

NICE Job!  
Thanks Noah

CITY OF WILLIAMSTON  
CITY COUNCIL MEETING MAY 13, 2019  
ACCOUNTS PAID/PAYABLE  
CHECKS 71714-71759

Check	Check	Vendor Name	Description	Amount	Aprv
04/19/2019	71714	BAPPERT AUTOMOTIVE SERVICES,LLC	09 CHEVY 4X4 PU TIRE	10.00	✓
04/19/2019	71715	BB&T GOVERNMENTAL FINANCE	2017 CAP IMPROV BOND INTEREST	14,641.50	✓
04/19/2019	71716	CONSUMERS ENERGY	161 E GRAND RIVER/CITY HALL	204.64	✓
			781 PROGRESS CT/STORAGE BLDG	163.83	✓
			228 ELEVATOR	502.36	✓
			228 N PUTNAM	109.65	✓
			526 SUNSET/WWTP	1,795.40	✓
				<u>2,775.88</u>	
04/19/2019	71717	FRONTIER	LIFT ALARMS	50.21	✓
04/19/2019	71718	GORMLEY AND JOHNSON LAW OFFICES,PLC	TIFA SUPP ATTY SVCS	812.13	✓
			DDA ATTY SVCS	863.49	✓
				<u>1,675.62</u>	
04/19/2019	71719	GRAINGER	WTP SUPPLIES	199.95	✓
			CR WWTP LIGHTING CR	(1.18)	✓
				<u>198.77</u>	
04/19/2019	71720	HAVILAND	WTP FORCEMAIN ACID TREATMENT	1,824.90	✓
04/19/2019	71721	HELNET	2ND QTR 2019 EAP SVCS	214.32	✓
04/19/2019	71722	INGHAM COUNTY TREASURER	TOBIAS/LINN SEWER SYSTEM BONDS	132,977.50	✓
04/19/2019	71723	JOHN DEERE FINANCIAL	STIHL CHAINSAW	24.00	✓
			STRING TRIMMER	17.08	✓
			EQUIP MAINT	86.26	✓
			REPLACE SAW	225.00	✓
				<u>352.34</u>	
04/19/2019	71724	MAGICAL TOUCH	PD OIL CHANGE	40.00	✓
04/19/2019	71725	MICHIGAN MUNICIPAL LEAGUE	WWTP OPERATOR AD	155.16	✓
04/19/2019	71726	MICHIGAN POLY PIPE, INC	WTP FORCE MAIN TREATMENT CLEA	901.25	✓
04/19/2019	71727	PERRY AUTOMOTIVE SUPPLY	EQUIP MAINT	1,320.27	✓
			EQUIP (ANNUAL SALE)	465.75	✓
			EQUIP (ANNUAL SALE)	594.75	✓
			EQUIP (ANNUAL SALE)	351.29	✓
			DPW SUPPLIES	169.72	✓
			RETURN	(354.88)	✓
			DPW SUPPLIES	(101.41)	✓
				<u>2,445.49</u>	
04/19/2019	71728	PRINTING SYSTEMS,INC.	CARDBOARD POLL BOOTH STICKERS	88.80	✓
04/19/2019	71729	QUILL	OFFICE SUPPLIES	167.34	✓

			NAME PLATE: BELLINGAR ZBA	<u>14.38</u>	
				181.72	
04/19/2019	71730	RHINO SEED & LANDSCAPE SUPPLY LLC	ROW MAINT	550.40	✓
04/19/2019	71731	STEVENS CONSTRUCTION & EXCAVATING	BROKEN CONCRETE/SIDEWALK DISPO	712.50	✓
04/19/2019	71732	SUPPLYGEEKS	OFFICE SUPPLIES	206.94	✓
04/19/2019	71733	USA BLUEBOOK	WTP LAB SUPPLIES	251.28	✓
04/26/2019	71734	BARYAMES CLEANERS	PD DRY CLEANING	36.70	✓
04/26/2019	71735	CAPITAL TITLE	UB refund for account: GRAE-000109	42.08	✓
04/26/2019	71736	CARDMEMBER SERVICE	HMT/MAMC CONFERENCE	350.00	✓
			HMT/MAMC HOTEL STAY	82.95	✓
			HMT/MAMC BREAKFAST	13.43	✓
			YMG/SOLICITOR PERMIT	10.00	✓
			SAD/WWTP MICROPLASTICS MTG/P/	8.00	✓
			SAD/SMALL EQUIP BATTERIES	53.36	✓
			SAD/GIS CONF HOLLAND	285.00	✓
			SAD/WWTP OPERATOR POSTING	49.00	✓
			DLG/MRWA CONFERENCE BREAKFAS	16.73	✓
			DLG/MRWA CONFERENCE	435.12	✓
			DLG/MCCORMICK PK TETHER BALLS	59.32	✓
			DLG/WORK SITE LUNCH FIRE HYDRAI	46.50	✓
			RDY/FUEL RETURN FROM MML	20.68	✓
			SJD/SAFETY GLOVES/WWTP	225.65	✓
			RDP/CITY HALL WATER	11.97	✓
				<u>1,667.71</u>	
04/26/2019	71737	COHL, STOKER & TOSKEY, P.C	ATTY SVCS/NON RETAINER	42.30	✓
			ATTY RETAINED SVCS	3,587.50	✓
				<u>3,629.80</u>	
04/26/2019	71738	COMMERCIAL FUEL MANAGEMENT	PD FUEL	946.42	✓
04/26/2019	71739	DTE ENERGY	WWTP UTILITIES	3,905.05	✓
04/26/2019	71740	GRAINGER	WTP FORCE MAIN CHEMICAL TREATI	37.87	✓
04/26/2019	71741	MAGICAL TOUCH	PD OIL CHANGE	50.00	✓
04/26/2019	71742	MAURER'S TEXTILE RENTAL SERV., INC.	CITY HALL/DPW MATS	111.91	✓
			PD MATS	55.95	✓
				<u>167.86</u>	
04/26/2019	71743	MCKENNA	MARCH RETAINER	3,090.00	✓
04/26/2019	71744	MI ASSOCIATION OF PLANNING	MI CHARTER INDIV MEMEBERSHIP	60.00	✓
04/26/2019	71745	MI STATE POLICE	SOR REGISTRY	60.00	✓
04/26/2019	71746	NCL OF WISCONSIN	WWTP LAB SUPPLIES	85.74	✓
04/26/2019	71747	RICOH USA INC	CITY HALL/PD COPY CHARGES	106.82	✓
04/26/2019	71748	RS TECHNICAL SERVICES, INC.	WTP PHOSPHATE PUMP TUBES	128.50	✓
			WWTP SCADA PROJECT	1,680.00	✓
				<u>1,808.50</u>	
04/26/2019	71749	SPARROW/PHARMACY PLUS	UB refund for account: PUTS-000129	122.58	✓
04/26/2019	71750	STATE OF MICHIGAN-MDOT	SIGNAL ENERGY 4TH QTR 2018	118.41	✓

04/26/2019	71751	VERIZON WIRELESS	CITY CELL PHONES	493.29	<input checked="" type="checkbox"/>
04/26/2019	71752	WILLIAMSTON AREA CHAMBER OF COMMERCE	CHAMBER LUNCHEON	20.00	<input checked="" type="checkbox"/>
04/26/2019	71753	WOW! BUSINESS	DPW PHONES	145.53	<input checked="" type="checkbox"/>
05/01/2019	71759	WILLIAMSTON POSTMASTER	POSTAGE	288.75	<input checked="" type="checkbox"/>
			POSTAGE	288.75	<input checked="" type="checkbox"/>
				<u>577.50</u>	
				<u>177,426.44</u>	