

Vendor Code	Vendor Name	Description	Amount
01685	ACCENT WIRE PRODUCTS		
	9966186	13-GA 14'0" SGL-LOOP BT -GALV	874.50
TOTAL FOR: ACCENT WIRE PRODUCTS			874.50
01683	ACD.NET		
	81518-261	INTERNET & PHONE SERVICE	773.56
	91177-113	INTERNET & PHONE SERVICE WASTE TREATMENT	564.84
TOTAL FOR: ACD.NET			1,338.40
01695	ACE HARDWARE & LUMBER CO.		
	44781	OSB T&G, 2X6- 14' DIMENSIONAL	311.72
TOTAL FOR: ACE HARDWARE & LUMBER CO.			311.72
01678	ADVANCE AUTO PARTS		
	5565222051575	PRIME GUARD-20WWF 1 G	23.70
TOTAL FOR: ADVANCE AUTO PARTS			23.70
01674	AIS CONSTRUCTION EQUIPMENT		
	F38120	MONITOR CONSOLE G147	1,283.78
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			1,283.78
01669	ALRO STEEL CORPORATION		
	CGZ78232GR	5X3X1/2 A-36 ANGLE 20 FT, 7 GA A1011CSB 48X96	1,093.65
TOTAL FOR: ALRO STEEL CORPORATION			1,093.65
01764	AMAZON CAPITAL SERVICES		
	167V-17L1-G4Q6	DIXIE PLASTIC TABLEWARE, TEASPOONS, NAPKINS,	61.03
	1JV4-PXCX-1XHD	STAINLESS STEEL PADLOCK, SANSISK MICROSCX CARD,	452.11
	1Y67-9M43-CF1M	NIDOO LAPTOP SHOULDER BAG	27.99
	1Y6Q-G4W7-1F3W	BLUE 2 PLY PAPER TOWELS, KLEENEX, DISINFECTANT	163.03
TOTAL FOR: AMAZON CAPITAL SERVICES			704.16
01665	AMBS MESSAGE CENTER INC.		
	20711160	ANSWERING SERVICE, SERVICE PERIOD 08/01/2022-	118.36
TOTAL FOR: AMBS MESSAGE CENTER INC.			118.36
01565	ANNETTE BRUCE		
	08.02.2022	AUGUST 2,2022 ELECTION/ RECEIVING BOARD	60.00
	08.02.2022	AUGUST 2,2022 ELECTION	252.00
TOTAL FOR: ANNETTE BRUCE			312.00
01635	AT&T LONG DISTANCE		
	131573146	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01630	AUTO GEM DISTRIBUTING		
	8541	SPEED WAX	64.00
TOTAL FOR: AUTO GEM DISTRIBUTING			64.00
01629	AVERY OIL & PROPANE, INC		
	12041178	2022-23 PROPANR PRICE PROTECTION ENROLLMENT FO	49.95
TOTAL FOR: AVERY OIL & PROPANE, INC			49.95

Vendor Code	Vendor Name	Description	Amount
01104	BARB MICHALCEWICZ		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: BARB MICHALCEWICZ			170.00
00986	BARBARA PHLEGAR		
	08.02.2022	AUGUST 2,2022 ELECTION	234.00
TOTAL FOR: BARBARA PHLEGAR			234.00
00985	BENJAMIN PHLEGAR		
	08.02.2022	AUGUST 2,2022 ELECTION	246.00
TOTAL FOR: BENJAMIN PHLEGAR			246.00
01694	BRYNER'S SEPTIC SERVICE, LLC		
	07.28.2022	TOILET AT BALL PARK JUNE & JULY	240.00
TOTAL FOR: BRYNER'S SEPTIC SERVICE, LLC			240.00
01555	BYRUM ACE HARDWARE		
	210563	BRUSH ANGLED, PAINT THINNER	69.97
	210921	PLUG GALV MALLEABLE 2 IN	36.56
	211306	SHARPIE MINI DISPLAY	22.30
	211336	BRUSH ANGLE 4 PACK, COUPLE W/O STOP 3/4 CPPR	122.70
	211760	GRADE STAKE,PIPE CUTR	77.88
	211827	SIMPLE GREEN CLEANER	25.98
	212389	STRONGARM HNDL & LEVR	18.99
	212390	FILM POLY CLR3MIL 10X25	31.98
	212474	H-56 FORD KEY	7.98
	212818	TALL BAGS	3.99
	213263	WATER SOFTNER PELLETS	37.45
	214347	FILM POLY BLK4MIL 3X50'	18.99
TOTAL FOR: BYRUM ACE HARDWARE			474.77
01547	CANON FINANCIAL SERVICES, IN		
	28868602	CONTRACT CHARGE 07/01/2022 THRU 07/31/2022	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
00849	CAPITAL ASPHALT		
	4442	ASPHALT	921.32
TOTAL FOR: CAPITAL ASPHALT			921.32
01954	CAPITAL CITY JANITORIAL LLC		
	07/28/2022	CONTRACTUAL CLEANING MONTH OF: JULY	710.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC			710.00
01857	CHRISTINE DAVIS		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: CHRISTINE DAVIS			170.00
00950	CHRISTINE REIST		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: CHRISTINE REIST			170.00

Vendor Code	Vendor Name	Description	Amount
01520	CITY OF CHARLOTTE		
	1028107.01.2022	1310 S. COCHRAN AVE.	269.35
	1151607.01.2022	301 TIRRELL HWY	268.44
	1151707.01.2022	301 TIRRELL HWY DPW	275.75
	1151807.01.2022	313 TIRRELL REAR	467.54
	1151907.01.2022	313 TIRREL HWY SCRE	5,915.90
	1428807.01.2022	911 W. SHEPHERD ST.	1,150.44
	1499507.01.2022	1225 S COCHRAN	251.07
	1551707.01.2022	620 W SHEPHERD ST	310.49
TOTAL FOR: CITY OF CHARLOTTE			8,908.98
01489	CMP DISTRIBUTORS INC		
	71649	GLCK 45, GEN 5, MOS, 9 MM, GLOCK FIXED SIGHTS	429.00
TOTAL FOR: CMP DISTRIBUTORS INC			429.00
01918	COLBY MARTIN		
	008226	BOOTS, REINBURSEMENT	174.89
TOTAL FOR: COLBY MARTIN			174.89
01486	CONSULTANTS ON CALL, LLC		
	2022-23065	MANAGED SERVICE FEES	2,800.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,800.00
01471	CONSUMERS ENERGY		
	206880350776	201 HALL ST	60.25
TOTAL FOR: CONSUMERS ENERGY			60.25
01446	CUSTOM TRUCK ONE SOURCE		
	2022007044432	LABOR AND SUPPLIES	950.42
TOTAL FOR: CUSTOM TRUCK ONE SOURCE			950.42
01431	DAVID CHAPMAN AGENCY INC		
	18783	PACKAGE AUTOMOBILE POLICY 2022/2023	2,623.00
TOTAL FOR: DAVID CHAPMAN AGENCY INC			2,623.00
01429	DELAU FIRE & SAFETY INC		
	363271	ANNUAL INSPECTION OF HAND PORTABLE FIRE EXTING	467.00
	363273	ANNUAL INSPECTION OF HAND HELD PORTABLE FIRE E	237.50
	363275	ANNUAL INSPECTION 1 10 HANDHELD PORTABLE FIRE	76.00
TOTAL FOR: DELAU FIRE & SAFETY INC			780.50
01905	DERRICK VIANE		
	00051368	STATE OF MICHIGAN EMS LICENSE RENEWAL REINBURS	25.00
TOTAL FOR: DERRICK VIANE			25.00
01830	DONALD MOREY		
	08.02.2022	AUGUST 2,2022 ELECTION	200.00
	08.02.2022	AUGUST 2,2022 ELECTION / RECEIVING BOARD	60.00
TOTAL FOR: DONALD MOREY			260.00
01803	DOUGLAS ROSIER		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: DOUGLAS ROSIER			170.00

Vendor Code	Vendor Name	Description	Amount
01392	EATON CUSTOM SEWING		
	1326	12X15X20" T TARP/PHIFERTEX CUSTOM BAG	75.00
	1357	REPAIRS ON PANTS	37.50
TOTAL FOR: EATON CUSTOM SEWING			112.50
01384	EATON TOWNSHIP TREASURER		
	2022 JUNE	2022 JUNE REVENUE SHARING	2,337.00
TOTAL FOR: EATON TOWNSHIP TREASURER			2,337.00
01380	EDWARDS INDUSTRIAL SALES		
	2379262	SEALMASTER 4 BOLT FLANGE BEARING, RADIAL BALL	261.57
	3356449	SQD TESYS THERMAL OVERLOAD	345.59
	3357236	FINANCE CHARGE	4.77
TOTAL FOR: EDWARDS INDUSTRIAL SALES			611.93
01957	EGANIX		
	14229	HF TAB INSTALLATION DIRECTLY INTO SEWER LINES	1,400.00
TOTAL FOR: EGANIX			1,400.00
01066	ELIZABETH MOODY		
	08.02.2022	AUGUST 2,2022 ELECTION	270.00
TOTAL FOR: ELIZABETH MOODY			270.00
01373	EMPCO INC		
	5303	EXAM-POLICE SERGEANT	140.00
TOTAL FOR: EMPCO INC			140.00
00932	ERIC ROGERS LLC		
	28497	WATER FLOWERS	1,180.00
	28817	WATER FLOWERS	950.00
	29038	WEEKLY LAWN MOWING	1,694.00
	29062	WEEKLY LAWN MOWING	1,718.00
TOTAL FOR: ERIC ROGERS LLC			5,542.00
01358	FAMILY FARM & HOME		
	001371/C	HUDSON TANK SPRAYER	23.98
	11413	HUDSON TANK SPRAYER	23.98
TOTAL FOR: FAMILY FARM & HOME			47.96
01808	FRANK SPICA		
	08.02.2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: FRANK SPICA			150.00
01322	GALE BRIGGS, INC.		
	80347	SERVICE CHARGE	25.00
	81305	CONCRETE AND LIMESTONE	200.34
	81320	CONCRETE, LIMESTONE, CHLORIDE	541.25
	81358	MORTAR SAND	686.46
	81365	MORTAR SAND	510.00
TOTAL FOR: GALE BRIGGS, INC.			1,963.05
00978	GERALD E PODANY		
	08.02.2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: GERALD E PODANY			150.00

Vendor Code	Vendor Name	Description	Amount
01301	GUNTHORPE MECHANICAL		
	17851	SERVICE JOB #21-1796, 50 SERVICE FROM 11/2/202	3,182.31
TOTAL FOR: GUNTHORPE MECHANICAL			3,182.31
01297	H2O COMPLIANCE SERVICES INC		
	00008243	CROSS CONNCTION CONTROL PROGRAM JULY 1- 31,20	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01296	HACH COMPANY		
	13161211	AMONIA TNT +,ULR,	206.68
TOTAL FOR: HACH COMPANY			206.68
01438	HASSEL FREE FUELS		
	CFSI-7517	FUEL- DPW/WWTP	1,977.94
	CFSI-7578	FUEL FIRE	1,013.93
TOTAL FOR: HASSEL FREE FUELS			2,991.87
00838	IRON HORSE EXCAVATION LLC.		
	22-616	449 HORATIO	4,456.80
	22-617	460 N COCHRAN	4,004.53
	22-621	105 S COCHRAN	3,597.86
	22-622	522 PRAIRIE ST	4,086.81
TOTAL FOR: IRON HORSE EXCAVATION LLC.			16,146.00
01959	J. RANCK ELECTRIC, INC.		
	115798	POLE REPLACEMENT IN PARK	65,000.00
TOTAL FOR: J. RANCK ELECTRIC, INC.			65,000.00
01242	JACK DOHNEY COMPANIES, INC		
	162013	HOSE REEL	594.00
	166373	RIPSAW #10 ROTATING NOZZLE-REBUILD KIT, RIPSAW	302.25
	169172	REMOTE CONTROL 15V SYSTEMS ONLY	58.79
TOTAL FOR: JACK DOHNEY COMPANIES, INC			955.04
01060	JAN MOREY		
	08.02.2022	AUGUST 2,2022 ELECTION/ RECEIVING BOARD	60.00
TOTAL FOR: JAN MOREY			60.00
01310	JANET GOELZ		
	08.02.2022	AUGUST 2,2022 ELECTION	177.50
TOTAL FOR: JANET GOELZ			177.50
01061	JANET MOREY		
	08.02.2022	AUGUST 2,2022 ELECTION	172.50
TOTAL FOR: JANET MOREY			172.50
01025	JEANNE NITCHMAN		
	08.02.2022	AUGUST 2,2022 ELECTION	282.00
TOTAL FOR: JEANNE NITCHMAN			282.00
01453	JOY LEE CUMMINGS		
	08/02/2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: JOY LEE CUMMINGS			150.00

Vendor Code	Vendor Name	Description	Amount
01853	JUDITH CATES		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: JUDITH CATES			170.00
00763	JUDY WHITKOPF		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: JUDY WHITKOPF			170.00
01224	JULIA JOHNSON		
	08.02.2022	AUGUST 2,2022 ELECTION/ RECEIVING BOARD	60.00
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: JULIA JOHNSON			230.00
01976	KENT COMMUNICATIONS		
	313447	UTILITY BILLS	974.26
TOTAL FOR: KENT COMMUNICATIONS			974.26
01292	KRISTINE HALEY		
	08.02.2022	AUGUST 2,2022 ELECTION	252.00
TOTAL FOR: KRISTINE HALEY			252.00
01186	LANSING SECURITY & LOCKSMITH		
	20220739	JOB SITE: BENNETT PARK WELL HOUSE	2,400.00
TOTAL FOR: LANSING SECURITY & LOCKSMITH			2,400.00
01173	LEA'S AUTO BODY		
	5775	OIL CHANGE 2019 POLICE INTERCEPTOR UTILITY	51.12
	5786	OIL CHANGE ON 2020 TAHOE, MOUNT AND BALANCE T	143.65
	5813	2020 TAHOE OIL CHANGE	69.47
TOTAL FOR: LEA'S AUTO BODY			264.24
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20220731	JULY 2022 COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	198202	SERVICES RENDERED THROUGH 07/15/2022	1,964.12
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			1,964.12
01258	MARJORIE HUVA		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: MARJORIE HUVA			170.00
00764	MARSHA WHIPPLE		
	08.02.2022	AUGUST 2,2022 ELECTION	190.00
TOTAL FOR: MARSHA WHIPPLE			190.00
01495	MARY JANE CLARK		
	08.02.2022	AUGUST 2,2022 ELECTION	294.00
TOTAL FOR: MARY JANE CLARK			294.00
01801	MAURICA BROWN		
	08.02.2022	AUGUST 2,2022 ELECTION	270.00
TOTAL FOR: MAURICA BROWN			270.00

Vendor Code	Vendor Name	Description	Amount
01137	MCGINTY, HITCH, ET AL., P.C.		
	08.01.2022	07.01.2022 THRU 07.31.2022	11,848.83
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			11,848.83
01117	MI DEPT OF LICENSING & REG. AFFAIR		
	BLR469718	BOILER CERTIFICATE, LOW PRESSURE HEATIN BOILER	130.00
TOTAL FOR: MI DEPT OF LICENSING & REG. AFFAIR			130.00
01076	MICHIGAN MUNICIPAL EXECUTIVES		
	24855	WEBSITE CLASSIFIED ADDS	67.56
TOTAL FOR: MICHIGAN MUNICIPAL EXECUTIVES			67.56
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23069	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01078	MICHIGAN STATE POLICE		
	551-603526	MI2330700-20220707-03857856- MULLINS DANIEL JO	30.00
TOTAL FOR: MICHIGAN STATE POLICE			30.00
01426	MIKAYLA DENSMORE		
	08.03.2022	ELECTION 08/02/2022 FOOD	395.21
TOTAL FOR: MIKAYLA DENSMORE			395.21
01032	NELSON TANK & ENGINEERING		
	2398	WARRANTY- TANK INSPECTION & REPORT	900.00
TOTAL FOR: NELSON TANK & ENGINEERING			900.00
01007	O'REILLY AUTOMOTIVE INC		
	4651-359494	PWR SOCKET	13.99
TOTAL FOR: O'REILLY AUTOMOTIVE INC			13.99
01000	PAE PLUMBING LLC		
	27456	TRUCK CHARGE FOR SERVICE TRIP WEEKNIGHT	142.50
	27457	REMOVE OLD CAST IRON DRAIN IN BASEMENT THAT HA	437.60
TOTAL FOR: PAE PLUMBING LLC			580.10
01686	PATRICIA ABENT		
	08.02.2022	AUGUST 2,2022 ELECTION	234.00
TOTAL FOR: PATRICIA ABENT			234.00
01284	RACHEL HARVITT		
	08.02.2022	AUGUST 2, 2022 ELECTIONS	150.00
TOTAL FOR: RACHEL HARVITT			150.00
00948	RICHARD REMENAK		
	08.02.2022	AUGUST 2,2022 ELECTION	177.50
TOTAL FOR: RICHARD REMENAK			177.50
00166	ROAD EQUIPMENT PARTS CENTER		
	KL593229	MUD FLAP, 7 WAY RECEPTACLE	160.39
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			160.39

Vendor Code	Vendor Name	Description	Amount
00935	ROCHESTER CREATIONS		
	3863	EMBROIDERY ON SHIRTS	60.00
TOTAL FOR: ROCHESTER CREATIONS			60.00
01006	SANDRA OSBORN		
	08.03.2022	MILEAGE REINBURSEMENT TO FRUITPORT TOWNSHIP HA	109.74
TOTAL FOR: SANDRA OSBORN			109.74
00901	SHARE CORP.		
	207045	VEGETATION CONTROL W/2,4-D	252.22
TOTAL FOR: SHARE CORP.			252.22
01973	SIDOCK GROUP, INC.		
	322255A-1	PROFESSIONAL SERVICES THROUGH APRIL 30.2022	13,345.00
TOTAL FOR: SIDOCK GROUP, INC.			13,345.00
01991	SPARROW EATON HOSPITAL		
	5772	ANNUAL MUNICIPALITY SERVICES 2022	35,522.00
TOTAL FOR: SPARROW EATON HOSPITAL			35,522.00
00871	SPARROW PATIENT FINANCIAL SERV		
	IN00049159-00	EXAM	148.00
TOTAL FOR: SPARROW PATIENT FINANCIAL SERV			148.00
00869	SPARTAN TOOL		
	IN00046381	BEARING RACE THRUST WASHER, CABLE GUIDE ASSY	873.96
TOTAL FOR: SPARTAN TOOL			873.96
01829	SPECTRUM PRINTERS, INC.		
	71062	VOTE TEST DECKS FOR AUG 2022 ELECTION	360.00
TOTAL FOR: SPECTRUM PRINTERS, INC.			360.00
01091	STATE OF MICHIGAN		
	800920268	CAMP FRANCES NON PROFIT CORP ANNUAL REPORT	20.00
TOTAL FOR: STATE OF MICHIGAN			20.00
01065	SUSAN MOODY		
	08.02.2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: SUSAN MOODY			150.00
01484	SYLVIA COLLES		
	08.02.2022	AUGUST 2,2022 ELECTION	294.00
TOTAL FOR: SYLVIA COLLES			294.00
01465	THE COUNTY JOURNAL		
	01465	NOTICE OF ORDINANCE ADOPTION	72.20
	249124	ADD FOR SUMMER EMPLOYMENT	77.80
	249125	ADD FOR DEPUTY TREASURER	159.40
	249344	PUBLIC NOTICE ADD	62.60
	250133	NOTICE OF HEARING PROPOSED ORDINANCE # 2022-02	101.00
	250134	NOTICE OF HEARING PROPOSED ORDINANCE #2022-03	101.00
	250297	NOTICE OF HEARING PROPOSED ORDINANCE #2022-04	101.00
	250306	PLANNING COMMISSION HEARING NOTICE, AUGUST 9,2	101.00
TOTAL FOR: THE COUNTY JOURNAL			776.00

Vendor Code	Vendor Name	Description	Amount
01536	THE PARTS PLACE		
	234841	DIESEL EXHAUST FLUID	265.00
	234879	NAPA BATTERY	173.49
	235115	PTEX/THIRD TAPE L	20.68
TOTAL FOR: THE PARTS PLACE			459.17
00872	THE SHYFT GROUP, INC		
	TY 2021	BROWNFIELD EXPENSE TAX REIMBURSEMENT	83,939.27
TOTAL FOR: THE SHYFT GROUP, INC			83,939.27
00822	TIMS AUTO REPAIR		
	08.09.2022	REPLACE STARTER IN 2010 FORD	315.00
TOTAL FOR: TIMS AUTO REPAIR			315.00
01564	TOBI BRUMMETTE		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: TOBI BRUMMETTE			170.00
00820	TRACE ANALYTICAL LABORATORIES		
	2080051	WATER QUALITY SAMPLES	96.25
	2080229	QUARTERLY SAMPLES	530.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			626.25
00811	TROJAN UV		
	200/580	LAMP P, GA64T6HE ANGLE BASE	3,465.92
TOTAL FOR: TROJAN UV			3,465.92
00809	TRUGREEN #2801		
	162860303	VEGETATION CONTROL	41.95
TOTAL FOR: TRUGREEN #2801			41.95
00791	USA BLUE BOOK		
	049066	BARRICADE TAPE,DEWALT SAFETY GLASSES, TIPS FOR	1,633.31
	049557	HEAVY DUTY BEAKER,10X14 CAUTION SIGN	1,184.02
TOTAL FOR: USA BLUE BOOK			2,817.33
00774	WASTE MANAGEMENT-		
	8441108-1710-4	REFUSE PICKUP	1,873.29
TOTAL FOR: WASTE MANAGEMENT-			1,873.29
01804	WILLIAM OATMAN		
	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: WILLIAM OATMAN			170.00
00761	WILLIAMS FARM MACHINERY, INC.		
	PC07383	V BELT RIB,DEFLECTORS, GILTER, SPARK PLUGS	286.34
	PC08222	2 SHB 106GC-4-4	20.64
	PC08336	BLADE KIT	120.97
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			427.95
00758	WINDEMULLER		
	221772	ELECTRICAL TECHNICIAN ADMINISTRATIVE FEE W.O.	1,674.00
TOTAL FOR: WINDEMULLER			1,674.00

08/10/2022 11:39 AM
User: CKOENIG
DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 07/28/2022 - 08/10/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00753	WOLVERINE PEST SERVICE		
	127317	PREVENTIVE SPRAY	50.00
TOTAL FOR: WOLVERINE PEST SERVICE			50.00
TOTAL - ALL VENDORS			303,545.89
PAYMENT TYPE TOTAL			
	Paper Check		294,520.14
	EFT Transfer		9,025.75