AUGUST 2021
LIST OF BILLS
CK #36516 TO CK # 36573

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36516	MICHAEL BANIC	OCCUPANCY INSPECTIONS 7/31/21 AND 8/4/21	135.00
36517	BEST WAY DISPOSAL INC	CITY HALL, DPW & WWTP TRASH SERVICE FOR JULY 2021	295.70
36518	COMCAST CABLE	INTERNET & LOCAL PHONES FOR AUGUST 2021 (8/6-9/5/2021)	354.22
36519	CONSUMERS ENERGY	CITY HALL, DPW & IRP GAS BILLS 6/23/21- 7/22/2021	68.00
36520	FRONTIER	DPW LOCAL PHONE 7/25-8/24/21	71.37
36521	HARTFORD FIRE BOARD	AUGUST 2021 CONTRACTUAL PAYMENT	9,291.82
36522	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR JULY 2021	226.76
36523	MI MUNICIPAL TREASURERS ASSOCIATION	2021 FALL CONFERENCE FOR TREASURER - PAM SHULTZ	359.00
36524	TOM NEWNUM	CLEAN CITY HALL 8/4/2021	50.00
36525	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 7/26/2021	74.50
36526	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 3/24/21 THROUGH 6/23/2021 (FISCAL 2020-2021)	240.06
36527	WALTER L. DE VISSER, SR.	MECHANICAL PERMIT CH21009 - 213 N MAPLE ST	170.00
36528	AED MARKET	AED BATTERIES	754.00
36529	ALEXANDER CHEMICAL CORP.	CHEMICALS PLUS CONTAINER RENTALS FOR WWTP	2,021.85
36530	MICHAEL BANIC	OCCUPANCY INSPECTIONS 8/11/21	270.00
36531	TRESSA BELTRAN	RE-IMBURSE FOR NEW WORK SHOES	58.29
36532	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL, POLICE & WWTP	159.29
36533	HARDING'S MARKET	PLASTIC SILVERWARE FOR BREAK ROOM	7.96
36534	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR AUGUST 2021	4,166.67
36535	INDIANA MICHIGAN POWER	JULY 2021 ELECTRIC BILLS	5,241.94
36536	TOM NEWNUM	CLEAN CITY HALL 8/11/2021	50.00
36537	PRINTING SYSTEMS, INC	CHECKS FOR STURGIS BANK GENERAL FUND ACCOUNT	166.41
36538	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE FOR WWTP	5,408.08
36539	TOTAL TREE CARE LLC	TREE REMOVAL (STORM DAMAGE) AT 14 BERNARD ST & TREE REMOVAL ON WEDELL	1,400.00
36540	UNITED WAY	COLLECTED JULY 2020 THROUGH JUNE 2021 (FISCAL 2020-2021)	206.00
36541	USA BLUE BOOK	UNION BALL VALVE FOR WWTP	245.43
36542	VAN BUREN COUNTY CENTRAL DISPATCH	VERIZON MODEMS 6/24-7/23/2021	80.02
36543	VAN BUREN COUNTY TREASURER	TRAILER COURT FEES TO COUNTY & STATE FOR FISCAL 2020-2021	2,037.50
36544	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202043 - PROSPECT STREET IMPROVEMENTS	11,866.65
36545	ALEXANDER CHEMICAL CORP.	DRUM RENTAL INVOICE FOR IRP	202.50
36546	AUTO-WARES GROUP	WIPER BLADES FOR F250	25.78
36547	BLUE CARE NETWORK OF MI	SEPT 2021 HEALTH INSURANCE	19,845.05
36548	CLEAN EARTH ENVIRONMENTAL SERVICES	VACTOR SERVICES FOR MAIN SEWER LINE REPAIR	3,228.13
36549	CSX TRANSPORTATION	CROSSING SIGNAL ANNUAL MAINTENANCE - PROSPECT ST + BERNARD ST	3,956.00
36550	EJ USA, INC	DRAIN CASTING	435.99
36551	FERGUSON WATERWORKS	COPPER SETTER FOR WATER DEPT	188.36
36552	FLEMING BROTHERS OIL CO	GASOLINE AND DIESEL FOR JULY 2021	2,512.50
36553	FRONTIER	LIFT STATION PHONE 8/7-9/6/21	39.56
36554	GEMPLER'S	JEANS AND BOOTS FOR DPW	899.89
36555	TOM NEWNUM	CLEAN CITY HALL 8/18/2021	50.00
36556	QUALITY DOOR OF SOUTH HAVEN	REPLACE CABLE ON DOOR AT DPW GARAGE	205.25
36557	RUDELL REPAIR	BATTERIES, CABLES & POWER SWITCH FOR FREIGHTLINER + OIL CHANGE ON 2020 FORD INTERCEPTOR	785.00
36558	TRACE ANALYTICAL LABORATORIES	LEAD & COPPER SAMPLES - DISTRIBUTION 3070 - 8/12/2021, IRP WATER SAMPLE TESTING - 8/12/2021 AND HALOACETIC ACIDS TESTING AT 200 BEECHWOOD	776.50
36559	UNUM LIFE INSURANCE CO OF AMERICA	SEPT 2021 LIFE & DISIBILITY INSURANCE	637.92
36560	USA BLUE BOOK	UNION BALL VALVES FOR WWTP + WATER & SEWER LINE MARKING PAINTS	575.83
36561	WATER SOLUTIONS UNLIMITED	PHOSPHATES FOR IRP	1,160.00
36562	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 - WENDELL AVE IMPROVEMENTS	19,019.30
36563	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 7/12-8/11/2021	420.42
36564	MICHAEL BANIC	OCCUPANCY INSPECTIONS FOR 8/18/2021 AND 8/25/2021	405.00
36565	CLEAN EARTH ENVIRONMENTAL SERVICES	VACTOR SERVICES TO POWER WASH WALLS AT 2 LIFT STATIONS	1,587.36
36566	DELTA DENTAL	SEPTEMEBER 2021 DENTAL INSURANCE	908.32
36567	ENTERPRISE ENVELOPE INC.	BUSINESS CARDS FOR BRANDON BOWMAN -SCHOOL RESOURCE OFFICER, MATT KUZMA - ORDINANCE OFFICER AND OFFICER DARIN THOMPSON	270.00
36568	FRONTIER	IRP PHONE & INTERNET, CASINO LIFT STATION PHONE, AND WWTP PHONE, INTERNET AND ALARM 8/19-9/18/2021	454.70
36569	MML WORKER'S COMP FUND	WORKERS COMPENSATION FOR FISCAL 2021-2022	6,765.00
36570	TOM NEWNUM	CLEAN CITY HALL 8/25/2021	50.00
36571	QUILL LLC	5 CASES OF PAPER AND 3 LABELS FOR LABELWRITER	258.92
36572	VISION SERVICE PLAN	SEPTEMBER 2021 VISION INSURANCE	140.31
36573	WIGHTMAN & ASSOCIATES, INC.	PROJECT 190496 - TWP PFAS WATER MAIN EXTENSION	13,597.18
		58 CHECKS	**124,877.29**