Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
04/06/2017	27924	ARROWASTE INC	OFFICE TRASH	46.10
			FIRE DEPT #1 TRASH	21.01
			FIRE DEPT #2 TRASH	21.01
				88.12
04/06/2017	27925	CONSUMERS ENERGY	STREET LIGHTS UTILITY	2,977.85
			SEWER UTILITY	267.23
				256.08
			SEWER UTILITY	43.21
			PARK AND RIDE UTILITY	125.04
			SEWER UTILITY	117.61
			WATER TOWER UTILITY	34.50
			FIRE DEPT OLD LIBRARY UTILITY	142.56
			FIRE DEPT #1 - 24TH AVE UTILITY	46.84
			FIRE DEPT #2 - 36TH AVE UTILITY	240.00
			SEWER UTILITY	24.86
			FORCE MAIN PUMP UTILITY	511.29
				4,787.07
04/06/2017	27926	VOID		V
04/06/2017	27927	CONSUMERS ENERGY	NEW STREETLIGHTS AND LABOR	678.00
04/06/2017	27928	EMERGENCY VEHICLE SERVICES INC	HOSE FOR NEW TANKERS	7,420.00
04/06/2017	27929	GEMMEN'S	MISC SUPPLIES	130.43
04/06/2017	27930	MIKA MEYERS	FEBRUARY LEGAL FEES	8,011.20
04/06/2017	27931	OTTAWA COUNTY PUBLIC UTILITIES	WATER SUPPLY AND SEWAGE DISPOSAL BONDS	135,719.75
			SEWAGE DISPOSAL AND REFUNDING BONDS	213,537.49
				349,257.24
04/06/2017	27932	OTTAWA COUNTY	MARCH MOBILE HOME TAX	595.00
04/06/2017	27933	POSTMASTER	STAMPS FOR ELECTION	21.00
04/06/2017	27934	PROFESSIONAL CODE INSPEC OF MI	PERMITS - MARCH	15,959.48
04/06/2017	27935	TIME EMERGENCY EQUIPMENT	GEAR BAG AND STRAP	183.22
			BOOTS	375.76
				558.98
04/06/2017	27936	USA BLUE BOOK	HYDRANT METER	941.93
04/06/2017	27937	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 4/1-4/30	53.05
04/06/2017	27938	WAYNE OOSTERINK BUILDERS	WIND STORM DAMAGE - TREE REMOVAL AND PAT	2,809.65
04/13/2017	27939	BOSS & SONS ENVIRONMENTAL LLC	SAW GRANT LABOR	247.50
			STARDARD OPERATIONS AND MAINTENANCE (PLU	8,797.28
				9,044.78
04/13/2017	27940	KEVIN BOYLES	INSURANCE REIMBURSEMENT - UMBRELLA AND W	1,219.00
			APRIL SEXTON FEE	2,350.00
			APRIL GRAVE OPENING	525.00
				4,094.00
04/13/2017	27941	DTE ENERGY	OFFICE UTILITY	218.16
			FIRE DEPT #2 UTILITY	298.04

Check Date	Check	Vendor Name	Description	Amount	
			FIRE DEPT OLD LIBRARY UTILITY	98.15	
			FIRE DEPT #1 UTILITY	271.71	
				886.06	
04/13/2017	27942	MLIVE MEDIA GROUP	MARCH NOTICES	944.28	
04/13/2017	27943	PATER BOBCAT SERVICE	PICK UP CONCRETE LID - 3345 24TH AVE	50.00	
04/13/2017	27944	POSTMASTER	STAMPS FOR ELECTION	70.00	
04/13/2017	27945	STREAMSIDE ECOLOGICAL SERVICES INC	RUSH CREEK WATERSHED MANAGEMENT PLAN	24,551.98	
04/13/2017	27946	VRIESLAND GROWERS COOPERATIVE	WEED CONTROL	150.96	
04/13/2017	27947	VRIESMAN & KORHORN	271 KENOWA TRAIL - QUINCY TO BARRY	2,477.99	
			016 MISC. SANITARY SEWER SYSTEM	52.50	
			180 GREENTREE PHASE II	1,169.01	
			264 ROLLING MEADOWS NO 3	3,500.00	
			287 RILEY RIDGE	105.00	
			300 VALLEY VISTA PHASE 2	271.06	
			306 RILEY CROSSINGS	490.00	
			353 RELIABILITY STUDY AND MASTER PLAN	1,881.40	
			354 WATER SYSTEM MASTER PLAN	211.50	
			361 SPRING GROVE FARMS PHASE 4	285.00	
			378 MEIJER	5,030.00	
			390 H2S ISSUES	157.50	
			395 KENT QUALITY FOODS	1,190.00	
			476 JAMESTOWN MEADOWS	105.00	
			482 WATER AND SEWER ORDINANCE UPDATE	2,362.50	
			485 ZUTPHEN CRC	338.05	
			486 CREEKRIDGE	315.00	
			487 2020 QUINCY STREET	105.00	
				20,046.51	
04/13/2017	27948	VOID			V
04/13/2017	27949	VOID			V
04/20/2017	27950	AT&T	WATER TELEPHONE	100.81	
			SEWER TELPHONE	0.01	
				100.82	
04/20/2017	27951	BAKER & TAYLOR	BOOKS	1,454.02	
04/20/2017	27952	CARROT-TOP INDUSTRIES, INC	BRONZE VETERAN GRAVE MARKERS	918.91	
04/20/2017	27953	CHARTER COMMUNICATIONS	LIBRARY PHONE & INTERNET	152.19	
04/20/2017	27954	DEBOER, GOODYKE, KAHLER & TUTTLE PC	FEB & MAR FINANCIAL STATEMENTS	200.00	
04/20/2017	27955	CANDY DEHAAN	CONFERENCE EXPENSES - MTA	726.36	
			BUSINESS CARDS - ASSESSING AND SEXTON	24.97	
				751.33	
04/20/2017	27956	DEMCO	BOOK PRESERVATION SUPPLIES	201.15	
			40 BOOK SUPPORTS	122.40	
			T SHIRTS	55.00	
				378.55	
04/20/2017	27957	ELECTION SOURCE	"I VOTED" STICKERS - 6 ROLLS	29.94	
04/20/2017	27958	ELITE FUND INC	E-RATE SUPPORT SERVICES	37.50	
04/20/2017	27959	EXXON MOBIL	DIESEL - MARCH	208.60	
04/20/2017	27960	GARETH STEVENS PUBLISHING	BOOKS	175.60	
04/20/2017	27961	GRAND OFFICE SUPPLY	OFFICE SUPPLIES	44.42	
04/20/2017	27962	NICK HEIMLER	BROADBAND SERVICES - APRIL THRU JUNE	270.00	
04/20/2017	27963	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES AND ELECTION LABELS	70.00	

CHECK REGISTER FOR JAMESTOWN TOWNSHIP
CHECK DATE FROM 04/01/2017 - 04/30/2017

Check Date	Check	Vendor Name	Description	Amount
04/20/2017	27964	KATHY KNOTT	REIMBURSEMENT FOR PURCHASED BOOKS	18.00
04/20/2017	27965	LAKELAND LIBRARY COOPERATIVE	QUARTERLY BILLING APR-JUN	3,487.75
04/20/2017	27966	MESSENGER PRINTING	#10 ENVELOPE - 2 BOXES	97.00
04/20/2017	27967	ABBY MINNICH	CONFERENCE EXPENSES - MTA	33.58
04/20/2017	27968	MR G'S KEYS AND MORE, LLC	UNLOCK OFFICE DOOR	65.00
04/20/2017	27969	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE & OPERATION FOR MARCH	10,369.09
			SEWAGE TREATMENT & SYTEM MAINTENANCE	20,686.94
				31,056.03
04/20/2017	27970	OTTAWA COUNTY ROAD COMMISS.	MASON ST/28TH AVE	139,444.58
04/20/2017	27971	OTTAWA COUNTY	DEPUTY - MARCH	9,024.21
04/20/2017	27972	PARADIGM DESIGN INC	SITE ANALYSIS & PRELIMINARY DESIGN	3,387.50
04/20/2017	27973	PRINTING SYSTEMS INC	#593 - OUTER ABSENTEE BALLOT ENVELOPE	72.87
			#694 - INNER ABSENTEE BALLOT ENVELOPES	87.57
				160.44
04/20/2017	27974	PROFESSIONAL PEST MANAGEMENT LLC	MONTHLY PEST INSPECTION	50.00
04/20/2017	27975	GREGORY RANSFORD	RETAINER FEE - MAY	2,900.00
04/20/2017	27976	ROSEN PUBLISHING	BOOKS	118.20
04/20/2017	27977	ROURKE EDUCATIONAL MEDIA	BOOKS	321.30
04/20/2017	27978	TACOMA HEATING & COOLING LLC		379.00
04/20/2017	27979	TV LIQUIDATOR	SCROLLING LED SIGNS - 2	4,370.00
04/20/2017	27980	USA BLUE BOOK	CLAW GRABBER 6' TO 12'	328.03
04/20/2017	27981	VISSER HEATING & COOLING	FURNACE - ANNUAL INSPECTION	366.36
			FURNACE REPAIR	88.00
				454.36
04/27/2017	27982	BERENDS HENDRICKS STUIT INS AGENCY	FIRE DEPT INSURANCE - PROVIDENT	1,869.00
04/27/2017	27983	KEVIN BOYLES	TOP SOIL FOR CEMETERIES	290.00
04/27/2017	27984	CHARTER COMMUNICATIONS	FIRE DEPT #2 36TH AVE	233.50
			OFFICE TELEPHONE/INTERNET	383.12
			FIRE DEPT #1 24TH AVE	220.88
				837.50
04/27/2017	27985	JOAN DE KRAKER	OFFICE CLEANING - APRIL	180.00
			LIBRARY CLEANING - APRIL	300.00
				480.00
04/27/2017	27986	DEMCO	SUMMER READING SUPPLIES	207.46
04/27/2017	27987	FIRE PROS INC	FIRE EXTINGUISHER INSPECTION AND RECHARG	116.50
			FIRE EXTINGUISHERS TEST AND RECHARGE	1,098.50
			FIRE EXTINGUISHERS, TEST AND RECHARGE	516.75
				1,731.75
04/27/2017	27988	FRIS OFFICE OUTFITTERS	POSTER TAPE	17.07
04/27/2017	27989	MASS MUTUAL RETIREMENT SERVICES	APRIL PENSION	878.54
04/27/2017	27990	MIKA MEYERS	MARCH LEGAL FEES	6,603.00
04/27/2017	27991	OTTAWA COUNTY	HAZMAT MILLING FOR 10/1/16 - 3/31/17	374.20
04/27/2017	27992	PATER BOBCAT SERVICE	INSTALL DRIVE TO FARM FIELD	2,011.50
04/27/2017	27993	POSTMASTER	OFFICE POSTAGE	196.00
04/27/2017	27994	PREIN & NEWHOF	22ND AVE PATHWAY (W/GEORGETOWN TWP & CIT	618.14

Check Date	Check	Vendor Name	Description	Amount
			24TH AVE PATHWAY (RILEY ST - OUTBACK DR)	78.49
				696.63
04/27/2017	27995	PROPERTY ASSESSMENT SOLUTIONS LLC	PROPERTY FIELD INSPECTIONS & DATA ENTRIE	1,292.00
04/27/2017	27996	TES	SAW - RUSH CREEK	11,223.37
			SAW - RUSH CREEK	4,203.04
			SAW - RUSH CREEK	11,093.31
				26,519.72
04/27/2017	27997	VDC CONCRETE LIFTING	MUD JACKING SIDEWALK	100.00
04/27/2017	27998	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 5/1-5/31	53.05

BSCB TOTALS:

Total of 75 Checks:	695,794.00
Less 3 Void Checks:	0.00
Total of 72 Disbursements:	695,794.00