

APPROVED BILLS

000 GENERAL

AT &T	Communication	110.24
AT &T	Public Utilities	484.51
AT &T	Public Utilities	92.19
BIG RAPIDS CITY TREASURER	Public Utilities	1.50
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	10,974.40
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	2,983.34
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	433.33
BIG RAPIDS TWP FIRE DEPT	Bldg. & Grounds Repair & Main	54.03
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	44.20
BINNEY AUTO PARTS INC.	Repair & Maintenance Supplies	29.56
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,734.18
CHEMICAL BANK CENTRAL	Social Security W/H	2,394.08
CHEMICAL BANK CENTRAL	Medicare W/H	667.52
CHROUCH COMMUNICATIONS, INC.	Repair & Maintenance	40.00
CITY OF BIG RAPIDS	City tax W/H	45.48
CONSUMERS ENERGY	Public Utilities	184.41
CONSUMERS ENERGY	Public Utilities	986.54
CONSUMERS ENERGY	Public Utilities	608.34
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	522.39
FIRST NATIONAL BANK	Office Supplies	20.82
FIRST NATIONAL BANK	Operating Supplies	33.50
FRONT LINE SERVICES, INC.	Operating Supplies	87.95
GREAT LAKES OFFICE PRODUCTS	Office Supplies	23.48
ISABELLA BANK AND TRUST	Bond Principal Payment	20,200.00
ISABELLA BANK AND TRUST	Bond Interest Payment	3,555.20
MARSARS WATER RESCUE SYSTEMS,INC	Capital Outlay	421.76
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	391.04
MEDLER ELECTRIC CO.	Repair & Maintenance	115.58
MENARDS	Bldg. & Grounds Repair & Main	137.49
MIKA, MEYERS, BECKETT & JONES	Professional Services	1,720.96
PARKER'S SNOWPLOWING	Snowplowing	530.00
PARKER'S SNOWPLOWING	Snowplowing	630.00
PROFESSIONAL EQUIPMENT	Capital Outlay	604.90
PROGRESSIVE AE	Professional Services	5,700.69
SBAM PLAN	Health Insurance	225.11
STAPLES	Office Supplies	520.17

STATE OF MICHIGAN	State Tax W/H	896.10
STATE STREET HARDWARE	Repair & Maintenance	108.96
STATE STREET HARDWARE	Bldg. & Grounds Repair & Main	16.91
THOMAS BERG	Transportation	22.44
THOMAS BERG	Education	50.00
WEST SHORE FIRE, INC.	Capital Outlay	205.76
		<u>58,692.05</u>
101 TOWNSHIP BOARD		

ACCIDENT FUND COMPANY	Insurance & Bonds	779.80
AT &T	Communication	203.67
CHARTER COMMUNICATIONS	Communication	54.00
FIRST NATIONAL BANK	Operating Supplies	33.50
GREAT LAKES OFFICE PRODUCTS	Office Supplies	208.38
SBAM PLAN	Professional Services	55.00
THE PIONEER GROUP	Printing & Publishing	123.90
		<u>1,458.25</u>
171 SUPERVISOR		

BS&A SOFTWARE	Professional Services	680.00
FIRST NATIONAL BANK	Office Supplies	1,078.15
GREAT LAKES OFFICE PRODUCTS	Office Supplies	12.57
SBAM PLAN	Health Insurance	450.23
		<u>2,220.95</u>
191 ELECTIONS		

FIRST NATIONAL BANK	Office Supplies	44.00
MICHIGAN ELECTION RESOURCES	Operating Supplies	56.29
		<u>100.29</u>
215 CLERK		

BS&A SOFTWARE	Professional Services	760.00
FIRST NATIONAL BANK	Office Supplies	107.92
GREAT LAKES OFFICE PRODUCTS	Office Supplies	26.25
		<u>894.17</u>
253 TREASURER		

BS&A SOFTWARE	Professional Services	480.00
GREAT LAKES OFFICE PRODUCTS	Office Supplies	33.99
MECOSTA COUNTY EQUALIZATION	Professional Services	1,445.25
SBAM PLAN	Health Insurance	1,080.57
		<u>3,039.81</u>
265 TOWNSHIP HALL & GROUNDS		

ABSOPURE WATER CO.	Operating Supplies	40.50
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
CONSUMERS ENERGY	Public Utilities	245.09

DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	228.84
PARKER'S SNOWPLOWING	Snowplowing	325.00
		<u>887.67</u>
278 TOWNSHIP CEMETERIES		

AT &T	Communication	46.73
BINNEY AUTO PARTS INC.	Operating Supplies	46.46
CONSUMERS ENERGY	Public Utilities	289.30
DENT REFUSE SERVICE, INC.	Repair & Maintenance	50.00
DTE ENERGY	Public Utilities	85.47
FIRST NATIONAL BANK	Operating Supplies	33.50
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	67.81
PARKER'S SNOWPLOWING	Snowplowing	440.00
SBAM PLAN	Health Insurance	1,305.68
STATE STREET HARDWARE	Repair & Maintenance Supplies	27.93
		<u>2,392.88</u>
410 PLANNING COMMISSION		

GREAT LAKES OFFICE PRODUCTS	Office Supplies	12.76
MECOSTA COUNTY ASSESSOR'S ASSO	Education	35.00
		<u>47.76</u>
446 HIGHWAYS & STREETS		

PROGRESSIVE AE	Contractual Services	61.64
		<u>61.64</u>
448 STREET LIGHTS		

CONSUMERS ENERGY	Public Utilities	242.72
GREAT LAKES ENERGY	Public Utilities	17.31
		<u>260.03</u>
851 FRINGE BENEFITS		

SBAM PLAN	Health Insurance	225.12
		<u>225.12</u>
		<u><u>70,280.62</u></u>
	*** GRAND TOTAL ***	

