

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: AMAZON CAPITAL SERVICES			
1N3M-YCWN-DQV4	AMAZON CAPITAL SERVICE	ALCOHOL PADS	6.99
1WQT-Y9CF-KGWP	AMAZON CAPITAL SERVICE	CREDIT MEMO	(3.99)
19C4-CHJJ-KKVP	AMAZON CAPITAL SERVICE	CREDIT MEMO	(28.22)
1KKK-LQRK-1GGY	AMAZON CAPITAL SERVICE	SAFETY GLASSES	65.80
1TTN-MGQ6-GDD7	AMAZON CAPITAL SERVICE	CHARGING CABLE	8.99
16G6-47NP-1NFH	AMAZON CAPITAL SERVICE	FAN	14.95
167T-LLHX-GKJ7	AMAZON CAPITAL SERVICE	BURNER PART	18.61
19C4-CHJJ-VGKT	AMAZON CAPITAL SERVICE	ADAPTER	34.99
1JN9-LRRN-W99M	AMAZON CAPITAL SERVICE	PARTS	57.81
1HJP-N33K-JQWP	AMAZON CAPITAL SERVICE	VESTS AND SAFETY GLASSES	36.44
13QV-FRJR-C1RL	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	99.78
1FXT-LYQC-LQQX	AMAZON CAPITAL SERVICE	ELECTION SUPPLIES	53.68
TOTAL VENDOR AMAZON CAPITAL SERVI			365.83
VENDOR NAME: AMBS MESSAGE CENTER INC.			
200211192	AMBS MESSAGE CENTER INC	CALLOUT SERVICE	221.48
TOTAL VENDOR AMBS MESSAGE CENTER			221.48
VENDOR NAME: APWA S.W. MICHIGAN BRANCH			
FEBRUARY 2020	APWA S.W. MICHIGAN BRA	2020 BRANCH MEMBERSHIP APPLICATION	20.00
TOTAL VENDOR APWA S.W. MICHIGAN E			20.00
VENDOR NAME: ASSOCIATED BAG			
G 97656	ASSOCIATED BAG	CAN LINER	647.96
TOTAL VENDOR ASSOCIATED BAG			647.96
VENDOR NAME: AVERY OIL & PROPANE, INC			
429167	AVERY OIL & PROPANE,	IIPROPANE	398.46
TOTAL VENDOR AVERY OIL & PROPANE,			398.46
VENDOR NAME: BARYAMES CLEANERS			
JANUARY 2020	BARYAMES CLEANERS	DRY CLEANING	256.50
FEBRUARY 2020	BARYAMES CLEANERS	FEBRUARY 2020	191.25
TOTAL VENDOR BARYAMES CLEANERS			447.75
VENDOR NAME: BOUND TREE			
83510981	BOUND TREE	SUPPLIES	1,565.58
TOTAL VENDOR BOUND TREE			1,565.58
VENDOR NAME: BYRUM ACE HARDWARE			
2002-068229	BYRUM ACE HARDWARE	WALL PLATES	4.65
2002-068101	BYRUM ACE HARDWARE	SUPPLIES	31.22
2002-067614	BYRUM ACE HARDWARE	SUPPLIES	27.74
2002-068095	BYRUM ACE HARDWARE	EXTENSION CORD	23.38
2002-068119	BYRUM ACE HARDWARE	SUPPLIES	54.30
2002-067766	BYRUM ACE HARDWARE	CUTWHEEL	12.39
2002-069449	BYRUM ACE HARDWARE	FUSES	8.60
2002-068304	BYRUM ACE HARDWARE	TUBE HEAT SHRINK	6.46
2002-068007	BYRUM ACE HARDWARE	SUPPLIES	138.04
2002-067621	BYRUM ACE HARDWARE	SUPPLIES	52.50
2002-067765	BYRUM ACE HARDWARE	SUPPLIES	17.60
2002-067853	BYRUM ACE HARDWARE	SUPPLIES	20.50
2002-067462	BYRUM ACE HARDWARE	PIPE CAPS	8.08
2001-062399	BYRUM ACE HARDWARE	ICE MELT	97.15
2002-070112	BYRUM ACE HARDWARE	SUPPLIES	26.97
2002-069880	BYRUM ACE HARDWARE	PAINT	17.96
2002-067582	BYRUM ACE HARDWARE	LIGHTS	10.79
2003-071332	BYRUM ACE HARDWARE	FASTENERS AND HOSE	19.28
2003-070993	BYRUM ACE HARDWARE	SUPPLIES	13.17
2002-069619	BYRUM ACE HARDWARE	SUPPLIES	17.09
2002-070136	BYRUM ACE HARDWARE	CAN LINERS	17.99
2003-071351	BYRUM ACE HARDWARE	SUPPLIES	37.77
TOTAL VENDOR BYRUM ACE HARDWARE			663.63
VENDOR NAME: CANDY FORD, INC.			
04035	CANDY FORD, INC.	INSPECTION	49.28
TOTAL VENDOR CANDY FORD, INC.			49.28
VENDOR NAME: CASTLE MATTHEW			
02282020	MATTHEW CASTLE	BOOT REIMBURSEMENT	188.62

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CASTLE MATTHEW			
	TOTAL VENDOR CASTLE MATTHEW		188.62
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
FEBRUARY 2020	CHARLOTTE AIR SERVICES FUEL FEE REIMBURSEMENT		60.16
	TOTAL VENDOR CHARLOTTE AIR SERVIC		60.16
VENDOR NAME: CHARLOTTE ELECTRIC MOTORS			
12255	CHARLOTTE ELECTRIC MOT/MOTOR		407.00
	TOTAL VENDOR CHARLOTTE ELECTRIC M		407.00
VENDOR NAME: CHARLOTTE INSURANCE			
332446	CHARLOTTE INSURANCE	INSURANCE RENEWAL AIRPORT	6,981.00
	TOTAL VENDOR CHARLOTTE INSURANCE		6,981.00
VENDOR NAME: CITY OF CHAR-CLERKS PETTY CASH			
MARCH 2020	CITY OF CHAR-CLERKS PE/PETTY CASH REIMBURSEMENT		841.23
	TOTAL VENDOR CITY OF CHAR-CLERKS		841.23
VENDOR NAME: CMP DISTRIBUTORS INC			
62372	CMP DISTRIBUTORS INC	VESTS	1,485.00
	TOTAL VENDOR CMP DISTRIBUTORS INC		1,485.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9992	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	2,175.00
	TOTAL VENDOR CONSULTANTS ON CALL,		2,175.00
VENDOR NAME: COUNTY JOURNAL THE			
214990	THE COUNTY JOURNAL	CITY COUNCIL VACANCY	56.44
215667	THE COUNTY JOURNAL	NOTICE OF TEMPORARY USE FIREWORKS	93.40
215674	THE COUNTY JOURNAL	PLANNING COMMISSION NOTICE OF CONSIDERAT	130.36
215693	THE COUNTY JOURNAL	PUBLIC ACCURACY TEST	48.90
215675	THE COUNTY JOURNAL	PLANNING COMMISSION SITE PLAN REVIEW 629	73.92
216196	THE COUNTY JOURNAL	ABSENTEE VOTING REMINDER	74.92
	TOTAL VENDOR COUNTY JOURNAL THE		477.94
VENDOR NAME: DELAU FIRE & SAFETY INC			
55864	DELAU FIRE & SAFETY INC	ANNUAL INSPECTION OF FIRE SYSTEM	850.00
	TOTAL VENDOR DELAU FIRE & SAFETY		850.00
VENDOR NAME: EATON COUNTY TECHNOLOGY SERVICES			
20170918	EATON COUNTY TECHNOLOG	PANASONIC TOUGHPADS	200.00
	TOTAL VENDOR EATON COUNTY TECHNOI		200.00
VENDOR NAME: EATON FARM BUREAU, INC.			
106748	EATON FARM BUREAU, INC	SOFTNER SALT	235.60
107356	EATON FARM BUREAU, INC	TIRE WORK	19.50
	TOTAL VENDOR EATON FARM BUREAU, I		255.10
VENDOR NAME: EATON THEATERS			
1208	EATON THEATERS	YEARLY ADVERTISEMENT	420.00
	TOTAL VENDOR EATON THEATERS		420.00
VENDOR NAME: EATON TOWNSHIP TREASURER			
2020 MARCH	EATON TOWNSHIP TREASUR	2020 MARCH REVENUE SHARING	1,989.00
	TOTAL VENDOR EATON TOWNSHIP TREAS		1,989.00
VENDOR NAME: ELECTRICAL TERMINAL SERVICES			
202785-00	ELECTRICAL TERMINAL SE	HEAVY DUTY DIAGONAL CUTTERS	34.35
	TOTAL VENDOR ELECTRICAL TERMINAL		34.35
VENDOR NAME: ENGINEERING SUPPLY AND IMAGING			
103908	ENGINEERING SUPPLY AND	INK AND PRINTER HEAD	593.62
	TOTAL VENDOR ENGINEERING SUPPLY A		593.62
VENDOR NAME: ETNA SUPPLY			
S103432494.001	ETNA SUPPLY	COPPERHORN	881.85
S103445730.001	ETNA SUPPLY	2 METER SETS	257.22

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ETNA SUPPLY			
S103433016.001	ETNA SUPPLY	HYDRANT GREASE	134.00
TOTAL VENDOR ETNA SUPPLY			1,273.07
VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
I999422	EXOTIC AUTOMATION & SU SUPPLIES		293.37
TOTAL VENDOR EXOTIC AUTOMATION &			293.37
VENDOR NAME: FCI AUTOMATION			
00006613	FCI AUTOMATION	PARTS	7.08
TOTAL VENDOR FCI AUTOMATION			7.08
VENDOR NAME: FIRST DUE FIRE SUPPLY			
20-029	FIRST DUE FIRE SUPPLY	COAT AND PANTS	4,669.71
TOTAL VENDOR FIRST DUE FIRE SUPPI			4,669.71
VENDOR NAME: GALLOUP			
S108928084.001	GALLOUP	PARTS	280.33
TOTAL VENDOR GALLOUP			280.33
VENDOR NAME: GLOCK PROFESSIONAL INC			
TRP/100135795	GLOCK PROFESSIONAL INC	ARMORER'S COURSE	250.00
TRP/100135794	GLOCK PROFESSIONAL INC	ARMORER'S COURSE	250.00
TOTAL VENDOR GLOCK PROFESSIONAL I			500.00
VENDOR NAME: GRAINGER PRODUCTS			
9450858908	GRAINGER PRODUCTS	FUSE	15.36
9450858916	GRAINGER PRODUCTS	FUSE	7.68
9451950837	GRAINGER PRODUCTS	DIGITAL CLAMP METER	264.99
TOTAL VENDOR GRAINGER PRODUCTS			288.03
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00007018	H2O COMPLIANCE SERVICE	CROSS CONNECTION CONTROL PROGRAM FEBRUAR	1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HASSEL FREE FUELS			
CFSI-3306	HASSEL FREE FUELS	GAS AND DIESEL	918.76
CFSI-3385	HASSEL FREE FUELS	GAS AND DIESEL	357.08
TOTAL VENDOR HASSEL FREE FUELS			1,275.84
VENDOR NAME: INDEPENDENT BANK			
FEBRUARY 2020	INDEPENDENT BANK	FEBRUARY 2020	7,442.91
TOTAL VENDOR INDEPENDENT BANK			7,442.91
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
21743	INTERNATIONAL MINUTE P	UTILITY BILLS, POSTAGE AND ENVELOPES	1,197.28
21707	INTERNATIONAL MINUTE P	SHUT OFF NOTICES AND POSTAGE	159.51
21861	INTERNATIONAL MINUTE P	NAME PLATE	26.00
21915	INTERNATIONAL MINUTE P	ASSESSMENT NOTICE MAILING	2,490.43
TOTAL VENDOR INTERNATIONAL MINUTE			3,873.22
VENDOR NAME: INTERSTATE BILLING SERVICE INC			
F53565	INTERSTATE BILLING SER	BUSHING	286.76
F53106	INTERSTATE BILLING SER	PARTS	1,995.99
X19547	INTERSTATE BILLING SER	REPAIR LOADER ARM	6,003.00
TOTAL VENDOR INTERSTATE BILLING S			8,285.75
VENDOR NAME: JEWELL RANDY			
MARCH 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: KENNEDY INDUSTRIES INC.			
616057	KENNEDY INDUSTRIES INC	SERVICE	847.25
TOTAL VENDOR KENNEDY INDUSTRIES I			847.25
VENDOR NAME: KENYON, JOHN			
2019 DECEMBER BILL	KENYON, JOHN	UB refund for account: 14880	71.05

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: KENYON, JOHN			
	TOTAL VENDOR KENYON, JOHN		71.05
VENDOR NAME: LANSING UNIFORM CO.			
84149-A	LANSING UNIFORM CO.	PANTS	99.95
84790-A	LANSING UNIFORM CO.	SHIRTS	52.95
	TOTAL VENDOR LANSING UNIFORM CO.		152.90
VENDOR NAME: LEA'S AUTO BODY			
1127	LEA'S AUTO BODY	WIPER ARM AND BLADE	40.00
	TOTAL VENDOR LEA'S AUTO BODY		40.00
VENDOR NAME: LITES PLUS INC.			
51222	LITES PLUS INC.	LIGHTS	1,420.80
	TOTAL VENDOR LITES PLUS INC.		1,420.80
VENDOR NAME: LYNN PEAVEY COMPANY			
366899	LYNN PEAVEY COMPANY	AMMO	43.95
	TOTAL VENDOR LYNN PEAVEY COMPANY		43.95
VENDOR NAME: MATAI			
FEBRUARY 2020	MATAI	MEMBERSHIP RENEWAL	40.00
	TOTAL VENDOR MATAI		40.00
VENDOR NAME: MEYER JULIE			
FEBRUARY 2020	JULIE MEYER	CAMERA OPERATOR	150.00
	TOTAL VENDOR MEYER JULIE		150.00
VENDOR NAME: MICHAEL ARMITAGE			
02242020	MICHAEL ARMITAGE	MML CORE WEEKENDER	231.16
	TOTAL VENDOR MICHAEL ARMITAGE		231.16
VENDOR NAME: MICHIGAN STATE OF			
03042020	STATE OF MICHIGAN	CLASS D EXAM WRIGHT	70.00
	TOTAL VENDOR MICHIGAN STATE OF		70.00
VENDOR NAME: MICHIGAN STATE POLICE			
551-559237	MICHIGAN STATE POLICE	SEX OFFENDERS	180.00
551-559586	MICHIGAN STATE POLICE	GATEWAY TO GATEWAY	387.00
551-557007	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION	360.00
	TOTAL VENDOR MICHIGAN STATE POLIC		927.00
VENDOR NAME: MML			
21004	MML	MCRAE REGISTRATION	250.00
21005	MML	DYER REGISTRATION	250.00
	TOTAL VENDOR MML		500.00
VENDOR NAME: MWEA			
17640	MWEA	MITSCHKE MEMBERSHIP RENEWAL	77.00
	TOTAL VENDOR MWEA		77.00
VENDOR NAME: MYRKLE BRYAN			
02212020	BRYAN MYRKLE	M. SHAPIRO RE MEETING	102.08
	TOTAL VENDOR MYRKLE BRYAN		102.08
VENDOR NAME: OVERHEAD DOOR CO. OF LANSING			
0000072520	OVERHEAD DOOR CO. OF L	SERVICE TO SPRINGS ON DOOR	3,881.87
	TOTAL VENDOR OVERHEAD DOOR CO. OF		3,881.87
VENDOR NAME: PEOPLE FACTS LLC			
2020020373	PEOPLE FACTS LLC	FEBRUARY 2020	16.67
	TOTAL VENDOR PEOPLE FACTS LLC		16.67
VENDOR NAME: PROFESSIONAL MAINTENANCE			
123316	PROFESSIONAL MAINTENAN	FEBRUARY 2020	1,243.00
	TOTAL VENDOR PROFESSIONAL MAINTEN		1,243.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ROGERS LLC ERIC			
22387	ERIC ROGERS LLC	SHOVEL SIDEWALK POCKET PARK	440.00
22327	ERIC ROGERS LLC	8 OF 10 PAYMENTS DOWNTOWN SNOW REMOVAL	1,080.00
TOTAL VENDOR ROGERS LLC ERIC			1,520.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0093352	ROWE PROFESSIONAL SERV ROAD IMPROVEMENTS TO INDEPENDENCE BLVD		2,000.00
0093353	ROWE PROFESSIONAL SERV ROAD RECONSTRUCTION ON E. HARRIS (LANSIN		3,000.00
0093487	ROWE PROFESSIONAL SERV PARKING LOT NUMBER 1 RECONSTRUCTION		3,780.00
0093404	ROWE PROFESSIONAL SERV 5 YEAR RECREATION PLAN FOR CHARLOTTE ARE		1,449.75
TOTAL VENDOR ROWE PROFESSIONAL SE			10,229.75
VENDOR NAME: SAFARILAND, LLC			
I010-252214	SAFARILAND, LLC	NOVEMBER 2019	102.00
TOTAL VENDOR SAFARILAND, LLC			102.00
VENDOR NAME: SANBORN SIGNCRAFTERS			
49593	SANBORN SIGNCRAFTERS	PRODUCE/INSTALL LETTERING AND GRAPHICS O	1,150.00
TOTAL VENDOR SANBORN SIGNCRAFTERS			1,150.00
VENDOR NAME: SHRED-IT USA LLC			
8129231393	SHRED-IT USA LLC	SHREDDINGS	271.33
TOTAL VENDOR SHRED-IT USA LLC			271.33
VENDOR NAME: SPARTAN TOOL			
630808	SPARTAN TOOL	PARTS	534.72
TOTAL VENDOR SPARTAN TOOL			534.72
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10505772	STATE OF MICHIGAN	WATER TESTING	16.00
761-10505104	STATE OF MICHIGAN	WATER TESTING	474.00
TOTAL VENDOR STATE OF MICHIGAN WA			490.00
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
FEBRUARY 2020	SUPERFLEET MASTERCARD	FEBRUARY 2020	1,121.73
TOTAL VENDOR SUPERFLEET MASTERCAR			1,121.73
VENDOR NAME: THE PARTS PLACE			
172113	THE PARTS PLACE	HORN ACTUATOR PAD	106.11
172099	THE PARTS PLACE	AIR FILTER AND PLUG	40.85
172133	THE PARTS PLACE	SPARK PLUG	2.86
171629	THE PARTS PLACE	OIL	34.29
171943	THE PARTS PLACE	BATTERIES AND WIRE	462.07
171850	THE PARTS PLACE	BATTERY CHARGER	69.98
171713	THE PARTS PLACE	OIL DRY	87.40
TOTAL VENDOR THE PARTS PLACE			803.56
VENDOR NAME: TROJAN UV			
SLS/10293063	TROJAN UV	SUPPLIES	3,975.08
TOTAL VENDOR TROJAN UV			3,975.08
VENDOR NAME: UNITED STATES TREASURY			
JANUARY 2020	UNITED STATES TREASURY	PCORI FEE 2019	29.40
TOTAL VENDOR UNITED STATES TREASU			29.40
VENDOR NAME: USA BLUE BOOK			
142344	USA BLUE BOOK	CABINET	66.95
147029	USA BLUE BOOK	CIRCULAR CHART	106.14
151394	USA BLUE BOOK	CREDIT MEMO	(66.95)
TOTAL VENDOR USA BLUE BOOK			106.14
VENDOR NAME: WALDRON FUELS			
000159	WALDRON FUELS	DIESEL	510.28
TOTAL VENDOR WALDRON FUELS			510.28
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
74674	WILLIAMS FARM MACHINER	BATTERY	143.50
75353	WILLIAMS FARM MACHINER	CHAIN	10.00

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User: mdenmore
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 03/04/2020 - 03/04/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
	TOTAL VENDOR WILLIAMS FARM MACHIN		153.50
GRAND TOTAL:			84,615.22