

CITY OF WILLIAMSTON
 CITY COUNCIL MEETING APRIL 23, 2018
 ACCOUNTS PAID/PAYABLE
 CHECKS 70156-70190

NoAH Approved
← Thank NoAH

Date	Check	Vendor Name	Description	Amount	Aprv
04/10/2018	70156	EIT TITLE	Middle St. Parking Lot	19,751.30	✓
04/13/2018	70157	ADMIRAL	PD CAR WASHES	6.00	✓
04/13/2018	70158	ASSOCIATED GOVERNMENT SERVIC	MARCH BLDG PERMITS	1,777.00	✓
04/13/2018	70159	BARTKOWIAK, BRENDA	MARCH BOARD OF REVIEW 2018	9.00	✓
04/13/2018	70160	BOSWORTH URGENT CARE	SCHMIDT PRE EMPLOYMENT PHYSICAL	130.00	✓
04/13/2018	70161	COMMERCIAL FUEL MANAGEMEN	DPW FUEL	443.75	✓
			PD FUEL	652.38	✓
				<u>1,096.13</u>	
04/13/2018	70162	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE	64.00	✓
04/13/2018	70163	DIANE GORSLINE	MARCH BOARD OF REVIEW 2018	117.00	✓
04/13/2018	70164	DIETZ JANITORIAL SERVICE, INC.	APRIL CITY BLDG CLEANING SVCS	567.23	✓
04/13/2018	70165	DTE ENERGY	111 W MIDDLE ST	79.63	✓
			3649 ZIMMER/LIFT STATION	68.78	✓
			228 ELEVATOR/OLD DPW GARAGE	68.18	✓
			161 E GRAND RIVER/CITY HALL	187.29	✓
			804 HIGH/LIFT STATION	61.51	✓
			202 ELEVATOR/TIFA 2 PROPERTY	40.18	✓
			198 MECHANIC/LIFT STATION	151.08	✓
			230 N PUTNAM PK/BANDSHELL/CONC	48.32	✓
			3485 CORWIN LIFT STATION	326.68	✓
			930 RIVERVIEW LIFT STATION	52.57	✓
			781 PROGRESS CT DPW/WATER TOWER	722.32	✓
			342 HIGHLAND/MEM PK BALLFIELD	43.72	✓
			175 E GRAND RIVER/PD	478.05	✓
			215 CHURCHILL DOWNS/LIFT STATION	165.73	✓
			1625 LINN RD/WELL 9	358.16	✓
			2450 E GRAND RIVER/LIFT STATION	70.23	✓
			2240 LINN/LIFT STATION	108.85	✓
			1657 LINN RD/WTP	4,963.45	✓
				<u>7,994.73</u>	
04/13/2018	70166	DTE ENERGY	MARCH STREET LIGHTS	7,466.52	✓
04/13/2018	70167	EAGLE CAR WASH	PD CAR WASHES	6.00	✓
04/13/2018	70168	FRONTIER	WTP ALARMS	49.28	✓
04/13/2018	70169	GORMLEY AND JOHNSON LAW OFF	APRIL MONTHLY RETAINER	400.00	✓
			ATTY SUPPLEMENTAL BILLING	119.84	✓
			TIFA RETAINER SVCS	500.00	✓
				<u>1,019.84</u>	
04/13/2018	70170	GRANGER	CITY HALL/WWTP DUMPSTER	136.74	✓
			CITY HALL RECYCLING SVCS	45.50	✓
				<u>182.24</u>	

04/13/2018	70171	GREYDANUS, DAVID	OFFICER LEGAL UPDATE CLASS	175.00	✓
04/13/2018	70172	INGHAM COUNTY REGISTER OF DE	DDA FACADE EASEMENT	107.40	✓
04/13/2018	70173	JEFFERY SHORT	MARCH BOARD OF REVIEW 2018	54.00	✓
04/13/2018	70174	KATHY EDWARDS	MARCH TAPING OF CC MTGS & MGR INTEF	750.00	✓
04/13/2018	70175	MI DEPARTMENT OF TRANSPORTA	SIGNAL ENERGY 2ND, 3RD, 4TH QTR 2017	272.67	✓
04/13/2018	70176	MI STATE POLICE	SOR REGISTRATION/GRABIEC	30.00	✓
04/13/2018	70177	MML UNEMPLOYMENT FUND	1ST QTR UNEMPLOYMENT CONTRIBUTION	117.55	✓
04/13/2018	70178	MML WORKERS' COMP FUND	WORK COMP 18/19 POLICY PREMIUM	15,103.00	✓
04/13/2018	70179	MPC CASHWAY LUMBER	FLOOD REPAIR MCCORMICK ST SEWER	42.50	✓
			MC CORMICK ST FLOOD REPAIR SAN COLL/	85.00	✓
				127.50	
04/13/2018	70180	PATRICIA PRATT	MARCH BOARD OF REVIEW 2018	108.00	✓
04/13/2018	70181	PERRY AUTOMOTIVE SUPPLY	EQUIP MAINT	1,521.55	✓
			EQUIP MAINT (ANNUAL FILTER SALE)	531.75	✓
			EQUIP MAINT (ANNUAL FILTER SALE)	444.65	✓
			EQUIP MAINT (ANNUAL FILTER SALE)	607.57	✓
				3,105.52	
04/13/2018	70182	PRESTON COMMUNITY SERVICES L	MARCH ASSESSING SERVICES	1,899.00	✓
04/13/2018	70183	QUILL	RHINES-COUNCIL NAME PLATE	14.29	✓
			OPERATING SUPPLIES	21.87	✓
			OPERATING SUPPLIES	9.29	✓
				45.45	
04/13/2018	70184	RICOH USA INC	CITY HALL/PD MO RENT	314.77	✓
04/13/2018	70185	SPARTAN STORES, LLC	CITY HALL WATER	14.97	✓
04/13/2018	70186	SUPPLYGEEKS	OPERATING SUPPLIES	197.42	✓
04/13/2018	70187	TRACTOR SUPPLY CREDIT PLAN	WTP HOSE	44.99	✓
			WTP MAINT	6.48	✓
			FUEL FILTER	10.98	✓
				62.45	
04/13/2018	70188	VOYANT	WWTP INTERNET	213.02	✓
			CITY HALL INTERNET	218.02	✓
				431.04	
04/13/2018	70189	WASTE MANAGEMENT OF MICHIG	WWTP DUMPSTERS	287.26	✓
04/13/2018	70190	WOW! BUSINESS	WTP INTERNET	116.70	✓
			CITY PHONE SERVICE	346.05	✓
				462.75	
				63,902.02	