

APPROVED BILLS

000 GENERAL

AT &T	Communication	121.10
AT &T	Public Utilities	488.77
AT &T	Public Utilities	92.08
BIG RAPIDS CITY TREASURER	Public Utilities	2.78
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	11,609.65
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	2,983.34
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	433.33
BIG RAPIDS TIRE	Repair & Maintenance	195.00
BIG RAPIDS TOWNSHIP GEN. FUND	Rent & Expenses	875.00
BIG RAPIDS TWP FIRE DEPT	Repair & Maintenance Supplies	14.59
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	81.16
CENTRAL FIRE PROTECTION	Repair & Maintenance	75.00
CENTRAL MICHIGAN EMERGENCY PH	Professional Services	210.00
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,594.38
CHEMICAL BANK CENTRAL	Social Security W/H	2,037.47
CHEMICAL BANK CENTRAL	Medicare W/H	568.24
CHROUCH COMMUNICATIONS, INC.	Repair & Maintenance	721.00
CITY OF BIG RAPIDS	City tax W/H	36.75
CONSUMERS ENERGY	Public Utilities	324.95
CONSUMERS ENERGY	Public Utilities	1,187.34
CONSUMERS ENERGY	Public Utilities	970.11
DTE ENERGY	Public Utilities	336.81
EZ CYBER QUEST, INC	Repair & Maintenance	125.44
FIRST NATIONAL BANK	Capital Outlay	462.45
FRONT LINE SERVICES, INC.	Repair & Maintenance	554.20
HONEYWELL FIRST RESPONDER PRODUC	Capital Outlay	6,621.39
IMAGING CONSULTANTS	Professional Services	23.00
JOHN HANCOCK LIFE INSURANCE COMP	Retirement	1,595.25
KAMMINGA & ROODVOETS INC.	Professional Services	9,800.00
KEITH BUTTERFIELD	Office Supplies	5.54
MECOSTA CO. MEDICAL CENTER	Professional Services	440.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	168.73
MENARDS	Bldg. & Grounds Repair & Main	489.06
MID MICHIGAN MECHANICAL	Bldg. & Grounds Repair & Main	1,290.00
MID MICHIGAN MECHANICAL	Capital Outlay	3,430.00
NFPA INTERNATIONAL	Membership & Dues	150.00
PARKER'S SNOWPLOWING	Snowplowing	125.00

PARKER'S SNOWPLOWING	Snowplowing	190.00
PROGRESSIVE AE	Professional Services	3,111.65
SBAM PLAN	Health Insurance	225.11
STAPLES	Office Supplies	426.67
STATE OF MICHIGAN	State Tax W/H	779.08
STATE STREET HARDWARE	Repair & Maintenance Supplies	19.97
STATE STREET HARDWARE	Capital Outlay	70.29
THE BEDROOM CENTER	Snowplowing	422.37
		<u>55,534.04</u>

101 TOWNSHIP BOARD

AT &T	Communication	201.77
CHARTER COMMUNICATIONS	Communication	54.00
ERIC D. WILLIAMS	Professional Services	247.50
GREAT LAKES OFFICE PRODUCTS	Office Supplies	125.40
MECOSTA COUNTY EQUALIZATION	Professional Services	200.00
MICHIGAN OFFICE SOLUTIONS	Professional Services	552.95
MIKA, MEYERS, BECKETT & JONES	Professional Services	96.00
SBAM PLAN	Professional Services	55.00
SIEGFRIED CRANDALL, PC	Professional Services	1,500.00
THE PIONEER GROUP	Printing & Publishing	486.25
WEBFOOT SOLUTIONS	Professional Services	540.00
		<u>4,058.87</u>

171 SUPERVISOR

BIG RAPIDS TWP. BLDG. INSP.FD.	Office Supplies	5.97
FERRIS STATE UNIVERSITY	Professional Services	8.00
FIRST NATIONAL BANK	Office Supplies	11.49
JOHN HANCOCK LIFE INSURANCE COMP/	Retirement	12,100.00
SBAM PLAN	Health Insurance	450.23
		<u>12,575.69</u>

191 ELECTIONS

MICHIGAN ELECTION RESOURCES	Operating Supplies	103.14
		<u>103.14</u>

215 CLERK

JOHN HANCOCK LIFE INSURANCE COMP/	Retirement	8,500.00
SHERRI GILBERT	Office Supplies	7.99
		<u>8,507.99</u>

253 TREASURER

JOHN HANCOCK LIFE INSURANCE COMP/	Retirement	8,026.76
SBAM PLAN	Health Insurance	1,080.57
		<u>9,107.33</u>

265 TOWNSHIP HALL & GROUNDS

ABSOPURE WATER CO.	Operating Supplies	27.50
BIG RAPIDS CITY TREASURER	Public Utilities	1.22
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	37.72
CONSUMERS ENERGY	Public Utilities	276.69
DTE ENERGY	Public Utilities	173.22
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	174.89
PARKER'S SNOWPLOWING	Snowplowing	125.00
		<u>816.24</u>

278 TOWNSHIP CEMETERIES

AT &T	Communication	46.22
BINNEY AUTO PARTS INC.	Operating Supplies	81.88
CENTRAL FIRE PROTECTION	Operating Supplies	70.00
CONSUMERS ENERGY	Public Utilities	137.22
DENNY'S MUFFLER SHOP	Repair & Maintenance Supplies	9.90
FIRST NATIONAL BANK	Repair & Maintenance Supplies	76.47
GREAT LAKES OFFICE PRODUCTS	Office Supplies	30.10
JOHN HANCOCK LIFE INSURANCE COMP/	Retirement	2,676.54
PARKER'S SNOWPLOWING	Snowplowing	160.00
SBAM PLAN	Health Insurance	1,305.68
STATE STREET HARDWARE	Repair & Maintenance Supplies	14.66
TONY GEIB / TINKER PEETE	PROF. SERVICES GRAVE OPENING/	700.00
WEINGARTZ	Operating Supplies	703.86
WEINGARTZ	Capital Outlay	314.95
		<u>6,327.48</u>

410 PLANNING COMMISSION

BIG RAPIDS TWP. BLDG. INSP.FD.	Office Supplies	9.26
		<u>9.26</u>

448 STREET LIGHTS

CONSUMERS ENERGY	Public Utilities	1,054.93
GREAT LAKES ENERGY	Public Utilities	17.31
		<u>1,072.24</u>

751 PARKS & RECREATION

CONSUMERS ENERGY	Public Utilities	22.16
WEINGARTZ	Operating Supplies	479.39
WEINGARTZ	Capital Outlay	314.95
		<u>816.50</u>

851 FRINGE BENEFITS

JOHN HANCOCK LIFE INSURANCE COMP/	Retirement	3,595.26
SBAM PLAN	Health Insurance	225.12
		<u>3,820.38</u>

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*** GRAND TOTAL ***

102,749.16

