

Vendor Code	Vendor Name	Description	Amount
01683	ACD.NET		
	81518-259	INTERNET & PHONE SERVICE	786.75
	91177-111	INTERNET & PHONE SERVICE (WASTE TREATMNET)	564.84
TOTAL FOR: ACD.NET			1,351.59
01678	ADVANCE AUTO PARTS		
	5565216036330	BULK CABLE	13.20
	5565216036331	COPPER LUG	6.00
TOTAL FOR: ADVANCE AUTO PARTS			19.20
01667	ALTOGAS		
	06.10.2022	PROPANE	44.80
TOTAL FOR: ALTOGAS			44.80
01764	AMAZON CAPITAL SERVICES		
	16V4-YN94-MTWC	METAL CLIPBOARD, STAT PACKS BACK UP GREEN, MODU	354.05
	1G1H-LDKP-4MFP	BANDAGES, DIAL ANTIBACTERIAL HABD SOAP, MULTI PR	127.67
	1J3Q-MP9Q-G7LQ	DIXIE HEAVY WEIGHT PAPER PLATES, TONER REPLACE	628.21
	1LKK-DKHM-MQKJ	DRUM PUMP,	300.96
TOTAL FOR: AMAZON CAPITAL SERVICES			1,410.89
01660	AMERICAN LEGION FLAG & EMBLEM		
	1838281B	FLAGS	33.90
TOTAL FOR: AMERICAN LEGION FLAG & EMBLEM			33.90
01655	APOLLO FIRE EQUIPMENT		
	60941	HURST SERVICE	817.00
TOTAL FOR: APOLLO FIRE EQUIPMENT			817.00
01635	AT&T LONG DISTANCE		
	MAY 2022	CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01607	BASIC		
	IN2307135	FY 21-22, FY 22-23	961.40
	IN2307378	FY 21-22, FY 22-23	628.00
TOTAL FOR: BASIC			1,589.40
01599	BELL EQUIPMENT		
	P07694	KITS	78.30
TOTAL FOR: BELL EQUIPMENT			78.30
01581	BLUE CARE NETWORK		
	221580024148	COVERAGE PERIOD 07/01/2022 TO 07/31/2022	45,184.23
	221580024237	COVERAGE PERIOD 07/01/2022 TO 07/31/2022	3,803.99
TOTAL FOR: BLUE CARE NETWORK			48,988.22
01694	BRYNER'S SEPTIC SERVICE, LLC		
	06.15.2022	PORTABLE TOILET	120.00
TOTAL FOR: BRYNER'S SEPTIC SERVICE, LLC			120.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
01555	BYRUM ACE HARDWARE		
195878		FASTENERS	7.16
196212		SPRAY NOZZLE ASSORTMENT	35.99
196273		UTILITY GLOVES	27.98
197157		COPPER PIPE	26.99
197175		FASTENERS	0.55
197681		HOT WATER NOZZLE, ACE LWN WD KILL	38.97
198213		ROUNDUP	6.99
19920		TRASH CAN	53.98
43256		CORUGATE DRANGE TUBING	187.56
TOTAL FOR: BYRUM ACE HARDWARE			386.17
01734	C. STODDARD & SONS, INC.		
272447		USED ANTIFREEZE GALLONS, REMOVE ANTIFREEZE FRO	150.00
TOTAL FOR: C. STODDARD & SONS, INC.			150.00
00849	CAPITAL ASPHALT		
4295		LVSP	1,811.17
TOTAL FOR: CAPITAL ASPHALT			1,811.17
01541	CAPITAL CAR WASH		
946730		WASH TOKENS	210.00
TOTAL FOR: CAPITAL CAR WASH			210.00
01954	CAPITAL CITY JANITORIAL LLC		
503		CONTRACTUAL CLEANING MONTH OF:MAY	710.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC			710.00
MISC	CHANDA HALL		
06.13.2022		REINBURSE CAMP FRANCES FOR JULY 23	70.00
TOTAL FOR: CHANDA HALL			70.00
01522	CHARLOTTE AIR SERVICES LLC		
06.06.2022		MAY 2022 FUEL FLOWAGE	133.71
JUNE 6,2022		JUNE 2022 HANGAR MANAGEMENT SERVICES	360.00
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			493.71
01515	CHARLOTTE ELECTRIC MOTORS		
200199		BLOWER MOTORS & PULLEY	526.01
TOTAL FOR: CHARLOTTE ELECTRIC MOTORS			526.01
01512	CHARLOTTE LITHOGRAPH		
129471		C.F D. MEDICAL REPORTS	230.00
TOTAL FOR: CHARLOTTE LITHOGRAPH			230.00
01086	CHRIS MILLER		
975213		BOOTS	148.39
TOTAL FOR: CHRIS MILLER			148.39
01457	CHROUCH COMMUNICATIONS		
11915000		INSTALLATION OF MOBILE POWER CABLE 10 FT 12 AW	392.60
TOTAL FOR: CHROUCH COMMUNICATIONS			392.60

Vendor Code	Vendor Name	Description	Amount
01489	CMP DISTRIBUTORS INC		
	71038	HIGH SPEED GEAR 16PT00BK POLY PISTOL TACO U-MO	100.00
	71063	STREAMLIGHT 78101 STINGER 2020 120V AC/12DCV C	2,320.00
TOTAL FOR: CMP DISTRIBUTORS INC			2,420.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23018	MANAGED SERVICE FEES	2,175.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,175.00
00932	ERIC ROGERS LLC		
	28507	WEEKLY LAWN MOWING	1,571.00
	28602	WEED TREATMENT ON INFIELD @ COMMUNITY REC FIEL	150.00
	28649	WEEKLY LAWN MOWING	1,466.00
TOTAL FOR: ERIC ROGERS LLC			3,187.00
01365	ETNA SUPPLY		
	S104566726.0001	METER TEST	318.74
	S104578048.001	SOFT COIL	2,334.00
TOTAL FOR: ETNA SUPPLY			2,652.74
01358	FAMILY FARM & HOME		
	001333/C	HITCH PIN	10.99
TOTAL FOR: FAMILY FARM & HOME			10.99
01113	FERGUSON WATER WORKS FKA		
	0147327-3	PARTS	1,459.00
TOTAL FOR: FERGUSON WATER WORKS FKA			1,459.00
01322	GALE BRIGGS, INC.		
	80724	SACKS OF CONCRETE,LIMESTONE IN CONCRETE	186.00
	80754	CONCRETE, LIMESTONE IN CONCRETE	542.50
	80763	CONCRETE, LIMESTONE IN CONCRETE	724.25
TOTAL FOR: GALE BRIGGS, INC.			1,452.75
01320	GARAGE DOORS UNLIMITED INC		
	22-04415	SERVICE CALL & SERVICED DOOR	587.20
TOTAL FOR: GARAGE DOORS UNLIMITED INC			587.20
01319	GARDENSCAPES LAWN & LANDSCAPE		
	0950	REFRESH MULCH, MOOW & TRIM, MEMORIAL PARK MAY 2	730.00
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE			730.00
01313	GOLDEN RULE CREATIONS		
	095451	CHARLOTTE POLICE SHOULDER EMBLEMS	660.36
TOTAL FOR: GOLDEN RULE CREATIONS			660.36
01979	GREAT LAKES STRUCTURES LLC		
	31-00732	10 X 16 STRUCTURE	393.20
TOTAL FOR: GREAT LAKES STRUCTURES LLC			393.20
01297	H2O COMPLIANCE SERVICES INC		
	00008095	CROSS CONNCECTION CONTROL PROGRAM	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70

Vendor Code	Vendor Name	Description	Amount
01287	HAMMOND FARMS SOUTH		
	1-303988	GRINDING 2022	18,198.00
TOTAL FOR: HAMMOND FARMS SOUTH			18,198.00
01438	HASSEL FREE FUELS		
	CFSI-7241	FUEL- DPW/WWTP	1,294.94
	CFSI-7302	FUEL/FIRE	717.18
TOTAL FOR: HASSEL FREE FUELS			2,012.12
01440	HUTSON, INC		
	9527303	HSA 66 BATTERY HEDGE TRIMMER	229.99
TOTAL FOR: HUTSON, INC			229.99
01928	INDIAN CREEK ACRES INC.		
	3339	12R22.5 16 PLY GOODYEAR G182 RSD O/S	2,481.84
TOTAL FOR: INDIAN CREEK ACRES INC.			2,481.84
01250	INSTY PRINTS		
	92291	BUISNESS CARDS	56.00
TOTAL FOR: INSTY PRINTS			56.00
01247	INTERNATIONAL MINUTE PRESS		
	29372	ABSENTEE BALLOT MAILING	1,693.56
	29373	SHUT OFF NOTICES	324.71
	29378	UTILITY BILLS FOR JUNE	1,204.28
	29402	SPECIAL ASSESSMENT DISTRICT	2,607.69
TOTAL FOR: INTERNATIONAL MINUTE PRESS			5,830.24
00838	IRON HORSE EXCAVATION LLC.		
	22-559	425 COCHRAN	4,303.82
	22-560	AMITY/FORREST ST HYDRANT	4,431.61
	22-561	LINCOLN & HENRY HYDRANT	4,453.58
	22-562	407 WARREN ST REPAIR	3,368.59
	22-563	714 CHERRY ST	3,195.00
	22-564	310 E SHEPHERD ST REPAIR	3,895.09
TOTAL FOR: IRON HORSE EXCAVATION LLC.			23,647.69
01980	JEFF WETZEL		
	960594	GUTTER AND DOWNS , CHARLOTTE TRAINING FACILITY	600.00
TOTAL FOR: JEFF WETZEL			600.00
01215	KANE'S HEATING INC.		
	1955-6113	AIR FILTERS	76.32
TOTAL FOR: KANE'S HEATING INC.			76.32
01209	KENDALL ELECTRIC INC.		
	S111676305.001	AS300 HOF 3-IN COND O/T SEAL	43.75
TOTAL FOR: KENDALL ELECTRIC INC.			43.75
01976	KENT COMMUNICATIONS		
	PA-165294	SAD HEARING NOTICE POSTAGE	1,478.22
	PA-165294-2	POSTAGE FOR BALANCE OF SPECIAL ASSESSMENT LETT	8.95
TOTAL FOR: KENT COMMUNICATIONS			1,487.17

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01182	LANSING UNIFORM CO.		
	93427-A	BLOUSE COAT FLYING CROSS, PANT DRESS FLYING CR	309.90
TOTAL FOR: LANSING UNIFORM CO.			309.90
01173	LEA'S AUTO BODY		
	4150	REPAIR TO 99 FORD	1,623.87
	5543	2020 CHEVROLET TAHOE OIL CHANGE	67.65
	5581	REPAIR ON 2019 CHEVY TAHOE	338.48
TOTAL FOR: LEA'S AUTO BODY			2,030.00
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20220531	MAY 2022 MINIMUM COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01156	LYNN PEAVEY COMPANY		
	390568	TOOL SK TWEEZERS DK BLU	28.14
TOTAL FOR: LYNN PEAVEY COMPANY			28.14
01972	MARK JORDAN		
	06.09.2022	MILEAGE REINBURSEMENT FOR MAY	155.80
TOTAL FOR: MARK JORDAN			155.80
01978	MAUER'S CARPET CLEANERS II, INC		
	922123	JAMES FALK RETIREMENT SLEEVEWITH PATCHES	50.00
TOTAL FOR: MAUER'S CARPET CLEANERS II, INC			50.00
01137	MCGINTY, HITCH, ET AL., P.C.		
	06.01.2022	ATTORNEY FEES MAY,2022	7,985.30
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			7,985.30
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23021	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01078	MICHIGAN STATE POLICE		
	551-601834	GATEWAY TO GATEWAY VPN CONNECTION 04/01/2022 T	387.00
TOTAL FOR: MICHIGAN STATE POLICE			387.00
01075	MML		
	6393206	WORKERS COMPENSATION	31,741.00
TOTAL FOR: MML			31,741.00
01412	MUNICIPAL EMERGENCY SERVICES		
	IN1714810	ENERGIZER AA BATTERIES	5.68
TOTAL FOR: MUNICIPAL EMERGENCY SERVICES			5.68
01007	O'REILLY AUTOMOTIVE INC		
	1751240	FIRST CALL	22.98
TOTAL FOR: O'REILLY AUTOMOTIVE INC			22.98
00972	PRO-TECH SECURITY SALES		
	INV606	PLATE FOR VESTS	4,769.00
TOTAL FOR: PRO-TECH SECURITY SALES			4,769.00

Vendor Code	Vendor Name	Description	Amount
01945	RICHARDS APPLIANCES		
	175404	FAN MOTOR BLADE	9.49
TOTAL FOR: RICHARDS APPLIANCES			9.49
00926	ROWE PROFESSIONAL SERVICES CO		
	0103458	HALL STREET RECONSTRUCTION	7,218.75
TOTAL FOR: ROWE PROFESSIONAL SERVICES CO			7,218.75
01889	SPENCER DRAKE		
	15837	PUMP TEST, SERVICE PUMP GEAR CASE	525.04
	15839	PUMP FLOW TEST, SERVICE PUMP GEAR CASE	306.62
TOTAL FOR: SPENCER DRAKE			831.66
00865	SPENCER MANUFACTURING INC		
	15831	TRUCK 313 PUMP TEST	506.28
	15833	TRUCK 6 PUMP TEST	506.28
	15836	PUMP TEST, REPAIR LABOR	433.00
	15845	TRUCK 5 PUMP TEST	1,546.28
TOTAL FOR: SPENCER MANUFACTURING INC			2,991.84
00892	STERICYCLE, INC.		
	9999999999	SHRED IT	694.66
TOTAL FOR: STERICYCLE, INC.			694.66
01977	STREET COP TRAINING		
	95835-1052-1-652	ADMISSION ( JONATHAN FULLERTON)	225.00
TOTAL FOR: STREET COP TRAINING			225.00
01947	STRYKER SALES, LLC		
	3773459M	LUCAS BATTERY CHARGER	990.75
TOTAL FOR: STRYKER SALES, LLC			990.75
00848	SUPERFLEET MASTERCARD PROG.		
	FB749-06.01.2022	SUPERFLEET CARD	1,409.94
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			1,409.94
01536	THE PARTS PLACE		
	231584	FHP POWERATED BELT	19.09
	232202	AIR FILTER	69.99
	232232	LIQUID GASKET MAKER	23.09
TOTAL FOR: THE PARTS PLACE			112.17
00872	THE SHYFT GROUP, INC		
	IN04037084	FILTER CRANK CASE	121.15
	IN04037287	HEATER -12V SINGLE FAN	305.00
TOTAL FOR: THE SHYFT GROUP, INC			426.15
01466	TODD COTTER		
	MAY 2022	MAY 2022 AIRPORT MANAGEMENT	833.33
TOTAL FOR: TODD COTTER			833.33
01750	TOTAL ENERGY SYSTEMS, LLC		
	INV81860	SERVICE CALL TO WWTP	1,172.20
TOTAL FOR: TOTAL ENERGY SYSTEMS, LLC			1,172.20

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE  
INVOICE ENTRY DATES 06/02/2022 - 06/15/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00820	TRACE ANALYTICAL LABORATORIES		
	2060143	WATER QUALITY SAMPLES	89.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			89.25
00791	USA BLUE BOOK		
	988261	SAMPLER PUMP TUBING, PHOSPHORUS TNT, AMONIA TE	1,103.82
	988472	TNT & PHOSPHORUS	502.02
	988473	TNT & PHOSPHORUS	99.16
TOTAL FOR: USA BLUE BOOK			1,705.00
00774	WASTE MANAGEMENT-		
	8439484-1710-3	REFUSE PICKUP	2,227.17
TOTAL FOR: WASTE MANAGEMENT-			2,227.17
00761	WILLIAMS FARM MACHINERY, INC.		
	PC05419	BLADE KIT	29.53
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			29.53
TOTAL - ALL VENDORS			202,998.62
<b>PAYMENT TYPE TOTAL</b>			
	Paper Check		202,942.10
	EFT Transfer		56.52