

Vendor Code	Vendor Name	Description	Amount
01691	1ST AYD CORPORATION		
	PSI525003	5 MIL BLACK NITRILE GLOVES	329.04
TOTAL FOR: 1ST AYD CORPORATION			329.04
01678	ADVANCE AUTO PARTS		
	5565210556405	OIL SEAL	21.69
	5565210556406	THRED REPAIR KIT	22.99
TOTAL FOR: ADVANCE AUTO PARTS			44.68
01669	ALRO STEEL CORPORATION		
	CDF6975GR	3 LNG 1/4 X 1 1/4 304/304L SS S & E	255.54
TOTAL FOR: ALRO STEEL CORPORATION			255.54
01764	AMAZON CAPITAL SERVICES		
	1CW6-VT4N-61VM	CUTLERY SET	29.34
	1H9X=YYDD-GCRX	LOGITECH WIRELESS KEYBOARD & MOUSE COMBO, BATTE	538.43
	1M4W-1YMG-XYQL	PAPER PLATES AND DIXIE CUPS	175.29
	1MVN-KCN9-HKLV	CARD READER	29.05
	1WLX-T1F1-L7P6	GREEN SUCTION HOSE	39.99
	1XC3-6TMQ-H6T1	DRAG MAT FOR CARC	189.55
	1YLF-YRHM-4P3L	FIREFIGHTER FIREMAN QUADVENT TURNOUT BAG	67.98
TOTAL FOR: AMAZON CAPITAL SERVICES			1,069.63
01655	APOLLO FIRE EQUIPMENT		
	108668	5" STORZ CAP	106.75
TOTAL FOR: APOLLO FIRE EQUIPMENT			106.75
01635	AT&T LONG DISTANCE		
	MARCH 2022	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01630	AUTO GEM DISTRIBUTING		
	7839	CLEANING SUPPLIES FOR FIRE TRUCKS	390.15
TOTAL FOR: AUTO GEM DISTRIBUTING			390.15
01622	AXON ENTERPRISE INC		
	INUS068598	BODY CAMERA'S, IN CAR CAMERA'S, INTERVIEW ROOM	12,000.00
	INUS068599	TASER	11,040.00
TOTAL FOR: AXON ENTERPRISE INC			23,040.00
01608	BARYAMES CLEANERS		
	BN1615-04/15/202	UNIFORM CLEANING FIREMAN	226.95
	BN1616-04/15/202	UNIFORM CLEANING	281.73
TOTAL FOR: BARYAMES CLEANERS			508.68
01581	BLUE CARE NETWORK		
	220980010481	05/01/2022 TO 05/31/2022	46,854.29
	220980010527	05/01/2022 TO 05/31/2022	3,803.99
TOTAL FOR: BLUE CARE NETWORK			50,658.28
01561	BS&A SOFTWARE		
	139923	SOFTWARE	4,865.00
TOTAL FOR: BS&A SOFTWARE			4,865.00

Vendor Code	Vendor Name	Description	Amount
01555	BYRUM ACE HARDWARE		
	181592	SURGE PROTECT	31.98
	181734	FASTENERS	7.16
	181834	KICKDOWN DOOR HOLD 4"SN, HANDLE	32.96
	182253	SHIMS	2.39
	182474	WOTER SOFTNER PELLET #40	71.88
	182731	EXTRACTOR,HILLMAN FASTENERS	10.93
	183246	SANDPAPER,	12.98
TOTAL FOR: BYRUM ACE HARDWARE			170.28
01882	CALEDONIA FARMERS ELEVATOR		
	425865	TIRE PATCH TIRE LABOR	18.50
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			18.50
01547	CANON FINANCIAL SERVICES, IN		
	28399227	CONTRACT CHARGE, PERIOD 04/01/2022 - 04/30/202	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
00849	CAPITAL ASPHALT		
	4151	COLD PATCH	1,953.45
TOTAL FOR: CAPITAL ASPHALT			1,953.45
01457	CHROUCH COMMUNICATIONS		
	11880800	S/O:00100150312 DATE 04/20/2022 TECH 153 TOLEN	295.00
	11880900	S/O:00100150311	411.69
TOTAL FOR: CHROUCH COMMUNICATIONS			706.69
01519	CITY OF CHAR-CLERKS PETTY CASH		
	04/27/2022	PETTY CASH	930.62
TOTAL FOR: CITY OF CHAR-CLERKS PETTY CASH			930.62
01520	CITY OF CHARLOTTE		
	01869-02.01.2022	111 E LAWRENCE	1,763.02
	03389-02.01.2022	201 HALL ST	145.82
	07445-02.01.2022	1005 PAINE DR	146.45
	07446-02.01.2022	1005 PAINE DR	270.13
	07447-02.01.2022	PAINE 2	2,954.69
	07448-02.01.2022	1005 PAINE DR 3	730.00
	10281-01.06.2022	1310 S. COCHRAN AVE.	241.02
	10281-04.01.2022	1310 S. COCHRAN AVE.	278.49
	11516-01.06.2022	301 TIRRELL HWY	246.51
	11516-04.01.2022	301 TIRRELL HWY	296.77
	11517-01.06.2022	301 TIRRELL HWY DPW	263.87
	11517-04.01.2022	301 TIRRELL HWY DPW	270.28
	11518-01.06.2022	313 TIRRELL REAR	267.38
	11518-04.01.2022	313 TIRRELL REAR	352.39
	11519-01.06.2022	313 TIRREL HWY SCRE	3,140.09
	11519-04.01.2022	313 TIRREL HWY SCRE	4,259.73
	14288-01.06.2022	911 W. SHEPHERD ST.	1,013.34
	14288-04.01.2022	911 W. SHEPHERD ST.	995.06
	14995-01.06.2022	1225 S COCHRAN AVE	265.70
	14995-04.01.2022	1225 S COCHRAN AVE	220.00
	15517-01.06.2022	301 TIRRELL HWY DPW	440.27
	15517-04.01.2022	301 TIRRELL HWY DPW	227.31
TOTAL FOR: CITY OF CHARLOTTE			18,788.32

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01489	CMP DISTRIBUTORS INC		
	70702	CONCEALABLE BALLISTIC VEST	704.00
TOTAL FOR: CMP DISTRIBUTORS INC			704.00
01486	CONSULTANTS ON CALL, LLC		
	2022-22976	MANAGED SERVICE FEES	187.50
TOTAL FOR: CONSULTANTS ON CALL, LLC			187.50

Vendor Code	Vendor Name	Description	Amount
Invoice			
01471	CONSUMERS ENERGY		
	201541200405	1225 S COCHRAN AVE	58.05
	202342133558	620 W SHEPHERD ST	82.07
	202520110646	1310 S COCHRAN AVE	1,674.30
	202698094795	245 S COCHRAN AVE	14.77
	202787063787	1325 ISLAND HWY	35.55
	203054044784	112 1/2 S COCHRAN	29.36
	203143045362	526 W STODDARD ST	29.36
	203232061208	203 HALL ST	63.10
	203321030430	811 CHADS WAY	16.56
	203321042596	076 - 12 TRAFFIC LIGHTS	408.14
	203321042597	AREA LIGHTING	372.77
	203321042598	076 - 2 TRAFFIC LIGHTS	2.99
	203321042599	065 & 068 -460 STREETLIGHTS	4,752.60
	203321042600	TULLY BROWN DR (AREA LIGHTING)	85.55
	203499031106	1005 PAINE DR	9,987.37
	203854984124	619 W SHEPHERD ST	234.37
	203854984125	620 W SHEPHERD ST	192.05
	203854995990	201 HALL ST (AREA LIGHTING)	64.16
	203943971143	1213 S COCHRAN AVE	80.55
	203943971144	1216 S COCHRAN AVE	341.57
	203943971145	1216 1/2 S COCHRAN AVE	15.00
	203943971146	1216 S COCHRAN AVE	259.19
	204032958495	1152 S COCHRAN AVE CAMP FRANCIS	60.58
	204032958497	301 TIRRELL RD	378.51
	204121956091	301 TIRRELL RD R2	3,068.91
	204121956092	301 TIREELL RD #NEW	1,147.47
	204121959011	911 W SHEPHERD ST	4,364.60
	204299947624	108 E LAWRENCE AVE	50.30
	204299947625	108 E LAWRENCE AVE	50.63
	204655894469	103 VAN LIEU ST	41.18
	205100823703	1005 PAINE DR. FRNT GEN CHARLOTTE	20.86
	205456786875	508 N. SHELDON ST.	138.30
	205545777622	1064 NORTHWAY	45.52
	205990695260	700 LANSING RD	29.36
	206079690597	1167 E CLINTON TRAIL	129.90
	206257612430	201 HALL ST	107.32
	206346501357	1005 PAINE DR	1,058.59
	206435440162	111 E LAWRENCE AVE	4,617.15
	206613419885	1800 PACKARD HWY	41.31
	206613420320	811 CHADS WAY	270.79
	206702355377	1325 ISLAND HWY #C	140.58
	206791326987	1325 ISLAND HWY	595.90
	206791326988	1329 1/2 ISLAND HWY	67.88
	206969160510	1227 S COCHRAN AVE	5,314.44
	207146576506	1104 MIKESELL ST	298.13
	207146576510	544 LANSING ST	121.90
	207146576511	544 LANSING ST	665.16
	207146576512	700 E. SHEPHERD ST.	262.31
	207146576517	1075 INDEPENDENCE BLVD	257.80
	207146576520	1305 S COCHRAN AVE	708.43
	207146576554	1216 S COCHRAN AVE	2,118.10
	207146576600	111 E LAWRENCE AVE	2,652.64
	601012905230	CHRISTMAS LIGHTS, NOVEMBER 26, 2021 THRU JANUA	305.25
TOTAL FOR: CONSUMERS ENERGY			47,929.23
01884	DAN DALY		
	04222022	PLAN EXAM TEST ON 04/13/2022	30.13
TOTAL FOR: DAN DALY			30.13

Vendor Code	Vendor Name	Description	Amount
01429	DELAU FIRE & SAFETY INC		
	363272	ANNUAL INPSECTION HAND FIRE EXTINGUISHERS	487.00
	363274	ANNUAL INSPECTION	40.00
	363276	ANNUAL INSPECTION PORTABLE FIRE EXTINGUSHERS	356.00
	363277	ANNUAL INSPECTIONS OF HANDHELD EXTINGUISHER	236.50
	363429	INSPECTION OF 14 HANDHELD FIRE EXTINGUISHERS	381.00
	363430	ANNUAL INSPECTIONS OF HAND PORTABLE EXTINGUISH	176.50
TOTAL FOR: DELAU FIRE & SAFETY INC			1,677.00
01428	DELTA DENTAL PLAN OF MICHIGAN		
	05/01/2022	MAY 2022	4,230.34
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN			4,230.34
01414	DORNBOS SIGN & SAFETY INC.		
	INV61778	24X24 MULTICOLOR SIGN-WELLHEAD GRANT	1,414.80
	INV61779	SIGN POSTS	690.00
TOTAL FOR: DORNBOS SIGN & SAFETY INC.			2,104.80
01385	EATON THEATER		
	1208	ADVERTISING ON SCREENS	420.00
TOTAL FOR: EATON THEATER			420.00
01381	ELECTRICAL TERMINAL SERVICES		
	753495-00	LED LIGHT	28.09
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			28.09
01373	EMPCO INC		
	5216	OFF THE SHELF EXAM-SEGEANT, V 5202-22	370.00
TOTAL FOR: EMPCO INC			370.00
01365	ETNA SUPPLY		
	S104348007.001	CERTIFIED METER TEST	450.00
	S10450891.001	4 SDR35 TEE GXGXG, 4 SDR35 GASKETED CAP	1,015.20
	S104511880.001	METER WIRE3-22-3SOLRBG 3/22	600.00
	S104522208.001	1X60 FT COP K SOFT COIL	4,979.20
	S104526292.001	3/4 IPERL METERS	2,240.00
TOTAL FOR: ETNA SUPPLY			9,284.40
00538	EXOTIC AUTOMATION & SUPPLY		
	I1275236	EXOTIC HOSE ASSEMBLY	51.67
TOTAL FOR: EXOTIC AUTOMATION & SUPPLY			51.67
01346	FIRE SUPPRESSION PRODUCTS		
	16206	5 GAL FIRE CAP PLUS FIRE SUPPRESSION AGENT,55	1,335.00
TOTAL FOR: FIRE SUPPRESSION PRODUCTS			1,335.00
01711	FLEET SERVICES INC.		
	2477	REPAIR WIRES UNDER KICK PANEL AND REPLACE FUSE	321.50
TOTAL FOR: FLEET SERVICES INC.			321.50
01283	HARMON GLASS		
	4280-767449	REPLACE WINDSHIELD 2016 FORD EXPLORER	415.00
TOTAL FOR: HARMON GLASS			415.00

Vendor Code	Vendor Name	Description	Amount
01438	HASSEL FREE FUELS		
	CFSI-7077	FUEL	1,901.98
	CFSI-7120	FUEL	743.94
TOTAL FOR: HASSEL FREE FUELS			2,645.92
01250	INSTY PRINTS		
	91883	BUISNESS CARDS	56.00
TOTAL FOR: INSTY PRINTS			56.00
01247	INTERNATIONAL MINUTE PRESS		
	28857	ENVELOPES FOR UTILITY BILL, ENVELOPES FOR ACCO	612.46
TOTAL FOR: INTERNATIONAL MINUTE PRESS			612.46
00838	IRON HORSE EXCAVATION LLC.		
	21-522	PROJECT, 518 N WASHINGTON	2,586.59
	22-537	PROJECT-MULTIPLE LOCATIONS OF TOPSOIL	2,984.00
	22-538	PROJECT 618 W LAWRENCE ST	3,696.10
TOTAL FOR: IRON HORSE EXCAVATION LLC.			9,266.69
01618	JUSTIN BAHM		
	04.20.2022	TECHNICAL TRAFFIC CRASH INVESTIGATION APRIL 4	144.49
	04.20.2022B	TECHNICAL TRAFFIC INVESTIGATION TRAINING APRI	173.45
TOTAL FOR: JUSTIN BAHM			317.94
01216	KALAMAZOO RIVER WATERSHED		
	2020-75	CONTRACT FEE, TMDL FEE	703.00
TOTAL FOR: KALAMAZOO RIVER WATERSHED			703.00
01209	KENDALL ELECTRIC INC.		
	S111462615.001	135A21/TS/8M/SS-130V SYL 135 W 130	222.17
TOTAL FOR: KENDALL ELECTRIC INC.			222.17
01199	KIMBALL MIDWEST		
	9822053	HAND PAD, CLOTH ROLL	61.57
TOTAL FOR: KIMBALL MIDWEST			61.57
01968	KNAPHEIDE TRUCK EQUIPMENT CENTER		
	1117666	SPINNER ASSEMBLY, MOTOR HYD 2.8 CIR 4B W/CH	731.09
TOTAL FOR: KNAPHEIDE TRUCK EQUIPMENT CENTER			731.09
01173	LEA'S AUTO BODY		
	5340	MOUNT AND BALANCE 4 TIRES	76.00
	5344	CHANGE 3 TIRES AND REPLACE TIRES	52.00
	5358	REPLACE FRONT PADS AND ROTORS	534.12
	5359	REPLACE FRONT PADS AND ROTORS	602.05
TOTAL FOR: LEA'S AUTO BODY			1,264.17
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	197406	SERVICES THROUGH 04/15/2022	851.00
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			851.00
01156	LYNN PEAVEY COMPANY		
	388841	75# 1/6 KR EV, 60# #12 KR EVID, SK 60# 25 KR E	161.47
TOTAL FOR: LYNN PEAVEY COMPANY			161.47

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01958	MARY LAROCQUE		
	04192022	REINBURSEMENT FOR MAMC INSTITUTE MARCH 20-25,2	106.60
TOTAL FOR: MARY LAROCQUE			106.60
01714	MATTHEW MITSCHKE		
	04222022	LIMITED TREATMENT CONFERENCE	98.90
TOTAL FOR: MATTHEW MITSCHKE			98.90
01127	MEADOWBROOK INC.		
	9541	STORAGE TANK POLLUTION LIABILITY	1,610.05
TOTAL FOR: MEADOWBROOK INC.			1,610.05
01967	MICHIGAN ASSOCIATION OF PLANNING		
	36892	TRAINING,MILEAGE, BOOKS	1,572.96
TOTAL FOR: MICHIGAN ASSOCIATION OF PLANNING			1,572.96
01129	MICHIGAN DEPT OF TRANS.		
	04.06.2022	E HARRISE ST . PROJECT	61,100.39
	591-11005098	WEATHER OBSERVATION AND DATA DISSEMINATION SYS	495.55
TOTAL FOR: MICHIGAN DEPT OF TRANS.			61,595.94
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-22975	IT SERVICES	3,175.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,175.00
01074	MML LIABILITY INSURANCE		
	5452206	04/24/2022 TO 04/24/2023	127,173.00
TOTAL FOR: MML LIABILITY INSURANCE			127,173.00
01027	NEW PIG CORPORATION		
	23614074-00	CREDIT AGAINST INVOICE # 23600621	(91.73)
TOTAL FOR: NEW PIG CORPORATION			(91.73)
00964	QUILL CORP.		
	24261750	OFFICE SUPPLIES	357.88
	24407592	OFFICE SUPPLIES	4.19
	24419033	OFFICE SUPPLIES	273.02
TOTAL FOR: QUILL CORP.			635.09
01418	REINALT-THOMAS CORPORATION		
	6432855	TIRES	2,732.24
TOTAL FOR: REINALT-THOMAS CORPORATION			2,732.24
01945	RICHARDS APPLIANCES		
	A0-004241	PART FOR WESTSIDE DISHWASHER	6.88
TOTAL FOR: RICHARDS APPLIANCES			6.88
MISC	RITA SKIDMORE		
	01142022	REFUND CAMP FRANCES RESERVATION	70.00
TOTAL FOR: RITA SKIDMORE			70.00
00926	ROWE PROFESSIONAL SERVICES CO		
	0102734	PROJECT 21W0064 HALL STREET RECONSTRUCTION	12,120.00
TOTAL FOR: ROWE PROFESSIONAL SERVICES CO			12,120.00

Vendor Code	Vendor Name	Description	Amount
00861	STANDARD LIFE INSURANCE CO		
	2022 MAY	MAY 1,2022 TO MAY 31,2022	1,423.44
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,423.44
01947	STRYKER SALES, LLC		
	3731243M	LUCAS 3 DEVICE	15,763.93
	3732269	2 YEAR MAINTENANCE AGREEMENT FOR LUCAS 3 DEVIC	770.00
TOTAL FOR: STRYKER SALES, LLC			16,533.93
01536	THE PARTS PLACE		
	227901	OXYGEN SENSOR	107.19
	228115	BULBS	11.19
	228341	NAPA EXT LIFE GAL	101.94
	228441	NAPAGOLD AIR FILTER, AIR FILTER	258.95
	228494	ALARM	75.98
	228500	BELT - ALTENATOR, NAPA NON -DETER 30 QT 150.96	207.94
	228503	OIL FILTER	21.98
	22887	EVOLUTION BLADE	35.98
	5565210434354	BRAKE TOOL	12.87
	5565210434373	GLASS CLEANER, BRUSH TRI LVL	16.81
	5565210868574	WASHER FLUID	33.06
	5565211068637	PENZOIL OIL,	66.22
TOTAL FOR: THE PARTS PLACE			950.11
00872	THE SHYFT GROUP, INC		
	IN04035195	TRUCK 315- DESICCANT CARTRIGE, FILTER,	449.92
	IN04035196	OIL FILTER, FUEL FILTER, AIR CLEANERTRANSMISSI	612.31
TOTAL FOR: THE SHYFT GROUP, INC			1,062.23
00820	TRACE ANALYTICAL LABORATORIES		
	2040354	QUARTERLY SAMPLES INFLUENT/EFFLUENT	523.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			523.00
00809	TRUGREEN #2801		
	155382866	LAWN SERVICE	35.96
TOTAL FOR: TRUGREEN #2801			35.96
00808	TSC TRACTOR SUPPLY		
	490045	JL MAGNETIC DIGITAL ANGLE LOCATOR	39.99
TOTAL FOR: TSC TRACTOR SUPPLY			39.99
01944	ULTIMATE TRAINING MUNITIONS		
	213934	GLOCK 19/456 GEN 5MMR MOS KIT	2,467.88
TOTAL FOR: ULTIMATE TRAINING MUNITIONS			2,467.88
00785	VERIZON WIRELESS		
	9901415271	FEBRUARY 10 - MARCH 9	1,184.58
	9903736186	MARCH 10 - APRIL 09	1,088.92
TOTAL FOR: VERIZON WIRELESS			2,273.50
00778	VISION SERVICE PLAN		
	814929517	MAY 2022	362.97
	814929587	2022 MAY	755.04
TOTAL FOR: VISION SERVICE PLAN			1,118.01

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00761	WILLIAMS FARM MACHINERY, INC. PC02413	BAR OIL,	81.92
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			81.92
00750	WYRICK COMPANY 003905	BROOM, BOTTLES, PUMP SPRAY BOTTLE,, HANDLES	120.95
TOTAL FOR: WYRICK COMPANY			120.95
TOTAL - ALL VENDORS			427,563.85
PAYMENT TYPE TOTAL			
Paper Check			361,095.03
EFT Transfer			66,468.82