

APPROVED BILLS

000 GENERAL

ACCIDENT FUND COMPANY	Insurance & Bonds	756.30
AT &T	Communication	112.30
AT &T	Public Utilities	495.60
AT &T	Public Utilities	96.70
BIG RAPIDS CITY TREASURER	Public Utilities	5.10
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	11,721.30
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	131.08
BINNEY AUTO PARTS INC.	Operating Supplies	1.00
CENTRAL FIRE PROTECTION	Operating Supplies	283.00
CENTRAL HVAC SUPPLY	Repair & Maintenance	6.90
CEPCO TOOL COMPANY/RES-Q-JACK, INC	Operating Supplies	113.00
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,878.10
CHEMICAL BANK CENTRAL	Social Security W/H	2,334.52
CHEMICAL BANK CENTRAL	Medicare W/H	650.88
CHROUCH COMMUNICATIONS, INC.	Repair & Maintenance	40.00
CITY OF BIG RAPIDS	City tax W/H	49.04
CONSUMERS ENERGY	Public Utilities	293.04
CONSUMERS ENERGY	Public Utilities	1,239.14
CONSUMERS ENERGY	Public Utilities	525.89
DENT REFUSE SERVICE, INC.	Repair & Maintenance	66.00
DTE ENERGY	Public Utilities	235.02
FIRST NATIONAL BANK	Office Supplies	26.07
FIRST NATIONAL BANK	Office Supplies	87.00
KAMMINGA & ROODVOETS INC.	Professional Services	21,544.00
LUMASTROBE	Operating Supplies	67.29
MECOSTA CO. MEDICAL CENTER	Professional Services	155.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	445.68
MORTON TOWNSHIP	Operating Supplies	14.56
MUNICIPAL UNDERWRITERS OF MI	Insurance & Bonds	10,478.00
MUNICIPAL UNDERWRITERS OF MI	Insurance & Bonds	2,608.00
PROGRESSIVE AE	Professional Services	2,606.16
STAPLES	Repair & Maintenance Supplies	517.92
STATE OF MICHIGAN	State Tax W/H	909.71
STATE STREET HARDWARE	Repair & Maintenance	36.32

TERRA CONTRACTING, LLC	Professional Services	1,040.00
THOMAS BERG	Transportation	37.23
WEST SHORE FIRE, INC.	Capital Outlay	17,544.25
WOLVERINE POWER SYSTEMS	Bldg. & Grounds Repair & Main	448.75
		<u>83,253.99</u>

101 TOWNSHIP BOARD

ACCIDENT FUND COMPANY	Insurance & Bonds	797.90
AT &T	Communication	203.42
CHARTER COMMUNICATIONS	Communication	54.00
ERIC D. WILLIAMS	Professional Services	187.50
FIRST NATIONAL BANK	Office Supplies	9.89
FIRST NATIONAL BANK	Printing & Publishing	57.70
INTERNATIONAL CODE COUNCIL	Membership & Dues	125.00
MICHIGAN ASSOCIATION OF PLANNING	Membership & Dues	60.00
MICHIGAN TOWNSHIP ASSOCIATION	Membership & Dues	2,561.92
MUNICIPAL UNDERWRITERS OF MI	Insurance & Bonds	6,018.00
SBAM PLAN	Professional Services	55.00
SMALL BUSINESS ADMIN SERVICES LLC	Membership & Dues	140.00
THE PIONEER GROUP	Communication	144.00
THE PIONEER GROUP	Printing & Publishing	134.30
WOLVERINE SCRAP METAL	Spring Clean-Up	300.00
		<u>10,848.63</u>

171 SUPERVISOR

FIRST NATIONAL BANK	Office Supplies	6.89
MICHIGAN ASSESSOR MAGAZINE	Professional Services	75.00
SBAM PLAN	Health Insurance	81.09
		<u>162.98</u>

191 ELECTIONS

FIRST NATIONAL BANK	Office Supplies	101.69
FIRST NATIONAL BANK	Operating Supplies	19.99
MICHIGAN ELECTION RESOURCES	Operating Supplies	26.07
		<u>147.75</u>

215 CLERK

FIRST NATIONAL BANK	Office Supplies	53.99
		<u>53.99</u>

253 TREASURER

FIRST NATIONAL BANK	Office Supplies	20.09
PENNY CURRIE	Office Supplies	39.45
SBAM PLAN	Health Insurance	803.95
		<u>863.49</u>

265 TOWNSHIP HALL & GROUNDS
