

Date Entered	Vendor	Description
09/17/2021	CONSUMERS ENERGY	111 E LAWRENCE AVE
09/17/2021	CONSUMERS ENERGY	811 CHADS WAY
09/17/2021	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHAR
09/17/2021	CONSUMERS ENERGY	620 W SHEPHERD ST
09/17/2021	CONSUMERS ENERGY	811 CHADS WAY
09/17/2021	CONSUMERS ENERGY	1225 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1325 ISLAND HWY
09/17/2021	CONSUMERS ENERGY	1213 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1216 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1216 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	301 TIRRELL RD R2
09/17/2021	CONSUMERS ENERGY	301 TIREELL RD #NEW
09/17/2021	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRAN
09/17/2021	CONSUMERS ENERGY	301 TIRRELL RD
09/17/2021	CONSUMERS ENERGY	203 HALL ST
09/17/2021	CONSUMERS ENERGY	1325 ISLAND HWY #C
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	103 VAN LIEU ST
09/17/2021	CONSUMERS ENERGY	526 W STODDARD ST
09/17/2021	CONSUMERS ENERGY	911 W SHEPHERD ST
09/17/2021	CONSUMERS ENERGY	48813 LED LIGHT RD
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	1310 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	619 W SHEPHERD ST
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	620 W SHEPHERD ST
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	1167 E CLINTON TRAIL
09/17/2021	CONSUMERS ENERGY	508 N. SHELDON ST.
09/17/2021	INSTY PRINTS	BUSINESS CARDS
09/17/2021	CONSUMERS ENERGY	1325 ISLAND HWY
09/17/2021	REHMANN ROBSON	SEPTEMBER 2021
09/17/2021	CONSUMERS ENERGY	1329 1/2 ISLAND HWY
09/17/2021	QUADIENT FINANCE USA, INC.	POSTAGE
09/17/2021	CONSUMERS ENERGY	700 LANSING RD
09/17/2021	CONSUMERS ENERGY	245 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1800 PACKARD HWY
09/17/2021	CONSUMERS ENERGY	1064 NORTHWAY
09/17/2021	CONSUMERS ENERGY	1005 PAINE DR
09/17/2021	CONSUMERS ENERGY	1227 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1104 MIKESELL ST
09/17/2021	CONSUMERS ENERGY	544 LANSING ST
09/17/2021	COUNTY OF EATON	JULY 2021 BOARD OF REVIEW
09/17/2021	CONSUMERS ENERGY	544 LANSING ST
09/17/2021	CONSUMERS ENERGY	700 E. SHEPHERD ST.
09/17/2021	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD
09/17/2021	CONSUMERS ENERGY	1305 S COCHRAN AVE
09/17/2021	SUE LATCHAW	CAMP FRANCES REIMBURSMENT
09/17/2021	CONSUMERS ENERGY	1216 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	111 E LAWRENCE AVE
09/17/2021	CONSUMERS ENERGY	1005 PAINE DR
09/17/2021	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS
09/17/2021	CONSUMERS ENERGY	AREA LIGHTING
09/17/2021	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS
09/17/2021	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS
09/17/2021	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTIN
09/17/2021	CONSUMERS ENERGY	201 HALL ST
09/17/2021	CONSUMERS ENERGY	112 1/2 S COCHRAN
09/17/2021	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)
09/17/2021	STATE OF MICHIGAN	2021 ANNUAL REPORT CAMP FRAN
09/23/2021	CONSUMERS ENERGY	108 E. LAWRENCE AVE
09/23/2021	CONSUMERS ENERGY	108 E. LAWRENCE AVE.
09/27/2021	1ST AYD CORPORATION	C-FOLD TOWELS
09/27/2021	USA BLUE BOOK	AMMONIA TEST

Date Entered	Vendor	Description
09/27/2021	TRACE ANALYTICAL LABORATORIES	811 CHADS WAY
09/27/2021	TRACE ANALYTICAL LABORATORIES	DRINKING WATER LEAD AND COPP:
09/27/2021	TRACE ANALYTICAL LABORATORIES	DRINKING WATER- SEPTEMBER 20:
09/27/2021	TRACE ANALYTICAL LABORATORIES	ANNUAL IPP MONITORING
09/27/2021	TRACE ANALYTICAL LABORATORIES	DRINKING WATER LEAD AND COPP:
09/27/2021	BYRUM ACE HARDWARE	DEADBOLT
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	CLEANER
09/27/2021	HASSEL FREE FUELS	GAS AND DIESEL
09/27/2021	ETNA SUPPLY	TOUCHREADER
09/27/2021	ETNA SUPPLY	PARTS
09/27/2021	BYRUM ACE HARDWARE	PAINT
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	KIMBALL MIDWEST	CREDIT
09/27/2021	ROSEACRE GREENHOUSE	DOWNTOWN PLANTERS
09/27/2021	C & D HUGHES	2020 STREET PAVING
09/28/2021	SYSTEMS SPECIALTIES	ELECTRIC ACTUATOR
09/28/2021	GALE BRIGGS, INC.	CONCRETE
09/28/2021	THE PARTS PLACE	LENS
09/28/2021	THE PARTS PLACE	OXYGEN SENSOR SOCKET
09/28/2021	THE PARTS PLACE	STRAIGHT TUBING
09/28/2021	ADVANCE AUTO PARTS	COPPER ANTI SEIZE
09/28/2021	CANDY FORD, INC.	SEAT- SPRING
09/28/2021	ROAD EQUIPMENT PARTS CENTER	SPRING BRAKE
09/28/2021	ROAD EQUIPMENT PARTS CENTER	AIR VALVE
09/28/2021	ADVANCE AUTO PARTS	FUEL TREATMENT
09/28/2021	ADVANCE AUTO PARTS	SPARK PLUG
09/28/2021	ALTOGAS	PROPANE
09/28/2021	BRANDON YOUNGS	BOOT ALLOWANCE PER SEIU CONT:
09/28/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/28/2021	GUNTHORPE MECHANICAL	DPW - BACKFLOW TESTING
09/28/2021	GUNTHORPE MECHANICAL	CITY HALL - RPZ ISSUES
09/28/2021	SOUTH CENTRAL MI WTR ASSOC.	FALL MEETING- 4 ATTENDEES
09/28/2021	TRACE ANALYTICAL LABORATORIES	WATER QUALITY SAMPLES- 09/20
09/28/2021	BARYAMES CLEANERS	DRY CLEANING
09/28/2021	PEOPLE FACTS LLC	AUGUST 2021
09/28/2021	MICH ASSOC. CHIEFS OF POLICE	WIN 22 FULL CONFERENCE REG
09/28/2021	DEWOLF AND ASSOCIATES	F.T.O PROGRAM
09/28/2021	HASSEL FREE FUELS	GAS AND DIESEL
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES
09/28/2021	BARYAMES CLEANERS	DRY CLEANING
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	RANDY JEWELL	ASSESSING SERVICES
09/28/2021	THE PARTS PLACE	OIL DRY
09/28/2021	COUNTRY SIDE TOWING & RECOV	M50&PERKEY
09/28/2021	COUNTRY SIDE TOWING & RECOV	EATON COUNTY FAIRGROUNDS
09/28/2021	COUNTRY SIDE TOWING & RECOV	TOW TO FLEET SERVICE
09/28/2021	WILLIAMS FARM MACHINERY, INC.	WHEEL MOUNT
09/28/2021	TIMS AUTO REPAIR	2001 DODGE
09/28/2021	WILLIAMS FARM MACHINERY, INC.	AIR FILTER
09/28/2021	WILLIAMS FARM MACHINERY, INC.	CHAIN LOOP
09/28/2021	LANSING UNIFORM CO.	BOOTS
09/28/2021	O'REILLY AUTOMOTIVE INC	BALLJOINT
09/28/2021	CANDY FORD, INC.	BAR - FRONT SUS
09/28/2021	AUTO GEM DISTRIBUTING	SUPPLIES
09/29/2021	VERIZON WIRELESS	2021 SEPTEMBER
09/29/2021	BROWN, JOSEPH	BOOT REIMBURSEMENT
09/29/2021	LANSING UNIFORM CO.	UNIFORMS
09/29/2021	MICHIGAN POLICE EQUIPMENT CO	BADGE HOLDER
09/29/2021	MICHAEL R KLUCK & ASSOC	ATTORNEY FEES

10/01/2021 02:01 PM
User: mdenmore
DB: Charlotte

INVOICE REGISTER FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 09/17/2021 - 10/01/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Date Entered	Vendor	Description
09/29/2021	EATON COUNTY- CONSTRUCTION CODE	AUGUST 2021
09/29/2021	HGB MEMORIAL HOSPITAL	ANNUAL EMS FEE
09/29/2021	PLANTE & MORAN, PLLC	AUDIT PLANNING AND RISK ASSE.
09/29/2021	THE COUNTY JOURNAL	CORRECTION NOTICE OF ORDINAN
09/29/2021	THE COUNTY JOURNAL	NOTICE OF FIREWOOD BIDS
09/29/2021	THE COUNTY JOURNAL	NOTICE OF FIREWOOD BIDS
09/29/2021	THE COUNTY JOURNAL	WATER DEPARTMENT HYDRANT FLU.
09/29/2021	THE COUNTY JOURNAL	18TH ANNUAL RIVER CONSERVATI
09/29/2021	USA TODAY NETWORK	CITY OF CHARLOTTE-LGA
09/29/2021	WALDRON FUELS	PREMIUM DIESEL
10/01/2021	AMAZON CAPITAL SERVICES	LABELS
10/01/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES
10/01/2021	CONSULTANTS ON CALL, LLC	MANAGED SERVICE FEES
10/01/2021	INTERNATIONAL MINUTE PRESS	SEPTEMBER 2021 UTILITY BILLS
10/01/2021	INTERNATIONAL MINUTE PRESS	CITY MAILING PUBLIC NOTICE P
10/01/2021	INTERNATIONAL MINUTE PRESS	WINDOW ENVELOPES
10/01/2021	BSB COMMUNICATIONS	PHONE SERVICES
10/01/2021	CANON FINANCIAL SERVICES, IN	SEPTEMBER 2021
10/01/2021	STANDARD LIFE INSURANCE CO	LIFE INSURANCE OCTOBER 2021
10/01/2021	BLUE CARE NETWORK	MEDICAL COVERAGE
10/01/2021	BLUE CARE NETWORK	MEDICAL COVERAGE
10/01/2021	AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL
10/01/2021	DELTA DENTAL PLAN OF MICHIGAN	DENTAL PREMIUMS
	Total:	210,527.38