

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
07/05/2018	29132	ARROWASTE INC	OFFICE TRASH	49.71
			FIRE STATION #1 TRASH	23.04
			FIRE STATION #2 TRASH	23.04
				<u>95.79</u>
07/05/2018	29133	BEST BARK & STONE LLC	TOP SOIL, INCLUDING DELIVERY	205.50
07/05/2018	29134	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE FOR	9,083.00
07/05/2018	29135	BUIST ELECTRIC	JAMESTOWN NEW FIRE STATION 1 - NETWORK C	9,924.00
07/05/2018	29136	CUMMINS SALES AND SERVICE	ANNUAL TESTING AND MAINTENANCE FOR ROYAL	2,050.57
07/05/2018	29137	EXCEL OFFICE INTERIORS	FIREPROOF FILING CABINET - PLANNING	1,245.00
07/05/2018	29138	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
			TOWNSHIP HALL - MOWING, MAINTENANCE, FER	197.54
			LIBRARY - EDGE SIDEWALK	200.00
			LIBRARY - MOWING, MAINTENANCE & FERTILIZ	246.59
				<u>969.21</u>
07/05/2018	29139	VOID		
07/05/2018	29140	JAMESTOWN CHARTER TOWNSHIP	FIRE STATION ADDED WATER METER UPGRADE	5,700.00
07/05/2018	29141	ABBY MINNICH	MILEAGE - OCCA LUNCHEON	15.81
07/05/2018	29142	OTTAWA COUNTY TREASURER	SHERIFF'S DEPUTY - MAY	6,300.06
07/05/2018	29143	PRINTING SYSTEMS INC	AV BALLOT INNER ENVELOPES	95.00
			AV BALLOT OUTER ENVELOPES	70.00
				<u>165.00</u>
07/11/2018	29144	ALL YOU NEED TREE & EMERGENCY SVCS	COMPLETE TREE REMOVAL IN ZUTPHEN CEMETER	2,500.00
07/11/2018	29145	APEX SOFTWARE	APEX SKETCH 6 PRO ASSESSOR SINGLE LICENS	595.00
07/11/2018	29146	KEVIN BOYLES	SEXTON PAY, 3 BURIALS	4,000.00
07/11/2018	29147	CANON SOLUTIONS AMERICA INC	JULY CONTRACT FEE	20.79
07/11/2018	29148	CONSUMERS ENERGY	STREET LIGHTS	3,522.89
			OFFICE	289.76
			SEWER	40.42
			PARK & RIDE	34.78
			WATER TOWER	37.95
			FIRE STATION OLD LIBRARY	104.81
			FIRE STATION #1	97.95
			FIRE STATION #2	230.87
			SEWER	26.65
			SEWER	232.20
			FORCE MAIN PUMP	435.45
			NEW FIRE STATION #1	133.50
				<u>5,187.23</u>
07/11/2018	29149	VOID		
07/11/2018	29150	GEMMEN'S	JUNE MISC SUPPLIES	55.56
07/11/2018	29151	INNOVATIVE LANDSCAPE SERVICES	LIBRARY - EDGING INSTALLATION	400.00
			LIBRARY - REPLACE 5 SPRINKLER HEADS	200.00
				<u>200.00</u>

Check Date	Check	Vendor Name	Description	Amount
				600.00
07/11/2018	29152	INTEGRITY BUSINESS SOLUTIONS	ELECTION LABELS AND CALCULATOR TAPE	42.42
07/11/2018	29153	JAMESTOWN FIRE DEPARTMENT	SNOW PLOWING FEBRUARY - WATER DEPT	130.00
			SNOW PLOWING FEBRUARY - TOWNSHIP OFFICE	350.00
			SNOW PLOWING FEBRUARY - LIBRARY	300.00
				<u>780.00</u>
07/11/2018	29154	MLIVE MEDIA GROUP	JUNE NOTICES	60.06
07/11/2018	29155	OTTAWA COUNTY TREASURER	JUNE MOBILE HOME TAX	597.50
07/11/2018	29156	PROFESSIONAL CODE INSPEC OF MI	PERMITS - JUNE	27,265.04
07/11/2018	29157	TACOMA HEATING & COOLING LLC	SERVICE ON A/C UNIT - REPLACE BLOWER MOT	350.00
07/11/2018	29158	THE EMBROIDERY HOUSE INC	36 T-SHIRTS	580.60
07/11/2018	29159	VREDEVELD HAEFNER LLC	2018 AUDIT	10,840.00
07/19/2018	29160	AT&T	WATER TELEPHONE	181.58
07/19/2018	29161	BECKERING CONSTRUCTION INC	PAYMENT #7 & #8 FOR NEW FIRE STATION	661,132.00
07/19/2018	29162	CUSTOM ENGRAVING INC	3 NAME PLATES	55.50
07/19/2018	29163	EXXON MOBIL	DIESEL - JUNE	685.67
07/19/2018	29164	FIRST BANKCARD	PROGRAMMING	1,003.94
			MISC FIRE DEPT PURCHASES	292.93
				<u>1,296.87</u>
07/19/2018	29165	FRESH COAST PLANNING	AUGUST RETAINER, PARKS & REC, PC AND MAS	7,370.00
07/19/2018	29166	KENT COUNTY ROAD COMMISSION	BYRON TWP/GEORGETOWN/JAMESTOWN - FRED ME	670.96
07/19/2018	29167	MIKA MEYERS	JUNE LEGAL FEES	10,015.31
07/19/2018	29168	OTTAWA CO WATER RESOURCES COM	TOWNSHIP'S SHARE OF ASSESSMENT FOR THE B	29,981.60
07/19/2018	29169	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE AND OPERATION OF JAMESTOWN W	26,487.33
07/19/2018	29170	PARADIGM DESIGN INC	CONTRACT MODIFICATION #1 - SANITARY GRIN	2,000.00
07/19/2018	29171	PITSCH CO	CHEMICAL FEED STATION & 32ND AVE FORCEMA	3,722.65
07/19/2018	29172	PLUMMER'S ENVIRONMENTAL SERVICES IN	SERVICE AT 24TH AVE & GREENLY ST	2,375.00
07/19/2018	29173	USA BLUE BOOK	WATER SERVICE MARKERS	1,081.39
07/19/2018	29174	VRIESMAN & KORHORN	015 MISC. WATER SYSTEM	66.00
			016 MISC. SANITARY SEWER SYSTEM	55.00
			048 MISC. ENGINEERING	324.50
			129 SPRING GROVE SANITARY SEWER	102.27
			199 PERRY ST. PIT	55.00
			264 ROLLING MEADOWS NO 3	49.50
			271- JAMESTOWN - KENOWA TRAIL	8,696.82
			306 RILEY CROSSINGS	8,226.66
			361 SPRING GROVE FARMS PHASE 4	836.45
			365 WATER PUMPING STATION IMPROVEMENTS	2,645.46
			378 MEIJER	66.00
			395 KENT QUALITY FOODS	36.27
			396 SAW ADMINISTRATION	154.00
			455 BRIDLEWOOD CONDOS/TRILLIUM	675.36
			476 JAMESTOWN MEADOWS	2,977.87
			501 NEW FIRE STATION	586.72
			504 VALLEY VISTA PH 3	445.50
			510 HIGH PRESSURE SYSTEM BOOSTER	253.00
			514 ROYAL COURT SAN PUMP STATION	355.85
			523 RAPIDTEK SITE PLAN REVIEW	158.36
			525 SAW SANITARY SEWER GIS MAP.	858.00
			535 32ND AVE FORCEMAIN ABAND	49.50
			541 DHE PLUMBING AND MECHANICAL	401.50
			546 RILEY SIDEWALK	2,982.11
			548 ROLLING MEADOWS NO. 4 & 5	469.00
			555 MERCY HEALTH	2,100.11

Check Date	Check	Vendor Name	Description	Amount
			572 WENDY'S RESTAURANT	202.36
			573 RILEY ST SEWER NEAR RILEY CROSSINGS	841.50
			578 PRIVATE STREET ORDINANCE	550.00
			594 GREENLY SIDEPATH	2,315.50
			605 HOEKSTRA FARM	1,511.36
			616 J&H OIL 8TH AVENUE	1,523.50
			621 BANYAN TREE PHASE 2	478.50
				<u>41,049.53</u>
07/19/2018	29175	VOID		V
07/19/2018	29176	VOID		V
07/19/2018	29177	VOID		V
07/19/2018	29178	VOID		V
07/19/2018	29179	WABEKE LAWN SERVICE	PATHWAY SHOULDER MOWING ON 6/7 & 6/29	650.00
07/26/2018	29180	ADDORIO TECHNOLOGIES	MISC OFFIE COMPUTER SERVICING	200.00
07/26/2018	29181	CENTRON DATA SERVICES	SUMMER TAX BILL MAILING	934.60
07/26/2018	29182	JOAN DE KRAKER	OFFICE CLEANING - JULY	186.00
07/26/2018	29183	DIEMER ACCOUNTING	TWP PAYROLL - 6/28/18-7/12/2018	156.00
			FIRE DEPT PAYROLL 6/28/2018-7/12/2018	187.20
				<u>343.20</u>
07/26/2018	29184	DINGES FIRE COMPANY	4 @ B-100 ALUMINUM HANDLE	129.14
07/26/2018	29185	DTE ENERGY	OFFICE	36.95
			FIRE STATION #1	45.09
			FIRE STATION #2	37.65
			ROYAL PUMP STATION GENERATOR	2.72
				<u>122.41</u>
07/26/2018	29186	ELECTION SOURCE	2 @ TABLE TOP VOTING PACK OF 8 W/CASE	394.41
07/26/2018	29187	ETNA SUPPLY	WATER METERS	7,698.00
07/26/2018	29188	GRAND RAPIDS COMMUNITY COLLEGE	2018 SUMMER TAX PAYOUT	1,837.75
07/26/2018	29189	GRANDVILLE PUBLIC SCHOOLS	2018 SUMMER TAX PAYOUT	4,771.06
07/26/2018	29190	HUDSONVILLE PUBLIC SCHOOLS	2018 SUMMER TAX PAYOUT	164,185.81
07/26/2018	29191	J & B MEDICAL SUPPLY	OXIMETER & NITRILE GLOVES	164.00
07/26/2018	29192	KENT INTERMEDIATE SCHOOLS	2018 SUMMER TAX PAYOUT	5,857.42
07/26/2018	29193	MASS MUTUAL RETIREMENT SERVICES	JULY 2018 PENSION	1,906.36
07/26/2018	29194	NOBLE INDUSTRIAL SUPPLY CORP	FIRE WIPES	3,959.66
07/26/2018	29195	OTTAWA COUNTY TREASURER	SHERIFF'S DEPUTY - JUNE	6,541.48
07/26/2018	29196	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	59,511.13
07/26/2018	29197	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	98,671.10
07/26/2018	29198	OTTAWA INTERMEDIATE SCHOOLS	2018 SUMMER TAX PAYOUT	84,559.31
07/26/2018	29199	POSTEMA SIGNS & GRAPHICS	STATION #2 SIGN REPLACEMENT	650.00
07/26/2018	29200	POSTMASTER	ELECTION POSTAGE - 20 @.50 & 10 @.21	121.00
07/26/2018	29201	THE EMBROIDERY HOUSE INC	TUMBLERS TO BE PAID OUT OF PANCAKE BREAK	740.60
07/26/2018	29202	TRINITY CHRISTIAN REFORMED CHURCH	RUSH CREEK WATERSHED	1,162.23
07/26/2018	29203	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 8/1-8/31	56.28

BSCB TOTALS:

Total of 72 Checks:	1,322,686.48
Less 6 Void Checks:	0.00
Total of 66 Disbursements:	<u>1,322,686.48</u>