

Vendor Code	Vendor Name	Description	Amount
01691	1ST AYD CORPORATION		
	PSI495051	TRASH BAGS AND TOWELS	591.28
TOTAL FOR: 1ST AYD CORPORATION			591.28
01683	ACD.NET		
	81518-253	INTERNET & PHONE SERVICE	777.85
	91177-105	INTERNET & PHONE SERVICE	564.84
TOTAL FOR: ACD.NET			1,342.69
01678	ADVANCE AUTO PARTS		
	5565134058389	WEATHERSTRIP GLUE	13.77
	5565134058414	ENGINE DIPSTICK	7.47
	5565134158465	FUEL SHED	66.99
	5565134363685	PARTS	16.55
TOTAL FOR: ADVANCE AUTO PARTS			104.78
01764	AMAZON CAPITAL SERVICES		
	11R4-411L-6P4M	CREDIT MEMO	(36.28)
	17W4-V9JT-6VFM	CREDIT MEMO	(86.62)
	19K6-4HPD-W4C1	CALENDAR	137.00
	1C74-FYY3-3X3N	SUPPLIES	36.28
	1CNJ-V3Y4-1Y61	SUPPLIES	49.99
	1DKC-N9WN-KYVT	TOILET SEAT	21.22
	1DRK-K6T7-KCN6	SUPPLIES	449.00
	1FLK-QX1H-VCDQ	SUPPLIES	321.94
	1WTX-KVCG-XX4W	CAN	165.80
	1WYW-9M7L-KDGF	SUPPLIES	138.31
	1YXF-VYCR-49VV	SUPPLIES	21.37
TOTAL FOR: AMAZON CAPITAL SERVICES			1,218.01
01624	AMERICAN WATER WORKS ASSOC.		
	7001964470	MEMBERSHIP RENEWAL	372.00
TOTAL FOR: AMERICAN WATER WORKS ASSOC.			372.00
01635	AT&T LONG DISTANCE		
	09.26.2021	INTERNET CITY HALL MAIN LINE	56.52
	517543228810	AIRPORT MODEM LINE	1,032.92
	517543228811	AIRPORT MODEM LINE	1,033.38
	517543839609	CITY HALL MAIN LINE	266.74
	517543839610	CITY HALL MAIN LINE	256.50
	517543839611	CITY HALL MAIN LINE	252.85
	517543887409	DPW CALLOUT	43.61
	517543887410	DPW CALLOUT	65.15
	517543887411	DPW CALLOUT	43.45
	OCTOBER 2021	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			3,107.64
00669	BSB COMMUNICATIONS		
	162521	REMOTE MAC	145.00
TOTAL FOR: BSB COMMUNICATIONS			145.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01555	BYRUM ACE HARDWARE		
	152655	OUTLET	0.99
	152703	QUICK COUPLER	19.98
	153248	EYE BOLT	14.32
	153389	SUPPLIES	15.98
	153980	PAINT SUPPLIES	162.26
	154427	SUPPLIES	11.73
	154932	SUPPLIES	16.97
	155651	LIGHT BULBS	13.99
	156076	SUPPLIES	10.98
TOTAL FOR: BYRUM ACE HARDWARE			267.20
01882	CALEDONIA FARMERS ELEVATOR		
	417887	TIRES	30.00
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			30.00
01932	CALIBRE PRESS		
	44424	CONFERENCE	179.00
TOTAL FOR: CALIBRE PRESS			179.00
01541	CAPITAL CAR WASH		
	749770	CAR WASH TOKENS	210.00
TOTAL FOR: CAPITAL CAR WASH			210.00
01522	CHARLOTTE AIR SERVICES LLC		
	12.01.2021	HANGER MANAGEMENT SERVICES	360.00
	12.01.2021	FUEL FLOWAGE	86.10
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			446.10
01512	CHARLOTTE LITHOGRAPH		
	129063	NOTICE OF VIOLATIONS	29.50
TOTAL FOR: CHARLOTTE LITHOGRAPH			29.50
01641	CHRIS ARRAS		
	022041	BOOT ALLOWANCE PER SEIU CONTRACT	200.00
TOTAL FOR: CHRIS ARRAS			200.00

Vendor Code	Vendor Name	Description	Amount
01520	CITY OF CHARLOTTE		
	00744	2021 WINTER PROPERTY TAX	4,290.10
	01869-08.01.2021	1111 E LAWRENCE AVE	4,978.30
	01869-11.08.2021	1111 E LAWRENCE AVE	1,753.88
	02061	2021 WINTER PROPERTY TAX 220 W SHAW ST	201.18
	03389-08.01.2021	201 HALL ST	150.38
	03389-11.08.2021	201 HALL ST	242.71
	07445-08.01.2021	1005 PAINE DR.	289.64
	07445-11.08.2021	1005 PAINE DR	192.73
	07446-08.01.2021	1005 PAINE DR	290.23
	07446-11.08.2021	1005 PAINE DR.	228.99
	07447-08.01.2021	PAINE 2	3,870.51
	07447-11.08.2021	PAINE 2	4,101.76
	07448-08.01.2021	1005 PAINE DR 3	730.00
	07448-11.08.2021	1005 PAINE DR. 3	730.00
	10281-07.01.2021	11310 S. COCHRAN AVE.	230.05
	10281-10.22.2021	11310 S. COCHRAN AVE.	230.97
	11516-07.01.2021	301 TIRRELL HWY	268.44
	11516-10.22.2021	301 TIRRELL HWY	245.59
	11517-07.01.2021	301 TIRRELL HWY DPW	269.35
	11517-10.22.2021	301 TIRRELL HWY DPW	263.87
	11518-07.01.2021	313 TIRRELL REAR	331.36
	11518-10.22.2021	313 TIRRELL REAR	320.39
	11519-07.01.2021	313 TIRREL HWY SCRE	3,295.47
	11519-10.22.2021	313 TIRREL HWY SCRE	3,730.52
	14288-07.01.2021	1911 W. SHEPHERD ST.	1,086.46
	14288-10.22.2021	1911 W. SHEPHERD ST.	1,022.48
	14995-07.01.2021	11225 S. COCHRAN AVE.	117.55
	14995-10.22.2021	11225 S. COCHRAN AVE.	295.86
	15517-07.01.2021	301 TIRRELL HWY DPW	97.76
	15517-10.22.2021	620 W. SHEPHERD ST.	238.28
TOTAL FOR: CITY OF CHARLOTTE			34,094.81
01895	CLEARBROOKE TECHNOLOGIES		
	4804	FATS, OIL, GREASE TREATMENT FOR LANSING ROAD L	1,267.36
TOTAL FOR: CLEARBROOKE TECHNOLOGIES			1,267.36
01486	CONSULTANTS ON CALL, LLC		
	2021-22796	MANAGED SERVICE FEES	2,175.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,175.00

Vendor Code	Vendor Name	Description	Amount
01471	CONSUMERS ENERGY		
	201007438515	111 E LAWRENCE AVE	143.94
	201896980031	620 W SHEPHERD ST	18.95
	202519928398	526 W STODDARD ST	29.09
	202519931130	911 W SHEPHERD ST	1,938.26
	202786882236	1225 S COCHRAN AVE	142.01
	202875878584	112 1/2 S COCHRAN	29.09
	203053862666	1310 S COCHRAN AVE	188.79
	203498838405	1325 ISLAND HWY	35.30
	203854803977	1005 PAINE DR. FRNT GEN CHARLOTTE	20.94
	204032778329	1213 S COCHRAN AVE	76.45
	204032778330	1216 S COCHRAN AVE	54.91
	204032778331	1216 1/2 S COCHRAN AVE	15.00
	204032778332	1216 S COCHRAN AVE	15.00
	204210770864	1152 S COCHRAN AVE CAMP FRANCIS	47.29
	204210770866	301 TIRRELL RD	355.26
	204210770867	301 TIRRELL RD R2	253.85
	204210770868	301 TIREELL RD #NEW	122.23
	204388762425	108 E LAWRENCE AVE	42.71
	204388762426	108 E LAWRENCE AVE	59.51
	204655718059	103 VAN LIEU ST	40.64
	205100648378	811 CHADS WAY	15.79
	205367628162	1104 MIKESELL ST	243.21
	205367628166	544 LANSING ST	21.47
	205367628167	544 LANSING ST	650.42
	205367628168	700 E. SHEPHERD ST.	166.75
	205367628173	1075 INDEPENDENCE BLVD	229.74
	205367628176	1305 S COCHRAN AVE	108.41
	205367628210	1216 S COCHRAN AVE	2,082.48
	205367628259	111 E LAWRENCE AVE	3,012.91
	205545602431	619 W SHEPHERD ST	117.16
	205545602432	620 W SHEPHERD ST	183.32
	206079519190	508 N. SHELDON ST.	64.53
	206168459761	1325 ISLAND HWY #C	94.21
	206257444910	1064 NORTHWAY	42.41
	206435274018	1227 S COCHRAN AVE	8,234.12
	206524250952	1005 PAINE DR	137.02
	206702188036	1800 PACKARD HWY	40.64
	206702199575	245 S COCHRAN AVE	19.57
	206791163741	700 LANSING RD	29.09
	206880076547	1167 E CLINTON TRAIL	59.57
	206880076928	203 HALL ST	64.60
	206880087861	201 HALL ST (AREA LIGHTING)	96.29
	206968965256	811 CHADS WAY	254.17
	206969013944	076 - 12 TRAFFIC LIGHTS	430.11
	206969013945	AREA LIGHTING	596.81
	206969013946	076 - 2 TRAFFIC LIGHTS	3.03
	206969013947	065 & 068 -460 STREETLIGHTS	6,549.68
	206969013948	TULLY BROWN DR (AREA LIGHTING)	128.40
	207057843653	201 HALL ST	60.92
	207057843844	1325 ISLAND HWY	412.31
	207057843845	1329 1/2 ISLAND HWY	46.11
	207057852390	1005 PAINE DR	10,087.48
	207146437114	811 CHADS WAY	206.26
TOTAL FOR: CONSUMERS ENERGY			38,118.21
01476	CONTRACTORS CONNECTION		
	7160830	PAINTING	180.20
TOTAL FOR: CONTRACTORS CONNECTION			180.20

Vendor Code	Vendor Name	Description	Amount
01397	COUNTY OF EATON		
	2022-00000002	REQUEST FOR GIS SHAPE FILES	135.00
TOTAL FOR: COUNTY OF EATON			135.00
MISC	DAVIS, GORDON		
	12/08/2021	UB refund for account: 09532	54.30
TOTAL FOR: DAVIS, GORDON			54.30
01929	DUSTIN REARDON		
	16-127915	BOOT ALLOWANCE PER SEIU CONTRACT	200.00
TOTAL FOR: DUSTIN REARDON			200.00
01375	ELHORN ENGINEERING COMPANY		
	290444	LIQUIFIED AQUADENE	3,525.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			3,525.00
01365	ETNA SUPPLY		
	S104204405.001	PARTS	2,479.20
	S104343388.001	SOFT COIL	4,602.00
TOTAL FOR: ETNA SUPPLY			7,081.20
01348	FIRE DEPT TRAINING NETWORK		
	27735	DEPARTMENT MEMBERSHIP RENEWAL	300.00
TOTAL FOR: FIRE DEPT TRAINING NETWORK			300.00
01346	FIRE SUPPRESSION PRODUCTS		
	16194	5 GAL. FIRE CAP PLUS FIRE SUPPRESSION AGENT	260.00
TOTAL FOR: FIRE SUPPRESSION PRODUCTS			260.00
01167	FIRST ADVANTAGE LNS OCC HEALTH		
	2503812111	RANDOM TESTING	125.70
TOTAL FOR: FIRST ADVANTAGE LNS OCC HEALTH			125.70
01330	FISHBECK, THOMPSON, CARR		
	406670	CHARLOTTE/DWAM	19,495.58
TOTAL FOR: FISHBECK, THOMPSON, CARR			19,495.58
01711	FLEET SERVICES INC.		
	2451	OIL CHANGE	89.09
TOTAL FOR: FLEET SERVICES INC.			89.09
01322	GALE BRIGGS, INC.		
	79986	LANDSCAPING STONE	328.60
TOTAL FOR: GALE BRIGGS, INC.			328.60
01308	GRAINGER PRODUCTS		
	9128668077	MOTOR	48.92
TOTAL FOR: GRAINGER PRODUCTS			48.92
01297	H2O COMPLIANCE SERVICES INC		
	00007855	CROSS CONNECTION CONTROL PROGRAM MANAGEMENT NO	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70

Vendor Code	Vendor Name	Description	Amount
01288	HAMMERSMITH EQUIPMENT CO.		
	503960	CLIPPER BLADE	370.00
TOTAL FOR: HAMMERSMITH EQUIPMENT CO.			370.00
01438	HASSEL FREE FUELS		
	CFSI-6531	GAS AND DIESEL	693.31
	CFSI-6532	GAS AND DIESEL	1,552.60
TOTAL FOR: HASSEL FREE FUELS			2,245.91
01252	INDEPENDENT BANK		
	5867-06.14.2021	JUNE 2021 CREDIT CARD	4,734.60
	5867-07.14.2021	JULY 2021 CREDIT CARD	1,952.23
	5867-09.14.2021	SEPTEMBER 2021	2,216.24
	5867-10.14.2021	OCTOBER 2021 CREDIT CARD	2,588.40
TOTAL FOR: INDEPENDENT BANK			11,491.47
00953	INTERSTATE BILLING SERVICE INC		
	F16786	PARTS	384.56
TOTAL FOR: INTERSTATE BILLING SERVICE INC			384.56
00838	IRON HORSE EXCAVATION LLC.		
	21-506	217 N. CLINTON ST.	2,288.50
	21-509	405 W SHAW	2,449.70
TOTAL FOR: IRON HORSE EXCAVATION LLC.			4,738.20
01931	ISA		
	306245	KEVIN MAXSON	214.00
TOTAL FOR: ISA			214.00
00915	JIM R. SALDANA		
	12.01.2021	WORK PLACE HAZARD CONTROL CONFERENCE	244.16
TOTAL FOR: JIM R. SALDANA			244.16
01209	KENDALL ELECTRIC INC.		
	S110966883.001	SWITCH	216.80
TOTAL FOR: KENDALL ELECTRIC INC.			216.80
01173	LEA'S AUTO BODY		
	4578	OIL CHANGE	63.78
	4582	OIL CHANGE	63.68
	4677	OIL CHANGE	69.17
	4822	2008 CHEVROLE IMPALA POLICE	295.25
	4844	REPLACE TIRES	60.60
TOTAL FOR: LEA'S AUTO BODY			552.48
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20211130	NOVEMBER 2021	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01082	MICHIGAN NETWORK CONSULTANTS		
	2021-22789	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00

Vendor Code	Vendor Name	Description	Amount
01078	MICHIGAN STATE POLICE		
	551-592884	SOR REGISTRATION NOVEMBER 2021	30.00
	551-593458	GATEWAY TO GATEWAY	387.00
TOTAL FOR: MICHIGAN STATE POLICE			417.00
01891	MID-STATES BOLT & SCREW CO.		
	32124484	SUPPLIES	116.80
TOTAL FOR: MID-STATES BOLT & SCREW CO.			116.80
01075	MML		
	23863	NEWLY ELECTED OFFICIALS TRAINING HORVATH	75.00
TOTAL FOR: MML			75.00
01155	MWEA		
	E29186	ABCD EXAM PREP CLASS	230.00
TOTAL FOR: MWEA			230.00
01040	NALCO CROSSBOW WATER		
	2589091	SUPPLIES	498.12
TOTAL FOR: NALCO CROSSBOW WATER			498.12
01003	OUDBIER INSTRUMENT CO.		
	9999	TROUBLESHOOT AND REPAIR MISSION RADIO BOARD	50.00
TOTAL FOR: OUDBIER INSTRUMENT CO.			50.00
01001	OVERHEAD DOOR CO. OF LANSING		
	370180	LABOR & PARTS	1,243.13
TOTAL FOR: OVERHEAD DOOR CO. OF LANSING			1,243.13
00992	PEOPLE FACTS LLC		
	2021110347	NOVEMBER 2021	16.67
TOTAL FOR: PEOPLE FACTS LLC			16.67
00981	PLANTE & MORAN, PLLC		
	2076573	FINAL BILL AUDIT	18,720.00
TOTAL FOR: PLANTE & MORAN, PLLC			18,720.00
00977	POLLARD WATER		
	0204110	SUPPLIES	129.17
TOTAL FOR: POLLARD WATER			129.17
00976	POLLY PRODUCTS LLC		
	146357	BENCH	1,188.45
TOTAL FOR: POLLY PRODUCTS LLC			1,188.45
01933	PREMIER FIRE RESCUE		
	35003550	GAS	230.64
TOTAL FOR: PREMIER FIRE RESCUE			230.64
01234	RANDY JEWELL		
	11-21	ASSESSING SERVICES	3,159.00
TOTAL FOR: RANDY JEWELL			3,159.00

Vendor Code	Vendor Name	Description	Amount
00166	ROAD EQUIPMENT PARTS CENTER KL578041	SOLAR CHARGER	51.00
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			51.00
00913	SANBORN SIGNCRAFTERS 50185	PRODUCE & INSTALL GRAPHICS ON NEW PATROL CAR	575.00
TOTAL FOR: SANBORN SIGNCRAFTERS			575.00
00892	SHRED-IT USA LLC 8000430570	NOVEMBER 2021	767.46
TOTAL FOR: SHRED-IT USA LLC			767.46
MISC	SKYLINE BUILDING INC. 11.30.2021	INSURANCE WITHHOLDING	266,947.50
TOTAL FOR: SKYLINE BUILDING INC.			266,947.50
00871	SPARROW PATIENT FINANCIAL SERV 00041327-00	PHYSICAL MCLOUTH	95.00
TOTAL FOR: SPARROW PATIENT FINANCIAL SERV			95.00
01108	STATE OF MICHIGAN 11.04.2021	CARE1591REIM22000096	1,519.50
TOTAL FOR: STATE OF MICHIGAN			1,519.50
01424	STATE OF MICHIGAN 761-10665813	ANNUAL PERMIT FEE	5,500.00
TOTAL FOR: STATE OF MICHIGAN			5,500.00
00848	SUPERFLEET MASTERCARD PROG. FB749-12.01.2021	NOVEMVER 2021	3,903.56
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			3,903.56
01465	THE COUNTY JOURNAL		
	238271	FALL LEAF COLLECTION DATES	113.09
	239252	WANTED POLICE OFFICER & RENTAL INSPECTOR	35.35
	239253	WANTED POLICE OFFICER & RENTAL INSPECTOR	30.70
	239282	NOTICE OF PUBLIC HEARING ORDINANCE	102.64
	239389	WANTED POLICE OFFICER & RENTAL INSPECTOR	35.35
	239390	WANTED POLICE OFFICER & RENTAL INSPECTOR	30.70
TOTAL FOR: THE COUNTY JOURNAL			347.83
01536	THE PARTS PLACE		
	217802	SUPPLIES	285.37
	218594	SUPPLIES	19.97
	219328	SUPPLIES	46.25
	219563	OIL DRY	213.80
	219925	PARTS	13.96
TOTAL FOR: THE PARTS PLACE			579.35
01466	TODD COTTER 12.01.2021	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL FOR: TODD COTTER			833.33
01648	TOM ARCHER 5282-199645-1	SPREADER BOX	577.50
TOTAL FOR: TOM ARCHER			577.50



Vendor Code	Vendor Name	Description	Amount
00820	TRACE ANALYTICAL LABORATORIES		
	1110821	WATER QUALITY SAMPLES- 11/22/2021	352.00
	1120155	WATER QUALITY SAMPLES- 11/30/2021	352.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			704.00
01930	UNIQUE TRUCK EQUIPMENT, INC.		
	132659A	HINGE LOCKS	830.00
TOTAL FOR: UNIQUE TRUCK EQUIPMENT, INC.			830.00
00777	WALDRON FUELS		
	3374	PREMIUM DIESEL	985.79
TOTAL FOR: WALDRON FUELS			985.79
00034	WALKER PROCESS EQUIPMENT		
	INV021795	REPAIR	1,026.99
TOTAL FOR: WALKER PROCESS EQUIPMENT			1,026.99
00774	WASTE MANAGEMENT-		
	8433912-1710-9	REFUSE PICKUP	1,277.22
TOTAL FOR: WASTE MANAGEMENT-			1,277.22
01817	WEATHER SHIELD ROOFING SYSTEMS		
	930665	2020 FALL PRESERVATION INSPECTION	800.00
TOTAL FOR: WEATHER SHIELD ROOFING SYSTEMS			800.00
01798	WEILER EXCAVATION LLC		
	2179	714 N SHELDON	1,920.00
TOTAL FOR: WEILER EXCAVATION LLC			1,920.00
00761	WILLIAMS FARM MACHINERY, INC.		
	3490	BLADE	524.30
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			524.30
00759	WIN-911 SOFTWARE		
	209XT092-2022227	ANNUAL RENEWAL OF CUSTOMER CARE	660.00
TOTAL FOR: WIN-911 SOFTWARE			660.00
TOTAL - ALL VENDORS			457,196.76
<b>PAYMENT TYPE TOTAL</b>			
	Paper Check		374,875.91
	EFT Transfer		82,320.85