

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
07/06/2017	28176	ARROWASTE INC	FIRE STATION #2 TRASH	21.16
			FIRE STATION #1 TRASH	21.16
			OFFICE TRASH	46.43
				<u>88.75</u>
07/06/2017	28177	CONSUMERS ENERGY	SEWER	304.29
07/06/2017	28178	JOAN DE KRAKER	LIBRARY CLEANING - JUNE	300.00
07/06/2017	28179	EVERKEPT	LIBRARY TRASH & RECYCLE AUG-OCT	60.00
07/06/2017	28180	MICHIGAN SURVEYORS SUPPLY	UTILITY MAPPING	13,192.00
07/06/2017	28181	OTTAWA COUNTY	TWP TRUCK ROUTE MAPS	63.00
			ADDITIONAL ZONING MAP	21.00
				<u>84.00</u>
07/06/2017	28182	POSTMASTER	OFFICE AND ELECTION STAMPS	230.00
07/06/2017	28183	PROFESSIONAL PEST MANAGEMENT LLC	PEST INSPECTION	50.00
07/06/2017	28184	SHORELINE SPRINKLING	SPRINKLER SYSTEM START UP & REPAIRS	235.85
07/06/2017	28185	TELE-RAD INC	CHANGE IDENTIFIER CODE IN 2 RADIOS	60.00
07/06/2017	28186	UNITED MOBILE POWER WASH	WASH WATER TANK	1,515.00
07/13/2017	28187	BAKER & TAYLOR	BOOKS	1,405.63
07/13/2017	28188	CCI SOLUTIONS	AUDIO BOOK CASES	194.25
07/13/2017	28189	CENTRON DATA SERVICES	SUMMER TAX BILL MAILING	688.87
07/13/2017	28190	CONSUMERS ENERGY	STREET LIGHTS	3,091.25
			OFFICE	341.97
			SEWER	40.28
			PARK & RIDE	123.69
			SEWER	28.79
			WATER TOWER	36.10
			FIRE DEPT OLD LIBRARY	140.14
			FIRE DEPT #1	42.19
			FIRE DEPT #2	240.72
			SEWER	24.87
			FORCE MAIN PUMP	404.99
			LIBRARY	1,092.40
				<u>5,607.39</u>
07/13/2017	28191	VOID		
07/13/2017	28192	DTE ENERGY	OFFICE	35.08
			FIRE DEPT #2	35.78
			FIRE DEPT OLD LIBRARY	40.33
				43.14
			LIBRARY	53.01
				<u>207.34</u>
07/13/2017	28193	DUANE MIEDEMA	FOOD FOR DEPT. ON STORM DAY	74.78
07/13/2017	28194	GEMMEN'S	MISC SUPPLIES FOR WATER/SEWER, FIRE DEPT	538.39
07/13/2017	28195	GRAND OFFICE SUPPLY	OFFICE SUPPLIES	131.53
07/13/2017	28196	HEIMLER CONSULTING	BROADBAND SERVICE MONTHLY FEE JULY-SEPT	270.00
07/13/2017	28197	INSPIRE PLUMBING	REIMBURSEMENT FOR SPECIAL USE PERMIT - N	435.00
07/13/2017	28198	JAMESTOWN CHARTER TOWNSHIP	SITE PLAN REVIEW APPLICATION FEE FOR NEW	500.00
			PROPERTY TAXES FOR 3765 24TH AVE	1,678.47
			PROPERTY TAXES FOR 2783 GREENLY ST	358.51

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Check Date	Check	Vendor Name	Description	Amount
			PROPERTY TAXES FOR 3745 24TH AVE	3,498.92
			PROPERTY TAXES FOR QUINCY ST	137.11
				<u>6,173.01</u>
07/13/2017	28199	KATHY KNOTT	REIMBURSEMENT FOR PURCHASED BOOKS	19.00
07/13/2017	28200	LAKELAND LIBRARY COOPERATIVE	QUARTERLY BILLING JULY-SEPT	3,487.75
			QUARTERLY OVERDRIVE JULY-SEPT	400.00
				<u>3,887.75</u>
07/13/2017	28201	MLIVE MEDIA GROUP	JUNE NOTICES	236.32
07/13/2017	28202	OTTAWA COUNTY	JUNE MOBILE HOME TAX	597.50
07/13/2017	28203	PARADIGM DESIGN INC	FIRE STATION DESIGN DEVELOPMENT	24,490.00
07/13/2017	28204	PROFESSIONAL CODE INSPEC OF MI	PERMITS - JUNE	18,842.40
07/13/2017	28205	SALEM TOWNSHIP LIBRARY	LATE FEE - PAUSINGA	6.00
07/13/2017	28206	UNIQUE MANAGEMENT SERVICES INC	6-13 PLACEMENT	8.95
07/13/2017	28207	VREDEVELD HAEFNER LLC	2017 AUDIT	11,585.00
07/13/2017	28208	VRIESMAN & KORHORN	015 MISC WATER SYSTEM	904.00
			016 MISC SANITARY SEWER SYSTEM	1,098.50
			048 MISC ENGINEERING	382.28
			180 GREENTREE PHASE II	255.21
			199 PERRY ST PIT	210.00
			264 ROLLING MEADOWS NO 3	1,063.03
			265 JAMESFIELD PHASE 4	259.49
			300 VALLEY VISTA PHASE 2	815.99
			306 RILEY CROSSINGS	1,102.50
			365 WATER PUMPING STATION IMPROVEMENTS	5,245.00
			378 MEIJER	8,994.39
			395 KENT QUALITY FOODS	5,278.52
			396 SAW ADMINISTRATION	410.00
			414 ROYAL PLASTICS EXPANSION	1,239.14
			476 JAMESTOWN MEADOWS	1,991.41
			485 ZUTPHEN CRC	241.50
			501 NEW FIRE STATION	6,261.34
			504 VALLEY VISTA PH 3	1,285.50
			510 HIGH PRESSURE SYSTEM BOOSTER STATION	262.50
			514 ROYAL COURT SAN PUMP UPGRADE	2,644.50
			524 SAW SANITARY SEWER GPS COLLECTION	4,365.02
			525 SAW SANITARY SEWER GIS MAPPING	2,110.50
				<u>46,420.32</u>
07/13/2017	28209	VOID		V
07/13/2017	28210	VOID		V
07/13/2017	28211	WABEKE LAWN SERVICE	PATHWAY MOWING ON JUNE 9	407.50
07/18/2017	28212	ADDORIO TECHNOLOGIES	NEW WEBSITE SET UP	5,700.00
			IT SERVICE	220.00
				<u>5,920.00</u>
07/18/2017	28213	AT&T	SEWER TELEPHONE	595.17
			WATER TELEPHONE	115.03
				<u>710.20</u>
07/18/2017	28214	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS & MAINTENANCE FOR JU	8,333.00
			SAW GRANT HOURS	1,732.50
				<u>10,065.50</u>

Check Date	Check	Vendor Name	Description	Amount
07/18/2017	28215	KEVIN BOYLES	JULY SEXTON FEE, 1 BURIAL & STORM CLEAN	3,355.00
07/18/2017	28216	EXXON MOBIL	DIESEL - JUNE	763.88
07/18/2017	28217	FRESH COAST PLANNING	AUGUST 2017 RETAINER	2,900.00
07/18/2017	28218	KERKSTRA SEPTIC TANK	SEPTIC TANK PUMPED - 3490 24TH AVE	295.00
07/18/2017	28219	ABBY MINNICH	MILEAGE - CLERK LUNCHEON AND ELECTION TR	32.10
07/18/2017	28220	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE & OPERATION FOR JUNE	35,895.92
			SEWAGE TREATMENT & SYSTEM MAINTENANCE FO	18,076.86
			SEWER PLANT CONNECTION FEES	171,900.00
				<u>225,872.78</u>
07/18/2017	28221	PROPERTY ASSESSMENT SOLUTIONS LLC	PROPERTY FIELD INSPECTIONS & DATA ENTRIE	1,530.00
07/18/2017	28222	TIME EMERGENCY EQUIPMENT	FLASH LIGHTS	686.07
07/18/2017	28223	VAN RHEE ELECTRIC	REPLACE BROKEN PLUG COVER	82.48
			WATER SOFTENER SALT - STATION 2	87.50
			REPLACE OLD OUTSIDE LIGHTS W/LED - STATI	1,769.58
			REPLACE SCENE LIGHTS W/LED - #1421	6,600.78
				<u>8,540.34</u>
07/27/2017	28224	ARMORKOTE ASPHALT SEALING	REPAIR SINK HOLE IN BACK PARKING LOT	900.00
07/27/2017	28225	CHARTER COMMUNICATIONS	LIBRARY	149.95
			FIRE DEPT #1	220.93
			FIRE DEPT #2	233.55
				<u>604.43</u>
07/27/2017	28226	CSI EMERGENCY APPARATUS, LLC	FINAL PAYMENT FOR TANKER #1462	145,713.55
07/27/2017	28227	D.R. STUMP GRINDING	TREE STUMP REMOVAL - STORM	130.00
07/27/2017	28228	JOAN DE KRAKER	OFFICE CLEANING	180.00
07/27/2017	28229	CANDY DEHAAN	MILEAGE TO/FROM CLERK RETREAT AND NEW EQ	176.55
07/27/2017	28230	DEMCO	BOOK PROTECTIVE TAPE, DISPLAY TABLE	691.45
07/27/2017	28231	EDWARDS & CROMWELL MANUFACTURING	FOR LIQUID & FUEL SPILLS	597.00
07/27/2017	28232	JOHN ESTABROOK	EMR APPLICATION	75.00
07/27/2017	28233	GODWIN PLUMBING INC	BACKFLOW SERVICE	200.00
07/27/2017	28234	CALEB GOSKO	BRIDGE MAINTENANCE	960.00
07/27/2017	28235	GRAND RAPIDS COMMUNITY COLLEGE	2017 SUMMER TAX PAYOUT	2,154.52
07/27/2017	28236	GRANDVILLE PUBLIC SCHOOLS	2017 SUMMER TAX PAYOUT	5,575.25
07/27/2017	28237	HUDSONVILLE PUBLIC SCHOOLS	2017 SUMMER TAX PAYOUT	130,545.51
07/27/2017	28238	INNOVATIVE LANDSCAPE SERVICES	LIBRARY - SPRINKLER HEAD REPLACEMENT	40.00
07/27/2017	28239	INTEGRITY BUSINESS SOLUTIONS	LABELS & FILE JACKETS	41.28
07/27/2017	28240	KENT INTERMEDIATE SCHOOLS	2017 SUMMER TAX PAYOUT	6,867.07
07/27/2017	28241	KERKSTRA SEPTIC TANK	SEPTIC TANKS PUMPED - 3490 & 3540 24TH A	590.00
			SEPTIC TANK PUMPED - 3540 24TH AVE	295.00
				<u>885.00</u>
07/27/2017	28242	MASS MUTUAL RETIREMENT SERVICES	JULY PENSION	1,416.02
07/27/2017	28243	MEEKHOF ELECTRIC INC	CHANGE INTERIOR LIBRARY LIGHTING OVER TO	3,514.25
07/27/2017	28244	MIKA MEYERS	JUNE LEGAL FEES	5,367.50
07/27/2017	28245	OTTAWA COUNTY TREASURER	DEPUTY - JUNE	6,432.24
07/27/2017	28246	OTTAWA COUNTY TREASURER	2017 SUMMER TAX PAYOUT	53,649.83
07/27/2017	28247	OTTAWA COUNTY TREASURER	2017 SUMMER TAX PAYOUT	88,797.70
07/27/2017	28248	OTTAWA INTERMEDIATE SCHOOLS	2017 SUMMER TAX PAYOUT	74,724.20
07/27/2017	28249	RIKKI PEREZ	WEBSITE MONTHLY FEE	175.00
07/27/2017	28250	PLUMMER'S WASTE GROUP	VACUUM PUMPED ONE OPEN SEPTIC TANK	260.00
			TELEVISED LOOKING FOR CLOGS	925.00
			VACUUM PUMPED ONE SEPTIC TANK	360.00

Check Date	Check	Vendor Name	Description	Amount
			JETTED AND TELEVISED	425.00
				<u>1,970.00</u>
07/27/2017	28251	PREIN & NEWHOF	22ND AVE PATHWAY (W/GEORGETOWN TWP & CIT	4,800.04
07/27/2017	28252	PROFESSIONAL PEST MANAGEMENT LLC	MONTHLY PEST INSPECTION AND SERVICE	50.00
07/27/2017	28253	SCOTT BROUWER	MILEAGE - TO/FROM TREASURER RETREAT	154.08
07/27/2017	28254	SERVINSKY ENGINEERING	STRUCTURAL ENGINEERING FEE FOR NEW FIRE	4,250.00
07/27/2017	28255	TELE-RAD INC	PAGER BATTERIES	39.00

BSCB TOTALS:

Total of 80 Checks:

940,694.16

Less 3 Void Checks:

0.00

Total of 77 Disbursements:

940,694.16