



JUNE 2021  
LIST OF BILLS  
CK #36396 TO CK # 36439

NUMBER	WRITTEN TO	DESCRIPTION	TOTAL
36396	ALEXANDER CHEMICAL CORP.	RENTAL INVOICE FOR WWTP	232.00
36397	BEST WAY DISPOSAL INC	CITY HALL, DPW & WWTP TRASH SERVICE FOR MAY 2021	293.70
36398	COMCAST CABLE	INTERNET & LOCAL PHONES FOR JUNE 2021 (6/6-7/5/2021)	348.97
36399	CONSUMERS ENERGY	IRP, DPW & CITY HALL GAS BILLS 4/27-5/21/2021	166.67
36400	DUBOIS CHEMICALS, INC	CHEMICALS (P-508) FOR WWTP	241.19
36401	FRONTIER	DPW LOCAL PHONE 5/25-6/24/2021	69.82
36402	HARDING'S MARKET	BREAKROOM SUPPLIES - COFFEE, SILVERWARE & NAPKINS	28.61
36403	HARTFORD BUILDING AUTHORITY	CITY HALL LEASE FOR JUNE 2021	4,166.67
36404	NANCY HUFFMAN	RELEASE INS CK FROM EVANSTON INS CO FOR 25 BEECHWOOD	20,000.00
36405	KELLOGG HARDWARE	MISC HARDWARE SUPPLIES FOR MAY 2021	276.47
36406	MILLER THERMOMETER CO.	3X5 POW/MIA FLAG	27.00
36407	CHARLES G MOORE	BUILDING PERMITS 21-H-1 THROUGH 21-H-20	1,577.00
36408	TOM NEWNUM	CLEAN CITY HALL 6/2/2021	50.00
36409	THAYER, INC.	KLEENEX, PAPER TOWEL, T.P., NEW SOAP & DISPENSERS	623.34
36410	THE TRI-CITY RECORD	MEMORIAL DAY PAGE	30.00
36411	VILLAGE OF PAW PAW LABORATORY	APRIL 2021 LAB ANALYSIS	100.00
36412	DAN'S AUTOMOTIVE	MOUNT & BALANCE 2 TIRES AND OIL CHANGE ON FORD INTERCEPTOR PLUS REPLACE 2 HEATER HOSE ASSEMBLIES ON DODGE CHARGER (APRIL 2021)	390.53
36413	FLEMING BROTHERS OIL CO	GASOLINE FOR MAY 2021	1,697.94
36414	HARTFORD FIRE BOARD	JUNE 2021 CONTRACTUAL PMT	8,951.96
36415	INDIANA MICHIGAN POWER	MAY 2021 ELECTRIC BILLS	5,341.69
36416	NAYLOR LANDSCAPE MANAGEMENT	HALF DOWN ON CITY HALL CHRISTMAS DECORATIONS (FISCAL 2021-2022)	1,339.43
36417	TOM NEWNUM	CLEAN CITY HALL 6/9/21	50.00
36418	TRACE ANALYTICAL LABORATORIES	IRP WATER SAMPLE TESTING - 6/3/2021	74.50
36419	WIGHTMAN & ASSOCIATES, INC.	PROJECT 202198 - WENDELL AVE IMPROVEMENTS, PROJECT 202307 DWAN GRANT APPLICATION & PROJECT 202043 PROSPECT STREET IMPROVEMENTS	12,233.75
36420	ALEXANDER CHEMICAL CORP.	RENTAL INVOICE FOR IRP	217.50
36421	AMERIGAS - HARTFORD 5254	PROPANE FOR LAB AT WWTP	577.61
36422	AUTO-WARES GROUP	WIPER BLADES, GEAR OIL & WD40 FOR DPW	40.12
36423	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/02/21 AND 6/16/21	250.00
36424	CUMMINS SALES & SERVICE	REPAIR CASINO LIFT STATION BLOCK HEATER GENERATOR	462.21
36425	FERGUSON WATERWORKS	BOOSTER PUMP, METER HORN UNIONS AND 12X1 SADDLES - WATER DEPT	1,372.02
36426	FRONTIER	LIFT STATION PHONE 6/7-7/6/202	39.37
36427	KENDALL'S SEPTIC & SEWER	ROD SEWER AT 16 MICHIGAN AVE	150.00
36428	MITCHELL PUMP & SERVICE LLC	EJECTOR FOR IRP	1,364.75
36429	TOM NEWNUM	CLEAN CITY HALL 6/16/2021	50.00
36430	PEERLESS-MIDWEST, INC	ANNUAL WELL TESTING ON WELLS 4, 5 AND 6	945.00
36431	S & A AUTOMOTIVE, INC	OIL CHANGE AND BATTERY FOR FORD INTERCEPTOR	231.73
36432	TOTAL TREE CARE LLC	REMOVE PINE TREE AND STUMP - CORNER S MAPLE & SOUTH ST	2,800.00
36433	WATER SOLUTIONS UNLIMITED	PHOSPHATES FOR IRP	1,160.00
36434	AT&T MOBILITY	FIRST NET SERVICE FOR CELL PHONES 5/12-6/11/2021	411.86
36435	MICHAEL BANIC	OCCUPANCY INSPECTIONS 6/23/21	205.00
36436	CINTAS CORPORATION	FIRST AID SUPPLIES - DPW, CITY HALL & POLICE STATION	268.69
36437	MODERN MARKETING	FACE MASKS & COVID SUCKS LOLLIPOPS - COMMUNITY POLICING	2,159.60
36438	TOM NEWNUM	CLEAN CITY HALL 6/23/2021	50.00
36439	RED ARROW FIRE EXTINGUISHER	ANNUAL FIRE EXTINGUISHER SERVICE (FROM 6/2020) - DPW	40.75

44 CHECKS

\$ 71,107.45