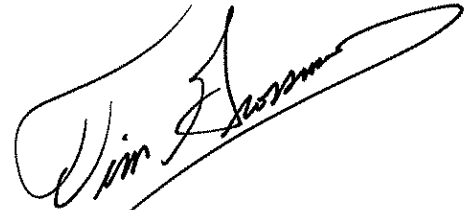


CITY OF WILLIAMSTON
CITY COUNCIL MEETING
JUNE 14, 2010
ACCOUNTS PAID/PAYABLES
CHECKS 58146-58192



Check Date	CHECK #	Name	Description	Amount	Approved
5/24/2010	COMM 58146	CITY OF WILLIAMSTON	HYDRANT METER FEE APPLIED TO W/S BILL	50.00	✓
5/27/2010	COMM 58147	LAFOLLETTE CUSTOM HOMES, LTD	109 BLDG RENOVATION	13,128.00	✓
6/3/2010	COMM 58148	AMERICAN FIDELITY ASSURANCE CO.	DISABILITY PREM.-JUNE'10	364.17	✓
6/3/2010	COMM 58149	AMERICAN RENTALS, INC	PORTABLE TOILET-FARMERS MKT	120.00	✓
6/3/2010	COMM 58150	APPLIED INDUSTRIAL TECHNOLOGIES	RAS PUMP #1 TRANS BEARINGS REPAIR	136.70	✓
6/3/2010	COMM 58151	ARISTOCHEM, INC.	COVERALLS-WWTP	169.17	✓
6/3/2010	COMM 58152	AT&T	PHONE BILL-POLICE 911	30.38	✓
6/3/2010	COMM 58153	AT&T	PHONE BILL-WPD	151.66	
			PHONE BILL-CITY HALL	188.38	
				<u>340.04</u>	✓
6/3/2010	COMM 58154	BARYAMES CLEANERS	CLEANING OF WPD UNIFORMS PER CONTRAC	37.80	✓
6/3/2010	COMM 58155	CCP INDUSTRIES	SHOP SUPPLIES-DPW	201.96	✓
6/3/2010	COMM 58156	CHEMCO PRODUCTS INCORP.	SODIUM PHOSPHATE-WELLS	1,450.00	✓
6/3/2010	COMM 58157	CITY OF WILLIAMSTON	FINAL W/S BILL FROM DEPOSIT ON FILE	54.05	✓
6/3/2010	COMM 58158	CLEAN POWER	JANITORIAL SERVICE-P.S.BLDG	420.00	
			JANITORIAL SERVICES-CITY HALL	276.00	
			JANITORIAL SERVICES/SUPPLIES-COMM CTR	972.95	
				<u>1,668.95</u>	✓
6/3/2010	COMM 58159	COMMERCIAL FUEL MANAGEMENT	FUEL-DPW	862.84	
			FUEL-WPD	524.05	
			FUEL-WPD	545.80	
				<u>1,932.69</u>	✓
6/3/2010	COMM 58160	CONSUMERS ENERGY	UTILITY BILLS-BLDGS,LIFTS WELLS	2,939.67	✓
6/3/2010	COMM 58161	CONSUMERS ENERGY	UTILITY BILL-TIFA 2B	19.80	TIFA 2B
6/3/2010	COMM 58162	CORE TECHNOLOGY CORPORATION	TALONPOINT SUPPORT-WPD	858.00	
6/3/2010	COMM 58163	CRAMPTON ELECTRIC CO INC.	ELECTRICIAN FOR WELLS 5 & 8	124.00	✓
6/3/2010	COMM 58164	D&G EQUIPMENT,INC.	JD MOWER	2,994.31	✓ TIFA 2B
6/3/2010	COMM 58165	DORNBOS SIGN & SAFETY INC.	STREET SIGNS	323.13	TIFA 2B
6/3/2010	COMM 58166	DTE ENERGY	UTILITY BILL-STREET LIGHTS	5,500.15	
				1,010.00	DDA
				350.00	TIFA 2B
			UTILITY BILL-WWTP	4,126.99	
				<u>10,987.14</u>	✓
6/3/2010	COMM 58167	GIRL SCOUTS OF MICHIGAN	REFUND COMM CENTER DEPOSIT	50.00	✓
6/3/2010	COMM 58168	GSMCC TROOP #308	REFUND COMM.CTR DEPOSIT	50.00	✓
6/3/2010	COMM 58169	HOLLY THOMPSON	REIMB.FOR MILEAGE	12.92	✓
6/3/2010	COMM 58170	IKON OFFICE SOLUTIONS	METER CHARGE-2 COPIERS	322.41	✓
6/3/2010	COMM 58171	JB CONSTRUCTION	BANDSHELL CONSTRUCTION	2,445.00	✓
6/3/2010	COMM 58172	KENDALL ELECTRIC, INC.	GRIT BLDG VENT FAN MAINT.	182.99	
			CLAMP METER-WWTP	172.42	
				<u>355.41</u>	✓
6/3/2010	COMM 58173	LYNDSEY LOCKWOOD	REFUND DEPOSIT LESS W/S BILL	195.95	✓
6/3/2010	COMM 58174	MACK ELECTRIC	INSTALL RECEPTACLES FOR DOOR OPENERS	75.00	✓

6/3/2010	COMM 58175	METAL FRAMES, INC.	EQUIPMENT REPAIR-WWTP	972.10	✓
6/3/2010	COMM 58176	MI ASSOCIATION OF PLANNING	BAL DUE ON MEMBERSHIP-PLANNING	300.00	✓
6/3/2010	COMM 58177	MI MUNICIPAL LEAGUE	ELECT.OFFICIALS ACADEMY CORE WKENDER	115.00	✓
6/3/2010	COMM 58178	NEXTEL COMMUNICATIONS	VARIOUS CITY CELL PHONES	627.80	✓
6/3/2010	COMM 58179	NORTH CENTRAL LABORATORIES	LAB SUPPLIES-WWTP	796.00	✓
6/3/2010	COMM 58180	QUILL	LASER NAME BADGE-WPD	59.99	
			OFFICE SUPPLIES	126.92	
				<u>186.91</u>	✓
6/3/2010	COMM 58181	RED CEDAR RECREATION CENTER	RCRA CONTRIBUTION	1,980.00	✓
6/3/2010	COMM 58182	RIVER'S EDGE GIS, LLC.	GIS CONSULTING SERVICES-MAY'10	275.00	✓
6/3/2010	COMM 58183	RONS SERVICE CENTER	VEHICLE MAINT.-WPD	236.63	✓
6/3/2010	COMM 58184	RS TECHNICAL SERVICES, INC.	ARC SCREEN WIRED TO SCADA	817.50	✓
6/3/2010	COMM 58185	VERIZON NORTH	PHONE BILL-WWTP	90.51	
			PHONE BILL-CITY HALL	681.53	
			PHONE BILL-COMM CENTER	41.68	
			PHONE BILL-LIFT ALARM	39.11	
			PHONE BILL-LIFT ALARM	38.30	
			PHONE BILL-WPD	302.56	
				<u>1,193.69</u>	✓
6/3/2010	COMM 58186	VERIZON WIRELESS	PHONE BILL-WPD	145.83	✓
6/3/2010	COMM 58187	WATKINS ASSESSING SERVICES, INC	MONTHLY FEE-ASSESSING	2,541.67	✓
6/3/2010	COMM 58188	WILLIAMSTON COMM. SCHOOLS	COMMUNITY CENTER LEASE PAYMENT	2,000.00	✓
6/3/2010	COMM 58189	COMFORT INN	LODGING FOR FLAMINGO FEST BAND	240.75	✓
6/4/2010	COMM 58190	KENT ARNSBARGER	FLAMINGO FEST BAND	225.00	✓
6/4/2010	COMM 58191	DAVE ALBRECHT	FLAMINGO FEST BAND	2,300.00	✓
6/4/2010	COMM 58192	CARDMEMBER SERVICE	VARIOUS OPERATING SUPPLIES	1,905.98	✓

TOTAL CHECKS \$ 58,296.51

PAYROLL DATED 06/10/2010 \$ 40,797.85