

APPROVED BILLS

000 GENERAL

ACCIDENT FUND COMPANY	Insurance & Bonds	756.35
ARGUS- HAZCO	Repair & Maintenance	972.40
AT &T	Communication	130.62
AT &T	Public Utilities	517.05
AT &T	Public Utilities	100.31
BIG RAPIDS CITY TREASURER	Public Utilities	1.42
BIG RAPIDS CITY TREASURER	Contract Payment to City B.R.	7,952.15
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	187.50
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
CHARTER COMMUNICATIONS	Communication	49.99
CHEMICAL BANK CENTRAL	Fed Tax W/H	1,594.77
CHEMICAL BANK CENTRAL	Social Security W/H	2,491.52
CHEMICAL BANK CENTRAL	Medicare W/H	694.76
CHROUCH COMMUNICATIONS, INC.	Operating Supplies	38.50
CHUCK & MEREDY'S AUTO SERVICE, INC	Repair & Maintenance	352.63
CITY OF BIG RAPIDS	City tax W/H	54.42
CONSUMERS ENERGY	Public Utilities	425.58
CONSUMERS ENERGY	Public Utilities	721.66
CONSUMERS ENERGY	Public Utilities	168.03
COOK'S BLACKSMITH WELDING	Capital Outlay	469.10
DON ROEBUCK	Capital Outlay	50.00
DTE ENERGY	Public Utilities	32.64
DTE ENERGY	Public Utilities	31.93
FRONT LINE SERVICES, INC.	Repair & Maintenance Supplies	47.78
FRONT LINE SERVICES, INC.	Repair & Maintenance	930.00
GALL'S INC.	Operating Supplies	238.16
MECOSTA CO. MEDICAL CENTER	Professional Services	80.00
MECOSTA CO. MEDICAL CENTER	Education	300.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	532.08
MEDLER ELECTRIC CO.	Operating Supplies	12.34
MENARDS	Repair & Maintenance	47.12
NAPA AUTO PARTS OF BIG RAPIDS	Repair & Maintenance Supplies	30.36
PHIL HATCHEW AUTO PARTS, LLC	Repair & Maintenance	80.00
PROGRESSIVE AE	Professional Services	1,837.33
SHERRI GILBERT	Professional Services	20.00
STATE OF MICHIGAN	State Tax W/H	899.90

STATE STREET HARDWARE	Repair & Maintenance Supplies	258.61
TOTAL ENERGY SYSTEMS, LCC	Capital Outlay	32,000.00
WEST SHORE FIRE, INC.	Operating Supplies	775.00
		<u>59,313.92</u>

101 TOWNSHIP BOARD

AT &T	Communication	205.89
CHARTER COMMUNICATIONS	Communication	54.00
CHEMICAL BANK WEST	Professional Services	41.45
FERRIS STATE UNIVERSITY	Spring Clean-Up	38.00
FIRST NATIONAL BANK	Office Supplies	20.92
FIRST NATIONAL BANK	Operating Supplies	89.99
FIRST NATIONAL BANK	Education	214.00
GREAT LAKES OFFICE PRODUCTS	Spring Clean-Up	30.36
MICHIGAN RURAL WATER ASSOCIATION	Membership & Dues	200.00
SBAM PLAN	Professional Services	55.00
THE PIONEER GROUP	Printing & Publishing	65.00
		<u>1,014.61</u>

171 SUPERVISOR

FIRST NATIONAL BANK	Office Supplies	18.95
SBAM PLAN	Health Insurance	516.32
		<u>535.27</u>

209 ASSESSOR

BS&A SOFTWARE	Salary-Contracted Assessor	2,109.00
FIRST NATIONAL BANK	Assessor Office Supplies	103.97
FIRST NATIONAL BANK	Assessor Operating Supplies	204.99
		<u>2,417.96</u>

215 CLERK

FIRST NATIONAL BANK	Office Supplies	11.86
PRINTING SYSTEMS, INC.	Operating Supplies	353.56
		<u>365.42</u>

253 TREASURER

FIRST NATIONAL BANK	Office Supplies	120.67
SBAM PLAN	Health Insurance	1,239.17
		<u>1,359.84</u>

265 TOWNSHIP HALL & GROUNDS

ABSOPURE WATER CO.	Operating Supplies	23.00
BIG RAPIDS TWP SEWER REC. FUND	Public Utilities	15.24
CONSUMERS ENERGY	Public Utilities	442.37
DTE ENERGY	Public Utilities	25.00
		<u>505.61</u>

278 TOWNSHIP CEMETERIES

AT &T	Communication	49.86
BIG RAPIDS CASH & CARRY	Operating Supplies	212.03
BINNEY AUTO PARTS INC.	Repair & Maintenance Supplies	3.18
CASCADE SUBSCRIPTION SERVICE	Education	49.50
CONSUMERS ENERGY	Public Utilities	78.01
DTE ENERGY	Public Utilities	25.00
FIRST NATIONAL BANK	Operating Supplies	89.65
ILTIS CONSTRUCTION, INC	PROF. SERVICES GRAVE OPENING/	700.00
LAKE CITY REDI-MIX INC.	Repair & Maintenance	20.00
LOWE'S COMMERCIAL SERVICES	Operating Supplies	115.68
LYNWOOD HANSON	Repair & Maintenance	340.00
MANPOWER	MANPOWER	910.00
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	197.81
MIKEY'S TREE SERVICE	Professional Services	499.00
RUTH ANN STEELE	Re Purchase Cemetery Lots	360.00

		3,649.72
410 PLANNING COMMISSION		

GREAT LAKES OFFICE PRODUCTS	Office Supplies	3.80

		3.80
448 STREET LIGHTS		

CONSUMERS ENERGY	Public Utilities	963.49
GREAT LAKES ENERGY	Public Utilities	17.31

		980.80
751 PARKS & RECREATION		

ALLERS SEPTIC TANK AND SEWER	Professional Services	500.00
BIG RAPIDS TIRE	Repair & Maintenance	33.61
BINNEY AUTO PARTS INC.	Operating Supplies	77.22
CONSUMERS ENERGY	Public Utilities	32.44
FARM PLAN	Operating Supplies	40.04
MECOSTA COUNTY ROAD COMMISSION	Operating Supplies	271.89
STATE STREET HARDWARE	Operating Supplies	144.65
TRI-COUNTY PORTABLE	Professional Services	150.00

		1,249.85
851 FRINGE BENEFITS		

SBAM PLAN	Health Insurance	516.32

		516.32
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	*** GRAND TOTAL ***	71,913.12

