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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 10/28/2021 - 11/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
01683	ACD.NET				
	81518-252	INTERNET & PHONE SERVICE	923.17		
	91177-104	INTERNET	564.84		
TOTAL FOR: ACD.NET			1,488.01		
01678	ADVANCE AUTO PARTS				
	5565130039356	WASHER FLUID	30.30		
	5565130262296	WIPERS	13.39		
	5565130656626	BRAKE PADS AND ROTORS	235.26		
	5565130656633	OIL SEALS & TAPER BEARING	173.24		
TOTAL FOR: ADVANCE AUTO PARTS			452.19		
01675	AIRGAS USA LLC				
	9119073377	GAS FILLS	375.75		
TOTAL FOR: AIRGAS USA LLC			375.75		
01852	ALISA GONZALES-PENNINGTON				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	110.00		
TOTAL FOR: ALISA GONZALES-PENNINGTON			110.00		
01669	ALRO STEEL CORPORATION				
	94205871	STEEL	104.26		
TOTAL FOR: ALRO STEEL CORPORATION			104.26		
01764	AMAZON CAPITAL SERVICES				
	149M-9PQK-RNC9	DRESS JEANS	120.18		
	1CWD-CLH9-XCWP	COMPATIBLE CARTRIDGE	99.96		
	1HVH-TGT9-WN36	SUPPLIES	28.74		
	1JDX-Y96C-7DHX	MIC AND CUPS	181.79		
	1KR4-CQFH-HH1F	HANGING FILE FOLDERS	9.87		
	1LNT-NF6J-F9FK	ADDRESS LABELS	8.84		
	1RFX-4TYM-MPJK	SUPPLIES	122.82		
	1TKK-D7N7-N3PR	SUPPLIES	197.17		
	1VJC-VKTW-NG6G	FLOOR JACK	288.97		
TOTAL FOR: AMAZON CAPITAL SERVICES			1,058.34		
01665	AMBS MESSAGE CENTER INC.				
	211011160	CALLOUT SERVICES	116.80		
TOTAL FOR: AMBS MESSAGE CENTER INC.			116.80		

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01565	ANNETTE BRUCE				
	11.02.2021	RECEIVING BOARD	30.00		
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	165.00		
TOTAL FOR: ANNETTE BRUCE			195.00		
01656	APEX SOFTWARE				
	315391	MAINTENANCE RENEWAL	940.00		
TOTAL FOR: APEX SOFTWARE			940.00		
01655	APOLLO FIRE EQUIPMENT				
	107309	PAC II NOMEX HOOD	184.75		
TOTAL FOR: APOLLO FIRE EQUIPMENT			184.75		
01635	AT&T LONG DISTANCE				
	517543228808	AIRPORT MODEM LINE	1,118.62		
	517543228809	AIRPORT MODEM LINE	1,035.02		
	517543839608	INTERNET CITY HALL MAIN LINE	252.29		
	517543887408	DPW CALLOUT	59.14		
	AUGUST 2021	INTERNET CITY HALL MAIN LINE	56.62		
TOTAL FOR: AT&T LONG DISTANCE			2,521.69		
01630	AUTO GEM DISTRIBUTING				
	6830	BLUE SAPPHURE DRESSING & CLEANER SPRAY	99.95		
TOTAL FOR: AUTO GEM DISTRIBUTING			99.95		
01104	BARB MICHALCEWICZ				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	150.00		
TOTAL FOR: BARB MICHALCEWICZ			150.00		
00986	BARBARA PHLEGAR				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	90.00		
	11.02.2021	RECEIVING BOARD	24.00		
TOTAL FOR: BARBARA PHLEGAR			114.00		
01602	BEAVER RESEARCH COMPANY				
	0335687-IN	LUBRICANT	484.74		
TOTAL FOR: BEAVER RESEARCH COMPANY			484.74		

Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
00985	BENJAMIN PHLEGAR				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	216.00		
TOTAL FOR: BENJAMIN PHLEGAR			<u>216.00</u>		
01555	BYRUM ACE HARDWARE				
	143853	SUPPLIES	16.73		
	144555	THERMOSTAT	29.99		
	144702	SUPPLIES	9.18		
	144710	NOZZLE	55.96		
	144997	SUPPLIES	11.00		
	146009	SUPPLIES	28.97		
	146419	SUPPLIES	49.56		
	147219	DRAIN CLEANER	9.99		
	147465	SUPPLIES	12.99		
	147556	GRASS SEED	64.99		
TOTAL FOR: BYRUM ACE HARDWARE			<u>289.36</u>		
01882	CALEDONIA FARMERS ELEVATOR				
	108933	CREDIT	(129.36)		
	122835	TUBE	45.00		
	127304	CREDIT	(0.06)		
	134205	TIRES	41.65		
	145532	BOOT & TIRE LABOR	55.00		
	2311	CREDIT	(3.13)		
	408784	TIRES	1,409.24		
	416248	TORDON RTU	16.63		
	500553	CREDIT	(351.94)		
	502190	BOOT & TIRE LABOR	18.50		
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			<u>1,101.53</u>		
01548	CANDY FORD, INC.				
	135261	BATTERY	133.35		
TOTAL FOR: CANDY FORD, INC.			<u>133.35</u>		
01522	CHARLOTTE AIR SERVICES LLC				
	11.01.2021	HANGER MANAGEMENT OCTOBER 2021	360.00		
	11.01.21	OCTOBER 2021 FUEL FLOWAGE	156.65		
TOTAL FOR: CHARLOTTE AIR SERVICES LLC			<u>516.65</u>		

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00950	CHRISTINE REIST				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	150.00		
TOTAL FOR: CHRISTINE REIST			<u>150.00</u>		
01486	CONSULTANTS ON CALL, LLC				
	2021-10428	MANAGED SERVICE FEES	2,175.00		
TOTAL FOR: CONSULTANTS ON CALL, LLC			<u>2,175.00</u>		

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Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
	Invoice				
01471	CONSUMERS ENERGY				

Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
	Invoice				
201096111113		111 E LAWRENCE AVE	134.24	215	10/14/2021
201185080567		1310 S COCHRAN AVE	180.77	215	10/14/2021
201540973288		1005 PAINE DR. FRNT GEN CHARLOTTE	22.38	215	10/14/2021
202074937969		108 E LAWRENCE AVE	34.10	215	10/14/2021
202074937970		108 E LAWRENCE AVE	41.04	215	10/14/2021
202608883589		112 1/2 S COCHRAN	29.09	215	10/14/2021
202697856675		301 TIRRELL RD	445.96	215	10/14/2021
202697856676		301 TIRRELL RD R2	214.36	215	10/14/2021
202697856677		301 TIREELL RD #NEW	94.35	215	10/14/2021
202697859433		911 W SHEPHERD ST	1,998.82	216	10/15/2021
202964817573		1225 S COCHRAN AVE	142.66	215	10/14/2021
203409814811		620 W SHEPHERD ST	15.00	215	10/14/2021
203587789942		526 W STODDARD ST	29.09	215	10/14/2021
203854757765		1213 S COCHRAN AVE	73.82	215	10/14/2021
203854757766		1216 S COCHRAN AVE	106.87	215	10/14/2021
203854757767		1216 1/2 S COCHRAN AVE	15.00	215	10/14/2021
203854757768		1216 S COCHRAN AVE	15.00	215	10/14/2021
203943745236		203 HALL ST	64.85	215	10/14/2021
204210726582		1152 S COCHRAN AVE CAMP FRANCIS	51.15	215	10/14/2021
204566689270		811 CHADS WAY	17.30	215	10/14/2021
204833659937		103 VAN LIEU ST	40.72	215	10/14/2021
205545558215		619 W SHEPHERD ST	193.65	215	10/14/2021
205545558216		620 W SHEPHERD ST	183.95	215	10/14/2021
205723535098		1104 MIKESELL ST	243.66	215	10/14/2021
205723535102		544 LANSING ST	20.99	215	10/14/2021
205723535103		544 LANSING ST	638.71	215	10/14/2021
205723535104		700 E. SHEPHERD ST.	166.58	215	10/14/2021
205723535109		1075 INDEPENDENCE BLVD	235.91	215	10/14/2021
205723535112.		1305 S COCHRAN AVE	91.63	215	10/14/2021
205723535146		1216 S COCHRAN AVE	2,062.43	215	10/14/2021
205723535194		111 E LAWRENCE AVE	3,945.96	215	10/14/2021
205901533653		508 N. SHELDON ST.	62.46	215	10/14/2021
206257400802		1167 E CLINTON TRAIL	62.47	215	10/14/2021
206346286301		700 LANSING RD	29.09	215	10/14/2021
206346286753		1064 NORTHWAY	42.21	215	10/14/2021
206346288437		1227 S COCHRAN AVE	5,465.41	216	10/15/2021
206346301105		201 HALL ST (AREA LIGHTING)	95.69	218	10/25/2021
206435231338		1325 ISLAND HWY #C	88.12	215	10/14/2021
206435244416		245 S COCHRAN AVE	19.46	218	10/25/2021
206613211765		1800 PACKARD HWY	40.72	215	10/14/2021
206702160946		076 - 12 TRAFFIC LIGHTS	430.11	215	10/14/2021
206702160947		AREA LIGHTING	592.80	218	10/25/2021
206702160948		076 - 2 TRAFFIC LIGHTS	3.03	218	10/25/2021
206702160949		065 & 068 -460 STREETLIGHTS	6,500.57	218	10/25/2021

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	206702160950	TULLY BROWN DR (AREA LIGHTING)	127.57	218	10/25/2021
	206791126045	1005 PAINE DR	147.85	216	10/15/2021
	206880037785	1325 ISLAND HWY	455.46		
	206880037786	1329 1/2 ISLAND HWY	44.29	215	10/14/2021
	206880038175	1325 ISLAND HWY	35.48	215	10/14/2021
	206968974182	1005 PAINE DR	9,956.97	217	10/21/2021
	207057805843	201 HALL ST	58.75	215	10/14/2021
TOTAL FOR: CONSUMERS ENERGY			35,808.55		
01467	CORRPRO COMPANIES				
	6678747	INSPECTION SERVICE	1,815.00		
TOTAL FOR: CORRPRO COMPANIES			1,815.00		
01487	COUNTRY SIDE TOWING & RECOV				
	036089	315 PUMPER	325.00		
TOTAL FOR: COUNTRY SIDE TOWING & RECOV			325.00		
01446	CUSTOM TRUCK ONE SOURCE				
	2021007013743	SERVICE WORK	8,800.00		
TOTAL FOR: CUSTOM TRUCK ONE SOURCE			8,800.00		
01429	DELAU FIRE & SAFETY INC				
	360691	SERVICE CHARGE	40.00		
TOTAL FOR: DELAU FIRE & SAFETY INC			40.00		
01830	DONALD MOREY				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	90.00		
TOTAL FOR: DONALD MOREY			90.00		
01404	EATON COUNTY FIRE CHIEFS				
	11.09.2021	2022 MEMBERSHIP	150.00		
TOTAL FOR: EATON COUNTY FIRE CHIEFS			150.00		
00560	EATON COUNTY-CONTROLLER'S OF				
	2022-00000001	WORK CREW FULL DAY SERVICE	300.00		
TOTAL FOR: EATON COUNTY-CONTROLLER'S OF			300.00		
01381	ELECTRICAL TERMINAL SERVICES				
	601735-00	PARTS	147.48		
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			147.48		

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01375	ELHORN ENGINEERING COMPANY				
	290091	EL-CHLOR 30 GAL DRUM	735.00		
TOTAL FOR: ELHORN ENGINEERING COMPANY			735.00		
00932	ERIC ROGERS LLC				
	26828	WATERED FLOWERS	340.00		
	27079	WEEKLY LAWN MOWING	1,289.00		
TOTAL FOR: ERIC ROGERS LLC			1,629.00		
01365	ETNA SUPPLY				
	S104295784.001	ELBOWS	310.35		
	S104295784.002	ELBOW	112.62		
TOTAL FOR: ETNA SUPPLY			422.97		
00538	EXOTIC AUTOMATION & SUPPLY				
	I1210060	PARTS	54.60		
TOTAL FOR: EXOTIC AUTOMATION & SUPPLY			54.60		
01358	FAMILY FARM & HOME				
	001205/C	SOFTENER SALT	237.02		
	1213/36	SUPPLIES	103.89		
TOTAL FOR: FAMILY FARM & HOME			340.91		
01356	FBI-LEEDA				
	300053552	ACTIVE MEMBERSHIP	50.00		
TOTAL FOR: FBI-LEEDA			50.00		
00533	FEDERAL SUPPLY-FARMINGTON				
	100645	BULB	247.50		
TOTAL FOR: FEDERAL SUPPLY-FARMINGTON			247.50		
01330	FISHBECK, THOMPSON, CARR				
	405834	CHARLOTTE/DWAM	8,134.00		
TOTAL FOR: FISHBECK, THOMPSON, CARR			8,134.00		
01808	FRANK SPICA				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	70.00		
TOTAL FOR: FRANK SPICA			70.00		

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01322	GALE BRIGGS, INC.				
	79705	CRUSHED STONE	265.53		
	79726	PEASTONE	217.35		
	79814	PEASTONE	102.64		
TOTAL FOR: GALE BRIGGS, INC.			585.52		
01319	GARDENSCAPES LAWN & LANDSCAPE				
	0783	MEMORIAL PARK OCTOBER 2021	170.00		
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE			170.00		
01301	GUNTHORPE MECHANICAL				
	17275	CITY HALL & WEST SIDE	167.13		
TOTAL FOR: GUNTHORPE MECHANICAL			167.13		
01297	H2O COMPLIANCE SERVICES INC				
	00007835	CROSS CONNECTION CONTROL PROGRAM MANAGEMENT OC	1,217.70		
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70		
01296	HACH COMPANY				
	12729482	PARTS	1,800.50		
TOTAL FOR: HACH COMPANY			1,800.50		
01438	HASSEL FREE FUELS				
	CFSI-6177	GAS AND DIESEL	1,252.24		
	CFSI-6233	GAS AND DIESEL	531.11		
TOTAL FOR: HASSEL FREE FUELS			1,783.35		
01259	HUNTINGTON NATIONAL BANK				
	10.18.2021	OCTOBER 2021	21,675.00		
TOTAL FOR: HUNTINGTON NATIONAL BANK			21,675.00		
01247	INTERNATIONAL MINUTE PRESS				
	27363	UTILITY BILLS OCTOBER 2021	881.12		
	27404	RENTAL LETTER MAILING	543.09		
TOTAL FOR: INTERNATIONAL MINUTE PRESS			1,424.21		
00838	IRON HORSE EXCAVATION LLC.				
	2021/500	241 N. CLINTON ST.	3,172.31		
TOTAL FOR: IRON HORSE EXCAVATION LLC.			3,172.31		

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01061	JANET MOREY				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	175.00		
TOTAL FOR: JANET MOREY			<u>175.00</u>		
00763	JUDY WHITKOPF				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	150.00		
TOTAL FOR: JUDY WHITKOPF			<u>150.00</u>		
01207	KENNEDY INDUSTRIES INC.				
	627917	ANNUAL PREVENTATIVE MAINTENANCE	1,250.00		
TOTAL FOR: KENNEDY INDUSTRIES INC.			<u>1,250.00</u>		
01200	KIESLER'S POLICE SUPPLY INC				
	IN176039	SUPPLIES	3,152.00		
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			<u>3,152.00</u>		
01199	KIMBALL MIDWEST				
	9362141	PARTS	221.96		
TOTAL FOR: KIMBALL MIDWEST			<u>221.96</u>		
01292	KRISTINE HALEY				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	222.00		
TOTAL FOR: KRISTINE HALEY			<u>222.00</u>		
01192	KRUM PUMP & EQUIPMENT CO.				
	0012826-IN	PARTS	683.22		
TOTAL FOR: KRUM PUMP & EQUIPMENT CO.			<u>683.22</u>		
01182	LANSING UNIFORM CO.				
	91072-A	UNIFORM	284.85		
	91294-A	UNIFORM	20.00		
TOTAL FOR: LANSING UNIFORM CO.			<u>304.85</u>		
01684	LEXISNEXIS RISK SOLUTIONS				
	1275544-20211031	OCTOBER 2021	150.00		
	1275544-2210930	SEPTEMBER 2021	150.00		
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			<u>300.00</u>		

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01807	LINDA SPICA				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	70.00		
TOTAL FOR:	LINDA SPICA		<u>70.00</u>		
01773	LISA LAWITZKE				
	11.02.2021	RECEIVING BOARD	36.00		
TOTAL FOR:	LISA LAWITZKE		<u>36.00</u>		
00764	MARSHA WHIPPLE				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	155.00		
TOTAL FOR:	MARSHA WHIPPLE		<u>155.00</u>		
01801	MAURICA BROWN				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	170.00		
TOTAL FOR:	MAURICA BROWN		<u>170.00</u>		
01137	MCGINTY, HITCH, ET AL., P.C.				
	10.31.2021	ATTORNEY FEES	9,184.50		
TOTAL FOR:	MCGINTY, HITCH, ET AL., P.C.		<u>9,184.50</u>		
01082	MICHIGAN NETWORK CONSULTANTS				
	2021-10431	IT SERVICES	3,150.00		
TOTAL FOR:	MICHIGAN NETWORK CONSULTANTS		<u>3,150.00</u>		
01922	MICHIGAN STATE FIREMEN'S ASSOCIATIO				
	11.09.2021	2022 DEPARTMENT MEMBERSHIP	75.00		
TOTAL FOR:	MICHIGAN STATE FIREMEN'S ASSOCIATIO		<u>75.00</u>		
01078	MICHIGAN STATE POLICE				
	551-592183	SOR 10.31.2021	30.00		
TOTAL FOR:	MICHIGAN STATE POLICE		<u>30.00</u>		
01007	O'REILLY AUTOMOTIVE INC				
	4651-331496	BALL JOINT RETURN	(51.57)		
TOTAL FOR:	O'REILLY AUTOMOTIVE INC		<u>(51.57)</u>		

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01686	PATRICIA ABENT				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	120.00		
	11.02.2021	RECEIVING BOARD	24.00		
TOTAL FOR: PATRICIA ABENT			144.00		
00992	PEOPLE FACTS LLC				
	2021100351	OCTOBER 2021	16.67		
TOTAL FOR: PEOPLE FACTS LLC			16.67		
00979	PLUMMERS ENVIRONMENTAL				
	21140118	E. HARRIS ST	797.60		
TOTAL FOR: PLUMMERS ENVIRONMENTAL			797.60		
00973	PREIN & NEWHOF, P.C.				
	64066	SEPTEMBER 2021	3,148.69		
TOTAL FOR: PREIN & NEWHOF, P.C.			3,148.69		
00971	PROFESSIONAL MAINTENANCE				
	124647	OCTOBER 2021	710.00		
	124648	DISINFECTING OF VEHICLES FOR OCTOBER	50.00		
TOTAL FOR: PROFESSIONAL MAINTENANCE			760.00		
01418	REINALT-THOMAS CORPORATION				
	6413932	TIRES	1,180.24		
TOTAL FOR: REINALT-THOMAS CORPORATION			1,180.24		
00946	ROBERT RICH				
	11.01.2021	WORK BOOTS REIMBURSEMENT	169.57		
TOTAL FOR: ROBERT RICH			169.57		
00935	ROCHESTER CREATIONS				
	3835	UNIFORMS	420.00		
	3837	UNIFORM	131.00		
TOTAL FOR: ROCHESTER CREATIONS			551.00		
00912	SCHELB & ASSOCIATES LLC				
	307	CHECKS	400.00		
TOTAL FOR: SCHELB & ASSOCIATES LLC			400.00		

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Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
01863	SHERWIN WILLIAMS CO.				
	4188-4	PAINT	63.16		
TOTAL FOR: SHERWIN WILLIAMS CO.			63.16		
00869	SPARTAN TOOL				
	IN00024202	PARTS	509.00		
TOTAL FOR: SPARTAN TOOL			509.00		
00852	ST. REGIS CULVERT INC.				
	116456	BLADE	2,420.00		
TOTAL FOR: ST. REGIS CULVERT INC.			2,420.00		
00861	STANDARD LIFE INSURANCE CO				
	10.15.2021	NOVEMBER 2021	1,343.33		
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,343.33		
01181	STATE OF MICHIGAN				
	BLR460638	ANNUAL INSPECTION	120.00		
	BLR460779	ANNUAL INSPECTION DATE	60.00		
TOTAL FOR: STATE OF MICHIGAN			180.00		
00857	STATE SPRING ALIGNMENT &				
	02P4347	PARTS	66.00		
TOTAL FOR: STATE SPRING ALIGNMENT &			66.00		
00848	SUPERFLEET MASTERCARD PROG.				
	FB749-11.01.2021	OCTOBER 2021	4,492.29		
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			4,492.29		
01065	SUSAN MOODY				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	70.00		
TOTAL FOR: SUSAN MOODY			70.00		
00847	SWANSON ELECTRIC				
	1797.02	TROUBLESHOOT ISSUES	180.00		
TOTAL FOR: SWANSON ELECTRIC			180.00		

Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
01536	THE PARTS PLACE				
	216961	VACUMN	9.49		
	216992	ANTIFREEZE	83.94		
	217464	ANTIFREEZE	27.98		
	217502	BRAKE ROTORS	205.38		
	217565	O-RINGS	2.07		
	217629	BRAKE PAD & ROTORS	323.57		
	217640	BRAKE CLEANER	37.08		
TOTAL FOR: THE PARTS PLACE			689.51		
01564	TOBI BRUMMETTE				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	155.00		
TOTAL FOR: TOBI BRUMMETTE			155.00		
01466	TODD COTTER				
	11.01.2021	AIRPORT MANAGER OCTOBER 2021	833.33		
TOTAL FOR: TODD COTTER			833.33		
00820	TRACE ANALYTICAL LABORATORIES				
	1100941	EFFLUENT-FULL SCAN- 10/13/21 & 10/14/21	768.20		
	1110117	STREET SWEEPINGS- TCLP ANALYSIS	118.00		
	1110137	WATER QUALITY SAMPLES-10/25/2021	94.00		
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			980.20		
01898	TRUPAY CORPORATION				
	0000002164	TIME & LABOR MGT	204.00		
TOTAL FOR: TRUPAY CORPORATION			204.00		
00808	TSC TRACTOR SUPPLY				
	100949141	SUPPLIES	13.39		
	200413499	TORCH KIT	59.99		
TOTAL FOR: TSC TRACTOR SUPPLY			73.38		
00791	USA BLUE BOOK				
	761006	SUPPLIES	508.88		
	761324	SUPPLIES	669.52		
TOTAL FOR: USA BLUE BOOK			1,178.40		

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User: MLAROCQUE
DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 10/28/2021 - 11/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Vendor Code	Vendor Name	Description	Amount	Check #	Check Date
00777	WALDRON FUELS				
	3337	PREMIUM DIESEL	1,000.92		
TOTAL FOR: WALDRON FUELS			<u>1,000.92</u>		
00774	WASTE MANAGEMENT-				
	8433121-1710-7	REFUSE PICKUP	1,274.76		
TOTAL FOR: WASTE MANAGEMENT-			<u>1,274.76</u>		
00768	WEST MICHIGAN INTERNATIONAL LLC				
	X105031053:01	SUPPLIES	175.70		
TOTAL FOR: WEST MICHIGAN INTERNATIONAL LLC			<u>175.70</u>		
01804	WILLIAM OATMAN				
	11.02.2021	NOVEMBER 2, 2021 GENERAL ELECTION	150.00		
TOTAL FOR: WILLIAM OATMAN			<u>150.00</u>		
00758	WINDEMULLER				
	215679	SERVICE WORK	2,187.50		
TOTAL FOR: WINDEMULLER			<u>2,187.50</u>		
TOTAL - ALL VENDORS			148,805.31		
PAYMENT TYPE TOTAL					
	Paper Check		110,930.53		
	EFT Transfer		37,874.78		