

09/17/2021 04:54 PM
 User: mdensmore
 DB: Charlotte

INVOICE REGISTER FOR CITY OF CHARLOTTE
 INVOICE ENTRY DATES 09/03/2021 - 09/17/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: POOL

Date Entered	Vendor	Description
09/03/2021	ROBERT ANTCLIFF	NEW BOOTS
09/03/2021	AXON ENTERPRISE INC	FLEET 2 NEW INSTALLATION
09/03/2021	CMP DISTRIBUTORS INC	VEST
09/03/2021	MICH ASSOC. CHIEFS OF POLICE	WIN 22 FULL CONFERENCE REGIST
09/03/2021	THE PARTS PLACE	SUPPLIES
09/03/2021	LANSING UNIFORM CO.	UNIFORMS
09/03/2021	NELSON TANK & ENGINEERING	PRECONSTRUCTION MEETING, SCHEI
09/03/2021	TRUGREEN #2801	VEGETATION CONTROL
09/03/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/03/2021	WASTE MANAGEMENT-	REFUSE PICKUP
09/03/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/03/2021	ENGINEERING SUPPLY AND IMAGING	INK
09/03/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/03/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/03/2021	VISION SERVICE PLAN	SEPTEMBER 2021
09/03/2021	QUADIENT FINANCE USA, INC.	POSTAGE
09/03/2021	VERIZON WIRELESS	2021 AUGUST
09/03/2021	VISION SERVICE PLAN	JUNE TO SEPTEMBER 2021
09/03/2021	CANON FINANCIAL SERVICES, IN	AUGUST 2021
09/03/2021	CHARLOTTE PUBLIC SCHOOLS	CROSSING GUARD
09/03/2021	QUADIENT, INC.	LEASE PAYMENT
09/03/2021	BLUE CARE NETWORK	MEDICAL COVERAGE
09/03/2021	BLUE CARE NETWORK	MEDICAL COVERAGE
09/03/2021	NASHVILLE CONSTRUCTION	REFUND HYDRANT RENTAL DEPOSIT
09/03/2021	SCHELB & ASSOCIATES LLC	TAX COLLECTION CHECKS
09/03/2021	DELTA DENTAL PLAN OF MICHIGAN	SEPTEMBER 2021
09/03/2021	STANDARD LIFE INSURANCE CO	LIFE INSURANCE
09/03/2021	THE COUNTY JOURNAL	NOTICE OF PUBLIC HEARING
09/03/2021	THE COUNTY JOURNAL	NOTICE OF ADOPTION ORDINANCE
09/03/2021	THE COUNTY JOURNAL	NOTICE OF ORDINANCE
09/03/2021	THE COUNTY JOURNAL	PLANNING COMMISSION MEETING N
09/03/2021	THE COUNTY JOURNAL	PLANNING COMMISSION MEETING N
09/03/2021	THE COUNTY JOURNAL	PLANNING COMMISSION MEETING N
09/03/2021	THE COUNTY JOURNAL	CODE ENFORCEMENT AND RENTAL II
09/03/2021	USA TODAY NETWORK	CITY OF CHARLOTTE - LGA
09/03/2021	MICHIGAN DEPARTMENT OF LICENSE	ELEVATOR CERTIFICATE OF OPERA
09/03/2021	MICHIGAN DEPARTMENT OF LICENSE	ELEVATOR CERTIFICATE OF OPERA
09/03/2021	STATE OF MICHIGAN	CARE1591REIM21001374
09/03/2021	MICHAEL R KLUCK & ASSOC	AUGUST 2021
09/03/2021	COUNTY OF EATON	APPLE VENTURE LLC.
09/03/2021	CARMEL TOWNSHIP TREASURER	FY 21/22 425 ANNEXATION AGREEM
09/03/2021	EATON TOWNSHIP TREASURER	FY21/22 425 ANNEXATION AGREEMI
09/03/2021	EATON TOWNSHIP TREASURER	11/2020 TO 07/2021 REVENUE SH
09/03/2021	CORE TECHNOLOGY CORPORATION	ANNUAL SOFTWARE SUPPORT
09/03/2021	TODD COTTER	AIRPORT MANAGEMENT SERVICES
09/03/2021	CHARLOTTE AIR SERVICES LLC	HANGER RENTAL
09/03/2021	MAIN STREET ESCROW AND TITLE	UB refund for account: 00432
09/03/2021	KELLY LEA	DUGOUTS AT SOFTBALL FIELD
09/08/2021	TRACE ANALYTICAL LABORATORIES	LINN PRODUCTS- (08/17/21)
09/08/2021	TRACE ANALYTICAL LABORATORIES	WATER QUALITY SAMPLES-08/23/2
09/08/2021	NALCO CROSSBOW WATER	SUPPLIES
09/08/2021	AMAZON CAPITAL SERVICES	TIRE SHINE
09/08/2021	ACD.NET	WASTE WATER TREATMENT PLANT
09/08/2021	WOOD ENVIRONMENT &	124 N. COCHRAN AVE.
09/08/2021	BYRUM ACE HARDWARE	PAINTS
09/08/2021	BYRUM ACE HARDWARE	CONTAINER
09/08/2021	WEILER EXCAVATION LLC	627 N. COCHRAN AVE.
09/08/2021	BYRUM ACE HARDWARE	BATTERIES
09/08/2021	BYRUM ACE HARDWARE	SUPPLIES
09/08/2021	HAMMOND FARMS SOUTH	BARK WALNUT BROWN
09/08/2021	ACD.NET	INTERNET & PHONE SERVICE
09/08/2021	TRUPAY CORPORATION	TIME & LABOR MGT. AUGUST 2021
09/09/2021	TREVOR & BETTY DILLON	FIRE INSURANCE WITHHOLDING PR
09/14/2021	LEA'S AUTO BODY	SUPPLEMENT CLAIM #100AL210013
09/14/2021	FERGUSON WATER WORKS FKA	TUBE
09/14/2021	MWEA	BASICS OF SUMMER OPERATOR TRA

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09/14/2021	CLEARBROOKE TECHNOLOGIES	FATS,OIL, GREASE TREATMENT FOI
09/14/2021	USA BLUE BOOK	WAND ASSEMBLY
09/14/2021	TRACE ANALYTICAL LABORATORIES	INVESTIGATIVE SERVICES
09/14/2021	BYRUM ACE HARDWARE	SUPPLIES
09/14/2021	BYRUM ACE HARDWARE	RECHARGEABLE BATTERIES
09/14/2021	CAPITAL ASPHALT	13 A ASPHALT
09/14/2021	DORNBOS SIGN & SAFETY INC.	RED/WHITE DG TRUCK CONSPICUIT
09/14/2021	IRON HORSE EXCAVATION LLC.	LANSING ROAD WATER MAIN REPAIR
09/14/2021	AMAZON CAPITAL SERVICES	SUPPLIES
09/14/2021	DELAU FIRE & SAFETY INC	RECHARGE FIRE EXTINGUISHER
09/14/2021	BYRUM ACE HARDWARE	FLAG
09/14/2021	CHARLOTTE AIR SERVICES LLC	FUEL FLOWAGE
09/14/2021	PROFESSIONAL MAINTENANCE	DISINFECTING OF POLICE CARS
09/14/2021	PROFESSIONAL MAINTENANCE	AUGUST 2021 CLEANING
09/14/2021	BULLSEYE PEST DEFENSE	111 E. LAWRENCE AVE.
09/14/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES
09/14/2021	CONSULTANTS ON CALL, LLC	MANAGED SERVICE FEES
09/14/2021	CONSULTANTS ON CALL, LLC	MANAGED SERVICE FEES
09/14/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES
09/14/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES
09/14/2021	INTERNATIONAL MINUTE PRESS	ELECTION AV MAILING
09/14/2021	INTERNATIONAL MINUTE PRESS	AUGUST UTILITY BILLS
09/15/2021	MOTION INDUSTRIES, INC.	PARTS
09/15/2021	OUDBIER INSTRUMENT CO.	TROUBLESHOOT AND REPAIR
09/15/2021	ELHORN ENGINEERING COMPANY	PUMP HEAD COVER
09/15/2021	ELHORN ENGINEERING COMPANY	LIQUIFIED AQUADENE
09/15/2021	HACH COMPANY	FLUORIDE
09/15/2021	SHARE CORP.	ANGLE GRINDER WHEEL
09/15/2021	USA BLUE BOOK	DIAMOND GRIP POWDER GLOVES
09/15/2021	USA BLUE BOOK	TEST
09/15/2021	USA BLUE BOOK	SUPPLIES
09/15/2021	USA BLUE BOOK	MAGNET
09/15/2021	SHARE CORP.	ANGLE GRINDER WHEEL
09/15/2021	HULL LIFT TRUCK INC	DRIVE WHEEL ASSEMBLY
09/15/2021	BEAVER RESEARCH COMPANY	LEMONGRASS RESCUE
09/15/2021	BEAVER RESEARCH COMPANY	LEMONGRASS RESCUE
09/15/2021	GALE BRIGGS, INC.	CRUSHED CONCRETE-CHURCH ST
09/15/2021	GALE BRIGGS, INC.	CONCRETE
09/15/2021	ACE HARDWARE & LUMBER CO.	SUPPLIES
09/15/2021	GALE BRIGGS, INC.	CONCRETE
09/15/2021	WEST SHORE SERVICES, INC	4 GAS MONITOR & CALIBRATION K
09/15/2021	TRUGREEN #2801	LAWN SERVICE
09/15/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/15/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/15/2021	WASTE MANAGEMENT-	REFUSE PICKUP
09/15/2021	NELSON TANK & ENGINEERING	PAINT INSPECTION SERVICES
09/15/2021	TRUGREEN #2801	VEGETATION CONTROL
09/15/2021	GARDENSCAPES LAWN & LANDSCAPE	AUGUST 2021
09/15/2021	STATE OF MICHIGAN	CARE1591REMIN21001572
09/16/2021	LEA'S AUTO BODY	REPLACED WINDSHIELD WASHER PUI
09/16/2021	LEXISNEXIS RISK SOLUTIONS	AUGUST 2021
09/16/2021	CDW GOVERNMENT, INC	SUPPLIES
09/16/2021	MATAI	ANTCLIFF 2021 FALL TRAINING C
09/16/2021	MATAI	BAHM 2021 FALL TRAINING CONFEI
09/16/2021	ROCHESTER CREATIONS	HATS
09/16/2021	CAPITAL CAR WASH	CAR WASH TOKENS
09/16/2021	MICHIGAN STATE POLICE	GATEWAY TO GATEWAY JULY 2021
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 CHARL
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

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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 FRANC
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 REIMBURSEMENT
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 LIGHTING)
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 FRANC
Total:		660,786.01