

Approved NAPH

**CITY OF WILLIAMSTON  
CITY COUNCIL MEETING JUNE 13, 2022  
ACCOUNTS PAID/PAYABLE  
CHECKS 75527-75598 AND ACH 263-267**

Date	Check	Vendor Name	Description	Amount	Aprv
05/19/2022	263(A)	CDW GOVERNMENT, INC.	PD SUPPLIES	155.40	✓
05/19/2022	264(A)	FIRST ADVANTAGE LNC OCC HEALTH SOL	DPW EMPLOYEE DRUG TEST & MILEAGE	143.50	✓
05/19/2022	265(A)	MI MUNICIPAL LEAGUE	MML DUES	2,251.00	✓
05/19/2022	266(A)	QUILL	OFFICE SUPPLIES	166.69	✓
05/19/2022	267(A)	RS TECHNICAL SERVICES, INC.	COWIN LS SCADA/CONTROL REPAIR	2,040.09	✓
05/19/2022	75527	ADMIRAL	PD VEHICLE WASHES	85.88	✓
05/19/2022	75528	BAPPERT AUTOMOTIVE SERVICES, LLC	PD TIRE	292.50	✓
05/19/2022	75529	BEST BARRICADING, INC	WATER BREAK BARRICADES/DETOUR	840.00	✓
05/19/2022	75530	CATE, CATHIE	UB refund for account: GRAW-000540-0000-	133.90	✓
05/19/2022	75531	CHLORIDE SOLUTIONS	DUST CONTROL E CHURCH	200.00	✓
05/19/2022	75532	COHL, STOKER & TOSKEY, P.C	ATTY RETAINED SVCS	3,632.20	✓
05/19/2022	75533	CONLEY, SHAUNA	UB refund for account: PUTS-000114-0000-	24.94	✓
05/19/2022	75534	CONSUMERS ENERGY	526 SUNSET	5,327.41	✓
05/19/2022	75535	CORCORAN, ALLISON	UB refund for account: GRAE-002385-0000-	127.54	✓
05/19/2022	75537	CULLIGAN WATER CONDITIONING	SUPPLIES	0.60	✓
			DI CHARGE	64.00	✓
				64.60	
05/19/2022	75538	D&K TRUCK CO.	VACTOR TK ELECTRIC REPAIR	495.27	✓
05/19/2022	75539	DEBLOCK, LEAH	UB refund for account: PUTS-000114-0000-	67.00	✓
05/19/2022	75540	DORNBOS SIGN INC.	TRAFFIC SIGN POSTS	382.14	✓
05/19/2022	75541	DTE ENERGY	MARCH STREET LIGHTS	7,663.17	✓
			2240 LINN/LS	142.47	✓
			1625 LINN/WELL 9	408.41	✓
			1657 LINN/WTP	3,799.87	✓
			2450 E GRAND RIVER/LS	152.57	✓
			WWTP UTILITIES	5,956.02	✓
			215 CHURCHILL DOWNS/LS	111.41	✓
			111 E MIDDLE/LS	76.00	✓
			ZIMMER/LS	74.36	✓
			175 E GRAND RIVER	410.75	✓
			MEMORIAL PARK	14.76	✓
			781 PROGRESS CT	819.85	✓
			3870 VANNETER/LS	35.50	✓
			RIVERVIEW/LS	59.39	✓
			CORWIN/LS	366.30	✓
			MCCORMICK PK	44.43	✓
			MECHANIC/LS	64.63	✓
			202 ELEVATOR/TIFA 2B	18.24	✓
			804 HIGH/LS	74.11	✓
			161 E GRAND RIVER	144.41	✓
			228 ELEVATOR/OLD DPW	46.53	✓
				20,483.18	
05/19/2022	75542	ELSESSER'S AUTOMOTIVE INC	WWTP PICKUP REPAIR	1,366.56	✓
05/19/2022	75543	ETNA SUPPLY	METER WIRE	720.75	✓
05/19/2022	75544	GORMLEY AND JOHNSON LAW OFFICES, PL	DDA ATTY SVCS	128.40	✓

05/19/2022	75545	GRANGER CONTAINER SERVICE, INC.	CITY HALL RECYCLING	45.50	✓
			CITY HALL & WWTP DUMPSTER	136.74	✓
				<u>182.24</u>	
05/19/2022	75546	H & H WELDING & REPAIR	REPAIR SALT SPREADER	166.00	✓
			STREETScape HANDRAIL	241.00	✓
				<u>407.00</u>	
05/19/2022	75547	HAVILAND	WTP CHLORINE	1,575.00	✓
05/19/2022	75548	Hughes, Shaun	UB refund for account: FOXR-000540-0000-	114.46	✓
05/19/2022	75549	I.T. RIGHT, INC	FIREWALL	650.00	✓
05/19/2022	75550	INGHAM COUNTY TREASURER	EDC SVCS 1/1/22-12/31//22	9,436.16	✓
05/19/2022	75551	IRON HORSE EXCAVATION LLC	PARKS BENCHES CONCRETE PAD	6,512.00	✓
			CHURCH ST SEWER REPAIR DETOUR	924.00	✓
				<u>7,436.00</u>	
05/19/2022	75552	KCI	VOTER FILE ADDRESSES	240.00	✓
05/19/2022	75553	MICHIGAN CONCRETE SOLUTIONS LLC	WALLCE CURB REPAIR	500.00	✓
05/19/2022	75554	MML WORKERS' COMP FUND	WORKERS COMP	13,670.00	✓
05/19/2022	75555	PLANTWISE	NIESA STANDBY PRESCRIBED BURN	250.00	✓
05/19/2022	75556	PRESTON COMMUNITY SERVICES LLC	APRIL ASSESSING SVCS	2,075.55	✓
05/19/2022	75557	RANDY'S SERVICE STATION	PD FUEL	1,112.46	✓
			DPW FLEET GASOLINE	922.59	✓
			DWP FLEET DIESEL	1,499.10	✓
				<u>3,534.15</u>	
05/19/2022	75558	SHRADER, BRODY	UB refund for account: LLOY-000205-0000-	12.60	✓
05/19/2022	75559	SIGNATURE FORD,L-M	PD VEHICLE REPAIR	46.26	✓
05/19/2022	75560	SPECTRUM PRINTING INC	AV ENVELOPES	1,414.58	✓
05/19/2022	75561	SPICER GROUP	BOARDWALK CONST ENGINEERING	1,673.50	✓
05/19/2022	75562	SPORTS & APPAREL	PD EMBROIDERY	60.00	✓
05/19/2022	75563	STATE OF MICHIGAN	MUNICIPAL LICENSE PLATES	65.00	✓
05/19/2022	75564	STEVENS CONSTRUCTION & EXCAVATING	ASSIST DPW W/ WATER MAIN BREAK	1,800.00	✓
05/19/2022	75565	TETRA TECH, INC.	WWTP STUDY	1,563.18	✓
05/19/2022	75566	TRACTOR SUPPLY CREDIT PLAN	CONNER UNIFORM	131.97	✓
			PARLING UNIFORMS	139.95	✓
			DPW SUPPLIES	8.49	✓
			WWTP UNIFORMS	443.48	✓
			PROPANE FOR PATCH TRAILER	89.47	✓
				<u>813.36</u>	
05/19/2022	75567	TRANSATION TITLE AGENCY OF MI	UB refund for account: WHIT-000304-0000-	51.86	✓
05/19/2022	75568	ULINE	PD SUPPLIES	390.27	✓
05/19/2022	75569	VERMEER OF MICHIGAN, INC.	CHIPPER REPAIR	21.88	✓
05/25/2022	75578	BEST BARRICADING, INC	DETOUR FOR WATER REPAIR	795.00	✓
05/25/2022	75579	BRIGGS MECHANICAL	WWTP SAMPLER	174.50	✓
05/25/2022	75580	CARDMEMBER SERVICE	HMT/COLLAPSIBLE BALLOT STORAGE X4	325.94	✓
			SAD/DWP SUPPLIES	7.50	✓

			SAD/TONY DAVIS UNIFORMS	92.52	✓
			SAD/MWEA WW CONF TRAINING	550.00	✓
			SAD/OFFICE SUPPLY TONER	887.30	✓
			SAD/MWEA WW CONF TRAINING	169.00	✓
			SAD/RECHARGE BATTERIES	28.69	✓
			SAD/GATE OPENER (TRUCK)	14.03	✓
			DLG/GUTTING UNIFORMS	86.67	✓
			SLD/WWTP OP SUPPLIES	1,980.89	✓
			SLD/WWTP TRIMMER & BATTERIES	257.77	✓
			YMG/PD UNIFORM	64.85	✓
			YMG/PD UNIFORM	114.75	✓
			YMG/PD PISTOL PURCHASE	1,117.00	✓
			YMG/PD UNIFORM	24.95	✓
			YMG/PD UNIFORM	28.94	✓
			YMG/OFFICER PISTOL EQUIP	294.49	✓
			YMG/PD SUPPLIES	207.23	✓
			YMG/PD POSTAGE RETURNS	27.15	✓
			RDP/CITY HALL WATER	15.96	✓
			RDP/DPW SEASONAL POSTING	81.37	✓
			JDW/PD EQUIPMENT	189.90	✓
			JDW/PD AMMO	271.57	✓
			DLG/AWWA FIELD DAY ATTENDEE	130.00	✓
			YMG/CR PD PURCHASE	(22.95)	✓
			YMG/CR PD RETURN	(24.95)	✓
				<u>6,920.57</u>	
05/25/2022	75581	CONSUMERS ENERGY	526 SUNSET	2,640.80	✓
			161 E GRAND RIVER/CITY HALL	125.38	✓
			228 N PUTNAM	56.92	✓
			228 ELEVATOR ST	282.20	✓
			781 PROGRESS CT/COLD STORAGE	220.98	✓
			175 E GRAND RIVER/PD	58.31	✓
			781 PROGRESS CT	230.16	✓
				<u>3,614.75</u>	
05/25/2022	75582	DELAU FIRE SERVICES	781 BLDG ANNUAL FIRE SPRINKLER INSPECTIO	250.00	✓
05/25/2022	75583	ETNA SUPPLY	WATER METER PARTS & REPAIR PARTS	525.00	✓
05/25/2022	75584	INGHAM COUNTY ROAD DEPT	MAJOR RD LANE MARKINGS	1,168.80	✓
05/25/2022	75585	LIMNER PRESS	DETECTIVE BUSINESS CARDS	82.00	✓
			OFFICE SUPPLIES	639.00	✓
				<u>721.00</u>	
05/25/2022	75586	MAGICAL TOUCH	PD OIL CHANGE	50.94	✓
05/25/2022	75587	MCKENNA	APR ZONING ASSISTANCE	1,243.75	✓
05/25/2022	75588	MCMaster-CARR	ZIMMER LIFT STATION	50.00	✓
05/25/2022	75589	MI ASSOCIATION OF PLANNING	MEMBERSHIP RENEWAL	45.00	✓
05/25/2022	75590	MICHIGAN AGRIBUSINESS SOLUTIONS	WWTP SLUDGE HAULING	9,796.16	✓
05/25/2022	75591	RANDY'S SERVICE STATION	DPW FLEET FUEL-GAS	1,184.98	✓
05/25/2022	75592	RICOH USA INC	PD & CITY HALL COPIER CHARGES	146.49	✓
05/25/2022	75593	SPICER GROUP	N PUTNAM DESIGN ENGINEERING	8,780.00	✓
			TIFA ELEVATOR ST CONSTRUCTION	756.50	✓
				<u>756.50</u>	

				9,536.50	<u>          </u> ✓
05/25/2022	75594	STATE OF MICHIGAN	EGLWATER LAB TESTING	64.00	<u>          </u> ✓
05/25/2022	75595	TITLE RESOURCE AGENCY	LOCAL ST-ROW SEARCH	150.00	<u>          </u> ✓
05/25/2022	75596	VC3	DEPUTY TREAS PC REPLACEMENT	868.75	<u>          </u> ✓
			MICROSOFT 365	199.20	<u>          </u> ✓
			CR MICROSOFT 365	(66.40)	<u>          </u> ✓
				<u>          </u>	
				1,001.55	
05/25/2022	75597	VERIZON WIRELESS	CITY CELL PHONES	272.21	<u>          </u> ✓
05/25/2022	75598	WOW! BUSINESS	CITY PHONE & INTERNET	1,218.95	<u>          </u> ✓
				<u>          </u>	
				126,042.15	