

Vendor Code	Vendor Name	Description	Amount
01683	ACD.NET		
	81518-260	INTERNET & PHONE SERVICE CHARGES FOR JULY 2022	789.87
	91177-112	INTERNET & PHONE SERVICE CHARGES FOR JULY 2022	564.84
TOTAL FOR: ACD.NET			1,354.71
01764	AMAZON CAPITAL SERVICES		
	1FRR-7HXN-KYQP	COOLING FAN	287.10
	1H16-KXQ3-414P	COPY PAPER	208.14
	1K7Q-RYMX-6R3R	KROMAPOLIS WINDOW FILM	62.50
	1NMG-3KQV-MD3F	SIMPLEX-5021XSWL26D KABA 5000 SERIES CYLINDRIC	387.78
	1RJG-MLRK-3XK6	CREDIT MEMO FOR INVOICE# 1NWG-136Q-WPPG	9.95
	1XNG-1GHJ-X6WY	PANTS	48.00
TOTAL FOR: AMAZON CAPITAL SERVICES			1,003.47
01665	AMBS MESSAGE CENTER INC.		
	220610282	DEPARTMENT OF PUBLIC WORKS ANSWERING SERVICE-	118.00
TOTAL FOR: AMBS MESSAGE CENTER INC.			118.00
01915	APEX SEPTIC & EXCAVATING, INC.		
	1289	SERVICE FOR 121 PLEASANT ST	4,137.50
	1290	SERVICE 231 S OLIVER ST	2,724.70
TOTAL FOR: APEX SEPTIC & EXCAVATING, INC.			6,862.20
01655	APOLLO FIRE EQUIPMENT		
	108529	FIRE-DEX G2 GLOVES	247.90
TOTAL FOR: APOLLO FIRE EQUIPMENT			247.90
01635	AT&T LONG DISTANCE		
	JUNE 2022	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01599	BELL EQUIPMENT		
	P07358	SCRAPER- DIRT SH WE3	155.02
TOTAL FOR: BELL EQUIPMENT			155.02
01555	BYRUM ACE HARDWARE		
	203708	ALKALINE BATTERIES	16.99
	203960	FASTENERS	7.35
	204043	FASTENERS	4.76
	204290	BATTERIES	26.98
	204310	FAUCET QUICK CONNECT	12.28
	204343	NATURESCAPE MULCH	27.18
	207275	POISON IVY TBRUS	32.99
TOTAL FOR: BYRUM ACE HARDWARE			128.53
01548	CANDY FORD, INC.		
	136938	WIRE ASSY	54.70
TOTAL FOR: CANDY FORD, INC.			54.70
00849	CAPITAL ASPHALT		
	4368	LVSP	908.81
	4386	5E-1	998.14
TOTAL FOR: CAPITAL ASPHALT			1,906.95

Vendor Code	Vendor Name	Description	Amount
01910	CGS, INC. 4840	OSHA COMPLIANCE TRAINING 05/24/2022 , MILEAGE	1,153.00
TOTAL FOR: CGS, INC.			1,153.00
01522	CHARLOTTE AIR SERVICES LLC 07.12.2022 07.12.2022	JUNE 2022 FUEL FLOWAGE HANGER MANAGEMENT FOR JUNE 2022	146.22 360.00
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			506.22
01513	CHARLOTTE INSURANCE 367701	RENEWAL QUOTE CHARLOTTE VOLUNTEER FIRE DEPT	872.90
TOTAL FOR: CHARLOTTE INSURANCE			872.90
01512	CHARLOTTE LITHOGRAPH 501422	COMPOSITION/DESIGN OF BANNERS	15.00
TOTAL FOR: CHARLOTTE LITHOGRAPH			15.00
01476	CONTRACTORS CONNECTION 7166565	BLUE ,GREEN MARKING PAINT	441.60
TOTAL FOR: CONTRACTORS CONNECTION			441.60
01916	CORE TECHNOLOGY CORPORATION CORMN0000637	TALON INCIDENT MGMNT, TIMS LEIN ACCESS MODULE,	6,393.00
TOTAL FOR: CORE TECHNOLOGY CORPORATION			6,393.00
01909	CORRIGAN ENVIRONMENTAL SOLUTIONS 0002611-IN	DUST CONTROL BRINE BULK	1,885.00
TOTAL FOR: CORRIGAN ENVIRONMENTAL SOLUTIONS			1,885.00
01416	DOMBOS SIGN & SAFETY INV63501	CITY DECALS	51.20
TOTAL FOR: DOMBOS SIGN & SAFETY			51.20
01414	DORNBOS SIGN & SAFETY INC. INV63645	CHARLOTTE FIRE DEPT, MULTI COLOR CFD LOGO	135.00
TOTAL FOR: DORNBOS SIGN & SAFETY INC.			135.00
01392	EATON CUSTOM SEWING 1341	EMBROIDERY CHIEF JORDAN	33.50
TOTAL FOR: EATON CUSTOM SEWING			33.50
01380	EDWARDS INDUSTRIAL SALES 3354558 3355124 3355205	OSS MOTOR REPAIR YASAKAWA CONTACTOR FHP BELT, SEALMASTER 4 BOLT FLANGE BEARING, FH	926.67 276.56 249.23
TOTAL FOR: EDWARDS INDUSTRIAL SALES			1,452.46
01372	ENCOMPASS, LLC ENC1866-IN	COVERAGE PERIOD 07/01/2022 THRU 06/30/2023	2,000.00
TOTAL FOR: ENCOMPASS, LLC			2,000.00
00932	ERIC ROGERS LLC 28760	WEEKLY LAWN MOWING	1,603.00
TOTAL FOR: ERIC ROGERS LLC			1,603.00

Vendor Code	Vendor Name	Description	Amount
01365	ETNA SUPPLY		
	S104288729.001	MTR 1" I PERL 100 GAL	470.00
	S104566872.001	SENSUS ELECTRONIC REPAIR	725.00
	S104620859.001	SENSUS ANNUAL REPORT	3,000.00
TOTAL FOR: ETNA SUPPLY			4,195.00
00538	EXOTIC AUTOMATION & SUPPLY		
	I1308377	PARTS	1,176.74
TOTAL FOR: EXOTIC AUTOMATION & SUPPLY			1,176.74
01352	FCI AUTOMATION		
	00046973	METRIC MALE X FNPT	106.00
TOTAL FOR: FCI AUTOMATION			106.00
01322	GALE BRIGGS, INC.		
	81103	CONCRETE BLOCKS	260.00
TOTAL FOR: GALE BRIGGS, INC.			260.00
01297	H2O COMPLIANCE SERVICES INC		
	00008163	CROSS CONNECTION CONTROL PROGRAM JUNE1-30, 202	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01287	HAMMOND FARMS SOUTH		
	5-101650	MULCH	230.00
	5-101652	BLACK MULCH	310.00
	5-700119-01	BARK, PLAYGROUND MULCH	460.00
TOTAL FOR: HAMMOND FARMS SOUTH			1,000.00
01756	HARMON AUTO GLASS		
	4280-778093	DOOR GREEN TINT	199.00
TOTAL FOR: HARMON AUTO GLASS			199.00
01438	HASSEL FREE FUELS		
	CFSI-7380	FUEL	1,640.55
	CFSI-7438	FUEL (FIRE)	1,263.94
TOTAL FOR: HASSEL FREE FUELS			2,904.49
01252	INDEPENDENT BANK		
	586705.13.2022	MAY 2022	2,780.20
TOTAL FOR: INDEPENDENT BANK			2,780.20
01250	INSTY PRINTS		
	92425	BUSINESS CARDS (JOSEPH CHINN)	67.50
TOTAL FOR: INSTY PRINTS			67.50
MISC	JAMES YEOMANS		
	06.27.2022	REFUND FOR CAMP FRANCES, NO LONGER NEEDS	70.00
TOTAL FOR: JAMES YEOMANS			70.00
01976	KENT COMMUNICATIONS		
	311842	SUMMER TAX BILL, POSTAGE	2,257.53
	312137	POSTAGE AND PUBLISHING UTILTY BILLS	819.36
TOTAL FOR: KENT COMMUNICATIONS			3,076.89

Vendor Code	Vendor Name	Description	Amount
00781	KNIGHT WATCH, INC. INV031395	MONTHLY MONITORING CELLULAR	180.00
TOTAL FOR: KNIGHT WATCH, INC.			180.00
01173	LEA'S AUTO BODY 06.28.2022 5650 56513 5683	REMOVE POLICE EQUIPMENT FROM MOTOR BIKE OIL CHANGE FOR 2021 TAHOE PROGRAM NEW KEYLESS ENTRY TRANSMITTER REMOVE AND REPLACE LOW PRESSURE PUMP	600.00 67.65 114.73 511.97
TOTAL FOR: LEA'S AUTO BODY			1,294.35
01684	LEXISNEXIS RISK SOLUTIONS 1275544-20220630	JUNE 2022 COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01137	MCGINTY, HITCH, ET AL., P.C. 07.01.2022	ATTORNEY FEES JUNE 1-30,2022	12,999.63
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			12,999.63
01103	MICHIGAN ASSOC. OF MAYORS 07.13.2022	2022 MEMBERSHIP DUES-MICHAEL ARMITAGE	85.00
TOTAL FOR: MICHIGAN ASSOC. OF MAYORS			85.00
01082	MICHIGAN NETWORK CONSULTANTS 2022-23052	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01078	MICHIGAN STATE POLICE 551-602502	SEX OFFENDERS REGISTRATION, ENDING SOR REGISTR	60.00
TOTAL FOR: MICHIGAN STATE POLICE			60.00
01075	MML 24808	WEBSITE CLASSIFIED ADS	102.84
TOTAL FOR: MML			102.84
01073	MML UNEMPLOYMENT COMP 06.30.2022	QUARTER ENDING 06.30.2022	20.21
TOTAL FOR: MML UNEMPLOYMENT COMP			20.21
01054	MOTION INDUSTRIES, INC. MI06-00526075	PART	1,789.89
TOTAL FOR: MOTION INDUSTRIES, INC.			1,789.89
01009	O'LEARY PAINT CO 000505714	ACRYLIC WHITE, ACRYLIC YELLOW PAINT	2,457.00
TOTAL FOR: O'LEARY PAINT CO			2,457.00
00976	POLLY PRODUCTS LLC 156075	DELUX 6' BACK BENCH BLACK FRAME CEDAR BOARDS,	718.20
TOTAL FOR: POLLY PRODUCTS LLC			718.20
01810	PRINT MAKERS SERVICE INC. 2022-0213	COLOR POSTERS	59.90
TOTAL FOR: PRINT MAKERS SERVICE INC.			59.90

Vendor Code	Vendor Name	Description	Amount
00183	PVS TECHNOLOGIES INC		
	313921	FERIC CHLORIDE SOLUTION DWG	6,117.26
TOTAL FOR: PVS TECHNOLOGIES INC			6,117.26
01030	QUADIENNT FINANCE USA, INC.		
	07.12.2022	POSTAGE	309.08
TOTAL FOR: QUADIENNT FINANCE USA, INC.			309.08
00935	ROCHESTER CREATIONS		
	3860	PRINTED SHIRTS	179.00
TOTAL FOR: ROCHESTER CREATIONS			179.00
00865	SPENCER MANUFACTURING INC		
	15717	PICK HEAD HANGER/POCKET KIT	326.30
	15938	2.5" GAUGE W/SPENCER LOGO, LED BACKLIGHT AND F	582.04
	15953	VALVE CABLE	58.01
TOTAL FOR: SPENCER MANUFACTURING INC			966.35
00852	ST. REGIS CULVERT INC.		
	117805	DBC VALLITE SERRATED BLADE	3,906.00
TOTAL FOR: ST. REGIS CULVERT INC.			3,906.00
00848	SUPERFLEET MASTERCARD PROG.		
	FB74906.01.2022	SUPERFLEET CARD ACTIVITY FROM JUNE 1, THRU JU	5,522.51
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			5,522.51
01984	TARGET SOLUTIONS LEARNING		
	INV53174	VGS-GTEPMS-GUARDIAN TRACKING, ANNUALLY 07/12/	938.08
TOTAL FOR: TARGET SOLUTIONS LEARNING			938.08
01536	THE PARTS PLACE		
	233648	MI 20 WASH	30.54
	233898	COUPLER,PTEX THRD/SEAL TAPE	14.18
TOTAL FOR: THE PARTS PLACE			44.72
01466	TODD COTTER		
	07.12.2022	AIRPORT MANAGEMENT SERVICES FOR JUNE SERVICES	833.33
TOTAL FOR: TODD COTTER			833.33
00820	TRACE ANALYTICAL LABORATORIES		
	2070020	WATER QUALITY SAMPLES	89.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			89.25
00808	TSC TRACTOR SUPPLY		
	509461	ZILLAREEL 3/8INX50FT RETRACT AIR HOSE	199.99
TOTAL FOR: TSC TRACTOR SUPPLY			199.99
00804	ULINE		
	150747674	11/16" HOG RING STAPLES	43.50
TOTAL FOR: ULINE			43.50
00791	USA BLUE BOOK		
	018635	ATC DIVERSIFIED SLA SERIES,HACH TNT + FLUORIDE	450.82
TOTAL FOR: USA BLUE BOOK			450.82

07/13/2022 11:34 AM
User: CKOENIG
DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 06/30/2022 - 07/13/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01809	USA TODAY NETWORK		
	0004737572	BUDGET HEARING NOTICE, SPECIAL ASSESSMENT HEAR	136.00
TOTAL FOR: USA TODAY NETWORK			136.00
00777	WALDRON FUELS		
	4054	FUEL	1,562.07
TOTAL FOR: WALDRON FUELS			1,562.07
00774	WASTE MANAGEMENT-		
	8440295-1710-0	REFUSE PICKUP	1,916.67
TOTAL FOR: WASTE MANAGEMENT-			1,916.67
01983	WEX BANK		
	82171026	FUEL PURCHASE	58.54
TOTAL FOR: WEX BANK			58.54
TOTAL - ALL VENDORS			91,823.59
PAYMENT TYPE TOTAL			
	Paper Check		88,986.87
	EFT Transfer		2,836.72