

Vendor Code	Vendor Name	Description	Amount
01683	ACD.NET		
	81518-268	MARCH 2023	873.03
	91177-120	CHARGES FOR MARCH 2023	575.45
TOTAL FOR: ACD.NET			1,448.48
01678	ADVANCE AUTO PARTS		
	5565306251775	MOTOR OIL,	123.23
	5565307367589	WASHER FLUID, DEF FLUID	262.00
	5565307367592	TIEDOWN	24.83
TOTAL FOR: ADVANCE AUTO PARTS			410.06
01674	AIS CONSTRUCTION EQUIPMENT		
	F64905	HYDRAULIC CYLIN	412.73
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			412.73
01764	AMAZON CAPITAL SERVICES		
	19TQ-CFC4-V933	GARDEN HOSE REEL CART TOOLS,CLEANER, I PAD CASE	186.83
	1LC7-LD3K-6L9M	23000 C-FOLD PAPER TOWELS, ANGEL SOFT	185.35
	1PPY-FW9H67WH	BUISNESS CARD ORGANIZER, NOTEBOOK	15.99
	1THC-PQNK-6H3K	AIR PACK BATTERIES	47.96
	1W49-KDP3-4HXL	AIR PACK BATTERIES	17.24
TOTAL FOR: AMAZON CAPITAL SERVICES			453.37
01662	AMERICAN TEST CENTER		
	2230433	LADDER TESTING	1,970.00
TOTAL FOR: AMERICAN TEST CENTER			1,970.00
01658	APWA		
	03.10.2023	MEMBERSHP RENEWAL	254.00
TOTAL FOR: APWA			254.00
01635	AT&T LONG DISTANCE		
	131573146	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE			56.52
01629	AVERY OIL & PROPANE, INC		
	837561	PROPANE	1,650.43
TOTAL FOR: AVERY OIL & PROPANE, INC			1,650.43
01576	BOUND TREE		
	84778360	MEDICAL EQUIPMENT	47.29
TOTAL FOR: BOUND TREE			47.29
01558	BULLSEYE PEST DEFENSE		
	2105030623	FILLED INDOOR AND OUTDOOR MICE STATIONS	75.00
TOTAL FOR: BULLSEYE PEST DEFENSE			75.00

Vendor Code	Vendor Name	Description	Amount
01555	BYRUM ACE HARDWARE		
	261406	PLUMBING SUPPLIES	37.97
	261847	SHOE GUARDS	9.99
	261871	SUPPLIES	50.60
	262604	PLUMBING SUPPLIES	25.99
	262637	COAT HOOKS	42.12
	262696	SAW BLADES	24.58
	262707	TIRREL PLUMBING	65.96
	262728	MEASURING WHEEL	79.99
	262869	TIRRELL PLUMBING SUPPLIES	31.96
	263341	FASTENERS	27.11
	263429	33LB PROPANE REFILL, LOCK PIN	48.46
	263432	RETURN 3LB PROPANE REFILL	(27.50)
	263475	RIRREL PLUMBING	26.97
	263867	HILLMAN FASTENERS	2.98
	264128	PROPANE TANK	20.00
	264131	PROPANE TANK -PRICE ADJUSTMENT ON ORIGINAL INVOICE	7.50
	5565306637212	VENTVISORS	54.99
	567939	TRAILER	2,157.08
TOTAL FOR: BYRUM ACE HARDWARE			2,686.75
01882	CALEDONIA FARMERS ELEVATOR		
	431180	TIRES AND LABOR	944.60
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			944.60
01541	CAPITAL CAR WASH HOLDING LLC		
	749786	CAR WASH TOKENS	270.00
TOTAL FOR: CAPITAL CAR WASH HOLDING LLC			270.00
01522	CHARLOTTE AIR SERVICES LLC		
	03.01.2023	FUEL FLOW FEES (FEBRUARY)	93.66
	03.01.2023	HANGER MANAGEMENT (FEBRUARY)	360.00
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			453.66
01513	CHARLOTTE INSURANCE		
	377175	RENEW POLICY	7,345.00
TOTAL FOR: CHARLOTTE INSURANCE			7,345.00
01512	CHARLOTTE LITHOGRAPH		
	129951	BUISNESS CARDS (LEACH, SLAUGHTER)	187.13
	129972	BUISNESS CARDS	26.30
TOTAL FOR: CHARLOTTE LITHOGRAPH			213.43
01523	CHARLOTTE SHOE REPAIR		
	014282-2302	FREIGHT CHARGE	20.44
TOTAL FOR: CHARLOTTE SHOE REPAIR			20.44
01457	CHROUCH COMMUNICATIONS		
	12161800	SERVICE CAR 406	365.00
TOTAL FOR: CHROUCH COMMUNICATIONS			365.00
01489	CMP DISTRIBUTORS INC		
	74733	UNIFORM PANTS	209.85
TOTAL FOR: CMP DISTRIBUTORS INC			209.85

Vendor Code	Vendor Name	Description	Amount
Invoice			
01486	CONSULTANTS ON CALL, LLC		
	2022-23208	MANAGED SERVICE FEES	2,800.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,800.00
01471	CONSUMERS ENERGY		
	201008119907	111 E LAWRENCE AVE	4,414.94
	201096841927	203 HALL ST	80.16
	201452716354	1325 ISLAND HWY #C	242.39
	201719690478	103 VAN LIEU ST	42.80
	202253653928	526 W STODDARD ST	28.81
	202342636822	1325 ISLAND HWY GATE-AIRPORT	36.04
	203054545817	811 CHADS WAY	20.41
	203321529270	619 W SHEPHERD ST	227.74
	203321529271	620 W SHEPHERD ST	150.70
	203588514804	1225 S COCHRAN AVE	63.39
	204122454662	1064 NORTHWAY	45.85
	204122454995	1005 PAINE DR. FRNT GEN CHARLOTTE	23.98
	204567405254	508 N. SHELDON ST.	186.88
	204567406076	112 1/2 S COCHRAN	28.81
	204745376609	1213 S COCHRAN AVE	85.72
	204745376610	1216 S COCHRAN AVE	301.12
	204745376611	1216 1/2 S COCHRAN AVE	16.00
	204745376612	1216 S COCHRAN AVE	293.93
	204745389299	245 S COCHRAN AVE	18.60
	204834370684	1152 S COCHRAN AVE CAMP FRANCIS	71.27
	204923376968	076 - 12 TRAFFIC LIGHTS	499.55
	204923376969	AREA LIGHTING	509.46
	204923376970	076 - 2 TRAFFIC LIGHTS	3.20
	204923376971	065 & 068 -460 STREETLIGHTS	5,350.15
	204923376972	TULLY BROWN DR (AREA LIGHTING)	114.14
	205012347195	301 TIRRELL RD R2	3,210.82
	205012347196	301 TIREELL RD MAINTENANCE	1,474.82
	205368290638	700 LANSING RD	28.81
	205368301057	301 TIRRELL RD	313.73
	205635222656	1800 PACKARD HWY	42.48
	205724238706	811 CHADS WAY	325.18
	205724241133	911 W SHEPHERD ST FIRE DEPT 2	5,280.85
	205813204690	1167 E CLINTON TRAIL	86.04
	205813205953	108 E LAWRENCE AVE	64.24
	205813205954	108 E LAWRENCE AVE	146.59
	206258086393	201 HALL ST	127.86
	206258086566	1325 ISLAND HWY	635.58
	206258086567	1329 1/2 ISLAND HWY	72.88
	206258098429	201 HALL ST (AREA LIGHTING)	85.61
	206435905850	620 W SHEPHERD ST	90.91
	206702811300	1005 PAINE DR	712.48
	207058411951	1104 MIKESELL ST	260.06
	207058411955	108 E LAWRENCE AVE	98.65
	207058411956	544 LANSING ST	736.70
	207058411957	700 E. SHEPHERD ST.	258.36
	207058411962	1075 INDEPENDENCE BLVD	274.20
	207058411965	1305 S COCHRAN AVE	740.77
	207058411998	1216 S COCHRAN AVE	2,350.13
	207058412046	111 E LAWRENCE AVE	3,339.44
	207058421240	1005 PAINE DR	11,608.45
	207146971265	1227 S COCHRAN AVE	6,128.89
	601013169977	1310 S COCHRAN AVE	2,755.67
TOTAL FOR: CONSUMERS ENERGY			54,106.24

Vendor Code	Vendor Name	Description	Amount
01838	CULLIGAN WATER CONDITIONING		
	43555TM	40 POUND DURA CUBE DELIVERY (CITY HALL)	24.00
TOTAL FOR: CULLIGAN WATER CONDITIONING			24.00
01429	DELAU FIRE & SAFETY INC		
	369133	REPAIR FIRE EXTINGUISHER	50.00
TOTAL FOR: DELAU FIRE & SAFETY INC			50.00
01423	DETROIT SALT		
	SI23-20341	SALT	8,672.69
	SI23-20404	SALT	8,718.42
TOTAL FOR: DETROIT SALT			17,391.11
01409	DUBOIS COOPER ASSOCIATES INC		
	441499	CHAD LIFT STATION REPLACEMENT PUMP	9,823.67
TOTAL FOR: DUBOIS COOPER ASSOCIATES INC			9,823.67
01385	EATON THEATER		
	1208	ADVERTISING ON SCREENS AND LOBBY	420.00
TOTAL FOR: EATON THEATER			420.00
01957	EGANIX		
	16134	FOG/H2S TREATMENT	2,150.00
TOTAL FOR: EGANIX			2,150.00
01381	ELECTRICAL TERMINAL SERVICES		
	1093829-00	PARTS	614.60
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			614.60
01365	ETNA SUPPLY		
	S104657501.001	PARTS	4,800.00
	S104999660.001	COPPERHORNS	2,640.00
TOTAL FOR: ETNA SUPPLY			7,440.00
01358	FAMILY FARM & HOME		
	001514/C	CHAIN CONNECTOR LINK	3.99
TOTAL FOR: FAMILY FARM & HOME			3.99
01322	GALE BRIGGS, INC.		
	82427	SAND	345.00
TOTAL FOR: GALE BRIGGS, INC.			345.00
01297	H2O COMPLIANCE SERVICES INC		
	00008538	CROSS CONNECTION PROGRAM	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01438	HASSEL FREE FUELS		
	CFSI-8630	FUEL (DPW-WWTP)	2,035.73
	CFSI-8673	FUEL (FIRE)	1,101.04
TOTAL FOR: HASSEL FREE FUELS			3,136.77
01252	INDEPENDENT BANK		
	5867-02.13.2023	FENRUARY 2023	12,781.88
TOTAL FOR: INDEPENDENT BANK			12,781.88

Vendor Code	Vendor Name	Description	Amount
00838	IRON HORSE EXCAVATION LLC.		
	22-725	908 PEARL ST	2,865.50
	22-726	416 PEARL ST	3,336.00
	22-727	718 HENRY ST	2,822.18
	22-728	219 W VANLIEU	3,512.45
	22-729	700 W LAWRENCE AVE	2,843.00
	22-730	224 W VANLIEU	3,264.02
	22-731	200 HIGH ST	2,937.50
	22-732	209 W VANLIEU	2,856.00
	22-733	765 W SEMINARY ST	1,931.36
	22-734	CLEAN UP HIGH ST	2,142.00
TOTAL FOR: IRON HORSE EXCAVATION LLC.			28,510.01
01242	JACK DOHNEY COMPANIES, INC		
	188710	JOYSTICK	1,060.71
TOTAL FOR: JACK DOHNEY COMPANIES, INC			1,060.71
01976	KENT COMMUNICATIONS INC		
	320045	POSTAGE FOR MAILING ASSESSMENT NOTICES FOR 2023	386.05
	320582	UTILITY BILLS	961.35
TOTAL FOR: KENT COMMUNICATIONS INC			1,347.40
01450	KIMBERLY CURRAN		
	03.06.2022	DECEMBER BOARD OF REVIEW MEETING	17.50
	03.14.2023	MARCH BOARD OF REVIEW 2023	87.50
TOTAL FOR: KIMBERLY CURRAN			105.00
01195	KONICA MINOLTA BUSINESS		
	285389716	MONTHLY INVOICE MAINTENANCE AGREEMENT (BILLING PERIOD 2.17.23 - 3.16.23)	50.40
TOTAL FOR: KONICA MINOLTA BUSINESS			50.40
01173	LEA'S AUTO BODY		
	6692	OIL CHANGE, 2019 CHEVROLET TAHOE	264.38
	6699	OIL CHANGE FORD INTERCEPTOR	61.49
	6700	REPLACE PADS AND ROTORS TO 2021 TAHOE	1,617.27
	6706	OIL CHANGE IN 2022 CHEVROLET TAHOE	76.27
TOTAL FOR: LEA'S AUTO BODY			2,019.41
01684	LEXISNEXIS RISK SOLUTIONS		
	1275544-20230228	FEBRUARY MINIMUM COMMITMENT	200.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			200.00
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	200164	SERVICES RENDERED THROUGH 02/15/2023	1,276.50
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			1,276.50
02031	M & K JETTING & TELEVISIONING, INC.		
	230229	ACOPULCO SEWER CLEANING	1,900.00
TOTAL FOR: M & K JETTING & TELEVISIONING, INC.			1,900.00

Vendor Code	Vendor Name	Description	Amount
02016	MACQUEEN EMERGENCY		
	P12350	RESCUE EQUIPMENT	1,161.99
	P12420	HELMET PARTS	261.02
	P12429	GRASS FIRE BROOMS	282.12
	P12492	HELMET REPLACEMENT PARTS	44.30
	P12503	FIRE HELMET	355.00
	P12744	REFLECTIVE VEST	134.20
TOTAL FOR: MACQUEEN EMERGENCY			2,238.63
01137	MCGINTY, HITCH, PERSON, ANDE., P.C.		
	03.01.2023	ATTORNEY FEES-FEB 1-28, 2023	9,885.43
TOTAL FOR: MCGINTY, HITCH, PERSON, ANDE., P.C.			9,885.43
01137	MCGINTY, HITCH, PERSON ANDERS, P.C.		
	02.01.2023	ATTORNEY FEES- JANUARY 1-31 ,2023	9,794.62
TOTAL FOR: MCGINTY, HITCH, PERSON ANDERS, P.C.			9,794.62
01101	MICHIANA HEALTHE CARE ED CNTR		
	15-11803	AHA BLS HEALTHCARE PROVIDERS COURSE	350.00
TOTAL FOR: MICHIANA HEALTHE CARE ED CNTR			350.00
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23211	IT SERVICES- 1ST HALF MONTH	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01922	MICHIGAN STATE FIREMEN'S ASSOCIATIO		
	5023	OFFICER 1 CLASS BOOKS	363.68
TOTAL FOR: MICHIGAN STATE FIREMEN'S ASSOCIATIO			363.68
01078	MICHIGAN STATE POLICE		
	551-611767	SEX OFFENDER REGISTRATION	180.00
	551-612525	GATEWAY TO GATEWAY VPN CONNECTION FROM 01/01/2023-03/31/2023	387.00
TOTAL FOR: MICHIGAN STATE POLICE			567.00
01074	MML LIABILITY INSURANCE		
	9116206	2023-2024 LIAB & PROP PREMIUM	130,549.00
TOTAL FOR: MML LIABILITY INSURANCE			130,549.00
02008	MUNICIPAL ANALYTICS		
	2023-016	WATER & SEWER RATE STUDY- FINAL INVOICE	4,100.00
TOTAL FOR: MUNICIPAL ANALYTICS			4,100.00
01155	MWEA LOCAL SECTION 7		
	03.06.2023	2023 MWEA ANNUAL MEMBERSHIP	50.00
TOTAL FOR: MWEA LOCAL SECTION 7			50.00
01835	NORTH CENTRAL LABORATORIES		
	483884	LAB SUPPLIES	905.74
TOTAL FOR: NORTH CENTRAL LABORATORIES			905.74
02009	PRECISE EXCAVTING, INC		
	23-2159	PROJECT-526 HIGH ST	2,347.00
	23-2164	NEW WATER SERVICE @ 1015 PEARL ST	2,449.75
	23-2166	1105 PEARL ST	1,727.20
TOTAL FOR: PRECISE EXCAVTING, INC			6,523.95

Vendor Code	Vendor Name	Description	Amount
01030	QUADIENT FINANCE USA, INC.		
	7900044417194903	POSTAGE FUNDING	1,000.00
TOTAL FOR: QUADIENT FINANCE USA, INC.			1,000.00
01210	REBECCA KENDALL		
	03.06.2023	DECEMBER BOARD OF REVIEW MEETING	17.50
	03.14.2023	MARCH BOARD OF REVIEW 2023	87.50
TOTAL FOR: REBECCA KENDALL			105.00
01940	RICO RIOS		
	03.14.2023	MARCH BOARD OF REVIEW 2023	52.50
TOTAL FOR: RICO RIOS			52.50
00987	ROBERT PHILLIPS		
	03.06.2023	DECEMBER BOARD OF REVIEW MEETING	17.50
	03.14.2023	MARCH BOARD OF REVIEW 2023	87.50
TOTAL FOR: ROBERT PHILLIPS			105.00
00935	ROCHESTER CREATIONS		
	3913	COATS MONOGRAMMED	342.00
TOTAL FOR: ROCHESTER CREATIONS			342.00
01006	SANDRA OSBORN		
	03.14.2023	REINBURSEMENT DINNER FOR MARCH BOARD OF REVIEW ON 03.13.23 - 03.14.23	89.44
TOTAL FOR: SANDRA OSBORN			89.44
00873	SCMWA		
	03.06.2023	2023 SCMWA ANNUAL MEMBERSHIP FEES	35.00
TOTAL FOR: SCMWA			35.00
00871	SPARROW OCCUPATIONAL HEALTH - LANS		
	00055774-00	EXAM-PHYSICAL, DRUG SCREEN PANEL	148.00
TOTAL FOR: SPARROW OCCUPATIONAL HEALTH - LANS			148.00
00865	SPENCER MANUFACTURING INC		
	16632	REPAIR LIGHTS TRUCK 314	229.78
TOTAL FOR: SPENCER MANUFACTURING INC			229.78
00861	STANDARD LIFE INSURANCE CO		
	00.646882.0001	LIFE INSURANCE POLICY- MARCH 2023	1,386.77
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,386.77
00848	SUPERFLEET MASTERCARD PROG.		
	FB74903.01.2023	FUEL (POLICE)	2,712.94
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			2,712.94
00843	SYSTEMS SPECIALTIES		
	58262	REPLACEMENT ACTUATOR	6,057.68
TOTAL FOR: SYSTEMS SPECIALTIES			6,057.68
00837	TEAM ONE		
	353652	SERVICE WORK TO 2021 CHEVY TAHOE	134.95
TOTAL FOR: TEAM ONE			134.95

Vendor Code	Vendor Name	Description	Amount
02032	THE COMPLETE COMBATANT		
	03.14.2023	TRAINING	2,716.00
TOTAL FOR: THE COMPLETE COMBATANT			2,716.00
01465	THE COUNTY JOURNAL		
	258941	BOARD OF REVIEW NOTICE 2023	99.50
	258942	BOARD OF REVIEW NOTICE 2023	99.50
	258943	BOARD OF REVIEW NOTICE	99.50
	258996	NOTICE OF ORDINANCE ADOPTION, ORDINANCE NO 2023-01	109.10
	259292	VOLUNTEERS NEEDED FOR BOARDS & COMMISSIONS	116.20
TOTAL FOR: THE COUNTY JOURNAL			523.80
01536	THE PARTS PLACE		
	244586	RIGHT ANGLE S T PGTL	7.86
	245916	WIPER BLADES	54.85
	246117	-20 WINDSHIELD WASH FLUID	29.94
	246439	BRAKE PADS	176.62
TOTAL FOR: THE PARTS PLACE			269.27
02004	THE RAPID GROUP, LLC		
	154961	96 GALLON CART (SHRED)	25.00
TOTAL FOR: THE RAPID GROUP, LLC			25.00
00872	THE SHYFT GROUP, INC		
	SVA0001295	ANNUAL MAINTENANCE TRUCK 315	394.03
	SVA0001296	ANNUAL MAINTENANCE TRUCK 316	368.92
	SVA0001297	MUD FLAPS TRUCK 319	73.24
TOTAL FOR: THE SHYFT GROUP, INC			836.19
01466	TODD COTTER		
	03.01.2023	AIRPORT MANAGEMENT (FEBRUARY)	833.33
TOTAL FOR: TODD COTTER			833.33
00820	TRACE ANALYTICAL LABORATORIES		
	3030329	WATER ANALYSIS	98.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			98.25
00808	TSC TRACTOR SUPPLY		
	567235	WATER SOFTENER SALT	304.64
TOTAL FOR: TSC TRACTOR SUPPLY			304.64
00794	US BANK ST. PAUL		
	2246502	UNLIMITED TAX REFUND BONDS	174,000.00
TOTAL FOR: US BANK ST. PAUL			174,000.00
00791	USA BLUE BOOK		
	280206	CHART PAPER	308.22
	282042	LAB SUPPLIES	5,163.76
	282458	LAB SUPPLIES	3,184.19
TOTAL FOR: USA BLUE BOOK			8,656.17
02027	VANCE OUTDOORS, INC		
	3993291-IN	2 HOLSTERS	245.00
TOTAL FOR: VANCE OUTDOORS, INC			245.00



03/15/2023 02:20 PM  
 User: CKOENIG  
 DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE  
 INVOICE ENTRY DATES 03/02/2023 - 03/15/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00785	VERIZON WIRELESS		
	9929078342	CHARGES FEB 02 - MAR 01	969.79
TOTAL FOR: VERIZON WIRELESS			969.79
02033	VIBE INC		
	10447	75" VIBE BOARD PRO AND 75"STAND	7,798.00
TOTAL FOR: VIBE INC			7,798.00
00774	WASTE MANAGEMENT-		
	8446664-	REFUSE PICKUP	147.65
TOTAL FOR: WASTE MANAGEMENT-			147.65
01798	WEILER EXCAVATION LLC		
	2275	REPLACE WATER SERVICE AT 624 N COCHRAN	2,380.00
	2277	760 W SEMINARY ST	2,415.00
TOTAL FOR: WEILER EXCAVATION LLC			4,795.00
00768	WEST MICHIGAN INTERNATIONAL LLC		
	X105048784:01	CABLE BATTERY INTERCONNECTION, TANK	302.93
	X105048820:01	STARTER	689.28
TOTAL FOR: WEST MICHIGAN INTERNATIONAL LLC			992.21
00761	WILLIAMS FARM MACHINERY, INC.		
	6294	CHAINSAW CHAIN	15.00
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			15.00
TOTAL - ALL VENDORS			552,163.41
<b>PAYMENT TYPE TOTAL</b>			
Paper Check			483,832.00
EFT Transfer			68,331.41