

INVOICE REGISTER FOR CITY OF CHARLOTTE  
 INVOICE ENTRY DATES 07/30/2021 - 08/13/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Date Entered	Vendor	Description	Amount
08/02/2021	CITY OF CHARLOTTE	1310 S. COCHRAN AVE.	259.30
08/02/2021	CITY OF CHARLOTTE	301 TIRRELL HWY	322.37
08/02/2021	CITY OF CHARLOTTE	301 TIRRELL HWY DPW	277.58
08/02/2021	CITY OF CHARLOTTE	313 TIRRELL REAR	330.44
08/02/2021	CITY OF CHARLOTTE	313 TIRREL HWY SCRE	3,387.78
08/02/2021	CITY OF CHARLOTTE	911 W. SHEPHERD ST.	1,168.72
08/02/2021	CITY OF CHARLOTTE	111 E. LAWRENCE AVE.	3,251.84
08/02/2021	CITY OF CHARLOTTE	201 HALL ST.	145.82
08/02/2021	CITY OF CHARLOTTE	1005 PAINE DR.	189.74
08/02/2021	CITY OF CHARLOTTE	1005 PAINE DR.	254.58
08/02/2021	CITY OF CHARLOTTE	PAINE 2	2,882.48
08/02/2021	CITY OF CHARLOTTE	1005 PAINE DR. 3	730.00
08/03/2021	TRACE ANALYTICAL LABORATORIES	QUARTERLY SAMPLES INFLUENT/EFFLUENT	472.00
08/03/2021	TRACE ANALYTICAL LABORATORIES	WATER QUALITY SAMPLES- 07/26/21	93.00
08/05/2021	WIELAND BUILDS	BEACH MARKET PAYMENT - REVISED	129,009.59
08/05/2021	THE SHYFT GROUP	BROWNFIELD EXPENSE TAX REIMBURSEMENT	82,003.06
08/09/2021	TRACE ANALYTICAL LABORATORIES	QUARTERLY SAMPLES INFLUENT/EFFLUENT	21.20
08/09/2021	HAVILAND	ACID	1,504.20
08/09/2021	HAVILAND	FERRIC CHLORIDE	5,421.17
08/09/2021	HAVILAND	CREDIT MEMO	(175.00)
08/09/2021	BYRUM ACE HARDWARE	CAULK	27.96
08/09/2021	BYRUM ACE HARDWARE	CLOGBUSTER	39.98
08/10/2021	BYRUM ACE HARDWARE	SUPPLIES	43.26
08/10/2021	BYRUM ACE HARDWARE	SUPPLIES	26.97
08/10/2021	BYRUM ACE HARDWARE	SUPPLIES	34.36
08/10/2021	WINDEMULLER	TROUBLESHOOT AND REPAIR A FAILED MOTOR	913.16
08/10/2021	WINDEMULLER	SERVICE WORK	4,500.00
08/10/2021	WINDEMULLER	AUTOMATION SERVICES	1,000.00
08/10/2021	WOLVERINE PEST SERVICE	REMOVAL YELLOW JACKET	75.00
08/10/2021	HASSEL FREE FUELS	GAS AND DIESEL	976.11
08/10/2021	CORRIGAN ENVIRONMENTAL SOLUTIONS	DUST CONTROL BRINE BULK	1,820.00
08/10/2021	CAPITAL ASPHALT	UPM/COLD PATCH	2,512.35
08/10/2021	BYRUM ACE HARDWARE	WINDOW CLEANING COMBO	16.99
08/10/2021	BYRUM ACE HARDWARE	HOSE AND RAIN-X	159.58
08/10/2021	BYRUM ACE HARDWARE	SUPPLIES	60.98
08/10/2021	BYRUM ACE HARDWARE	KEY	4.58
08/10/2021	FEDERAL SUPPLY-FARMINGTON	LIGHT BULBS	378.75
08/10/2021	HAMMOND FARMS SOUTH	EDGING ALUMINUM	68.00
08/10/2021	ACD.NET	INTERNET & PHONE SERVICE	970.80
08/10/2021	ACD.NET	INTERNET & PHONE SERVICE	580.66
08/10/2021	H2O COMPLIANCE SERVICES INC	CROSS CONNECTION CONTROL PROGRAM JULY 2021	1,217.70
08/10/2021	AMBS MESSAGE CENTER INC.	CALLOUT SERVICES	115.60
08/10/2021	BYRUM ACE HARDWARE	TUBE	9.59
08/10/2021	DAVID CHAPMAN AGENCY INC	21-22 PACKAGE RENEWAL	2,503.00
08/10/2021	ROWE PROFESSIONAL SERVICES CO	SAFE ROUTES TO SCHOOL	11,148.75
08/10/2021	MCLEOD PLUMBING	640 HIGH ST.	225.00
08/10/2021	TRUGREEN #2801	LAWN SERVICE	34.25
08/10/2021	GARDENSCAPES LAWN & LANDSCAPE	MEMORIAL PARK JULY 2021	210.00
08/10/2021	BYRUM ACE HARDWARE	SCREW DRIVERS AND LOCK	36.57

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08/10/2021	WILLIAMS FARM MACHINERY, INC.	SUPPLIES	134.35
08/11/2021	ALRO STEEL CORPORATION	STEEL	71.29
08/11/2021	CALEDONIA FARMERS ELEVATOR	TILE INTERNAL COUPLER	3.24
08/11/2021	CALEDONIA FARMERS ELEVATOR	PARTS	17.38
08/11/2021	CALEDONIA FARMERS ELEVATOR	PARTS	149.77
08/11/2021	KENNEDY INDUSTRIES INC.	SERVICE ON DAY LIFT STATION	909.00
08/11/2021	KENNEDY INDUSTRIES INC.	TRICKLING FILTER	1,695.00
08/11/2021	USA BLUE BOOK	RAIN GEAR	627.50
08/11/2021	USA BLUE BOOK	RAIN GEAR	158.85
08/11/2021	GRAINGER PRODUCTS	VIBRATION ISOLATOR	173.72
08/11/2021	ELHORN ENGINEERING COMPANY	LIQUIFIED AQUADENE	3,098.00
08/11/2021	KENDALL ELECTRIC INC.	FUSE	41.44
08/11/2021	USA BLUE BOOK	HARD HATS	113.00
08/11/2021	USA BLUE BOOK	SUPPLIES	181.70
08/11/2021	USA BLUE BOOK	HARD HATS	17.99
08/11/2021	USA BLUE BOOK	PUMP REPAIR KIT	83.14
08/11/2021	CGS, INC.	TRAINING AND TRAVEL	1,007.50
08/11/2021	SWANSON ELECTRIC	FURNISHED AND INSTALLED REPLACEMENT EXHAUST	217.00
08/11/2021	ALRO STEEL CORPORATION	WALL TUBING	54.26
08/11/2021	CATHEY COMPANY	SUPPLIES	126.41
08/11/2021	SHARE CORP.	INSECT REPELLENT	263.60
08/11/2021	ALRO STEEL CORPORATION	SUPPLIES	75.92
08/11/2021	ELHORN ENGINEERING COMPANY	ACCU-TAB TABLETS	3,058.40
08/11/2021	USA BLUE BOOK	RAIN GEAR	196.75
08/11/2021	USA BLUE BOOK	RAIN PANTS	49.63
08/11/2021	WALKER PROCESS EQUIPMENT	MOTOR	1,003.92
08/11/2021	KIMBALL MIDWEST	SUPPLIES	748.17
08/11/2021	CALEDONIA FARMERS ELEVATOR	TIRE	1,743.80
08/11/2021	WEST MICHIGAN INTERNATIONAL LLC	EXCESSIVE CORROSION AND BROKEN MOUNTING FLANG	56.20
08/11/2021	GALE BRIGGS, INC.	CONCRETE	320.00
08/11/2021	ALRO STEEL CORPORATION	STEEL	71.29
08/11/2021	GALE BRIGGS, INC.	CONCRETE	172.50
08/11/2021	GALE BRIGGS, INC.	CONCRETE	737.50
08/11/2021	HARMON AUTO GLASS	WINDSHIELD	228.92
08/11/2021	ALRO STEEL CORPORATION	WALL TUBING	54.26
08/11/2021	THE PARTS PLACE	GREASE	5.99
08/11/2021	INTERSTATE BILLING SERVICE INC	TOGGLE	66.98
08/11/2021	FLEETPRIDE	NYLON BLACK HOSE	2.66
08/11/2021	WOLVERINE PEST SERVICE	REMOVAL OF BALD FACE HORNET NEST	75.00
08/11/2021	ADVANCE AUTO PARTS	SUPPLIES	30.35
08/11/2021	BYRUM ACE HARDWARE	SUPPLIES	11.98
08/11/2021	BYRUM ACE HARDWARE	SPARK TORCH LIGHTER	4.99
08/11/2021	AMAZON CAPITAL SERVICES	SUPPLIES	168.95
08/11/2021	AMAZON CAPITAL SERVICES	SUPPLIES	27.98
08/11/2021	AMAZON CAPITAL SERVICES	SUPPLIES	638.16
08/11/2021	HASSEL FREE FUELS	GAS AND DIESEL	581.91
08/11/2021	BYRUM ACE HARDWARE	SUPPLIES	20.58
08/11/2021	I.T. RIGHT	ANNUAL FEE	620.00
08/11/2021	MCGINTY, HITCH, ET AL., P.C.	JULY 2021 ATTORNEY FEES	5,992.44

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08/11/2021	TRUPAY CORPORATION	TIME & LABOR MGT.	195.00
08/11/2021	PROFESSIONAL MAINTENANCE	JULY 2021	710.00
08/11/2021	CONSULTANTS ON CALL, LLC	MANAGED SERVICE FEES	2,175.00
08/11/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES	3,150.00
08/11/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES	2,314.55
08/12/2021	MATT MCLOUTH	BOOT REIMBURSEMENT PER SEIU CONTRACT	158.83
08/12/2021	CODY GARRISON	BOOT REIMBURSEMENT PER SEIU CONTRACT	200.00
08/12/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,289.00
08/12/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,994.00
08/12/2021	INSTY PRINTS	MEMORIAL BENCH FOR MARY HALL	557.00
08/12/2021	STANDARD LIFE INSURANCE CO	LIFE INSURANCE	1,362.41
08/12/2021	CITY OF CHARLOTTE	1325 ISLAND HWY.	6,315.90
08/12/2021	CITY OF CHARLOTTE	220 W SHAW ST.	375.76
08/12/2021	CAPITAL CAR WASH	CAR WASH TOKENS	210.00
08/12/2021	LANSING UNIFORM CO.	UNIFORMS	1,052.50
08/12/2021	SHRED-IT USA LLC	SHREDDING	454.83
08/12/2021	LYNN PEAVEY COMPANY	SUPPLIES	49.50
08/12/2021	PROFESSIONAL MAINTENANCE	DISINFECTING OF VEHICLES	50.00
08/12/2021	LEA'S AUTO BODY	OIL CHANGE	63.78
08/12/2021	LEA'S AUTO BODY	OIL FILTER	54.53
08/12/2021	PEOPLE FACTS LLC	JULY 2021	16.67
08/12/2021	LANSING UNIFORM CO.	UNIFORM	143.85
08/12/2021	TEAM ONE	SERVICE WORK	80.81
08/12/2021	LEXISNEXIS RISK SOLUTIONS	JULY 2021	150.00
08/12/2021	SUPERFLEET MASTERCARD PROG.	JULY 2021	3,797.53
08/12/2021	AXON ENTERPRISE INC	EQUIPMENT	11,040.00
08/12/2021	MICHIGAN DEPT OF STATE	PLATES	13.00
08/12/2021	CONSUMERS ENERGY	111 E LAWRENCE AVE	3,356.31
08/12/2021	ROSEACRE GREENHOUSE	DOWNTOWN PLANTERS	860.00
08/12/2021	STATE OF MICHIGAN	AIRPORT WEATHER OBS DATA SYSTEM	604.81
08/12/2021	ERIC ROGERS LLC	WATERED FLOWERS	850.00
08/12/2021	SWANSON ELECTRIC	LIGHT REPAIRS ALONG THE RUNWAY	370.75
08/12/2021	CHARLOTTE AIR SERVICES LLC	JULY 2021 FUEL FLOWAGE PAYMENT	187.05
08/12/2021	MICHIGAN TOWNSHIPS ASSOCIATION	CLASSIFIED AD	135.00
08/12/2021	THE COUNTY JOURNAL	PUBLIC HEARING NOTICE	102.64
08/12/2021	THE COUNTY JOURNAL	PLANNING COMMISSION SITE PLAN REVIEW	84.16
08/12/2021	THE COUNTY JOURNAL	NOTICE OF ORDINANCE ADOPTION	56.44
08/12/2021	INTERNATIONAL MINUTE PRESS	WINDOW ENVELOPES	62.33
08/12/2021	INTERNATIONAL MINUTE PRESS	NAME PLATES	52.00
08/12/2021	REHMANN ROBSON	AUGUST 2021	16,856.06
08/12/2021	MUNICIPAL EMERGENCY SERVICES	FLOW TESTING	200.50
08/12/2021	CHARLOTTE LITHOGRAPH	BUSINESS CARDS	21.50
08/12/2021	THE SHYFT GROUP	WIPER ARMS	61.48
08/12/2021	O'REILLY AUTOMOTIVE INC	SUPPLIES	61.46
08/12/2021	MUNICIPAL EMERGENCY SERVICES	AIR SWITCH	765.99
08/12/2021	BELLEVUE HARDWARE	FIRE EXTINGUISHER	244.66

Total: 350,076.78