

CITY OF WILLIAMSTON  
CITY COUNCIL MEETING JULY 23, 2018  
ACCOUNTS PAID/PAYABLE  
CHECKS 70518-70552

Approved  
Thanks Noah 😊

Date	Check	Vendor Name	Description	Amount	Aprv
07/03/2018	70518	WILLIAMSTON POSTMASTER	POSTAGE	265.65	✓
			POSTAGE	265.65	✓
				531.30	
07/13/2018	70526	AMERICAN WATER WORKS ASSOC.	AWWA ANNUAL DUES WTR	211.00	✓
07/13/2018	70527	BUILDERS HARDWARE CO	MC CORMICK PK DOOR LOCKSET	3,276.34	✓
07/13/2018	70528	CHEMCO PRODUCTS INCORP.	WWTP CHEMICALS	82.50	✓
07/13/2018	70529	CHLORIDE SOLUTIONS	GRAVEL RD CHLORIDE DUST CON	1,155.75	✓
07/13/2018	70530	DIXON ENGINEERING, INC.	WATER TOWER PROJECT 1 YEAR'	1,200.00	✓
07/13/2018	70531	FRIEDLAND INDUSTRIES INC	SHREDDING SVCS	80.00	✓
07/13/2018	70532	GILBERT SALES & SERVICE	EQUIP POWER WASHER	3,975.00	✓
07/13/2018	70533	GORMLEY AND JOHNSON LAW OFFICE	TIFA RETAINED SVCS	500.00	✓
			RETAINED ATTY SVCS	400.00	✓
				900.00	
07/13/2018	70534	GOYETTE MECHANICAL CO.,INC	WWTP BACKFLOW DEVICE TESTI	489.20	✓
			MCCORMICK PK BACKFLOW DEVI	109.00	✓
				598.20	
07/13/2018	70535	GRAINGER	MC CORMICK PK WATER BAG FOI	31.90	✓
07/13/2018	70536	HAMMERSMITH EQUIPMENT CO	CUT OFF SAW	1,300.00	✓
07/13/2018	70537	HYDROCORP	CROSS CONNECTION PROGRAM	530.00	✓
07/13/2018	70538	INTERSTATE BILLING SERVICE, INC.	SAFETY LIFT HOOK	136.15	✓
07/13/2018	70539	KENDALL ELECTRIC, INC.	WWTP EXPLOSION PROOF SWITC	56.26	✓
07/13/2018	70540	MEEKHOF TIRE	REPAIR DUMP TRUCK	4,201.16	✓
07/13/2018	70541	MI RURAL WATER ASSOCIATION	MRWA ANNUAL DUES	690.00	✓
07/13/2018	70542	MICHIGAN AGRIBUSINESS SOLUTIONS	WWTP SLUDGE HAUL & LAND AP	3,132.00	✓
07/13/2018	70543	MISS DIG SYSTEM, INC.	MISS DIG MEMBERSHIP	25.00	✓
07/13/2018	70544	ONE WAY ASPHALT PAVING & EXCAVA	ST REPAIR/SANITARY	8,680.00	✓
07/13/2018	70545	PRINTING SYSTEMS, INC.	AV SECRECY SLEEVES	58.66	✓
07/13/2018	70546	RS TECHNICAL SERVICES, INC.	WWTP SCADA & CONTROLS REPA	1,109.50	✓
			WTP PHOSPHATE TUBES	115.37	✓
				1,224.87	
07/13/2018	70547	S&S TRUCK SERVICE	2003 DUMP TRUCK REPAIR	1,301.60	✓
07/13/2018	70548	SPARTAN STORES, LLC	DPW WATER	41.12	✓
			DPW WATER	29.94	✓
				71.06	
07/13/2018	70549	SUPERIOR GROUNDCOVER	MCCORMICK PARK SAFETY MULC	4,860.00	✓
07/13/2018	70550	TRACTOR SUPPLY CREDIT PLAN	WWTP TOOLS	76.96	✓
			1575 TRACTOR	4.99	✓

JOHN DEERE TANK SPRAYER	94.99	✓
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TOOLS WATER PLANT	48.98	✓
WATER PLANT	14.99	✓
CR JOHN DEERE TANK SPRAYER	(94.99)	✓

240.91

07/13/2018	70551	US BANK	TRANSPORTATION FUND BOND 2	25,543.75	✓
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07/13/2018	70552	USA BLUEBOOK	FH PAINT	205.06	✓
			WATER PIPE FREEZER UNIT	3,134.69	✓

3,339.75

67,433.16