



MAY 2021
LIST OF BILLS
CK #36334 TO CK # 36395

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36334	7 WEST HAIR DESIGN	GRANT FROM DDA TO ASSIST WITH CANOPY ON REAR OF BUILDING	500.00
36335	MICHAEL BANIC	OCCUPANCY INSPECTIONS 5/5/2021	160.00
36336	BEST WAY DISPOSAL INC	DPW, CITY HALL AND WWTP TRASH SERVICE FOR APRIL 2021	292.37
36337	CAPP USA	RECORDING CHARTS FOR WWTP	211.81
36338	DAN'S AUTOMOTIVE	OIL CHANGE & NEW RADIATOR ON DODGE CHARGER	939.16
36339	FRONTIER	DPW LOCAL PHONE (4/25-5/24/21)	69.82
36340	HARDING'S MARKET	WATER & ICE FOR ELECTION WORKERS	6.50
36341	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR MAY 2021	4,166.67
36342	HARTFORD FIRE BOARD	MAY 2021 CONTRACTUAL PAYMENT	8,951.85
36343	INDIANA MICHIGAN POWER	APRIL 2021 ELECTRIC BILLS	5,660.72
36344	ROXANN ISBRECHT	MILEAGE TO PAW PAW AND BACK FOR MAY 4, 2021 ELECTION (41)	22.96
36345	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR APRIL 2021	335.75
36346	MICHIGAN AGRIBUSINESS SOLUTION	217,000 GALLONS OF BIOSOLID LIQUID APPLICATION - WWTP	12,152.00
36347	TOM NEWNUM	CLEAN CITY HALL 5/5/2021	50.00
36348	DARIN THOMPSON	REIMBURSEMENT TO HAVE PATCHES SEWN ONTO SHIRTS	24.00
36349	TRACE ANALYTICAL LABORATORIES	MERCURY & ADDITIONAL ANALYSIS AT WWTP - 4/20/2021	407.00
36350	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202043 - PROSPECT STREET IMPROVEMENTS	577.50
36351	ALEXANDER CHEMICAL CORP.	RENTAL INVOICES FOR IRP AND WWTP	340.00
36352	MICHAEL BANIC	OCCUPANCY INSPECTIONS 5/12/21	150.00
36353	PAMELA BENCH	MAY 4, 2021 ELECTION PAY - 17 HOURS	221.00
36354	BEST WAY DISPOSAL INC	2021 LARGE ITEM PICKUP - 30.77 TONS/15.25 HOURS	4,778.62
36355	ANNE BLOCKER	MAY 4, 2021 ELECTION PAY - 11 HOURS	121.00
36356	BLUE CARE NETWORK OF MI	JUNE 2021 HEALTH INSURANCE	19,845.05
36357	CORE & MAIN LP	WATER METER & COUPLINGS FOR PANEL ROOM	313.49
36358	ENTERPRISE ENVELOPE INC.	24 HOUR WATER SHUT OFF HANGING DOOR TAGS	318.70
36359	FLEMING BROTHERS OIL CO	GASOLINE FOR APRIL 2021	1,453.58
36360	FRONTIER	LIFT STATION PHONE 5/7-6/21	39.37
36361	CHARLES GRESS	MAY 4, 2021 ELECTION PAY - 14.5 HOURS	188.50
36362	ROXANN ISBRECHT	MILEAGE (648) & MEALS- CLERK'S CONFERENCE IN GRAND RAPIDS	445.48
36363	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 309 W BERNARD	150.00
36364	JOANN NEWNUM	MAY 4, 2021 ELECTION PAY - 17 HOURS	221.00
36365	TOM NEWNUM	CLEAN CITY HALL 5/12/21	50.00
36366	ANNE ROCKEY	MAY 4, 2021 ELECTION PAY - 3 HOURS	33.00
36367	NANCY SPOULA	MAY 4, 2021 ELECTION PAY - 14.5 HOURS	159.50
36368	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/6/2021	74.50
36369	VILLAGE OF PAW PAW LABORATORY	LAB ANALYSIS FOR MARCH 2021	100.00
36370	LAURA WEEDEN	MAY 4, 2021 ELECTION PAY - 16 HOURS	208.00
36371	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 4/12-5/11/2021	411.86
36372	BENDER ELECTRIC	REPLACE TRANSFORMER FOR CHLORINE ROOM AT IRP	865.00
36373	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW AND CITY HALL	113.87
36374	CUMMINS SALES & SERVICE	REPAIRS TO LIFT STATION 372 GENERATOR	3,245.32
36375	DELTA DENTAL	JUNE 2021 DENTAL INSURANCE	908.32
36376	FRONTIER	WWTP PHONE, INTERNET & ALARM - 5/13-6/12/2021	227.94
36377	J.S. BUXTON LLC	2600 GALLONS OF LIME SLURRY FOR WWTP	1,505.00
36378	MILLER THERMOMETER CO.	FLAGS	280.80
36379	MML LIABILITY & PROPERTY POOL	LIABILITY & PROPERTY POOL PREMIUM RENEWAL 4/1/21-3/31/22	42,367.00
36380	TOM NEWNUM	CLEAN CITY HALL 5/19/2021	50.00
36381	THE TRI-CITY RECORD	NOTICE OF PUBLIC HEARING FOR 261 HEYWOOD ZONING (11X61.25), NOTICE OF PUBLIC HEARING FOR CDBG APP - CLARK & LINDEN, NOTICE OF PUBLIC HEARING FOR 2021 TRUTH IN TAXATION AND NOTICE OF PUBLIC HEARING FOR 2021-2022 BUDGET	1,041.25
36382	UNUM LIFE INSURANCE CO OF AMERICA	JUNE 2021 LIFE & DISABILITY INSURANCE	628.90
36383	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 - WENDELL AVE IMPROVEMENTS	1,274.57
36384	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP	2,399.46
36385	MICHAEL BANIC	OCCUPANCY INSPECTIONS - 5/22, 5/26, & 5/27/2021	65.00
36386	DOTSON ENTERPRISES	WATER DEPOSIT & OVERPAYMENT REFUND FOR 116 FRANKLIN	179.95
36387	ESRI	GIS ANNUAL MAINTENANCE FEE - 7/1/2021 THROUGH 6/30/2022	1,500.00
36388	FRONTIER	IRP LOCAL PHONE & INTERNET + CASINO LIFT STATION PHONE 5/19-6/18/21	197.34
36389	MICHAEL MONEY	WATER DEPOSIT & OVERPAYMENT REFUND FOR 111 SHEPARD	153.15
36390	TOM NEWNUM	CLEAN CITY HALL 5/26/2021	50.00
36391	TAYLOR O'NEAL	WATER DEPOSIT BALANCE REFUND FOR 122 MICHIGAN AVE	109.11
36392	PAULETTE'S POTTING SHED	2021 DOWNTOWN FLOWER PLANTING (DDA PAID HALF OF THIS)	3,474.30
36393	MALACHI PRATT	WATER DEPOSIT BALANCE REFUND FOR 316 E MAIN ST	117.16
36394	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 5/20/2021	74.50
36395	VISION SERVICE PLAN	JUNE 2021 VISION INSURANCE	140.31
		62 CHECKS	\$ 125,119.01