

CITY OF CHARLOTTE
COMMERCIAL CREDIT CARD
SEPT. 15 2021 THROUGH OCT. 14, 2021

	DATE	VENDOR	DESCRIPTION	AMOUNT	√
E LaPere					
	10/8/2021	VIMEO.COM	Website hosting GL 666-228.000-749.000	\$240.00	
			Subtotal	\$240.00	
A Gilson					
	9/28/2021	EB MI-APWA 2021		\$275.00	
	10/4/2021	MTU-Cashiers Office		\$10.00	
	10/4/2021	MTU-Cashiers Office		\$10.00	
			Subtotal	\$295.00	
T Fullerton					
	09/14/21	GALLS		\$28.00	
	9/14/2021	Conway Shield		\$77.74	
	9/16/2021	GALLS		\$155.02	
	9/21/2021	State of MI EMS		\$25.00	
	9/22/2021	Soaring Eagle Water Park		\$271.60	
	9/23/2021	Red Lobster #0690		\$67.28	
	10/12/2021	CCK OUTFITTERS LLC		\$48.15	
	10/13/2021	Positive Promotions		\$655.20	
			Subtotal	\$1,327.99	
M Griffith					
	9/23/2021	MI Water Envirn		\$77.00	
	10/2/2021	Subway 7218		\$124.67	
			Subtotal	\$201.67	
P. Brentar					
	9/30/2021	SMARTSIGN		\$115.75	
	10/5/2021	WM Supercenter #1642		\$8.49	
	10/13/2021	Granite City- Troy		\$42.02	
			Subtotal	\$166.26	
A. Smith					
	9/13/2021	Bill Hartsuffsnap	Truck seat	\$242.00	
	9/30/2021	EB MI-APWA 2021 Fleet		\$100.00	
	10/4/2021	Tractor Supply Co #027		\$15.48	
			Subtotal	\$357.48	
			Total	\$2,588.40	