

CITY OF WILLIAMSTON
 CITY COUNCIL MEETING JUNE 8, 2020
 ACCOUNTS PAID/PAYABLE
 CHECKS 73216-73245

APPROVED GREAT JOB!
 Thanks Noah

Date	Check	Vendor Name	Description	Amount	Aprv
05/22/2020	73216	ASSOCIATED GOVERNMENT SERVICES, INC	MARCH BLDG PERMIT FEES	3,770.00	✓
05/22/2020	73217	CARDMEMBER SERVICE	PD FUEL	12.62	✓
			PD FUEL	19.57	✓
			PD FUEL	30.16	✓
			PD FUEL	24.69	✓
			9MM AMMO	360.00	✓
			CITY HALL DISPOSABLE GLOVES COVIT	10.59	✓
				457.63	
05/22/2020	73218	COHL, STOKER & TOSKEY, P.C	RETAINED SERVICES	3,587.50	✓
			NON-RETAINED SERVICES	24.76	✓
				3,612.26	
05/22/2020	73219	DTE ENERGY	3649 ZIMMER LS	127.18	✓
			228 ELEVATOR	54.33	✓
			161 E GRAND RIVER	131.03	✓
			804 HIGH LS	65.17	✓
			202 ELEVATOR	42.00	✓
			198 MECHANIC LS	69.87	✓
			MCCORMICK PARK	42.66	✓
			3485 CORWIN LS	361.97	✓
			930 RIVERVIEW LS	50.02	✓
			3870 VANNETER LS	40.96	✓
			781 PROGRESS CT	745.36	✓
			MEMORIAL PARK	14.91	✓
			175 E GRAND RIVER	443.12	✓
				2,188.58	
05/22/2020	73220	DTE ENERGY	WWTP UTILITIES	4,862.56	✓
05/22/2020	73221	GORMLEY AND JOHNSON LAW OFFICES,PLC	TIFA SUPPLEMENTAL	29.96	✓
			EDC SERVICES	164.78	✓
			DDA LEGAL SERVICES	449.40	✓
				644.14	
05/22/2020	73222	INGHAM COUNTY HEALTH DEPARTMENT	RIVER SAMPLING	2,220.00	✓
05/22/2020	73223	MCKENNA	APRIL RETAINER	1,817.50	✓
05/22/2020	73224	RICOH USA INC	CITY HALL/PD COPY CHARGES	58.88	✓
05/22/2020	73225	VERIZON WIRELESS	CITY CELL PHONE SVCS	437.88	✓
05/22/2020	73226	WOW! BUSINESS	CITY HALL & PD PHONE & INTERNET	314.99	✓
			3649 ZIMMER LS PHONE	35.29	✓
				350.28	

05/29/2020	73234	ALRO STEEL	CITY HALL FRONT DESK SHIELD-COVID	310.12	✓
05/29/2020	73235	C2AE	WATER RELIABILITY STUDY	1,645.56	✓
05/29/2020	73236	CATHEY CO	WELL DISCHARGE HOSE & COVID SUP	534.64	✓
			WWTP DIGESTER COVER FLEXIBLE PIP	351.04	✓
				885.68	
05/29/2020	73237	DUBOIS CHEMICAL	PARK BATHROOM-COVID SANITIZER	172.71	✓
05/29/2020	73238	KIESLERS POLICY SUPPLY INC	PD SUPPLIES	261.58	✓
05/29/2020	73239	MI STATE POLICE	SOR REGISTRATION	30.00	✓
05/29/2020	73240	QUILL	DPW SUPPLIES	406.08	✓
05/29/2020	73241	RANDY'S SERVICE STATION	DPW DIESEL FUEL	192.03	✓
			DPW GASOLINE	550.55	✓
				742.58	
05/29/2020	73242	RS TECHNICAL SERVICES, INC.	WWTP SCADA CONTROL REVISION	315.00	✓
05/29/2020	73243	VERIZON WIRELESS	PD MODEM	40.01	✓
05/29/2020	73244	WILLIAMSTON TRUE VALUE	SHED DAMAGE REPAIR (PASS THROU)	585.00	✓
05/29/2020	73245	WOW! BUSINESS	DPW PHONES & INTERNET	85.28	✓
				25,899.31	