

APPROVED BILLS

000 GENERAL

3E COMPANY	Professional Services	83.34
ACCIDENT FUND COMPANY	Insurance & Bonds	756.35
AT &T	Communication	118.97
AT &T	Public Utilities	518.06
AT &T	Public Utilities	100.34
BIG RAPIDS CITY TREASURER	Professional Services	465.02
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	10,189.00
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	5,966.68
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	866.66
BIG RAPIDS TOWNSHIP GEN. FUND	Rent & Expenses	187.50
BIG RAPIDS TWP FIRE DEPT	Repair & Maintenance Supplies	20.83
BIG RAPIDS TWP FIRE DEPT	Miscellaneous	18.00
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	37.72
BIG RAPIDS TWP. BLDG. INSP.FD.	Miscellaneous	11.18
BIG RAPIDS TWP. BLDG. INSP.FD.	Miscellaneous	26.73
BINNEY AUTO PARTS INC.	Operating Supplies	44.90
BLUE LAKE TOWNSHIP FIRE DEPT.	Operating Supplies	220.00
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,514.73
CHEMICAL BANK CENTRAL	Social Security W/H	2,035.31
CHEMICAL BANK CENTRAL	Medicare W/H	567.56
CITY OF BIG RAPIDS	City tax W/H	48.93
CONSUMERS ENERGY	Public Utilities	403.25
CONSUMERS ENERGY	Public Utilities	698.33
CONSUMERS ENERGY	Public Utilities	195.01
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	35.18
DTE ENERGY	Public Utilities	32.83
ERNIE OSBURN	Repair & Maintenance	32.61
FRONT LINE SERVICES, INC.	Repair & Maintenance	643.12
GEORGE DIETRICH	Transportation	9.04
ISABELLA BANK AND TRUST	Bond Interest Payment	5,029.80
KAMMINGA & ROODVOETS INC.	Professional Services	9,172.18
MECOSTA CO. MEDICAL CENTER	Professional Services	75.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	375.94
MEDLER ELECTRIC CO.	Repair & Maintenance	157.66
MENARDS	Repair & Maintenance Supplies	182.82
MOORE MEDICAL, LLC	Operating Supplies	449.92

MORNINGSTAR ENTERPRISES, INC.	Professional Services	2,100.00
OVERHEAD DOOR COMPANY	Bldg. & Grounds Repair & Main	207.32
PHIL HATCHEW AUTO PARTS, LLC	Repair & Maintenance	80.00
PROGRESSIVE AE	Professional Services	6,146.09
STAPLES	Office Supplies	19.62
STAR TRUCK RENTALS	Repair & Maintenance	947.05
STATE OF MICHIGAN	State Tax W/H	768.25
STATE STREET HARDWARE	Repair & Maintenance Supplies	250.90
THE PIONEER GROUP	Printing & Publishing	33.00
W.S. DARLEY & CO.	Repair & Maintenance	260.05
WEST SHORE FIRE, INC.	Repair & Maintenance	349.36
		<u>52,535.13</u>
101 TOWNSHIP BOARD		

AT &T	Communication	204.41
CHARTER COMMUNICATIONS	Communication	54.00
CHEMICAL BANK WEST	Professional Services	42.33
MECOSTA COUNTY ASSESSOR'S ASSO	Membership & Dues	10.00
MICHIGAN TOWNSHIP ASSOCIATION	Education	109.00
SBAM PLAN	Professional Services	55.00
THE PIONEER GROUP	Printing & Publishing	59.25
		<u>533.99</u>
171 SUPERVISOR		

SBAM PLAN	Health Insurance	516.32
		<u>516.32</u>
209 ASSESSOR		

APEX IV	Assessor Professional Service	645.00
BIG RAPIDS CITY TREASURER	Assessor Professional Service	5,000.00
BS&A SOFTWARE	Salary-Contracted Assessor	2,109.00
FIRST NATIONAL BANK	Assessor Office Supplies	571.78
		<u>8,325.78</u>
247 BOARD OF REVIEW		

MECOSTA COUNTY ASSESSOR'S ASSO	Printing & Publishing	83.75
		<u>83.75</u>
253 TREASURER		

FIRST NATIONAL BANK	Office Supplies	50.26
KCI	Professional Services	470.88
SBAM PLAN	Health Insurance	1,239.17
		<u>1,760.31</u>
265 TOWNSHIP HALL & GROUNDS		

3E COMPANY	Professional Services	83.33
ABSOPURE WATER CO.	Operating Supplies	8.00

BIG RAPIDS FARM & GARDEN	Repair & Maintenance	1.50
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	37.72
CONSUMERS ENERGY	Public Utilities	442.27
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	25.00
FIRST NATIONAL BANK	Operating Supplies	82.78
GREAT LAKES OFFICE PRODUCTS	Repair & Maintenance Supplies	51.99
		<u>765.59</u>

278 TOWNSHIP CEMETERIES

3E COMPANY	Professional Services	83.33
ABSOPURE WATER CO.	Operating Supplies	15.00
AT & T	Communication	53.26
BIG RAPIDS CASH & CARRY	Repair & Maintenance Supplies	222.50
BINNEY AUTO PARTS INC.	Repair & Maintenance	3.98
CONSUMERS ENERGY	Public Utilities	78.40
DENT REFUSE SERVICE, INC.	Repair & Maintenance	50.00
DONALD MORRISON	Re Purchase Cemetery Lots	200.00
DTE ENERGY	Public Utilities	25.00
ILTIS CONSTRUCTION, INC	PROF. SERVICES GRAVE OPENING/	700.00
MANPOWER	T.E.M.P.S.	1,540.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	327.32
REGINA GEIB	Medical Reimbursement	484.48
STATE STREET HARDWARE	Operating Supplies	15.74
STATE STREET HARDWARE	Repair & Maintenance Supplies	93.62
		<u>3,892.63</u>

410 PLANNING COMMISSION

FIRST NATIONAL BANK	Office Supplies	221.95
		<u>221.95</u>

448 STREET LIGHTS

CONSUMERS ENERGY	Public Utilities	976.74
GREAT LAKES ENERGY	Public Utilities	17.31
		<u>994.05</u>

751 PARKS & RECREATION

CONSUMERS ENERGY	Public Utilities	36.22
DENT REFUSE SERVICE, INC.	Repair & Maintenance	25.00
FIRST NATIONAL BANK	Operating Supplies	62.81
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	239.90
STATE STREET HARDWARE	Repair & Maintenance Supplies	191.86
		<u>555.79</u>

851 FRINGE BENEFITS

MAE EMERSON	Medical Reimbursement	712.24
SBAM PLAN	Health Insurance	516.32
		<u>1,228.56</u>

1,228.56

*** GRAND TOTAL ***

71,413.85

