

## Public Records Request #3336

The following materials have been gathered in response to public records request #3336. These materials include:

- Expense Spreadsheet

This information was provided as a response to a public records request on 3/4/20 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

### Further Information

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For further information about this request or the Citywide Records Program, please contact:

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D49940 GRAYSHIFT LLC													
A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	City of Charlotte												
2	Vendor Payments from July 2018 thru March 2019												
4	HECK NUM	CHECK DA	VENDOR NUM	VENDOR NAME	INVOICE	FULL ACCOUNT	DESCRIPTION	TRONIC PAYMIRISK MGMT	CHECKS	WIRES	Grand Total		
49939	657987 Total								16,618.01		16,618.01		
49940	657988	9/14/2018	306473	GRAYSHIFT LLC	INVORDER1271	2600-30-30-3090-305000-0001	Project Expense		15,030.00		15,030.00		
49941	657988 Total								15,030.00		15,030.00		
49942	657989	9/14/2018	306617	THE BULB GALLERY	0026	2700-62-60-6260-621010-0000	Project Expense		8,143.00		8,143.00		
49943	657989 Total								8,143.00		8,143.00		
49944	657990	9/14/2018	306725	JAY MCLEOD	HURRICANEFLORENC	6200-70-00-7090-709021-0000	Misc Contractual Services		8,000.00		8,000.00		
49945	657990 Total								8,000.00		8,000.00		
49946	657991	9/18/2018	100	KAPLAN AT SHARON ROAI	1041640147873FE161E	6200-00-00-0000-000000-0001	Other current liabilities		3,510.39		3,510.39		
49947	657991 Total								3,510.39		3,510.39		
49948	657992	9/18/2018	100	ESTRICA CLAYTON	89649309924JA1317	6200-00-00-0000-000000-0001	Other current liabilities		99.75		99.75		
49949	657992 Total								99.75		99.75		
49950	657993	9/18/2018	103	LATEEF JACKSON & MELIS	REF060718LMELISSA	1000-12-13-1200-000000-0000	Zoning Petit. Filing Fees		270.00		270.00		
49951	657993	9/18/2018	103	LATEEF JACKSON & MELIS	REF060718LMELISSA	1000-31-30-3120-000000-0000	Fire - Plan Review Fees		35.00		35.00		
49952	657993	9/18/2018	103	LATEEF JACKSON & MELIS	REF060718LMELISSA	1000-42-42-4210-420010-0000	Zoning Petit. Filing Fees		770.00		770.00		
49953	657993	9/18/2018	103	LATEEF JACKSON & MELIS	REF060718LMELISSA	1000-60-61-6010-000000-0000	Zoning Petit. Filing Fees		2,000.00		2,000.00		
49954	657993	9/18/2018	103	LATEEF JACKSON & MELIS	REF060718LMELISSA	1000-80-80-8030-000000-0000	Regulatory Svcs Fees		360.00		360.00		
49955	657993 Total								3,435.00		3,435.00		
49956	657994	9/18/2018	105	AMERICAN STORE AND LO	2018135P25	6261-70-72-7030-703060-0000	Project Expense		5,000.00		5,000.00		
49957	657994 Total								5,000.00		5,000.00		
49958	657995	9/18/2018	105	BRANDON TURNER	19347148P2	6261-70-72-7030-703060-0000	Project Expense		1,400.00		1,400.00		
49959	657995 Total								1,400.00		1,400.00		
49960	657996	9/18/2018	105	COULWOOD COMMUNITY C	03107325P15.1	6261-70-72-7030-703060-0000	Project Expense		1,000.00		1,000.00		
49961	657996 Total								1,000.00		1,000.00		
49962	657997	9/18/2018	105	DON YANCY HENDERSON	03107306P43	6261-70-72-7030-703060-0000	Project Expense		3,000.00		3,000.00		
49963	657997 Total								3,000.00		3,000.00		
49964	657998	9/18/2018	105	EARL G. TAYLOR AND SPO	06107150P36	6261-70-72-7030-703060-0000	Project Expense		1,000.00		1,000.00		
49965	657998 Total								1,000.00		1,000.00		
49966	657999	9/18/2018	105	EFREN N. VILLAGOMEZ	11140154P12	6261-70-72-7030-703060-0000	Project Expense		3,700.00		3,700.00		
49967	657999 Total								3,700.00		3,700.00		
49968	658000	9/18/2018	105	GARY MILLER	11333119P2	6261-70-72-7030-703060-0000	Project Expense		4,925.00		4,925.00		
49969	658000 Total								4,925.00		4,925.00		
49970	658001	9/18/2018	105	GREENWOOD DEVELOPMEI	06107174P32	6261-70-72-7030-703060-0000	Project Expense		2,500.00		2,500.00		
49971	658001 Total								2,500.00		2,500.00		
49972	658002	9/18/2018	105	GREENWOOD DEVELOPMEI	06107170P28	6261-70-72-7030-703060-0000	Project Expense		2,500.00		2,500.00		
49973	658002 Total								2,500.00		2,500.00		
49974	658003	9/18/2018	105	STEPHEN P. MCGIRT	20316205P8	6261-70-72-7030-703060-0000	Project Expense		7,500.00		7,500.00		
49975	658003 Total								7,500.00		7,500.00		
49976	658004	9/18/2018	3066	CAROLINA INDUSTRIAL EQ	145019	1000-00-00-0000-000000-0000	NC sales tax receivable		9.69		9.69		
49977	658004	9/18/2018	3066	CAROLINA INDUSTRIAL EQ	145019	1000-80-80-8091-809185-80911	Inventory Purchases		133.68		133.68		
49978	658004 Total								143.37		143.37		
49979	658005	9/18/2018	3398	CLERK OF SUPERIOR COU	03107326P14.1	6261-70-72-7030-703060-0000	Project Expense		50.00		50.00		
49980	658005 Total								50.00		50.00		
49981	658006	9/18/2018	5497	UNION POWER COOPERATI	5191321003AU18	6200-70-72-7080-708070-0001	Power For Pumping		8,500.04		8,500.04		
49982	658006	9/18/2018	5497	UNION POWER COOPERATI	5356031005AU18	1000-00-42-9042-904000-0000	Utilities		590.49		590.49		
49983	658006 Total								9,090.53		9,090.53		
49984	658007	9/18/2018	6180	CHARLOTTE MECK BOARD	RFC8692	1000-19-11-1944-194420-00000	Other Special Deposits		7,144.07		7,144.07		
49985	658007 Total								7,144.07		7,144.07		
49986	658008	9/18/2018	20941	HERC RENTALS INC	30184490001	6200-00-00-0000-000000-0001	NC sales tax receivable		46.76		46.76		
49987	658008	9/18/2018	20941	HERC RENTALS INC	30184490001	6200-70-00-7050-705092-0001	Rental Of Equipment		645.00		645.00		
49988	658008 Total								691.76		691.76		
49989	658009	9/18/2018	21639	LATTA PLANTATION NATUF	1006266013	1000-30-30-3040-304034-0000	Misc Contractual Services		400.00		400.00		
49990	658009 Total								400.00		400.00		
49991	658010	9/18/2018	23714	GODWIN MANUFACTURING	0205026IN	1000-00-00-0000-000000-0000	NC sales tax receivable		4.57		4.57		
49992	658010	9/18/2018	23714	GODWIN MANUFACTURING	0205026IN	1000-80-80-8091-809185-80911	Inventory Purchases		63.09		63.09		
49993	658010 Total								67.66		67.66		
49994	658011	9/18/2018	24360	CHARLOTTE BUSINESS JOI	1671203	1000-19-11-1941-000000-00000	Dues,Subscr. & Prof Lic		117.98		117.98		
49995	658011 Total								117.98		117.98		

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