

Vendor Code	Vendor Name	Description	Amount
02015	ADVANTAGE FLEET, LLC		
	7577	TWO MINIPUMPER FIRE TRUCKS, FORD F550 - MICHIG	585,780.70
TOTAL FOR: ADVANTAGE FLEET, LLC			585,780.70
01669	ALRO STEEL CORPORATION		
	CKR6357LZ	8 FT 1-3/4 ODX.095 WALL 1.560 ID	96.99
TOTAL FOR: ALRO STEEL CORPORATION			96.99
01764	AMAZON CAPITAL SERVICES		
	199H-CX4T-CRCV	LYSOL SURFACE CLEANER, ULTRA STRONG CLEAN TOUCH	118.17
	1MLW-F1DH-QJ1V	WALL CALENDERS MONTHLY PLANNER,	131.31
TOTAL FOR: AMAZON CAPITAL SERVICES			249.48
01665	AMBS MESSAGE CENTER INC.		
	221001169	ANSWERING SERVICE (USAGE PERIOD 09/30/22-10/30	117.10
TOTAL FOR: AMBS MESSAGE CENTER INC.			117.10
01629	AVERY OIL & PROPANE, INC		
	773716	TANK RENTAL	75.00
	785409	FINANCE FEE	1.13
TOTAL FOR: AVERY OIL & PROPANE, INC			76.13
01558	BULLSEYE PEST DEFENSE		
	2105112122	MICE AND INTERIOR/EXTERIOR TREATMENTS	75.00
TOTAL FOR: BULLSEYE PEST DEFENSE			75.00
01954	CAPITAL CITY JANITORIAL LLC		
	775	CONTRACTUAL CLEANING MONTH OF:NOVEMBER	710.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC			710.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23101	MANAGED SERVICE FEES - OCTOBER 2022	2,800.00
	2022-23132	MANAGED SERVER, MANAGED WORKSTATIONS MANAGED O	2,800.00
	2022-23135	WEBSITE HOSTING SERVICES & WEBSITE HOSTING BAC	187.50
	2022-23136	HP DESKTOP,W11 PRO, MONITOR, MONITORS CODE ENF	2,159.90
TOTAL FOR: CONSULTANTS ON CALL, LLC			7,947.40
01380	EDWARDS INDUSTRIAL SALES		
	3365745	VERIFIED VFD PROGRAM FOR APPLICATION NEEDS AND	250.00
TOTAL FOR: EDWARDS INDUSTRIAL SALES			250.00
00932	ERIC ROGERS LLC		
	29450	1 OF 10 PAYMENTS PER CONTRACT	1,180.00
TOTAL FOR: ERIC ROGERS LLC			1,180.00
01964	FERGUSON ENTERPRISES, LLC # 2000		
	SC146573	FEE	3.38
TOTAL FOR: FERGUSON ENTERPRISES, LLC # 2000			3.38
01322	GALE BRIGGS, INC.		
	81492	CONCRETE, LIMESTONE IN CONCRETE	189.00
TOTAL FOR: GALE BRIGGS, INC.			189.00

Vendor Code	Vendor Name	Description	Amount
01321	GALLOUP S112317635.001	HEX BUSHING,	157.14
TOTAL FOR: GALLOUP			157.14
01440	HUTSON, INC 9757448	THERMOSTAT	36.45
TOTAL FOR: HUTSON, INC			36.45
01207	KENNEDY INDUSTRIES INC. 633953	LANSING ST STATION TECHNICIAN LABOR 7 HRS	1,352.75
TOTAL FOR: KENNEDY INDUSTRIES INC.			1,352.75
01182	LANSING UNIFORM CO. 95193-B	BOOTS	369.00
TOTAL FOR: LANSING UNIFORM CO.			369.00
01173	LEA'S AUTO BODY 6303	TOW FOR 2020 TAHOE, DIAGNOSE CHECK ENGINE WENT	147.84
TOTAL FOR: LEA'S AUTO BODY			147.84
01148	MAMC 11.28.2022	2023 RENWAL OF MEMBERS	75.00
TOTAL FOR: MAMC			75.00
01911	MATT MCLOUTH 1942	BOOT REINBURSEMENT	190.79
TOTAL FOR: MATT MCLOUTH			190.79
01153	MICHIGAN ASSESSORS ASSOCIATION 11.23.2022	RENEWING MEMBER FOR 2023 REGULAR & SUBSCRIBING	95.00
TOTAL FOR: MICHIGAN ASSESSORS ASSOCIATION			95.00
01082	MICHIGAN NETWORK CONSULTANTS 2022-23133 2022-23134 2022-23137	IT SERVICES FOR FIRST HALF OF NOVEMBER IT SERVICES FOR 2ND HALF OF NOVEMBER IT SERVICES- FIREWALL VPN FOR DPW, CABLE MODEM	3,150.00 3,175.00 1,249.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			7,574.00
01048	MUNICIPAL SUPPLY COMPANY INV80291	SURE GRIP PLUG, ETCO 6" T-CONE FOR CONDUIT BAR	1,087.56
TOTAL FOR: MUNICIPAL SUPPLY COMPANY			1,087.56
00183	PVS TECHNOLOGIES INC 323174	FERRIC CHLORIDE SOLUTION DWG 9LFCD) BULK ANALY	5,940.91
TOTAL FOR: PVS TECHNOLOGIES INC			5,940.91
01234	RANDY JEWELL 2022-11	ASSESSING SERVICES	3,262.00
TOTAL FOR: RANDY JEWELL			3,262.00
00946	ROBERT RICH 11.19.2022	REINBURSEMENT BOOT ALLOWANCE	158.99
TOTAL FOR: ROBERT RICH			158.99

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00861	STANDARD LIFE INSURANCE CO		
	006468820001	LIFE INSURANCE	1,444.46
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,444.46
01465	THE COUNTY JOURNAL		
	253787	FALL LEAF COLLECTION ADD	116.20
	254804	NOTICE OF PUBLIC HEARING ORDINANCE NO 2022-08	70.70
	254805	NOTICE OF ORDINANCE NO 2022-07	80.30
	254806	NOTICE OF MEETING DATE CHANGE, RESOLUTION 2022	61.10
	254843	PLANNING COMMISSION NOTICE OF LOT CONVEYANCE	161.90
	254950	NOTICE OF PUBLIC HEARING SITE PLAN REVIEW HUTS	89.90
	254958	PUBLIC HEARING NOVEMBER 28, 2022 SHYFT GROUP I	424.06
	255032	PUBLIC HEARING DECEMBER 5, 2022 SHYFT GROUP US	147.50
TOTAL FOR: THE COUNTY JOURNAL			1,151.66
01536	THE PARTS PLACE		
	240995	BATTERY, CORE DEPOSIT, HEAVY DUTY ANTIFREEZE	480.06
	241229	HEAVY DUTY ANTIFREEZE (CREDIT)	(149.88)
TOTAL FOR: THE PARTS PLACE			330.18
02014	TIGER TOUGH		
	72655	2021-2022 SPECIAL SERVICE TAHOE WITH IRON BRAN	210.94
TOTAL FOR: TIGER TOUGH			210.94
00820	TRACE ANALYTICAL LABORATORIES		
	2110767	WATER QUALITY SAMPLES	96.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			96.25
00791	USA BLUE BOOK		
	173872	AMONIA STANDAD, PHOSPHATE STANDARD, PHOSPHORUS	2,054.70
TOTAL FOR: USA BLUE BOOK			2,054.70
00759	WIN-911 SOFTWARE		
	XC52C4874-202322	ANNUAL RENEWAL OF BASIC CARE SUBSCRIPTION FOR	2,160.00
TOTAL FOR: WIN-911 SOFTWARE			2,160.00
TOTAL - ALL VENDORS			624,570.80
<b>PAYMENT TYPE TOTAL</b>			
Paper Check			624,570.80