

CITY OF WILLIAMSTON
 CITY COUNCIL MEETING JUNE 24, 2019
 ACCOUNTS PAID/PAYABLE
 CHECKS 71879-71942

Good Job!
 Thanks Noah

Date	Check	Vendor Name	Description	Amount	Prv
06/07/2019	71879	ADMIRAL	PD CAR WASHES	6.00	✓
06/07/2019	71880	BELL EQUIPMENT COMPANY	STREET SWEEPER REPAIR	113.15	✓
06/07/2019	71881	BERGMANN	MCCORMICK PARK PAVILION DESIGN	2,375.00	✓
06/07/2019	71882	CAPITAL AREA DISTRICT LIBRARY	LIBRARY PAINTING FOR RENOVATION P	9,500.00	✓
06/07/2019	71883	CATHEY CO	HYDRANT FLUSHING HOSES	434.92	✓
06/07/2019	71884	COMMERCIAL FUEL MANAGEMENT	DPW FUEL	683.90	✓
			PD FUEL	955.09	✓
				<u>1,638.99</u>	
06/07/2019	71885	CONSUMERS ENERGY	175 E GRAND RIVER/PD	46.16	✓
			3485 CORWIN RD/LIFTSTATION	24.71	✓
			781 PROGRES CT/DPW	132.83	✓
				<u>203.70</u>	
06/07/2019	71886	COURTESY FORD	2015 F-350 WIPER REPAIR	244.86	✓
06/07/2019	71887	DIETZ JANITORIAL SERVICE, INC.	JUNE CITY CLEANING SVS	567.23	✓
06/07/2019	71888	DISPLAY SALES COMPANY	BANNER AD BOARDS	774.00	✓
06/07/2019	71889	DTE ENERGY	MAY STREET LIGHTS	6,446.18	✓
06/07/2019	71890	ETNA SUPPLY	MILL PARK-YARD HYDRANT FITTINGS	38.30	✓
06/07/2019	71891	FRONTIER	WWTP ALARMS	38.17	✓
06/07/2019	71892	GRAINGER	WTP AIR FILTERS	44.64	✓
06/07/2019	71893	GRANGER CONTAINER SERVICE, INC.	ROAD ANNUAL YARD DEBRIS HAULING	440.00	✓
06/07/2019	71894	INGHAM COUNTY 9-1-1	INGHAM COUTY PUBLIC RADIO SYSTEM	291.20	✓
06/07/2019	71895	JACKSON TRUCK	STREET SWEEPER REPAIR	165.00	✓
06/07/2019	71896	KATHY EDWARDS	MAY COUNCIL RECORDINGS	600.00	✓
06/07/2019	71897	MCKEARNEY ASPHALT & SEALING INC	VOLUNTEERS PARK BASKETBALL COUR	3,997.50	✓
06/07/2019	71898	MEEKHOF TIRE	2003 DUMP TRUCK REPAIR	808.25	✓
06/07/2019	71899	PRINTING SYSTEMS, INC.	VOTER ID CARDS & VOTER STICKERS	68.78	✓
06/07/2019	71900	QUILL	NAME PLATE-SZYMUSIAK EDC/TIFA	14.79	✓
			OPERATING SUPPLIES	57.98	✓
				<u>72.77</u>	
06/07/2019	71901	RICOH USA INC	CITY HALL/PD MO RENT	314.77	✓
06/07/2019	71902	RS TECHNICAL SERVICES, INC.	WWTP PLC PANEL	17,368.02	✓
			WTP SCADA COMPUTER	7,900.27	✓
			SCADE SPARE PARTS	(79.97)	✓
				<u>25,188.32</u>	
06/07/2019	71903	WASTE MANAGEMENT OF MICHIGAN	WWTP DUMPSTERS	298.26	✓
06/07/2019	71904	WOW! BUSINESS	WTP INTERNET	125.31	✓
			CITY PHONE SVCS	347.88	✓
				<u>473.19</u>	

06/14/2019	71914	ASSOCIATED GOVERNMENT SERVICES, INC	MAY BLDG PERMITS	2,502.00	✓
06/14/2019	71915	BARTKOWIAK, BRENDA	MARCH BOARD OF REVIEW PAY	128.25	✓
06/14/2019	71916	BERGMANN	CITY PARK PAVILION DESIGN	125.00	✓
06/14/2019	71917	BOSWORTH URGENT CARE	GUTTING CDL EXAM	125.00	✓
06/14/2019	71918	CONSUMERS ENERGY	526 SUNSET/WWTP	1,254.92	✓
			228 N PUTNAM	25.32	✓
			781 PROGRESS CT/STORAGE BLDG	11.75	✓
			161 E GRAND RIVER/CITY HALL	47.97	✓
				<u>1,339.96</u>	
06/14/2019	71919	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE	64.00	✓
06/14/2019	71920	DTE ENERGY	3649 ZIMMER LIFT STATION	47.18	✓
			175 E GRAND RIVER/PD	371.98	✓
			781 PROGRESS CT/WATER TOWER	640.34	✓
			3870 VANNETER LIFT STATION	32.00	✓
			930 RIVERVIEW LIFT STATION	47.36	✓
			3485 CORWIN LIFT STATION	321.35	✓
			230 N PUTNAM/MCCORMICK PK	37.25	✓
			198 MECHANIC/LIFT STATION	61.69	✓
			804 HIGH LIFT STATION	63.36	✓
			161 E GRAND RIVER/CITY HALL	144.08	✓
			228 ELEVATOR/OLD GARAGE	36.37	✓
			1625 LINN RD/WELL 9	399.29	✓
			1657 LINN RD/WTP	2,158.49	✓
			2450 E GRAND RIVER/LIFT STATION	66.19	✓
			2240 LINN RD/LIFT STATION	67.54	✓
			215 CHURCHILL DOWNS LIFT STATION	62.25	✓
			111 E MIDDLE ST	79.03	✓
				<u>4,635.75</u>	
06/14/2019	71921	ETNA SUPPLY	WATERING HYDRANT REPAIR MILL PK	850.00	✓
06/14/2019	71922	FRONTIER	WTP ALARMS	71.42	✓
06/14/2019	71923	GBS INC	CLERK SUPPLIES	114.58	✓
06/14/2019	71924	GIGUERE HOMES	UB refund for account: LYTL-001558-0C	20.22	✓
06/14/2019	71925	GLG PRINT	SUMMER TAXES POSTAGE	605.00	✓
06/14/2019	71926	GORMLEY AND JOHNSON LAW OFFICES,PI	TIFA RETAINED SVCS	500.00	✓
			RETAINED ATTY SVCS	400.00	✓
				<u>900.00</u>	
06/14/2019	71927	GOYETTE MECHANICAL CO.,INC	WTP BACKFLOW DEVICE TESTING	240.00	✓
06/14/2019	71928	GRANGER	CITY HALL/WWTP DUMPSTER	136.74	✓
			CITY HALL RECYCLING SVCS	45.50	✓
			BAG TAGS	4,000.00	✓
				<u>4,182.24</u>	
06/14/2019	71929	GREAT LAKES STATE HEATING/AIR COND.	CITY HALL AC REPAIR & MAINT	628.00	✓
06/14/2019	71930	HAVILAND	WTP CHLORINE	630.00	✓
			WTP LIFT SATION FORCEMAIN TREATM	(250.00)	✓

				380.00	
06/14/2019	71931	HYDROCORP	CROSS CONNECTION CONTRACT	530.00	✓
06/14/2019	71932	JEFFERY SHORT	MARCH BOARD OF REVIEW PAY	11.25	✓
06/14/2019	71933	MAURER'S TEXTILE RENTAL SERV., INC.	PD MATS	55.95	✓
			CITY HALL/DPW MATS	111.91	✓
				167.86	
06/14/2019	71934	MI STATE POLICE	SOR REGISTRATION	30.00	✓
06/14/2019	71935	MICHIGAN AGRIBUSINESS SOLUTIONS	WWTP SLUDGE HAUL	5,071.49	✓
06/14/2019	71936	PATRICIA PRATT	MARCH BOARD OF REVIEW PAY	128.25	✓
06/14/2019	71937	PITNEY BOWES GLOBAL FINANCIAL SERV	LEASE 3/30/19-6/29/19	411.30	✓
06/14/2019	71938	SPARTAN STORES, LLC	CITY HALL & DPW WATER	27.93	✓
			CITY HALL WATER	11.97	✓
			CITY HALL & DPW WATER	23.94	✓
				63.84	
06/14/2019	71939	SUPPLYGEEKS	DPW PRINTER CARTRIDGES	821.09	✓
06/14/2019	71940	TRIBE TITLE CO	UB refund for account: PUTS-000316-01	93.50	✓
06/14/2019	71941	VOYANT	CITY HALL INTERNET	221.35	✓
			WWTP INTERNET	216.27	✓
				437.62	
06/14/2019	71942	WILLIAMSTON CLOTHING	WWTP UNIFORMS/AKERS	200.00	✓
				80,020.80	