

Vendor Code	Vendor Name	Description	Amount
01678	ADVANCE AUTO PARTS		
	5565234630938	HOOK TAPE, FEMALE DISCONNECT 20PC, RING TERMIN	36.11
	5565236259017	4 IN 1 CRIMPER, RING TERMINAL (TRUCK MAINTENAN	18.44
	5565300359320	HEADLIGHT BULBS (311 NEW TRUCK)	86.78
	5565300465707	SPARK PLUGS, CARBORATOR SPRAY	38.98
	5565300665758	MINI BULB, GASKET	48.39
	5565300765791	PARTS FOR TRUCK MAINTENANCE	225.28
	5565300765796	RETURN OF PART DEFECTIVE	(53.89)
TOTAL FOR: ADVANCE AUTO PARTS			400.09
01764	AMAZON CAPITAL SERVICES		
	1113-16PK-CJDH	DURACELL BATTERIES	69.56
	1N6P-7V1F-7MLX	2 PLY C-FOLD PAPER TOWELS	117.96
	1PTK-FN9L-7Y4K	HEAVY DUTY CHAIR MATS	225.20
	IJRD-W3M9-KTQ7	TACTICAL LIGHTS	1,939.05
TOTAL FOR: AMAZON CAPITAL SERVICES			2,351.77
01665	AMBS MESSAGE CENTER INC.		
	221211147	SERVICE PERIOD 01.01.2023 - 01.31.2023	118.12
TOTAL FOR: AMBS MESSAGE CENTER INC.			118.12
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		
	9363	SETAIL SUPPLIES FOR CLEANING TRUCKS	119.60
TOTAL FOR: AUTO GEM DISTRIBUTING			119.60
01609	BARRY-EATON COUNTY HEALTH		
	1.10.2023	IMMUNIZATIONS FOR EMPLOYEE	291.00
TOTAL FOR: BARRY-EATON COUNTY HEALTH			291.00
01555	BYRUM ACE HARDWARE		
	247826	JIG BLADE SET, FLEXVOLT BATT 20V/60V	204.99
	247936	FASTENERS	0.75
	248500	BUNGEE CORD, BOLT EYE W NUT	6.37
	249318	CABLE TIES,	53.45
	249356	HILLMAN FASTENERS, FINE POINT MARKERS,	164.34
	249676	SOCKET SETS, BOLT YE W NUT, BUNGEE CORDS	122.90
	2505013	KEYS	12.76
	250583	GARDEN HOSE	27.99
	250757	HOSE	17.18
TOTAL FOR: BYRUM ACE HARDWARE			610.73
01548	CANDY FORD, INC.		
	138047	HOSE ASSEMBLY	249.21
	138096	LAMP ASSEMBLY	61.22
TOTAL FOR: CANDY FORD, INC.			310.43
01551	CAPITOL AREA MUNICIPAL CLERK		
	01.11.2023	2023 MEMBERSHIP APPLICATION/RENEWAL & LUNCHEON	40.00
	01.11.2023	2023 MEMBERSHIP APPLICATION/RENEWAL & LUNCHEON	40.00
TOTAL FOR: CAPITOL AREA MUNICIPAL CLERK			80.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 12/29/2022 - 01/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01522	CHARLOTTE AIR SERVICES LLC		
	01.10.2023	HANGER MANAGEMENT SERVICES FOR NOVEMBER AND DE	720.00
	01.11.2023	FUEL FLOWAGE NOVEMBER PAYMENT	186.19
	01.11.2023	FUEL FLOWAGE DECEMBER	42.53
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			948.72
01512	CHARLOTTE LITHOGRAPH		
	129844	BUSINESS CARDS JOE BROWN	100.15
TOTAL FOR: CHARLOTTE LITHOGRAPH			100.15
01520	CITY OF CHARLOTTE		
	10281-01.01.2023	1310 S. COCHRAN AVE.	258.39
	111516-01.01.2023	301 TIRRELL HWY	242.86
	11517-01.01.2023	301 TIRRELL HWY DPW	270.28
	11518-01.01.2023	313 TIRRELL REAR	330.44
	11519-01.01.2023	313 TIRREL HWY SCRE	7,835.30
	14288-01.01.2023	911 W. SHEPHERD ST.	1,260.12
	14995-01.01.2023	1225 S. COCHRAN AVE.	273.01
	15517-01.01.2023	620 W. SHEPHERD ST.	232.79
TOTAL FOR: CITY OF CHARLOTTE			10,703.19
02022	COLLEGE H.U.N.K.S. HAULING JUNK		
	6813573	210 W SHAW CLEAN UP	599.00
	6885698	210 W SHAW REMOVAL OF JUNK	599.00
TOTAL FOR: COLLEGE H.U.N.K.S. HAULING JUNK			1,198.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23162	MANAGED SERVICE FEES	2,800.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,800.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
01471	CONSUMERS ENERGY		
	201008028890	1325 ISLAND HWY	35.48
	201096750901	111 E LAWRENCE AVE	2,032.79
	201630646409	203 HALL ST	74.34
	201719602507	911 W SHEPHERD ST	3,028.11
	202075575288	1310 S COCHRAN AVE	692.84
	202787475988	1152 S COCHRAN AVE CAMP FRANCIS	58.14
	202787477019	1325 ISLAND HWY #C	106.46
	203143457235	1225 S COCHRAN AVE	88.30
	203232473868	112 1/2 S COCHRAN	29.27
	203499426760	1213 S COCHRAN AVE	77.73
	203499426761	1216 S COCHRAN AVE	90.22
	203499426762	1216 1/2 S COCHRAN AVE	16.00
	203499426763	1216 S COCHRAN AVE #B	160.80
	203588424992	811 CHADS WAY	18.30
	203766382308	301 TIRRELL RD	320.07
	203766382309	301 TIRRELL RD R2	1,449.96
	203766382310	301 TIREELL RD #NEW	674.55
	204389348173	103 VAN LIEU ST	41.11
	204478306901	526 W STODDARD ST	29.85
	204923273932	619 W SHEPHERD ST	115.49
	204923273933	620 W SHEPHERD ST	131.96
	205190245988	508 N. SHELDON ST.	102.55
	205279197944	1005 PAINE DR. FRNT GEN CHARLOTTE	24.32
	205546177753	1064 NORTHWAY	42.79
	206080081533	700 LANSING RD	29.27
	206258000516	1167 E CLINTON TRAIL	68.44
	206258000981	620 W SHEPHERD ST	48.42
	206258002242	1005 PAINE DR	212.56
	206258055943	245 S COCHRAN AVE	16.20
	206524794864	811 CHADS WAY	213.47
	206613794998	1800 PACKARD HWY	40.81
	206702735928	076 - 12 TRAFFIC LIGHTS	408.91
	206702735929	AREA LIGHTING	428.26
	206702735930	076 - 2 TRAFFIC LIGHTS	2.99
	206702735931	065 & 068 -460 STREETLIGHTS	4,799.01
	206702735932	TULLY BROWN DR (AREA LIGHTING)	97.17
	206791692599	108 E LAWRENCE AVE	54.42
	206791692600	108 E LAWRENCE AVE	107.78
	206791701474	201 HALL ST (AREA LIGHTING)	72.89
	206791701525	1005 PAINE DR	10,448.79
	206969506374	201 HALL ST	78.52
	206969506553	1325 ISLAND HWY	426.47
	206969506554	1329 1/2 ISLAND HWY	49.98
	207058335127	1227 S COCHRAN AVE	5,544.65
	207146894701	1104 MIKESELL ST	231.00
	207146894705	544 LANSING ST	102.39
	207146894706	544 LANSING ST	641.86
	207146894707	700 E. SHEPHERD ST.	217.53
	207146894712	1075 INDEPENDENCE BLVD	250.35
	207146894715	1305 S COCHRAN AVE	306.67
	207146894746	1216 S COCHRAN AVE	2,070.82
	207146894798	111 E LAWRENCE AVE	2,653.57
TOTAL FOR: CONSUMERS ENERGY			39,064.63
01397	COUNTY OF EATON		
	2023-00000001	TECHNOLOGY PURCHASE (REINBURSEMENT) FIRE	50.00
TOTAL FOR: COUNTY OF EATON			50.00

Vendor Code	Vendor Name	Description	Amount
01838	CULLIGAN WATER CONDITIONING		
	37257TL	DURA CUBE DELIVERY FOR SOFTENER	21.50
TOTAL FOR: CULLIGAN WATER CONDITIONING			21.50
01429	DELAU FIRE & SAFETY INC		
	365897	INSPECTION OF HAND PORTABLES	77.00
TOTAL FOR: DELAU FIRE & SAFETY INC			77.00
01414	DORNBOS SIGN & SAFETY INC.		
	INV67169	NO STOPPING STANDING PARKING SIGN	185.40
TOTAL FOR: DORNBOS SIGN & SAFETY INC.			185.40
01392	EATON CUSTOM SEWING		
	1443	FIRE EXTINGUISHER HARNESS	150.00
TOTAL FOR: EATON CUSTOM SEWING			150.00
01957	EGANIX		
	15645	HF TAB INSTALLATION DIRECTLY INTO SEWER LINES,	2,150.00
TOTAL FOR: EGANIX			2,150.00
01372	ENCOMPASS, LLC		
	ENC2256-IN	1/1/2023-12/31/2023 GENERAL EMPLOYEE	2,000.00
TOTAL FOR: ENCOMPASS, LLC			2,000.00
01371	ENERCO CORPORATION		
	INV001747	SUPPLIES ARMORY	489.00
TOTAL FOR: ENERCO CORPORATION			489.00
00932	ERIC ROGERS LLC		
	29656	4TH OF 10 PAYMENTS FOR DDA	1,180.00
TOTAL FOR: ERIC ROGERS LLC			1,180.00
01939	ESO SOLUTIONS, INC.		
	ESO-99874	REPORTING SYSTEM (FIRE)	4,545.00
TOTAL FOR: ESO SOLUTIONS, INC.			4,545.00
01365	ETNA SUPPLY		
	S104868678.001	SUPPLIES	3,833.46
TOTAL FOR: ETNA SUPPLY			3,833.46
00538	EXOTIC AUTOMATION & SUPPLY		
	I1384399	CRIMP,FITTING, STEEL, HOSE	185.34
TOTAL FOR: EXOTIC AUTOMATION & SUPPLY			185.34
01330	FISHBECK, THOMPSON, CARR		
	419341	SERVICES RENDERED THRU 12.23.2022- WRS	2,241.60
TOTAL FOR: FISHBECK, THOMPSON, CARR			2,241.60
01321	GALLOUP		
	S11256748.001	1 GAL PVC PRIMER, 1 GAL PVC CLEAR CEMENT	311.77
TOTAL FOR: GALLOUP			311.77
01301	GUNTHORPE MECHANICAL		
	18176	BELT FOR JOB 21-1796	15.14
TOTAL FOR: GUNTHORPE MECHANICAL			15.14

Vendor Code	Vendor Name	Description	Amount
01297	H2O COMPLIANCE SERVICES INC		
	00008468	CROSS CONNECTION CONTROL PROGRAM MANAGEMENT DE	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01438	HASSEL FREE FUELS		
	CFSI-8383	FUEL (DPW-WWTP)	2,442.18
	CFSI-8435	FUEL(FIRE)	1,294.74
TOTAL FOR: HASSEL FREE FUELS			3,736.92
01970	HOPKINS MECHANICAL SERVICES, LLC		
	H22393	FALL MAINTENANCE CITY HALL	540.00
	H22394	FALL MAINTENANCE AT WESTSIDE FIRE	967.00
	H22396	PERFORMED CSD-1 BOILER INSPECTION (WEST SIDE F	1,198.00
	H22397	INSTALLED ACTUATOR ON COMBUSTION INTAKE FOR TH	1,168.00
	H22399	INSTALLED VENT CAPS ON EXHAUST ON ROOF (CITY H	434.00
TOTAL FOR: HOPKINS MECHANICAL SERVICES, LLC			4,307.00
00826	IACP		
	0247157	ACTIVE DUES FROM 01.01.2023 THRU 12.31.2023	190.00
TOTAL FOR: IACP			190.00
00970	INTERNATIONAL ASSOCIATION FOR		
	M23-29060	MEMBERSHIP RENEWAL (JEREMY POORTVLIET)	65.00
	M23-C547625	MEMBERSHIP RENEWAL (ADAM CARROLL)	65.00
TOTAL FOR: INTERNATIONAL ASSOCIATION FOR			130.00
01247	INTERNATIONAL MINUTE PRESS		
	31566	NAME PLATE (CHRISTENSEN)	26.00
TOTAL FOR: INTERNATIONAL MINUTE PRESS			26.00
00838	IRON HORSE EXCAVATION LLC.		
	22-658	133 PEARL ST	5,457.65
	22-659	422 PRAIRIE ST	5,087.55
	22-701	CUT & CAP MAIN LANSING	8,976.00
	22-702	439 HALL ST	3,258.09
TOTAL FOR: IRON HORSE EXCAVATION LLC.			22,779.29
00915	JIM R. SALDANA		
	NA14252398	BOOT ALLOWANCE	185.49
TOTAL FOR: JIM R. SALDANA			185.49
01976	KENT COMMUNICATIONS INC		
	318425	UTILITY BILLS	788.97
TOTAL FOR: KENT COMMUNICATIONS INC			788.97
01199	KIMBALL MIDWEST		
	100613901	WHEEL	89.88
TOTAL FOR: KIMBALL MIDWEST			89.88
00781	KNIGHT WATCH, INC.		
	INV038259	MONTHLY MONITORING-CELLULAR	180.00
TOTAL FOR: KNIGHT WATCH, INC.			180.00

Vendor Code	Vendor Name	Description	Amount
01195	KONICA MINOLTA BUSINESS		
	284261452	MAINTENANCE AGREEMENT- COPIER	13.77
	284268791	MAINTENANCE AGREEMENT COVERING PERIOD 12.17.20	50.40
TOTAL FOR: KONICA MINOLTA BUSINESS			64.17
01192	KRUM PUMP & EQUIPMENT CO.		
	0015555-IN	KIT, INSERT, PUMP	1,802.00
TOTAL FOR: KRUM PUMP & EQUIPMENT CO.			1,802.00
01182	LANSING UNIFORM CO.		
	96133-A	LONG SLEEVE DUTYGUARD HT (POLICE)	189.95
	96137-A	UNIFORM PANTS FOR SGT.JOE BROWN	219.90
	96234-A	UNIFORM PANTS FOR SGT. JEREMY HAFNER	219.90
	96327-A	UNIFORM PANTS, LONG SLEEVE SHIRT (POLICE)	167.90
	96457-A	LONG SLEEVE SHIRTS (FIRE- UNIFORM) BOOTS	160.95
	96465-A	NAVY UNIFORM PANTS (FIRE)	59.95
TOTAL FOR: LANSING UNIFORM CO.			1,018.55
01173	LEA'S AUTO BODY		
	6447	INSTALLED NEW BATTERY 2021 TAHOE	193.23
TOTAL FOR: LEA'S AUTO BODY			193.23
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20221231	DECEMBER 2022 MINIMUM COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	199549	SERVICES RENDERED THROUGH 12/15/2022	1,024.90
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			1,024.90
02023	LUNGHAMER FORD		
	BY571	2022 FORD 350 PICK UP TRUCK	35,430.00
TOTAL FOR: LUNGHAMER FORD			35,430.00
02016	MACQUEEN EMERGENCY		
	P09206	BARICADE TAPE	300.11
	P09237	PRIMUS GLOVES XL	143.30
	P09668	LEATHER BOOTS (FIREMAN)	959.25
TOTAL FOR: MACQUEEN EMERGENCY			1,402.66
01076	MICHIGAN MUNICIPAL EXECUTIVES		
	01.10.2023	UNEMPLOYMENT COMPENSATION QUARTER ENDING 12.	32.29
TOTAL FOR: MICHIGAN MUNICIPAL EXECUTIVES			32.29
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23173	IT SERVICES 1ST HALF OF MONTH	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01080	MISS DIG		
	20230985	2023 MEMBERSHIP FEE'S, 2023 ANNUAL MAINTENANCE	1,453.98
TOTAL FOR: MISS DIG			1,453.98

Vendor Code	Vendor Name	Description	Amount
01007	O'REILLY AUTOMOTIVE INC		
	4651-373861	FUSE HOLDER, WIRE LOOMS, RELAY	60.94
	4651-373905	PIGTAIL/SOCKET (TRUCK MAINTENANCE)	19.23
	4651-374245	PIGTAIL SOCKET (TRUCK 312)	25.28
TOTAL FOR: O'REILLY AUTOMOTIVE INC			105.45
01001	OVERHEAD DOOR CO. OF LANSING		
	427310	BELTS, FL-DB SHAFT BEARING, LABOR FIRE STATION	381.71
TOTAL FOR: OVERHEAD DOOR CO. OF LANSING			381.71
00964	QUILL CORP.		
	29696220	SUPPLIES	225.45
	29696220-C	CREDIT TO INVOICE FOR RETURN	(33.99)
TOTAL FOR: QUILL CORP.			191.46
00935	ROCHESTER CREATIONS		
	3897	EMBROIDERED NAMES ON UNIFORM SHIRTS	45.00
TOTAL FOR: ROCHESTER CREATIONS			45.00
00913	SANBORN SIGNCRAFTERS		
	50534	INSTALL LETTERING & GRAPHICS ON NEW CPD CAR	595.00
TOTAL FOR: SANBORN SIGNCRAFTERS			595.00
00871	SPARROW OCCUPATIONAL HEALTH - LANS		
	00053791-00	PHYSICALS FOR DPW GUYS	871.00
TOTAL FOR: SPARROW OCCUPATIONAL HEALTH - LANS			871.00
02021	STAPLES		
	352546	REPLACEMENT DRUM KIT,, BROTHER CARTRIDGE	194.46
	3526093281	PILOT PENS,VANITY FAIR EVERDAY NAPKINS	60.21
	3526344848	REFILL DAILY CALENDER	41.79
TOTAL FOR: STAPLES			296.46
00848	SUPERFLEET MASTERCARD PROG.		
	FB74901.01.2023	ACTIVITY FROM 12/01/2022-12/31/2022	8,973.92
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			8,973.92
01465	THE COUNTY JOURNAL		
	255197	NOTICE OF ORDINANCE ADOPTION, ORDINANCE NO. 20	89.90
	255762	2023 CITY MEETING DATES	214.70
	255763	2023 CITY MEETING DATES	214.70
	256105	CHRISTMAS TREE PICK UP	77.80
	256137	NOTICE OF PUBLIC HEARIBG ORDINANCE NO 2022-09	70.70
	256415	PLANNING COMMISSION HEARING NOTICE , SITE PLAN	80.30
	CF15765	FINANCE CHARGE	6.35
TOTAL FOR: THE COUNTY JOURNAL			754.45
01536	THE PARTS PLACE		
	241978	FUSE BLOCK (NEW TRUCK)	26.30
	242827	CIRCUIT TESTER, RING TERMINAL,HEAT SHRINK TUBI	86.17
	242962	BULK TRAILER WIRE, FUSE HOLDER	224.21
	243340	WINDSHIELD WASHER FLUID	29.94
TOTAL FOR: THE PARTS PLACE			366.62

Vendor Code	Vendor Name	Description	Amount
02004	THE RAPID GROUP, LLC		
	153742	SHRED SERVICES THROUGH 12/31/2022	25.00
TOTAL FOR: THE RAPID GROUP, LLC			25.00
01466	TODD COTTER		
	01.10.2023	AIRPORT MANAGEMENT SERVICES FOR NOVEMBER AND D	1,666.66
TOTAL FOR: TODD COTTER			1,666.66
00820	TRACE ANALYTICAL LABORATORIES		
	3010457	WATER QUALITY SAMPLES	96.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			96.25
00791	USA BLUE BOOK		
	211469	RETURN OF HACH + TNT	(409.45)
TOTAL FOR: USA BLUE BOOK			(409.45)
00785	VERIZON WIRELESS		
	9922480755	NOV 10- DEC.09	1,235.14
	9924316160	DEC 13- JAN 01	1,599.51
TOTAL FOR: VERIZON WIRELESS			2,834.65
00777	WALDRON FUELS		
	4465	FUEL (OCTOBER)	1,364.16
	4650	FUEL (DECEMBER)	1,466.82
TOTAL FOR: WALDRON FUELS			2,830.98
01817	WEATHER SHIELD ROOFING SYSTEMS		
	PS-INV109243	COMPLETION OF WORK - CITY HALL ROOF	79,641.50
TOTAL FOR: WEATHER SHIELD ROOFING SYSTEMS			79,641.50
00761	WILLIAMS FARM MACHINERY, INC.		
	5033	WINTER OIL, BAR OIL	83.52
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			83.52
TOTAL - ALL VENDORS			255,291.37
PAYMENT TYPE TOTAL			
	Paper Check		205,467.03
	EFT Transfer		49,824.34