

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01683	ACD.NET		
	81518-264	NOVEMBER CHARGES 2022	774.40
	91177-116	NOVEMBER CHARGES FOR WASTE TREATMENT	564.84
TOTAL FOR: ACD.NET			1,339.24
01678	ADVANCE AUTO PARTS		
	5565230666686	RV ANTIFREEZE -50	34.68
	5565232130310	MICROFIBER TOWELS	20.50
	5565232157198	WASHER FLUID -25F	38.58
TOTAL FOR: ADVANCE AUTO PARTS			93.76
01982	ALS GROUP USA, CORP		
	4120-99367941	CHRONIC CERIODAPHNIA DUBIA	945.00
TOTAL FOR: ALS GROUP USA, CORP			945.00
01667	ALTOGAS		
	577724	CYLINDER FILL	25.59
TOTAL FOR: ALTOGAS			25.59
01764	AMAZON CAPITAL SERVICES		
	17PD-YLJN-JWVN	ADJUSTABLE STEEL STORAGE RACK, DO NOT ENTER TAP	265.85
	1DR7-JNXY-JPX7	HEAVY DUTY POWER STRIP SURGE PROTECTOR, DESK CA	318.51
	1JVR-JK99-43W3	COMPATIBLE TONER CARTRIDGE REPLACEMENTBACKUP S	483.26
	1KXV-HFTJ-VWN3	BAND-AIDS, STORAGE BAGS, LABEL MAKER	68.98
	1T4H-7LGX-M13T	DAWN DISH SOAP BULK	74.16
TOTAL FOR: AMAZON CAPITAL SERVICES			1,210.76
01565	ANNETTE BRUCE		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	60.00
TOTAL FOR: ANNETTE BRUCE			60.00
01915	APEX SEPTIC & EXCAVATING, INC.		
	1377	PROJECT @ 912 WARREN	3,649.50
TOTAL FOR: APEX SEPTIC & EXCAVATING, INC.			3,649.50
01656	APEX SOFTWARE		
	320422	SKETCHING PROGRAM FOR ASSESSORS OFFICE	940.00
TOTAL FOR: APEX SOFTWARE			940.00
01655	APOLLO FIRE EQUIPMENT		
	110442	100' LENGTHH 5" YELLOW KEY PRO GLOW,HOSE WITH	7,590.61
TOTAL FOR: APOLLO FIRE EQUIPMENT			7,590.61
01635	AT&T LONG DISTANCE		
	131573146	INTERNET CITY HALL MAIN LINE	56.52
	517543228811	AIRPORT MODEM LINE	161.63
	517543887411	DPW CALLOUT	48.66
TOTAL FOR: AT&T LONG DISTANCE			266.81
01627	AVFUEL CORPORATION		
	017647859	FUEL FEE	126.55
TOTAL FOR: AVFUEL CORPORATION			126.55
01104	BARB MICHALCEWICZ		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: BARB MICHALCEWICZ			150.00

Vendor Code	Vendor Name	Description	Amount
00986	BARBARA PHLEGAR		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	306.00
TOTAL FOR: BARBARA PHLEGAR			306.00
01608	BARYAMES CLEANERS		
	BN161511.16.2022	DRY CLEANING (FIRE)	453.45
	BN1616-11.16.202	DRYCLEANING -POLICE	356.10
TOTAL FOR: BARYAMES CLEANERS			809.55
01602	BEAVER RESEARCH COMPANY		
	0350941-IN	NO GRAB ANTI-SEIZE	102.12
TOTAL FOR: BEAVER RESEARCH COMPANY			102.12
00985	BENJAMIN PHLEGAR		
	11.08.2022	ELECTION INSPECTOR PAY	273.00
TOTAL FOR: BENJAMIN PHLEGAR			273.00
01581	BLUE CARE NETWORK		
	223120017006	MEDICAL COVERAGE 12-01-22 THRU 12-31-22	52,885.04
	223120017070	MEDICAL COVERAGE 12-01-22 THRU 12-31-22	3,803.99
TOTAL FOR: BLUE CARE NETWORK			56,689.03
01578	BOBCAT OF LANSING		
	P59394	HYD CAP, BLUE SHOP HYDRO NS	281.58
TOTAL FOR: BOBCAT OF LANSING			281.58
01576	BOUND TREE		
	84741140	MEDICAL GEAR	2,360.44
TOTAL FOR: BOUND TREE			2,360.44
01555	BYRUM ACE HARDWARE		
	11.17.2022	CREDIT FOR INVOICE 1KXV-HFTJ-VWN3	(68.98)
	212256	BACKPACK SPRAYER, HAND HELD SPRAYER	126.98
	212450	SERVICE FEE	5.58
	212482	PWR STRIP, EXTENSION CORD, GORILLA TAPE	72.95
	220100	SERVICE FEE	2.51
	227774	SERVICE FEE	6.98
	236203	TIRE HT PNEUMATIC UNIV	23.99
	236564	SEAFOAM MOTOR TREATMENT, STAPLE GUN, STAPLES	30.96
	237120	HILLMAN FASTENERS	12.31
	237388	TOGGLE SWITCH	6.99
	237558	FASTENERS, KEYKRAFTER KEYS	19.54
	237589	LUMEN HALOGEN BULBS	70.91
	238705	GORILLA SUPERGLUE	8.59
	239234	STREET ELBOW 45 GALV 3/4	25.93
	239296	THERMOSTAT	22.99
	239415	90W BULBS, LMPHLDR BRZ	54.34
	239497	GORILLA TAPE, HEX BUSH 3/8"M X1/4"F	20.17
	239552	WTR TIGHT CONNECTOR	17.55
	239656	COMPACT DRILL, DRV, STEP DRLBIT	255.99
	239746	ELECTRICAL TAPE, CABLE TIES, CONNECT WING GUARD	40.55
	240955	BUTANE CYLINDERS, MICRO TORCH KIT, DUAL FLAME	110.56
TOTAL FOR: BYRUM ACE HARDWARE			867.39

Vendor Code	Vendor Name	Description	Amount
01882	CALEDONIA FARMERS ELEVATOR		
	430122	24555R18 (TIRES)	1,146.96
	432203	23X8.5 0X12/4P CL TRU POWER T/L	103.35
	452913	23X8.50X12/4P CL TURFMASTER	90.05
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			1,340.36
01548	CANDY FORD, INC.		
	137740	SWITCH ASSEMBLY	54.86
TOTAL FOR: CANDY FORD, INC.			54.86
01547	CANON FINANCIAL SERVICES, IN		
	29505292	CONTRACT CHARGE 11/01/2022-11/30/2022	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
01541	CAPITAL CAR WASH HOLDING LLC		
	749782	CAR WASH TOKENS	210.00
TOTAL FOR: CAPITAL CAR WASH HOLDING LLC			210.00
01525	CCS OPERATING CO		
	1486	REPLACE PUMP	350.00
TOTAL FOR: CCS OPERATING CO			350.00
01522	CHARLOTTE AIR SERVICES LLC		
	OCTOBER 2022	OCTOBER 2022 FUEL FLOWAGE PAYMENT	280.23
	OCTOBER 2022	HANGAR MANAGEMENT	360.00
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			640.23
00950	CHRISTINE REIST		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: CHRISTINE REIST			150.00
01520	CITY OF CHARLOTTE		
	0186911.01.2022	111 E LAWRENCE	2,009.80
	0338911.01.2022	201 HALL ST	271.04
	0744511.01.2022	1005 PAINE DR	156.44
	0744611.01.2022	1005 PAINE DR	416.37
	0744711.01.2022	PAINE 2	3,959.17
	0744811.01.2022	1005 PAINE DR 3	730.00
TOTAL FOR: CITY OF CHARLOTTE			7,542.82

Vendor Code	Vendor Name	Description	Amount
Invoice			
01471	CONSUMERS ENERGY		
	205368112143	111 E LAWRENCE AVE	3,927.99
	201185625622	201 HALL ST	61.29
	201274603307	1167 E CLINTON TRAIL	50.17
	201808494980	508 N. SHELDON ST.	64.75
	202164461110	1005 PAINE DR. FRNT GEN CHARLOTTE	49.92
	202342452867	111 E LAWRENCE AVE	152.16
	202431446922	1800 PACKARD HWY	39.80
	202609432981	619 W SHEPHERD ST	75.64
	202609432982	620 W SHEPHERD ST	109.84
	202876379670	1325 ISLAND HWY	34.94
	202965363966	1064 NORTHWAY	41.60
	202965364730	112 1/2 S COCHRAN	29.27
	203232381167	1225 S COCHRAN AVE	111.65
	203677336797	1325 ISLAND HWY	404.12
	203677336798	1329 1/2 ISLAND HWY	44.91
	203766294488	911 W SHEPHERD ST	1,882.48
	203855300063	811 CHADS WAY	139.55
	203944287036	700 LANSING RD	29.27
	204122274804	203 HALL ST	62.49
	204745198287	620 W SHEPHERD ST	15.00
	204923186444	1325 ISLAND HWY #C	86.02
	205101135434	811 CHADS WAY	17.07
	205279108662	1310 S COCHRAN AVE	179.67
	205368112037	1104 MIKESELL ST	214.92
	205368112041	544 LANSING ST	26.27
	205368112042	544 LANSING ST	579.61
	205368112043	700 E. SHEPHERD ST.	164.44
	205368112048	1075 INDEPENDENCE BLVD	236.14
	205368112051	1305 S COCHRAN AVE	117.94
	205368112100	1216 S COCHRAN AVE	2,015.04
	205635047549	108 E LAWRENCE AVE	48.87
	205635047550	108 E LAWRENCE AVE	139.92
	205902055378	103 VAN LIEU ST	40.21
	206079996625	1227 S COCHRAN AVE	8,095.87
	206346795960	1213 S COCHRAN AVE	84.24
	206346795961	1216 S COCHRAN AVE	44.56
	206346795962	1216 1/2 S COCHRAN AVE	15.00
	206346795963	1216 S COCHRAN AVE	15.00
	206524709706	1152 S COCHRAN AVE CAMP FRANCIS	66.93
	206524709708	301 TIRRELL RD	409.23
	206524709709	301 TIRRELL RD R2	222.13
	206524709710	301 TIREELL RD #NEW	96.89
	206791612020	1005 PAINE DR	111.37
	206880527395	076 - 12 TRAFFIC LIGHTS	408.91
	206880527396	076 - 2 TRAFFIC LIGHTS	2.99
	207058264714	1005 PAINE DR	10,401.46
	207146822538	526 W STODDARD ST	32.05
	601013025502	065 & 068 -460 STREETLIGHTS	5,085.68
TOTAL FOR: CONSUMERS ENERGY			36,285.27
01909	CORRIGAN ENVIRONMENTAL SOLUTIONS		
	0002939-IN	DUST CONTROL BRINE BULK	1,885.00
TOTAL FOR: CORRIGAN ENVIRONMENTAL SOLUTIONS			1,885.00
01447	CUSTOM ROCK ENGRAVING		
	11.21.2022	15 BRICKS ENGRAVED @ \$45 EACH	675.00
TOTAL FOR: CUSTOM ROCK ENGRAVING			675.00

Vendor Code	Vendor Name	Description	Amount
01439	D & K TRUCK COMPANY		
	1114658	BATTERY CABLE	64.25
TOTAL FOR: D & K TRUCK COMPANY			64.25
01894	DAILY DISPATCH EMPLOYMENT AD		
	003161	EMPLOYMENT AD FOR FIRE CHIEF	280.00
TOTAL FOR: DAILY DISPATCH EMPLOYMENT AD			280.00
01428	DELTA DENTAL PLAN OF MICHIGAN		
	RIS0004539023	DENTAL PREMIUMS	3,642.26
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN			3,642.26
MISC	DEWATERS, SHERRY		
	11/07/2022	UB refund for account: 04775	200.92
TOTAL FOR: DEWATERS, SHERRY			200.92
01830	DONALD MOREY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	359.50
TOTAL FOR: DONALD MOREY			359.50
01803	DOUGLAS ROSIER		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: DOUGLAS ROSIER			150.00
01410	DR LAB SERVICES LLC		
	1077	THERMOMETER CALIBRATION	2,199.00
TOTAL FOR: DR LAB SERVICES LLC			2,199.00
00560	EATON COUNTY		
	2022-00000006	WORK CREW SERVICES 10/10-10/23/2021	300.00
	2022-00000043	WORKCREW FULL DAY SERVICE	300.00
TOTAL FOR: EATON COUNTY			600.00
01404	EATON COUNTY FIRE CHIEFS		
	11.16.2022	2023 MEMBERSHIP DUES	150.00
TOTAL FOR: EATON COUNTY FIRE CHIEFS			150.00
01398	EATON COUNTY-TREASURER		
	2023-00000012	CHARGE BACKS	14.37
TOTAL FOR: EATON COUNTY-TREASURER			14.37
01392	EATON CUSTOM SEWING		
	1417	VELCRO/ELASTIC AXE KEEPERS	15.00
TOTAL FOR: EATON CUSTOM SEWING			15.00
01957	EGANIX		
	15121	HF TAB INSTALLATION DIRECTLY INTO SEWER LINES	1,400.00
TOTAL FOR: EGANIX			1,400.00
01375	ELHORN ENGINEERING COMPANY		
	294834	QUICK PRO # 2 PUMP HEAD, QUICK PRO #7 PUMP HEA	1,037.16
	294835	ROLLER ASSEMBLY, EL-CHLOR 30/GAL DRUM	994.84
TOTAL FOR: ELHORN ENGINEERING COMPANY			2,032.00

Vendor Code	Vendor Name	Description	Amount
01066	ELIZABETH MOODY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	252.00
TOTAL FOR: ELIZABETH MOODY			252.00
01365	ETNA SUPPLY		
	S104841695.001	COPPERHORNS	940.00
	S104841695.002	SENSUS TOUCHPADS	500.00
TOTAL FOR: ETNA SUPPLY			1,440.00
01330	FISHBECK, THOMPSON, CARR		
	416902	221044--CHARLOTTE/WATER RELIABILITY STUDY	3,641.86
TOTAL FOR: FISHBECK, THOMPSON, CARR			3,641.86
01808	FRANK SPICA		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	145.00
TOTAL FOR: FRANK SPICA			145.00
01322	GALE BRIGGS, INC.		
	82161	CONCRETE, LIMESTONE IN CONCRETE	353.00
	82193	CONCRETE	341.00
	82242	CONCRETE, LIMESTONE IN CONCRETE,CHLORIDE	1,303.65
TOTAL FOR: GALE BRIGGS, INC.			1,997.65
01319	GARDENSCAPES LAWN & LANDSCAPE		
	01192	MEMORIAL PARK OCTOBER 2022	80.00
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE			80.00
00978	GERALD E PODANY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	145.00
TOTAL FOR: GERALD E PODANY			145.00
01308	GRAINGER PRODUCTS		
	9499304658	AXLE INSTALLER	127.01
TOTAL FOR: GRAINGER PRODUCTS			127.01
01438	HASSEL FREE FUELS		
	CFSI-8193	FUEL (DPW-WWTP)	1,677.45
	CFSI-8255	FUEL (FIRE)	1,203.97
TOTAL FOR: HASSEL FREE FUELS			2,881.42
01277	HAVILAND		
	438166	DEPOSIT RETURN 11 CONTAINERS	(385.00)
	453131	300LB DRUMS OF ACID	1,888.70
	453384	300 LB DRUM ACID	199.30
	453464	DEPOSIT RETURN ON 8 CONTAINERS	(280.00)
TOTAL FOR: HAVILAND			1,423.00
01208	HOMETOWN DECORATION & DISPLAY		
	1842	LIGHTED HOLIDAY DECORATIONS	1,280.00
TOTAL FOR: HOMETOWN DECORATION & DISPLAY			1,280.00
01970	HOPKINS MECHANICAL SERVICES, LLC		
	H22337	BOILER REPLACEMENT	35,650.00
TOTAL FOR: HOPKINS MECHANICAL SERVICES, LLC			35,650.00

Vendor Code	Vendor Name	Description	Amount
01713	HOTSY EQUIPMENT COMPANY		
	IN305662	TRIGGER GUN, COUPLERS, GRIP	224.33
TOTAL FOR: HOTSY EQUIPMENT COMPANY			224.33
01440	HUTSON, INC		
	9741808	SPARK PLUG, PIN, FUEL FILTER	57.09
TOTAL FOR: HUTSON, INC			57.09
01252	INDEPENDENT BANK		
	586709.14.2022	SEPTEMBER 2022	7,253.84
	5867-10.14/2022	OCTOBER 2022	2,696.79
TOTAL FOR: INDEPENDENT BANK			9,950.63
00838	IRON HORSE EXCAVATION LLC.		
	22-665	PROJECT @ 400 LANSING RD	8,272.37
	22-666	SERVICE @ 410 LANSING RD	7,656.26
TOTAL FOR: IRON HORSE EXCAVATION LLC.			15,928.63
01061	JANET MOREY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	407.00
TOTAL FOR: JANET MOREY			407.00
01025	JEANNE NITCHMAN		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	237.00
TOTAL FOR: JEANNE NITCHMAN			237.00
MISC	JEWELL, SALLY		
	11/09/2022	UB refund for account: 00755	125.22
TOTAL FOR: JEWELL, SALLY			125.22
MISC	JODI COLUMBIA		
	11.16.2022	REFUND FOR CAMP FRANCES- DOUBLE BOOKED	70.00
TOTAL FOR: JODI COLUMBIA			70.00
01327	JON FULLERTON		
	11.11.2022	1 PAIR BOOTS	300.00
TOTAL FOR: JON FULLERTON			300.00
01453	JOY LEE CUMMINGS		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	130.00
TOTAL FOR: JOY LEE CUMMINGS			130.00
01853	JUDITH CATES		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: JUDITH CATES			150.00
00763	JUDY WHITKOPF		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: JUDY WHITKOPF			150.00
01224	JULIA GURLEY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	202.00
TOTAL FOR: JULIA GURLEY			202.00

Vendor Code	Vendor Name	Description	Amount
00900	JULIE SHAVER		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	175.00
TOTAL FOR: JULIE SHAVER			175.00
01215	KANE'S HEATING INC.		
	86124	SERVICE FURNACE, NEW AIR FILTER	92.00
TOTAL FOR: KANE'S HEATING INC.			92.00
01207	KENNEDY INDUSTRIES INC.		
	633685	BACKWASH AND DRAIN PIT, ANNUAL, PREVENTIVE MAI	2,165.00
	633686	CHARLOTTE, LANSING ST STATION	1,250.00
TOTAL FOR: KENNEDY INDUSTRIES INC.			3,415.00
01976	KENT COMMUNICATIONS INC		
	316190	UTILITY BILLS	382.38
TOTAL FOR: KENT COMMUNICATIONS INC			382.38
02012	KIMBERLY PASSICK		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	155.00
TOTAL FOR: KIMBERLY PASSICK			155.00
01195	KONICA MINOLTA BUSINESS		
	283243869	PRINTER/COPIER MAINTENANCE AGREEMENT	50.40
	283736840	OVERAGE INVOICE FOR BILLING PERIOD 10-17-2022-	40.24
	283748412	PRINTER/COPIER MONTHLY MAINTENANCE AGREEMENT	50.40
TOTAL FOR: KONICA MINOLTA BUSINESS			141.04
01292	KRISTINE HALEY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	294.00
TOTAL FOR: KRISTINE HALEY			294.00
01182	LANSING UNIFORM CO.		
	91805-A	BLOUSE COAT, ALTERATIONS	227.45
	95908-A	UNIFORM JACKET -FIREMAN	169.95
TOTAL FOR: LANSING UNIFORM CO.			397.40
01938	LEXIPOL		
	INVPRA109611	FULL APPLICATION ASSEMBLY + GRANT WRITING, REG	3,500.00
TOTAL FOR: LEXIPOL			3,500.00
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20221031	OCTOBER MINIMUM COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01807	LINDA SPICA		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	145.00
TOTAL FOR: LINDA SPICA			145.00
01258	MARJORIE HUVA		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: MARJORIE HUVA			150.00
00764	MARSHA WHIPPLE		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	264.00
TOTAL FOR: MARSHA WHIPPLE			264.00



Vendor Code	Vendor Name	Description	Amount
01495	MARY JANE CLARK		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	936.00
TOTAL FOR: MARY JANE CLARK			936.00
01801	MAURICA BROWN		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	282.00
TOTAL FOR: MAURICA BROWN			282.00
01137	MCGINTY, HITCH, ET AL., P.C.		
	11.01.2022	ATTORNEY FEES OCTOBER 1-31,2022	10,092.18
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			10,092.18
01102	MICHIGAN COMPANY		
	0000298-886058	TOP FLITE CLEANER	78.65
TOTAL FOR: MICHIGAN COMPANY			78.65
01129	MICHIGAN DEPT OF TRANS.		
	591-11048204	AIRPORT LICENSE FEE	50.00
TOTAL FOR: MICHIGAN DEPT OF TRANS.			50.00
01922	MICHIGAN STATE FIREMEN'S ASSOCIATIO		
	11.15.2022	2023 MEMBERSHIP	75.00
TOTAL FOR: MICHIGAN STATE FIREMEN'S ASSOCIATIO			75.00
01855	MILES WARREN III		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	160.00
TOTAL FOR: MILES WARREN III			160.00
01079	MISSION COMMUNICATIONS LLC		
	1070281	SERVICE RENEWAL PACKAGE ON LIFT STATIONS	2,515.80
TOTAL FOR: MISSION COMMUNICATIONS LLC			2,515.80
01075	MML		
	25411	FIRST ADVANTAGE CORP- CDL DRUG & ALCOHOL TESTI	720.00
TOTAL FOR: MML			720.00
01072	MML WORKERS COMPENSATION FUND		
	8311206	PAYROLL AUDIT	1,411.00
TOTAL FOR: MML WORKERS COMPENSATION FUND			1,411.00
01070	MMTA		
	6898	MEMBERSHIP RENEWAL-MUNICIPALITY-CITY OF CHARLO	99.00
TOTAL FOR: MMTA			99.00
02008	MUNICIPAL ANALYTICS		
	2022-058	WATER AND SEWER RATE STUDY 1 OF 4	4,100.00
TOTAL FOR: MUNICIPAL ANALYTICS			4,100.00
MISC	MWM RAIL SERVICE		
	11.03.2022	REFUND HYDRANT SECURITY DEPOSIT HYDRANT WASNT	500.00
TOTAL FOR: MWM RAIL SERVICE			500.00
01040	NALCO CROSSBOW WATER		
	2677986	FILTER, CARBON CARTRIDGE,HOSE CLAMPS	669.35
TOTAL FOR: NALCO CROSSBOW WATER			669.35

Vendor Code	Vendor Name	Description	Amount
01001	OVERHEAD DOOR CO. OF LANSING		
	418250	REPLACED CABLES AND BENT ANGLE FRAME ON OPERAT	775.20
	419340	TIGHTENED LOOSE MOTOR PULLEY, ADDED RELAY RECEI	933.20
TOTAL FOR: OVERHEAD DOOR CO. OF LANSING			1,708.40
01686	PATRICIA ABENT		
	11.08.2022	NOVEMBER 8, 2022 ELECTION INSPECTOR PAY	318.00
TOTAL FOR: PATRICIA ABENT			318.00
00977	POLLARD WATER		
	0223714	SLIDE HAMM W/O BIT	433.23
TOTAL FOR: POLLARD WATER			433.23
02009	PRECISE EXCAVATING, INC		
	22-2113	WATERLINE @ 315 W HENRY	3,164.26
TOTAL FOR: PRECISE EXCAVATING, INC			3,164.26
01030	QUADIENT FINANCE USA, INC.		
	7900044417194903	POSTAGE FUNDING	1,035.20
TOTAL FOR: QUADIENT FINANCE USA, INC.			1,035.20
01908	QUADIENT LEASING USA, INC.		
	N9671771	09/15/22 TO 12/14/22	474.42
TOTAL FOR: QUADIENT LEASING USA, INC.			474.42
00964	QUILL CORP.		
	28597197	SUPPLIES	111.02
	28772513	HIGHLIGHTER PENS, BATTERY BACKUP ELECTION, THER	835.17
	28922085	PAPER, WALL MOUNTING TABS	585.03
	28941553	SHUT OFF-RED TAG PAPER	185.99
	28963146	TREASURER STAMPS	179.96
TOTAL FOR: QUILL CORP.			1,897.17
00948	RICHARD REMENAK		
	11.08.2022	NOVEMBER 8, 2022 ELECTION INSPECTOR PAY	155.00
TOTAL FOR: RICHARD REMENAK			155.00
00166	ROAD EQUIPMENT PARTS CENTER		
	KL599487	QUICK RELEASE VALVE	19.55
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			19.55
00935	ROCHESTER CREATIONS		
	3890	POLICE SHIRT W LOGO ADDED	33.00
TOTAL FOR: ROCHESTER CREATIONS			33.00
01814	ROOF ONE		
	1504	REMOVED OLD ROOF INSTALLED COMPLETE NEW ROOF U	8,250.00
TOTAL FOR: ROOF ONE			8,250.00
01006	SANDRA OSBORN		
	11.09.2022	MILEAGE REINBURSEMENT 10/13/22 & 10/14/22 MAA	297.50
TOTAL FOR: SANDRA OSBORN			297.50

Vendor Code	Vendor Name	Description	Amount
00901	SHARE CORP.		
	217660	BRAKE CLEAN	124.36
TOTAL FOR: SHARE CORP.			124.36
02011	SOYMILK , LLC		
	11.22.2022	GRANT AWARD-SOYMILK,LLC (406 N SHELDON)	17,441.05
TOTAL FOR: SOYMILK , LLC			17,441.05
00871	SPARROW OCCUPATIONAL HEALTH - LANS		
	00051920-00	PHYSICAL (COLBY MARTIN)	95.00
	00052393-00	DRUG SCREEEN (NEW EMPLOYEE)	45.00
TOTAL FOR: SPARROW OCCUPATIONAL HEALTH - LANS			140.00
00865	SPENCER MANUFACTURING INC		
	16312	2"VALVE REBUILD KIT, REBUILD 2 MID CROSSLAY LE	946.20
TOTAL FOR: SPENCER MANUFACTURING INC			946.20
00852	ST. REGIS CULVERT INC.		
	118762	3/4"8" X 6' SBS VALLITE BLADE	2,502.00
TOTAL FOR: ST. REGIS CULVERT INC.			2,502.00
00848	SUPERFLEET MASTERCARD PROG.		
	FB749-11.01.2022	BILLING FROM 10/01/2022-10/31/2022	5,415.23
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			5,415.23
01065	SUSAN MOODY		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	145.00
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	155.00
TOTAL FOR: SUSAN MOODY			300.00
01484	SYLVIA COLLES		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	264.00
TOTAL FOR: SYLVIA COLLES			264.00
01465	THE COUNTY JOURNAL		
	252752	WATER DEPARTMENT HYDRANT FLUSHING	97.00
	252809	HELP WANTED-DPW LABORER	70.12
	252810	HEL WANTED-DPW LABORER	53.63
	253116	PUBLIC ACCURACY TEST	133.10
	253699	NOTICE OF FIREWOOD BIDS	54.50
	253726	NOTICE OF PUBLIC HEARING	89.90
	253786	FALL LEAF COLLECTION	116.20
	253979	NOTICE OF ORDINANCE ADOPTION, ORDINANCE #2022-	80.30
TOTAL FOR: THE COUNTY JOURNAL			694.75
01536	THE PARTS PLACE		
	240218	OIL SEAL	62.68
	240852	WINDSHIELD WASH FLUID -20F	29.94
	241079	BATTERY CABLE LUGS	70.51
TOTAL FOR: THE PARTS PLACE			163.13
01564	TOBI BRUMMETTE		
	11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	160.00
TOTAL FOR: TOBI BRUMMETTE			160.00

Vendor Code	Vendor Name	Description	Amount
01466	TODD COTTER OCTOBER 2022	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL FOR: TODD COTTER			833.33
00820	TRACE ANALYTICAL LABORATORIES		
	2110142	WATER QUALITY SAMPLE10/26/2022	96.25
	2110265	PFAS-WATER	430.00
	2110266	WASTEWATER SAMPLES	510.00
	2110289	ANNUAL IPP MONITORING, 10/20/2022 / CHARLOTTE	867.25
	2110312	ANNUAL IPP MONITORING 10/19/2022/ LINN PRODUCT	847.25
	2110372	WATER QUALITY SAMPLES	228.75
	2110497	WASTEWATER SAMPLES	830.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			3,809.50
00791	USA BLUE BOOK 16090	TNT+AMONIA TESTS-ULR	256.35
TOTAL FOR: USA BLUE BOOK			256.35
02005	VC3 86513	ASSESS APP-PROPERTY ASSESSMENTS MADE SIMPLE	620.00
TOTAL FOR: VC3			620.00
00785	VERIZON WIRELESS 9920098443	OCTOBER 10- NOV 09	1,122.23
TOTAL FOR: VERIZON WIRELESS			1,122.23
00778	VISION SERVICE PLAN 816536902 816536929	VISION SERVICE PLAN DECEMBER 2022 VISION PLAN, DECEMBER 2022	457.44 684.33
TOTAL FOR: VISION SERVICE PLAN			1,141.77
00777	WALDRON FUELS 4500	FUEL	1,690.30
TOTAL FOR: WALDRON FUELS			1,690.30
00774	WASTE MANAGEMENT- 8443465-1710-6	REFUSE PICKUP 11/01/2022-11/30/2022	2,069.11
TOTAL FOR: WASTE MANAGEMENT-			2,069.11
01983	WEX BANK 84875893	FUEL	42.64
TOTAL FOR: WEX BANK			42.64
01804	WILLIAM OATMAN 11.08.2022	NOVEMBER 8,2022 ELECTION INSPECTOR PAY	150.00
TOTAL FOR: WILLIAM OATMAN			150.00
00752	WOLVERINE POWER SYSTEMS 0240227-IN	BLOCK HEATER HOSE, COOLANT,RADIATOR CAP,	2,141.04
TOTAL FOR: WOLVERINE POWER SYSTEMS			2,141.04
02013	WOW! BUSINESS 020130258	HIGH SPEED INTERNET @ 301 TIRRELL (GARAGE)	49.99
TOTAL FOR: WOW! BUSINESS			49.99

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DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE  
INVOICE ENTRY DATES 11/03/2022 - 11/23/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
	Invoice		
02010	YOURMEMBERSHIP.COM, INC		
	R60448851	MICHIGAN MUNICIPAL LEAGUE CLASSIFIED ADD (FIRE	150.00
TOTAL FOR: YOURMEMBERSHIP.COM, INC			150.00
TOTAL - ALL VENDORS			306,538.85
<b>PAYMENT TYPE TOTAL</b>			
	Paper Check		191,020.26
	EFT Transfer		115,518.59