

APPROVED BILLS

000 GENERAL

AERO MED SPECTRUM HEALTH	Capital Outlay	160.00
AT &T	Communication	126.59
AT &T	Public Utilities	484.08
AT &T	Public Utilities	92.19
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	9,353.55
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	2,983.34
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	433.33
BIG RAPIDS TOWNSHIP GEN. FUND	Rent & Expenses	875.00
BINNEY AUTO PARTS INC.	Operating Supplies	25.44
CENTRAL FIRE PROTECTION	Repair & Maintenance	136.00
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,606.23
CHEMICAL BANK CENTRAL	Social Security W/H	2,010.72
CHEMICAL BANK CENTRAL	Medicare W/H	560.68
CITY OF BIG RAPIDS	City tax W/H	37.15
CONSUMERS ENERGY	Public Utilities	404.73
CONSUMERS ENERGY	Public Utilities	1,214.26
CONSUMERS ENERGY	Public Utilities	593.56
DAJ ELECTRIC	Bldg. & Grounds Repair & Main	500.00
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	534.03
FIRST NATIONAL BANK	Office Supplies	1.46
FIRST NATIONAL BANK	Office Supplies	84.00
HONEYWELL FIRST RESPONDER PRODUC	Capital Outlay	437.54
KAMMINGA & ROODVOETS INC.	Capital Outlay	35,398.60
MATTHEW STERLING	Education	340.00
MECOSTA COUNTY MEDICAL CENTER	Professional Services	50.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	262.86
MEDLER ELECTRIC CO.	Bldg. & Grounds Repair & Main	9.96
MENARDS	Bldg. & Grounds Repair & Main	40.06
MENARDS	Capital Outlay	60.32
NFPA INTERNATIONAL	Professional Services	832.50
PARKER'S SNOWPLOWING	Snowplowing	290.00
PARKER'S SNOWPLOWING	Snowplowing	580.00
PHIL HATCHEW AUTO PARTS, LLC	Bldg. & Grounds Repair & Main	17.75
PROGRESSIVE AE	Professional Services	5,777.29
PROGRESSIVE AE	Professional Services	215.74
SBAM PLAN	Health Insurance	225.11

STAPLES	Office Supplies	520.17
STATE OF MICHIGAN	State Tax W/H	780.05
STATE STREET HARDWARE	Repair & Maintenance	154.93
STATE STREET HARDWARE	Bldg. & Grounds Repair & Main	80.55
STATE STREET HARDWARE	Capital Outlay	29.18
		<u>68,401.94</u>
101 TOWNSHIP BOARD		

AT &T	Communication	201.88
CHARTER COMMUNICATIONS	Communication	54.00
FIRST NATIONAL BANK	Office Supplies	4.51
FIRST NATIONAL BANK	Education	334.04
SBAM PLAN	Professional Services	55.00
SIEGFRIED CRANDALL, PC	Professional Services	9,000.00
		<u>9,649.43</u>
171 SUPERVISOR		

BS&A SOFTWARE	Professional Services	400.00
FIRST NATIONAL BANK	Office Supplies	36.83
FIRST NATIONAL BANK	Professional Services	179.40
SBAM PLAN	Health Insurance	450.23
		<u>1,066.46</u>
191 ELECTIONS		

FIRST NATIONAL BANK	Office Supplies	61.17
		<u>61.17</u>
215 CLERK		

FIRST NATIONAL BANK	Office Supplies	14.98
SHERRI GILBERT	Office Supplies	7.99
		<u>22.97</u>
253 TREASURER		

FIRST NATIONAL BANK	Office Supplies	17.60
PRINTING SYSTEMS, INC.	Office Supplies	125.13
SBAM PLAN	Health Insurance	1,080.57
		<u>1,223.30</u>
265 TOWNSHIP HALL & GROUNDS		

ABSOPURE WATER CO.	Operating Supplies	55.50
CONSUMERS ENERGY	Public Utilities	239.84
DENT REFUSE SERVICE, INC.	Repair & Maintenance	33.00
DTE ENERGY	Public Utilities	215.78
FIRST NATIONAL BANK	Repair & Maintenance Supplies	191.92
MEDLER ELECTRIC CO.	Repair & Maintenance Supplies	12.41
PARKER'S SNOWPLOWING	Snowplowing	200.00
		<u>948.45</u>

278 TOWNSHIP CEMETERIES

AT &T	Communication	47.22
CONSUMERS ENERGY	Public Utilities	216.07
DENT REFUSE SERVICE, INC.	Repair & Maintenance	50.00
DTE ENERGY	Public Utilities	83.75
LOWE'S COMMERICAL SERVICES	Repair & Maintenance Supplies	31.34
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	31.03
PARKER'S SNOWPLOWING	Snowplowing	340.00
SBAM PLAN	Health Insurance	1,305.68
SHERWIN WILLIAMS	Repair & Maintenance Supplies	42.09
		<u>2,147.18</u>

410 PLANNING COMMISSION

FIRST NATIONAL BANK	Office Supplies	9.99
		<u>9.99</u>

448 STREET LIGHTS

CONSUMERS ENERGY	Public Utilities	1,871.50
GREAT LAKES ENERGY	Public Utilities	17.31
		<u>1,888.81</u>

751 PARKS & RECREATION

CONSUMERS ENERGY	Public Utilities	52.35
		<u>52.35</u>

851 FRINGE BENEFITS

SBAM PLAN	Health Insurance	225.12
		<u>225.12</u>

*** GRAND TOTAL *** 85,697.17

