

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
03/07/2019	29814	ACTIVE911, INC	SMART DEVICE - EMERGENCY PAGING SERVICE EMERGENCY PAGING SERVICE 3@ \$10	364.00 30.00 <u>394.00</u>
03/07/2019	29815	ADDORIO TECHNOLOGIES	IT SERVICE SECURITY EQUIPMENT	1,116.67 2,387.18 <u>3,503.85</u>
03/07/2019	29816	ARROWASTE INC	OFFICE TRASH FIRE STATION #1 FIRE STATION #2 TRASH	51.86 24.12 24.12 <u>100.10</u>
03/07/2019	29817	BERENDS HENDRICKS STUIT INS AGENCY	BOARD OF TRUSTEES INSURANCE WETLANDS MITIGATION BOND 4/22/2019 - 202	760.00 100.00 <u>860.00</u>
03/07/2019	29818	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS & MAINTENANCE, PLUS	9,995.83
03/07/2019	29819	CANON SOLUTIONS AMERICA INC	MARCH CONTRACT FEE	20.79
03/07/2019	29820	CENTRON DATA SERVICES	ANNUAL ASSESSMENT NOTICE MAILING	1,244.29
03/07/2019	29821	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET FIRE STATION #2 NEW FIRE STATION #1	329.83 220.40 250.08 <u>800.31</u>
03/07/2019	29822	FIRE PROS INC	STATION #2 ANNUAL FIRE EXTINGUISHER INSP	447.25
03/07/2019	29823	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	2,468.89
03/07/2019	29824	MERL'S TOWING SERVICE	VEHICLE #1461 WOULDN'T START	450.00
03/07/2019	29825	OTTAWA COUNTY TREASURER	FEBRUARY MOBILE HOME TAX	597.50
03/07/2019	29826	PROFESSIONAL CODE INSPEC OF MI	PERMITS - FEBRUARY	18,050.56
03/07/2019	29827	TELE-RAD INC	BATTERIES FOR RADIOS	1,710.00
03/07/2019	29828	VRIESMAN & KORHORN	015 MISC.WATER SYSTEM 016 MISC. SANITARY SEWER SYSTEM 271 KENOWA TRAIL 510 HIGH PRESSURE SYST. BOOST. 546 RILEY SIDEWALK 591 VALLEY VISTA PHASE 4 660 SOUNDOFF SIGNAL EXPANSION 676 ROYAL PLASTICS Q2 PHASE 1 680 GREENLY STREET SANITARY SEW 687 SPEEDWRENCH EXPANSION	930.00 2,104.56 171.67 4,858.00 1,512.10 727.50 1,207.48 463.99 618.00 943.48 <u>13,536.78</u>
03/07/2019	29829	VOID		
03/07/2019	29830	WIRELESS ZONE	I-PADS FOR FIRE TRUCKS: 1490, 1421, 1422 5 CASES FOR I-PADS	1,869.95 749.70 <u>2,619.65</u>
03/14/2019	29831	ARMORKOTE ASPHALT SEALING	PARKING LOT REPAIR	325.00

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03/14/2019	29832	KEVIN BOYLES	SEXTON PAY, 2 BURIALS & PLOWING, INSURAN	4,632.00
03/14/2019	29833	CONSUMERS ENERGY	STREET LIGHTS FORCE MAIN PUMP SEWER FIRE STATION #2 FIRE STATION #1 FIRE STATION OLD LIBRARY WATER TOWER PARK AND RIDE SEWER OFFICE NEW FIRE STATION #1 SEWER	3,593.58 629.86 27.58 211.48 37.28 54.76 36.33 40.17 45.28 244.42 716.43 380.33
				6,017.50
03/14/2019	29834	VOID		
03/14/2019	29835	ENGINEERED PROTECTION SYSTEMS INC	ALARM SYSTEM INSTALLATION - FIRE STATION	1,315.00
03/14/2019	29836	ETNA SUPPLY	WATER METERS	19,479.00
03/14/2019	29837	GEMMEN'S	FEBRUARY MISC SUPPLIES	355.52
03/14/2019	29838	HUDSONVILLE PUBLIC SCHOOLS	2018 SUMMER TAX PAYOUT	38,854.21
03/14/2019	29839	JAMESTOWN AUTOMOTIVE INC	CHIEF'S TRUCK REPAIR	66.10
03/14/2019	29840	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	171.72
03/14/2019	29841	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	805.00
03/14/2019	29842	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	213.60
03/14/2019	29843	MESSENGER PRINTING	WINDOW ENVELOPES - 2 BOXES	129.00
03/14/2019	29844	OTTAWA CO WATER RESOURCES COM	2018 DRAIN ASSESSMENTS	12,202.36
03/14/2019	29845	OTTAWA COUNTY ROAD COMMISS.	ROAD PAVING ENGINEERING - GREENLY BTWN 4	1,576.63
03/14/2019	29846	OTTAWA INTERMEDIATE SCHOOLS	2018 SUMMER TAX PAYOUT	14,843.87
03/14/2019	29847	POSTMASTER	ELECTION POSTAGE	790.00
03/14/2019	29848	TEAM LIFE INC	2 AED UNITS	3,214.00
03/21/2019	29849	DTE ENERGY	OFFICE FIRE STATION #1 FIRE STATION #2 ROYAL PUMP STATION GENERATOR	325.03 878.09 343.48 36.03
				1,582.63
03/21/2019	29850	EXXON MOBIL	DIESEL - FEBRUARY	673.51
03/21/2019	29851	FIRST BANKCARD	WEBSITE HOSTING FIRE DEPARTMENT CHARGES INCLUDING LED WA	29.95 863.36
				893.31
03/21/2019	29852	FRESH COAST PLANNING	APR RETAINER, RECREATION PLAN, WORKSHOP	5,110.00
03/21/2019	29853	INTEGRITY BUSINESS SOLUTIONS	BOX CUTTER	5.49
03/21/2019	29854	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	533,465.45
03/21/2019	29855	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	317,047.43
03/21/2019	29856	JAMESTOWN CHARTER TOWNSHIP	2018 WINTER TAX PAYOUT	535,770.69
03/21/2019	29857	KIRSTEN MILLER	SNOW SHOVELING 2/18 & 2/25	50.00
03/21/2019	29858	MASS MUTUAL RETIREMENT SERVICES	MARCH 2019 PENSION	1,937.08
03/21/2019	29859	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE AND OPERATION OF JAMESTOWN W	10,334.88
03/21/2019	29860	OTTAWA COUNTY TREASURER	SHERIFF'S DEPUTIES - FEBRUARY	14,029.09
03/21/2019	29861	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	9,791.27
03/21/2019	29862	OTTAWA COUNTY TREASURER	2018 WINTER TAX PAYOUT	15,157.87
03/21/2019	29863	OTTAWA COUNTY TREASURER	2018 SUMMER TAX PAYOUT	16,318.94
03/21/2019	29864	OTTAWA COUNTY TREASURER	2018 WINTER TAX PAYOUT	64,167.87
03/21/2019	29865	PATMOS LIBRARY	2018 WINTER TAX PAYOUT	154,517.66
03/21/2019	29866	SAM STERK	BOARD OF REVIEW LUNCH	54.21

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Check Date	Check	Vendor Name	Description	Amount
03/28/2019	29867	AWWA CUSTOMER SERVICE	ANNUAL MEMBERSHIP DUES	331.00
03/28/2019	29868	CANON SOLUTIONS AMERICA INC	PDF SOFTWARE RENEWAL	56.00
03/28/2019	29869	CANDY DEHAAN	MILEAGE: JAN-MAR - SHREDDER, CLERK'S LUN PLANNING PUBLIC WORKSHOPS SNACKS, MISC O	49.18 178.07
				<u>227.25</u>
03/28/2019	29870	JOAN DEKRAKER	OFFICE CLEANING - MARCH	186.00
03/28/2019	29871	EMERGENCY VEHICLE SERVICES INC	BROKEN WIPER MOTOR FOR VEHICLE #1482 FUSE REPAIR FOR VEHICLE #1461 NEW CHARGER FOR VEHICLE #1421 FUSES FOR VEHICLES #1461 & #1462	62.50 167.61 1,703.83 535.72
				<u>2,469.66</u>
03/28/2019	29872	FOREST GROVE CHRISTIAN REFORMED	RENTAL FEE FOR MAY 2019 ELECTION	200.00
03/28/2019	29873	HELIX INTERNATIONAL	MICROSOFT OFFICE 365 FOR BUSINESS - SUBS	693.00
03/28/2019	29874	INTEGRITY BUSINESS SOLUTIONS	SAFE, FIRE AND WATER PROOF	169.68
03/28/2019	29875	KENT COUNTY ROAD COMMISSION	FM KENOWA TRAIL	44.78
03/28/2019	29876	MIKA MEYERS	FEBRUARY LEGAL FEES	3,452.00
03/28/2019	29877	MLIVE MEDIA GROUP	FEBRUARY NOTICES	754.05
03/28/2019	29878	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	26,448.17
03/28/2019	29879	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 4/1 - 4/30	56.28

BSCB TOTALS:

Total of 66 Checks:

1,877,785.56

Less 2 Void Checks:

0.00

Total of 64 Disbursements:

1,877,785.56