215.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			695.00
00808	TSC TRACTOR SUPPLY		
	983391	JS REDUCER	5.49
TOTAL FOR: TSC TRACTOR SUPPLY			5.49
00791	USA BLUE BOOK		
	100115	TNT832 HR AMMONIA REAGENT	312.93
TOTAL FOR: USA BLUE BOOK			312.93
00785	VERIZON WIRELESS		
	9915353673	SEPT 09,2022	1,028.81
TOTAL FOR: VERIZON WIRELESS			1,028.81
00778	VISION SERVICE PLAN		
	816084692	2022, OCTOBER	417.04
	816084704	2022, OCTOBER	680.18
TOTAL FOR: VISION SERVICE PLAN			1,097.22
00034	WALKER PROCESS EQUIPMENT		
	INV023123	REPAIR 2-OIL LEAK SEAL MK 3-9	346.75
TOTAL FOR: WALKER PROCESS EQUIPMENT			346.75
00766	WEST SHORE SERVICES, INC		
	28409	X-ZAM AIR TEST #455930	187.50
TOTAL FOR: WEST SHORE SERVICES, INC			187.50
00761	WILLIAMS FARM MACHINERY, INC.		
	PC09549	18 IN CHAIN	79.95
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			79.95
TOTAL - ALL VENDORS			181,483.48
PAYMENT TYPE TOTAL			
	Paper Check		146,181.69
	EFT Transfer		35,301.79