

CITY OF WILLIAMSTON
CITY COUNCIL MEETING APRIL 8, 2019
ACCOUNTS PAID/PAYABLE
CHECKS 71614-71650

Approved NAH
4/8/19
Always a great job!
Thanks

Date	Check	Vendor Name	Description	Amount	Appv
03/22/2019	71614	BARYAMES CLEANERS	PD DRY CLEANING	12.00	✓
03/22/2019	71615	BELL EQUIPMENT COMPANY	ST SWEEPER REPAIR	699.00	✓
03/22/2019	71616	CARDMEMBER SERVICE	HMT/BATTERIES	32.05	✓
			HMT/CLERK BREAKFAST	14.43	✓
			YMG/PD SUPPLIES	11.98	✓
			DLG/MRWA CONFERENCE	305.00	✓
			SJD/VINEGAR CLEAN PUMP SEAL	6.18	✓
			SJD/WWTP OIL CHANGE	75.00	✓
			SJD/WWTP FURNITURE	375.00	✓
			SJD/MAILING OF SAMPLE	25.60	✓
			RDP/TAX DEPOSIT SLIPS	65.26	✓
			RDP/CITY HALL BLDG SUPPLIES	12.69	✓
			CJS/MI PUB EMP LABOR REL SEMINAR	60.00	✓
			SAD/MCCORMICK PARK LIGHTS	1,307.80	✓
				<u>2,290.99</u>	
03/22/2019	71617	CMP DISTRIBUTORS, INC.	PD EQUIPMENT	890.00	✓
03/22/2019	71618	COHL, STOKER & TOSKEY, P.C	ATTY RETAINED SVCS	3,587.50	✓
			ATTY SVCS/NON RETAINER	2,556.63	✓
				<u>6,144.13</u>	
03/22/2019	71619	CONSUMERS ENERGY	781 PROGRESS CT/STORAGE BLDG	312.12	✓
			526 SUNSET/WWTP	2,469.96	✓
			228 N PUTNAM	176.08	✓
			228 ELEVATOR	746.16	✓
			161 E GRAND RIVER /CITY HALL	329.74	✓
				<u>4,034.06</u>	
03/22/2019	71620	EJ USA INC	FIRE HYDRANT - HIGH ST.	1,896.76	✓
03/22/2019	71621	FRONTIER	LIFT ALARMS	50.32	✓
03/22/2019	71622	GORMLEY AND JOHNSON LAW OFFICES	DDA ATTY SVCS	119.84	✓
03/22/2019	71623	H & H WELDING & REPAIR	MECHANIC ST LIFT STATION	1,950.00	✓
03/22/2019	71624	JOHN DEERE FINANCIAL	1575 TRACTOR	12.90	✓
			SNOW PLOW REPAIR	41.79	✓
			WATER PUMP	40.00	✓
			JD 1575 TRACTOR ALTERNATOR	728.69	✓
				<u>823.38</u>	
03/22/2019	71625	KIESLERS POLICY SUPPLY INC	PD EQUIPMENT	386.63	✓
03/22/2019	71626	MCKENNA	FEBRUARY RETAINER	2,625.00	✓
03/22/2019	71627	MCMASTER-CARR	WWTP HOLE SAW FOR CHLORINE FEED	126.51	✓
03/22/2019	71628	MICHIGAN CAT	TRAILER GENERATOR SERVICE	939.71	✓
03/22/2019	71629	MIDWEST CONTRACT OPERATIONS	WWTP SLUDGE TESTING (OLD NATION)	300.00	✓
03/22/2019	71630	RS TECHNICAL SERVICES, INC.	WWTP CHLORINE FEED TO PRIMARY	243.79	✓

03/22/2019	71631	TC ENTERPRISES	CITY TREE SERVICE	1,125.00	✓
03/22/2019	71632	VERIZON WIRELESS	CITY CELL PHONES	451.97	✓
03/22/2019	71633	WATERWORKS SYSTEMS & EQUIPMENT	WWTP DIGESTER	163.00	✓
03/28/2019	71634	ATA NATIONAL TITLE GROUP, LLC	MIDDLE ST PARKING LOT RED CEDAR TITLE	150.00	✓
			MULLETT & MIDDLE EASTEMENT/TITLE SE/	150.00	✓
			MULLETT & MIDDLE EASEMENT/TITLE SEAI	150.00	✓
				450.00	✓
03/28/2019	71635	CAPITAL ONE PUBLIC FUNDING	2011 GO LTD TAX DEV REF BOND	8,699.50	✓
03/28/2019	71636	CHEMCO PRODUCTS INCORP.	WTP PHOSPHATE CHEMICAL	3,233.28	✓
03/28/2019	71637	CLERY FENCE	WTP-AUTOMATIC GATE OPENER REPAIR	1,719.10	✓
03/28/2019	71638	DTE ENERGY	WWTP UTILITIES	4,241.77	✓
03/28/2019	71639	FASTENAL COMPANY	WWTP SUPPLY NITRIL GLOVES	20.75	✓
03/28/2019	71640	FRONTIER	WWTP ALARMS	37.90	✓
03/28/2019	71641	MAGICAL TOUCH	PD OIL CHANGE	40.00	✓
03/28/2019	71642	MAURER'S TEXTILE RENTAL SERV., INC.	CITY HALL/DPW MATS	111.91	✓
			PD MATS	55.95	✓
				167.86	✓
03/28/2019	71643	MID-MI CHIEFS OF POLICE ASSOC.	2019 MEMBERSHIP INVOICE	25.00	✓
03/28/2019	71644	NCL OF WISCONSIN	WWTP LAB SUPPLIES	1,509.03	✓
03/28/2019	71645	PRESTON COMMUNITY SERVICES LLC	PRINTING, MAILING, PUBLIC NOTICE & BOF	562.48	✓
03/28/2019	71646	RANDY'S SERVICE STATION	2012 FREIGHTLINER	344.00	✓
03/28/2019	71647	RICOH USA INC	CITY HALL/PD COPY CHARGES	68.98	✓
03/28/2019	71648	THE SHIRTSMITH	NNO SHIRTS	1,057.00	✓
03/28/2019	71649	US BANK	2004A LGLP-SRS#11 LOAN PROGRAM	3,125.00	✓
03/28/2019	71650	WOW! BUSINESS	DPW PHONES	145.64	✓
				50,719.38	