

CITY OF WILLIAMSTON
 CITY COUNCIL MEETING JUNE 10, 2019
 ACCOUNTS PAID/PAYABLE
 CHECKS 71836-71878

Great Job!
 Thanks Noah

Date	Check	Vendor Name	Description	Amount	Aprv
05/23/2019	71836	BOSWORTH URGENT CARE	G SMITH PRE EMPL PHYSICAL	95.00	✓
			AKERS PRE EMPL PHYSICAL	95.00	✓
				190.00	
05/23/2019	71837	CARDMEMBER SERVICE	YMG/OFFICER TRAINING	25.00	✓
			YMG/PD EQUIPMENT	21.95	✓
			SAD/WTP FORCE MAIN	30.96	✓
			DLG/SIDEWALKS CONCRETE SEALER	55.00	✓
			DLG/WORKERS COMP	8.00	✓
			DLG/UMBRELLA METER USES	19.06	✓
			RDY/SHELVES FOR PROP ROOM	24.96	✓
			SJD/WATER	13.40	✓
			SJD/LAB TIMER	137.75	✓
			RDP/CITY HALL WATER	11.97	✓
			RDP/MMTA DINNER	14.59	✓
			CJS/MPELRA TRAINING	60.00	✓
			CJS/ICMA ANNUAL MEMBERSHIP	701.00	✓
			RDP/POWER POINT REMOTE CONTROL	14.94	✓
				1,138.58	
05/23/2019	71838	COMMERCIAL FUEL MANAGEMENT	PD FUEL	865.03	✓
05/23/2019	71839	DIETZ JANITORIAL SERVICE, INC.	WWTP FLOOR SEAL (LAB & OFFICE)	290.00	✓
05/23/2019	71840	DTE ENERGY	WWTP UTILITIES	4,320.47	✓
05/23/2019	71841	FERGUSON WATERWORKS #3386	WATER MAIN PARTS	160.65	✓
05/23/2019	71842	GORMLEY AND JOHNSON LAW OFF	DDA ATTY SVCS	569.24	✓
05/23/2019	71843	GRAINGER	BOOT COVERS FOR METER APPTS	84.64	✓
05/23/2019	71844	GREAT LAKES WINDOW CLEANING	PD & CITY HALL WINDOW CLEANING	320.00	✓
05/23/2019	71845	I.T. RIGHT, INC	REPLACE WWTP SCADA/COMPUTER ROUT	747.00	✓
05/23/2019	71846	MODEL FIRST AID SAFETY & TRAINI	KIT REFILLS	103.47	✓
			DPW FIRST AID SUPPLIES	84.17	✓
				187.64	
05/23/2019	71847	NCL OF WISCONSIN	WWTP REPLACE AMMONIA PROBES (LAB)	698.85	✓
			WWTP LAB SUPPLIES	58.08	✓
				756.93	
05/23/2019	71848	ONE WAY ASPHALT PAVING & EXC/	ASPHALT REPAIR	7,985.00	✓
05/23/2019	71849	PERRY PLUMBING, INC	MCCORMIC CONCESSION BLDG DEWINTER	110.00	✓
05/23/2019	71850	RICOH USA INC	CITY HALL/PD COPY CHARGES	91.07	✓
05/23/2019	71851	STATE OF MICHIGAN	WTP MDEQ LAB	130.00	✓
05/23/2019	71852	TC ENTERPRISES	CITY TREE SERVICE	600.00	✓
05/23/2019	71853	VERIZON WIRELESS	CITY CELL PHONE CHARGES	449.62	✓
05/31/2019	71865	BARYAMES CLEANERS	PD DRY CLEANING	26.25	✓
05/31/2019	71866	GRAINGER	DPW SUPPLIES WIPES	103.76	✓
			DPW HEARING SAFETY EAR PLUGS	55.58	✓

				159.34	
05/31/2019	71867	HOME DEPOT CREDIT SERVICES	HITCHING POST/PARK	42.78	✓
05/31/2019	71868	MCKENNA	APR RETAINER & SITE PLAN REVIEW	5,510.00	✓
05/31/2019	71869	MEDLER ELECTRIC CO	WWTP LIGHTING REPAIRS	547.20	✓
05/31/2019	71870	PERRY PLUMBING, INC	MCCORMICK CONCESSIONS BATHROOM R	467.50	✓
05/31/2019	71871	RS TECHNICAL SERVICES, INC.	WELLS FIBER OPTIC COMM REPAIR	436.60	✓
05/31/2019	71872	SPICER GROUP	DDA PARKING LOT	3,932.50	✓
05/31/2019	71873	UNIQUE PAVING MATERIALS	COLD PATCH	2,929.08	✓
05/31/2019	71874	USA BLUEBOOK	WTP LAB SUPPLIES	96.94	✓
			WWTP MAINT SUPPLIES	317.79	✓
				414.73	
05/31/2019	71875	VERIZON WIRELESS	PD MODEMS	137.23	✓
05/31/2019	71876	WATER ENVIRONMENT FEDERATIO	WEF ANNUAL MEMBERSHIP/DEVRIES	215.00	✓
05/31/2019	71877	WILLIAMSTON CLOTHING	DPW UNIFORMS (JAMES)	199.96	✓
05/31/2019	71878	WOW! BUSINESS	DPW PHONES	145.53	✓
				34,159.57	