

APPROVED BILLS

000 GENERAL

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AT &T	Communication	130.98
AT &T	Public Utilities	692.39
AT &T	Public Utilities	106.66
BIG RAPIDS CITY TREASURER	Public Utilities	3.33
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	9,811.70
BIG RAPIDS TOWNSHIP GEN. FUND	Rent & Expenses	1,750.00
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	87.64
BINNEY AUTO PARTS INC.	Operating Supplies	41.92
BUSINESS MICRO RESOURCE	Professional Services	300.00
CHARTER COMMUNICATIONS	Communication	49.99
CONSUMERS ENERGY	Public Utilities	302.29
CONSUMERS ENERGY	Public Utilities	1,023.33
CONSUMERS ENERGY	Public Utilities	701.09
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DOWNUNDER MUNICIPAL SERVICES, LLC	Professional Services	7,818.10
DTE ENERGY	Public Utilities	433.17
FIRST NATIONAL BANK	Office Supplies	84.00
HONEYWELL FIRST RESPONDER PRODUC	Capital Outlay	425.57
KAMMINGA & ROODVOETS INC.	Capital Outlay	36,980.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	201.64
NAPA AUTO PARTS OF BIG RAPIDS	Repair & Maintenance Supplies	9.21
PARKER'S SNOWPLOWING	Snowplowing	230.00
PARKER'S SNOWPLOWING	Snowplowing	240.00
SBAM PLAN	Health Insurance	225.11
THOMAS BERG	Transportation	50.00
W.S. DARLEY & CO.	Operating Supplies	38.48
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		61,769.60

101 TOWNSHIP BOARD

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AT &T	Communication	222.38
CHARTER COMMUNICATIONS	Communication	54.00
FIRST NATIONAL BANK	Education	240.00
MICHIGAN OFFICE SOLUTIONS	Professional Services	556.10
SBAM PLAN	Professional Services	55.00
SIEGFRIED CRANDALL, PC	Professional Services	250.00
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		1,377.48

171 SUPERVISOR ASSESSOR

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FIRST NATIONAL BANK	Office Supplies	164.99
SBAM PLAN	Health Insurance	450.23
		<u>615.22</u>

253 TREASURER

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FIRST NATIONAL BANK	Office Supplies	1,182.74
SBAM PLAN	Health Insurance	1,080.57
		<u>2,263.31</u>

265 TOWNSHIP HALL & GROUNDS

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ABSOPURE WATER CO.	Operating Supplies	8.00
BIG RAPIDS CITY TREASURER	Public Utilities	1.23
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
CONSUMERS ENERGY	Public Utilities	223.17
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	199.07
PARKER'S SNOWPLOWING	Snowplowing	125.00
WINDEMULLER	Repair & Maintenance	591.33
		<u>1,196.04</u>

278 TOWNSHIP CEMETERIES

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AT & T	Communication	54.35
CONSUMERS ENERGY	Public Utilities	108.22
DENT REFUSE SERVICE, INC.	Repair & Maintenance	50.00
DTE ENERGY	Public Utilities	85.54
FIRST NATIONAL BANK	Repair & Maintenance Supplies	209.98
LOWE'S COMMERCIAL SERVICES	Repair & Maintenance Supplies	243.73
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	78.21
PARKER'S SNOWPLOWING	Snowplowing	405.00
SBAM PLAN	Health Insurance	855.45
STATE STREET HARDWARE	Repair & Maintenance Supplies	56.42
		<u>2,146.90</u>

410 PLANNING COMMISSION

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FIRST NATIONAL BANK	Office Supplies	147.99
		<u>147.99</u>

448 STREET LIGHTS

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CONSUMERS ENERGY	Public Utilities	1,001.50
GREAT LAKES ENERGY	Public Utilities	16.12
		<u>1,017.62</u>

450 IND. PARK INFRASTRUCTURE

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BIG RAPIDS TOWNSHIP GEN. FUND	Ind. Park Infrastructure	57,875.58
		<u>57,875.58</u>

751 PARKS & RECREATION

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CONSUMERS ENERGY

Public Utilities

22.39

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22.39

851 FRINGE BENEFITS

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SBAM PLAN

Health Insurance

225.12

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225.12

\*\*\* GRAND TOTAL \*\*\*

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128,657.25





