

Vendor Code	Vendor Name	Description	Amount
01687	ABC FASTENER GROUP INC A494639	FLAT WASHERS, HEX NUTS, TIE DOWN J-HOOKS, TIE DOWN FLAT HOOKS	81.41
TOTAL FOR: ABC FASTENER GROUP INC			81.41
01683	ACD.NET 81518-266 91177-118	JANUARY 2023 CHARGES CHARGES JANUARY 2023 (WASTE TREATMENT)	623.82 564.84
TOTAL FOR: ACD.NET			1,188.66
01678	ADVANCE AUTO PARTS 5565300765794 5565301259768 5565301835907 5565302650335	HEADLIGHT BULB SPARK PLUG SNOW BLOWER SPARK PLUG- DPW CARQUEST XTRA CLEAR WIPERS	53.89 3.59 3.59 154.66
TOTAL FOR: ADVANCE AUTO PARTS			215.73
01674	AIS CONSTRUCTION EQUIPMENT F60101	BUSHING, SEAL	180.53
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			180.53
01764	AMAZON CAPITAL SERVICES 11MY-61NJ-44Q6 13KR-M36C-9YMV 1CH4-74H3-4W77 1DKT-W67M-X1FK 1G7D-7PD4-RTDH 1NC4-CKQW-3MQF 1NRV-PG9N-43QL 1QYN-CWW7-6M1L 1RHL-43CK-KL7R 1RP9-6GJ4-XFXY 1XDX-NJFY-4VCQ IXRV-LJLJ-1QW3	BIN RACK STORAGE STEEL SHELVING SYSTEM, KITCHEN DRAWSTRING BAGS STORAGE BAGS COLOR PAPER PAPER, ERASER REFILLS, RUBBER STAMP RETRACTABLE PEN ERASER STICK REFILLS, 2 YEAR MONTHLY PLANNER BELT CLIP HOOKS BANKERS BOXES, DISPOSABLE SILVERWARE NETWORKING SUPPLIES SURFACE PRO 7 2IN 1 TOUCHSCREEN TABLET SHEAR PINS & BOLTS WELCOME MOTION SENSOR ALERT SPIRAL 3X5 NOTEPADS, DURACELL AAA BATTERIES, AA BATTERIES AVID HAMMER & PUNCHES SMART BENCH BLOCK	811.06 34.52 87.80 18.97 44.89 94.91 4,112.49 2,098.00 13.49 34.99 83.55 44.99
TOTAL FOR: AMAZON CAPITAL SERVICES			7,479.66
01915	APEX SEPTIC & EXCAVATING, INC. 1400	411 N WASHINGTON	3,360.00
TOTAL FOR: APEX SEPTIC & EXCAVATING, INC.			3,360.00
01635	AT&T LONG DISTANCE 517543228801 517543887401	AIRPORT MODEM LINE (DECEMBER 14- JAN 13, 2023) DPW CALLOUT (DEC 14- JAN 13)	163.77 51.15
TOTAL FOR: AT&T LONG DISTANCE			214.92
01629	AVERY OIL & PROPANE, INC 819003	PROPANE REFILL	1,509.67
TOTAL FOR: AVERY OIL & PROPANE, INC			1,509.67
01608	BARYAMES CLEANERS BN1615-01.16.202 BN1616-01.16.202	DRY CLEANING FOR FIRE DRYCLEAN UNIFORMS (POLICE)	267.85 139.19
TOTAL FOR: BARYAMES CLEANERS			407.04

Vendor Code	Vendor Name	Description	Amount
01607	BASIC		
	IN2629526	ANNUAL RENEWAL SECTION 125 FSA PLAN, MONTHLY FEE 125 FAS PLAN BILLED ANUALLY PERIOD 01/01/23-12/31/23	1,032.20
	IN2629751	ANNUAL RENEWAL FEE FOR SECTION 105 HRA PLAN (SERVICE PERIOD 01/01/2023-12.31.2023)	628.00
TOTAL FOR: BASIC			1,660.20
01602	BEAVER RESEARCH COMPANY		
	0333280-IN	FREIGHT ON LEMONGRASS RESCUE	19.78
	0352687-IN	GLASS CLEANER, NUTLESS WONDER TOWELS, DISINFECTANT SPRAY	549.88
TOTAL FOR: BEAVER RESEARCH COMPANY			569.66
02024	BELLEVUE CONSERVATION CLUB		
	1.13.2023	MEMBERSHIP FEE'S	70.00
TOTAL FOR: BELLEVUE CONSERVATION CLUB			70.00
01581	BLUE CARE NETWORK		
	230110007020	MEDICAL COVERAGE- PERIOD FROM 02/01/2023 TO 02/28/2023	48,408.93
	230110007087	MEDICAL COVERAGE (RETIRED) PERIOD 02/02/2023 TO 02/28/2023	4,107.42
TOTAL FOR: BLUE CARE NETWORK			52,516.35
01578	BOBCAT OF LANSING		
	P60336	IN CABIN FILTERS (BOBCAT)	108.36
TOTAL FOR: BOBCAT OF LANSING			108.36
01576	BOUND TREE		
	84760640	MEDICAL EQUIPMENT	3,239.91
	84831720	INFANT HEAD WARMERS, OXYGEN MASKS, BURN SHEETS	20.12
TOTAL FOR: BOUND TREE			3,260.03
01561	BS&A SOFTWARE		
	144846	BS&A SOFTWARE SYSTEMS ANNUAL & SUPPORT SERVICE, DATES 02.01.2023 THRU 02.01..2024	4,746.00
	145647	IMPLEMENTATION & PROJECT MANAGEMENT	250.00
TOTAL FOR: BS&A SOFTWARE			4,996.00

Vendor Code	Vendor Name	Description	Amount
01555	BYRUM ACE HARDWARE		
	232819	CLEAR FLEX TAPE	14.99
	251705	FASTENERS	1.58
	251741	COPPER PIPE	26.99
	251790	KILZ PRIMER, BRUSH	47.17
	251819	FASTENERS	59.52
	252044	HOSE NOZZLE,	23.97
	252101	HI PRESSURE HOSE	169.99
	252295	IMPACT DRILL,	181.98
	252347	MISC HILLMAN FASTENERS	9.50
	252535	DIELECTRIC GREASE, LITHIUM BATTERY	69.97
	253058	LED FLASHLIGHT	13.99
	253076	PIPE	26.99
	253109	THREAD SEAL TAPE, BRASS VALVE GATE	25.13
	253358	BATTERIES FOR SCALES	50.97
	253365	CHROME FAUCET	89.98
	253377	BALL VALVE,	79.94
	253473	CLOSET FLANGE, PVC COUPLING, PVC PURPLE PRIMER, PVC CEMENT	92.45
	253625	CABLE TIE	10.69
	253998	FASTENERS	18.09
	254063	BRACKET SHELF, PVC PIPE	84.95
	254264	FASTENERS, MALE HOSE MENDR	30.38
	254325	PVC CEMENT, FASTENERS	18.19
	254476	ADAPTER,	11.53
	254595	SHOP SUPPLIES	19.69
	254636	RING, ADAPTER, COUPLING, FINE POINT MARKER	39.73
	254754	FURNACE INCREASER, REGISBOOT, FLEX COUPLING	41.97
	255020	ICE MELT	25.99
	255063	ICE MELT BAG 40 POUND	17.99
	255114	TAP CARDED 10MM-1MM	7.99
	255796	PVC BUSHING, CLOSET FLANGE	15.78
	255935	EXTENSION CORD, 1 LB -BROWN DECK PLUS	31.48
TOTAL FOR: BYRUM ACE HARDWARE			1,359.56
01547	CANON FINANCIAL SERVICES, IN		
	29821454	CONTRACT CHARGE 01/01/2023- 01/31/2023	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
01954	CAPITAL CITY JANITORIAL LLC		
	859	CONTRACTUAL CLEANING MONTH OF: JANUARY	710.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC			710.00
01531	CATHEY COMPANY		
	68090	PARTS	46.78
	69576	BELTING	252.51
TOTAL FOR: CATHEY COMPANY			299.29
01512	CHARLOTTE LITHOGRAPH		
	501522	100 SHEETS PF GLOSS PAPER	15.00
TOTAL FOR: CHARLOTTE LITHOGRAPH			15.00
01902	CHRIS SLOAN		
	01.19.2023	FOOD ALLOWANCE, 4TH QUARTER	165.00
TOTAL FOR: CHRIS SLOAN			165.00

Vendor Code	Vendor Name	Description	Amount
01457	CHROUCH COMMUNICATIONS		
	0149730	INSTALLED RADIO, RAN COAX, INSTALLED AN 800ANTEBBA SUPPLIED BY CUSTOMER, INSTALLED GPS ANTENNA	455.00
	11930300	OUTFITTING SQUAD VEHICLE	12,150.77
	12079600	RUNNING LIGHT, UNIVERSAL MOUNTING KIT FOR RUNNING LIGHT	2,340.00
	12098100	NEW TRUCKS	547.62
	12099100	NEW TRUCKS	537.31
	12104800	CHARGER GUARD TIMER	334.61
TOTAL FOR: CHROUCH COMMUNICATIONS			16,365.31
01816	CITY OF MARSHALL		
	0000002900	BACT ANALYSES	1,550.00
TOTAL FOR: CITY OF MARSHALL			1,550.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23182	MANAGED SERVICE FEES	2,500.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,500.00
01448	CUSTOM HOME INTERIORS		
	CG201023	DOORWAY REPAIR	567.23
TOTAL FOR: CUSTOM HOME INTERIORS			567.23
01446	CUSTOM TRUCK ONE SOURCE		
	2023002092402	COVR TOOL TILT RAC	321.25
TOTAL FOR: CUSTOM TRUCK ONE SOURCE			321.25
01884	DAN DALY		
	01.19.2023	FOOD ALLOWANCE, 4TH QUARTER	165.00
TOTAL FOR: DAN DALY			165.00
01428	DELTA DENTAL PLAN OF MICHIGAN		
	RIS0004669910	DENTAL PREMIUMS COVERAGE PERIOD 02/01/2023 THRU 02/28/2023	4,002.88
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN			4,002.88
01905	DERRICK VIANE		
	01.19.2023	FOOD ALLOWANCE, 4TH QUARTER	165.00
TOTAL FOR: DERRICK VIANE			165.00
01904	DOMINIC CURTIS		
	.01.19.2023	FOOD ALLOWANCE, 4TH QUARTER	165.00
TOTAL FOR: DOMINIC CURTIS			165.00
01414	DORNBOS SIGN & SAFETY INC.		
	INV67498	911- SIGNS	171.15
TOTAL FOR: DORNBOS SIGN & SAFETY INC.			171.15
01396	EATON CO. DRAIN COMMISSIONER		
	01.27.2023	DRAIN ASSESSMENT LEVIES	13,245.22
TOTAL FOR: EATON CO. DRAIN COMMISSIONER			13,245.22

Vendor Code	Vendor Name	Description	Amount
01382	EATON COUNTY-CLERK		
	2023-0000017	NOV 8, 2022 GENERAL ELECTION	1,352.11
TOTAL FOR: EATON COUNTY-CLERK			1,352.11
01392	EATON CUSTOM SEWING		
	1453	FIRE TRUCK BUCKET STRAPS	75.00
TOTAL FOR: EATON CUSTOM SEWING			75.00
01380	EDWARDS INDUSTRIAL SALES		
	3368853	PUMP REPAIR	42.60
	3368929	H.W. RECIRC. PUMP REPAIR	163.96
TOTAL FOR: EDWARDS INDUSTRIAL SALES			206.56
01375	ELHORN ENGINEERING COMPANY		
	295628	FERRIC CHLORIDE BACK-UP PUMP	2,970.34
	295700	PHOSPHATE	4,390.00
	295701	CHLORINE	3,840.00
TOTAL FOR: ELHORN ENGINEERING COMPANY			11,200.34
01813	EMAINT ENTERPRISES, LLC		
	S039407	WWTP-MAINTENANCE PROGRAM	4,010.22
TOTAL FOR: EMAINT ENTERPRISES, LLC			4,010.22
00544	EMERALD MEDICAL CENTER		
	01.26.2023	PHYSICAL FIRE DEPARTMENT (B YOUNGS)	175.00
TOTAL FOR: EMERALD MEDICAL CENTER			175.00
00932	ERIC ROGERS LLC		
	29918	5 OF 10 PAYMENTS DDA	1,180.00
	29919	6TH PAYMENT OF 10 FOR DDA CONTRACT	1,180.00
TOTAL FOR: ERIC ROGERS LLC			2,360.00
01365	ETNA SUPPLY		
	S104288729.003	PIT METERS- NOV 2021 ORDER	13,920.00
	S104288729.005	3/4 I PEARL METERS ,IN HOUSE-NOV 2021 ORDER	13,920.00
	S104762815.003	TYLER VB 10 TOP SECTION	272.00
TOTAL FOR: ETNA SUPPLY			28,112.00
01358	FAMILY FARM & HOME		
	001482/C	HITCH PIN, REC TUBE	66.95
TOTAL FOR: FAMILY FARM & HOME			66.95
01113	FERGUSON WATER WORKS FKA		
	0159563	WATER SERVICE FITTINGS	3,154.80
	0170569	CLAMPS	3,495.99
	0171310	K SOFT COP TUBE	9,264.00
TOTAL FOR: FERGUSON WATER WORKS FKA			15,914.79
01321	GALLOUP		
	S112502890.001	GASKETS	59.32
TOTAL FOR: GALLOUP			59.32
01313	GOLDEN RULE CREATIONS		
	095732	CHARLOTTE POLICE SHOULDER EMBLEMS	660.36
TOTAL FOR: GOLDEN RULE CREATIONS			660.36

Vendor Code	Vendor Name	Description	Amount
01438	HASSEL FREE FUELS		
	CFSI-8452	FUEL (DPW-WWTP)	1,275.48
	CFSI-8504	FUEL (FIRE)	590.41
TOTAL FOR: HASSEL FREE FUELS			1,865.89
01970	HOPKINS MECHANICAL SERVICES, LLC		
	H22418	ERROR ON FAN MOTOR ASSEMBLY, ORDERED NEW FAN MOTOR	1,869.00
TOTAL FOR: HOPKINS MECHANICAL SERVICES, LLC			1,869.00
01928	INDIAN CREEK ACRES INC.		
	5337	TIRES	3,297.60
TOTAL FOR: INDIAN CREEK ACRES INC.			3,297.60
01250	INSTY PRINTS		
	93505	BUISNESS CARDS FOR RENTAL INSPECTOR	82.50
TOTAL FOR: INSTY PRINTS			82.50
01247	INTERNATIONAL MINUTE PRESS		
	31635	WINDOW ENVELOPES	439.59
TOTAL FOR: INTERNATIONAL MINUTE PRESS			439.59
00838	IRON HORSE EXCAVATION LLC.		
	22-705	LANSING ROAD CUT AND CAP CONCRETE,	1,381.68
	22-706	106 KREBS ST	2,600.51
	22-711	505 W HENRY ST	2,495.58
	22-712	810 BOSTWICK ST	2,392.94
	22-713	623 W HENRY ST	5,405.00
TOTAL FOR: IRON HORSE EXCAVATION LLC.			14,275.71
01242	JACK DOHNEY COMPANIES, INC		
	183547	HOSE REEL, WEAR BLOCK, SHOE RETAINER PLATE, BUSHING	196.87
	183767	BRONZE BUSHING	73.51
	184312	STEER AXLE STUD, STEER AXLE LUG NUT,	343.15
	185014	REPLACEMENT NOZZLES FOR JETTER HEAD	426.87
TOTAL FOR: JACK DOHNEY COMPANIES, INC			1,040.40
02025	JOHN DEERE FINANCIAL		
	9741798	QUICK LOCK PIN	10.33
	9804448	BATTERY	55.87
TOTAL FOR: JOHN DEERE FINANCIAL			66.20
01903	JUSTIN EMERY		
	01.19.2023	FOOD ALLOWANCE, 4TH QUARTER	165.00
TOTAL FOR: JUSTIN EMERY			165.00
01207	KENNEDY INDUSTRIES INC.		
	634731	SECONDARY SLUDGE PUMP REPLACEMENT	5,681.95
TOTAL FOR: KENNEDY INDUSTRIES INC.			5,681.95
01199	KIMBALL MIDWEST		
	100625712	SUPPLIES	255.12
	100679828	DISC, DISC KIT, ADHESIV, FITTINGS	248.11
	100695197	THREADLOCK, WHEEL	61.22
TOTAL FOR: KIMBALL MIDWEST			564.45

Vendor Code	Vendor Name	Description	Amount
00781	KNIGHT WATCH, INC.		
	INV038321	REPLACED MOTION DETECTOR, CONNECTED TO PANEL	1,030.00
TOTAL FOR: KNIGHT WATCH, INC.			1,030.00
01195	KONICA MINOLTA BUSINESS		
	284814896	MONTHLY INVOICE MAINTANCE AGREEMENT - BIZ HUB	16.00
	284822076	PRINTER/COPIER MAINTENANCE AGREEMENT	50.40
TOTAL FOR: KONICA MINOLTA BUSINESS			66.40
01408	KSB DUBRIC, INC		
	11844	SEAL FOR MAIN PUMP	3,295.29
TOTAL FOR: KSB DUBRIC, INC			3,295.29
01182	LANSING UNIFORM CO.		
	95969-B	UNIFORMS FOR JEFF LEACH	155.85
	96361-A	UNIFORMS FOR KEN EVERTS	466.75
TOTAL FOR: LANSING UNIFORM CO.			622.60
01173	LEA'S AUTO BODY		
	6563	OIL CHANGE 2021 TAHOE	83.18
	6564	OIL CHANGE ON 2021 TAHOE	89.98
TOTAL FOR: LEA'S AUTO BODY			173.16
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	199880	SERVICES RENDERED THROUGH 01/15/2023	1,877.51
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			1,877.51
02016	MACQUEEN EMERGENCY		
	P09937	MSA ALTAIR GAS DETECTOR,	1,965.45
	P10187	COG STYLE STEPS	920.28
	P10374	HELMETS	162.50
	P10555	HELMETS	867.50
	P10908	CAIRNS RATCHET HEADBAND ASSY	81.55
TOTAL FOR: MACQUEEN EMERGENCY			3,997.28
01137	MCGINTY, HITCH, ET AL., P.C.		
	01.01.2023	ATTORNEY FEES FOR DECEMBER 1-31,2022	12,021.25
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			12,021.25
02026	MICHAEL DUWECK		
	01.25.2023	MML NEW OFFICIALS WORKSHOP MILEAGE REINBURSEMENT	27.50
TOTAL FOR: MICHAEL DUWECK			27.50
01102	MICHIGAN COMPANY		
	0000298-889006	WHITE TOWEL, BATHROOM CLEANER, 2 PLY COTTONELL	460.14
TOTAL FOR: MICHIGAN COMPANY			460.14
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23180	IT SERVICES- 2ND HALF OF MONTH	3,175.00
	2022-23181	IT SERVICES	187.50
	2022-23187	IT SERVICES	1,500.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			4,862.50

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01077	MID-MICHI CHIEFS OF POLICE		
	01.13.2023	2023 MEMBERSHIP RENEAL	25.00
TOTAL FOR: MID-MICHI CHIEFS OF POLICE			25.00
01070	MMTA		
	7544	MEMBERSHIP JOIN- MUNICIPALITY (THROUGH DEC 31, 2023) TAMERA PALODICHUK	99.00
TOTAL FOR: MMTA			99.00
02008	MUNICIPAL ANALYTICS		
	2023-011	WATER & SEWER RATE STUDY 3 OF 4 MONTHLY PROJECT BILLING	4,100.00
TOTAL FOR: MUNICIPAL ANALYTICS			4,100.00
01048	MUNICIPAL SUPPLY COMPANY		
	INV80433	FLUORESCENT GREEN MARKING PAINT	110.00
TOTAL FOR: MUNICIPAL SUPPLY COMPANY			110.00
01021	NORTHERN SAFETY CO., INC.		
	905170323/102685	ORANGE NITRILE GLOVES, BARRICADE TAPE, ALL PLUS WIPERS	485.18
	905210350/102685	XL GLV SEAMLESS	112.32
TOTAL FOR: NORTHERN SAFETY CO., INC.			597.50
01007	O'REILLY AUTOMOTIVE INC		
	4651-374952	WIRE LOOM	25.50
	4651-376224	HEAT SHRINK, RING TERMINLS (312 NEW TRUCK)	40.96
TOTAL FOR: O'REILLY AUTOMOTIVE INC			66.46
01001	OVERHEAD DOOR CO. OF LANSING		
	416860	REMOVED BROKEN SPRING AND INSTALLED NEW SPRING (DOOR 1 DOWNTOWN FIRE)	1,528.92
TOTAL FOR: OVERHEAD DOOR CO. OF LANSING			1,528.92
02009	PRECISE EXCAVATING, INC		
	23-2136	417 S SHELDON ST	2,387.67
TOTAL FOR: PRECISE EXCAVATING, INC			2,387.67
00973	PREIN & NEWHOF, P.C.		
	72488	PERIOD 11/27/2022 TO 12/31/2022	1,204.21
TOTAL FOR: PREIN & NEWHOF, P.C.			1,204.21
01030	QUADIENT FINANCE USA, INC.		
	490301.08.2023	POSTAGE	500.00
TOTAL FOR: QUADIENT FINANCE USA, INC.			500.00
00964	QUILL CORP.		
	00964	SUPPLIES	29.58
TOTAL FOR: QUILL CORP.			29.58
01234	RANDY JEWELL		
	2023-01	ASSESSING JANUARY	3,262.00
TOTAL FOR: RANDY JEWELL			3,262.00

Vendor Code	Vendor Name	Description	Amount
00901	SHARE CORP. 222982	SAFETY SUPPLIES	167.83
TOTAL FOR: SHARE CORP.			167.83
00870	SPARTAN FIRE LLC IN00817518	HIGH BEAM HEAD LIGHTS, LOW BEAM HEAD LIGHTS	1,327.56
TOTAL FOR: SPARTAN FIRE LLC			1,327.56
00865	SPENCER MANUFACTURING INC 16476	CHROME FLANGE, 500 SERIES LENSES, SUPER LED RED LIGHT	1,927.06
	16483	CHROME FLANGE,	53.05
	16509	12V 20,000 LUMEN LED LIGHTHEAD	7,117.90
	16525	LIN CHROME FLANGE	32.20
TOTAL FOR: SPENCER MANUFACTURING INC			9,130.21
00861	STANDARD LIFE INSURANCE CO 006468820001	LIFE INSURANCE	1,357.85
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,357.85
02021	STAPLES 3528251414	TONER	115.54
TOTAL FOR: STAPLES			115.54
01108	STATE OF MICHIGAN 591-11067434	WEATHER OBSERVATION AND DATA DISSEMINATION SYSTEM	589.69
TOTAL FOR: STATE OF MICHIGAN			589.69
01181	STATE OF MICHIGAN BLR475331	INSPECTION OF BOILERS	200.00
TOTAL FOR: STATE OF MICHIGAN			200.00
01424	STATE OF MICHIGAN 761-11066582	GROUNDWATER ANNUAL PERMIT FEE, 2023 GW110546 FITCH BEACH MUNICIPAL AIRPORT	200.00
TOTAL FOR: STATE OF MICHIGAN			200.00
00850	STATE WIRE AND TERMINAL, INC 39894-00	SHRINK TUBE	177.86
TOTAL FOR: STATE WIRE AND TERMINAL, INC			177.86
00847	SWANSON ELECTRIC 1548.42	REMOVED FAILED LED HEAD AND REPLACE LED HEAD IN PARKING LOT @ WESTSIDE FIRE	665.00
TOTAL FOR: SWANSON ELECTRIC			665.00
01536	THE PARTS PLACE 243361	AIR FILTERS BOBCAT	63.48
	243599	BRAKE CLEANER, OIL	60.39
	244174	BLOWER MOTOR, BLOWER MOTOR RESISTOR FOR 2016 FORD POLICE INTERCEPTOR	176.62
TOTAL FOR: THE PARTS PLACE			300.49

Vendor Code	Vendor Name	Description	Amount
00872	THE SHYFT GROUP, INC		
	IN04047608	FLOORLINERS	292.41
	IN04047716	SOLENOID FOR MODEL 012 W/O FITTINGS	218.96
TOTAL FOR: THE SHYFT GROUP, INC			511.37
00820	TRACE ANALYTICAL LABORATORIES		
	3010736	WQP-WATER	297.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			297.00
01325	TYGER FULLERTON		
	01.19.2023	FOOD ALLOWANCE, 4TH QUARTER	165.00
TOTAL FOR: TYGER FULLERTON			165.00
00785	VERIZON WIRELESS		
	9924862913	DEC 10- JAN 09	195.52
TOTAL FOR: VERIZON WIRELESS			195.52
00778	VISION SERVICE PLAN		
	816760123	2023 JANUARY COVERAGE PERIOD	380.20
	816760147	2023 JANUARY COVERAGE PERIOD	679.01
	816989593	FEBRUARY 2023	422.98
	816989606	FEBRUARY 2023	717.91
TOTAL FOR: VISION SERVICE PLAN			2,200.10
00777	WALDRON FUELS		
	4849	DIESEL FUEL	719.34
TOTAL FOR: WALDRON FUELS			719.34
01983	WEX BANK		
	86087360	(FUEL) CODE ENFORCEMENT	23.66
TOTAL FOR: WEX BANK			23.66
00761	WILLIAMS FARM MACHINERY, INC.		
	5248	CHAIN CATCH	56.84
	5250	CHAIN	15.00
	5336	18 IN CHAIN, ULTRA 5 6P	99.99
	5445	SKID SHOE (FOR PLOW ON NEW 19)	117.54
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			289.37
02013	WOW! BUSINESS		
	01.12.2023	HIGH SPPED INTERNET (GARAGE) 01/11/2023-02/10/2023	119.98
TOTAL FOR: WOW! BUSINESS			119.98
TOTAL - ALL VENDORS			274,477.12
PAYMENT TYPE TOTAL			
	Paper Check		214,185.02
	EFT Transfer		60,292.10