



**JULY 2021
LIST OF BILLS
CK #36440 TO CK # 36515**

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36440	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR WWTP + DRUM RENTAL FEES FOR WWTP & IRP (FISCAL 2020-2021)	3,030.71
36441	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/30/21 (FISCAL 2020-2021)	60.00
36442	BEST WAY DISPOSAL INC	DPW, WWTP & CITY HALL TRASH SERVICE FOR JUNE 2021 (FISCAL 2020-2021)	295.04
36443	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS 5/22-6/22/2021 (FISCAL 2020-2021)	75.69
36444	CONSUMERS ENERGY	DAMAGED GAS LINE TRYING TO LOCATE SEWER LINES (FISCAL 2020-2021)	1,643.35
36445	DELL MARKETING LP	DELL MONITOR AND WIRELESS KEYBOARD FOR IRP (FISCAL 2020-2021)	237.58
36446	FERGUSON WATERWORKS	WATER REPAIR & CONNECTION PARTS (FISCAL 2020-2021)	997.52
36447	GRAINGER	PHASE MONITORS FOR CASINO LIFT STATION (FISCAL 2020-2021)	267.13
36448	INCLUSION SOLUTIONS, LLC	POCKET DISPLAY FOR ELECTIONS-(USED GRANT \$ FROM FISCAL 2020-2021)	735.23
36449	INDIANA MICHIGAN POWER	JUNE 2021 ELECTRIC BILLS (FISCAL 2020-2021)	5,299.84
36450	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JUNE 2021 (FISCAL 2020-2021)	302.13
36451	TOM NEWNUM	CLEAN CITY HALL 6/30/2021 (FISCAL 2020-2021)	50.00
36452	PC SERVICES	APC 1500 VA UPS/SSL CERT/LABOR HOURS 12/14/2020-6/2/2021 PLUS COMPUTER & SOFTWARE FOR IRP (FISCAL 2020-2021)	5,078.49
36453	TRACE ANALYTICAL LABORATORIES	WATER SAMPLE TESTING FOR IRP - 6/24/2021 (FISCAL 2020-2021)	52.00
36454	TROJANUV	UV LAMPS FOR WWTP (FISCAL 2020-2021)	2,491.40
36455	VILLAGE OF PAW PAW LABORATORY	LAB ANALYSIS FOR MAY 2021 (FISCAL 2020-2021)	100.00
36456	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH21008 - 127 WASHINGTON ST (FISCAL 2020-2021)	170.00
36457	WIGHTMAN & ASSOCIATES, INC.	PROJECT 200639 - 36 W MAIN ST STRUCTURAL EVALUATION, PROJECT 202307 - DWAM GRANT APPLICATION, PROJECT 202043 - PROSPECT ST IMPROVEMENTS, AND PROJECT 202198 - WENDELL AVE IMPROVEMENTS (FISCAL 2020-2021)	48,685.99
36458	BLUE CARE NETWORK OF MI	JULY 2021 HEALTH INSURANCE	19,845.05
36459	CHURCH OF JESUS CHRIST	REFUND WATER DEPOSIT BALANCE FOR 531 OAK ST	129.61
36460	COMCAST CABLE	INTERNET & LOCAL PHONES FOR JULY 2021 (7/6-8/5/2021)	348.97
36461	LYDIA CRUZ	REFUND WATER DEPOSIT BALANCE FOR 423 OAK ST	23.91
36462	DELTA DENTAL	JULY 2021 DENTAL INSURANCE	908.32
36463	FRONTIER	WWTP INTERNET, PHONE & ALARM, DPW PHONE, CASINO LIFT STATION PHONE, IRP PHONE & INTERNET FOR JULY 2021 (6/25-7/24/2021)	494.32
36464	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JULY 2021	4,166.67
36465	HARTFORD FIRE BOARD	JULY 2021 CONTRACTUAL PAYMENT	9,291.82
36466	INDIANA MICHIGAN POWER	JUNE 2021 ELECTRIC BILL FOR WATER TOWER (FISCAL 2020-2021)	17.67
36467	MICHIGAN RURAL WATER ASSOC.	ANNUAL MEMBERSHIP - JULY 2021 THROUGH JUNE 2022	755.00
36468	TOM NEWNUM	CLEAN CITY HALL 7/8/2021	50.00
36469	STATE OF MICHIGAN - MDOT	PROSPECT ST IMPROVEMENTS - MDOT00191	135,247.98
36470	TELE-RAD, INC.	QUARTERLY MAINTENANCE - JULY, AUG & SEPT 2021	150.03
36471	TOTAL TREE CARE LLC	REMOVE 2 TREES THAT FELL IN PARK + 2 TREES ON LINDEN	4,200.00
36472	TRACE ANALYTICAL LABORATORIES	WATER SAMPLE TESTING AT IRP - 7/6/2021	204.00
36473	UNUM LIFE INSURANCE CO OF AMERICA	JULY 2021 LIFE & DISABILITY INSURANCE	628.90
36474	VAN BUREN COUNTY CLERK	VOTER'S CARD PRINTING FOR QTR ENDING JUNE 30, 2021 (FISCAL 2020-2021)	49.70
36475	VISION SERVICE PLAN	JULY 2021 VISION INSURANCE	140.31
36476	SCOTT WHITAKER	REFUND WATER DEPOSIT BALANCE FOR 516 OAK ST	75.56
36477	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/14/21	75.00
36478	BEAVER RESEARCH COMPANY	WEED KILLER & BEE SPRAY FOR DPW (FISCAL 2020-2021)	1,321.25
36479	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE	185.92
36480	ELECTIONSOURCE	MISC ELECTION ITEMS PURCHASED WITH GRANT MONEY (FISCAL 2020-2021)	1,857.54
36481	FLEMING BROTHERS OIL CO	GASOLINE FOR JUNE 2021 (FISCAL 2020-2021)	497.40
36482	FRONTIER	LIFT STATION PHONE 7/7-8/6/21	39.37
36483	TOM NEWNUM	CLEAN CITY HALL 7/14/2021	50.00
36484	SCHUITMAKER, COOPER & CYPHER	LEGAL FEES FOR APR/MAY/JUNE 2021 - MARIJUANA LICENSES, ETC (FISCAL 2020-2021)	795.00
36485	SCOTT STAIR	REIMBURSEMENT FOR BOOTS PURCHASED ON 7/11/2021	95.39
36486	SUPERIOR BUSINESS SOLUTIONS	1 CASE EACH OF YELLOW AND WHITE TAX PAPER	147.90
36487	UNUM LIFE INSURANCE CO OF AMERICA	AUGUST 2021 LIFE & DISABILITY INSURANCE	646.94
36488	WIGHTMAN & ASSOCIATES, INC.	PROJECT 200639 - 36 W MAIN ST STRUCTURAL EVALUATION (FISCAL 2020-2021)	471.72
36489	ALEXANDER CHEMICAL CORP.	CHEMICALS FOR IRP	566.00
36490	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 6/12-7/11/2021	420.26
36491	AUTO-WARES GROUP	REPAIR PARTS FOR DPW	108.55
36492	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/22/21	215.00
36493	BLUE CARE NETWORK OF MI	AUGUST 2021 HEALTH INSURANCE	19,845.05
36494	DELTA DENTAL	AUGUST 2021 DENTAL INSURANCE	908.32
36495	FRONTIER	WWTP PHONE, INTERNET & ALARM - 7/13-8/12/2021	241.48
36496	J.S. BUXTON LLC	BULK LIME SLURRY - WWTP	1,505.00
36497	MICHIGAN OFFICE SOLUTIONS INC	POLICE COPIER MAINT AGREEMENT 7/24-10/23/2021 + OVERAGES FOR FISCAL 20-21 AND CITY HALL COPIER MAINTENANCE AGREEMENT 7/18-10/17/2021	1,850.67
36498	TOM NEWNUM	CLEAN CITY HALL 7/21/2021	50.00
36499	ROSE PEST SOLUTIONS	ANNUAL PEST CONTROL SERVICE - SEPT 2021 THROUGH AUGUST 2022	547.20
36500	RUDELL REPAIR	REPAIR INTERNATIONAL DUMP TRUCK	370.78
36501	TRACE ANALYTICAL LABORATORIES	PFAS-EGLE LIST TESTING + ANIONS & ALKALINITY FOR IRP AND SOC-EGLE COMPOUND LIST TESTING FOR IRP	1,031.50
36502	VISION SERVICE PLAN	AUGUST VISION INSURANCE	140.31
36503	HENRY (BOB) WINCHESTER	ELECTRICAL PERMITS 20HE021 THROUGH 20HE026	1,059.30
36504	ALEXANDER CHEMICAL CORP.	DRUM RENTAL FEES FOR WWTP	287.25
36505	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/28/21	60.00
36506	FRONTIER	IRP PHONE & INTERNET + CASINO LIFT STATION PHONE - 7/19-8/18/21	199.51
36507	J.S. BUXTON LLC	2600 GALLONS LIME SLURRY FOR WWTP	1,505.00
36508	KROHN EXCAVATING, LLC	WENDELL ST PROJECT #202198- VOTED & APPROVED ON 7/26/2021 PLUS REPAIRS ON LINDEN ST	213,131.25
36509	MICHIGAN AGRIBUSINESS SOLUTION	METALS & NUTRIENT TESTING AT WWTP	380.00
36510	TOM NEWNUM	CLEAN CITY HALL 7/28/2021	50.00
36511	QUILL LLC	5 CASES OF PAPER	124.75
36512	TCF BANK	WATER METER LOAN INTEREST TO 9/1/2021	276.74
36513	TRACE ANALYTICAL LABORATORIES	MERCURY ANALYSIS AT WWTP - 7/2/2021	207.00
36514	VILLAGE OF PAW PAW	JUNE 2021 LAB ANALYSIS (FISCAL 2020-2021)	200.00
36515	WIGHTMAN & ASSOCIATES, INC.	PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION	6,405.00

76 CHECKS

504,169.27