

Vendor Code	Vendor Name	Description	Amount
01695	ACE HARDWARE & LUMBER CO. 44422	2X4-8' DIMENSIONAL, PINE BOARDS	135.62
TOTAL FOR: ACE HARDWARE & LUMBER CO.			135.62
01678	ADVANCE AUTO PARTS 5565220262553	OIL SEAL	6.79
TOTAL FOR: ADVANCE AUTO PARTS			6.79
01764	AMAZON CAPITAL SERVICES 1G33-RWGP-J9LH 1NC3-GMQX-DPMP 1NLC-P3GJ-FFQ1 1WGW-9XX4-Y4WG	PENS, INK CARTRIDGES, SILICONE ADHESIVE HOOKSP WESTERN DIGITAL 10TB WD PURPLE PRO SURVEILLANC DIXIE PLATES, KITCHEN DRAWSTRING TRASH BAGS, PROJECTOR WITH WIFI AND BLUE TOOTH	241.55 279.98 466.97 205.98
TOTAL FOR: AMAZON CAPITAL SERVICES			1,194.48
01655	APOLLO FIRE EQUIPMENT 61179	WORK ORDER 31415 , HURST SERVICE TOOLS	606.25
TOTAL FOR: APOLLO FIRE EQUIPMENT			606.25
01635	AT&T LONG DISTANCE 517543228807 517543887407	AIRPORT MODEM LINE DPW CALLOUT	167.35 52.31
TOTAL FOR: AT&T LONG DISTANCE			219.66
01630	AUTO GEM DISTRIBUTING 8456	WAX, WIRE & MAG CLEANER , SPRAYTECH CITRUS CLEA	153.70
TOTAL FOR: AUTO GEM DISTRIBUTING			153.70
01608	BARYAMES CLEANERS BN161507.18.2022 BN161607.18.2022	UNIFORM CLEANING /FIRE DRYCLEANING-POLICE	136.30 409.70
TOTAL FOR: BARYAMES CLEANERS			546.00
01602	BEAVER RESEARCH COMPANY 0345925-IN	BOLT BUSTER-RELEASING AGENT, RUST EXTERMINATOR	499.15
TOTAL FOR: BEAVER RESEARCH COMPANY			499.15
01581	BLUE CARE NETWORK 221890008980 221890009029	MEDICAL COVERAGE 08/01/2022TO 08/31/2022 MEDICAL COVERAGE 08/01/2022 TO 08/31/2022	47,410.95 3,803.99
TOTAL FOR: BLUE CARE NETWORK			51,214.94
01921	BLUESTONE PSYCH 3632	EVALUATION/ CANDIDATE FOR PATROL OFFICER	465.00
TOTAL FOR: BLUESTONE PSYCH			465.00
01561	BS&A SOFTWARE 142035	ANNUAL SERVICE/SUPPORT FE PER CONTRACT, COVERA	2,840.00
TOTAL FOR: BS&A SOFTWARE			2,840.00
01558	BULLSEYE PEST DEFENSE 2065070722	CHECK BAIT STATIONS IN FIRE DEPT GARAGE AND PO	325.00
TOTAL FOR: BULLSEYE PEST DEFENSE			325.00

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DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE  
INVOICE ENTRY DATES 07/14/2022 - 07/27/2022  
UNJOURNALIZED OPEN AND PAID  
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01555	BYRUM ACE HARDWARE		
	206782	WASP & HORNET KILLER	7.38
	208060	SPORTS LOCK, CORD HANDSET	18.28
	208751	FASTENERS	3.16
	208804	WHEEL BARROW	129.99
	208843	SHACKLE SCR PIN	16.98
	209271	BUSHING	2.99
	209338	COUPLE SCH40 PVC 1" FPT	2.59
	209546	ACE BRUSH COARSE, FINE ,COARSE 2	32.35
	210817	TAPCUBE HD GRND ORG BULK	7.59
TOTAL FOR: BYRUM ACE HARDWARE			221.31
01895	CLEARBROOKE TECHNOLOGIES		
	5239	FATS,OIL,GREASE TREATMENT FOR LANSING ROAD LIF	536.10
TOTAL FOR: CLEARBROOKE TECHNOLOGIES			536.10
01318	CODY GARRISON		
	114780	BOOT REINBURSEMENT	200.00
TOTAL FOR: CODY GARRISON			200.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23038	MANAGED SERVICE FEES	2,175.00
	2022-23059	MANAGED SERVICE FEES	187.50
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,362.50

Vendor Code	Vendor Name	Description	Amount
01471	CONSUMERS ENERGY		
	201007757692	203 HALL ST	63.04
	201274421969	620 W SHEPHERD ST	24.69
	201630324767	1225 S COCHRAN AVE	126.42
	201719325996	1213 S COCHRAN AVE	74.88
	201897298767	1005 PAINE DR. FRNT GEN CHARLOTTE	31.31
	202431263343	1325 ISLAND HWY #C	89.67
	202787200202	526 W STODDARD ST	31.21
	203410178079	1310 S COCHRAN AVE	756.80
	203588150471	811 CHADS WAY	22.76
	204389076600	112 1/2 S COCHRAN	29.24
	204656027998	1152 S COCHRAN AVE CAMP FRANCIS	49.51
	204656027999	301 TIRRELL RD	367.79
	204923006134	103 VAN LIEU ST	40.65
	204923018984	245 S COCHRAN AVE	319.97
	205367935633	619 W SHEPHERD ST	115.85
	205367935634	620 W SHEPHERD ST	174.87
	205901881455	1064 NORTHWAY	43.74
	205990825778	700 LANSING RD	29.24
	205990826203	811 CHADS WAY	201.86
	206079831972	076 - 12 TRAFFIC LIGHTS	408.77
	206079831973	AREA LIGHTING	370.78
	206079831974	076 - 2 TRAFFIC LIGHTS	2.99
	206079831975	065 & 068 -460 STREETLIGHTS	4,725.59
	206079831976	TULLY BROWN DR (AREA LIGHTING)	85.13
	206168761577	1325 ISLAND HWY	399.47
	206168761578	1329 1/2 ISLAND HWY	45.86
	206168763567	1227 S COCHRAN AVE	6,726.05
	206257740890	1104 MIKESELL ST	277.71
	206257740893	544 LANSING ST	665.77
	206257740894	700 E. SHEPHERD ST.	205.62
	206257740898	1075 INDEPENDENCE BLVD	245.88
	206257740932	1216 S COCHRAN AVE	2,249.98
	206257740981	111 E LAWRENCE AVE	3,345.61
	206346626614	1167 E CLINTON TRAIL	105.02
	206435564927	1800 PACKARD HWY	40.37
	206613557190	201 HALL ST (AREA LIGHTING)	63.85
	207058105999	108 E LAWRENCE AVE	233.70
	207058114046	1005 PAINE DR	10,281.88
TOTAL FOR: CONSUMERS ENERGY			33,073.53
01428	DELTA DENTAL PLAN OF MICHIGAN		
	RIS0004292460	DENTAL PREMIUMS	4,125.06
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN			4,125.06
01897	EATON COUNTY- CONSTRUCTION CODE		
	JULY 5,2022	SERVICES FROM JUNE 1ST THROUGH JUNE 30TH 2022	100.00
TOTAL FOR: EATON COUNTY- CONSTRUCTION CODE			100.00
01383	EATON COUNTY EDUCATIONAL		
	2022-00000024	WORK CREW SERVICES 05/22 - 06/04/2022	300.00
TOTAL FOR: EATON COUNTY EDUCATIONAL			300.00
01380	EDWARDS INDUSTRIAL SALES		
	3355806	BIMETALLIC OVERLOAD	308.07
TOTAL FOR: EDWARDS INDUSTRIAL SALES			308.07

Vendor Code	Vendor Name	Description	Amount
01957	EGANIX		
	13994	MONTHLY- LANSING RD LIFT STATION, MONTHLY- LAN	1,400.00
TOTAL FOR: EGANIX			1,400.00
01381	ELECTRICAL TERMINAL SERVICES		
	840352-00	V-HOOK, V-LOOP	122.87
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			122.87
01990	EMERGENCY VEHICLES PLUS		
	017489	IC, BEZEL	50.88
TOTAL FOR: EMERGENCY VEHICLES PLUS			50.88
01370	ENGINEERING SUPPLY AND IMAGING		
	220714-0006	GENERAL MAINTENANCE PERFORMED , MACHINE CLEANED	833.87
TOTAL FOR: ENGINEERING SUPPLY AND IMAGING			833.87
00932	ERIC ROGERS LLC		
	28820	WEEKLY LAWN MOWING	1,605.00
	28917	HOT RUBBER CRACK FILL AT TENNIS COURTS	1,400.00
	28956	WEEKLY LAWN MOWING	1,883.00
	28984	WEEKLY LAWN MOWING	1,604.00
TOTAL FOR: ERIC ROGERS LLC			6,492.00
01358	FAMILY FARM & HOME		
	001354/C	KENTUCKY GRASS SEED	199.98
	001358/C	4204BC 1.5X1/8X72 NAGL	26.99
TOTAL FOR: FAMILY FARM & HOME			226.97
01330	FISHBECK, THOMPSON, CARR		
	413144	CHARLOTTE/WATER RELIABILITY STUDY THROUGH 7/8/	3,304.82
TOTAL FOR: FISHBECK, THOMPSON, CARR			3,304.82
01322	GALE BRIGGS, INC.		
	81181	CONCRETE & LIMESTONE	820.00
	81186	CONCRETE, LIMESTONE	189.00
	81224	1/2" REROD	7.50
	81233	CONCRETE, LIMESTONE	179.00
TOTAL FOR: GALE BRIGGS, INC.			1,195.50
01319	GARDENSCAPES LAWN & LANDSCAPE		
	0995	MOW/TRIM	210.00
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE			210.00
01288	HAMMERSMITH EQUIPMENT CO.		
	520250	BEARING, EDCO LEFT SIDE CPSX	463.25
	520251	SHAFT, EDCO SCARIFIER CUTTER	36.00
TOTAL FOR: HAMMERSMITH EQUIPMENT CO.			499.25
01438	HASSEL FREE FUELS		
	CFSI-7445	FUEL	1,924.82
	CFSI-7506	FUEL/ FIRE	713.05
TOTAL FOR: HASSEL FREE FUELS			2,637.87
01207	KENNEDY INDUSTRIES INC.		
	631935	TRICKLING FILTER, ANNUAL PREVENTATIVE MAINTENA	1,695.00
TOTAL FOR: KENNEDY INDUSTRIES INC.			1,695.00

Vendor Code	Vendor Name	Description	Amount
01976	KENT COMMUNICATIONS		
	311253	JOB 165294	1,142.03
TOTAL FOR: KENT COMMUNICATIONS			1,142.03
01450	KIMBERLY CURRAN		
	07.20.2022	JULY BOARD OF REVIEW MEETING	17.50
TOTAL FOR: KIMBERLY CURRAN			17.50
01988	LANSING WELDING, INC.		
	2197901	ROAD JOB WELD 20' X 3" 1/8 STEEL STRIPON STRUC	1,193.70
TOTAL FOR: LANSING WELDING, INC.			1,193.70
01987	MAGLOCLLEN, INC		
	7077	MEMBERSHIP USER FEE JULY 1,2022 TO JUNE 30, 20	400.00
TOTAL FOR: MAGLOCLLEN, INC			400.00
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23058	IT SERVICES	3,175.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,175.00
01986	MIDWEST UNLIMITED		
	1002001460-01	DAX CRBNFBR FULL 50/50	192.06
TOTAL FOR: MIDWEST UNLIMITED			192.06
01021	NORTHERN SAFETY CO., INC.		
	904864959/102578	FIRST AID SUPPLIES, NITRILE GLOVES	450.08
TOTAL FOR: NORTHERN SAFETY CO., INC.			450.08
01009	O'LEARY PAINT CO		
	000507166	ACYLIC WHITE TRAFFIC PAINT	405.00
TOTAL FOR: O'LEARY PAINT CO			405.00
01003	OUDBIER INSTRUMENT CO.		
	10223	CALIBRATION OF FLOW METERS WITHIN MANUFACTURER	1,120.20
TOTAL FOR: OUDBIER INSTRUMENT CO.			1,120.20
00972	PRO-TECH SECURITY SALES		
	INV805	PLT018ECRN OMEGA ICW, 7X9 SPECIAL THREAT FULL	1,109.00
TOTAL FOR: PRO-TECH SECURITY SALES			1,109.00
01234	RANDY JEWELL		
	2022-07	JULY 26, 2022	3,262.00
TOTAL FOR: RANDY JEWELL			3,262.00
01210	REBECCA KENDALL		
	07.20.2022	JULY BOARD OF REVIEW	17.50
TOTAL FOR: REBECCA KENDALL			17.50
00987	ROBERT PHILLIPS		
	07.20.2022	JULY BOARD OF REVIEW MEETING	17.50
TOTAL FOR: ROBERT PHILLIPS			17.50
00927	ROSEACRE GREENHOUSE		
	MAY 2022	PLANTS DOWN TOWN, PETUNIA PLANTS, GRASSES	725.00
TOTAL FOR: ROSEACRE GREENHOUSE			725.00

Vendor Code	Vendor Name	Description	Amount
01989	ROTARY MULTIFORMS, INC. 0188047	CIVIL INFRACTION UC-03	600.00
TOTAL FOR: ROTARY MULTIFORMS, INC.			600.00
00926	ROWE PROFESSIONAL SERVICES CO 0104154	PROJECT 21W0064	20,660.00
TOTAL FOR: ROWE PROFESSIONAL SERVICES CO			20,660.00
00913	SANBORN SIGNCRAFTERS 50378	REPLACE STRIPING ON TOOL BOX DOORS, UNIT #6	225.00
TOTAL FOR: SANBORN SIGNCRAFTERS			225.00
01829	SPECTRUM PRINTERS, INC. 70716	PREV. INVOICE ADJUSTMNET	250.66
TOTAL FOR: SPECTRUM PRINTERS, INC.			250.66
00861	STANDARD LIFE INSURANCE CO 646882	LIFE INSURANCE, AUGUST 2022	1,222.41
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,222.41
01536	THE PARTS PLACE 234191	OUTLET, S/T/T LAMP	34.87
TOTAL FOR: THE PARTS PLACE			34.87
00820	TRACE ANALYTICAL LABORATORIES 2070306 2070339	DRINKING WATER LEAD AND COPPER SAMPLES WATER QUALITY SAMPLES 07.07.2022	111.75 96.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			208.00
00777	WALDRON FUELS 4128	FUEL 07/07/2022 AND 07/25/2022	818.30
TOTAL FOR: WALDRON FUELS			818.30
00761	WILLIAMS FARM MACHINERY, INC. PC07866	CHAINS 20 INCH & 18 INCH CHAIN	30.00
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			30.00
00758	WINDEMULLER 221456	ELECTRICAL TECHNICIAN	344.00
TOTAL FOR: WINDEMULLER			344.00
00753	WOLVERINE PEST SERVICE 126701	TREATED ALL HOLES AROUND PLAY SET AT PARK	50.00
TOTAL FOR: WOLVERINE PEST SERVICE			50.00
TOTAL - ALL VENDORS			155,772.00
<b>PAYMENT TYPE TOTAL</b>			
Paper Check			122,478.81
EFT Transfer			33,293.19