

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ABBEY STONEWORKS, INC.			
4635	ABBNEY STONEWORKS, INC	ROCK	2,640.00
TOTAL VENDOR ABBEY STONEWORKS, I			2,640.00
VENDOR NAME: ABC FASTENER GROUP INC			
A367084	ABC FASTENER GROUP IN	PARTS	83.99
TOTAL VENDOR ABC FASTENER GROUP			83.99
VENDOR NAME: ACD.NET			
81518-225	ACD.NET	INTERNET & PHONE SERVICE	950.92
TOTAL VENDOR ACD.NET			950.92
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
19814/1	ACE HARDWARE & LUMBER	LUMBER	164.91
TOTAL VENDOR ACE HARDWARE & LUMB			164.91
VENDOR NAME: ALRO STEEL CORPORATION			
JGQ7139PV	ALRO STEEL CORPORATIO	GALV ANGLE	389.16
JGV6816LZ	ALRO STEEL CORPORATIO	WALL TUBING & ALUM	100.19
TOTAL VENDOR ALRO STEEL CORPORAT			489.35
VENDOR NAME: ALTOGAS			
072319	ALTOGAS	33# PROPANE	19.82
TOTAL VENDOR ALTOGAS			19.82
VENDOR NAME: AMBS MESSAGE CENTER INC.			
190711157	AMBS MESSAGE CENTER I	CALLOUT SERVICES	114.44
TOTAL VENDOR AMBS MESSAGE CENTER			114.44
VENDOR NAME: AMERICAN CONCRETE LEVELING			
07282019	AMERICAN CONCRETE LEV	CONCRETE WORK	2,200.00
TOTAL VENDOR AMERICAN CONCRETE L			2,200.00
VENDOR NAME: AT&T LONG DISTANCE			
517543887407	AT&T LONG DISTANCE	DPW CALLOUT	63.75
517543839607	AT&T LONG DISTANCE	CITY HALL MAIN LINE	283.41
517543228807	AT&T LONG DISTANCE	AIRPORT MODEM LINE	460.43
2019 AUGUST	AT&T LONG DISTANCE	AIRPORT MODEM LINE	67.57
TOTAL VENDOR AT&T LONG DISTANCE			875.16
VENDOR NAME: BARYAMES CLEANERS			
79648	BARYAMES CLEANERS	DRY CLEANING	128.34
79650	BARYAMES CLEANERS	DRY CLEANING	164.55
TOTAL VENDOR BARYAMES CLEANERS			292.89
VENDOR NAME: BIG SALAD			
215888	BIG SALAD	VISION 2025 FOCUS GROUP COOKIES	18.70
TOTAL VENDOR BIG SALAD			18.70
VENDOR NAME: BLUE CARE NETWORK			
191900015890	BLUE CARE NETWORK	MEDICAL COVERAGE	4,919.20
191900015761	BLUE CARE NETWORK	MEDICAL COVERAGE	48,171.36
TOTAL VENDOR BLUE CARE NETWORK			53,090.56
VENDOR NAME: BRENTAR PAUL			
2019 MAY	PAUL BRENTAR	BA DEGREE TUITION REIMBURSEMENT	1,500.00
TOTAL VENDOR BRENTAR PAUL			1,500.00
VENDOR NAME: BS&A SOFTWARE			
124498	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	2,660.00
TOTAL VENDOR BS&A SOFTWARE			2,660.00
VENDOR NAME: BULLSEYE PEST DEFENSE			
2065072019	BULLSEYE PEST DEFENSE	COMMERCIAL TREATMENT	50.00
TOTAL VENDOR BULLSEYE PEST DEFEN			50.00
VENDOR NAME: BYRUM ACE HARDWARE			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BYRUM ACE HARDWARE			
1908-000800	BYRUM ACE HARDWARE	COUPLING	4.13
1908-001041	BYRUM ACE HARDWARE	BATTERY	12.59
1908-000698	BYRUM ACE HARDWARE	DRILL BIT	3.59
1908-000688	BYRUM ACE HARDWARE	SUPPLIES	8.79
1907-295002	BYRUM ACE HARDWARE	SUPPLIES	25.18
1907-292770	BYRUM ACE HARDWARE	SUPPLIES	0.78
1907-297806	BYRUM ACE HARDWARE	SUPPLIES	49.49
1905-266845	BYRUM ACE HARDWARE	SUPPLIES	17.08
1905-266980	BYRUM ACE HARDWARE	SUPPLIES	3.20
1906-274418	BYRUM ACE HARDWARE	SUPPLIES	12.59
1906-276184	BYRUM ACE HARDWARE	SUPPLIES-TRAIL CAM BATTERIES	21.28
1907-293257	BYRUM ACE HARDWARE	BUSHINGS	4.13
1907-293131	BYRUM ACE HARDWARE	SUPPLIES	17.99
1907-296229	BYRUM ACE HARDWARE	SUPPLIES	12.58
1907-293494	BYRUM ACE HARDWARE	TWINE	16.18
1907-293601	BYRUM ACE HARDWARE	SUPPLIES	21.61
1907-293700	BYRUM ACE HARDWARE	SUPPLIES	61.04
1907-295047	BYRUM ACE HARDWARE	SUPPLIES	17.95
1907-294986	BYRUM ACE HARDWARE	SUPPLIES	17.99
1907-296285	BYRUM ACE HARDWARE	SUPPLIES	14.37
1907-296135	BYRUM ACE HARDWARE	SUPPLIES	6.29
1907-296662	BYRUM ACE HARDWARE	SUPPLIES	24.44
1907-298210	BYRUM ACE HARDWARE	PAINT SUPPLIES	1.79
1907-298139	BYRUM ACE HARDWARE	SUPPLIES	52.13
1907-297988	BYRUM ACE HARDWARE	SUPPLIES	17.98
1908-000623	BYRUM ACE HARDWARE	SUPPLIES	27.31
1908-299593	BYRUM ACE HARDWARE	SUPPLIES	63.95
1907-296096	BYRUM ACE HARDWARE	SUPPLIES	24.27
1907-297486	BYRUM ACE HARDWARE	PAINT FOR COMMUNITY ROOM	30.89
1907-298630	BYRUM ACE HARDWARE	SUPPLIES	20.26
1907-298616	BYRUM ACE HARDWARE	SUPPLIES	46.54
1908-299131	BYRUM ACE HARDWARE	SUPPLIES	18.69
1908-299502	BYRUM ACE HARDWARE	SUPPLIES	11.86
1908-299422	BYRUM ACE HARDWARE	SUPPLIES	11.68
1908-298962	BYRUM ACE HARDWARE	SUPPLIES	15.08
TOTAL VENDOR BYRUM ACE HARDWARE			715.70
VENDOR NAME: CANDY FORD, INC.			
93312	CANDY FORD, INC.	WORK DONE ON TRUCK	2,200.00
TOTAL VENDOR CANDY FORD, INC.			2,200.00
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
20285554	CANON FINANCIAL SERVI	2019 AUGUST	328.75
TOTAL VENDOR CANON FINANCIAL SER			328.75
VENDOR NAME: CAPITAL ASPHALT			
1528	CAPITAL ASPHALT	UPM/COLD PATCH	1,261.25
TOTAL VENDOR CAPITAL ASPHALT			1,261.25
VENDOR NAME: CATHEY COMPANY			
CS15947	CATHEY COMPANY	SUPPLIES	108.49
TOTAL VENDOR CATHEY COMPANY			108.49
VENDOR NAME: CHARLOTTE ELECTRIC MOTORS			
12022	CHARLOTTE ELECTRIC MO	EURODRIVE MOTORS	600.00
TOTAL VENDOR CHARLOTTE ELECTRIC			600.00
VENDOR NAME: CHARLOTTE SHOE REPAIR			
2019 JULY	CHARLOTTE SHOE REPAIR	SHIPPING	17.45
TOTAL VENDOR CHARLOTTE SHOE REPA			17.45
VENDOR NAME: CHROUCH COMMUNICATIONS			
145001334-1	CHROUCH COMMUNICATION	MOBILE RADIO-REPAIRS	139.99
145001335-1	CHROUCH COMMUNICATION	RADIO REPAIRS	108.75
TOTAL VENDOR CHROUCH COMMUNICATI			248.74
VENDOR NAME: CITY OF CHARLOTTE			
00610	CITY OF CHARLOTTE	TAX REMITTANCE SUMMER 2019 220 W SHAW S	349.56
00607	CITY OF CHARLOTTE	TAX REMITTANCE SUMMER 2019 1325 ISLAND	5,875.07
TOTAL VENDOR CITY OF CHARLOTTE			6,224.63

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VENDOR NAME: CMP DISTRIBUTORS INC			
59941	CMP DISTRIBUTORS INC	SUPPLIES	114.84
TOTAL VENDOR CMP DISTRIBUTORS IN			114.84
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9835	CONSULTANTS ON CALL,	MANAGED SERVICE FEES	1,875.00
2019-9837	CONSULTANTS ON CALL,	SUPPLIES	10,215.00
TOTAL VENDOR CONSULTANTS ON CALL			12,090.00
VENDOR NAME: CONSUMERS CONCRETE CORPORATION			
INV0119744	CONSUMERS CONCRETE CO	CONCRETE WORK	363.15
TOTAL VENDOR CONSUMERS CONCRETE			363.15
VENDOR NAME: CONSUMERS ENERGY			
202340726276	CONSUMERS ENERGY	811 CHADS WAY	83.68
201628782185	CONSUMERS ENERGY	1064 NORTHWAY	48.44
201806764982	CONSUMERS ENERGY	700 LANSING RD	25.40
202073761474	CONSUMERS ENERGY	620 W SHEPHERD ST	14.55
202251743249	CONSUMERS ENERGY	619 W SHEPHERD ST	64.64
202251743250	CONSUMERS ENERGY	620 W SHEPHERD ST	129.10
202251751532	CONSUMERS ENERGY	48813 LED LIGHT RD	281.45
202429721944	CONSUMERS ENERGY	1213 S COCHRAN AVE	54.62
202429721945	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	14.55
202429721946	CONSUMERS ENERGY	1216 S COCHRAN AVE	21.32
202429722548	CONSUMERS ENERGY	203 HALL ST	58.48
202518706932	CONSUMERS ENERGY	1225 S COCHRAN AVE	126.07
202696683262	CONSUMERS ENERGY	301 TIRRELL RD	650.36
202696683263	CONSUMERS ENERGY	301 TIRRELL RD R2	209.42
202696683264	CONSUMERS ENERGY	301 TIRELL RD #NEW	92.28
202785667473	CONSUMERS ENERGY	1216 S COCHRAN AVE	36.10
202874659967	CONSUMERS ENERGY	1325 ISLAND HWY	45.98
203497636359	CONSUMERS ENERGY	1310 S COCHRAN AVE	136.64
203764586953	CONSUMERS ENERGY	1325 ISLAND HWY #C	70.38
204031576056	CONSUMERS ENERGY	103 VAN LIEU ST	36.64
204209563517	CONSUMERS ENERGY	544 LANSING ST	18.85
204209563518	CONSUMERS ENERGY	544 LANSING ST	730.49
204209563519	CONSUMERS ENERGY	700 E. SHEPHERD ST.	143.48
204209563524	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	294.21
204209563528	CONSUMERS ENERGY	1305 S COCHRAN AVE	101.78
204209563575	CONSUMERS ENERGY	1216 S COCHRAN AVE	2,286.95
204209563635	CONSUMERS ENERGY	111 E LAWRENCE AVE	4,965.19
204387564663	CONSUMERS ENERGY	526 W STODDARD ST	29.24
204654526797	CONSUMERS ENERGY	911 W SHEPHERD ST	2,435.31
204832514663	CONSUMERS ENERGY	1800 PACKARD HWY	36.51
204832514855	CONSUMERS ENERGY	1167 E CLINTON TRAIL	49.53
205010497645	CONSUMERS ENERGY	201 HALL ST	47.71
205010497863	CONSUMERS ENERGY	1325 ISLAND HWY	460.79
205010497864	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	39.11
205099462913	CONSUMERS ENERGY	111 E LAWRENCE AVE	116.88
205188485091	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	148.17
205900413855	CONSUMERS ENERGY	508 N. SHELDON ST.	54.62
206345199332	CONSUMERS ENERGY	811 CHADS WAY	15.67
206345205019	CONSUMERS ENERGY	245 S COCHRAN AVE	17.03
206790077902	CONSUMERS ENERGY	112 1/2 S COCHRAN	25.40
206879008485	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	111.54
206879010551	CONSUMERS ENERGY	1104 MIKESELL ST	249.56
206879010606	CONSUMERS ENERGY	1227 S COCHRAN AVE	5,832.08
207145453358	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	381.82
207145453359	CONSUMERS ENERGY	AREA LIGHTING	480.70
207145453360	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.92
207145453361	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	7,027.84
207145453362	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	106.10
207145453420	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	79.58
601011889970	CONSUMERS ENERGY	1005 PAINE DR	(88.72)
206612147809	CONSUMERS ENERGY	1005 PAINE DR	92.28
TOTAL VENDOR CONSUMERS ENERGY			28,492.72
VENDOR NAME: COUNTY JOURNAL THE			
205175	THE COUNTY JOURNAL	CONCERT ON THE SQUARE SCHEDULE	135.00
206733	THE COUNTY JOURNAL	WATER & SEWER RATES RESOLUTION	167.32
TOTAL VENDOR COUNTY JOURNAL THE			302.32
VENDOR NAME: CRAIG ELECTRIC & TEL COM INC			
5402	CRAIG ELECTRIC & TEL	WORK AT AIRPORT	2,162.90

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CRAIG ELECTRIC & TEL COM INC			
TOTAL VENDOR CRAIG ELECTRIC & TE			2,162.90
VENDOR NAME: CUMMINS SALES & SERVICE #774494			
S3-41303	CUMMINS SALES & SERVI	SERVICE WORK DONE ON EMERGENCEY GENERAT	7,644.90
TOTAL VENDOR CUMMINS SALES & SER			7,644.90
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
2019 AUGUST	DELTA DENTAL PLAN OF	DENTAL PREMIUMS	4,273.21
TOTAL VENDOR DELTA DENTAL PLAN O			4,273.21
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV45302	DORNBOS SIGN & SAFETY	SIGNS	50.90
TOTAL VENDOR DORNBOS SIGN & SAFE			50.90
VENDOR NAME: EATON CO. DRAIN COMMISSIONER			
DR120-19	EATON CO. DRAIN COMMI	CITY OF CHARLOTTE BALLFIELD PERMIT EXTE	300.00
DR024-19	EATON CO. DRAIN COMMI	CHARLOTTE BALL FIELDS INSPECTION FEES	7,421.00
TOTAL VENDOR EATON CO. DRAIN COM			7,721.00
VENDOR NAME: EATON COUNTY-TREASURER			
2019-00000098	EATON COUNTY-TREASURE	2019 JULY BOARD OF REVIEW	99.92
TOTAL VENDOR EATON COUNTY-TREASU			99.92
VENDOR NAME: EATON CUSTOM SEWING			
0721	EATON CUSTOM SEWING	HOSE HARNESS-SMALL	45.00
TOTAL VENDOR EATON CUSTOM SEWING			45.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
279458	ELHORN ENGINEERING CO	INJECTIONS	67.13
279475	ELHORN ENGINEERING CO	LIQUIFIED AQUADENE	3,098.00
279385	ELHORN ENGINEERING CO	TABLETS	2,804.00
TOTAL VENDOR ELHORN ENGINEERING			5,969.13
VENDOR NAME: ENVIRONMENTAL RESOURCES ASSOC			
903225	ENVIRONMENTAL RESOURC	SUPPLIES	181.07
TOTAL VENDOR ENVIRONMENTAL RESOU			181.07
VENDOR NAME: ETNA SUPPLY			
S103152839.001	ETNA SUPPLY	TOP SECTION LESS LID	240.00
S103143164.001	ETNA SUPPLY	PARTS	273.50
TOTAL VENDOR ETNA SUPPLY			513.50
VENDOR NAME: FIRE SUPPRESSION PRODUCTS			
16104	FIRE SUPPRESSION PROD	5 GAL. FIRE CAP PLUS FIRE SUPPRESSION A	910.00
TOTAL VENDOR FIRE SUPPRESSION PR			910.00
VENDOR NAME: FIRST DUE FIRE SUPPLY			
19-526	FIRST DUE FIRE SUPPLY	SUPPLIES	99.71
19-809	FIRST DUE FIRE SUPPLY	SUPPLIES	854.95
TOTAL VENDOR FIRST DUE FIRE SUPP			954.66
VENDOR NAME: FISHBECK, THOMPSON, CARR			
384589	FISHBECK, THOMPSON, C	AMP & GPS MANHOLES	18,306.35
TOTAL VENDOR FISHBECK, THOMPSON,			18,306.35
VENDOR NAME: GALE BRIGGS, INC.			
73375	GALE BRIGGS, INC.	CONCRETE	289.00
73253	GALE BRIGGS, INC.	1.19 TON LANDSCAPING STONE	29.16
TOTAL VENDOR GALE BRIGGS, INC.			318.16
VENDOR NAME: GARDENSCAPES LAWN & LANDSCAPE			
670139	GARDENSCAPES LAWN & L	JUNE LAWN CARE	610.00
670146	GARDENSCAPES LAWN & L	JULY UPKEEP ON MEMORIAL TREE GARDEN	250.00
TOTAL VENDOR GARDENSCAPES LAWN &			860.00
VENDOR NAME: GIFFELS WEBSTER			
119269	GIFFELS WEBSTER	CHARLOTTE STRATEGIC PLAN	4,000.00

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VENDOR NAME: GIFFELS WEBSTER			
TOTAL VENDOR GIFFELS WEBSTER			4,000.00
VENDOR NAME: GRAINGER PRODUCTS			
9240342320	GRAINGER PRODUCTS	WELDING JACKET	34.38
9236503562	GRAINGER PRODUCTS	LONG TAPE MEASURE	32.86
9234929884	GRAINGER PRODUCTS	HAMMER DRILL	185.71
TOTAL VENDOR GRAINGER PRODUCTS			252.95
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00006781	H2O COMPLIANCE SERVIC	CROSS CONNECTION MANAGEMENT JULY 2019	1,217.70
TOTAL VENDOR H2O COMPLIANCE SERV			1,217.70
VENDOR NAME: HACH COMPANY			
11567715	HACH COMPANY	SUPPLIES	1,310.63
11571820	HACH COMPANY	FLUORIDE	337.09
11571653	HACH COMPANY	SPECTOPHOTOMETER	4,330.38
TOTAL VENDOR HACH COMPANY			5,978.10
VENDOR NAME: HAMMERSMITH EQUIPMENT CO.			
437538	HAMMERSMITH EQUIPMENT	HANDLE	45.00
437545	HAMMERSMITH EQUIPMENT	JUMPING COMPACTOR	2,925.00
TOTAL VENDOR HAMMERSMITH EQUIPME			2,970.00
VENDOR NAME: HASSEL FREE FUELS			
CFSI-1905	HASSEL FREE FUELS	GAS AND DIESEL	291.21
CFSI-1996	HASSEL FREE FUELS	GAS AND DIESEL	311.74
SI-250	HASSEL FREE FUELS	CHARLOTTE FIRE SHORT PAY ON 05/15 BILLI	30.00
CFSI-1917	HASSEL FREE FUELS	GAS AND DIESEL	1,553.24
TOTAL VENDOR HASSEL FREE FUELS			2,186.19
VENDOR NAME: INDEPENDENT BANK			
2019 JULY	INDEPENDENT BANK	CREDIT CARD BILL	3,291.08
TOTAL VENDOR INDEPENDENT BANK			3,291.08
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
19372	INTERNATIONAL MINUTE	243 POSTAGE & SHUT OFF NOTICE	165.30
TOTAL VENDOR INTERNATIONAL MINUT			165.30
VENDOR NAME: INTERSTATE ALL BATTERY CENTE			
1903601013997	INTERSTATE ALL BATTER	BATTERIES	23.97
1903601014017	INTERSTATE ALL BATTER	BATTERIES	291.60
TOTAL VENDOR INTERSTATE ALL BATT			315.57
VENDOR NAME: JEWELL RANDY			
2019 AUGUST	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: JONES TRAILER COMPANY			
08052019	JONES TRAILER COMPANY	TRAILER	4,503.00
TOTAL VENDOR JONES TRAILER COMPA			4,503.00
VENDOR NAME: KAMMINGA & ROODVOETS INC			
1191100A	KAMMINGA & ROODVOETS	PAVED NE PARKING LOT BOSTWICK/LOVETT	32,816.14
10003741	KAMMINGA & ROODVOETS	REFUND HYDRANT RENTAL DEPOSIT LESS USAG	295.40
TOTAL VENDOR KAMMINGA & ROODVOET			33,111.54
VENDOR NAME: KANE'S HEATING INC.			
1955-4347	KANE'S HEATING INC.	AIR FILTERS	101.00
TOTAL VENDOR KANE'S HEATING INC.			101.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S108198263.001	KENDALL ELECTRIC INC.	?	22.87
S108146757.001	KENDALL ELECTRIC INC.	SUPPLIES	50.46
TOTAL VENDOR KENDALL ELECTRIC IN			73.33
VENDOR NAME: KENNEDY INDUSTRIES INC.			
612204	KENNEDY INDUSTRIES IN	PARTS	1,799.00

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VENDOR NAME: KENNEDY INDUSTRIES INC.			
TOTAL VENDOR KENNEDY INDUSTRIES			1,799.00
VENDOR NAME: KIESLER'S POLICE SUPPLY INC			
IN113660	KIESLER'S POLICE SUPP	AMMO	3,892.86
TOTAL VENDOR KIESLER'S POLICE SU			3,892.86
VENDOR NAME: KONICA MINOLTA BUSINESS			
260322710	KONICA MINOLTA BUSINE	2019 AUGUST	343.10
TOTAL VENDOR KONICA MINOLTA BUSI			343.10
VENDOR NAME: LANSING SECURITY & LOCKSMITH			
20190805	LANSING SECURITY & LO	SARGENT RIM CYLINDER	140.00
20190719	LANSING SECURITY & LO	PANIC BAR INSTALLED	1,537.00
TOTAL VENDOR LANSING SECURITY &			1,677.00
VENDOR NAME: LANSING UNIFORM CO.			
81475-A	LANSING UNIFORM CO.	BADGE REPLACEMENTS COMMAND STAFF/ADMIN	710.00
TOTAL VENDOR LANSING UNIFORM CO.			710.00
VENDOR NAME: LIFELOC TECHNOLOGIES INC			
325426	LIFELOC TECHNOLOGIES	SOFTWARE UPDATE FOR PRELIMINARY BREATH	100.00
TOTAL VENDOR LIFELOC TECHNOLOGIE			100.00
VENDOR NAME: MALWAREBYTES INC.			
IN100044566	MALWAREBYTES INC.	MALWAREBYTES ENDPOINT PROTECTION	2,099.50
TOTAL VENDOR MALWAREBYTES INC.			2,099.50
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
2019 JULY	MCGINTY, HITCH, ET AL	ATTORNEY FEES	7,604.76
TOTAL VENDOR MCGINTY, HITCH, ET			7,604.76
VENDOR NAME: MEYER JULIE			
2019 JULY	JULIE MEYER	CAMERA OPERATOR	100.00
TOTAL VENDOR MEYER JULIE			100.00
VENDOR NAME: MICHIGAN COMPANY			
0000298-836970	MICHIGAN COMPANY	SUPPLIES	176.47
TOTAL VENDOR MICHIGAN COMPANY			176.47
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9836	MICHIGAN NETWORK CONS	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CO			4,200.00
VENDOR NAME: MICHIGAN STATE OF			
2019 JULY	STATE OF MICHIGAN	CAMP FRANCES ANNUAL REPORT	20.00
TOTAL VENDOR MICHIGAN STATE OF			20.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
2019 JULY	STATE OF MICHIGAN	TOTAL RECONSTRUCTION	150,029.35
591-10428407	STATE OF MICHIGAN	AIRPORT WEATHER OBS DATA SYSTEM	495.29
TOTAL VENDOR MICHIGAN STATE OF-			150,524.64
VENDOR NAME: MUNICIPAL SUPPLY COMPANY			
INV75758	MUNICIPAL SUPPLY COMP	SUPPLIES	416.55
INV75759	MUNICIPAL SUPPLY COMP	SUPPLIES	130.00
TOTAL VENDOR MUNICIPAL SUPPLY CO			546.55
VENDOR NAME: NCL OF WISCONSIN, INC			
426336	NCL OF WISCONSIN, INC	SUPPLIES	475.69
TOTAL VENDOR NCL OF WISCONSIN, I			475.69
VENDOR NAME: NEUMANN SAFETY			
100	NEUMANN SAFETY	CPR/AED/1ST AID/BBP TRAINING	600.00
TOTAL VENDOR NEUMANN SAFETY			600.00
VENDOR NAME: NEW PIG CORPORATION			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: NEW PIG CORPORATION			
22741353-01!	NEW PIG CORPORATION	PARTS	224.00
TOTAL VENDOR NEW PIG CORPORATION			224.00
VENDOR NAME: O'LEARY PAINT CO			
000473020	O'LEARY PAINT CO	PAINT	669.75
000473199	O'LEARY PAINT CO	PAINT	819.50
TOTAL VENDOR O'LEARY PAINT CO			1,489.25
VENDOR NAME: PEOPLE FACTS LLC			
2019070484	PEOPLE FACTS LLC	INVESTIGATIVE BACKGROUND CONTRACT	28.79
TOTAL VENDOR PEOPLE FACTS LLC			28.79
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122871	PROFESSIONAL MAINTENA	JULY 2019 CLEANING	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			1,243.00
VENDOR NAME: QUILL CORP.			
8947582	QUILL CORP.	OFFICE SUPPLIES	509.17
8957652	QUILL CORP.	OFFICE SUPPLIES	11.78
8715472	QUILL CORP.	OFFICE SUPPLIES	621.13
TOTAL VENDOR QUILL CORP.			1,142.08
VENDOR NAME: RING'S MANUFACTURING			
75479	RING'S MANUFACTURING	FIREARM SIMULATOR	63.76
TOTAL VENDOR RING'S MANUFACTURING			63.76
VENDOR NAME: ROGERS LLC ERIC			
20947	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,506.00
20955	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,652.00
20953	ERIC ROGERS LLC	WEEKLY LAWN MOWING	300.00
21016	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,532.00
20747	ERIC ROGERS LLC	WATERED FLOWERS	1,120.00
TOTAL VENDOR ROGERS LLC ERIC			6,110.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
00091029	ROWE PROFESSIONAL SER	WEST LOVETT STREET RECONSTRUCTION	20,800.00
TOTAL VENDOR ROWE PROFESSIONAL SERVICES CO			20,800.00
VENDOR NAME: SHERWIN WILLIAMS 1263			
6540-4	SHERWIN WILLIAMS 1263	PAINT	390.29
6541-2	SHERWIN WILLIAMS 1263	CREDIT SALES TAX	(22.09)
6561-0	SHERWIN WILLIAMS 1263	RETURN UNUSED PAINT	(184.10)
TOTAL VENDOR SHERWIN WILLIAMS 1263			184.10
VENDOR NAME: SHRED-IT USA LLC			
8127737911	SHRED-IT USA LLC	SHREDDING POLICE ONLY	131.65
TOTAL VENDOR SHRED-IT USA LLC			131.65
VENDOR NAME: SMITH ADAM			
2019 JULY	ADAM SMITH	PART TIME MECHANIC	1,290.30
TOTAL VENDOR SMITH ADAM			1,290.30
VENDOR NAME: SOUTHWORTH CONSULTANTS, L.L.C.			
DJS 19-104	SOUTHWORTH CONSULTANT	HFRG TPR USE OF FORCE INSTRUCTOR RE-CER	250.00
TOTAL VENDOR SOUTHWORTH CONSULTANTS, L.L.C.			250.00
VENDOR NAME: SPARROW HOSPITAL			
20190728	SPARROW HOSPITAL	OUTPATIENT SERVICES	198.00
TOTAL VENDOR SPARROW HOSPITAL			198.00
VENDOR NAME: SPEED-TECH EQUIPMENT			
44522	SPEED-TECH EQUIPMENT	BALER PM	325.00
TOTAL VENDOR SPEED-TECH EQUIPMENT			325.00
VENDOR NAME: SPITZER HVAC LLC			
62376	SPITZER HVAC LLC	NEW FURANCE & AC UNIT	7,235.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: SPITZER HVAC LLC			
	TOTAL VENDOR SPITZER HVAC LLC		7,235.00
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2019 AUGUST	STANDARD LIFE INSURAN	LIFE INSURANCE AUGUST 2019	1,246.61
	TOTAL VENDOR STANDARD LIFE INSUR		1,246.61
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10426545	STATE OF MICHIGAN	WATER TESTING	788.00
761-10427765	STATE OF MICHIGAN	WATER TESTING	32.00
	TOTAL VENDOR STATE OF MICHIGAN W		820.00
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
2019 JULY	SUPERFLEET MASTERCARD	FLEET GAS	2,920.22
	TOTAL VENDOR SUPERFLEET MASTERCA		2,920.22
VENDOR NAME: THE PARTS PLACE			
147969	THE PARTS PLACE	PART	7.49
157412	THE PARTS PLACE	OIL	24.99
157606	THE PARTS PLACE	PARTS	65.43
157027	THE PARTS PLACE	ANTIFREEZE	8.99
157028	THE PARTS PLACE	ANTIFREEZE	17.98
155988	THE PARTS PLACE	BELTS	44.98
	TOTAL VENDOR THE PARTS PLACE		169.86
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9070560	TRACE ANALYTICAL LABO	SUPPLIES	189.00
9070577	TRACE ANALYTICAL LABO	SUPPLIES	140.00
9070506	TRACE ANALYTICAL LABO	SUPPLIES	47.40
	TOTAL VENDOR TRACE ANALYTICAL LA		376.40
VENDOR NAME: TRUGREEN #2801			
106750547	TRUGREEN #2801	LAWN SERVICE	32.62
107011302	TRUGREEN #2801	VEGETATION CONTROL	38.05
	TOTAL VENDOR TRUGREEN #2801		70.67
VENDOR NAME: TRUSCO MANUFACTURING COMPANY			
12043	TRUSCO MANUFACTURING	PAINTER	2,495.00
	TOTAL VENDOR TRUSCO MANUFACTURIN		2,495.00
VENDOR NAME: TSC TRACTOR SUPPLY			
811740	TSC TRACTOR SUPPLY	SUPPLIES	59.95
812000	TSC TRACTOR SUPPLY	SUPPLIES	67.91
810344	TSC TRACTOR SUPPLY	ROPE AND CABLE CLAMPS	91.62
	TOTAL VENDOR TSC TRACTOR SUPPLY		219.48
VENDOR NAME: USA BLUE BOOK			
957169	USA BLUE BOOK	SHOWER, FIRST AID KITS	325.77
958830	USA BLUE BOOK	FIRST AID KIT	196.78
	TOTAL VENDOR USA BLUE BOOK		522.55
VENDOR NAME: VISION SERVICE PLAN			
2019 AUGUST W/O S	VISION SERVICE PLAN	WITHOUT SAFETY GLASSES	680.16
2019 AUGUST W/S	VISION SERVICE PLAN	WITH SAFETY GLASSES	421.71
	TOTAL VENDOR VISION SERVICE PLAN		1,101.87
VENDOR NAME: WEST MICHIGAN INTERNATIONAL			
X105007686:01	WEST MICHIGAN INTERNA	LAMP INCANDESCENT	78.40
	TOTAL VENDOR WEST MICHIGAN INTER		78.40
VENDOR NAME: WINDEMULLER			
197434	WINDEMULLER	AUTOMATION SERVICES	2,339.50
	TOTAL VENDOR WINDEMULLER		2,339.50
VENDOR NAME: WOOD ENVIRONMENT &			
H06102364	WOOD ENVIRONMENT &	WELLHEAD PROTECTION AREA DELINEATION	4,057.90
H06102366	WOOD ENVIRONMENT &	REMOVAL OF TWO UNDERGROUND STORAGE TANK	4,086.29
	TOTAL VENDOR WOOD ENVIRONMENT &		8,144.19

08/08/2019 04:28 PM
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DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 08/07/2019 - 08/07/2019
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
GRAND TOTAL:			465,542.49