

APPROVED BILLS

000 GENERAL

ACCIDENT FUND COMPANY	Insurance & Bonds	756.35
ARGUS- HAZCO	Repair & Maintenance	195.00
AT &T	Communication	112.19
AT &T	Public Utilities	617.27
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	11,755.95
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	2,983.34
BIG RAPIDS CITY TREASURER	Extra Contractual Services fr	924.96
BIG RAPIDS CITY TREASURER	Contractual Services from Cit	433.33
BIG RAPIDS TOWNSHIP GEN. FUND	Rent & Expenses	187.50
BIG RAPIDS TWP FIRE DEPT	Repair & Maintenance Supplies	73.07
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
BIG RAPIDS TWP. BLDG. INSP.FD.	Rent & Expenses	187.50
BS&A SOFTWARE	Professional Services	740.00
CHARTER COMMUNICATIONS	Communication	99.98
CHEMICAL BANK CENTRAL	Fed Tax W/H	3,503.46
CHEMICAL BANK CENTRAL	Social Security W/H	4,979.42
CHEMICAL BANK CENTRAL	Medicare W/H	1,388.52
CHEMICAL BANK WEST	Contract Payment Interest	23.85
CHROUCH COMMUNICATIONS, INC.	Repair & Maintenance	220.00
CITY OF BIG RAPIDS	City tax W/H	115.39
CONSUMERS ENERGY	Public Utilities	711.12
CONSUMERS ENERGY	Public Utilities	1,669.27
CONSUMERS ENERGY	Public Utilities	416.68
COOK'S BLACKSMITH WELDING	Capital Outlay	499.00
CUMMINS BRIDGEWAY, LLC	Professional Services	1,116.90
DENT REFUSE SERVICE, INC.	Repair & Maintenance	66.00
DTE ENERGY	Public Utilities	91.55
DTE ENERGY	Public Utilities	63.90
GEORGE DIETRICH	Cell Phone	40.00
GEORGE DIETRICH	Transportation	122.65
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	637.58
MECOSTA COUNTY SHERIFF DEPT.	Professional Services	5,243.70
NAPA AUTO PARTS OF BIG RAPIDS	Repair & Maintenance	1,036.91
NFPA INTERNATIONAL	Community Promotion	454.47
OVERHEAD DOOR COMPANY	Bldg. & Grounds Repair & Main	242.80
PROGRESSIVE AE	Professional Services	3,891.55
SCHUBERG & SONS ELECTRIC	Repair & Maintenance	50.00
STAPLES	Office Supplies	187.46

STAR TRUCK RENTALS	Repair & Maintenance	201.97
STATE OF MICHIGAN	State Tax W/H	1,837.05
TERRA CONTRACTING, LLC	Professional Services	2,655.00
W.S. DARLEY & CO.	Repair & Maintenance	52.03
WINDEMULLER	Professional Services	5,370.00
WOLVERINE POWER SYSTEMS	Repair & Maintenance	240.00
		<u>56,209.91</u>

101 TOWNSHIP BOARD

ALLIED WASTE SERVICES	Spring Clean-Up	8,562.31
AT & T	Communication	202.81
BIG RAPIDS TIRE	Spring Clean-Up	306.00
CHARTER COMMUNICATIONS	Communication	108.00
CHEMICAL BANK WEST	Professional Services	25.00
FIRST NATIONAL BANK	Spring Clean-Up	815.75
MICHIGAN OFFICE SOLUTIONS	Professional Services	417.19
SBAM PLAN	Professional Services	55.00
THE PIONEER GROUP	Printing & Publishing	127.95
TRI-COUNTY PORTABLE	Spring Clean-Up	150.00
		<u>10,770.01</u>

171 SUPERVISOR

SBAM PLAN	Health Insurance	516.32
		<u>516.32</u>

209 ASSESSOR

BS&A SOFTWARE	Salary-Contracted Assessor	2,109.00
FIRST NATIONAL BANK	Assessor Office Supplies	138.92
		<u>2,247.92</u>

215 CLERK

BS&A SOFTWARE	Professional Services	1,315.00
		<u>1,315.00</u>

253 TREASURER

BS&A SOFTWARE	Professional Services	860.00
FIRST NATIONAL BANK	Office Supplies	301.97
SBAM PLAN	Health Insurance	1,239.17
		<u>2,401.14</u>

265 TOWNSHIP HALL & GROUNDS

ABSOPURE WATER CO.	Operating Supplies	44.25
BIG RAPIDS CITY TREASURER	Public Utilities	1.32
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
CONSUMERS ENERGY	Public Utilities	765.46
DENT REFUSE SERVICE, INC.	Repair & Maintenance	66.00
DTE ENERGY	Public Utilities	61.86
		<u>1,658.12</u>

278 TOWNSHIP CEMETERIES 954.13

AT &T	Communication	50.08
BIG RAPIDS CASH & CARRY	Operating Supplies	65.52
BIG RAPIDS CASH & CARRY	Repair & Maintenance Supplies	123.80
BINNEY AUTO PARTS INC.	Operating Supplies	107.99
BINNEY AUTO PARTS INC.	Repair & Maintenance Supplies	72.07
CONSUMERS ENERGY	Public Utilities	133.53
DENT REFUSE SERVICE, INC.	Repair & Maintenance	100.00
DTE ENERGY	Public Utilities	26.67
FIRST NATIONAL BANK	Operating Supplies	34.93
ILTIS CONSTRUCTION, INC	PROF. SERVICES GRAVE OPENING/	1,500.00
LAKE CITY REDI-MIX INC.	Repair & Maintenance	222.50
LOWE'S COMMERCIAL SERVICES	Repair & Maintenance Supplies	156.27
LYNWOOD HANSON	Repair & Maintenance Supplies	340.00
MANPOWER	MANPOWER	700.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	430.97
MIKEY'S TREE SERVICE	Professional Services	475.00
STATE STREET HARDWARE	Repair & Maintenance	131.30
WEINGARTZ	Capital Outlay	239.96

		4,910.59

446 HIGHWAYS & STREETS

MECOSTA COUNTY ROAD COMMISSION	Contractual Services	39,571.52

		39,571.52

448 STREET LIGHTS

CONSUMERS ENERGY	Public Utilities	970.79
GREAT LAKES ENERGY	Public Utilities	34.62
MECOSTA COUNTY ROAD COMMISSION	Contractual Services	1,900.00

		2,905.41

751 PARKS & RECREATION

BINNEY AUTO PARTS INC.	Repair & Maintenance Supplies	114.95
CONSUMERS ENERGY	Public Utilities	52.35
DENT REFUSE SERVICE, INC.	Repair & Maintenance	50.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	513.79
MIKEY'S TREE SERVICE	Professional Services	325.00
STATE STREET HARDWARE	Repair & Maintenance Supplies	674.17
WEINGARTZ	Capital Outlay	479.92

		2,210.18

851 FRINGE BENEFITS

SBAM PLAN	Health Insurance	516.32

		516.32

*** GRAND TOTAL ***

124,528.45

