Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
03/02/2017	27847	AT&T	SEWER TELEPHONE	40.47
03/02/2017	27848	CHRISTIAN BERGWERFF	SNOW BLOWING - 7 TIMES BETWEEN 1/1-2-/28	105.00
03/02/2017	27849	JAMIE BLANCH	EMR APPLICATION FEE - MEDICAL LICENSE	75.00
03/02/2017	27850	BOSS & SONS ENVIRONMENTAL LLC	FEBRUARY OPERATION & MAINTENANCE	8,333.00
			SAW GRANT - LABOR, TRAINING & 2 LED SPOT	1,755.90
				10,088.90
03/02/2017	27851	BOYLES, LYLE & KEVIN	GRAVE OPENING - VANDIS	450.00
03/02/2017	27852	CHARTER COMMUNICATIONS	FIRE DEPT #2 36TH AVE	223.71
			OFFICE TELEPHONE/INTERNET	372.04
			FIRE DEPT #1 24TH AVE	211.11
				806.86
03/02/2017	27853	EMERGENCY VEHICLE SERVICES INC	HOSE FOR NEW TANKERS	5,854.00
03/02/2017	27854	ETNA SUPPLY	WATER METER EQUIPMENT	11,066.40
03/02/2017	27855	GRANDTECH INC	LIFT STATION MAINTENANCE	881.00
03/02/2017	27856	MINER SUPPLY COMPANY	HAND SOAP, TRASH LINERS, PAPER TOWELS, T	185.14
03/02/2017	27857	OTTAWA COUNTY PUBLIC UTILITIES	M121 SEWER RECONSTRUCTION	6,145.90
			MAINTENANCE & OPERATION FOR JANUARY	2,011.91
				8,157.81
03/02/2017	27858	OTTAWA COUNTY	DEPUTY - JANUARY	7,444.57
03/02/2017	27859	POSTMASTER	STAMPS - ELECTION AND GENERAL OFFICE	609.00
03/02/2017	27860	PREIN & NEWHOF	22ND AVE PATHWAY (W/GEORGETOWN & CITY OF	111.24
			24TH AVE PATHWAY (RILEY ST TO OUTBACK DR	908.69
				1,019.93
03/02/2017	27861	SECURALARM SYSTEMS INC	TROUBLESHOOTING, LOG-IN PAGE ACCESS	65.00
03/02/2017	27862	TELE-RAD INC	RADIO REPAIRS	101.30
03/02/2017	27863	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 3/1-3/31	53.05
			RENT - PRE-EXISTING 12/1/2015-12/31/2015	51.50
			RENT - PRE-EXISTING 4/1-4/30 (2016)	51.50
			RENT - PRE-EXISTING 5/1-5/31	51.50
				207.55
03/09/2017	27864	ARROWASTE INC	OFFICE TRASH	46.10
			FIRE DEPT #1 TRASH	21.01
			FIRE DEPT #2 TRASH	21.01
				88.12
03/09/2017	27865	CANON SOLUTIONS AMERICA INC	COPIER/FAX QUARTERLY CONTRACT FEE	235.10
03/09/2017	27866	CENTRON DATA SERVICES	ANNUAL ASSESSMENT NOTICE MAILING	999.99
03/09/2017	27867	CONSUMERS ENERGY	STREET LIGHTS UTILITY	2,904.09
			SEWER UTILITY	284.97
			OFFICE UTILITY	226.23
			SEWER UTILITY	42.02
			PARK & RIDE UTILITY	119.38
			SEWER UTILITY	122.75
			WATER TOWER UTILITY	34.61

Check Date	Check	Vendor Name	Description	Amount	
			FIRE DEPT OLD LIBRARY UTILITY	141.78	
			FIRE DEPT #1 - 24TH AVE UTILITY	43.42	
			FIRE DEPT #2 - 36TH AVE UTILITY	227.77	
			SEWER UTILITY	24.77	
			FORCE MAIN PUMP UTILITY	480.46	
				4,652.25	
03/09/2017	27868	VOID			V
03/09/2017	27869	DTE ENERGY	OFFICE UTILITY	187.78	
			FIRE DEPT #2 UTILITY	289.15	
			FIRE DEPT OLD LIBRARY UTILITY	93.26	
			FIRE DEPT #1 UTILITY	263.83	
				834.02	
03/09/2017	27870	FRIS OFFICE OUTFITTERS	2 REAMS PAPER, CLIPS & BINDERS	101.24	
03/09/2017	27871	GEMMEN'S	MISC SUPPLIES	419.83	
03/09/2017	27872	INTEGRITY BUSINESS SOLUTIONS	FILE JACKETS	54.88	
03/09/2017	27873	LEE'S TRENCHING SERVICE	REPAIR FIRE HYDRANT	2,226.00	
03/09/2017	27874	MIKA MEYERS	JANUARY LEGAL FEES	10,116.95	
03/09/2017	27875	ABBY MINNICH	CLERK LUNCHEON, ELECTION TRAINING & DEMO	124.12	
03/09/2017	27876	OTTAWA CO WATER RESOURCES COM	JAMESTOWN PORTION OF DEWEERD DRAIN, BARR	5,000.00	
03/09/2017	27877	PROFESSIONAL CODE INSPEC OF MI	PERMITS - FEBRUARY	6,554.26	
03/09/2017	27878	SIEGFRIED CRANDALL PC	ASSISTANCE WITH TAX REFUNDS FOR IFT PROP	400.00	
03/09/2017	27879	XEROX BUSINESS SERVICES LLC	FH CLOUD ANNUAL CONTRACT PAYMENT	1,999.00	
03/16/2017	27880	ADDORIO TECHNOLOGIES	TROUBLESHOOTING, MALWARE CLEAN UP	300.00	
03/16/2017	27881	CENTRON DATA SERVICES	546 ASSESSMENT ROLL PAGES (DUPLEXED)	90.20	
03/16/2017	27882	COMMUNITY GARAGE INC	INSURANCE PAYMENT FOR FIRE TRUCK REPAIR	25,534.68	
03/16/2017	27883	EMERGENCY VEHICLE SERVICES INC	PUMPER #1422 REPAIR	482.04	
03/16/2017	27884	EXXON MOBIL	DIESEL - FEBRUARY	399.35	
03/16/2017	27885	FIRE PROS INC	OFFICE INSPECTION	60.00	
			EMERGENCY LIGHT REPAIR	205.00	
				265.00	
03/16/2017	27886	MLIVE MEDIA GROUP	FEBRUARY NOTICES	1,203.48	
03/16/2017	27887	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE & OPERATION FOR FEBRUARY	6,186.82	
03/16/2017	27888	OTTAWA COUNTY	FEBRUARY MOBILE HOME TAX	595.00	
03/16/2017	27889	PREIN & NEWHOF	22ND AVE PATHWAY (W/GEORGETOWN TWP & CIT	620.35	
			24TH AVE PATHWAY (RILEY ST - OUTBACK DR)	285.00	
				905.35	
03/16/2017	27890	GREGORY RANSFORD	RETAINER FEE - APRIL 1-30	2,900.00	
03/16/2017	27891	SAM STERK	BOARD OF REVIEW LUNCH & DINNER	105.24	V
03/23/2017	27892	AT&T	SEWER TELEPHONE	103.12	
			WATER TELEPHONE	100.76	
				203.88	
03/23/2017	27893	BOYLES, LYLE & KEVIN	GRAVE OPENING - LAMERS	450.00	
03/23/2017	27894	DITCH WITCH SALES OF MICHIGAN	UTILITY LOCATING EQUIPMENT	4,716.79	
03/23/2017	27895	DUANE MIEDEMA	CABINETS, COPY MACHINE, IPAD, INSPECTOR	1,055.00	
03/23/2017	27896	INTEGRITY BUSINESS SOLUTIONS	STAPLER & DYMO LABELS	24.05	
03/23/2017	27897	JAMESTOWN CHARTER TOWNSHIP	PETTY CASH REIMBURSEMENT	67.40	
03/23/2017	27898	OTTAWA COUNTY FIRE CHIEFS	FIRE ACADEMY STUDENT FEES - 4	1,400.00	
03/23/2017	27899	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT & SYSTEM MAINTENANCE FO	19,777.15	
03/23/2017	27900	OTTAWA COUNTY	DEPUTY - FEBRUARY	5,975.30	
03/23/2017	27901	PATMOS LIBRARY	ACCOUNTING REIMBURSEMENT - FEB 2017	100.00	

Check Date	Check	Vendor Name	Description	Amount
03/23/2017	27902	REITSMA PROPERTY MAINTENANCE	MARCH SEXTON FEE	2,350.00
03/23/2017	27903	SAM STERK	BOARD OF REVIEW LUNCH AND DINNER	75.84
03/23/2017	27904	STATE OF MICHIGAN	HAZARDOUS WASTE USER CHARGE	100.00
			H2O2 REMOVAL @ CHEMICAL FEED STATION	50.00
				150.00
03/23/2017	27905	TIME EMERGENCY EQUIPMENT	FLASHLIGHTS	579.08
03/30/2017	27906	AT&T	SEWER TELEPHONE	40.47
03/30/2017	27907	BERENDS HENDRICKS STUIT INS AGENCY	RENEWAL - WETLAND MITIGATION BOND 4/21/1	100.00
03/30/2017	27908	BOYLES, LYLE & KEVIN	GRAVE OPENING - MYAARD	450.00
03/30/2017	27909	CHARTER COMMUNICATIONS	FIRE DEPT #2 36TH AVE	233.39
			OFFICE TELEPHONE/INTERNET	382.70
			FIRE DEPT #1 24TH AVE	220.77
				836.86
03/30/2017	27910	JOAN DE KRAKER	OFFICE CLEANING - MARCH	225.00
03/30/2017	27911	DUANE MIEDEMA	BUSINESS CARDS FOR FIRE DEPT - ZAZZLE	117.97
			PLAN'S DESK	328.59
				446.56
03/30/2017	27912	GEMMEN CRANE SERVICE LLC	STORM DAMAGE - REMOVE TREE ON GREENLY BI	250.00
03/30/2017	27913	GREENLINE INC	DEPOSIT FOR 5 WHITE PINES AT WATER TOWER	700.00
03/30/2017	27914	HELIX BIOLAB	SAW - RUSH CREEK	1,499.00
03/30/2017	27915	MASS MUTUAL RETIREMENT SERVICES	MARCH PENSION	1,546.70
03/30/2017	27916	NYE UNIFORM COMPANY	PANT AND EMBROIDERED SHIRT	88.35
			2 PANTS AND EMBROIDERED SHIRTS	166.00
				254.35
03/30/2017	27917	POSTMASTER	STAMPS FOR ELECTION AND OFFICE	287.00
03/30/2017	27918	TES	SAW - RUSH CREEK	1,232.60
03/30/2017	27919	TIME EMERGENCY EQUIPMENT	BOOTS	375.76
03/30/2017	27920	TRINITY CHRISTIAN REFORMED CHURCH	REIMBURSEMENT FROM MICORP GRANT FOR RUSH	1,070.56
03/30/2017	27921	VRIESMAN & KORHORN	048 MISC ENGINEERING	552.50
			180 GREENTREE PHASE II	52.50
			271 KENOWA TRAIL - QUINCY TO BARRY	147.50
			287 RILEY RIDGE	367.50
			300 VALLEY VISTA PHASE 2	105.00
			306 RILEY CROSSINGS	527.50
			353 RELIABILITY STUDY AND MASTER PLAN	8,751.55
			361 SPRING GROVE FARMS PHASE 4	52.50
			378 MEIJER	1,169.81
			390 H2S ISSUES	525.00
			395 KENT QUALITY FOODS	1,254.46
			396 SAW ADMINISTRAION	622.50
			414 ROYAL PLASTICS EXPANSION	295.00
			482 WATER AND SEWER ORDINANCE UPDATE	1,312.50
			485 ZUTPHAN CRC	864.21
			486 CREEKRIDGE	745.00
			487 2020 QUINCY STREET	896.78
				18,241.81
03/30/2017	27922	VOID		V
03/30/2017	27923	VOID		V

Check Date	Check	Vendor Name	Description	Amount
BSCB TOTALS:				
Total of 77 Checks:				184,412.01
Less 4 Void Checks:				105.24
Total of 73 Disbursements:				184,306.77