

Vendor Code	Vendor Name	Description	Amount
01683	ACD.NET		
	81518-258	MAY 2022 CHARGES CITY	778.66
	91177-110	MAY 2022 CHARGES WASTE TREATMENT	565.34
TOTAL FOR: ACD.NET			1,344.00
01678	ADVANCE AUTO PARTS		
	5565211834737	VULCANIZING CEMENT	14.42
TOTAL FOR: ADVANCE AUTO PARTS			14.42
01764	AMAZON CAPITAL SERVICES		
	13QY-TM34-FPDC	INK CARTRIDGES	108.36
	1D7G-RPDV-1DVG	GUN CLEANING PATCHES	20.98
	1HLT-9KVH-1VNK	4 FEET CABLE, 10.2 I PAD CASE	148.94
	1T9Y-HRRQ-39QCR	CREDIT MEMO (RETURNED BROTHER FUSER FIXING UN	(274.50)
	1TK9-CJLQ-NJM9	BROTHER MONOCHROME LASER ALL IN ONE PRINTER, B	1,725.69
TOTAL FOR: AMAZON CAPITAL SERVICES			1,729.47
01665	AMBS MESSAGE CENTER INC.		
	220411293	ANSWERING SERVICE, SERVICE PERIOD FROM 05/01	118.12
TOTAL FOR: AMBS MESSAGE CENTER INC.			118.12
01660	AMERICAN LEGION FLAG & EMBLEM		
	1838281A	AMERICAN FLAG	209.65
TOTAL FOR: AMERICAN LEGION FLAG & EMBLEM			209.65
01565	ANNETTE BRUCE		
	05.03.2022	CHAIRMAN, MAY 3,2022 CONSOLIDATED ELECTION	216.00
TOTAL FOR: ANNETTE BRUCE			216.00
01652	APWA		
	03.02.2022	06/01/2022 THROUGH 05/31/2023	247.00
TOTAL FOR: APWA			247.00
01635	AT&T LONG DISTANCE		
	5175432288027	AIRPORT MODEM LINE	230.22
	5175438396561	CITY HALL MAIN LINE	(494.67)
	5175438874853	DPW CALLOUT	49.22
TOTAL FOR: AT&T LONG DISTANCE			(215.23)
00986	BARBARA PHLEGAR		
	05.03.2022	INSPECTORS, MAY 3,2022 CONSOLIDATED ELECTION	108.00
TOTAL FOR: BARBARA PHLEGAR			108.00
00985	BENJAMIN PHLEGAR		
	05.03.2022	CHAIRMAN. MAY 3,2022 CONSOLIDATED ELECTION	216.00
TOTAL FOR: BENJAMIN PHLEGAR			216.00

Vendor Code	Vendor Name	Description	Amount
01555	BYRUM ACE HARDWARE		
	141750	FASTENERS, SPRAYPAINT,	115.59
	142397	HEX BUSHING	7.98
	165057	DRUM LINER	49.98
	178205	CONCRETE MIX	55.90
	184011	GLUE CONTACT	15.18
	184532	MULTI SURF ANT BAIT	17.18
	185070	ADAPTR GALV 1' BARBXMPT,BUSHING PVC	31.56
	185330	AUGER, AUGER POWER SNAKE	58.97
	185395	CM PEAR HEAD 3/8 'DV 120 T, HEX FOLDUP DULMAT	81.97
	185759	FASTENERS	22.94
	185883	PRESSURE WASHER SURFACE CLEANER	74.99
	186048	NUTS	1.89
	186747	THREAD SEAL TAPE, PUSH THREAD ADAPTER	33.31
	186766	SOCKET ADAPTER,ANGLE RIGHT BIT	43.98
	186899	TAP SOCKET ADJ 2PC KIT	45.98
	187243	HOOK CLOTHSLN 1/4'X4.25'	9.95
	187784	HYDRAULIC CEMENT, LOCKNUT CONDT	120.61
	187837	FASTENERS	19.43
	188715	PLASTI DIP SPRAY	55.57
	188738	WASHERS	7.77
	188757	J BEND	4.59
TOTAL FOR: BYRUM ACE HARDWARE			875.32
01882	CALEDONIA FARMERS ELEVATOR		
	427445	BOOT & TIRE LABOR	57.00
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			57.00
00849	CAPITAL ASPHALT		
	4109	COLD PATCH	1,960.20
	4180	COLD PATCH	1,957.50
TOTAL FOR: CAPITAL ASPHALT			3,917.70
01954	CAPITAL CITY JANITORIAL LLC		
	424	CONTRACTUAL CLEANING MONTH OF: APRIL, 2022	1,425.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC			1,425.00
01531	CATHEY COMPANY		
	64442	HEX BUSHING, PLATED STEEL KING COMBO	20.58
TOTAL FOR: CATHEY COMPANY			20.58
01522	CHARLOTTE AIR SERVICES LLC		
	04.12.2022	APRIL 2022 FUEL FLOWAGE PAYMENT	104.13
	042022 H	APRIL 2022 HANGER MANAGEMENT PAY	360.00
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			464.13
00950	CHRISTINE REIST		
	05.03.2022	D2, MAY 3,2022 CONSOLIDATED ELECTION	145.00
TOTAL FOR: CHRISTINE REIST			145.00
01816	CITY OF MARSHALL		
	0000002639	MICR BIOLOGY TEST	1,350.00
TOTAL FOR: CITY OF MARSHALL			1,350.00
01895	CLEARBROOKE TECHNOLOGIES		
	5062	TREATMENT FOR LANSING RD LIFT STATION,WASTEWAT	326.46
TOTAL FOR: CLEARBROOKE TECHNOLOGIES			326.46

Vendor Code	Vendor Name	Description	Amount
01486	CONSULTANTS ON CALL, LLC 2022-22989	MANAGED SERVICE FEES	2,175.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,175.00
01487	COUNTRY SIDE TOWING & RECOV 037612	TOW TO TIMS AUTO	85.00
TOTAL FOR: COUNTRY SIDE TOWING & RECOV			85.00
00882	DARRELL SLAUGHTER 05.06.2022	REINBURSE FOR TUITION	1,000.00
TOTAL FOR: DARRELL SLAUGHTER			1,000.00
01429	DELAU FIRE & SAFETY INC 62479	RETURN TRIP FROM INSPECTION AND REPLACEMENT OF	270.00
TOTAL FOR: DELAU FIRE & SAFETY INC			270.00
01423	DETROIT SALT S122-12023	ROCK SALT	5,244.92
TOTAL FOR: DETROIT SALT			5,244.92
01969	DISPLAY SALES CO INV-032120	STICK FLAGS, VETERAN GRAVE MARKERS	1,200.00
TOTAL FOR: DISPLAY SALES CO			1,200.00
01830	DONALD MOREY 05.03.2022	INSPECTORS & D1 SET UP	120.00
TOTAL FOR: DONALD MOREY			120.00
01392	EATON CUSTOM SEWING 1296 1297	EMBROIDERY ON UNIFORM PATCHES ON UNIFORM	248.86 26.00
TOTAL FOR: EATON CUSTOM SEWING			274.86
01381	ELECTRICAL TERMINAL SERVICES 742771-00	MICRO FUSE KIT	238.42
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			238.42
01375	ELHORN ENGINEERING COMPANY 292152 292228 292229	FREIGHT CHARGE FOR REPAIRED PUMP LIQUIFIED AQUADENE 30 GAL. ACCUTAB 60 LB PAIL	31.56 3,750.00 3,385.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			7,166.56
01368	ENVIRONMENTAL RESOURCES ASSOC 003899	SAMPLES	1,351.08
TOTAL FOR: ENVIRONMENTAL RESOURCES ASSOC			1,351.08
00932	ERIC ROGERS LLC 28240 28321	LAWN MOWING & TRIMMING CONTRACT A WEEKLY LAWN MOWING	1,326.00 1,711.00
TOTAL FOR: ERIC ROGERS LLC			3,037.00
01365	ETNA SUPPLY S104513103.001	AFC PACER K499-X60 STANDARD LOWER ROD, WATEROU	698.00
TOTAL FOR: ETNA SUPPLY			698.00

Vendor Code	Vendor Name	Description	Amount
01358	FAMILY FARM & HOME		
	001295/C	FRGD PINTL HOOK,	79.99
	001296/C	ADJ PINTLE MOUNT, BATTERY POST	62.98
	001297/C	2195BC 1 4/4 J BLT ZN	7.45
	001298/C	COMBO WRENCH	51.98
TOTAL FOR: FAMILY FARM & HOME			202.40
01113	FERGUSON WATER WORKS FKA		
	0147327-2	SUPPLIES	1,698.00
TOTAL FOR: FERGUSON WATER WORKS FKA			1,698.00
01808	FRANK SPICA		
	05.03.2022	INSPECTORS AVCB, MAY 3,2022 CONSOLIDATED ELEC	65.00
TOTAL FOR: FRANK SPICA			65.00
00978	GERALD E PODANY		
	05.03.2022	D2, MAY 3,2022 CONSOLIDATED ELECTION	145.00
TOTAL FOR: GERALD E PODANY			145.00
01306	GRAND TRUNK WEST RAILROAD		
	91628596	SIGNAL AND GATES @ CROSSINGS	14,125.00
TOTAL FOR: GRAND TRUNK WEST RAILROAD			14,125.00
01301	GUNTHORPE MECHANICAL		
	17693	REPLACE BOILER	87,493.38
	17694	ELECTRICAL WORK FOR BOILER REPLACEMENT	1,660.84
	23665	BACKFLOW DEVICE TESTING	1,400.00
TOTAL FOR: GUNTHORPE MECHANICAL			90,554.22
01297	H2O COMPLIANCE SERVICES INC		
	00008014	CROSS CONNECTION CONTROL PROGRAM MANAGEMENT	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01756	HARMON AUTO GLASS		
	4280-760739	REPLACE GLASS	505.96
TOTAL FOR: HARMON AUTO GLASS			505.96
01438	HASSEL FREE FUELS		
	CFSI-7178	FUEL	413.23
TOTAL FOR: HASSEL FREE FUELS			413.23
01247	INTERNATIONAL MINUTE PRESS		
	29011	RENTAL REGISTRATION NOTICES	295.20
	29048	UTILILITY BILLING FOR MAY	1,145.67
TOTAL FOR: INTERNATIONAL MINUTE PRESS			1,440.87
00838	IRON HORSE EXCAVATION LLC.		
	22-540	PROJECT 321 W SHAW ST	3,360.74
	22-541	PROJECT 317 E HENRY ST	3,887.79
	22-544	321 JOHNSON ST	2,536.00
	22-545	PROJECT- 112 E LAWRENCE	4,598.00
TOTAL FOR: IRON HORSE EXCAVATION LLC.			14,382.53
01061	JANET MOREY		
	05.03.2022	D1, MAY 3,2022 CONSOLIDATED ELECTION	165.00
TOTAL FOR: JANET MOREY			165.00

Vendor Code	Vendor Name	Description	Amount
00900	JULIE SHAVER		
	05.03.2022	D1, MAY 3,2022 CONSOLIDATED ELECTION	150.00
TOTAL FOR: JULIE SHAVER			150.00
01968	KNAPHEIDE TRUCK EQUIPMENT CENTER		
	1117147	TUBE ASSEMBLY	209.39
TOTAL FOR: KNAPHEIDE TRUCK EQUIPMENT CENTER			209.39
01292	KRISTINE HALEY		
	05.03.2022	CHAIRMAN, MAY 3,2022 CONSOLIDATED ELECTION	210.00
TOTAL FOR: KRISTINE HALEY			210.00
01182	LANSING UNIFORM CO.		
	92420-A	SHIRTS	474.65
	92694-A	UNIFORM PANTS	549.75
TOTAL FOR: LANSING UNIFORM CO.			1,024.40
01173	LEA'S AUTO BODY		
	5436	OIL CHANGE 2021 TAHOE	69.47
TOTAL FOR: LEA'S AUTO BODY			69.47
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20220430	APRIL 2022 COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01807	LINDA SPICA		
	05.03.2022	INSPECTORS AVCB, MAY 3,2022 CONSOLIDATED ELEC	65.00
TOTAL FOR: LINDA SPICA			65.00
01258	MARJORIE HUVA		
	05.03.2022	D2, MAY 3,2022 CONSOLIDATED ELECTION	145.00
TOTAL FOR: MARJORIE HUVA			145.00
01972	MARK JORDAN		
	05.11.2022	MILEAGE REINBURSEMENT	130.46
TOTAL FOR: MARK JORDAN			130.46
00764	MARSHA WHIPPLE		
	05.03.2022	D1, MAY 3,2022 CONSOLIDATED ELECTION	150.00
TOTAL FOR: MARSHA WHIPPLE			150.00
01495	MARY JANE CLARK		
	05.03.2022	ELECTION TRAINING 04/08/2022	60.00
TOTAL FOR: MARY JANE CLARK			60.00
01958	MARY LAROCQUE		
	05.03.2022	ELECTION DAY FOOD MAY 03,2022	154.61
	05.11.2022	JULY 2021- MAY 2022 MILEAGE REINBURSEMENT	57.33
TOTAL FOR: MARY LAROCQUE			211.94
01714	MATTHEW MITSCHKE		
	05.02.2022	C & D PREP CONFERENCE, MILEAGE REINBURSEMENT	48.32
TOTAL FOR: MATTHEW MITSCHKE			48.32

Vendor Code	Vendor Name	Description	Amount
01801	MAURICA BROWN		
	05.03.2022	D2, MAY 3,2022 CONSOLIDATED ELECTION	170.00
TOTAL FOR: MAURICA BROWN			170.00
01137	MCGINTY, HITCH, ET AL., P.C.		
	APRIL 2022	ATTORNEY FEES APRIL 2022	10,766.27
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			10,766.27
00316	MICH ASSOC. CHIEFS OF POLICE		
	300007452	ACTIVE (SWORN LE PERSONNEL)	100.00
TOTAL FOR: MICH ASSOC. CHIEFS OF POLICE			100.00
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-22994	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01078	MICHIGAN STATE POLICE		
	551-600167	SEX OFFENDERS REGISTRATION	60.00
TOTAL FOR: MICHIGAN STATE POLICE			60.00
01075	MML		
	05.11.2022	MEMBERSHIP PERIOD 07/01/2022- 06/30/2023	5,405.00
TOTAL FOR: MML			5,405.00
01412	MUNICIPAL EMERGENCY SERVICES		
	IN1706724	SUPPLIES	3,647.32
	IN706709	VIKING DXL REPAIR	209.25
TOTAL FOR: MUNICIPAL EMERGENCY SERVICES			3,856.57
01835	NORTH CENTRAL LABORATORIES		
	469710	PHOSPHATE SYANDARD, AMONIA STANDARD, HYDROCHOL	700.37
TOTAL FOR: NORTH CENTRAL LABORATORIES			700.37
01021	NORTHERN SAFETY CO., INC.		
	904777315/102538	NX OTANGE NITRILE GLOVES	293.70
TOTAL FOR: NORTHERN SAFETY CO., INC.			293.70
01007	O'REILLY AUTOMOTIVE INC		
	4651-348620	CAMERA, PK AA BATTERIES	127.98
	4651-349173	SPEAKER WIRE	29.98
TOTAL FOR: O'REILLY AUTOMOTIVE INC			157.96
01686	PATRICIA ABENT		
	05.03.2022	CHAIRMAN AVCB, MAY 3,2022 CONSOLIDATED ELECTI	120.00
TOTAL FOR: PATRICIA ABENT			120.00
01100	PLERUS		
	3106	QVF VOTER I.D. CARD	198.03
TOTAL FOR: PLERUS			198.03
00979	PLUMMERS ENVIRONMENTAL		
	22151683	SERVICE LOCATION- N WASHINGTON AND HALL ST.	1,492.70
TOTAL FOR: PLUMMERS ENVIRONMENTAL			1,492.70

Vendor Code	Vendor Name	Description	Amount
00183	PVS TECHNOLOGIES INC		
	310461	FERRIC CHLORIDE SOLUTION	5,823.84
TOTAL FOR: PVS TECHNOLOGIES INC			5,823.84
00964	QUILL CORP.		
	24517935	INK CARTRIDGE, DRUM,POST IT	391.00
TOTAL FOR: QUILL CORP.			391.00
01234	RANDY JEWELL		
	2022-04	ASSESSING SERVICES	3,159.00
TOTAL FOR: RANDY JEWELL			3,159.00
01733	REVITALIZE, LLC		
	# 8	REVITALIZE	1,370.00
TOTAL FOR: REVITALIZE, LLC			1,370.00
01945	RICHARDS APPLIANCES		
	175355	DISHWASHER ROLLER AND BRACKET	6.88
	5010885	REPAIR TO DRYER	199.05
TOTAL FOR: RICHARDS APPLIANCES			205.93
00935	ROCHESTER CREATIONS		
	3850	TSHIRT,	100.00
TOTAL FOR: ROCHESTER CREATIONS			100.00
01947	STRYKER SALES, LLC		
	3747537M	LUCAS POWER SUPPLY WITH CORD, LUCAS SUCTION CU	432.00
	3751917M	BATTERY	606.00
TOTAL FOR: STRYKER SALES, LLC			1,038.00
01971	SUNNY BAY DISPOSAL		
	04.18.2022	20 YARD ROLL OFF CONTAINER	490.00
	04.25.2022	20 YARD DUMP AND RETURN	490.00
TOTAL FOR: SUNNY BAY DISPOSAL			980.00
00848	SUPERFLEET MASTERCARD PROG.		
	FB749-05.01.2022	APRIL 2022	8,312.16
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			8,312.16
01065	SUSAN MOODY		
	05.03.2022	INSPECTORS AVCB, MAY 3,2022 CONSOLIDATED ELEC	65.00
TOTAL FOR: SUSAN MOODY			65.00
00847	SWANSON ELECTRIC		
	1548.35	TROUBLESHOOT WEST SIDE EXTERIOR LIGHTS	441.75
	1548.36	REYNOLDS LIFT STATION, MIKESELL ST- TROUBLE SH	85.00
TOTAL FOR: SWANSON ELECTRIC			526.75

Vendor Code	Vendor Name	Description	Amount
01465	THE COUNTY JOURNAL		
	245308	SPRING LEAF & BRUSH COLLECTION ADD	97.00
	245618	WATER DEPTMENT HYDRANT FLUSHING ADD	97.00
	245838	AIRPORT FARM LEASE BID	116.20
	246206	ARPA SURVEY	175.00
	246291	COMMERCIAL JOBS ARPA FUNDS SURVEY	272.06
	246315	2ND SPRING LEAF AND BRUSH COLLECTION ADD	97.00
	246339	PUBLIC HEARING CDBG-WRI MAY 2,2022	77.80
TOTAL FOR: THE COUNTY JOURNAL			932.06
01536	THE PARTS PLACE		
	229064	SUPPORT	48.98
	229381	LAMP	16.98
	229393	SUPPORT, BALL JOINT STUD, OIL DRY	424.13
	229754	OWI BEAM BLADES	26.98
	230009	VALVOLINE GREASE	519.99
TOTAL FOR: THE PARTS PLACE			1,037.06
01564	TOBI BRUMMETTE		
	05.03.2022	MAY 3,2022 CONSOLIDATED ELECTION	150.00
TOTAL FOR: TOBI BRUMMETTE			150.00
01466	TODD COTTER		
	042022A	APRIL AIRPORT MANAGEMENT FEE	833.33
TOTAL FOR: TODD COTTER			833.33
00820	TRACE ANALYTICAL LABORATORIES		
	2040711	WATER QUALITY SAMPLES	89.25
	2050140	WATER QUALITY	89.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			178.50
00791	USA BLUE BOOK		
	950748	QUICK COUPLING ALUMINUM POP, DEWATERING PUMP	93.48
	952442	3200 FULL FACE RESPIRATOR,MSA ADVANTAGE GME/P1	695.26
	955351	LAMOTTE SPADNS REAGENT	101.93
	958432	GOULDS 1DW DEWATERING PUMP	1,180.80
TOTAL FOR: USA BLUE BOOK			2,071.47
00777	WALDRON FUELS		
	3194	FUEL	1,023.36
TOTAL FOR: WALDRON FUELS			1,023.36
00774	WASTE MANAGEMENT-		
	8438695-1710-5	REFUSE PICKUP	1,791.74
TOTAL FOR: WASTE MANAGEMENT-			1,791.74
01804	WILLIAM OATMAN		
	05.03.2022	D2, MAY 3,2022 CONSOLIDATED ELECTION	145.00
TOTAL FOR: WILLIAM OATMAN			145.00
00753	WOLVERINE PEST SERVICE		
	127287	MONTHLY SPRAY	50.00
TOTAL FOR: WOLVERINE PEST SERVICE			50.00

TOTAL - ALL VENDORS

219,623.15

PAYMENT TYPE TOTAL

05/11/2022 12:47 PM
User: CKOENIG
DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/28/2022 - 05/11/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 9/9

Vendor Code	Vendor Name	Description	Amount
	Invoice		
		Paper Check	219,838.38
		EFT Transfer	(215.23)