

Vendor Code	Vendor Name	Description	Amount
01683	ACD.NET		
	81518-265	DECEMBER CHARGES	641.88
	91177-117	CHARGES FOR DECEMBER 2022	573.31
TOTAL FOR: ACD.NET			1,215.19
01678	ADVANCE AUTO PARTS		
	5565233457744	SP5169 DEF FLUID	223.42
	5565234130799	FEMALE DISCONN DBL, HOOK LOOP TAPE, ROSIN CORE	24.39
	5565234158068	78 INCH BATTERY CABLE	14.60
	5565234167915	BATTERY CABLES	12.70
	5565234230824	MAF SENSOR CLEANER, QD ELECTRONIC CLEANER	21.88
TOTAL FOR: ADVANCE AUTO PARTS			296.99
01764	AMAZON CAPITAL SERVICES		
	11JG-DGK-979W	BATTERIES,	30.68
	1441-RDDF-CNNM	2 PLY C-FOLD PAPER TOWELS, LYSOL DISINFECTANT	142.94
	177D-RT1V-N797	SOFT FACIAL TISSUES,,EXRA STRENGHT TYLENOL CAP	32.35
	1VFX-YY94-PFDW	UNIFORM PANTS,	99.81
	1WYX-6RDK-PLPW	COPY PRINTER PAPER, LEGAL PAD WRITING PADS	131.29
TOTAL FOR: AMAZON CAPITAL SERVICES			437.07
01665	AMBS MESSAGE CENTER INC.		
	22111139	SERVICE PERIOD 12-1-2022 THRU 12-31-2022	146.97
TOTAL FOR: AMBS MESSAGE CENTER INC.			146.97
01635	AT&T LONG DISTANCE		
	131573146	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01630	AUTO GEM DISTRIBUTING		
	9188	DETAIL SUPPLIES	85.15
TOTAL FOR: AUTO GEM DISTRIBUTING			85.15
01622	AXON ENTERPRISE INC		
	INUS114945	FLEET 2 REFRESH INSTALLATION	400.00
TOTAL FOR: AXON ENTERPRISE INC			400.00
01993	BERGER CHEVROLET		
	287436	2022 CHEVROLET TAHOE	39,694.00
TOTAL FOR: BERGER CHEVROLET			39,694.00
01921	BLUESTONE PSYCH		
	3773	EVALUATION FOR CANDIDATE FOR PATROL OFFICER	465.00
TOTAL FOR: BLUESTONE PSYCH			465.00
01578	BOBCAT OF LANSING		
	P58766	FILTERS, SEAL COVER	132.30
TOTAL FOR: BOBCAT OF LANSING			132.30
01576	BOUND TREE		
	84765325	HEAD GUARD HEAD IMMOBILIZER	150.99
	84779777	CURAPLEX PERSONAL PROTECTION KIT, MASIMO LNCS	60.97
TOTAL FOR: BOUND TREE			211.96

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01561	BS&A SOFTWARE		
	144509	BUILDING DEPARTMENT . NET TRAINING WITH JOEL K	1,000.00
TOTAL FOR: BS&A SOFTWARE			1,000.00
01555	BYRUM ACE HARDWARE		
	243892	FASTENERS	4.18
	244229	20A FUSE	17.99
	244236	ALKALINE BATTERIES	10.00
	244273	COVER BOX, FLEX STRAP,	8.75
	244290	PUSHBROOM. SHOVEL, 3 -DRAWER TOOLBOX	267.13
	244301	ACE CUBETP EXT CORD	2.99
	244314	SAW BLADE, AIR HAMMER, CHISSEL SET	118.97
	244789	HEAVY DUTY SPONGE, WORK GLOVES, SCOURING PAD,	105.00
	244795	3V LITHIUM BATTERY	9.59
	244799	CREDIT BACK TO INVOICE #244789 FOR RETURN PROD	(64.79)
TOTAL FOR: BYRUM ACE HARDWARE			479.81
01882	CALEDONIA FARMERS ELEVATOR		
	430340	O RING #OR25T, 20.5R25 FS VERSA AP TIRES, TIRE	6,479.84
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			6,479.84
01548	CANDY FORD, INC.		
	137881	LAMP ASSEMBLY, WIRE ASSEMBLY	75.43
TOTAL FOR: CANDY FORD, INC.			75.43
02018	CAPITAL AREA SPORTMAN'S LEAGUE		
	NOV14-2022-1	RANGE RENTAL FOR TRAINING	350.00
TOTAL FOR: CAPITAL AREA SPORTMAN'S LEAGUE			350.00
01512	CHARLOTTE LITHOGRAPH		
	11.30.2022	COMPOSITION DESIGN OF BAMMERS	15.00
TOTAL FOR: CHARLOTTE LITHOGRAPH			15.00
01457	CHROUCH COMMUNICATIONS		
	12022100	CARGO SYSTEM FOR TAHOE, CARGO BOX BRACKET KITS	2,318.00
TOTAL FOR: CHROUCH COMMUNICATIONS			2,318.00
01520	CITY OF CHARLOTTE		
	00718	CITY OF CHARLOTTE - AIRPORT - SUMMER TAX	7,036.71
	00747	CITY OF CHARLOTTE - AIRPORT- WINTER TAX	5,000.77
TOTAL FOR: CITY OF CHARLOTTE			12,037.48

Vendor Code	Vendor Name	Description	Amount
Invoice			
01471	CONSUMERS ENERGY		
	201452579234	1005 PAINE DR. FRNT GEN CHARLOTTE	25.56
	201897528965	203 HALL ST	63.08
	202431493910	620 W SHEPHERD ST	22.88
	202698446123	1152 S COCHRAN AVE CAMP FRANCIS	55.04
	202698446125	301 TIRRELL RD	317.77
	202698448860	911 W SHEPHERD ST	2,461.12
	202965411191	1325 ISLAND HWY #C	91.24
	203054411040	112 1/2 S COCHRAN	29.27
	203232427672	508 N. SHELDON ST.	79.64
	203410384735	245 S COCHRAN AVE (SEPTEMBER BILL)	16.16
	203499381288	1225 S COCHRAN AVE	130.27
	203499381903	811 CHADS WAY	19.27
	203766336657	1213 S COCHRAN AVE	72.10
	203766336658	1216 S COCHRAN AVE	42.77
	203766336659	1216 1/2 S COCHRAN AVE	15.67
	203766336660	1216 S COCHRAN AVE	52.76
	203766338006	108 E LAWRENCE AVE	52.31
	203766338007	108 E LAWRENCE AVE	141.62
	203944332191	301 TIRRELL RD R2	630.23
	203944332192	301 TIREELL RD #NEW	364.97
	204300307470	103 VAN LIEU ST	40.27
	204478261182	526 W STODDARD ST	35.04
	204567271138	1310 S COCHRAN AVE	181.63
	204656261975	1005 PAINE DR	10,022.93
	205101178837	619 W SHEPHERD ST	93.50
	205101178838	620 W SHEPHERD ST	117.03
	205457139873	1064 NORTHWAY	41.11
	205902099116	1325 ISLAND HWY	34.90
	206080019490	AREA LIGHTING	426.71
	206080019491	065 & 068 -460 STREETLIGHTS (SEPTEMBER)	5,049.00
	206080019492	TULLY BROWN DR (AREA LIGHTING) SEPTEMBER BILL	96.86
	206080019564	201 HALL ST (AREA LIGHTING) SEPTEMBER BILL	72.64
	206080037786	201 HALL ST	64.64
	206080037965	1325 ISLAND HWY	357.57
	206080037966	1329 1/2 ISLAND HWY	47.30
	206080038239	811 CHADS WAY	163.60
	206080040071	1227 S COCHRAN AVE	7,105.89
	206346838516	1800 PACKARD HWY	40.12
	206346852701	245 S COCHRAN AVE (OCTOBER BILL)	16.19
	206435777539	1167 E CLINTON TRAIL	63.36
	206435791339	201 HALL ST (AREA LIGHTING)	72.79
	206524754083	1005 PAINE DR	182.38
	206702684199	700 LANSING RD	29.27
	206702698306	076 - 12 TRAFFIC LIGHTS	408.91
	206702698307	AREA LIGHTING	427.72
	206702698308	076 - 2 TRAFFIC LIGHTS	2.99
	206702698309	065 & 068 -460 STREETLIGHTS (OCTOBER BILL)	5,001.47
	206702698310	TULLY BROWN DR (AREA LIGHTING)	97.06
	206969467435	1104 MIKESELL ST	252.04
	206969467439	544 LANSING ST	62.69
	206969467440	544 LANSING ST	598.11
	206969467441	700 E. SHEPHERD ST.	175.39
	206969467446	1075 INDEPENDENCE BLVD	242.53
	206969467449	1305 S COCHRAN AVE	188.01
	206969467483	1216 S COCHRAN AVE	1,960.91
	206969467533	111 E LAWRENCE AVE	2,366.82
	207058294713	111 E LAWRENCE AVE	744.10
TOTAL FOR: CONSUMERS ENERGY			41,567.21

Vendor Code	Vendor Name	Description	Amount
01838	CULLIGAN WATER CONDITIONING		
	1124642	DURA CUBE DELIVERED	81.12
TOTAL FOR: CULLIGAN WATER CONDITIONING			81.12
01452	CUMMINS SALES & SERVICE #774494		
	S3-62676	FILTERS AIR, VALVOLINE, ANNUAL SERVICE AND 2	1,694.71
	S3-62694	PERFORM A FULL PM SERVICE AND LOAD BANK SERVIC	1,293.24
	S3-62710	AIR FLTER, RADIATOR CAP,VALVOLINE OIL, PERFOR	1,516.52
TOTAL FOR: CUMMINS SALES & SERVICE #774494			4,504.47
02017	DINGES FIRE COMPANY		
	34567	OUTFITTING FOR NEW PUMPER TRUCK	4,653.23
TOTAL FOR: DINGES FIRE COMPANY			4,653.23
01414	DORNBOS SIGN & SAFETY INC.		
	INV66839	ROUND GALVANIZED POST, ROUND POST CAP BRACKET	95.75
TOTAL FOR: DORNBOS SIGN & SAFETY INC.			95.75
01392	EATON CUSTOM SEWING		
	1428	REPAIRS ON UNIFORMS (FIRE DEPARTMENT)	162.50
TOTAL FOR: EATON CUSTOM SEWING			162.50
01957	EGANIX		
	15331	COLLECTION SYSTEM TREATMENT	2,150.00
TOTAL FOR: EGANIX			2,150.00
01381	ELECTRICAL TERMINAL SERVICES		
	1002203-00	BLACK HEAVY DUTY CABLE TIES	33.85
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			33.85
00932	ERIC ROGERS LLC		
	29451	2 OF 10 CHARGES	1,180.00
	29655	3RD OF 10 PAYMENTS	1,180.00
TOTAL FOR: ERIC ROGERS LLC			2,360.00
01365	ETNA SUPPLY		
	S104841695.003	RED-BLK-GREEN 1000 FT ROLL SR-7006	300.00
	S104841695.004	COPPERHORNS	1,974.00
TOTAL FOR: ETNA SUPPLY			2,274.00
00538	EXOTIC AUTOMATION & SUPPLY		
	I1371498	CRIMP FITTINGS, PARKER, HOSE	297.93
	I1371799	LARGE COLLECTOR MANIFOLD	379.47
	I1372683	CRIMP FITTING1.85" CUT-OFF	140.42
TOTAL FOR: EXOTIC AUTOMATION & SUPPLY			817.82
01358	FAMILY FARM & HOME		
	1459/36	TORCH BLADE, DRILL DRIVE SET, DRILL BIT SET	91.96
TOTAL FOR: FAMILY FARM & HOME			91.96
01964	FERGUSON ENTERPRISES, LLC # 2000		
	6612738	PLUMBING SUPPLIES	15.92
TOTAL FOR: FERGUSON ENTERPRISES, LLC # 2000			15.92

Vendor Code	Vendor Name	Description	Amount
01346	FIRE SUPPRESSION PRODUCTS		
	16413	4 5 GALLON FIRE CAP PLUS FIRE SUPPRESSION AGEN	580.00
TOTAL FOR: FIRE SUPPRESSION PRODUCTS			580.00
01330	FISHBECK, THOMPSON, CARR		
	418029	CHARLOTTE/WATER RELIABILITY STUDY	6,431.52
	418041	SERVICE LINE POTHOLING	70,392.95
TOTAL FOR: FISHBECK, THOMPSON, CARR			76,824.47
01322	GALE BRIGGS, INC.		
	82335	CLASS II SAND, 22 A PROCESS GRAVEL	5,895.70
	82363	CONCRETE	281.50
TOTAL FOR: GALE BRIGGS, INC.			6,177.20
01297	H2O COMPLIANCE SERVICES INC		
	00008440	CROSS CONNECTION CONTROL MANAGEMENT NOV 1-30 2	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01438	HASSEL FREE FUELS		
	CFSI-8261	FUEL (DPW-WWTP)	2,385.90
	CFSI-8314	FUEL (FIRE)	883.69
TOTAL FOR: HASSEL FREE FUELS			3,269.59
01252	INDEPENDENT BANK		
	586712.10.2022	NOVEMBER 2022	5,171.91
TOTAL FOR: INDEPENDENT BANK			5,171.91
01247	INTERNATIONAL MINUTE PRESS		
	31287	1000 ENVELOPES (JOB) 63512	195.00
	31337	PAYROLL CHANGE AND RQUEST FORMS (JOB 63633)	343.37
TOTAL FOR: INTERNATIONAL MINUTE PRESS			538.37
01976	KENT COMMUNICATIONS INC		
	316932	WINTER TAX BILLS	794.19
	317460	UTILITY BILLS	372.26
TOTAL FOR: KENT COMMUNICATIONS INC			1,166.45
01200	KIESLER'S POLICE SUPPLY INC		
	IN203713	AMMO	720.00
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			720.00
01182	LANSING UNIFORM CO.		
	95969-A	UNIFORM CLOTHING FOR JEFF LEACH	813.50
TOTAL FOR: LANSING UNIFORM CO.			813.50
01173	LEA'S AUTO BODY		
	5785	2020 TAHOE (FRONT ROTORS, BRAKE PADS, GASKET,	1,043.85
	6308	INTERSTATE BATTERY	193.23
	6325	2021 CHEVROLET TAHOE OIL CHANGE AND OIL FILTER	87.56
	6331	2020 CHEV TAHOE(REPLACED SPARK PLUGS AND WIRE	308.95
TOTAL FOR: LEA'S AUTO BODY			1,633.59
01938	LEXIPOL		
	INVPR111823	EMS LEARNING PLATFORM	735.42
TOTAL FOR: LEXIPOL			735.42

Vendor Code	Vendor Name	Description	Amount
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20221130	NOVEMBER 2022 MINIMUM COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
MISC	LITTLE, JACOB AND KAITLIN		
	12/14/2022	UB refund for account: 13781	64.77
TOTAL FOR: LITTLE, JACOB AND KAITLIN			64.77
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	199251	SERVICES THRU 11/15/2022	969.75
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			969.75
02016	MACQUEEN EMERGENCY		
	P08356	ELECTRIC BATTERY FAN 20" HIFLOW PPV SW3 QUICKE	4,061.93
	P08413	PRIMUS GLOVE XL, LION COMMANDER ACE GAUNTLT	351.67
	P08453	CREDIT BACK TO ORIGINAL INVOICE P08359	(2,100.00)
	P08916	RESCUE STRETCHER HARNESS, STRETCHER	195.20
	P08976	BASE MOUNT, TOOL MOUNT HEAVY RESCUE BASE MOUNT	212.03
TOTAL FOR: MACQUEEN EMERGENCY			2,720.83
01854	MARY MORAN		
	11.08.2022	11-08.2022 ELECTION INSPECTOR PAY	145.00
TOTAL FOR: MARY MORAN			145.00
01303	MATT D. GRIFFITH		
	12.13.2022	MWEA CONFERENCE 12-06-2022	151.80
TOTAL FOR: MATT D. GRIFFITH			151.80
01137	MCGINTY, HITCH, ET AL., P.C.		
	12.01.2022	ATTORNEY FEES NOVEMBER 1-30, 2022	7,891.73
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			7,891.73
01103	MICHIGAN ASSOC. OF MAYORS		
	12.14.2022	MAYOR MEMBERSHIP DUES	95.00
TOTAL FOR: MICHIGAN ASSOC. OF MAYORS			95.00
01078	MICHIGAN STATE POLICE		
	551-608560	VPN CONNECTION FROM 10.1.2022 THRU 10.30.2022	387.00
TOTAL FOR: MICHIGAN STATE POLICE			387.00
02008	MUNICIPAL ANALYTICS		
	2022-061	MONTHLY PROJECT BILLING (2 OF 4)	4,100.00
TOTAL FOR: MUNICIPAL ANALYTICS			4,100.00
01155	MWEA		
	12.13.2022	2022 CHRISTMAS LUNCHEON	105.00
TOTAL FOR: MWEA			105.00
01022	NORTHERN PUMP & WELL		
	22-J2418	ANNUAL INSPECTION OF WELLS (INSPECTED 3 WELLS	750.00
TOTAL FOR: NORTHERN PUMP & WELL			750.00
01007	O'REILLY AUTOMOTIVE INC		
	4651-371846	HOOK & LOOPS	9.98
TOTAL FOR: O'REILLY AUTOMOTIVE INC			9.98

Vendor Code	Vendor Name	Description	Amount
MISC	PAUL WOODS		
	015356	BOOT ALLOWANCE	190.75
TOTAL FOR: PAUL WOODS			190.75
00981	PLANTE & MORAN, PLLC		
	2221554	FINAL BILL FOR PROFESSIONAL SERVICES FOR JUNE	7,125.00
TOTAL FOR: PLANTE & MORAN, PLLC			7,125.00
02009	PRECISE EXCAVATING, INC		
	22-2129	428 N WASHINGTON, NEW WATER SERVICE	2,898.50
TOTAL FOR: PRECISE EXCAVATING, INC			2,898.50
01030	QUADIENIT FINANCE USA, INC.		
	INV16835946	POSTAGE FUNDING	182.34
TOTAL FOR: QUADIENIT FINANCE USA, INC.			182.34
02001	RAPIDS TOOL & ENGINEERING		
	118292	BORE OUT ADAPTER HUB & WIRE BURN	808.00
TOTAL FOR: RAPIDS TOOL & ENGINEERING			808.00
01418	REINALT-THOMAS CORPORATION		
	6456557	4 TIRES, TIRE DIPOSAL FE	1,070.00
TOTAL FOR: REINALT-THOMAS CORPORATION			1,070.00
00935	ROCHESTER CREATIONS		
	3892	UNIFORM SHIRTS (FIRE DEPARTMENT)	107.00
TOTAL FOR: ROCHESTER CREATIONS			107.00
00871	SPARROW OCCUPATIONAL HEALTH - LANS		
	00052985-00	EXAM, X RAY VIEWS,	135.00
TOTAL FOR: SPARROW OCCUPATIONAL HEALTH - LANS			135.00
00865	SPENCER MANUFACTURING INC		
	16322	MALE ADAPTERS, TREE PRUNER, FOAM BUCKET WRENCH	1,759.65
	16360	HOTSTICK, HIGH VOLTAGE DETECTOR, 1-1/2" CAP, 2 1	1,089.27
	16367	REBUILD CROSSLAY VALVE, VALVE REBUILD KIT	183.10
	16368	INSTALLED TANK TO PUMP, VALVE REBUILD KIT W BAL	1,095.36
TOTAL FOR: SPENCER MANUFACTURING INC			4,127.38
01424	STATE OF MICHIGAN		
	761-11051425	NPDES ANNUAL PERMIT FEE	5,500.00
TOTAL FOR: STATE OF MICHIGAN			5,500.00
00848	SUPERFLEET MASTERCARD PROG.		
	FB74912.01.2022	ACTIVITY FROM 11.01.22 THRU 11.30.22	4,828.71
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			4,828.71
01919	TECHNOLOGY REFLECTIONS, INC.		
	7060	FIREHOUSE WEB SOLUTIONS PACKAGE WEB SOLUTIONS	904.40
TOTAL FOR: TECHNOLOGY REFLECTIONS, INC.			904.40

Vendor Code	Vendor Name	Description	Amount
01536	THE PARTS PLACE		
	241581	18 MONTH BATTERY	308.12
	241616	CLAMPS	43.20
	241724	2 YR BATTERY	130.06
	241818	NAPA GOLD OIL FILTER	8.88
TOTAL FOR: THE PARTS PLACE			490.26
02004	THE RAPID GROUP, LLC		
	153073	SERVICES THROUGH 11/30/22	25.00
TOTAL FOR: THE RAPID GROUP, LLC			25.00
01648	TOM ARCHER		
	2003	BOOT ALLOWANCE	200.00
TOTAL FOR: TOM ARCHER			200.00
00820	TRACE ANALYTICAL LABORATORIES		
	2120064	WATER QUALITY SAMPLES 11/22/22	96.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			96.25
00793	US RUBBER SUPPLY CO.		
	504748-001	SNOW PLOW BLADES	1,828.29
TOTAL FOR: US RUBBER SUPPLY CO.			1,828.29
00791	USA BLUE BOOK		
	184007	HACH FLUORIDE REAGENT, TNT832 HR AMMONIA REAGE	552.00
	184299	HYDROCHLORIC ACID CONC.	115.27
	184300	HYDROCHLORIC ACID CONC.	138.93
	188120	HACH FLUORIDE STANDARD	85.22
	189473	HACH TNT+FLUORIDE	655.12
TOTAL FOR: USA BLUE BOOK			1,546.54
00786	VEOLIA WATER TECHNOLOGIES, INC		
	22008165 RI 0540	CATRIDGE PRETREATMENT LC140, DI PACK-SBP-PUSH	804.20
TOTAL FOR: VEOLIA WATER TECHNOLOGIES, INC			804.20
01983	WEX BANK		
	85563760	FUEL	33.34
TOTAL FOR: WEX BANK			33.34
00761	WILLIAMS FARM MACHINERY, INC.		
	4268	UV HOSE WIPERS	284.74
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			284.74
TOTAL - ALL VENDORS			274,279.30
PAYMENT TYPE TOTAL			
	Paper Check		227,483.66
	EFT Transfer		46,795.64