

Public Records Request #6191

The following materials have been gathered in response to public records request #6191. These materials include:

- Aviation Purchase Order Inquiry – September 9, 2020 to September 21, 2021

This information was provided as a response to a public records request on 9/24/21 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

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

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Aviation Purchase Order Inquiry (9/9/2020 - 9/21/2021)

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21005948	09/09/2020	2021	\$ 7,414.16	DELL MARKETING LP	Additional Computers for Cargo 7 Upfit
21006066	09/10/2020	2021	\$ 20,700.00	LANDRUM & BROWN INCORPORATED	Quattro Development Environmental Assessment
21006068	09/10/2020	2021	\$ 3,409.00	S&ME INC	FY21 Environmental Consulting Services
21006077	09/10/2020	2021	\$ 82,143.50	INT TECHNOLOGIES	FY21 Staff Augmentation - Cyber Security Engineer
21006165	09/11/2020	2021	\$ 138,000.00	INFAX INC	Locus Labs Renewal August 2020 - July 2021
21006180	09/11/2020	2021	\$ 32,172.83	AMAZON WEB SERVICES INC	FY21 AWS for Cityworks
21006343	09/14/2020	2021	\$ 1,025.00	CABLING SOLUTIONS INC	CSI Technology Cabling services
21006374	09/14/2020	2021	\$ 11,956.00	GS-NC PC	COVID Response -Atrium Seating Social Distancing
21006387	09/14/2020	2021	\$ 1,318,540.17	UNIVERSAL PROTECTION SERVICE LP	FY21 Allied Universal- Airport Terminal Traffic
21006390	09/14/2020	2021	\$ 162,760.00	GARTNER INC	FY21 Gartner Subscription
21006401	09/14/2020	2021	\$ 6,448.00	GRAYBAR ELECTRIC COMPANY INC	Electrical Supplies for Bldg Miant (Stock) 1 of 4
21006402	09/14/2020	2021	\$ 13,132.50	THE BUDD GROUP INC	FY21 Fleet Maintenance Landscape Maintenance
21006403	09/14/2020	2021	\$ 9,900.00	COUNTRY BOY LANDSCAPING INC	Long Arm Mowing
21006404	09/14/2020	2021	\$ 235.00	MECKLENBURG ROOFING INC	CLT Coping Repair Labor
21006405	09/14/2020	2021	\$ 428,144.84	SUNSHINE CLEANING SYSTEMS INC	FY21 Exterior Surface Sweeping
21006406	09/14/2020	2021	\$ 11,540.00	GRAYBAR ELECTRIC COMPANY INC	Replacement Light Fixtures & Drivers for Business
21006407	09/14/2020	2021	\$ 647.50	DAVCO ROOFING AND SHEET METAL INC	Leak Repair- Air Handler Unit above Jamba Juice
21006408	09/14/2020	2021	\$ 3,850.00	CAROLINA TRAFFIC DEVICES INC	Barrier Clamp
21006409	09/14/2020	2021	\$ 3,365.00	DERYCK MAYERS	Terminal Momentum Stairs Carpet Replacement
21006410	09/14/2020	2021	\$ 2,880.06	GHA TECHNOLOGIES INC	TV Monitor for Antonov Conference Room at Cargo 7
21006412	09/14/2020	2021	\$ 3,253.23	GRAYBAR ELECTRIC COMPANY INC	Electrical Supplies for Bldg Miant (Stock) 3 of 4
21006413	09/14/2020	2021	\$ 7,068.55	GRAYBAR ELECTRIC COMPANY INC	Electrical Supplies for Bldg Miant (Stock) 2 of 4
21006414	09/14/2020	2021	\$ 12,547.49	GRAYBAR ELECTRIC COMPANY INC	Electrical Supplies for Bldg Miant (Stock) 4 of 4
21006415	09/14/2020	2021	\$ 28,405.68	PIEDMONT PARKING SOLUTIONS LLC	Long Term I Restripe
21006429	09/14/2020	2021	\$ 4,750.79	BESCO ELECTRIC CORPORATION	Lightning Detection Repairs
21006445	09/15/2020	2021	\$ 96,740.00	ON-SPEC TESTING	Pavement Quality Assurance
21006471	09/15/2020	2021	\$ 80,067.60	INNOLECT INC	Innolect Training Programs for CLT
21006488	09/15/2020	2021	\$ 3,375.00	ERIC MOWER AND ASSOCIATES INC	Marketing Agency Services - Air Service
21006503	09/15/2020	2021	\$ 4,200.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	CLT ARFF 41 - ESA Phase 1 Services
21006578	09/16/2020	2021	\$ 288,095.00	ARCONAS CORPORATION	Seats C2-C7, A Reno & C Table & Stools
21006579	09/16/2020	2021	\$ 9,656.00	COMMUNICATIONS SUPPLY CORPORATION	PRCS Project - Add UPS for Existing Telecom Room
21006606	09/16/2020	2021	\$ 10,132.20	GS-NC PC	Escalator& Moving Walkway Safety Graphics Package
21006607	09/16/2020	2021	\$ 10,011.30	GS-NC PC	East Terminal Signage Reconfiguration Package
21006612	09/16/2020	2021	\$ 38,346.36	DISYS SOLUTIONS INC	DMZ Swtiches
21006651	09/17/2020	2021	\$ 49,000.00	HART & HICKMAN PC	Remedial & Investigation Activities, Lundy @ CLT
21006657	09/17/2020	2021	\$ 14,460.00	GS-NC PC	COVID Response-Pub Messaging Floor Decal Terminal

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21006678	09/17/2020	2021	\$ 43,372.80	GS-NC PC	COVID Response- Pub Messaging Holdroom & Corridor
21006679	09/17/2020	2021	\$ 18,855.90	GS-NC PC	COVID Respons-Pub Messaging Hand Sanitizing Graph
21006723	09/17/2020	2021	\$ 3,109.27	JF ACQUISITION LLC	Midfield Fuel System Repair
21006724	09/17/2020	2021	\$ 14,120.00	AC.S LANDSCAPES ALIVE	FY21 Landscape Maint. for Steele Creek Church
21006725	09/17/2020	2021	\$ 3,700.00	STRICKLAND WATERPROOFING COMPANY INC	Leak Repair at FedEx 4200 Yorkmont Rd 9-10-20
21006727	09/17/2020	2021	\$ 4,272.50	WIND RIVER ENVIRONMENTAL LLC	Pump Manhole on Ramp
21006728	09/17/2020	2021	\$ 6,700.00	DAVCO ROOFING AND SHEET METAL INC	Leak Mitigation at IDS 4850 Express Dr. 9-10-20
21006729	09/17/2020	2021	\$ 2,539.51	MACFAB COMPANY INC	Pole Wraps for Terminal Building
21006737	09/17/2020	2021	\$ 21,100.00	NORTH CAROLINA DEPARTMENT OF LABOR	FY21 NCDOL EEMWS State Inspections
21006769	09/18/2020	2021	\$ 8,992.50	SUNSHINE CLEANING SYSTEMS INC	FoamyIQ Hand Sanitizer
21006820	09/21/2020	2021	\$ 17,680.00	INFAX INC	Omnivex Licenses April 2020 - March 2021
21006824	09/21/2020	2021	\$ 7,060.00	SOLARWINDS	FY21 Solar Winds Maintenance
21006825	09/21/2020	2021	\$ 6,820.75	ANDERSON & KREIGER LLP	Legal Services
21006826	09/21/2020	2021	\$ -	DANIEL SCOTT REIMER	Legal Services
21007012	09/22/2020	2021	\$ 7,448.78	CASCO SIGNS INC	Atrium and Parking Deck Neon Repair (Quote 20772)
21007013	09/22/2020	2021	\$ 2,313.00	MECKLENBURG ROOFING INC	Leak Repairs at 5550 Wilkinson Blvd. 9-16-20
21007014	09/22/2020	2021	\$ 1,962.19	DIXIE ELECTRO MECHANICAL SERVICES INC	Primary Chilled Water Pump #62 in West Plant
21007015	09/22/2020	2021	\$ 5,900.00	CLT QUALITY AIR DUCT CLEANING	Encapsulate Ductwork - Inflight Services/C-6 Ramp
21007016	09/22/2020	2021	\$ 11,647.35	INDUSTRIAL ELECTRONIC TECHNOLOGIES INC	PBB Circuit Boards Repair 9-22-20 (Quote #11350)
21007062	09/22/2020	2021	\$ 9,063.00	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	ANTN Dicast subscription renewal
21007367	09/25/2020	2021	\$ 71,900.00	JOHN J LOCKE	Appraisal Contract Extension
21007368	09/25/2020	2021	\$ 128,870.00	LANDRUM & BROWN INCORPORATED	Diverging Headings Simulations
21007423	09/28/2020	2021	\$ 26,204.00	NV5 ENGINEERS AND CONSULTANTS INC	Wilkinson 31 Subdivision
21007426	09/28/2020	2021	\$ 269,052.00	AMADEUS AIRPORT IT AMERICAS INC	FY21 Amadeus Support Agreement
21007475	09/28/2020	2021	\$ 2,410.00	SUN GLASS & DOOR COMPANY	Old Terminal East Side Store Front Replacement
21007476	09/28/2020	2021	\$ 30,952.00	AVEREST INC	Motor Pool Charger Maint Parts
21007477	09/28/2020	2021	\$ 2,700.00	DERYCK MAYERS	Retile Fire Station 17 Shower
21007478	09/28/2020	2021	\$ 8,832.10	SEMLER INDUSTRIES INC	Stock Repair Parts for Potable Water Cabinets
21007479	09/28/2020	2021	\$ 7,748.01	GERBER COLLISION NORTHEAST INC	Security 83814 Accident Repairs
21007628	09/29/2020	2021	\$ 2,671.50	CONNECTING ELEMENTS INC	Cubicle Reno -Bus-ops/HR Additional Items -Chairs
21007629	09/29/2020	2021	\$ 10,314.50	GRAYBAR ELECTRIC COMPANY INC	Conveyor Power System Submeters
21007630	09/29/2020	2021	\$ 9,985.20	ALFRED WILLIAMS & COMPANY	Cubicle Reno - Bus-ops/HR Additional Items
21007631	09/29/2020	2021	\$ 869,990.00	SCHINDLER ELEVATOR CORPORATION	UV Handrail Sanitation
21007766	10/01/2020	2021	\$ 95,000.00	JC MORGAN COMPANY REAL ESTATE INC	Appraisal Contract Extension
21008123	10/06/2020	2021	\$ 2,880.94	DELL MARKETING LP	LiDAR Workstation 64 for Haley Cerri
21008124	10/06/2020	2021	\$ 102,485.00	CURRAN REICH & ASSOCIATES INC	TB Harris Contract Extension
21008139	10/06/2020	2021	\$ 79,960.00	NORTH AMERICAN REGION OF THE AIRPORTS COUNCIL INC	ACI Membership Dues (Calendar year 2022)
21008163	10/07/2020	2021	\$ 78,255.92	GSE HOLDINGS INC	PC Air Parts 10/5/20
21008164	10/07/2020	2021	\$ 9,755.50	THERMAL PRODUCTS INC	Heater Elements for Various PC Air Units
21008251	10/08/2020	2021	\$ 9,900.00	DARRELL S BROWN	FY21 Informal Telecommunications Consulting SRV
21008252	10/08/2020	2021	\$ 3,405.00	COMMUNICATIONS SUPPLY CORPORATION	BHS - Secondary Rack PDU upgrade

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21008255	10/08/2020	2021	\$ 262,495.44	AT&T CORP	FY21 LONG DISTANCE & INTERNET SERVICE
21008310	10/09/2020	2021	\$ 19,664.95	ALFRED WILLIAMS & COMPANY	Terminal Passenger Seating Replacements
21008311	10/09/2020	2021	\$ 31,680.00	MECKLENBURG ROOFING INC	Roof Weatherproofing @ARC - Storm Damage Material
21008312	10/09/2020	2021	\$ 24,952.00	PRISON REHABILITATIVE INDUSTRIES AND	Airfield Paint 9/30/20
21008313	10/09/2020	2021	\$ 51,026.19	ADB SAFEGATE AMERICAS LLC	Airfield Lighting Parts 9/28/2020
21008483	10/12/2020	2021	\$ 6,125.00	DAWA INC	Terminal Elevators Conspicuity & Wayfinding
21008491	10/12/2020	2021	\$ 16,495.88	WESCOTT TECHNOLOGIES LLC	NVR Move Network Licenses
21008528	10/12/2020	2021	\$ 7,767.00	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	FY21 Fire Protection Equipment Maint. Services
21008529	10/12/2020	2021	\$ 14,315.00	AME CONSULTING ENGINEERS PC	FY21 Design Contract E-Con AHU 64 Replacement
21008547	10/12/2020	2021	\$ 27,995.00	MARTIN LANDSCAPING CO INC	Fall 2020 BMP and Slope Seeding
21008566	10/12/2020	2021	\$ 1,625.00	HDR ENGINEERING INC OF THE CAROLINAS	Flagging Wetland Boundaries and Stream Centerline
21008570	10/12/2020	2021	\$ 46,000.00	AME CONSULTING ENGINEERS PC	Indoor Air Quality Eval - Main Term & CLT Center
21008571	10/12/2020	2021	\$ 63,238.40	ELIASSEN GROUP LLC	Contractor Hours
21008602	10/13/2020	2021	\$ 4,700.00	INTEGRA REALTY RESOURCES-CHARLOTTE LLC	NS Expansion 1 & 2 appraisal
21008680	10/13/2020	2021	\$ 10,500.00	KIMLEY-HORN & ASSOCIATES INC	Project Nighthawk Protected Species Survey
21008759	10/14/2020	2021	\$ 9,537.13	SULLIVAN PAINT & BODY SHOP INC	Bus 145 Accident Repairs
21008760	10/14/2020	2021	\$ 6,361.25	GRAYBAR ELECTRIC COMPANY INC	RCF DECK POLE LIGHTS RETROFIT
21008761	10/14/2020	2021	\$ 6,992.00	DAVID ALLEN COMPANY	D Con Restroom Terrazzo Repair - Invoice 11487
21008762	10/14/2020	2021	\$ 7,435.00	AGSA LLC	PCA610 Swivel PCAir Connector
21008771	10/14/2020	2021	\$ 3,800.00	INTEGRA REALTY RESOURCES-CHARLOTTE LLC	Duplex Hangar Appriaisal
21008837	10/15/2020	2021	\$ 47,550.00	B.A.M. CONSTRUCTION INC	3140 Piper Ln Unit G Upfit
21008854	10/15/2020	2021	\$ 20,784.32	KENNY COLOR LABORATORY INC	COVID Phase 1 Graphics
21008858	10/15/2020	2021	\$ 153,469.81	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS IN	FY21 Environmental Consulting Services
21008897	10/15/2020	2021	\$ 14,900.00	C DESIGN INC	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFES
21008898	10/15/2020	2021	\$ 8,855.70	DUKE ENERGY CORPORATION	Airport Entrance Redesign Lighting After-the-Fact
21008911	10/16/2020	2021	\$ 5,526.42	DIAMOND HILL PLYWOOD CO INC	Building Maintenance Plywood for Inventory
21009034	10/19/2020	2021	\$ 140,772.06	SERVICETEC INTERNATIONAL INC	FY21 Tech Help Staffing part 1
21009073	10/19/2020	2021	\$ 4,875.00	ROVE LLC	Avamar Backup Support
21009074	10/19/2020	2021	\$ 9,803.60	ACCU TECH CORPORATION	UPS Devices
21009079	10/19/2020	2021	\$ 228,000.00	PARTMENT OF HOMELAND SECURITY, BUREAU OF CUSTO	FY21 CBP Reimbursable Services Agreement
21009259	10/21/2020	2021	\$ 73,795.19	DELL MARKETING LP	Non-CARES Laptops and Desktops for Stock
21009318	10/22/2020	2021	\$ 93,800.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	CLR Circulation & Concession Distribution Analysis
21009390	10/23/2020	2021	\$ 8,700.00	STONE RESTORATION OF AMERICA	Employee Parking Lot Repairs
21009391	10/23/2020	2021	\$ 9,340.00	KELBY CONSTRUCTION INC	Remove & Replace Curb w/ Handicap Ramp Location
21009392	10/23/2020	2021	\$ 9,025.00	HYDROSTRUCTURES PA	Airport Sewer Mapping
21009393	10/23/2020	2021	\$ 2,880.00	THERMAL PRODUCTS INC	Indeeco Mode XUB 60 KW Duct Heater
21009569	10/26/2020	2021	\$ 14,901.25	LARNER'S OFFICE FURNITURE OUTLET LLC	Office Furniture for Cargo 7
21009579	10/26/2020	2021	\$ 21,237.50	GRAYBAR ELECTRIC COMPANY INC	Daily/RFC/BV Replacment Blue Helix Light Fixtures
21009606	10/27/2020	2021	\$ 884.00	HAMILTON STEPHENS STEELE & MARTIN PLLC	Legal Services
21009621	10/27/2020	2021	\$ 226,181.06	KMP ASSOCIATES LIMITED	Aeroparker-FY21 Annual Licensing & Commercial Mgmt
21009623	10/27/2020	2021	\$ 1,697.50	CES GROUP ENGINEERS LLP	On-Call Survey Services for Airfield Markings

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21009658	10/27/2020	2021	\$ 17,200.00	BAR GREEN SERVICES LLC	CAM Relocation - Bar Green Storage Extension
21009805	10/28/2020	2021	\$ 3,634.00	LOCKERS UNLIMITED INC	PC Air Small Parts Storage Shelves
21009812	10/28/2020	2021	\$ 5,518.10	LOCKERS UNLIMITED INC	Uniform Lockers for New Field Maint Facility
21009813	10/28/2020	2021	\$ 2,320.00	GRAYBAR ELECTRIC COMPANY INC	Hanger Door Motor & Brake System Honeywell Hanger
21009814	10/28/2020	2021	\$ 1,295.65	MECKLENBURG ROOFING INC	Roof Repairs at 5550 Wilkinson Blvd. 10-21-20
21009815	10/28/2020	2021	\$ 2,994.97	OVERHEAD DOOR SVC INC	Hangar Door Seal Replacement at Davinci Hangar
21009816	10/28/2020	2021	\$ 783.65	MECKLENBURG ROOFING INC	Roof Drain Elimination in B-Connector
21009817	10/28/2020	2021	\$ 6,637.00	MAYER ELECTRIC SUPPLY CO INC	LED Replacement Lamps for Wilson Air Lighting
21009826	10/28/2020	2021	\$ 10,000.00	WOOD HARVEST INC	Air National Guard Basin Brush Mowing
21009897	10/29/2020	2021	\$ 7,199.00	PACE ANALYTICAL SERVICES LLC	FY21 Lab Services
21009959	10/30/2020	2021	\$ 34,346.10	SHI INTERNATIONAL CORP	FY21 Adobe Renewal
21010067	11/02/2020	2021	\$ 8,340.00	JOHNSON CONTROLS INC	CLT Safety and Terminal Ops CCTV Workstations
21010094	11/02/2020	2021	\$ 13,975.50	TWIST AERO LLC	Jet Bridge Twist Brand Condensate Pumps
21010095	11/02/2020	2021	\$ 82,700.00	STRICKLAND WATERPROOFING COMPANY INC	Tremco Install on Section 1 at beginning of C-Con
21010114	11/03/2020	2021	\$ 14,000.00	COUNTRY BOY LANDSCAPING INC	Museum Basin Clearing
21010115	11/03/2020	2021	\$ 19,500.00	COUNTRY BOY LANDSCAPING INC	Land Island Clearing
21010219	11/03/2020	2021	\$ 11,200.00	NV5 ENGINEERS AND CONSULTANTS INC	Ground Lease Survey-Lowes Improvement Corp/Truist
21010319	11/04/2020	2021	\$ 12,000.00	KMP ASSOCIATES LIMITED	Aeroparker - Updates to External API for m2Mobi
21010324	11/04/2020	2021	\$ 9,581.88	KRONOS INC	Kronos Additional Manager Licenses
21010325	11/04/2020	2021	\$ 14,900.00	C DESIGN INC	Airport History Display
21010330	11/04/2020	2021	\$ 16,511.00	HUBNER MANUFACTURING CORPORATION	Folding Canopy System for Loading Bridge
21010331	11/04/2020	2021	\$ 715.00	DAVCO ROOFING AND SHEET METAL INC	Leak Investigation at Terminal 11-3-2020
21010391	11/05/2020	2021	\$ 5,600.10	SHI INTERNATIONAL CORP	Adobe Additional Licensing - 2020
21010418	11/05/2020	2021	\$ 6,955.86	DELL MARKETING LP	VMWare vCenter for BHS
21010424	11/05/2020	2021	\$ 41,844.24	AT&T CORP	FY21 LONG DISTANCE CHARGES FOR 6 ACCOUNTS
21010594	11/09/2020	2021	\$ 3,330.00	MACFAB COMPANY INC	Reindeer Sculpture Supports
21010603	11/09/2020	2021	\$ 17,500.00	M2MOBI BV	M2Mobi API Gateway Solution
21010893	11/12/2020	2021	\$ 4,194.00	DERYCK MAYERS	Flooring Replacement in East Daily Deck Elevators
21010894	11/12/2020	2021	\$ 13,298.00	TRANE US INC	4100 Yorkmont Split System Replacement
21010895	11/12/2020	2021	\$ 6,095.87	TWIST AERO LLC	Condenser Coil for Twist 45Ton PC Air Units
21010896	11/12/2020	2021	\$ 3,600.00	SOSEBEE PAVEMENT MARKINGS LLC	Hourly Deck Rumble Strips
21010897	11/12/2020	2021	\$ 4,194.00	DERYCK MAYERS	Floor Replacement in Elevators on West Daily Deck
21010898	11/12/2020	2021	\$ 4,194.00	DERYCK MAYERS	Floor Replacement in RCF Deck Elevators 11-4-20
21010908	11/12/2020	2021	\$ 150,000.00	NEARMAP US INC	Nearmap
21010986	11/13/2020	2021	\$ 3,923,385.17	RS&H ARCHITECTS ENGINEERS PLANNERS INC	FIS and Concourse D Renovations Final Encumbrance
21010987	11/13/2020	2021	\$ 358,864.05	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	Wood Surveying-Survey Control & Scanning Contract
21010988	11/13/2020	2021	\$ 8,962.50	GRAYBAR ELECTRIC COMPANY INC	Daily Deck Walkway Delineators
21011075	11/13/2020	2021	\$ 8,962.50	W W GRAINGER	Daily Deck Walkway Delineators
21011093	11/16/2020	2021	\$ 4,116.00	R & M COMPUTER CONSULTANTS INC	Extranet Managed Services
21011131	11/16/2020	2021	\$ 14,748.23	PIEDMONT PARKING SOLUTIONS LLC	Daily Deck Exit and LT2 Bus Entrance
21011162	11/16/2020	2021	\$ 3,450.00	JF ACQUISITION LLC	E Concourse Invoice #PJINV-006173-2

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21011282	11/17/2020	2021	\$ -	HKS INC	On-Call Architectural Services
21011283	11/17/2020	2021	\$ -	THE WILSON GROUP ARCHITECTS PA	On-Call Architectural Services
21011284	11/17/2020	2021	\$ -	JACOBS ENGINEERING GROUP INC	On-Call Architectural Services
21011285	11/17/2020	2021	\$ -	GS-NC PC	On-Call Architectural Services
21011286	11/17/2020	2021	\$ -	RS&H ARCHITECTS ENGINEERS PLANNERS INC	On-Call Architectural Services
21011287	11/17/2020	2021	\$ 39,489.02	GS-NC PC	COVID Response Public Messaging, Phase 2/3
21011288	11/17/2020	2021	\$ 30,266.66	DARRELL S BROWN	D-Con/FIS Renovation -Infrastructure Consultant
21011289	11/17/2020	2021	\$ 180,514.00	JOHNSON CONTROLS INC	New PBB Security
21011292	11/17/2020	2021	\$ -	K2M DESIGN INC	On-Call Architectural Services
21011293	11/17/2020	2021	\$ -	LANDRUM & BROWN INCORPORATED	On-Call Architectural Services
21011294	11/17/2020	2021	\$ -	M ARTHUR GENSLER JR & ASSOCIATES INC	On-Call Architectural Services
21011302	11/17/2020	2021	\$ -	C DESIGN INC	On-Call Architectural Services
21011339	11/18/2020	2021	\$ 699,456.00	HOFFMAN & HOFFMAN INC	Aviation - Bi-Polar Ionization System
21011368	11/18/2020	2021	\$ 4,000.00	INTEGRA REALTY RESOURCES-CHARLOTTE LLC	5400C Airport Drive hangar appraisal
21011374	11/18/2020	2021	\$ 15,231.00	DERYCK MAYERS	Carpet needing to be installed in Loading Bridges
21011375	11/18/2020	2021	\$ 11,199.61	MORSCO SUPPLY LLC	Elkay Water Fountains & Bottle Fillers for Stock
21011392	11/18/2020	2021	\$ 3,080.00	DELL MARKETING LP	IDMS Laptops
21011397	11/18/2020	2021	\$ 8,840.00	INT TECHNOLOGIES	INT Invoice 14663 IT PM - Symonds
21011479	11/19/2020	2021	\$ 10,245.00	VSC FIRE & SECURITY INC	Fire Protection Equip Maint Services - FBO
21011480	11/19/2020	2021	\$ 4,642.00	VSC FIRE & SECURITY INC	Fire Protection Equip. Maint. Srvs - SRV FACILITI
21011481	11/19/2020	2021	\$ 3,000.00	VSC FIRE & SECURITY INC	Fire Protection Equip. Maint. Srvs - GRD TRANS
21011482	11/19/2020	2021	\$ 38,772.00	VSC FIRE & SECURITY INC	Fire Protection Equip. Maint. Srvs - TERMINAL BLG
21011668	11/23/2020	2021	\$ 40,021.82	SHI INTERNATIONAL CORP	Sign Shop Equipment
21011669	11/23/2020	2021	\$ 13,885.50	SHI INTERNATIONAL CORP	Tufin - Security Policy Management Software
21011723	11/23/2020	2021	\$ 6,090.90	CONSTRUCTION SPECIALITIES INC	Plaza Food Court Wall Protection
21011724	11/23/2020	2021	\$ 6,300.00	MALONEY & ASSOCIATES	HVAC Installation for AA Breakroom at B9
21011725	11/23/2020	2021	\$ 9,000.00	KELBY CONSTRUCTION INC	Piper Lane Concrete and Masonry Work
21011726	11/23/2020	2021	\$ 1,987.00	VSC FIRE & SECURITY INC	Fire Protection Equip Maint Services - AIR FACIL
21011727	11/23/2020	2021	\$ 13,605.00	VSC FIRE & SECURITY INC	Fire Protection Equip Maint Services - CARGO
21011732	11/23/2020	2021	\$ 30,000.00	VSC FIRE & SECURITY INC	Fire Protection Equip Maint Services - Repairs
21011842	11/24/2020	2021	\$ 32,495.18	ADB SAFEGATE AMERICAS LLC	Sign Panel Replacement 11/12/2020
21011843	11/24/2020	2021	\$ 1,210.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs @ DirectLink 4814 West Blvd 11-20-20
21011844	11/24/2020	2021	\$ 1,360.00	KELBY CONSTRUCTION INC	Install Ramp at CLT Center
21011845	11/24/2020	2021	\$ 1,690.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs Above Atrium Burger King 11-20-2020
21011846	11/24/2020	2021	\$ 1,073.50	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs at 4814 West Blvd Suite B
21011887	11/25/2020	2021	\$ 21,367.26	PIEDMONT PARKING SOLUTIONS LLC	East Daily Deck Drainage Repair
21011969	11/30/2020	2021	\$ 867,100.00	GSE HOLDINGS INC	PCAir Units - Quote # QMST102920-1
21012019	12/01/2020	2021	\$ 720,960.00	STRICKLAND WATERPROOFING COMPANY INC	Tremco Atrium Skylight Overlay Ph 2(Sect 3,4 & 5)
21012040	12/01/2020	2021	\$ 10,458.25	ERIC MOWER AND ASSOCIATES INC	Marketing Agency Services - Econ Development
21012041	12/01/2020	2021	\$ 4,949.00	WOMBLE BOND DICKINSON (US) LLP	Legal Services
21012042	12/01/2020	2021	\$ -	POYNER SPRUILL LLP	Legal Services

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21012043	12/01/2020	2021	\$ 4,799.00	MSDSONLINE INC	MSDSonline
21012055	12/01/2020	2021	\$ 10,761.84	UNITED AIR FILTER COMPANY	FY21 Air Filtration Products - FBO
21012056	12/01/2020	2021	\$ 10,574.52	UNITED AIR FILTER COMPANY	FY21 Air Filtration Products - CARGO
21012057	12/01/2020	2021	\$ 15,861.00	UNITED AIR FILTER COMPANY	FY21 Air Filtration Products - AIRPORT SRV FACILI
21012058	12/01/2020	2021	\$ 132,864.64	UNITED AIR FILTER COMPANY	Air Filtration Products - TERMINAL BUILDING
21012059	12/01/2020	2021	\$ 616.15	MECKLENBURG ROOFING INC	EPDM Roof Repairs at 5550 Wilkinson Blvd
21012060	12/01/2020	2021	\$ 1,030.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs Next To Plaza 11-20-2021
21012077	12/01/2020	2021	\$ 257.31	SHI INTERNATIONAL CORP	SR 284137 SHI Q# 19707666
21012078	12/01/2020	2021	\$ 3,044.14	SCHEIDT & BACHMANN USA INC	FY21 Credit Card Processing Fee
21012079	12/01/2020	2021	\$ 10,872.00	INT TECHNOLOGIES	INT Invoice 1456667 PMO Project Manager
21012080	12/01/2020	2021	\$ 9,663.00	COMMUNICATIONS SUPPLY CORPORATION	IT Cabling Supplies - Stock Replenish
21012082	12/01/2020	2021	\$ 12,200.00	INT TECHNOLOGIES	IT PM - Symonds INT Invoice 146175
21012087	12/01/2020	2021	\$ 75,161.36	DPJJ LLC	FY21 DAS - Monthly O&M
21012092	12/01/2020	2021	\$ 38,071.52	AT&T CORP	FY21 LONG DISTANCE CHARGES FOR 3 ACCOUNTS
21012114	12/01/2020	2021	\$ 107,165.02	AT&T CORP	FY21 LONG DISTANCE CHARGES FOR Act 704 M374681681
21012127	12/01/2020	2021	\$ 500.00	SCHEIDT & BACHMANN USA INC	FY21 Non-Warranty Maintenance and repair
21012208	12/02/2020	2021	\$ 405,700.00	HNTB NORTH CAROLINA PC	On-Call eBuilder Fee
21012229	12/02/2020	2021	\$ 34,245.39	THIRD ROCK COMMERCE	End of Year Employee Holiday Thank You Gifts
21012259	12/02/2020	2021	\$ 7,500.00	KIMLEY-HORN & ASSOCIATES INC	Wilkinson 4 & 31 Traffic Impact Study
21012260	12/02/2020	2021	\$ 31,842.52	DISYS SOLUTIONS INC	City switches for project
21012261	12/02/2020	2021	\$ 29,479.00	DUNCAN PARNELL INC	Trimble S5 and TSC7
21012262	12/02/2020	2021	\$ 3,373.00	JOHNSON CONTROLS INC	Gun Lock Camera and Card Reader
21012265	12/02/2020	2021	\$ 10,797.60	DISYS SOLUTIONS INC	Replacement CMS Screens
21012302	12/03/2020	2021	\$ -	UNITED AIR FILTER COMPANY	FY21 Air Filtration Prod - PUBLIC AIRFIELD FACIL
21012378	12/04/2020	2021	\$ 11,247.00	SULLIVAN PAINT & BODY SHOP INC	Bus Accident, Asset # 85034
21012379	12/04/2020	2021	\$ 3,300.00	INDUSTRIAL ELECTRONIC TECHNOLOGIES INC	Repair PC Air Unit Circuit Board 12-4-20
21012380	12/04/2020	2021	\$ 3,823.38	LIFSTONE LLC	Forklift Repairs, Asset# 81771
21012437	12/04/2020	2021	\$ 200,000.00	CITY OF CHARLOTTE REGIONAL VISITORS AUTHORITY	FY21 Charlotte Regional Visitor Authority
21012505	12/04/2020	2021	\$ 107,700.00	GSE HOLDINGS INC	90 KVA Ground Power Unit
21012542	12/07/2020	2021	\$ 365,844.00	RICONDO & ASSOCIATES INC	GA Master Plan
21012629	12/07/2020	2021	\$ 3,243.21	MOTOR CITY INDUSTRIAL	Roof Fan Unit For Back-up
21012630	12/07/2020	2021	\$ 6,138.00	GPS FLEET MANAGEMENT SOLUTIONS LLC	GEOTAB November - January (Invoice# 201034419)
21012635	12/07/2020	2021	\$ 25,183.56	TRYON CLEAR VIEW GROUP LLC	Telecom Cost Reduction Project - Clearview
21012678	12/08/2020	2021	\$ 58,452.41	ELECTRONIC ACCESS SPECIALISTS	FY21 Restock
21012737	12/08/2020	2021	\$ 17,570.00	HDR ENGINEERING INC OF THE CAROLINAS	Natural Resources Technical Report & Ecological
21012802	12/09/2020	2021	\$ -	AT&T MOBILITY	Bus GPS, Switch to City Contract
21012829	12/09/2020	2021	\$ 16,271.84	WSP USA INC	WSP Invoices 987728 /9808100 BHS Project Mgr
21012923	12/10/2020	2021	\$ 15,231.00	DERYCK MAYERS	Install Carpet for Loading Bridges 12/1/20
21012983	12/10/2020	2021	\$ 30,000.00	X-SPATIAL LLC	AEGIS Annual Maintenance Fee
21012984	12/10/2020	2021	\$ -	L3 HARRIS TECHNOLOGIES INC	VMAT Transponders
21013052	12/11/2020	2021	\$ 24,870.00	RESTROOM ALERT LLC	FY21 Restroom Alert Pet Relief & Hand Sanitizers

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21013141	12/14/2020	2021	\$ 6,300.00	ARCONAS CORPORATION	Arconas Storage Fees- Mar-May 2020
21013162	12/14/2020	2021	\$ 102.48	SUNTRUST MERCHANT SERVICES	FY21 SunTrust CC Processing
21013256	12/15/2020	2021	\$ 6,118.64	CAROLINA INDUSTRIAL SYSTEMS INC	Curtain & Dynaco Door UUS116391 Replace & Repair
21013257	12/15/2020	2021	\$ 4,060.00	TARKETT USA INC	Walk Off Carpet Stock for Terminal Areas & Jet Br
21013258	12/15/2020	2021	\$ 35,262.00	MECKLENBURG ROOFING INC	Roof Weatherproofing at ARC - Invoice # 5839
21013259	12/15/2020	2021	\$ 19,709.19	ALFRED WILLIAMS & COMPANY	Terminal Passenger Seat Replacements
21013260	12/15/2020	2021	\$ 3,500.00	WILLIAM B BARNES	Blue Seating Seat Bottom Reupholster
21013278	12/16/2020	2021	\$ 250,600.00	UNIVERSAL PHONE SYSTEMS INC	Aviation Technology - MACD Staff Augmentation
21013279	12/16/2020	2021	\$ 86,941.58	INFAX INC	Tech Help September Infax Invoice 5851
21013281	12/16/2020	2021	\$ 264,049.00	TRIMBLE INC	e-Builder Annual License Subscription Renewal
21013523	12/18/2020	2021	\$ 259,303.00	INNOVAT INTERNATIONAL INC	Innovat - PARCS Installation consultation
21013524	12/18/2020	2021	\$ 99,480.00	THE WILSON GROUP ARCHITECTS PA	CLT Center Renovation Phase 14
21013525	12/18/2020	2021	\$ 9,089.12	SHEMA HOLDINGS INC	ERT INITIATIVE - CARES FUNDED - COVID-19 Graphics
21013578	12/21/2020	2021	\$ 12,695.00	ARMSTRONG TRANSFER & STORAGE CO INC	Commercial Moving Services for Cargo 7
21013605	12/21/2020	2021	\$ 850.00	LAMBERT MERIDITH PUBLICATIONS INC	Airport Noise Report Subscription Renewal
21013610	12/21/2020	2021	\$ 41,563.32	TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	Designated Aviation Channeler RFP
21013630	12/21/2020	2021	\$ 4,663.75	TRIMBLE INC	E Builder Single Sign-On Fee Invoice 9658
21013763	12/22/2020	2021	\$ 16,830.00	ARCONAS CORPORATION	Storage Fees- June '20- October '21
21013764	12/22/2020	2021	\$ 5,575.00	MELISSA GRONDA LLC	Equipment Customer Service Stickers
21013769	12/22/2020	2021	\$ 430,000.00	CHERNOFF NEWMAN	FY21 Marketing Agency Services
21013771	12/22/2020	2021	\$ 18,900.00	SBS MANAGEMENT COMPANY INC	Art Cleaning
21013807	12/23/2020	2021	\$ 5,270.40	CARAHSOFT TECHNOLOGY CORPORATION	DocuSign (carahsoft) Subscription Renewal #267624
21013845	12/23/2020	2021	\$ 9,999.00	ELECTRONIC ACCESS SPECIALISTS	Airport Campus Door Closers
21013846	12/23/2020	2021	\$ 6,046.89	CAROLINA TRACTOR & EQUIPMENT COMPANY	Repair Excavator 8418- Hydraulic oil contaminated
21013948	12/29/2020	2021	\$ 4,422.00	LARNER'S OFFICE FURNITURE OUTLET LLC	Cargo 7 Office Furniture
21014049	12/30/2020	2021	\$ 5,421.00	GRAYBAR ELECTRIC COMPANY INC	A North Soffitt
21014050	12/30/2020	2021	\$ 8,866.00	PALMETTO SOUTHERN INC	Spare Gates for Gate 1 - Quote# 69401
21014121	12/30/2020	2021	\$ -	HARRIS MILLER MILLER & HANSON	Technical Consultant for Airport Community Roundt
21014243	01/01/2021	2021	\$ 7,454.00	M2MOBI BV	M2Mobi API Gateway Solution
21014244	01/01/2021	2021	\$ 26,731.60	R & M COMPUTER CONSULTANTS INC	Extranet Enhancements
21014245	01/01/2021	2021	\$ 750,000.00	COLONIAL PIPELINE COMPANY	Reimbursement Agreement for Fuel Line Relocation
21014263	01/04/2021	2021	\$ 49,360.00	AIRPORT SOLAR ONE LLC	Airport Solar One Equipment Lease Payment
21014273	01/04/2021	2021	\$ 19,800.00	BRYAN MICHAEL ROWAN	CLT Employee Parking Analysis - Transcendis
014273 (Change Orde	08/09/2021	2021	\$ 9,625.00	BRYAN MICHAEL ROWAN	CLT Employee Parking Analysis - Transcendis
21014311	01/04/2021	2021	\$ 24,674.09	CABLING SOLUTIONS INC	CLT Center CDOT Fiber tie-in
21014337	01/04/2021	2021	\$ 16,879.08	SHI INTERNATIONAL CORP	Polycom Conference Phones for the Remaining
21014422	01/05/2021	2021	\$ 48,500.00	C DESIGN INC	CLT Telecom Masterplan Proposal
21014423	01/05/2021	2021	\$ 35,000.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	CLT Life Safety On-Call Proposal
21014425	01/05/2021	2021	\$ 15,764.40	INT TECHNOLOGIES	PMO Project Manager - Invoice 146178
21014511	01/06/2021	2021	\$ 59,821.56	INT TECHNOLOGIES	Tech Help Staffing FY21 part 3
21014512	01/06/2021	2021	\$ 25,420.00	INT TECHNOLOGIES	FY21 Information Security Engineer part 2

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21014557	01/07/2021	2021	\$ 19,410.11	L3 HARRIS TECHNOLOGIES INC	VMAT Transponders
21014566	01/07/2021	2021	\$ -	TARPON CONSTRUCTION INC	East Daily Deck Exit Rd Drainage Structure Repair
21014747	01/11/2021	2021	\$ 22,793.81	CASCO SIGNS INC	COVID PHASE II GRAPHICS
21014776	01/11/2021	2021	\$ 32,550.00	ROLLING GREENS INC	FY21 Interior Landscaping
21014781	01/11/2021	2021	\$ 9,625.00	DARRELL S BROWN	Infrastructure Design Services (Cover for FMLA)
21014782	01/11/2021	2021	\$ -	SAAB SENSIS CORPORATION	FY21- Aerobahn Flight Tracking
21014783	01/11/2021	2021	\$ 88,044.64	INFAX INC	FY21 CMS System Administrator
21014895	01/12/2021	2021	\$ 43,400.00	VAISALA INC	FY21 Vaisala Lightning Detection Maintenance
21015012	01/13/2021	2021	\$ 8,080.00	SHI INTERNATIONAL CORP	FY21 Aviation Active Directory Audit
21015019	01/13/2021	2021	\$ 86,485.00	HORTON INC	Wilson Air Hangar Doors 6/7 and 8/9
21015023	01/13/2021	2021	\$ 4,950.00	HERTIAGE PRINTING & GRAPHICS INC	ERT INITIATIVE - CARES FUNDED - COVID signage
21015079	01/14/2021	2021	\$ 9,156.10	ASPEN REFRIGERANTS INC	Refrigerant Bldg Maintenance Stock
21015080	01/14/2021	2021	\$ 5,991.64	MOTOR CITY INDUSTRIAL	AHU# 68 D-Con Main Term - Return Fan Motor & VFD
21015082	01/14/2021	2021	\$ 9,500.00	KELBY CONSTRUCTION INC	Install Repair Spill Ditch Near Fuel Farm
21015122	01/14/2021	2021	\$ 11,500.00	KELBY CONSTRUCTION INC	E Twy Drainage Apron Replacement
21015159	01/15/2021	2021	\$ 20,000.00	LANDRUM & BROWN INCORPORATED	CLT QAQS
21015175	01/15/2021	2021	\$ 1,000.00	MAINSTREAMING CONSULTANTS INC	ADA Training airportwide
21015426	01/20/2021	2021	\$ 15,231.00	DERYCK MAYERS	Install Carpet in Loading Bridges Area
21015429	01/20/2021	2021	\$ 3,900.00	AME CONSULTING ENGINEERS PC	A-Concourse Condenser Water Loop Coolers/Freezer
21015433	01/20/2021	2021	\$ 5,532.56	CHEMTREAT INC	FY21 Water Treatment Chemical Services
21015435	01/20/2021	2021	\$ 7,080.00	RICHA INC	Cargo 7 Signage
21015625	01/22/2021	2021	\$ 3,694.85	MECKLENBURG COUNTY	Annual Administering & Monitoring Fee
21015693	01/25/2021	2021	\$ 4,200.00	GRAYBAR ELECTRIC COMPANY INC	Tunnel road replacement wall pack lights
21015694	01/25/2021	2021	\$ 7,765.00	BROOKS BERRY HAYNIE & ASSOCIATES INC	Gate D11 Ramp Lighting Enclosure Repair
21015696	01/25/2021	2021	\$ 9,875.00	INTELLISOFT INC	Intellisoft Scanner Implementation
21015697	01/25/2021	2021	\$ 6,931.99	THERMAL PRODUCTS INC	Heater Elements for Various PC Air Units
21015719	01/25/2021	2021	\$ 17,025.00	INTELLISOFT INC	Additional IDMS Workstation License
21015720	01/25/2021	2021	\$ 5,353.92	HORTON INC	Door Parts & Panels for Hangar Door Repairs on Wi
21015740	01/26/2021	2021	\$ 13,998.74	BESCO ELECTRIC CORPORATION	Cargo 7 Power Upgrades
21015741	01/26/2021	2021	\$ 7,960.00	AGSA LLC	PC Air Swivel Connectors (1/25/21)
21015742	01/26/2021	2021	\$ 5,896.80	NCH CORPORATION	USolve Urinal Chemicals
21015743	01/26/2021	2021	\$ 8,336.04	CARRIER CORPORATION	AC Upfit for B9 - Main Terminal, B Con. Ramp, B-9
21015749	01/26/2021	2021	\$ 13,035.73	TWIST AERO LLC	Condensate Pumps Quote# 210114
21015787	01/26/2021	2021	\$ 132,433.04	ENTERPRISE SYSTEMS CORPORATION	Extreme\Avaya Yearly Maintenance & Support
21015788	01/26/2021	2021	\$ 1,334.80	SHI INTERNATIONAL CORP	Adobe Additional Licensing - 01/19/2021
21015888	01/27/2021	2021	\$ 12,000.00	EXSTARE FEDERAL SERVICES GROUP LLC	Exstare Federal Services- ACDBE Goal Setting
21015892	01/27/2021	2021	\$ 3,098.50	WOMBLE BOND DICKINSON (US) LLP	Womble Trademark Invoice
21015906	01/27/2021	2021	\$ 55,309.76	SYSTEMTEC INC	FY21 Network Contractor part 2
21015907	01/27/2021	2021	\$ -	VAISALA INC	Lightning Detection Windows 10 Upgrade
21015931	01/27/2021	2021	\$ 6,013.98	FEDERAL EXPRESS CORPORATION	Freight for Aviation Department Employee Packages
21015950	01/28/2021	2021	\$ 1,470.00	KELBY CONSTRUCTION INC	Camera Lab Door Installation 3141 C Piper Lane

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21015951	01/28/2021	2021	\$ 4,293.00	DOOR & DOCK REPAIR SVC INC	Metal Rolling Door 3141 Piper Lane
21015952	01/28/2021	2021	\$ 6,675.00	GRAYBAR ELECTRIC COMPANY INC	Wire to Install New PC Air Units
21015953	01/28/2021	2021	\$ 10,000.00	WILLIAM L SIMMONS	3140 Piper lane Unit G Upfit
21016082	01/29/2021	2021	\$ 39,310.00	PROFESSIONAL PROPERTY SURVEYORS INC	Wilkinson Blvd Recombination Proposal
21016087	01/29/2021	2021	\$ 10,000.00	CHARLOTTE REGIONAL BUSINESS ALLIANCE	Foreign Trade Zone 2021-Permanent Site Annual Fee
21016111	01/29/2021	2021	\$ 13,560.00	M2MOBI BV	M2Mobi API Gateway Solution-Add Budget API Gateway
21016127	01/29/2021	2021	\$ 3,337.50	GRAYBAR ELECTRIC COMPANY INC	Power Cable for Installation of New PC Air
21016185	02/01/2021	2021	\$ 12,000.00	C DESIGN INC	Airport Automated External Defibrillator Mtr-plan
21016186	02/01/2021	2021	\$ 4,000.00	UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE	UNC Charlotte - Senior Design Project
21016187	02/01/2021	2021	\$ 2,298.75	C DESIGN INC	CLT Wayfinding & Signage Support
21016197	02/01/2021	2021	\$ 9,319.20	DISYS SOLUTIONS INC	Replace EOL city wireless access points
21016198	02/01/2021	2021	\$ 8,635.01	INFAX INC	Replacement BCIC for CMS
21016199	02/01/2021	2021	\$ 3,353.00	CHARLOTTE SOUND & VISUAL SYSTEMS INC	Windows 10 Upgrade - Terminal PA System
21016265	02/01/2021	2021	\$ 5,796.02	SHI INTERNATIONAL CORP	Cargo 7 - Osprey Conference Room Monitors
21016358	02/02/2021	2021	\$ 4,200,000.00	NEW FLYER OF AMERICA INC	FY21 Electric Transit Buses
21016385	02/03/2021	2021	\$ 3,635.00	GRAYBAR ELECTRIC COMPANY INC	3140 Piper Lane Unit G Lighting
21016386	02/03/2021	2021	\$ 785.00	MECKLENBURG ROOFING INC	leak repair at Carolina Handling
21016387	02/03/2021	2021	\$ 1,132.50	MECKLENBURG ROOFING INC	Roof Repair on Fleet Maintenance 1-27-21
21016388	02/03/2021	2021	\$ 595.00	DAVCO ROOFING AND SHEET METAL INC	A-Con Bag Room Gutter Repair. 1-27-21
21016389	02/03/2021	2021	\$ 5,161.80	GRAYBAR ELECTRIC COMPANY INC	A2/A4 GPU and PC Air Electrical Material
21016391	02/03/2021	2021	\$ 4,924.80	CATAWBA INDUSTRIAL RUBBER CO INC	Rubber Matting for Loading Bridges
21016397	02/03/2021	2021	\$ 48,600.00	RESEARCH HORIZONS LLC	Passenger Satisfaction Survey and Focus Group SRV
21016399	02/03/2021	2021	\$ 9,254.11	GRAYBAR ELECTRIC COMPANY INC	Cargo 7 Electrical Additions Material
21016405	02/03/2021	2021	\$ 50,532.38	DISYS SOLUTIONS INC	VXRail Migration Network Switches
21016435	02/03/2021	2021	\$ 4,143.02	UNITED REFRIGERATION INC	PC Air Unit Refrigerant Circuit Repair Parts 1of2
21016436	02/03/2021	2021	\$ 3,181.30	UNITED REFRIGERATION INC	PC Air Unit Refrigerant Circuit Repair Parts 2of2
21016495	02/04/2021	2021	\$ 29,440.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	E Concourse Holdroom Conceptual Study
21016556	02/04/2021	2021	\$ 12,500.00	KIMLEY-HORN & ASSOCIATES INC	Distribution Center Conceptual Site Plan
21016621	02/05/2021	2021	\$ 19,853.22	MCNAUGHTON MCKAY SOUTHEAST INC	FY21 Rockwell Automation Techconnect Support
21016622	02/05/2021	2021	\$ 7,266.70	LOCKERS UNLIMITED INC	Warehouse Racks for Field Maint. Paint Storage
21016623	02/05/2021	2021	\$ 691.00	MECKLENBURG ROOFING INC	Roof Repairs Above Moving Walks on E-Concourse
21016624	02/05/2021	2021	\$ 4,475.52	WOODIE ENTERPRISES INC	Engine Install for Asset# 82844 Parking
21016625	02/05/2021	2021	\$ 716.00	MECKLENBURG ROOFING INC	Roof Repair at Cargo 7 2-1-2021
21016626	02/05/2021	2021	\$ 15,500.00	DAVCO ROOFING AND SHEET METAL INC	Roof Replacement and Wall Weatherproofing 1-27-21
21016729	02/08/2021	2021	\$ 13,563.08	HIGHER POWER SUPPLIES INC	Bag Room Exhaust Fan Replacement
21016803	02/08/2021	2021	\$ 22,790.59	CHARLOTTE SOUND & VISUAL SYSTEMS INC	Charlotte Sound and Visual Invoice 71905
21016817	02/08/2021	2021	\$ 13,996.65	WIRELESS WERX INC	Security Checkpoint Queue Management,
21016873	02/09/2021	2021	\$ 3,400.00	INTEGRA REALTY RESOURCES-CHARLOTTE LLC	Morris Field Duplex Hangar appraisal
21017164	02/12/2021	2021	\$ 206,609.00	TALBERT, BRIGHT & ELLINGTON INC	Supplemental EA Consultant Fees
21017232	02/15/2021	2021	\$ 164,998.90	CAM-FUL INDUSTRIES INC	E Concourse AHU #64 Replacement
21017248	02/15/2021	2021	\$ 2,705.72	BROUDY PRECISION EQUIPMENT CO INC	Controls for B-9 Cooling Upfit

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21017249	02/15/2021	2021	\$ 39,000.00	GSE HOLDINGS INC	GPU Cables for New Hobart Units
21017250	02/15/2021	2021	\$ -	BROOKS BERRY HAYNIE & ASSOCIATES INC	Taxiway E Wiring Repair
21017273	02/15/2021	2021	\$ 9,920.00	TIM WALKER	Electrical License CE Class
21017274	02/15/2021	2021	\$ 3,761.87	HUBNER MANUFACTURING CORPORATION	Canopy Parts (Cushions)
21017275	02/15/2021	2021	\$ 1,816.00	MECKLENBURG ROOFING INC	3140 Piper Ln Upfit 2-11-2021
21017276	02/15/2021	2021	\$ 6,820.00	AVEREST INC	GSE Charger PM Service
21017278	02/15/2021	2021	\$ 154,278.00	HERC RENTALS INC	JLG Telehandler
21017295	02/15/2021	2021	\$ 231,400.00	GSE HOLDINGS INC	PC Air Units - 2-15-21
21017306	02/16/2021	2021	\$ 44,786.00	CLEGGs TERMITE & PEST CONTROL LLC	FY21 Integrated Pest Control Contract
21017307	02/16/2021	2021	\$ 4,151.53	PETROLEUM EQUIPMENT AND SERVICE INC	De-icing fuel pump repairs
21017308	02/16/2021	2021	\$ 28,101.64	ALFRED WILLIAMS & COMPANY	Chair Parts - 2/15/21
21017355	02/16/2021	2021	\$ 1,600.00	KMP ASSOCIATES LIMITED	Aeroparker - Update to API for ordering
21017469	02/17/2021	2021	\$ 3,664.23	E2 OPTICS LLC	CLT Center Renovation Phase 13 Cabling Services
21017483	02/17/2021	2021	\$ 8,822.14	AIRLINE DATA INC LLC	Airline Data Inc
21017545	02/18/2021	2021	\$ 339,999.96	MECKLENBURG EMS AGENCY	FY21 - FY22 Emergency Medical Service
21017574	02/18/2021	2021	\$ 15,000.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts & Science Council - Concourse E Phase 8
21017575	02/18/2021	2021	\$ 129,511.10	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts & Science Council - FY21 Admin Fees
21017576	02/18/2021	2021	\$ 12,000.00	FRANK D JOSEPH	Leadership and Career Coaching
21017587	02/18/2021	2021	\$ 3,308.04	GRIMCO INC	Sign Shop Supplies- Startup
21017606	02/19/2021	2021	\$ 421,823.98	SERVICETEC INTERNATIONAL INC	Tech Help Staffing FY 21 Part 2
21017610	02/19/2021	2021	\$ 6,000.00	DEVELOPUS WORLDWIDE	Leadership Development courses
21017613	02/19/2021	2021	\$ 68,002.63	ADVANCED VIDEO GROUP INC	Activation AOC Console Furniture
21017635	02/19/2021	2021	\$ 6,500.00	VAISALA INC	Lightning Detection System Upgrade
21017730	02/22/2021	2021	\$ 193,040.00	DAVID ALLEN COMPANY	Concourse A/ Atrium Flooring Replacement Terrazzo
21017786	02/23/2021	2021	\$ 81,694.00	THE WILSON GROUP ARCHITECTS PA	CA Services with the Wilson Group and their subs
21017798	02/23/2021	2021	\$ 2,620.00	GSE HOLDINGS INC	PC Air Hose Supports
21017885	02/23/2021	2021	\$ 22,259.16	DESIGNA ACCESS CORPORATION	PARCS (Designa) - Additional spare parts
21017934	02/24/2021	2021	\$ 92,202.04	CHARLOTTE SOUND & VISUAL SYSTEMS INC	PA System Servers and FIS Amplifier
21017976	02/24/2021	2021	\$ 30,763.81	NCAPITAL LLC	Airport Phone System Project
21017987	02/24/2021	2021	\$ 6,931.17	JACOBS ENGINEERING GROUP INC	Aircraft Hangar Planning Support
21018032	02/25/2021	2021	\$ 28,600.00	SAAB INC	FY21- Aerobahn Flight Tracking
21018033	02/25/2021	2021	\$ 1,906.24	DELL MARKETING LP	Sign Shop Computer
21018063	02/25/2021	2021	\$ 12,000.00	GS-NC PC	CLT Ticket Lobby Congestion Study
21018064	02/25/2021	2021	\$ 199,250.00	THE WILSON GROUP ARCHITECTS PA	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFES
21018065	02/25/2021	2021	\$ -	GS-NC PC	CLT Construction Tunnel Passenger Experience Cpt
21018068	02/25/2021	2021	\$ 48,486.56	DELL MARKETING LP	EASE VXRail Upgrades
21018146	02/26/2021	2021	\$ 3,353.20	DIXIE ELECTRO MECHANICAL SERVICES INC	Fleet Maintenance Chilled Water Pump #1 Repair
21018147	02/26/2021	2021	\$ 7,961.50	W W GRAINGER	Jet Bridge Bird Spikes & Adhesive for J-Boxes
21018148	02/26/2021	2021	\$ 3,850.00	BESCO ELECTRIC CORPORATION	Cargo 7 Access Control Door Reader
21018150	02/26/2021	2021	\$ 4,688.00	PROVIDENCE PAINT COMPANY	Painting of 4728 West Blvd Suites C and D
21018151	02/26/2021	2021	\$ 45,600.00	KELBY CONSTRUCTION INC	Labor to Install Horton Hanger Doors

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21018152	02/26/2021	2021	\$ 35,650.80	INT TECHNOLOGIES	FY21 IT Project Manager - Julius Rainey FY21
21018153	02/26/2021	2021	\$ 32,440.00	INT TECHNOLOGIES	FY21 IT Project Manager
21018205	03/01/2021	2021	\$ 13,027.44	SHI INTERNATIONAL CORP	SR 313639 SHI Q# 20100325 ESU For Windows
21018206	03/01/2021	2021	\$ 24,724.75	DELOITTE & TOUCHE LLP	Public Wi-Fi security assessment
21018207	03/01/2021	2021	\$ 3,485.02	MOTOROLA SOLUTIONS INC	APX 4000 Replacement Batteries
21018246	03/01/2021	2021	\$ 1,469.28	DELL MARKETING LP	Dell Server Support
21018247	03/01/2021	2021	\$ 32,952.00	INFAX INC	CMS Flight Feed OAG AODB March 2021 - March 2022
21018280	03/01/2021	2021	\$ 194,766.00	M2MOBI BV	M2Mobi Annual Licensing and Maintenance Fees
21018305	03/02/2021	2021	\$ 28,984.80	DISYS SOLUTIONS INC	CLT Phase 12
21018306	03/02/2021	2021	\$ 115,000.00	DELTA AIRPORT CONSULTANTS INC	Runway 18L Safety Area Evaluation
21018436	03/03/2021	2021	\$ 12,894.00	W W GRAINGER	Tools for (3) New Jetway Crew Maintenance Trucks
21018439	03/03/2021	2021	\$ 384,242.00	JOHNSON CONTROLS INC	Application Server Hardware Update
21018440	03/03/2021	2021	\$ 267,995.70	TRIMBLE INC	e-Builder Fee for Managed Services
21018441	03/03/2021	2021	\$ 1,092.93	BRADSHAW FLOORING & ACOUSTICAL INC	VCT Flooring, Cove Base, and Glue for Upfit
21018442	03/03/2021	2021	\$ 4,071.60	DERYCK MAYERS	Flooring Installation for 4728 West Blvd Suites C
21018477	03/03/2021	2021	\$ -	AVIATION CONSULTING ENGINEERS LLP	Master Civil Engineering
21018483	03/03/2021	2021	\$ 5,742.00	JOHNSON CONTROLS INC	CBP Room D1-0405 Card Reader Addition
21018533	03/04/2021	2021	\$ 17,680.00	INFAX INC	Omnivex CMS Support
21018560	03/04/2021	2021	\$ 5,535.73	CLARKE POWER SERVICES	Replace transmission in sweeper, asset# 76575
21018561	03/04/2021	2021	\$ 3,900.00	AME CONSULTING ENGINEERS PC	Basement Condenser Water Loop - Invoice# 19054-3
21018562	03/04/2021	2021	\$ 2,274.78	W W GRAINGER	Jetway Equip Tools for Trucks 2 of 2
21018563	03/04/2021	2021	\$ 18,897.60	W W GRAINGER	Jetway Equip Tools for Trucks 1 of 2
21018570	03/04/2021	2021	\$ 3,966.20	FERGUSON ENTERPRISES INC	Copper Piping and Fittings for B-9 Cooling Upfit
21018800	03/09/2021	2021	\$ 7,170.00	STRICKLAND WATERPROOFING COMPANY INC	Waterproofing electrical rooms on BV-1. 3-4-21
21018801	03/09/2021	2021	\$ 5,060.66	LIFSTONE LLC	Scissor lift will not operate, asset# 82083
21018802	03/09/2021	2021	\$ 1,843.80	PROVIDENCE PAINT COMPANY	Terminal painting monumental stair ceiling
21018804	03/09/2021	2021	\$ 14,140.00	BLACKMON SERVICE INC	UPS Batteries for APC UPS-CLT Phase 12 project
21018810	03/09/2021	2021	\$ 37,500.00	INTELLISOFT INC	Intellisoft Contract Amendment
21018815	03/09/2021	2021	\$ 9,299.00	FASTENAL COMPANY	Airfield Lighting Bolts & Washers For Part 139/St
21018927	03/10/2021	2021	\$ 6,197.42	GRAYBAR ELECTRIC COMPANY INC	Cargo 7 Electrical Additions Conductors
21018928	03/10/2021	2021	\$ 623.00	MECKLENBURG ROOFING INC	Gutter Leak at Cargo 7. 3-5-21
21018929	03/10/2021	2021	\$ 23,354.00	AVEREST INC	Battery Charger Cables for ECon Chargers
21018930	03/10/2021	2021	\$ 8,601.00	DWJ SERVICE LLC	Pressure Washing & Painting the Daily Toll Plaza
21018931	03/10/2021	2021	\$ 1,864.43	PROVIDENCE PAINT COMPANY	Bojangles/Great American Bagel Seating Area Soffit
21018965	03/10/2021	2021	\$ 122,694.00	INFAX INC	Dell Boomi Software Renewal Yr 4
21018966	03/10/2021	2021	\$ 2,599.20	EMC CORPORATION	FY21 Avamar Maintenance
21018967	03/10/2021	2021	\$ 144,000.00	VANCOUVER AIRPORT AUTHORITY	FY21 APC Maintenance
21019011	03/10/2021	2021	\$ 67,300.00	WSP USA INC	Aircraft Rescue & Fire Fighting Station Study
21019126	03/12/2021	2021	\$ 2,884.40	DIAMOND HILL PLYWOOD CO INC	Marine Plywood for Loading Bridge Replacement
21019127	03/12/2021	2021	\$ 4,950.00	INDUSTRIAL ELECTRONIC TECHNOLOGIES INC	PC Air Circuit Boards Repaired
21019236	03/15/2021	2021	\$ 255,398.00	AMICK EQUIPMENT CO INC	Tymco Sweeper

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21019270	03/15/2021	2021	\$ 99,689.92	ADB SAFEGATE AMERICAS LLC	Airfield Lighting Parts 3-10-2021
21019279	03/15/2021	2021	\$ 33,690.00	M2MOBI BV	M2Mobi ADA improvements for CLT Website Part I
21019280	03/15/2021	2021	\$ 1,692.00	OPERATION TECHNOLOGY INC	ETAP Maintenance -Upgrade &User Support Agreement
21019335	03/16/2021	2021	\$ 11,861.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts & Science Council - Concourse C Mural Artist
21019363	03/16/2021	2021	\$ 14,591.60	ROVE LLC	Phase 12 - (TEMP JOC) 4 x 75in NEC Wall Monitors
21019523	03/22/2021	2021	\$ 4,195.00	UNITED TRAINING COMMERCIAL LLC	Wilson Dupree CCNA Training
21019525	03/22/2021	2021	\$ -	ANIXTER INC	Digitus Biometrics Service Maintenance 2021
21019526	03/22/2021	2021	\$ 7,912.60	TPM OF CHARLOTTE LLC	Bluebeam Open License Renewal 2021
21019864	03/25/2021	2021	\$ 9,912.25	SUNSHINE CLEANING SYSTEMS INC	FoamyIQ Hand Sanitizer
21019865	03/25/2021	2021	\$ 5,455.00	KIMLEY-HORN & ASSOCIATES INC	Wilkinson 4 TIS
21019929	03/25/2021	2021	\$ 451,722.21	SIEMENS LOGISTICS LLC	Additional Funding for BHS Consolidation
21019930	03/25/2021	2021	\$ 29,809.00	DESIGNA ACCESS CORPORATION	PARCS (Designa) - Hourly VMS Sign Repair
21019975	03/25/2021	2021	\$ 5,352.78	GHA TECHNOLOGIES INC	Replacement CMS Monitors 4 Airline Ticket Counter
21019976	03/25/2021	2021	\$ 67,403.00	AMADEUS AIRPORT IT AMERICAS INC	Amadeus 2nd Half FY20 Support
21020095	03/29/2021	2021	\$ 7,960.00	AGSA LLC	PC Air Hose Swivel Connectors
21020096	03/29/2021	2021	\$ 6,945.00	DERYCK MAYERS	Terminal Entrance Vestibule Floor Repair/Carpet R
21020097	03/29/2021	2021	\$ 9,691.59	WH ROGERS SHEET METAL AND IRON WORKS INC	PET RELIEF STATION FOR MAIN TERM BAGGAGE LEVEL
21020098	03/29/2021	2021	\$ 1,039.33	PROVIDENCE PAINT COMPANY	Paint Walls for ATM Relocation Near Checkpoint A
21020099	03/29/2021	2021	\$ 3,671.62	GRAYBAR ELECTRIC COMPANY INC	Wire to Install PC Air on PBB A2
21020186	03/29/2021	2021	\$ 17,822.50	PROFESSIONAL PROPERTY SURVEYORS INC	PPS Survey
21020187	03/29/2021	2021	\$ 15,460.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	Terminal Holdroom Seating Survey
21020309	03/30/2021	2021	\$ 14,320.00	HOFFMAN & HOFFMAN INC	Bi-Polar Ionization GPS-48 Outlined Buildings
21020345	03/31/2021	2021	\$ 9,264.28	CONNECTING ELEMENTS INC	Phase 13 - HR Office Furniture
21020355	03/31/2021	2021	\$ 175,000.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts & Science Council - TLE Subterranean Walkway
21020424	03/31/2021	2021	\$ 11,665.60	PROFESSIONAL PROPERTY SURVEYORS INC	Little Rock Parcel Recombination
21020571	04/01/2021	2021	\$ 7,930.78	DELL MARKETING LP	GIS Workstations
21020572	04/01/2021	2021	\$ 38,540.00	TWO WAY RADIO OF CAROLINA INC	Replacement iCom Radios
21020690	04/05/2021	2021	\$ 2,975.00	ABJ LLC	Beacon Tower Equipment Assessment
21020699	04/05/2021	2021	\$ 184,985.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	S. General Aviation Campus Environmental Assessme
21020702	04/05/2021	2021	\$ 6,610.24	W W GRAINGER	Elevator Sump Pump Stock
21020755	04/06/2021	2021	\$ 3,225.00	STRICKLAND WATERPROOFING COMPANY INC	Waterproofing Electrical Rooms on BV-1
21020860	04/07/2021	2021	\$ 862.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs at Honeywell 3-31-21
21020906	04/07/2021	2021	\$ 49,516.00	MOBILE COMMUNICATIONS AMERICA INC	FY21 AVTEC Maintenance
21020907	04/07/2021	2021	\$ 2,113.75	CONNECTING ELEMENTS INC	Office Furniture for CLT Center
21020919	04/07/2021	2021	\$ 5,721.60	SPROUT SOCIAL INC	Sprout Social
21020960	04/08/2021	2021	\$ 567.00	DAVCO ROOFING AND SHEET METAL INC	Insulation Replacement at 5400-D Airport Drive
21020961	04/08/2021	2021	\$ 81,043.20	MOTOR CITY INDUSTRIAL	VFD's for New Bag Room Exhaust Fans
21020962	04/08/2021	2021	\$ 1,250.25	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs for Wilson Air Properties
21020965	04/08/2021	2021	\$ 12,023.55	RANDSTAD NORTH AMERICA INC	Temporary Employment Staffing Services for HR
21020969	04/08/2021	2021	\$ 32,919.00	DUNCAN PARNELL INC	Trimble Survey Equipment
21020980	04/08/2021	2021	\$ 8,917.26	GSE HOLDINGS INC	New PC Air Unit Spare Parts (2 of 2)

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21020981	04/08/2021	2021	\$ 35,106.32	GSE HOLDINGS INC	New PC Air Unit Spare Parts
21020982	04/08/2021	2021	\$ 103,405.00	CHARLOTTE PAINT COMPANY LLC	Prep and Repaint 5 Bridges- B1, B3, B4, B6, &B13
21020983	04/08/2021	2021	\$ 2,630.00	DERYCK MAYERS	F Checkpoint Carpet Square Replacement
21020984	04/08/2021	2021	\$ 4,000.00	KELBY CONSTRUCTION INC	Wilson Air Gas Line Backfill Excavation
21020986	04/08/2021	2021	\$ 7,881.72	DH PACE COMPANY INC	High Speed Roll Up Door at Elevator M-EL10 Near 1
21021019	04/09/2021	2021	\$ 12,100.00	WSP USA INC	Taxiway N Bridge Joint Seal Design and Install
21021020	04/09/2021	2021	\$ 19,369.85	RENTAL UNIFORM SERVICE OF STATESVILLE INC	FY21 - Facilities Uniform Rental
21021048	04/09/2021	2021	\$ 31,350.79	INSIGHT PUBLIC SECTOR INC	Replacement and Spare Screens for CMS
21021051	04/09/2021	2021	\$ 5,657.87	B&H FOTO & ELECTRONICS CORP	ERT INITIATIVE - CARES FUNDED Communications Hard
21021052	04/09/2021	2021	\$ 223,975.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	Terminal Fire Sprinkler and Voice Evac
21021123	04/12/2021	2021	\$ 3,000,000.00	DUKE ENERGY CORPORATION	Utility Reimbursement Agreement for Construction
21021225	04/13/2021	2021	\$ -	MORSCO SUPPLY LLC	Sewer Inspection Camera
21021226	04/13/2021	2021	\$ 6,303.60	TWIST AERO LLC	Coil for TWIST 60Ton PC Air Unit
21021254	04/13/2021	2021	\$ 418,977.00	JOHNSON CONTROLS INC	SIS Remote Building Fire Alarm Monitoring System
21021355	04/14/2021	2021	\$ 6,086.00	WOMBLE BOND DICKINSON (US) LLP	Womble Bond Dickinson Legal Services
21021379	04/14/2021	2021	\$ 702.00	MECKLENBURG ROOFING INC	Roof Leaks at CDIA Maintenance Hangar
21021380	04/14/2021	2021	\$ 29,395.00	DERYCK MAYERS	FIS Carpet Replacement
21021431	04/15/2021	2021	\$ 36,223.26	DELL MARKETING LP	Computers CLT Center Phase XII
21021489	04/16/2021	2021	\$ -	COUNTRY BOY LANDSCAPING INC	FY21 Brush Control for Drainage Basin
21021490	04/16/2021	2021	\$ 49,900.00	GRAYBAR ELECTRIC COMPANY INC	Parking Garage Canopy Lights Retrofit
21021506	04/16/2021	2021	\$ 5,885.00	THE SOURCING GROUP LLC	Sunflower Program- Materials Purchase
21021530	04/16/2021	2021	\$ 8,089.50	COMMUNICATIONS SUPPLY CORPORATION	Optical Fiber Housings and Termination Materials
21021531	04/16/2021	2021	\$ -	CHARLOTTE SOUND & VISUAL SYSTEMS INC	AV Equipment for Auditorium
21021679	04/19/2021	2021	\$ 9,128.00	ARMSTRONG TRANSFER & STORAGE CO INC	CLT Moving Services
21021709	04/20/2021	2021	\$ 17,176.00	CONNECTING ELEMENTS INC	Specialty Chairs
21021748	04/20/2021	2021	\$ -	CHARLOTTE SOUND & VISUAL SYSTEMS INC	Piedmont Room AV Equipment Update
21021750	04/20/2021	2021	\$ 13,986.40	ROVE LLC	TLE support CEP IT Gear
21021839	04/21/2021	2021	\$ 5,333.00	MAINLAND CUSTOM SHIRTS INC	CLT Water Bottle
21021845	04/22/2021	2021	\$ 26,180.00	PRISON REHABILITATIVE INDUSTRIES AND	Airfield Paint 4/14/21
21021846	04/22/2021	2021	\$ 6,725.00	GRAYBAR ELECTRIC COMPANY INC	BV2 Parking Deck LED Drivers
21021849	04/22/2021	2021	\$ 22,508.40	TARKETT USA INC	Carpet Stock - Quote# 115
21021863	04/22/2021	2021	\$ -	COUNTRY BOY LANDSCAPING INC	Air National Guard Basin Brush Mowing
21021939	04/23/2021	2021	\$ 20,000.00	CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION	Opportunity Scholars Invoice - Cohort 2
21021952	04/23/2021	2021	\$ 40,800.00	DELL MARKETING LP	Laptops for Aviation Stock
21022091	04/26/2021	2021	\$ 5,810.39	INSIGHT PUBLIC SECTOR INC	Piedmont Room Screen Replacement
21022097	04/26/2021	2021	\$ 3,162.50	DARRELL S BROWN	PARCS Additional Services
21022133	04/27/2021	2021	\$ 20,000.00	AME CONSULTING ENGINEERS PC	MEP General Engineering Consultation Services
21022134	04/27/2021	2021	\$ 7,956.59	DISYS SOLUTIONS INC	City switch
21022173	04/27/2021	2021	\$ 44,000.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	TLE/CEP Hydronics Master Plan
21022230	04/28/2021	2021	\$ 5,410.00	PAVEMENT STENCIL COMPANY LLC	Airfield Marking Stencils
21022231	04/28/2021	2021	\$ -	BROOKS BERRY HAYNIE & ASSOCIATES INC	Taxiway Foxtrot Sign Relocation on 5/23

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21022268	04/28/2021	2021	\$ 5,199.93	DELL MARKETING LP	CEP Desktop Gear
21022372	04/29/2021	2021	\$ 10,943.80	CITY FIRE AND SAFETY INC	FY21 Annual Inspection of Airport Fire Extinguish
21022373	04/29/2021	2021	\$ -	AMERIBRIDGE LLC	Hydraulic Pump System for Dew PBB's
21022482	04/30/2021	2021	\$ 5,222.39	DIGICERT INC	CLTAIRPORT.COM Certificate Renewal
21022483	04/30/2021	2021	\$ 46,610.00	GATEKEEPER SYSTEMS INC	FY21 GateKeeper GTMS
21022495	04/30/2021	2021	\$ 5,485.00	HAHN MASON AIR SYSTEMS INC	Spiral Duct Work for PCA Shop
21022496	04/30/2021	2021	\$ 5,868.64	HAZ-MAT ENVIRONMENTAL SERVICES LLC	Pumping, Transportation & Disposal of Non-hazard
21022672	05/03/2021	2021	\$ 2,914.20	PATTERSON POPE INC	OnBase Implementation Project
022673 (Change Order)	09/10/2021	2021	\$ 35,154.99	HART & HICKMAN PC	1Environmental Consulting and Remedial Services
21022673	05/03/2021	2021	\$ 35,155.00	HART & HICKMAN PC	1Environmental Consulting and Remedial Services
21022715	05/04/2021	2021	\$ 406,000.00	DELTA AIRPORT CONSULTANTS INC	FBO Fuel Line Repairs
21022719	05/04/2021	2021	\$ 181.50	HUNTER AUTO & WRECKER SERVICE INCORPORATED	FY21 Vehicle Towing Services - Aviation
21022721	05/04/2021	2021	\$ 1,213,454.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	Design Contract
21022811	05/05/2021	2021	\$ 14,434.26	ARMAND RESOURCE GROUP INC	ARG DBE Compliance Invoice
21022825	05/05/2021	2021	\$ 3,376.00	THE AUDIOLOGY CENTER INC	2021 Audiology Test
21022882	05/06/2021	2021	\$ 8,500.00	GRAYBAR ELECTRIC COMPANY INC	BV2 Pole Light Fixtures
21022883	05/06/2021	2021	\$ -	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	MEP Design AHU 63 Replacement
21022884	05/06/2021	2021	\$ 61,000.00	GSE HOLDINGS INC	New Spare Parts For Hobart Units
21022904	05/06/2021	2021	\$ 21,630.00	KAUFMAN TRAILERS OF NC INC	FY21 Trailers
21022968	05/07/2021	2021	\$ 9,480.00	PINGBOARD INC	2021-2022 Aviation Org Chart Service
21022969	05/07/2021	2021	\$ 13,475.52	PLANENOISE	Planenoise Complaint System - 1 year Extension
21022972	05/07/2021	2021	\$ 9,854.94	ENTERPRISE SYSTEMS CORPORATION	Aviation switch
21023089	05/10/2021	2021	\$ 7,167.92	DELL MARKETING LP	Curved Monitors
21023102	05/11/2021	2021	\$ 64,900.00	HUNTING CREEK MOTORS LLC	Road Tractor
21023109	05/11/2021	2021	\$ 4,272.51	TRYON CLEAR VIEW GROUP LLC	Telecom Sustainable Cost Reduction Services
21023116	05/11/2021	2021	\$ 44,409.16	ADVANCED VIDEO GROUP INC	PHASE 12 - AVG - Equipment Move and Upgrade
21023117	05/11/2021	2021	\$ 13,860.00	20/20 PARKING CONSULTANTS LLC	PGS Business Case
21023123	05/11/2021	2021	\$ 99,727.58	ADB SAFEGATE AMERICAS LLC	0 Charlie Taxiway Centerline Light Replacement
21023170	05/11/2021	2021	\$ 3,150.00	RICHA INC	S&G Design Services for CLT Center Phase 12
21023171	05/11/2021	2021	\$ 5,648.00	GREGORY ELECTRIC CO INC	Substation 2dary Cable Tie Down Central Energy P
21023257	05/12/2021	2021	\$ 12,720.00	CARRIER CORPORATION	Carrier 2000 Ton Chiller Storage Preventive Maint
21023280	05/12/2021	2021	\$ 6,334.00	EPTING DISTRIBUTORS INC	Jet Stream Split System Replacement
21023281	05/12/2021	2021	\$ 5,381.00	GEORGE SCOTT & ASSOCIATES INC	Wind Curtains for BHS line MF6 (Quote #92777)
21023282	05/12/2021	2021	\$ 119,715.46	TARKETT USA INC	Carpet for Terminal and Passenger Loading Bridges
21023283	05/12/2021	2021	\$ 9,302.10	ASPEN REFRIGERANTS INC	Freon Stock for Jet bridge PC Air Maint
21023284	05/12/2021	2021	\$ 3,275.00	WMG INC	2021 ACI-NA Compensation Survey
21023288	05/12/2021	2021	\$ 6,000.00	KMP ASSOCIATES LIMITED	Aeroparker - Updating External API
21023300	05/13/2021	2021	\$ 2,880.00	RUNWAY SAFE INC	EMAS 5 Lid and Seam Seal Repair Kit
21023301	05/13/2021	2021	\$ 4,224.00	COLONIAL MATERIALS INC	Ceiling Tile for E Concourse
21023302	05/13/2021	2021	\$ 8,518.12	BRANDED MECHANDISE APPAREL AND SERVICES	Facilities Hooded Sweatshirts 2021
21023303	05/13/2021	2021	\$ 44,120.00	ATLANTIC FALL PROTECTION INC	Install Fall Protection Ladders On Terminal Roof

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21023304	05/13/2021	2021	\$ 43,336.00	JUAJUACLEANING LLC	Terminal and Garage Window Washing
21023305	05/13/2021	2021	\$ -	SEMLER INDUSTRIES INC	Potable Water Cabinet Nozzles and Parts
21023306	05/13/2021	2021	\$ 5,200.00	SUPERIOR MECHANICAL SYSTEMS INC	Rework Heating Hot Water Piping for AHU 46
21023316	05/13/2021	2021	\$ 7,518.65	BRANDED MECHANDISE APPAREL AND SERVICES	Facilities Navy Uniform Tee Shirts
21023317	05/13/2021	2021	\$ 3,367.78	MECKLENBURG FLEET HOLDINGS INC	87318 Accident
21023318	05/13/2021	2021	\$ 7,811.00	DERYCK MAYERS	FIS TO BADGING CORRIDOR CARPET REPLACEMENT
21023319	05/13/2021	2021	\$ 3,011.80	CITY FIRE AND SAFETY INC	BC Fire Extinguishers for Wilson Air
21023334	05/13/2021	2021	\$ 16,650.00	TRANE US INC	Compressors Needed for PC Air Unit Repairs
21023335	05/13/2021	2021	\$ -	DERYCK MAYERS	Carpet Replacement for E Concourse PBB's
21023336	05/13/2021	2021	\$ 2,995.74	W W GRAINGER	Tools for HVAC Truck 86014
21023372	05/13/2021	2021	\$ 2,371.00	HOFFMAN & HOFFMAN INC	GPS I-Measure Replacement
21023547	05/17/2021	2021	\$ 42,211.80	HARTSELL BROS FENCE CO INC	Little Rock Rd. Fence Project
21023548	05/17/2021	2021	\$ 18,548.82	CENTRAL PIEDMONT COMMUNITY COLLEGE	CAPP Program - Apprenticeship Program
21023643	05/18/2021	2021	\$ 19,995.00	ENTERPRISE SYSTEMS CORPORATION	VSP Port License Upgrade
21023762	05/19/2021	2021	\$ 138,000.00	INFAX INC	LocusLabs Site Map Annual Renewal Fee
21023843	05/19/2021	2021	\$ 14,805.00	RICONDO & ASSOCIATES INC	Part 150 Noise Compatibility Study
21023861	05/19/2021	2021	\$ 3,478.08	ARMAND RESOURCE GROUP INC	DBE Compliance
21023862	05/19/2021	2021	\$ -	ETC INSTITUTE	CLT Workplace Climate Survey
21023877	05/20/2021	2021	\$ 4,650.25	BRANDED MECHANDISE APPAREL AND SERVICES	Field Maintenance Uniform Tees
21023878	05/20/2021	2021	\$ -	JAMES & JENNIFER CHIBORNE	Fire Station 17 Oven Cleaning
21023879	05/20/2021	2021	\$ 11,616.21	DELL MARKETING LP	AEOC Desktop PC Hardware
21023883	05/20/2021	2021	\$ 107,408.00	ELIASSEN GROUP LLC	IT Project Management Resource
21023935	05/20/2021	2021	\$ 90,761.70	CAROLINA WETLAND SERVICES INC	Tree Renovation - Removal Only Work for Area 3
21023936	05/20/2021	2021	\$ 30,875.00	GRAYBAR ELECTRIC COMPANY INC	Additional BV2 LED Drivers
21023945	05/20/2021	2021	\$ -	AB TECH INDUSTRIES INC	Filter Equipment and Maintenance Items
21023946	05/20/2021	2021	\$ 200,033.74	AT&T CORP	FY22 AT&T Dedicated Technicians Renewal
21023947	05/20/2021	2021	\$ 1,832.00	DELL MARKETING LP	Dell Power Edge Maintenance
21023948	05/20/2021	2021	\$ 40,253.50	DESIGNA ACCESS CORPORATION	Designa - CC Processing Fees
21023990	05/21/2021	2021	\$ -	KELBY CONSTRUCTION INC	Installation of Wind Curtain for BHS line MF6
21023991	05/21/2021	2021	\$ 19,703.00	PROVIDENCE PAINT COMPANY	Terminal Painting and Drywall Repairs
21024166	05/24/2021	2021	\$ 148,100.00	KIMLEY-HORN & ASSOCIATES INC	CA Museum Survey and Site Work
21024178	05/24/2021	2021	\$ 8,570.57	PIEDMONT PARKING SOLUTIONS LLC	Guard Base Concrete Driveway Repair
21024185	05/24/2021	2021	\$ 376,740.00	ENTERPRISE SYSTEMS CORPORATION	Network Switch EOL Upgrade
21024186	05/24/2021	2021	\$ 482,961.00	HI-LITE AIRFIELD SERVICES LLC	RWY 18C-36C/TWY Echo Markings
21024228	05/25/2021	2021	\$ 22,234.00	JOHNSON CONTROLS INC	Emergency Call Stations-Bluelight Maintenance
21024229	05/25/2021	2021	\$ 9,500.00	WILLIAM L SPARKS	Executive Leadership Team Retreat Facilitator
21024230	05/25/2021	2021	\$ 8,500.00	BRAINCHILD CORP	FY21 - HCMTD Leadership Team Facilitation
21024346	05/26/2021	2021	\$ 604.22	ABJ LLC	Beacon Tower Assessment Additional Charges
21024375	05/26/2021	2021	\$ 1,338.80	BRANDED MECHANDISE APPAREL AND SERVICES	Operations Uniforms - Airport Ops/AOC/EM
21024404	05/27/2021	2021	\$ 1,800.00	DAVCO ROOFING AND SHEET METAL INC	3151 Piper Ln Vent Demolition & Roof Repairs
21024405	05/27/2021	2021	\$ -	RS&H ARCHITECTS ENGINEERS PLANNERS INC	D-Concourse GPU Design Upgrades

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21024408	05/27/2021	2021	\$ 6,901.92	BRANDED MECHANDISE APPAREL AND SERVICES	Operations Uniforms - Airside
21024436	05/27/2021	2021	\$ 10,694.76	BRANDED MECHANDISE APPAREL AND SERVICES	Operations Uniforms - Security
21024437	05/27/2021	2021	\$ 16,146.20	BRANDED MECHANDISE APPAREL AND SERVICES	Operations Uniforms - Landside
21024799	06/01/2021	2021	\$ 58,748.00	GS-NC PC	Atrium Furniture, Queue Development and Millwork
21024800	06/01/2021	2021	\$ 9,712.25	COMMUNICATIONS SUPPLY CORPORATION	Power Inserts for AEOC Operations Center
21024840	06/02/2021	2021	\$ 4,181.09	MACFAB COMPANY INC	Column Wraps A Checkpoint Bathrooms/D checkpoint
21024845	06/02/2021	2021	\$ 145,152.00	SYSTEMTEC INC	BHS Administrator - Contract Position
21024846	06/02/2021	2021	\$ 3,806.11	CONNECTING ELEMENTS INC	Central Energy Plant Furniture
21024853	06/02/2021	2021	\$ 22,298.47	CONNECTING ELEMENTS INC	CLT Office/Conference Room Furniture & Renovation
21024881	06/02/2021	2021	\$ 7,500.00	THE WILSON GROUP ARCHITECTS PA	Historic Hangar Restoration
21024895	06/02/2021	2021	\$ -	TWO WAY RADIO OF CAROLINA INC	Motorola XPR7580e Display Capable Portable Radios
21024898	06/02/2021	2021	\$ -	HYDROSTRUCTURES PA	Airport Sewer mapping phase IV
21024910	06/02/2021	2021	\$ 10,751.88	DELL MARKETING LP	Additional Curved Monitors
21024993	06/03/2021	2021	\$ -	JOHNSON CONTROLS INC	IMA-21i061-13 Camera and Card Reader
21025078	06/03/2021	2021	\$ 5,362.50	MEKKI MODULAR SYSTEMS INC	Sign Shop flooring 3151 Piper Lane unit G
21025114	06/04/2021	2021	\$ 47,202.50	ETTAIN GROUP INC	FY21 IT Project Manager
21025136	06/04/2021	2021	\$ 40,075.00	HDR ENGINEERING INC OF THE CAROLINAS	NEAT Basin Monitoring
21025196	06/04/2021	2021	\$ 486.00	HERC RENTALS INC	Chiller Rentals 2-2
21025197	06/04/2021	2021	\$ 22,000.00	HERC RENTALS INC	Chiller Rentals 2-1
21025199	06/04/2021	2021	\$ -	TWIST AERO LLC	Control Boards for Twist PC Air Units
21025302	06/07/2021	2021	\$ 5,831.02	JACOBS ENGINEERING GROUP INC	Amazon Floor Plan Building Code Review
21025312	06/07/2021	2021	\$ 93,925.00	HDR ENGINEERING INC OF THE CAROLINAS	SCF Basin Monitoring
21025363	06/08/2021	2021	\$ 4,150.00	DIGITUS BIOMETRICS INC	Digitus Infinity Maintenance
21025394	06/08/2021	2021	\$ 2,721.64	BRANDED MECHANDISE APPAREL AND SERVICES	Operations Uniforms - Terminal
21025563	06/09/2021	2021	\$ 25,000.00	AME CONSULTING ENGINEERS PC	Fiber Capacity Upgrade
21025564	06/09/2021	2021	\$ 8,480.00	DWJ SERVICE LLC	3151 PIPER LANE UNIT F & G PAINTING
21025585	06/09/2021	2021	\$ -	PLURALSIGHT LLC	Technology Online Training Platform
21025586	06/09/2021	2021	\$ -	FLUKE ELECTRONICS CORPORATION	OTDR Fiber Testing Equipment Support Maintenance
21025617	06/09/2021	2021	\$ -	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs at E-25 6-4-2021
21025626	06/10/2021	2021	\$ 37,550.00	STERTIL KONI USA INC	Mobile Column Lifts
21025648	06/10/2021	2021	\$ 5,812.17	HERTIAGE PRINTING & GRAPHICS INC	Parking-Online Booking Signage Updates
21025656	06/10/2021	2021	\$ 112,455.20	ETTAIN GROUP INC	FY21 IT Project Manager
21025659	06/10/2021	2021	\$ -	INTEGRIS EQUIPMENT LLC	FY21 AED Purchase
21025678	06/10/2021	2021	\$ 30,825.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	B Conn GPU Power Upgrade
21025682	06/10/2021	2021	\$ 84,116.89	ETTAIN GROUP INC	Tech Help Staffing FY21 part 3
21025683	06/10/2021	2021	\$ 60,885.00	ETTAIN GROUP INC	FY21 Information Security Engineer part 2
21025715	06/11/2021	2021	\$ 11,465.00	RITE LITE SIGNS INC	Conc E Compass Rose Sign
21025717	06/11/2021	2021	\$ 1,029.00	DAVCO ROOFING AND SHEET METAL INC	E-1 Expansion Joint Repair. 6-4-2021
21025949	06/14/2021	2021	\$ 42,500.00	LAURENE RICKHER & SORRELL PC	CLT-TLE Tower Structural Engineering Services
21026071	06/15/2021	2021	\$ 3,000.00	FRANK D JOSEPH	FY21 Leadership and Career Coaching
21026080	06/15/2021	2021	\$ 60,265.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	Cargo 7 Generator Addition- Engineering

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
21026081	06/15/2021	2021	\$ 34,750.35	WORKFRONT INC	I&E 1 YR Workfront License Renewal
21026102	06/15/2021	2021	\$ 3,000.00	NIXON COMPANY A CONSULTING GROUP LLC	Executive Team Implicit Bias Session
21026192	06/16/2021	2021	\$ 1,338,151.64	DPJJ LLC	DAS - D Renovation Project
21026384	06/18/2021	2021	\$ 8,789.40	BORDER STATE INDUSTRIES INC	Cabling Stock Supplies-2
21026385	06/18/2021	2021	\$ 4,040.00	EVERBRIDGE INC	FY21 Everbridge Consulting
21026387	06/18/2021	2021	\$ -	CONNECTING ELEMENTS INC	IT Workroom Storage -Old Terminal Tech Help Suite
21026653	06/21/2021	2021	\$ 1,860.00	SUPERIOR MECHANICAL SYSTEMS INC	CDIA East Mechanical Room
21026654	06/21/2021	2021	\$ -	DAVCO ROOFING AND SHEET METAL INC	Expansion Joint Repair In Atrium Over ATM-2 West
21026655	06/21/2021	2021	\$ -	GRAYBAR ELECTRIC COMPANY INC	Loading Bridge Driving Camera Systems
21026660	06/21/2021	2021	\$ 175,970.45	EMC CORPORATION	EMC Maintenance
21026669	06/21/2021	2021	\$ 36,691.20	BORDER STATE INDUSTRIES INC	Cabling Stock Supplies-1
21026709	06/21/2021	2021	\$ 4,225.00	HERTIAGE PRINTING & GRAPHICS INC	CLT App Signage Updates For Cell Phone Lot
21026914	06/23/2021	2021	\$ 7,120.00	R & M COMPUTER CONSULTANTS INC	Boomi Repairs
21026915	06/23/2021	2021	\$ 9,250.00	BORDER STATE INDUSTRIES INC	Passenger Boarding BridgeFleet Maintenance Cable
21026971	06/23/2021	2021	\$ 209.49	SHI INTERNATIONAL CORP	Adobe Stock Software June 2021
21027032	06/23/2021	2021	\$ 3,401.71	WOODIE ENTERPRISES INC	Remove and Replace Transfer Case, Asset# 82634
21027401	06/28/2021	2021	\$ 136,788.75	INTELLISOFT INC	FY22 IDMS Maintenance (pre-pay in Fy21)
21027402	06/28/2021	2021	\$ 79,000.00	CHARLOTTE SOUND & VISUAL SYSTEMS INC	PA System Annual Maintenance and Support
21027403	06/28/2021	2021	\$ 139,006.00	GARTNER INC	FY22 Gartner Subscription
21027468	06/29/2021	2021	\$ 14,286.00	JOHNSON CONTROLS INC	FY 21 C1-ST03 Card Reader and Camera Addition
21027497	06/30/2021	2021	\$ 37,000.00	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	AAAE CLT IET Service Agreement
21027500	06/30/2021	2021	\$ -	DESIGNA ACCESS CORPORATION	Designa-PARCS Supplies
21027502	06/30/2021	2021	\$ 2,375.30	ARMAND RESOURCE GROUP INC	DBE Compliance Consulting
21027504	06/30/2021	2021	\$ 39,070.00	DESIGNA ACCESS CORPORATION	PARCS (Designa) - POF Loaders and Recyclers
22000175	07/06/2021	2022	\$ 3,710.70	ULINE INC	Wheel Chocks / Flashlights, 6/30/2021
22000182	07/06/2021	2022	\$ 6,986.00	CARRIER CORPORATION	CLT Airport 40RM CW Conversion Coil
22000183	07/06/2021	2022	\$ 4,434.30	RHINO ASSEMBLY CORPORATION	Erect-A-Step Roof E-Concourse
22000184	07/06/2021	2022	\$ 3,863.00	MOTOR CITY INDUSTRIAL	Replacement VFD for Air Handler 105
22000254	07/07/2021	2022	\$ 350.00	SUNTRUST MERCHANT SERVICES	FY22 SunTrust CC Processing
22000255	07/07/2021	2022	\$ 156,109.14	HARTSELL BROS FENCE CO INC	Josh Birmingham Fence Project
22000354	07/08/2021	2022	\$ 8,400.00	ENVIRONMENTAL PROCESS SOLUTIONS PLLC	FY22 Wastewater Treatment Facility Ops
22000356	07/08/2021	2022	\$ 12,640.00	SWARCO INDUSTRIES LLC	Airport Glass Beads
22000363	07/08/2021	2022	\$ 327,710.00	UNIVERSAL PHONE SYSTEMS INC	FY22 MACD Staffing
22000423	07/09/2021	2022	\$ 5,700.00	UNITED SITE SERVICES OF FLORIDA LLC	FY22 Portable Toilet Rental-Aviation Landside
22000451	07/11/2021	2022	\$ 25,000.00	AECOM TECHNICAL SERVICES OF NORTH CAROLINA INC	FY22 Cityworks Support
22000452	07/11/2021	2022	\$ 20,921.00	PALMETTO SOUTHERN INC	Turnstile 83 Replacement Equipment
22000453	07/11/2021	2022	\$ 38,500.00	D H GRIFFIN WRECKING CO INC	Wilkinson Front Entrance Clean Up
22000483	07/12/2021	2022	\$ 130,000.00	HERC RENTALS INC	FY22 Equipment Rental
22000526	07/12/2021	2022	\$ 3,957.00	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	FY22 Aviation Postage Machine
22000539	07/13/2021	2022	\$ 8,093.88	DOOR & DOCK REPAIR SVC INC	3151 Piper Lane sign shop roll up doors
22000540	07/13/2021	2022	\$ 8,509.50	BRIDGEWAY SOLUTIONS INC	MATICA XID 8600 Printer for Credentialing

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22000585	07/13/2021	2022	\$ 12,870.32	SHI INTERNATIONAL CORP	CCTV SQL Server Licensing
22000586	07/13/2021	2022	\$ 14,800.00	AMAZON WEB SERVICES INC	FY22 Amazon AWS Hosting for Cityworks
22000627	07/14/2021	2022	\$ 244,640.00	NATIONAL JETBRIDGE SERVICES LLC	FY22 Passenger Boarding Bridge Maintenance Serv.
22000778	07/19/2021	2022	\$ 16,700.00	MOTOROLA SOLUTIONS INC	AVTEC Equipment Relocation
22000784	07/19/2021	2022	\$ 18,600.00	MIS CHOICE INC	MIS Choice SaaS License Renewal for 2021-2022
22000799	07/20/2021	2022	\$ 165,000.00	W W GRAINGER	FY22 Facilities Materials and Replacement Parts
22000800	07/20/2021	2022	\$ 30,000.00	W W GRAINGER	FY22 Aviation Department Safety Shoes
22000801	07/20/2021	2022	\$ 106,000.00	RENTAL UNIFORM SERVICE OF STATESVILLE INC	FY22 Facilities' Uniform Rental
22000813	07/20/2021	2022	\$ 59,019.00	AVEREST INC	E Concourse Motor Pool GSE Charger Parts
22000814	07/20/2021	2022	\$ 44,838.00	DERYCK MAYERS	E Concourse loading bridge carpet replacement
22000834	07/20/2021	2022	\$ 21,400.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	MEP Design AHU 63 Replacement
22000835	07/20/2021	2022	\$ 249,680.00	RUNWAY SAFE INC	Materials for EMAS Seam Seal & Field Strength Tes
22000836	07/20/2021	2022	\$ 116,268.00	BECKER COMPLETE COMPACTOR INC	8-Yard Vertical Compactors
22000914	07/20/2021	2022	\$ 5,486.49	DIXIE ELECTRIC CONTROLS INC	PLC Parts for PC Air Units
22000915	07/20/2021	2022	\$ 20,000.00	MARTIN MARIETTA MATERIALS INC	FY22 Crushed Stone for Airfield Maintenance
22000916	07/20/2021	2022	\$ 50,000.00	HARTSELL BROS FENCE CO INC	FY22 Fencing for Airport Properties
22000917	07/20/2021	2022	\$ 8,268.67	PIEDMONT PARKING SOLUTIONS LLC	Long Term Lot 1 Asphalt Cut Repair
22000918	07/20/2021	2022	\$ 1,466.38	PIEDMONT PARKING SOLUTIONS LLC	Employee Lot 2 Bus Delineation Painting
22000927	07/20/2021	2022	\$ 29,810.00	M ARTHUR GENSLER JR & ASSOCIATES INC	Perimeter Field Gate Signage
22000934	07/20/2021	2022	\$ 13,956.43	PIEDMONT PARKING SOLUTIONS LLC	Employee Lot 2 Bus Exit Repair
22000937	07/20/2021	2022	\$ 145,664.00	CAROLINA WETLAND SERVICES INC	FY22 Zone 3 Landscaping Maintenance Services
22000938	07/20/2021	2022	\$ 27,931.93	TWIST AERO LLC	Twist PCA controllers, compressors, cabin probes
22000946	07/20/2021	2022	\$ 135,141.00	INFAX INC	FY22 CMS Administrator renewal
22001005	07/21/2021	2022	\$ 7,300.00	SUN GLASS & DOOR COMPANY	Glass Replacement in East Daily Deck Elevator 5&6
22001062	07/21/2021	2022	\$ 925,000.00	SUNTRUST MERCHANT SERVICES	FY22 Suntrust CC Processing Fees-Aviation
22001109	07/21/2021	2022	\$ 32,400.00	S&ME INC	FY22 Environmental Consulting Services
22001251	07/22/2021	2022	\$ -	RS&H ARCHITECTS ENGINEERS PLANNERS INC	RS&H Arch On- Call Task Orders
22001252	07/22/2021	2022	\$ 16,000.00	C DESIGN INC	Terminal Concessions Queuing Study
22001276	07/22/2021	2022	\$ 250,000.00	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPAN	FY22 American Express Processing Fees-Aviation
22001428	07/23/2021	2022	\$ 1,882,878.00	SP PLUS CORPORATION	FY22 SP Plus Management Fees - Aviation
22001612	07/26/2021	2022	\$ 205,000.00	CHERNOFF NEWMAN	FY22 Marketing Agency Services
22001630	07/26/2021	2022	\$ 2,604,816.00	MVI FIELD SERVICES	MVI - FY22 Contract Year
22001661	07/26/2021	2022	\$ 169,665.60	ETTAIN GROUP INC	TechHelp Staff Augmentation - Ettain
22001662	07/26/2021	2022	\$ 568,776.00	SERVICETEC INTERNATIONAL INC	FY22 Tech Help Staffing - ServiceTec
22001663	07/26/2021	2022	\$ 127,920.00	ETTAIN GROUP INC	FY22 Cyber Security Engineer
22001664	07/26/2021	2022	\$ 10,600.00	WHEREscape USA INC	FY22 - WhereScape Annual Maintenance Renewal
22001665	07/26/2021	2022	\$ 171,974.40	ETTAIN GROUP INC	FY22 Tech Help Staffing - Ettain
22001668	07/26/2021	2022	\$ 24,500.00	ABS AVIATION CONSULTANCY INC	FBO Appraisal FMV
22001674	07/26/2021	2022	\$ 60,265.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	Cargo 7 Generator Addition- Engineering
22001706	07/26/2021	2022	\$ 5,000.00	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	AAAE ACT - CLT 1yr Subscription
22001709	07/26/2021	2022	\$ 977,500.00	WASTE MANAGEMENT OF CAROLINAS INC	FY22 Waste Hauling Services

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22001710	07/26/2021	2022	\$ 5,300.00	KELBY CONSTRUCTION INC	Demolition of Queen Statue's Old Foundation
22001711	07/26/2021	2022	\$ 9,825.52	PACH2 GROUP LLC	Elkay Water Fountains & Bottle Fillers for Main T
22001712	07/26/2021	2022	\$ 8,800.00	NORTH CAROLINA DEPARTMENT OF LABOR	NCDOL Inspections 7-16-2021
22001766	07/27/2021	2022	\$ 750,000.04	MANCON LLC	FY22 Vehicle Parts
22001767	07/27/2021	2022	\$ 67,604.74	TERRACON CONSULTANTS INC	FY22 Consulting Svcs for Roofing/Skylight Inspect
22001768	07/27/2021	2022	\$ 149,983.50	PROVIDENCE PAINT COMPANY	FY22 Providence Paint Services
22001769	07/27/2021	2022	\$ 6,079.00	STRICKLAND WATERPROOFING COMPANY INC	Atrium Precast Waterproofing 7-15-21
22001770	07/27/2021	2022	\$ 4,293.00	DOOR & DOCK REPAIR SVC INC	Wildlife Management Office Metal Rolling Door-31
22001771	07/27/2021	2022	\$ 8,032.45	SEMLER INDUSTRIES INC	Potable Water Cabinet Nozzles and Parts
22001774	07/27/2021	2022	\$ 22,705.82	PIEDMONT PARKING SOLUTIONS LLC	Long Term Lot 1 Bus Exit Repair
22001775	07/27/2021	2022	\$ 14,450.00	PIEDMONT PARKING SOLUTIONS LLC	Fire Station 17 Concrete Repairs
22001776	07/27/2021	2022	\$ 14,149.63	PIEDMONT PARKING SOLUTIONS LLC	Daily Bus Turnaround Asphalt Repairs
22001777	07/27/2021	2022	\$ 14,612.00	L&W SUPPLY CORP	Replacement Ceiling Tile - Airport Terminal BLDG
22001822	07/27/2021	2022	\$ 107,840.00	HARRIS MILLER MILLER & HANSON	FY22 Technical Consultant for ACR
22001860	07/27/2021	2022	\$ 14,120.00	AC.S LANDSCAPES ALIVE	FY22 Landscape Maint. for Steele Creek Church
22001861	07/27/2021	2022	\$ 2,499.00	WIND RIVER ENVIRONMENTAL LLC	FY22 Airport Offsite Composting
22001890	07/28/2021	2022	\$ 12,096.00	VSC FIRE & SECURITY INC	FY22 Fire Protect Equip Maint Services - FBO
22001891	07/28/2021	2022	\$ 2,442.00	VSC FIRE & SECURITY INC	FY22 Fire Protect Equip Maint Services -AIR FACIL
22001892	07/28/2021	2022	\$ 5,637.00	VSC FIRE & SECURITY INC	FY22 Fire Protect Equip. Maint Svcs -SRV FACILITI
22001893	07/28/2021	2022	\$ 47,728.00	VSC FIRE & SECURITY INC	FY22 Fire Protect Equip. Maint. Svcs - TERM BLG
22001923	07/28/2021	2022	\$ 35,000.00	AMERIGAS PROPANE LP	FY 22 Heritage Propane
22001932	07/28/2021	2022	\$ 556.49	SHI INTERNATIONAL CORP	SR 352452 Quote # 20684092
22001938	07/28/2021	2022	\$ 2,169,442.00	AMERIPARK LLC	FY22 Valet Parking Management Services
22001952	07/28/2021	2022	\$ 39,500.00	SHOWALTER CONSTRUCTION CO	Fire Station 17 Asphalt Repairs
22002068	07/28/2021	2022	\$ 225,000.00	KMP ASSOCIATES LIMITED	FY22 AeroParker Marketing Services
22002095	07/28/2021	2022	\$ 92,809.00	CASPER AIRPORT SOLUTIONS INC	FY22-Casper Flight Tracking Services-Year 3 of 4
22002096	07/28/2021	2022	\$ 1,132,915.00	JOHNSON CONTROLS INC	FY22 Technology Building Management Systems
22002239	07/29/2021	2022	\$ 43,239.75	CUSTOMER SERVICE SOLUTIONS INC	FY22 Facilitation Services for ACR
22002272	07/29/2021	2022	\$ 75,000.00	F A BARTLETT TREE EXPERT COMPANY	FY22 Arborist Maintenance Services
22002273	07/29/2021	2022	\$ 60,000.00	BEARING DISTRIBUTORS INC	FY22 Conveyor System, Power Trans, & PBB Parts
22002274	07/29/2021	2022	\$ 858,804.00	SUNSHINE CLEANING SYSTEMS INC	FY22 Terrazzo Maintenance
22002275	07/29/2021	2022	\$ 243,163.92	AIRTIGHT FACILITECH INC	FY22 HVAC Maintenance Services
22002276	07/29/2021	2022	\$ 18,441.00	BLACKMON SERVICE INC	FY22 Maintenance Inspections for Computer Room AC
22002277	07/29/2021	2022	\$ 596,882.99	SUNSHINE CLEANING SYSTEMS INC	FY22 Ramp Cleaning and Pressure Washing
22002278	07/29/2021	2022	\$ 12,418,441.00	ABM AVIATION INC	FY22 Janitorial Services
22002279	07/29/2021	2022	\$ 342,300.40	JBT AEROTECH CORPORATION	FY22 Passenger Loading Bridge Equip. & Materials
22002280	07/29/2021	2022	\$ 65,000.00	KRAFT POWER CORP	FY22 Generator Maintenance
22002281	07/29/2021	2022	\$ 30,000.00	VSC FIRE & SECURITY INC	FY22 Fire Protect Equip Maint Services - REPAIRS
22002282	07/29/2021	2022	\$ 795.15	SHI INTERNATIONAL CORP	SR 36047 SHI Quote 20787737 SOFTWARE LICENSING
22002401	07/31/2021	2022	\$ 11,000.00	SYSTEMTEC INC	FY22 Network Admin Renewal
22002402	07/31/2021	2022	\$ 255,880.00	HAROLD MICHAEL HART	FY22 Zone 2 Landscaping Maintenance Services

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22002422	08/02/2021	2022	\$ 13,475.52	PLANENOISE	FY22 Planenoise Complaint System
22002442	08/02/2021	2022	\$ 623,333.26	MECKLENBURG EMS AGENCY	FY22 Emergency Medical Service
22002443	08/02/2021	2022	\$ 299,997.43	PROSPECT AIRPORT SERVICES INC	FY22 Prospect Airport Services
22002563	08/02/2021	2022	\$ 1,500.00	FEDERAL EXPRESS CORPORATION	FY22 FedEx Charges
22002656	08/03/2021	2022	\$ 98,000.00	HART & HICKMAN PC	FY22 Remedial & Investigation Activities
22002725	08/03/2021	2022	\$ 11,005.58	INFAX INC	CMS System Administrator George Clinton
22002726	08/03/2021	2022	\$ 8,675.00	INFAX INC	BCIC Devices for BHS
22002789	08/04/2021	2022	\$ 33,172.15	PROVIDENCE PAINT COMPANY	4831 Express Drive - Painting
22002790	08/04/2021	2022	\$ 12,050.00	DERYCK MAYERS	Flooring - 4831 Express Dr. - VCT Install
22002791	08/04/2021	2022	\$ 74,500.00	SHOWALTER CONSTRUCTION CO	Snow Removal at CLT Parking Lots and Bus Shelters
22002792	08/04/2021	2022	\$ 4,300.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS IN	Asbestos Project Dsgn Specifications for Historic
22002793	08/04/2021	2022	\$ 7,500.00	C DESIGN INC	Concourse B&C Gate Cngestion Modifications Concpt
22002794	08/04/2021	2022	\$ 38,000.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	New Boarding Gate Vestibule E5 at Concourse E
22002796	08/04/2021	2022	\$ 4,418.38	RICHA INC	Richa Graphic Services
22002797	08/04/2021	2022	\$ 11,800.00	C DESIGN INC	Con E35 Area Gate Congestion Relief Modifications
22002798	08/04/2021	2022	\$ 6,032.00	ARCONAS CORPORATION	Passenger Seating Parts
22002799	08/04/2021	2022	\$ 2,625.00	ARCONAS CORPORATION	Passenger Seating Parts
22002800	08/04/2021	2022	\$ 2,218,831.50	INTEGRATED DEICING SERVICES LLC	FY22 Deicing Services
22002802	08/04/2021	2022	\$ 459,990.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	Atrium &D-E Connector Circulation & Concessions P
22002803	08/04/2021	2022	\$ 15,900.00	INTELLISOFT INC	PHASE 12 - Intellsoft - Additional Lic
22002813	08/04/2021	2022	\$ 78,375.50	CLEGG TERMITE & PEST CONTROL LLC	FY22 Pest Control Services
22002814	08/04/2021	2022	\$ 1,090.00	DAVCO ROOFING AND SHEET METAL INC	Leak Repairs On E-Con Rotunda And E4
22002815	08/04/2021	2022	\$ 592.00	DAVCO ROOFING AND SHEET METAL INC	Ticket Counter Leak
22002816	08/04/2021	2022	\$ 284.00	DAVCO ROOFING AND SHEET METAL INC	Leak Repair At Door
22002817	08/04/2021	2022	\$ 1,510.00	DAVCO ROOFING AND SHEET METAL INC	Roof Leak In B-Concourse Breakroom
22002818	08/04/2021	2022	\$ 665.00	DAVCO ROOFING AND SHEET METAL INC	Leak Repair On A-Concourse Tap Room
22002819	08/04/2021	2022	\$ 692.50	DAVCO ROOFING AND SHEET METAL INC	D-Concourse Detached Membrane Replacement
22002820	08/04/2021	2022	\$ 291,629.88	SUNSHINE CLEANING SYSTEMS INC	FY22 Exterior Surface Sweeping
22002821	08/04/2021	2022	\$ 100,000.00	STR MECHANICAL INC	FY22 Chiller Maintenance Services
22002822	08/04/2021	2022	\$ 1,107.62	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs At Davinci Jets
22002823	08/04/2021	2022	\$ 536.34	DAVCO ROOFING AND SHEET METAL INC	Leak Repair On Ticket Lobby Skylight
22002824	08/04/2021	2022	\$ 571.50	DAVCO ROOFING AND SHEET METAL INC	Roof Leak At Lufthansa Ticket Counter
22002825	08/04/2021	2022	\$ 16,504.00	CHEMTREAT INC	FY22 Water Treatment Chemical Services
22002826	08/04/2021	2022	\$ 23,250.00	ROLLING GREENS INC	FY22 Interior Landscape
22002827	08/04/2021	2022	\$ 255,880.00	HAROLD MICHAEL HART	FY22 Zone 2 Landscaping Maintenance Services
22002828	08/04/2021	2022	\$ 33,147.00	VERTIV CORPORATION	FY22 Maint, Parts, Serv for UPS & Battery Systems
22002829	08/04/2021	2022	\$ 1,022,561.00	JOHNSON CONTROLS INC	FY22 Facilities Building Management System
22002913	08/05/2021	2022	\$ 9,000.00	FRANK D JOSEPH	FY22 Leadership and Career Coaching
22002915	08/05/2021	2022	\$ 100,000.00	TK AIRPORT SOLUTIONS INC	FY22 PBB Conveyor Spare Parts
22003017	08/06/2021	2022	\$ 5,044.64	ENTERPRISE SYSTEMS CORPORATION	Aviation switch
22003183	08/09/2021	2022	\$ 46,000.00	GRANITE SKY CREATIVE GROUP INC	FY22 Annual Financial Report

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22003184	08/09/2021	2022	\$ 80,000.00	FRASCA & ASSOCIATES LLC	FY22 Financial Advisory Services
22003219	08/09/2021	2022	\$ 2,500.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts & Science Council -Concourse E Phase 8, Inst
22003254	08/09/2021	2022	\$ 25,000.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts& Science- TLE,Plinth Design for Queen Statue
22003283	08/09/2021	2022	\$ 3,493.35	KRONOS INC	Kronos Equipment and Services
22003284	08/09/2021	2022	\$ 9,284.00	CONNECTING ELEMENTS INC	CLT AEOC Conference Room Chairs
22003311	08/10/2021	2022	\$ 29,500.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	Design of AHU 57 Replacement
22003312	08/10/2021	2022	\$ 34,920.00	GRAYBAR ELECTRIC COMPANY INC	Widebody Gates Materials to wire new GPU's
22003386	08/10/2021	2022	\$ 4,919.31	AB TECH INDUSTRIES INC	FY22 Filter Equipment and Maintenance Items
22003414	08/11/2021	2022	\$ 6,000.00	C DESIGN INC	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFES
22003415	08/11/2021	2022	\$ 18,293.00	PACE ANALYTICAL SERVICES LLC	FY22 Lab Services
22003416	08/11/2021	2022	\$ 15,000.00	CONTAMINANT CONTROL INC	FY22 Waste Hauling - CCI
22003507	08/11/2021	2022	\$ 6,187.50	DARRELL S BROWN	Distributed Antenna System-Con A
22003509	08/11/2021	2022	\$ 1,999.00	ZOOM VIDEO COMMUNICATIONS INC	Zoom for ELT
22003577	08/12/2021	2022	\$ 4,950.00	MORSCO SUPPLY LLC	A Con Expansion Tank Replacement
22003578	08/12/2021	2022	\$ 6,420.00	WEBB CHEMICAL & PAPER CO INC	Toilet Tissue Dispenser
22003579	08/12/2021	2022	\$ 4,381.08	CAROLINA TRACTOR & EQUIPMENT COMPANY	Labor/Repairs to Skid Steer, Asset # 84183
22003580	08/12/2021	2022	\$ 9,577.48	PROVIDENCE PAINT COMPANY	Exterior Canopy Paint Touch Up
22003581	08/12/2021	2022	\$ 7,686.00	EPTING DISTRIBUTORS INC	Piper Lane, Unit C, AC Upfit
22003582	08/12/2021	2022	\$ 120,400.00	CHARLOTTE PAINT COMPANY LLC	Passenger Loading Bridge B8, B14, C2, C4, C11
22003583	08/12/2021	2022	\$ 9,995.00	DH PACE COMPANY INC	Terminal loading dock door replacement
22003584	08/12/2021	2022	\$ 5,454.31	DIXIE ELECTRO MECHANICAL SERVICES INC	Repair Primary Chilled Water Pump #46
22003585	08/12/2021	2022	\$ 4,050.00	AMERIBRIDGE LLC	Hydraulic Pump System for Dew PBB's
22003636	08/13/2021	2022	\$ 276.17	SHI INTERNATIONAL CORP	Project for AV Shi Qte 20869306 SR 365286
22003721	08/16/2021	2022	\$ 75,342.00	HART & HICKMAN PC	Assessment and Remedial Services
22003722	08/16/2021	2022	\$ 249,723.14	ALFRED WILLIAMS & COMPANY	CLT Atrium Food Court Furniture- AGATI
22003740	08/16/2021	2022	\$ 5,828.88	DELL MARKETING LP	Monitors for AEOC
22003741	08/16/2021	2022	\$ 139,433.68	ALFRED WILLIAMS & COMPANY	CLT Atrium Food Court Furniture- NEVINS
22003742	08/16/2021	2022	\$ 192,354.39	ALFRED WILLIAMS & COMPANY	CLT Atrium Food Court Furniture- EMECO
22003900	08/17/2021	2022	\$ 63,248.50	MOTOROLA SOLUTIONS INC	AVTEC Equipment Upgrade for Phase 12
22004003	08/18/2021	2022	\$ 793,939.24	MANSFIELD OIL COMPANY OF GAINESVILLE INC	FY22 Aviation Fuel Products
22004004	08/18/2021	2022	\$ 3,500.00	DAVCO ROOFING AND SHEET METAL INC	Con D-E Expansion Joint Repair
22004005	08/18/2021	2022	\$ 1,121.80	DAVCO ROOFING AND SHEET METAL INC	E-25 Roof Repairs
22004014	08/18/2021	2022	\$ 35,000.00	HAZ-MAT ENVIRONMENTAL SERVICES LLC	FY22 Waste Hauling
22004080	08/18/2021	2022	\$ 16,989,414.00	KEMMONS WILSON INC	FY22 FBO Management Agreement Services
22004095	08/18/2021	2022	\$ 27,170.10	ALFRED WILLIAMS & COMPANY	Chair Repair Services and Parts
22004096	08/18/2021	2022	\$ 15,000.00	BAKER MITCHELL COMPANY	Toilet Automatic Side Mount Operator Flush Valves
22004097	08/18/2021	2022	\$ 8,093.88	DOOR & DOCK REPAIR SVC INC	Overhead Door Replacement 3151 Piper Ln Suite F
22004098	08/18/2021	2022	\$ 7,750.00	CAROLINA TRACTOR & EQUIPMENT COMPANY	Rebuild cylinders for Thyssen Loading Bridges
22004099	08/18/2021	2022	\$ 4,471.96	UNITED REFRIGERATION INC	Replace Split System for Tech Help Office
22004114	08/19/2021	2022	\$ 100,000.00	TK AIRPORT SOLUTIONS INC	FY22 PBB Conveyor Spare Parts
22004115	08/19/2021	2022	\$ 2,940.00	KELBY CONSTRUCTION INC	Installation of Wind Curtain for BHS line MF6

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22004141	08/19/2021	2022	\$ 6,500.00	KELBY CONSTRUCTION INC	Remove and Install Grates on Airfield
22004143	08/19/2021	2022	\$ 10,084.00	MORSCO SUPPLY LLC	Sewer Inspection Camera
22004146	08/19/2021	2022	\$ 18,500.00	C DESIGN INC	Concourse A Phase 1 Mezzanine Renovations Study
22004152	08/19/2021	2022	\$ 25,000.00	CENTRAL PIEDMONT COMMUNITY COLLEGE	FY22 CPCC CAPP Program
22004153	08/19/2021	2022	\$ 20,000.00	CENTRAL PIEDMONT COMMUNITY COLLEGE	FY22 CPCC Apprenticeship Program
22004159	08/19/2021	2022	\$ 22,888.00	CENTRALINA COUNCIL OF GOVERNMENTS	FY22 Aviation Academy management and marketing
22004176	08/19/2021	2022	\$ 15,117.09	DPJJ LLC	DAS - CLT Temporary Vaccination Station
22004190	08/19/2021	2022	\$ 99,954.00	HAROLD MICHAEL HART	FY22 Brush Mowing and Trash and Debris Removal
22004228	08/20/2021	2022	\$ 202,817.00	AMADEUS AIRPORT IT AMERICAS INC	FY22 Amadeus Contract Renewal
22004229	08/20/2021	2022	\$ 6,537.75	DLT SOLUTIONS LLC	FY22 Autodesk Subscription Renewal
22004230	08/20/2021	2022	\$ 6,225.00	UNIVERSAL PHONE SYSTEMS INC	Aviation Switch Replacement -Dedicated Cable Tech
22004249	08/20/2021	2022	\$ 140,000.00	PARTMENT OF HOMELAND SECURITY, BUREAU OF CUSTO	FY22 CBP Reimbursable Services Agreement
22004262	08/20/2021	2022	\$ 3,382,747.04	SIEMENS LOGISTICS LLC	FY22 Maintenance & Operation of the BHS
22004325	08/23/2021	2022	\$ 159,577.60	ELIASSEN GROUP LLC	FY22 Aviation IT Project Manager
22004327	08/23/2021	2022	\$ 5,270.40	CARASOFT TECHNOLOGY CORPORATION	DocuSign (carasoft) Subscription Renewal
22004348	08/23/2021	2022	\$ 4,800.00	COOK & BOARDMAN GROUP LLC	Boarding Bridge Surface Bolt Locks
22004396	08/24/2021	2022	\$ 32,500.00	INNOLECT INC	FY22 Innolect Training Programs for CLT
22004499	08/24/2021	2022	\$ 44,000.00	DELL MARKETING LP	Desktop PC Replacements
22004518	08/25/2021	2022	\$ 78,985.00	TARPON CONSTRUCTION INC	Asphalt Patching for Overflow Lots 1&2
22004519	08/25/2021	2022	\$ 56,000.00	DESIGNA ACCESS CORPORATION	PARCS (Designa) -Additional Design Services Daily
22004520	08/25/2021	2022	\$ 171,442.00	PIEDMONT PARKING SOLUTIONS LLC	Daily North Asphalt Resurfacing
22004521	08/25/2021	2022	\$ 24,488.50	DESIGNA ACCESS CORPORATION	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE
22004526	08/25/2021	2022	\$ 8,000.00	KMP ASSOCIATES LIMITED	Aeroparker - OneLogin SSO Integration
22004551	08/25/2021	2022	\$ 978,129.36	THE BUDD GROUP INC	FY22 Landscape Maintenance Zone 1
22004553	08/25/2021	2022	\$ 55,078.00	GSE HOLDINGS INC	GPU Cables for Loading Bridges
22004554	08/25/2021	2022	\$ 85,015.47	ADB SAFEGATE AMERICAS LLC	Parts and Sign Panels 8.19.2021
22004555	08/25/2021	2022	\$ 7,407.00	CIJO ENTERPRISES LLC	Airfield Barricade Lights
22004660	08/25/2021	2022	\$ 298,720.00	WSP USA INC	Airfield Safety Area Assessment
22004741	08/26/2021	2022	\$ 4,175.00	HUNTER AUTO & WRECKER SERVICE INCORPORATED	FY22 Hunters Towing-Landside Ops
22004748	08/26/2021	2022	\$ 598,999.00	MESSER CONSTRUCTION CO	FIS/ D-Con Renovation
22004749	08/26/2021	2022	\$ 593,757.03	FEDERAL AVIATION ADMINISTRATION	Reimbursable Agreement for Relocation of FAA
22004941	08/30/2021	2022	\$ 613,000.00	DELTA AIRPORT CONSULTANTS INC	Pavement Management Plan - Movement Area
22005038	08/31/2021	2022	\$ 9,720.00	DTN LLC	FY22 Weather DTN Subscription
22005104	08/31/2021	2022	\$ 48,600.00	RESEARCH HORIZONS LLC	Passenger Satisfaction Survey Services
22005118	09/01/2021	2022	\$ 9,964.37	PIEDMONT PARKING SOLUTIONS LLC	Parking Lot Striping - 4831 Express Drive
22005196	09/01/2021	2022	\$ 6,902.30	DELL MARKETING LP	Dell PC's for testing
22005217	09/02/2021	2022	\$ 26,310.00	PASSPORT LABS INC	FY22 Passport - Parking Citations Management
22005227	09/02/2021	2022	\$ 232,510.00	WSP USA INC	Terminal Aircraft Gate Layout Study
22005228	09/02/2021	2022	\$ 74,250.00	PIEDMONT PARKING SOLUTIONS LLC	Crack Sealing for Overflow Lots 1&2
22005229	09/02/2021	2022	\$ 109,907.48	M2MOBI BV	M2Mobi ChatBot Innovation with YR 1 subscription
22005237	09/02/2021	2022	\$ 58,000.00	COMPASS GROUP USA INC	FY22 - Canteen Vending Services

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22005318	09/03/2021	2022	\$ 87,530.00	ATLANTIC FALL PROTECTION INC	Loading Bridge Fall Protection
22005319	09/03/2021	2022	\$ 182,230.11	SCHINDLER ELEVATOR CORPORATION	FY22 Elevator/Escalator Maint. Services
22005358	09/03/2021	2022	\$ 546,663.34	SCHINDLER ELEVATOR CORPORATION	FY22 Elevator/Escalator Maint. Serv (Aug - Oct)
22005446	09/03/2021	2022	\$ 30,618.00	M-B CO INC	M-B Paint Tank 8-5-21
22005521	09/07/2021	2022	\$ 10,000.00	GS-NC PC	Concourse Lift Analysis
22005528	09/07/2021	2022	\$ 12,000.00	RS&H ARCHITECTS ENGINEERS PLANNERS INC	D-Concourse GPU Design Upgrades
22005617	09/08/2021	2022	\$ 225,000.00	CITY OF CHARLOTTE REGIONAL VISITORS AUTHORITY	FY22 Charlotte Regional Visitor Authority
22005618	09/08/2021	2022	\$ 74,802.00	SMARTE CARTE INC	FY22 Smarte Carte Equipment Rental
22005620	09/08/2021	2022	\$ 8,430.29	CONNECTING ELEMENTS INC	NBF Executive Desk Set
22005621	09/08/2021	2022	\$ 16,225.00	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	AAAE Online Courses in Spanish
22005657	09/08/2021	2022	\$ 7,500.00	GS-NC PC	Terminal Lobby Expansion Curb Front Study
22005669	09/08/2021	2022	\$ 22,000.00	INFAX INC	Cision PRNewsWire Annual Fee for 2 Yrs
22005681	09/08/2021	2022	\$ 1,045.00	DAVCO ROOFING AND SHEET METAL INC	Walk Pads
22005682	09/08/2021	2022	\$ 4,444.05	TARKETT USA INC	Auditorium Carpet
22005683	09/08/2021	2022	\$ 3,843.34	DARLAND SERVICE SOLUTIONS LLC	Dew Bridge Hydraulic Pumps
22005684	09/08/2021	2022	\$ 1,062.46	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs at E-Con 1st Rotunda
22005685	09/08/2021	2022	\$ 655.13	DAVCO ROOFING AND SHEET METAL INC	E-Concourse Ticket Lobby Roof Repair
22005686	09/08/2021	2022	\$ 556.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs on B Concourse.
22005687	09/08/2021	2022	\$ 582.90	JAMES & JENNIFER CHIBORNE	Fire Station 17 Oven Cleaning
22005688	09/08/2021	2022	\$ 9,320.00	SHERWIN INDUSTRIES INC	Josh Birmingham Interstate Symbols
22005689	09/08/2021	2022	\$ 571.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs Wilson Air Cargo Hangar
22005690	09/08/2021	2022	\$ 6,016.00	RUNWAY SAFE INC	EMAS Panel Kit
22005716	09/08/2021	2022	\$ 3,289.00	STORMSOURCE LLC	FY22 Appointment Plus - Credentialing
22005799	09/09/2021	2022	\$ 279.62	ANALYTICAL DESIGN SOLUTIONS INC	Kioware Qte 718540436 SR 372879
22005822	09/09/2021	2022	\$ 29,311.80	GHA TECHNOLOGIES INC	PC's for EASE Backdrops
22005824	09/09/2021	2022	\$ 453,110.37	STRICKLAND WATERPROOFING COMPANY INC	Tremco Skylight Overlay on D-Concourse.
22005825	09/09/2021	2022	\$ 26,400.00	AME CONSULTING ENGINEERS PC	Design-Condenser Water System E-Concourse Phase 9
22005828	09/09/2021	2022	\$ -	TY LIN INTERNATIONAL	Project Management Services
22005829	09/09/2021	2022	\$ 109,950.56	AT&T CORP	FY22 LONG DISTANCE & INTERNET SERVICES
22005833	09/09/2021	2022	\$ 137,795.00	H&E EQUIPMENT SERVICES INC	2021 JLG - X600AJ - 60FT CRAWLER BOOMLIFT
22005836	09/09/2021	2022	\$ 4,120.00	UNITED GLASS SERVICE INC	4831 Express Drive Store Front Replacement
22005840	09/09/2021	2022	\$ 55,000.00	GRAYBAR ELECTRIC COMPANY INC	RCF Deck Exterior Column LEDs
22005841	09/09/2021	2022	\$ 7,846.65	MECKLENBURG FLEET HOLDINGS INC	Accident repairs to asset 83083
22005842	09/09/2021	2022	\$ 6,075.20	AGSA LLC	Passenger Loading Bridge Baggage Slides Parts
22005851	09/10/2021	2022	\$ 149,999.50	TELOS IDENTITY MANAGEMENT SOLUTIONS LLC	FY22 Aviation Channeling Services
22005855	09/10/2021	2022	\$ 87,720.00	BARD + RAO ATHANAS CONSULTING ENGINEERS PC	Double-Ended Switchgear Study
22005859	09/10/2021	2022	\$ 36,700.00	AME CONSULTING ENGINEERS PC	Concourse A Ramp Level Break Room
22005865	09/10/2021	2022	\$ 103,555.64	TARKETT USA INC	Custom Carpet Purchase
22005932	09/13/2021	2022	\$ 180,000.00	FRASCA & ASSOCIATES LLC	FY22 Financial Consulting Services
22005933	09/13/2021	2022	\$ 10,000.00	NEWTON & ASSOCIATES INC	FY22 CFC & Rental Car Services
22005934	09/13/2021	2022	\$ 160,000.00	NEWTON & ASSOCIATES INC	FY22 General Financial Services

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22005999	09/13/2021	2022	\$ 12,400.00	DAVCO ROOFING AND SHEET METAL INC	Roof Repairs Below AHU 8 and 9 on Atrium Low Roof
22006000	09/13/2021	2022	\$ 1,200.00	INDUSTRIAL ELECTRONIC TECHNOLOGIES INC	PC Air board connectors for JBT 6013
22006001	09/13/2021	2022	\$ 4,345.20	MACFAB COMPANY INC	Steel bumper support guards for display
22006034	09/14/2021	2022	\$ 68,000.00	BURNS ENGINEERING INC	ETAP Integration - Engineering Services
22006045	09/14/2021	2022	\$ 17,952.00	COLONIAL MATERIALS INC	Armstrong Ceiling Tile Replacement for D Con
22006071	09/14/2021	2022	\$ 50,000.00	HAMILTON STEPHENS STEELE & MARTIN PLLC	Legal Services
22006095	09/14/2021	2022	\$ 14,950.68	HARTSELL BROS FENCE CO INC	Fence Project 3 - Little Rock Road
22006122	09/15/2021	2022	\$ 56,000.00	KMP ASSOCIATES LIMITED	FY22 AeroParker Annual Transaction Fees
22006139	09/15/2021	2022	\$ 3,077.85	BORDER STATE INDUSTRIES INC	Structured Cabling Supplies
22006140	09/15/2021	2022	\$ 10,860.00	INSIGHT PUBLIC SECTOR INC	Tech Help Wall Monitors
22006142	09/15/2021	2022	\$ 230,000.00	DESIGNA ACCESS CORPORATION	FY22 Designa-PARCS O&M & Credit Card Processing F
22006145	09/15/2021	2022	\$ 58,673.49	DESIGNA ACCESS CORPORATION	PARCS (Designa) - Daily North and MLPI
22006156	09/15/2021	2022	\$ 145,600.00	ETTAIN GROUP INC	FY22 Aviation IT Project Manager
22006159	09/15/2021	2022	\$ 24,212.88	DELL MARKETING LP	AVTEC PCs
22006168	09/15/2021	2022	\$ 1,664.00	JOHNSON CONTROLS INC	Davinci Jets Access Control Relocation
22006178	09/15/2021	2022	\$ 30,000.00	C DESIGN INC	CLT Atrium Mezzanine Masterplan
22006205	09/16/2021	2022	\$ 279,874.00	KMP ASSOCIATES LIMITED	FY22 - AeroParker Commercial Management Fee
22006216	09/16/2021	2022	\$ 3,120.00	ROVE LLC	DD/Avamar Training Scoping
22006217	09/16/2021	2022	\$ 9,380.50	TWO WAY RADIO OF CAROLINA INC	iCom Radios and Batteries
22006218	09/16/2021	2022	\$ 71,969.45	CHARLOTTE SOUND & VISUAL SYSTEMS INC	PA System for E Concourse Phase 9 Expansion
22006260	09/16/2021	2022	\$ 221,986.16	AT&T CORP	FY22 LONG DISTANCE & INTERNET SERVICES
22006261	09/16/2021	2022	\$ 373,928.80	AT&T CORP	FY22 LONG DISTANCE& INTERNET SERVICES Account#828
22006296	09/16/2021	2022	\$ 268,991.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	FY22 Arts & Science Council - Admin Fees
22006297	09/16/2021	2022	\$ 500,000.00	ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG IN	Arts & Science Council -Installation Sculptures
22006305	09/17/2021	2022	\$ 3,504.00	WIND RIVER ENVIRONMENTAL LLC	FY22 Airport Offsite Composting (Oct - June)
22006307	09/17/2021	2022	\$ 79,190.00	DERYCK MAYERS	E Concourse Hold Room Carpet Replacement - Labor
22006308	09/17/2021	2022	\$ 9,700.00	H&E EQUIPMENT SERVICES INC	Loading Bridge Truss Boom
22006309	09/17/2021	2022	\$ 6,516.00	CS PLUMBING INC	A Con Gate Valve Replacement
22006310	09/17/2021	2022	\$ 26,983.00	ATLANTIC FALL PROTECTION INC	Install Add'l Ladders at Fleet Maintenance
22006324	09/17/2021	2022	\$ 15,259.11	QUEEN CITY TIMING	2021 k Runway Race Management
22006328	09/17/2021	2022	\$ 33,853.70	CABLING SOLUTIONS INC	Terminal Lobby Fiber Installation
22006337	09/17/2021	2022	\$ 15,055.28	UNITED AIR FILTER COMPANY	FY22 Air Filtration Products - CARGO
22006338	09/17/2021	2022	\$ 11,621.40	UNITED AIR FILTER COMPANY	FY22 Air Filtration Products - FBO
22006339	09/17/2021	2022	\$ 6,468.24	UNITED AIR FILTER COMPANY	FY22 Air Filtration Products - AIRFIELD FACIL
22006340	09/17/2021	2022	\$ 26,244.48	UNITED AIR FILTER COMPANY	FY22 Air Filtration Products - AIRPORT SERV FACIL
22006341	09/17/2021	2022	\$ 212,008.02	UNITED AIR FILTER COMPANY	FY22 Air Filtration Products - TERMINAL
22006361	09/17/2021	2022	\$ 6,330.00	GATEKEEPER SYSTEMS INC	FY21 - Past Due Gatekeeper Invoice 3274
22006362	09/17/2021	2022	\$ 55,426.00	GATEKEEPER SYSTEMS INC	FY22 Gatekeeper Maintenance Contract
22006414	09/20/2021	2022	\$ 67,630.00	ADK CONSULTING INC	HR Assist - Exec Staffing Serv for Planning Direc
22006489	09/20/2021	2022	\$ 8,225.20	CLARKE POWER SERVICES	Replace Transmission In Bus, Asset # 82076
22006490	09/20/2021	2022	\$ 16,200.00	POWER PRODUCTS & SOLUTIONS LLC	DASA Switchgear Maintenance

Purchase Order	Entry Date	Fiscal Year	Total Ordered	Vendor Name	Description
22006491	09/20/2021	2022	\$ 8,600.00	NORTH CAROLINA DEPARTMENT OF LABOR	Elevator, Moving walk & Escalator Inspections
22006492	09/20/2021	2022	\$ 7,437.50	WILLIAM B BARNES	E Concourse Terminal Seating Reupholster
22006493	09/20/2021	2022	\$ 4,665.57	ATLANTIC FALL PROTECTION INC	Ladder Installation on D-Concourse.