

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
10/04/2018	29388	ARROWASTE INC	OFFICE TRASH	52.14
			FIRE STATION #1 TRASH	24.25
			FIRE STATION #2 TRASH	24.25
				<u>100.64</u>
10/04/2018	29389	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE FOR	9,083.00
10/04/2018	29390	EMERGENCY VEHICLE SERVICES INC	LED HEADLIGHTS FOR 1421, 22	3,313.20
10/04/2018	29391	FOREST GROVE POWER EQUIPMENT	STATION EQUIPMENT - 2 POWER WASHERS, TRI	1,454.85
10/04/2018	29392	FRIS OFFICE OUTFITTERS	FINE POINT OFFICE PENS	15.54
10/04/2018	29393	GREENLINE INC	FIRE STATION LANDSCAPING	2,170.50
10/04/2018	29394	INNOVATIVE LANDSCAPE SERVICES	MOWING - WATER TOWER	54.18
			MOWING - GREENLY LIFT STATION	54.18
			MOWING - 24TH AVE LIFT STATION	54.18
			MOWING - ROYAL COURT LIFT STATION	54.18
			MOWING - RANSOM METER STATION	54.18
			MOWING - 22ND AVE SEWER METER STATION	54.18
			MOWING - TWP OFFICE	197.54
			MOWING - LIBRARY	246.59
				<u>769.21</u>
10/04/2018	29395	VOID		
10/04/2018	29396	JAMESTOWN AUTOMOTIVE INC	OIL CHANGE FOR CHIEF'S TRUCK	114.34
10/04/2018	29397	MESSENGER PRINTING	WINDOW ENVELOPES - 2 BOXES	124.00
10/04/2018	29398	MILAN SUPPLY COMPANY	NEW PUMP FOR 2247 GREENLY	1,300.60
10/04/2018	29399	OTTAWA COUNTY PUBLIC UTILITIES	OTTAWA COUNTY WATER SUPPLY & SEWAGE DISP	12,370.50
			OTTAWA COUNTY SEWAGE DISPOSAL & REFUNDIN	50,737.50
				<u>63,108.00</u>
10/04/2018	29400	PROFESSIONAL CODE INSPEC OF MI	PERMITS - SEPTEMBER	21,951.60
10/11/2018	29401	ALL YOU NEED TREE & EMERGENCY SVCS	REMOVAL OF LARGE LIMB - TREE BEHIND TOWN	750.00
10/11/2018	29402	ANDY J EGAN CO INC	HVAC MAINTENANCE - BOTH FIRE STATIONS	2,300.00
10/11/2018	29403	KEVIN BOYLES	SEXTON PAY, 1 BURIAL	2,900.00
10/11/2018	29404	CANON SOLUTIONS AMERICA INC	OCTOBER CONTRACT FEE	20.79
10/11/2018	29405	CONSUMERS ENERGY	STREET LIGHTS	3,410.05
			OFFICE	241.43
			SEWER	42.20
			PARK & RIDE	37.79
			WATER TOWER	37.23
			FIRE STATION OLD LIBRARY	99.19
			FIRE STATION #1	51.49
			FIRE STATION #2	227.27
			SEWER	26.56
			SEWER	288.14
			FORCE MAIN PUMP	470.41
			NEW FIRE STATION #1	555.31
				<u>5,487.07</u>
10/11/2018	29406	VOID		
10/11/2018	29407	DINGES FIRE COMPANY	FIREFIGHTER BOOTS	393.92
10/11/2018	29408	EJ USA, INC	FIRE HYDRANT PARTS	209.11
10/11/2018	29409	GEMMEN'S	SEPTEMBER MISC CHARGES	871.35
10/11/2018	29410	GRAND RAPIDS COMMUNITY COLLEGE	2018 SUMMER TAX PAYOUT	541.11

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Check Date	Check	Vendor Name	Description	Amount
10/11/2018	29411	GRAND VALLEY METRO COUNCIL	GVMC DUES 10/1/18 - 9/30/19 TRANSPORTATION DUES 10/1/18 - 9/30/2019	1,899.00 1,029.00 <u>2,928.00</u>
10/11/2018	29412	GRANDVILLE PUBLIC SCHOOLS	2018 SUMMER TAX PAYOUT	1,404.75
10/11/2018	29413	HUDSONVILLE PUBLIC SCHOOLS	2018 SUMMER TAX PAYOUT	52,336.20
10/11/2018	29414	KENT INTERMEDIATE SCHOOLS	2018 SUMMER TAX PAYOUT	1,724.64
10/11/2018	29415	LIEFFERS PAINTING	RUSTOLEUM APPLIED TO 121 HYDRANTS	3,630.00
10/11/2018	29416	MARILYN OVERWAY	BUYING BACK 2 GRAVES - FOREST GROVE, SEC	100.00
10/11/2018	29417	MLIVE MEDIA GROUP	SEPTEMBER NOTICES	1,365.86
10/11/2018	29418	OTTAWA COUNTY FIRE CHIEFS	2018 - 2019 CHIEF'S DUES	150.00
10/11/2018	29419	OTTAWA COUNTY TREASURER	SEPTEMBER MOBILE HOME TAX	595.00
10/11/2018	29420	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	18,409.10
10/11/2018	29421	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	30,682.04
10/11/2018	29422	OTTAWA INTERMEDIATE SCHOOLS	2018 SUMMER TAX PAYOUT	26,241.79
10/11/2018	29423	POSTEMA SIGNS & GRAPHICS	SINGLE SIDED ALUMINUM COMPOSITE SIGN PAN	200.00
10/11/2018	29424	PRINTING SYSTEMS INC	AV BALLOT OUTER ENVELOPES AV BALLOT INNER ENVELOPES	50.00 76.64 <u>126.64</u>
10/11/2018	29425	TELE-RAD INC	RADIO ANTENNA IN CHIEF'S TRUCK	57.18
10/11/2018	29426	VREDEVELD HAEFNER LLC	COMPLETED STATE OF MICHIGAN F-65 FISCAL	500.00
10/11/2018	29427	WABEKE LAWN SERVICE	PATHWAY SWEEPING 9/8 & MOWING 9/21	1,075.00
10/18/2018	29428	CENTRON DATA SERVICES	CENTRON DATA SERVICES	1,310.00
10/18/2018	29429	DUANE MIEDEMA	TV MOUNT	199.98
10/18/2018	29430	EXXON MOBIL	DIESEL - SEPTEMBER	505.46
10/18/2018	29431	FRIS OFFICE OUTFITTERS	2 BOXES OF COPY PAPER AND INK PENS	67.19
10/18/2018	29432	GREENLINE INC	MATERIAL FOR SIGN BASE	168.54
10/18/2018	29433	KERKSTRA SEPTIC TANK	SEPTIC TANK PUMPED @ 2822 QUINCY (NEW PU	225.00
10/18/2018	29434	KSS ENTERPRISES	PAPER TOWELS SWEEPER	53.97 2,725.23 <u>2,779.20</u>
10/18/2018	29435	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE AND OPERATION OF JAMESTOWN W	22,259.09
10/18/2018	29436	PATER BOBCAT SERVICE	5 YARDS OF WASHED STONE FOR FIRE DEPT	199.00
10/18/2018	29437	POSTMASTER	GENERAL OFFICE - 4 ROLLS AT .50 & ELECTI	305.00
10/18/2018	29438	RESCUE RESOURCES LLC	RESCUE ACCESSORY	1,115.00
10/18/2018	29439	LAURA ROEBUCK	TEST BALLOT PREP/BALLOT MARKING FOR NOV	150.00
10/18/2018	29440	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 11/1 - 11/30	56.28
10/18/2018	29441	VRIESMAN & KORHORN	015 MISC WATER SYSTEM 016 MISC. SANITARY SEWER SYSTEM 048 MISC. ENGINEERING 199 PERRY ST. PIT 271 KENOWA TRAIN 306 RILEY CROSSINGS 361 SPRING GROVE FARMS PHASE 4 365 WATER PUMPING STATION IMPR 395 KENT QUALITY FOODS 396 SAW ADMINISTRATION 455 BRIDLEWOOD CONDONS/TRILLIUM 476 JAMESTOWN MEADOWS 501 NEW FIRE STATIOPN 510 HIGH PRESSURE SYSTEM BOOST. 541 DHE PLUMBING AND MECHANICAL 514 ROYAL COURT SAN PUMP STA.	1,127.50 V 247.50 V 203.50 V 148.50 V 1,237.50 V 643.50 V 211.63 V 401.45 V 49.50 V 1,094.50 V 3,125.14 V 306.81 V 4,532.64 V 2,365.00 V 104.50 V 693.73 V

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CHECK REGISTER FOR JAMESTOWN TOWNSHIP
 CHECK DATE FROM 10/01/2018 - 10/31/2018

Check Date	Check	Vendor Name	Description	Amount	
			546 RILEY SIDEWALK	3,506.00	V
			551 LAKESHORE SAND PERRY STREET	203.50	V
			555 MERCY HEALTH	297.00	V
			564 JOURNEY DRIVE - CHANDLER	55.00	V
			583 KWIATKOWSKI MINE	253.00	V
			585 KREUZE FARM DRIVE PATH	379.50	V
			589 CAMP BOW WOW	392.88	V
			605 HOEKSTRA FARM	254.64	V
			616 J&H OIL 8TH AVENUE	1,149.50	V
			639 MFP 4404 CENTRAL PARKWAY	1,431.64	V
			644 DL INVESTMENTS PHASE 2	1,922.18	V
			MATERIALS FOR SIGN BASE	1,289.96	V
				<u>27,627.70</u>	
10/18/2018	29442	VOID			V
10/18/2018	29443	VOID			V
10/18/2018	29444	VOID			V
10/18/2018	29445	VRIESMAN & KORHORN	015 MASC. WATER SYSTEM	1,127.50	
			016 MISC. SANITARY SEWER SYSTEM	247.50	
			048 MISC. ENGINEERING	203.50	
			199 PERRY ST. PIT	148.50	
			271 KENOWA TRAIL	1,237.50	
			306 RILEY CROSSINGS	643.50	
			361 SPRING GROVE FARMS PHASE 4	211.63	
			365 WATER PUMPING STATION IMPR	401.45	
			395 KENT QUALITY FOODS	49.50	
			396 SAW ADMINISTRATION	1,094.50	
			455 BRIDLEWOOD CONDOS/TRILLIUM	3,125.14	
			476 JAMESTOWN MEADOWS	306.81	
			501 NEW FIRE STATION	4,532.64	
			510 HIGH PRESSURE SYSTEM BOOST.	2,365.00	
			541 DHE PLUMBING AND MECHANICAL	104.50	
			514 ROYAL COURT SAN PUMP STA.	693.73	
			546 RILEY SIDEWALK	3,506.00	
			551 LAKESHORE SAND PERRY STREET	203.50	
			555 MERCY HEALTH	297.00	
			564 JOURNEY DRIVE - CHANDLER	55.00	
			583 KWIATKOWSKI MINE	253.00	
			585 KREUZE FARM DRIVE PATH	379.50	
			589 CAMP BOW WOW	392.88	
			605 HOEKSTRA FARM	254.64	
			616 J&H OIL 8TH AVE	1,149.50	
			639 MFP 4404 CENTRAL PARKWAY	1,431.64	
			644 DL INVESTMENTS PHASE 2	1,922.18	
				<u>26,337.74</u>	
10/18/2018	29446	VOID			V
10/18/2018	29447	VOID			V
10/18/2018	29448	VOID			V
10/18/2018	29449	WITTE LAWN MAINTENANCE, INC	MATERIALS FOR SIGN BASE	1,289.96	
10/25/2018	29450	ALL YOU NEED TREE & EMERGENCY SVCS	TREE CLEANUP IN JAMESTOWN CEMETERY AFTER	1,200.00	
10/25/2018	29451	DTE ENERGY	OFFICE	43.27	
			FIRE STATION #2	34.61	
			ROYAL PUMP STATION GENERATOR	34.13	
				<u>112.01</u>	

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Check Date	Check	Vendor Name	Description	Amount
10/25/2018	29452	EJ USA, INC	HYDRANT PARTS	1,003.96
			HYDRANT PARTS	474.36
				<u>1,478.32</u>
10/25/2018	29453	FIRST BANKCARD	MISC FIRE DEPT EXPENSES	777.26
			MISC. LIBRARY EXPENSES	765.04
				<u>1,542.30</u>
10/25/2018	29454	FRESH COAST PLANNING	NOV RETAINER, PARKS & REC, PC & MASTER P	4,390.00
10/25/2018	29455	HUDSONVILLE PUBLIC SCHOOLS	2018 SUMMER TAX PAYOUT	15,767.56
10/25/2018	29456	JAMESTOWN AUTOMOTIVE INC	TIRES FOR CHIEF'S TRUCK	1,405.57
10/25/2018	29457	KENT COUNTY ROAD COMMISSION	FM KENOWA TRAIL ENGINEERING & CONSTRUCTI	2,966.19
10/25/2018	29458	MASS MUTUAL RETIREMENT SERVICES	OCTOBER 2018 PENSION	1,937.96
10/25/2018	29459	MIKA MEYERS	SEPTEMBER LEGAL FEES	6,212.25
10/25/2018	29460	MINER SUPPLY COMPANY	CLEANING SUPPLIES, PAPER TOWEL AND TP	287.40
10/25/2018	29461	ABBY MINNICH	MILEAGE - OCCA LUNCHEON & ELECTION TRAIN	66.49
10/25/2018	29462	NYE UNIFORM COMPANY	UNIFORMS	132.50
			UNIFORMS	290.50
				<u>423.00</u>
10/25/2018	29463	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYTEM MAINTENANCE F	23,669.22
10/25/2018	29464	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	6,822.59
10/25/2018	29465	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	11,370.99
10/25/2018	29466	OTTAWA INTERMEDIATE SCHOOLS	2018 SUMMER TAX PAYOUT	10,343.22
10/25/2018	29467	THOMAS STILLE	REIMBURSEMENT FOR PROPANE AND SUPPLIES F	60.36

BSCB TOTALS:

Total of 80 Checks:	433,155.60
Less 9 Void Checks:	27,627.70
Total of 71 Disbursements:	<u>405,527.90</u>