

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ADVANCE AUTO PARTS			
5565907736281	ADVANCE AUTO PARTS	BELT	44.07
5565815784113	ADVANCE AUTO PARTS	PARTS	25.74
5565826058623	ADVANCE AUTO PARTS	LATEX GLOVE	14.95
5565826058633	ADVANCE AUTO PARTS	TOOLS	168.99
TOTAL VENDOR ADVANCE AUTO PARTS			253.75
VENDOR NAME: AMBS MESSAGE CENTER INC.			
190311103	AMBS MESSAGE CENTER INC	CALLOUT SERVICES	113.24
TOTAL VENDOR AMBS MESSAGE CENTER			113.24
VENDOR NAME: ASSOCIATED BAG			
N983736	ASSOCIATED BAG	TARPS AND BAGS	504.21
TOTAL VENDOR ASSOCIATED BAG			504.21
VENDOR NAME: AUTO GEM DISTRIBUTING			
8900	AUTO GEM DISTRIBUTING	ALL CLEAN	33.60
TOTAL VENDOR AUTO GEM DISTRIBUTING			33.60
VENDOR NAME: BARYAMES CLEANERS			
78506	BARYAMES CLEANERS	DRY CLEANING	398.35
78507	BARYAMES CLEANERS	DRY CLEANING	240.25
TOTAL VENDOR BARYAMES CLEANERS			638.60
VENDOR NAME: BRENTAR PAUL			
040119	PAUL BRENTAR	GAGE INSTRUCTOR-RE-CERT.	120.07
TOTAL VENDOR BRENTAR PAUL			120.07
VENDOR NAME: BYRUM ACE HARDWARE			
1903-247815	BYRUM ACE HARDWARE	PROPANE FILL	15.00
1903-245684	BYRUM ACE HARDWARE	KEYS	17.92
1903-246034	BYRUM ACE HARDWARE	PIPE THREAD & THREAD SEAL	5.74
1903-246473	BYRUM ACE HARDWARE	BOLTS - 318	3.16
1903-246554	BYRUM ACE HARDWARE	PAINT- CITY HALL	32.39
1903-248447	BYRUM ACE HARDWARE	PIN	2.06
1903-249233	BYRUM ACE HARDWARE	CLIP GRIP, PIN	5.29
1904-250091	BYRUM ACE HARDWARE	PARTS	47.84
TOTAL VENDOR BYRUM ACE HARDWARE			129.40
VENDOR NAME: CANDY FORD, INC.			
129371	CANDY FORD, INC.	PARTS	107.54
129376	CANDY FORD, INC.	PARTS	93.39
129377	CANDY FORD, INC.	PARTS	49.67
96301	CANDY FORD, INC.	REPAIRED TIRE	15.00
TOTAL VENDOR CANDY FORD, INC.			265.60
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
2019 JAN-FEB	CHARLOTTE AIR SERVICES	2019 JAN-FEB HANGER RENTALS	758.00
TOTAL VENDOR CHARLOTTE AIR SERVICES			758.00
VENDOR NAME: CHARLOTTE INSURANCE			
317261	CHARLOTTE INSURANCE	AIRPORT OWNERS & OPERATORS LIABILITY REN	6,070.00
TOTAL VENDOR CHARLOTTE INSURANCE			6,070.00
VENDOR NAME: CHARLOTTE VOLUNTEER FIRE DEPT			
4219	CHARLOTTE VOLUNTEER FIRE	VOLUNTEER REIMBURSEMENT	10,299.00
TOTAL VENDOR CHARLOTTE VOLUNTEER			10,299.00
VENDOR NAME: CHROUCH COMMUNICATIONS			
132000080-1	CHROUCH COMMUNICATIONS	COMPACT MICROPHONE	94.50
TOTAL VENDOR CHROUCH COMMUNICATIONS			94.50
VENDOR NAME: CITY OF CHAR-CLERKS PETTY CASH			
2019 JAN-MAR	CITY OF CHAR-CLERKS	PETTY CASH REPLENISHMENT	953.86
TOTAL VENDOR CITY OF CHAR-CLERKS			953.86
VENDOR NAME: COINS WITH PRIDE			
CHAR4119	COINS WITH PRIDE	COMMEMORATIVE COINS	360.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: COINS WITH PRIDE			
	TOTAL VENDOR COINS WITH PRIDE		360.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9762	CONSULTANTS ON CALL, L.MANAGED SERVICE FEES		1,435.00
2019-9764	CONSULTANTS ON CALL, L.SUPPLIES		1,500.00
2019-9765	CONSULTANTS ON CALL, L.SUPPLIES		499.90
	TOTAL VENDOR CONSULTANTS ON CALL,		3,434.90
VENDOR NAME: CONTRACTORS CONNECTION			
7129517	CONTRACTORS CONNECTION MARKING PAINT		62.80
	TOTAL VENDOR CONTRACTORS CONNECTI		62.80
VENDOR NAME: COUNTY JOURNAL THE			
198693	THE COUNTY JOURNAL	PUBLIC HEARING NOTICE ZONING MAP	56.44
198576	THE COUNTY JOURNAL	DOING BUSINESS RESOLUTION	74.92
198575	THE COUNTY JOURNAL	FEDERAL POVERTY EXEMPTION CERTIFICATE	167.32
200078	THE COUNTY JOURNAL	DPW MECHANIC POSTING	84.16
200080	THE COUNTY JOURNAL	DPW MECHANIC (FAN)	66.79
199959	THE COUNTY JOURNAL	MARCH BOARD OF REVIEW	181.18
199960	THE COUNTY JOURNAL	MARCH BOARD OF REVIEW	181.18
200866	THE COUNTY JOURNAL	CLOSEOUT PUBLIC HEARING CDBG FUNDING	125.74
201123	THE COUNTY JOURNAL	DPW LABORER (FAN)	66.79
201120	THE COUNTY JOURNAL	DPW LABORER	84.16
201122	THE COUNTY JOURNAL	DPW LABORER (FAN)	66.79
201121	THE COUNTY JOURNAL	CHARLOTTE DPW LABORER	84.16
201522	THE COUNTY JOURNAL	CHARLOTTE DPW MECHANIC	84.16
201523	THE COUNTY JOURNAL	CHARLOTTE DPW MECHANIC (FAN)	66.79
	TOTAL VENDOR COUNTY JOURNAL THE		1,390.58
VENDOR NAME: DELAU FIRE & SAFETY INC			
344082	DELAU FIRE & SAFETY IN	ANNUAL INSPECTION OF 3 HAND PORTABLE FIR	40.00
344954	DELAU FIRE & SAFETY IN	ANNUAL INSPECTION OF 9 HAND PORTABLE FIR	50.00
344953	DELAU FIRE & SAFETY IN	ANNUAL INSPECTION OF 13 HAND PORTABLE FI	60.00
	TOTAL VENDOR DELAU FIRE & SAFETY		150.00
VENDOR NAME: DOUGLASS SAFETY SYSTEMS LLC			
44191	DOUGLASS SAFETY SYSTEM	ANNUAL AIRPACK MAINENANCE	4,503.60
	TOTAL VENDOR DOUGLASS SAFETY SYST		4,503.60
VENDOR NAME: EATON CO. DRAIN COMMISSIONER			
09252018	EATON CO. DRAIN COMMIS	DRAIN ASSESSMENT LEVIES	4,050.58
	TOTAL VENDOR EATON CO. DRAIN COMM		4,050.58
VENDOR NAME: ENVIRONMENTAL RESOURCES ASSOC			
893064	ENVIRONMENTAL RESOURCE	SUPPLIES	1,196.16
	TOTAL VENDOR ENVIRONMENTAL RESOUF		1,196.16
VENDOR NAME: FERGUSON WATER WORKS FKA			
0069558	FERGUSON WATER WORKS F	PARTS	143.35
	TOTAL VENDOR FERGUSON WATER WORKS		143.35
VENDOR NAME: FISHBECK, THOMPSON, CARR			
381707	FISHBECK, THOMPSON, CA	PROFESSIONAL SERVICES	4,081.00
	TOTAL VENDOR FISHBECK, THOMPSON,		4,081.00
VENDOR NAME: FLEET SERVICES INC.			
1124	FLEET SERVICES INC.	DIAGNOSE AND REPLACE HP OIL PUMP	2,061.21
	TOTAL VENDOR FLEET SERVICES INC.		2,061.21
VENDOR NAME: FLUID CONNECTION INC			
462621	FLUID CONNECTION INC	HOSE CAM	156.14
	TOTAL VENDOR FLUID CONNECTION INC		156.14
VENDOR NAME: GALE BRIGGS, INC.			
72405	GALE BRIGGS, INC.	CONCRETE	162.50
	TOTAL VENDOR GALE BRIGGS, INC.		162.50
VENDOR NAME: GARAGE DOORS UNLIMITED INC			
19-02212	GARAGE DOORS UNLIMITED	TIRRELL LIFT STATION SERVICE DOOR	297.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: GARAGE DOORS UNLIMITED INC			
TOTAL VENDOR GARAGE DOORS UNLIMITED			297.00
VENDOR NAME: GRAINGER PRODUCTS			
9115694433	GRAINGER PRODUCTS	SUPPLIES	199.00
9114070163	GRAINGER PRODUCTS	SUPPLIES	62.16
9123611239	GRAINGER PRODUCTS	SLEEVE COUPLING SPACER HUB	40.74
TOTAL VENDOR GRAINGER PRODUCTS			301.90
VENDOR NAME: GRIFFITH MATT D.			
03282019	MATT D. GRIFFITH	ANNUAL MRWA	232.00
TOTAL VENDOR GRIFFITH MATT D.			232.00
VENDOR NAME: GUNTHORPE MECHANICAL			
21344	GUNTHORPE MECHANICAL	REPLACE REGULATOR ON DIGESTER GAS BOILER	1,042.57
21335	GUNTHORPE MECHANICAL	TOTAL REBUILD AND REPAIR RPZ'S FOR WASTE	554.81
TOTAL VENDOR GUNTHORPE MECHANICAL			1,597.38
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00006566	H2O COMPLIANCE SERVICE	CROSS CONNECTION CONTROL PROGRAM MANAGME	1,217.00
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.00
VENDOR NAME: HACH COMPANY			
11380994	HACH COMPANY	SUPPLIES	316.72
TOTAL VENDOR HACH COMPANY			316.72
VENDOR NAME: HASSEL FREE FUELS			
1907401F	HASSEL FREE FUELS	GAS AND DIESEL	349.74
TOTAL VENDOR HASSEL FREE FUELS			349.74
VENDOR NAME: HGB MEMORIAL HOSPITAL			
03312019	HGB MEMORIAL HOSPITAL	ANNUAL PLEDGE CONTRIBUTION	2,000.00
TOTAL VENDOR HGB MEMORIAL HOSPITA			2,000.00
VENDOR NAME: HOTSY EQUIPMENT COMPANY			
IN239735	HOTSY EQUIPMENT COMPAN	PRESSURE WASHER WAND & PARTS	224.65
TOTAL VENDOR HOTSY EQUIPMENT COME			224.65
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
17912	INTERNATIONAL MINUTE P	TAX BILL PRINTING AND POSTAGE	148.47
TOTAL VENDOR INTERNATIONAL MINUTE			148.47
VENDOR NAME: INTERSTATE ALL BATTERY CENTE			
1903601012797	INTERSTATE ALL BATTERY AIR	PACK BATTERIES	51.94
TOTAL VENDOR INTERSTATE ALL BATTE			51.94
VENDOR NAME: JEWELL RANDY			
04/01/2019	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: KANE'S HEATING INC.			
1955-4285	KANE'S HEATING INC.	THERMOCOUPLE	17.00
TOTAL VENDOR KANE'S HEATING INC.			17.00
VENDOR NAME: KERR PUMP AND SUPPLY, INC.			
INV192057	KERR PUMP AND SUPPLY,	PUMP	3,316.00
TOTAL VENDOR KERR PUMP AND SUPPLY			3,316.00
VENDOR NAME: KONICA MINOLTA BUSINESS			
257551827	KONICA MINOLTA BUSINES	2019 FEBRUARY	263.61
TOTAL VENDOR KONICA MINOLTA BUSIN			263.61
VENDOR NAME: LANSING SECURITY & LOCKSMITH			
20190331	LANSING SECURITY & LOO	LABOR AND SERVICE REPAIR DOOR LOCK	48.50
TOTAL VENDOR LANSING SECURITY & I			48.50
VENDOR NAME: LANSING UNIFORM CO.			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: LANSING UNIFORM CO.			
76250-B	LANSING UNIFORM CO.	UNIFORM FALK	67.95
79926-A	LANSING UNIFORM CO.	SHIRTS FOR BRENTAR	134.85
TOTAL VENDOR LANSING UNIFORM CO.			202.80
VENDOR NAME: LITES PLUS INC.			
50579	LITES PLUS INC.	BULBS	223.75
TOTAL VENDOR LITES PLUS INC.			223.75
VENDOR NAME: MEYER JULIE			
032019	JULIE MEYER	CAMERA OPERATOR	150.00
TOTAL VENDOR MEYER JULIE			150.00
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
41438	MICHIGAN ELECTION RESO	AV ENVELOPES - POSTAGE MAY ELECTION	792.68
TOTAL VENDOR MICHIGAN ELECTION RE			792.68
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9763	MICHIGAN NETWORK CONSU	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MID-MICHI CHIEFS OF POLICE			
040119	MID-MICHI CHIEFS OF PO	YEARLY MEMBERSHIP	25.00
TOTAL VENDOR MID-MICHI CHIEFS OF			25.00
VENDOR NAME: MMLLPP			
01012019-03312019	MMLLPP	PAYMENTS THROUGH 03/31/2019	2,000.00
TOTAL VENDOR MMLLPP			2,000.00
VENDOR NAME: NCL OF WISCONSIN, INC			
420788	NCL OF WISCONSIN, INC	SUPPLIES	230.02
TOTAL VENDOR NCL OF WISCONSIN, IN			230.02
VENDOR NAME: NUSYSTEMS INC			
2724	NUSYSTEMS INC	FATS, OIL, GREASE TREATMENT	1,170.24
TOTAL VENDOR NUSYSTEMS INC			1,170.24
VENDOR NAME: OVERHEAD DOOR CO. OF LANSING			
218280	OVERHEAD DOOR CO. OF L	REPLACE DOOR	6,845.00
TOTAL VENDOR OVERHEAD DOOR CO. OF			6,845.00
VENDOR NAME: PEOPLE FACTS LLC			
2019030526	PEOPLE FACTS LLC	ADDONS	16.67
TOTAL VENDOR PEOPLE FACTS LLC			16.67
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122604	PROFESSIONAL MAINTENAN	CLEANING FOR THE MONTH OF MARCH	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTEN			1,243.00
VENDOR NAME: QUILL CORP.			
5815688	QUILL CORP.	OFFICE SUPPLIES	18.98
5821031	QUILL CORP.	OFFICE SUPPLIES	804.37
5950115	QUILL CORP.	OFFICE SUPPLIES	764.77
TOTAL VENDOR QUILL CORP.			1,588.12
VENDOR NAME: ROGERS LLC ERIC			
19753	ERIC ROGERS LLC	10TH AND FINAL PAYMENT FOR DOWNTOWN SNOW	1,080.00
TOTAL VENDOR ROGERS LLC ERIC			1,080.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0089550	ROWE PROFESSIONAL SERV	PARKING LOT NUMBER 1 RECONSTRUCTION	6,860.00
0089454	ROWE PROFESSIONAL SERV	5 YEAR RECREATION PLAN FOR CARC	1,778.00
TOTAL VENDOR ROWE PROFESSIONAL SE			8,638.00
VENDOR NAME: SHARE CORP.			
86564	SHARE CORP.	TOOLS - PRY BARS	231.21

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: SHARE CORP. TOTAL VENDOR SHARE CORP.			231.21
8126875428	SHRED-IT USA LLC	SHREDDING	129.96
TOTAL VENDOR SHRED-IT USA LLC			129.96
IN00768278	SPARTAN MOTORS CHASSIS, INC	SPARTAN MOTORS CHASSIS WIPER BLADES 316	7.92
TOTAL VENDOR SPARTAN MOTORS CHASS			7.92
109004	ST. REGIS CULVERT INC.	ST. REGIS CULVERT INC. BLADE	1,042.72
TOTAL VENDOR ST. REGIS CULVERT IN			1,042.72
042019	STANDARD LIFE INSURANCE CO	STANDARD LIFE INSURANCE LIFE INSURANCE APRIL 2019	1,223.45
TOTAL VENDOR STANDARD LIFE INSURA			1,223.45
3496	STARTER & ALTERNATOR SHOP	STARTER & ALTERNATOR S:ALTERNATOR	255.00
TOTAL VENDOR STARTER & ALTERNATOR			255.00
032019	SUPERFLEET MASTERCARD PROG.	SUPERFLEET MASTERCARD MONTHLY FLEET GAS	2,206.27
TOTAL VENDOR SUPERFLEET MASTERCAR			2,206.27
2019 JAN-MAR	RICK TERPSTRA	INSURANCE OPT-OUT PAYMENT	1,115.47
TOTAL VENDOR TERPSTRA RICK			1,115.47
147861	THE PARTS PLACE	PARTS	19.97
147301	THE PARTS PLACE	HEADLIGHTS 311	42.99
147311	THE PARTS PLACE	311 HEAD LIGHTS 10F2	1.97
TOTAL VENDOR THE PARTS PLACE			64.93
779871	TSC TRACTOR SUPPLY	GEAR LUBE	49.98
782160	TSC TRACTOR SUPPLY	GRASS SEED	153.97
TOTAL VENDOR TSC TRACTOR SUPPLY			203.95
106934170	ULINE	HEAVY DUTY MOP HEAD AND HANDLE	121.29
106703100	ULINE	SUPPLIES	189.88
TOTAL VENDOR ULINE			311.17
1373881	US BANK	UNLIMITED TAX REFUNDING BONDS	166,100.00
TOTAL VENDOR US BANK			166,100.00
839060	USA BLUE BOOK	PENS	111.65
840471	USA BLUE BOOK	TIPS FOR WHEATON PIPETTOR	369.61
TOTAL VENDOR USA BLUE BOOK			481.26
042019W	VISION SERVICE PLAN	WITH SAFTEY GLASSES	367.63
042019WO	VISION SERVICE PLAN	WITHOUT SAFETY GLASSES	652.68
TOTAL VENDOR VISION SERVICE PLAN			1,020.31
2804	WALDRON FUELS	DIESEL	487.33
TOTAL VENDOR WALDRON FUELS			487.33
194227	WINDEMULLER	TROUBLESHOOT & REPAIR	3,335.08

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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 04/03/2019 - 04/03/2019
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: WINDEMULLER			
TOTAL VENDOR WINDEMULLER			3,335.08
GRAND TOTAL:			262,047.87