

02/06/2020 08:29 AM  
User: mdensmore  
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE  
EXP CHECK RUN DATES 12/18/2019 - 12/30/2019  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
VENDOR CODE: 01471

Page: 1/1

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSUMERS ENERGY			
205188663565	CONSUMERS ENERGY	111 E LAWRENCE AVE	2,288.18
207145617946	CONSUMERS ENERGY	1005 PAINE DR	10,455.63
206879180978	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	77.18
204209748924	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	102.91
204209748922	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.89
204209748921	CONSUMERS ENERGY	AREA LIGHTING	465.02
204209748920	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	368.23
201184077888	CONSUMERS ENERGY	245 S COCHRAN AVE	16.61
601012096724	CONSUMERS ENERGY	48813 LED LIGHT RD	402.03
601012096723	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,628.18
TOTAL VENDOR CONSUMERS ENERGY			20,806.86
GRAND TOTAL:			20,806.86

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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE  
EXP CHECK RUN DATES 02/05/2020 - 02/05/2020  
UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/1

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: HARMON AUTO GLASS			
4280-659697	HARMON AUTO GLASS	NEW WINDSHIELD	230.22
TOTAL VENDOR HARMON AUTO GLASS			230.22
VENDOR NAME: MERS			
230101	MERS	CARVE OUT SUPPLEMENTAL VALUATION	400.00
TOTAL VENDOR MERS			400.00
GRAND TOTAL:			630.22