

CITY OF WILLIAMSTON
 CITY COUNCIL MEETING JUNE 11, 2018
 ACCOUNTS PAID/PAYABLE
 CHECKS 70337-70372

*Looks Good.
 Approved
 Thanks Noah*

Date	Check	Vendor Name	Description	Amount	Apv
05/25/2018	70337	BAPPERT AUTOMOTIVE SERVICES,LLC	PD TIRES	618.08	✓
			PD TIRES	696.08	✓
				<u>1,314.16</u>	
05/25/2018	70338	BECK MOBILE CONCRETE LLC	MULCH	256.00	✓
05/25/2018	70339	BRIGGS MECHANICAL	WWTP AC IN LAB/OFFICE	1,969.50	✓
05/25/2018	70340	C2AE	BOARDWALK CONDITION ASSESSMENT	483.74	✓
05/25/2018	70341	CARGILL, INC	WTP BRINE SALT	4,303.38	✓
05/25/2018	70342	CHRISTIANS GREENHOUSE	CITY HALL PLANTINGS	18.00	✓
			CITY HALL PLANTINGS	151.12	✓
				<u>169.12</u>	
05/25/2018	70343	COHL, STOKER & TOSKEY, P.C	ATTY PROF SERVICES	3,689.72	✓
05/25/2018	70344	COMMERCIAL FUEL MANAGEMENT	DPW FUEL	589.78	✓
			PD FUEL	628.23	✓
				<u>1,218.01</u>	
05/25/2018	70345	DTE ENERGY	WWTP UTILITIES	4,473.70	✓
05/25/2018	70346	ENGINEERING SUPPLY & IMAGING	DPW PLOTTER SERVICING	289.00	✓
05/25/2018	70347	ETNA SUPPLY	WATER REPAIR SLEEVES	1,230.00	✓
			WATER REPAIR SLEEVES	584.30	✓
			CLAMPS	(87.35)	✓
				<u>1,726.95</u>	
05/25/2018	70348	FERGUSON WATERWORKS #3386	STORM SEWER REPAIR PUTNAM/HIGH	154.00	✓
05/25/2018	70349	GRAINGER	DPW SAFETY VEST	40.38	✓
05/25/2018	70350	HACK'S KEY SHOP	ELECTION ROOM KEYS/MIDDLE SCHOOL	199.35	✓
05/25/2018	70351	I.T. RIGHT, INC	MONITOR CABLE	6.00	✓
05/25/2018	70352	INGHAM COUNTY TREASURER	TOBIAS/LINN SEWER SYSTEM BONDS	125,700.00	✓
			2017 TAX SETTLEMENT	940.11	✓
				<u>126,640.11</u>	
05/25/2018	70353	MICHIGAN MUNICIPAL LEAGUE	MML DUES & LEGAL DEFENSE FUND	2,266.00	✓
05/25/2018	70354	OESTERLE ELECTRIC	REPAIR BROKEN LIGHT IN MC CORMICK PA	175.00	✓
05/25/2018	70355	QUILL	OPERATING SUPPLIES	163.71	✓
05/25/2018	70356	RICOH USA INC	CITY HALL/PD COPY CHARGES	54.70	✓
05/25/2018	70357	SOWING GROWTH, INC.	2018 VENDOR FEES/DONATIONS LESS EXPE	1,000.00	✓
			2018 VENDOR FEES/DONATIONS LESS EXPE	517.25	✓
			FOOD TRUCK THROWDOWN FEES	200.00	✓
				<u>1,717.25</u>	

05/25/2018	70358	TRI-COUNTY OFFICE ON AGING	2018 MEALS ON WHEELS CONTRIBUTION	500.00	✓
05/25/2018	70359	USA BLUEBOOK	WWTP LAB SUPPLIES	118.19	✓
			WTP LAB SUPPLIES	45.98	✓
			MISS DIG WATER & SEWER SUPPLIES	74.23	✓
				238.40	
05/25/2018	70360	VERIZON WIRELESS	CITY CELL PHONES	373.39	✓
05/25/2018	70361	WILLIAMSTON AREA SENIOR CENTER	2018 SR CTR CONTRIBUTION	1,200.00	✓
05/30/2018	70372	CARDMEMBER SERVICE	LFS/WATER PLANT TOOL	222.38	✓
			LFS/RAW INFLUENT STATION	81.41	✓
			HMT/BUDGET WORK SESSION SNACKS	49.97	✓
			HMT/CLERK LUNCH	14.00	✓
			HMT/DEPUTY CLERK LUNCH	13.00	✓
			HMT/CLERKS LUNCH	25.69	✓
			SAD/WTP AIR TUBE CONTROL FITTINGS	198.32	✓
			SAD/GIS TRAINING CONFERENCE	285.00	✓
			SAD/MWEA CONFERENCE FEE	325.00	✓
			SAD/CONNER WATER WELL COURSE CEC'S	140.00	✓
			SAD/GIS TRAINING/CONFERENCE	266.30	✓
			SAD/DEPOSIT FOR MWEA CONF ROOM	384.17	✓
			SAD/DPW SAFETY GLASSES	52.54	✓
			SAD/AWWA WATER QUALITY MANUAL	120.50	✓
			RDY/FBI ACADEMY	25.00	✓
			RDY/FUEL	28.36	✓
			SJD/MECHANIC STREET	198.68	✓
			SJD/PRINTER SUPPLIES	82.76	✓
			SJD/WTP REPAIR GASKET MATERIAL	24.52	✓
			RDP/CITY HALL WATER	15.96	✓
			RDP/MEDA PARKING RAMP	10.00	✓
				2,563.56	
				156,185.13	