

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
05/02/2019	29947	ARROWASTE INC	OFFICE TRASH	52.57
			FIRE STATION #1 TRASH	24.45
			FIRE STATION #2 TRASH	24.45
				<u>101.47</u>
05/02/2019	29948	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE	9,583.32
05/02/2019	29949	DEBOER, GOODYKE, KAHLER & TUTTLE PC	PREPARATION OF FINANCIAL STATEMENTS FOR	125.00
05/02/2019	29950	JOAN DEKRAKER	OFFICE CLEANING - APRIL	232.50
			LIBRARY CLEANING - APRIL	310.00
				<u>542.50</u>
05/02/2019	29951	DEMCO	MISC SUPPLIES	402.62
05/02/2019	29952	DHE CLIMATE SOLUTIONS	SERVICE FOR PATMOS LIBRARY BOILER	461.00
05/02/2019	29953	PROFESSIONAL CODE INSPEC OF MI	PERMITS - APRIL	24,627.68
05/02/2019	29954	SUE POSTHUMUS	REPLACEMENT PUZZLES REIMBURSEMENT	5.00
05/02/2019	29955	VRIESMAN & KORHORN	015 MISC. WATER SYSTEM	1,035.00
			016 MISC. SANITARY SEWER SYSTEM	395.50
			048 MISC. ENIGINEERING	137.50
			271 KENOWA TRAIL	68.67
			306 RILEY CROSSINGS	2,139.00
			361 SPRING GROVE FARMS PHASE 4	1,316.00
			455 BRIDLEWOOD	482.38
			476 JAMESTOWN MEADOWS	1,574.05
			510 HIGH PRESSURE SYSTEM BOOSTE	3,781.00
			546 RILEY SIDEWALK	4,651.64
			548 ROLLING MEADOWS NO. 4 & 5	154.50
			617 WEST 24 COTTAGES	819.04
			660 SOUNDOFF SIGNAL EXPANSION	401.50
			676 ROYAL PLASTICS Q2 PHASE A	344.00
			680 GREENLY STREET SANITARY SEW	154.50
			682 - 1515 QUINCY VALLEY GUTTER	984.30
			687 SPEEDWRENCH EXPANSION	350.00
				<u>18,788.58</u>
05/02/2019	29956	VOID		
05/02/2019	29957	VOID		
05/09/2019	29958	ACCIDENT FUND COMPANY	WORKERS COMPENSATION INSURANCE	10,982.00
05/09/2019	29959	ADDORIO TECHNOLOGIES	GENERAL OFFICE I.T.	262.50
05/09/2019	29960	BAKER & TAYLOR	BOOK ORDER	1,249.91
05/09/2019	29961	BARBARA KOOPS	ELECTION TRAINING MILEAGE - 1 CLASS	23.20
05/09/2019	29962	KRISTA BEACH	ELECTION DAY MILEAGE	26.68
05/09/2019	29963	BERENDS HENDRICKS STUIT INS AGENCY	FIRE DEPT INSURANCE - PROVIDENT	1,869.00
			INSURANCE - ALL DEPARTMENTS	47,689.00
				<u>49,558.00</u>
05/09/2019	29964	KEN BERGWERFF	MTA CONFERENCE - PARKING	20.00
05/09/2019	29965	BEST BARK & STONE LLC	TOP SOIL, INCLUDING DELIVERY	483.00
05/09/2019	29966	BS&A SOFTWARE	COMPUTER SOFTWARE CONTENTS	3,190.00
05/09/2019	29967	CANON SOLUTIONS AMERICA INC	MAY CONTACT FEE	20.79
			QUARTERLY USE FEE - OVERAGE CHARGES	113.02
				<u>133.81</u>

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Check Date	Check	Vendor Name	Description	Amount
05/09/2019	29968	CHARTER COMMUNICATIONS	OFFICE, TELEPHONE & INTERNET OLD FIRE STATION #1 FIRE STATION #2	331.99 252.23 225.17 <u>809.39</u>
05/09/2019	29969	CANDY DEHAAN	ELECTION AND OFFICE SUPPLIES, ELECTION M	207.81
05/09/2019	29970	DHE CLIMATE SOLUTIONS	HVAC SERVICE	343.50
05/09/2019	29971	DINGES FIRE COMPANY	TURNOUT GEAR	2,143.97
05/09/2019	29972	FLYING DUTCHMAN FLAGS	CEMETERY VETERAN'S FLAGS (1 GROSS) AND 1	182.33
05/09/2019	29973	FOREST GROVE POWER EQUIPMENT	OIL CHANGE SUPPLIES - LAW MOWER	18.46
05/09/2019	29974	GEMMEN'S	APRIL MISC SUPPLIES - CEMETERY, OFFICE,	529.34
05/09/2019	29975	GRANDSCAPE LANDSCAPING	LANDSCAPING - TOWNSHIP GROUNDS	2,468.62
05/09/2019	29976	INTEGRITY BUSINESS SOLUTIONS	PAPER CUTTER	60.63
05/09/2019	29977	J & B MEDICAL SUPPLY	MEDICAL SUPPLIES MEDICAL SUPPLIES	83.90 1,411.60 <u>1,495.50</u>
05/09/2019	29978	MAUREEN MINGERINK	ELECTION TRAINING MILEAGE - 1 CLASS	27.84
05/09/2019	29979	MLIVE MEDIA GROUP	APRIL NOTICES	202.91
05/09/2019	29980	NOORDYK BUSINESS EQUIPMENT	COPIER USAGE FEE	267.22
05/09/2019	29981	OTTAWA COUNTY TREASURER	APRIL MOBILE HOME TAX	597.50
05/09/2019	29982	KAREN PETZOLD	ELECTION TRAINING MILEAGE - 1 CLASS	22.04
05/09/2019	29983	POSTMASTER	POSTCARD STAMPS - 2ND QUARTER WATER BILL	350.00
05/09/2019	29984	PURITY CYLINDER GASES INC	OXYGEN	128.45
05/09/2019	29985	SHARON OUELLETTE	ELECTION TRAINING MILEAGE - 1 CLASS	14.50
05/09/2019	29986	TRINITY CHRISTIAN REFORMED CHURCH	RUSH CREEK WATERSHED	1,003.79
05/09/2019	29987	USA BLUE BOOK	LAB SUPPLIES FOR PH TESTING	465.45
05/09/2019	29988	VRIESMAN & KORHORN	015 MISC. WATER SYSTEM 016 MISC. SANITARY SEWER SYSTEM 271 KENOWA TRAIL 361 SPRING GROVE FARMS PHASE 4 455 BRIDLEWOOD CONDOS/TRILLIUM 510 HIGH PRESSURE SYSTEM BOOSTE 546 RILEY SIDEWALK 547 RILEY CROSSINGS NO.2 555 MERCY HEALTH 591 VALLEY VISTA PHASE 4 605 HOEKSTRA FARM 617 WEST 24 COTTAGES 680 GREENLY STREET SANITARY SEWER	315.00 390.50 377.66 114.00 5,959.80 12,987.22 7,361.48 219.00 483.00 154.50 1,320.00 470.00 412.00 <u>30,564.16</u>
05/09/2019	29989	VOID		
05/09/2019	29990	WOLFIES SANDWICHES	LUNCH FOR ELECTION WORKERS	175.00
05/16/2019	29991	ALL YOU NEED TREE & EMERGENCY SVCS	TOWNSHIP GROUNDS - TREE AND STUMP REMOVA	2,500.00
05/16/2019	29992	KEVIN BOYLES	SEXTON PAY, 5 BURIALS, TREE REMOVAL AND	5,708.00
05/16/2019	29993	CONSUMERS ENERGY	STREET LIGHTS OFFICE SEWER PARK & RIDE WATER TOWER FIRE STATION OLD LIBRARY FIRE STATION #1 FIRE STATION #2 SEWER	3,604.15 209.24 45.03 37.83 38.12 56.30 35.48 174.24 27.58

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			SEWER	442.43
			FORCE MAIN PUMP	615.35
			NEW FIRE STATION #1	622.25
			PATMOS LIBRARY	897.45
				<u>6,805.45</u>
05/16/2019	29994	VOID		
05/16/2019	29995	FIRE PROS INC	DRY SPRINKLER INSPECTION - FULL - EVERY	352.50
05/16/2019	29996	GRAND OFFICE SUPPLY	MISC OFFICE SUPPLIES	123.73
			CUPS - 12 OZ, HOT	16.52
				<u>140.25</u>
05/16/2019	29997	GREAT AMERICA FINANCIAL SVCS.	KONICA MINOLTA COPIER PAYMENT	166.75
05/16/2019	29998	MISSION COMMUNICATIONS LLC	SEWER MONITORING	1,570.84
05/16/2019	29999	NATIONAL HOSE TESTING SPECIALTIES	HOSE AND LADDER TESTING	3,414.75
05/16/2019	30000	PAGWORKS	2018 WATER REPORT - 400 FLYERS	796.14
05/16/2019	30001	TIME WARNER CABLE	LIBRARY PHONE AND INTERNET	202.68
05/16/2019	30002	TYLER TACOMA	MICHIGAN ASSESSOR'S ASSOC - REGISTRATION	437.09
05/16/2019	30003	VERIZON	MONTHLY IPAD SERVICE	167.48
05/16/2019	30004	WABEKE LAWN SERVICE	PATHWAY SHOULDER SWEEPING ON APRIL 1	775.00
05/23/2019	30005	AMBER MCLAIN	REIMBURSEMENT 3/30 - 5/15	816.04
05/23/2019	30006	CENTRON DATA SERVICES	POSTAGE ADVANCE FOR SUMMER TAX BILLS 201	1,394.00
05/23/2019	30007	CUSTOM ENGRAVING INC	1 NAME BADGE WITH LANYARD	35.50
			3 NAME BADGES WITH LANYARD	75.00
				<u>110.50</u>
05/23/2019	30008	DTE ENERGY	OFFICE	134.30
			FIRE STATION #1	350.00
			FIRE STATION #2	117.10
			ROYAL PUMP STATION GENERATOR	36.65
			PATMOS LIBRARY	142.51
				<u>780.56</u>
05/23/2019	30009	EXXON MOBIL	DIESEL - APRIL	708.69
05/23/2019	30010	FIRST BANKCARD	ANNUAL WEEBLY SUBSCRIPTION	300.00
			MISC FIRE DEPT PURCHASES	1,772.31
				<u>2,072.31</u>
05/23/2019	30011	FRESH COAST PLANNING	JUNE RETAINER & MASTER PLAN	5,100.00
05/23/2019	30012	INTEGRITY BUSINESS SOLUTIONS	MISC OFFICE SUPPLIES	130.41
05/23/2019	30013	JAMESTOWN CHARTER TOWNSHIP	OFFICE WATER/SEWER	78.16
			PATMOS LIBRARY WATER/SEWER	71.44
			FIRE DEPT - 3801 24TH AVE	249.76
			FIRE DEPT - 3240 24TH AVE	111.36
				<u>510.72</u>
05/23/2019	30014	MAGAZINE LINE	MAGAZINE SUBSCRIPTION RENEWAL	342.31
05/23/2019	30015	MCDONALD PLUMBING	DUG UP AND REPAIRED 2" GRINDER PUMP DISC	854.00
05/23/2019	30016	MICHIGAN LIBRARY ASSOCIATION	MICHIGAN LIBRARY ASSOCIATION MEMBERSHIP	85.00
05/23/2019	30017	MIKA MEYERS	APRIL LEGAL FEES	7,102.00
05/23/2019	30018	NOORDYK BUSINESS EQUIPMENT	COPIER USAGE FEE	267.22
05/23/2019	30019	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	25,010.14
			MAINTENANCE AND OPERATION OF JAMESTOWN W	13,101.71

Check Date	Check	Vendor Name	Description	Amount
				38,111.85
05/23/2019	30020	OTTAWA COUNTY ROAD COMMISS.	ENGINEERING - GREENLY ST BETWEEN 48TH AV ENGINEERING - JAMESTOWN SUBDIVISION RESU	3,122.86 2,457.61
				5,580.47
05/23/2019	30021	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 6/1 - 6/30	57.97
05/30/2019	30022	CONSUMERS ENERGY	FIRE STATION OLD LIBRARY FIRE STATION #1	91.69 21.65
				113.34
05/30/2019	30023	JOAN DEKRAKER	OFFICE CLEANING-MAY	186.00
05/30/2019	30024	DIEMER ACCOUNTING	TWP PAYROLL 4/4 -5/16 FIRE DEPT PAYROLL 4/4 - 5/16	291.10 364.90
				656.00
05/30/2019	30025	FOREST GROVE POWER EQUIPMENT	SMALL ENGINE GAS	46.40
05/30/2019	30026	GEARGRID CORP	STATION FIXTURES	4,280.90
05/30/2019	30027	INNOVATIVE LANDSCAPE SERVICES	BARK AT TOWNSHIP OFFICE BARK AT PATMOS LIBRARY	875.00 875.00
				1,750.00
05/30/2019	30028	INTEGRITY BUSINESS SOLUTIONS	PAID STAMP INK REFILL	5.42
05/30/2019	30029	J & B MEDICAL SUPPLY	MEDICAL SUPPLIES	158.00
05/30/2019	30030	MASS MUTUAL RETIREMENT SERVICES	MAY 2019 PENSION	2,884.72
05/30/2019	30031	OTTAWA COUNTY ROAD COMMISS.	PUBLIC UTILITY - 1000 FT MAINLINE	500.00
05/30/2019	30032	OTTAWA COUNTY SESC	HALF MILE UTILITIES	120.00
05/30/2019	30033	OTTAWA COUNTY TREASURER	SHERIFF'S DEPUTIES - APRIL	14,610.12
05/30/2019	30034	PLUMMER'S ENVIRONMENTAL SERVICES IN	2 SECTIONS SANITARY SEWER CHECK - SEEKIN	451.50
05/30/2019	30035	JON AND TARA REIBEL	WATERMAIN EASEMENT	2,150.00
05/30/2019	30036	TELE-RAD INC	UNIFORM PANTS UNIFORM PANTS	39.99 99.98
				139.97
05/30/2019	30037	TYLER TACOMA	REMOTE ACCESS TO ASSESSING COMPUTERS - A	839.99
05/30/2019	30038	WITTE LAWN MAINTENANCE, INC	BARK MULCH - FIRE STATION	64.00

BSCB TOTALS:

Total of 92 Checks:	278,662.02
Less 4 Void Checks:	0.00
Total of 88 Disbursements:	278,662.02