

APPROVED BILLS

000 GENERAL

AT &T	Communication	110.83
AT &T	Public Utilities	498.42
AT &T	Public Utilities	96.41
BIG RAPIDS CITY TREASURER	Public Utilities	1.20
BIG RAPIDS CITY TREASURER	Professional Services	586.96
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	9,569.15
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	2,983.33
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	433.32
BIG RAPIDS TOWNSHIP GEN. FUND	Rent & Expenses	187.50
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	36.96
BINNEY AUTO PARTS INC.	Operating Supplies	25.93
CENTRAL FIRE PROTECTION	Repair & Maintenance	142.00
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,965.59
CHEMICAL BANK CENTRAL	Social Security W/H	2,514.46
CHEMICAL BANK CENTRAL	Medicare W/H	701.16
CHROUCH COMMUNICATIONS, INC.	Repair & Maintenance	220.00
CITY OF BIG RAPIDS	City tax W/H	53.87
CONSUMERS ENERGY	Public Utilities	322.70
CONSUMERS ENERGY	Public Utilities	879.44
CONSUMERS ENERGY	Public Utilities	316.60
DTE ENERGY	Public Utilities	122.79
FLITE MEDIA PRODUCTION	Operating Supplies	42.22
HONEYWELL FIRST RESPONDER PRODUC	Capital Outlay	2,323.68
MAE EMERSON	Medical Reimbursement	287.76
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	475.52
MENARDS	Repair & Maintenance Supplies	74.83
MORTON TOWNSHIP	Education	1,800.00
PROGRESSIVE AE	Professional Services	2,796.68
STAPLES	Office Supplies	178.92
STATE OF MICHIGAN	State Tax W/H	951.38
STATE STREET HARDWARE	Bldg. & Grounds Repair & Main	460.78
THOMAS BERG	Transportation	53.04
W.S. DARLEY & CO.	Capital Outlay	215.86
WEST SHORE FIRE, INC.	Repair & Maintenance	40.84

		31,520.12

101 TOWNSHIP BOARD

ACCIDENT FUND COMPANY	Insurance & Bonds	756.35
AT &T	Communication	205.91
BIG RAPIDS TWP. BLDG. INSP.FD.	Insurance & Bonds	10.00
CHARTER COMMUNICATIONS	Communication	54.00
CHEMICAL BANK CENTRAL	Professional Services	44.14
CHEMICAL BANK WEST	Professional Services	125.61
FAHEY SCHULTZ BURZYCH RHODES PLC	Professional Services	57.00
FIRST NATIONAL BANK	Operating Supplies	228.80
FIRST NATIONAL BANK	Education	267.00
GREAT LAKES OFFICE PRODUCTS	Office Supplies	109.50
MECOSTA CONSERVATION DISTRICT	Professional Services	1,000.00
SBAM PLAN	Professional Services	55.00
SCHUBERG AGENCY INC.	Insurance & Bonds	60.00
SIEGFRIED CRANDALL, PC	Professional Services	500.00
THE PIONEER GROUP	Printing & Publishing	153.70
		<u>3,627.01</u>

171 SUPERVISOR

FIRST NATIONAL BANK	Office Supplies	8.10
SBAM PLAN	Health Insurance	516.32
		<u>524.42</u>

215 CLERK

GREAT LAKES OFFICE PRODUCTS	Office Supplies	113.36
		<u>113.36</u>

253 TREASURER

KCI	Professional Services	674.71
PENNY CURRIE	Medical Reimbursement	326.03
SBAM PLAN	Health Insurance	1,239.17
		<u>2,239.91</u>

265 TOWNSHIP HALL & GROUNDS

ABSOPURE WATER CO.	Operating Supplies	25.75
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
CONSUMERS ENERGY	Public Utilities	225.46
DTE ENERGY	Public Utilities	63.60
NEW HORIZON LANDSCAPE	Grounds maintenance	188.77
		<u>518.82</u>

278 TOWNSHIP CEMETERIES

ABSOPURE WATER CO.	Operating Supplies	14.75
AT &T	Communication	48.95
BIG RAPIDS CASH & CARRY	Operating Supplies	377.40
BIG RAPIDS FARM & GARDEN	Repair & Maintenance	3.45
BINNEY AUTO PARTS INC.	Repair & Maintenance	84.77
CASCADE SUBSCRIPTION SERVICE	Education	24.75

CONSUMERS ENERGY	Public Utilities	99.31
DTE ENERGY	Public Utilities	28.41
FIRST NATIONAL BANK	Operating Supplies	139.89
MANPOWER	T.E.M.P.S.	2,058.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	629.27
MIKEY'S TREE SERVICE	Professional Services	490.00
NEW HORIZON LANDSCAPE	Repair & Maintenance	35.91
REGINA GEIB	Medical Reimbursement	515.52
STATE STREET HARDWARE	Operating Supplies	78.20
STATE STREET HARDWARE	Repair & Maintenance Supplies	58.38
STATE STREET HARDWARE	Repair & Maintenance	7.58
TONY GEIB / TINKER PEETE	PROF. SERVICES GRAVE OPENING/	1,050.00
		<u>5,744.54</u>
410 PLANNING COMMISSION		

BIG RAPIDS TWP. BLDG. INSP.FD.	Office Supplies	1.50
		<u>1.50</u>
448 STREET LIGHTS		

CONSUMERS ENERGY	Public Utilities	982.50
GREAT LAKES ENERGY	Public Utilities	17.31
		<u>999.81</u>
728 ECONOMIC-INDUSTRIAL DEVELOPMT		

MECOSTA COUNTY DEVELOPMENT CORP	Community Promotion	2,500.00
		<u>2,500.00</u>
751 PARKS & RECREATION		

CONSUMERS ENERGY	Public Utilities	25.76
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	270.97
STATE STREET HARDWARE	Operating Supplies	327.05
STATE STREET HARDWARE	Repair & Maintenance	52.84
		<u>676.62</u>
851 FRINGE BENEFITS		

SBAM PLAN	Health Insurance	516.32
		<u>516.32</u>
		<u><u>48,982.43</u></u>
	*** GRAND TOTAL ***	

