

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
04/04/2019	29880	ARROWASTE INC	OFFICE TRASH	52.59
			FIRE STATION #1 TRASH	24.46
			FIRE STATION #2 TRASH	24.46
				<u>101.51</u>
04/04/2019	29881	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE - MA	9,083.00
04/04/2019	29882	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET	331.99
			FIRE STATION #1	252.23
			FIRE STATION #2	225.31
				<u>809.53</u>
04/04/2019	29883	JOAN DEKRAKER	LIBRARY CLEANING - MARCH	387.50
04/04/2019	29884	DIEMER ACCOUNTING	TWP PAYROLL 1/10 - 3/21	325.45
			FIRE DEPT PAYROLL 1/10 - 3/21	569.90
			LIBRARY PAYROLL 1/11 - 3/22	123.00
				<u>1,018.35</u>
04/04/2019	29885	EVERKEPT	LIBRARY TRASH & RECYCLING	60.00
04/04/2019	29886	JAMESTOWN CHARTER TOWNSHIP	PETTY CASH	57.44
04/04/2019	29887	JAMESTOWN FIRE DEPARTMENT	SNOW PLOWING & SALTING FEB & MAR - TWP O	675.00
			SNOW PLOWING & SALTING FEB & MAR - LIBRA	525.00
			SNOW PLOWING FEB & MAR - WATER DEPT	195.00
				<u>1,395.00</u>
04/04/2019	29888	ABBY MINNICH	MTA CONFERENCE - MILEAGE, MEAL AND PARKI	90.52
04/04/2019	29889	OTTAWA COUNTY PUBLIC UTILITIES	OTTAWA COUNTY SEWAGE DISPOSAL AND REFUND	215,237.50
			OTTAWA COUNTY WATER SUPPLY AND SEWAGE DI	152,620.50
				<u>367,858.00</u>
04/04/2019	29890	OTTAWA COUNTY TREASURER	MARCH MOBILE HOME TAX	597.50
04/04/2019	29891	PROFESSIONAL CODE INSPEC OF MI	PERMITS - MARCH	80,312.32
04/04/2019	29892	SUPPLYGEEKS FRIS	2 BOXES OF COPY PAPER AND JUMBO CLIPS	75.89
04/04/2019	29893	YOURMEMBERSHIP.COM INC	30 DAY JOB POSTING	325.00
04/11/2019	29894	BAKER & TAYLOR	BOOK ORDER	1,224.45
			BOOK ORDER	357.03
				<u>1,581.48</u>
04/11/2019	29895	KEVIN BOYLES	SEXTON PAY	2,350.00
04/11/2019	29896	CANON SOLUTIONS AMERICA INC	APRIL CONTRACT FEE	20.79
04/11/2019	29897	CONSUMERS ENERGY	LIBRARY	878.34
			STREET LIGHTS	3,590.77
			OFFICE	223.29
			SEWER	44.69
			PARK & RIDE	38.71
			WATER TOWER	37.37
			FIRE STATION OLD LIBRARY	43.48
			FIRE STATION #1	36.18
			FIRE STATION #2	190.17
			SEWER	27.43

Check Date	Check	Vendor Name	Description	Amount
			SEWER	406.55
			FORCE MAIN PUMP	636.10
			NEW FIRE STATION #1	663.44
				<u>6,816.52</u>
04/11/2019	29898	VOID		
04/11/2019	29899	CANDY DEHAAN	PARKING - MTA	12.50
04/11/2019	29900	DAN DEVRIES	SERVICE 3/1 - 3/26	812.50
04/11/2019	29901	DINGES FIRE COMPANY	FIRE GEAR	1,953.97
04/11/2019	29902	FIRE PROS INC	FIRE EXTINGUISHER INSPECTION	115.25
04/11/2019	29903	GEMMEN'S	MARCH MISC SUPPLIES	284.52
04/11/2019	29904	GRAND OFFICE SUPPLY	THERMAL PAPER ROLLS	69.76
04/11/2019	29905	HUDSONVILLE AREA CHAMBER OF COMMERC	ANNUAL MEMBERSHIP	255.00
04/11/2019	29906	JAMESTOWN AUTOMOTIVE INC	OIL CHANGE - CHIEF TRUCK	114.34
			OIL CHANGE - UNIT #1482	157.63
				<u>271.97</u>
04/11/2019	29907	LAKELAND LIBRARY COOPERATIVE	QUARTERLY BILLING APR-JUN 2019 ADMIN DEP	3,323.75
			QUARTERLY OVERDRIVE APR-JUN 2019 MAINTEN	400.00
				<u>3,723.75</u>
04/11/2019	29908	LINDA LAMERS	SUPPLIES FOR WINTER READING PROGRAMS	69.28
04/11/2019	29909	MLIVE MEDIA GROUP	MARCH NOTICES	1,575.58
04/11/2019	29910	MTA	MTA REGISTRATION - KEN	424.00
04/11/2019	29911	NOORDYK BUSINESS EQUIPMENT	COPIER USAGE FEE	267.22
04/11/2019	29912	TELE-RAD INC	3 NEW PAGERS	1,966.50
04/11/2019	29913	TYLER TACOMA	CAR MAGNETS FOR FIELD WORK	97.98
04/18/2019	29914	ELECTION SOURCE	2 BALLOT BAGS & 24 TABLETOP VOTING BOOTH	872.97
04/18/2019	29915	EXXON MOBIL	DIESEL - MARCH	510.42
04/18/2019	29916	GREAT AMERICA FINANCIAL SVCS.	CONTRACTED SERVICES	166.75
04/18/2019	29917	HEIMLER CONSULTING	MANAGE INTERNAL BROADBAND SERVICES	270.00
04/18/2019	29918	KENT COUNTY ROAD COMMISSION	FM KENOWA TRAIL ENGINEERING & CONSTRUCTI	47.66
04/18/2019	29919	LEE'S TRENCHING SERVICE	3700 & 3240 24TH AVE - RAISE HYDRANTS	2,360.00
04/18/2019	29920	MASS MUTUAL RETIREMENT SERVICES	APRIL 2019 PENSION	1,990.04
04/18/2019	29921	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	28,746.24
			MAINTENANCE AND OPERATION OF WATER SUPPL	11,876.70
				<u>40,622.94</u>
04/18/2019	29922	POSTMASTER	3 ROLLS OF FOREVER STAMPS FOR ASSESSING	165.00
04/18/2019	29923	SCHOLASTIC INC.	PROGRAMMING	450.75
04/18/2019	29924	TIME WARNER CABLE	PHONE & INTERNET	202.68
04/18/2019	29925	VRIESLAND GROWERS COOPERATIVE	WEED CONTROL	230.96
04/18/2019	29926	LARRY WALTON	REIMBURSEMENT FOR PLAQUE	76.20
04/25/2019	29927	ANANDA ICE LLC	CATERING DEPOSIT FOR SUMMER READING KICK	212.00
04/25/2019	29928	ANDY J EGAN CO INC	HEATING AND COOLING MAINTENANCE CONTRACT	2,300.00
04/25/2019	29929	CHEMICAL BANK	LOAN PAYMENT ON NEW FIRE STATION	11,893.29
04/25/2019	29930	CUSTOM ENGRAVING INC	MAIL BOX SIGN	21.00
04/25/2019	29931	DTE ENERGY	OFFICE	226.84
			LIBRARY	209.30
			FIRE STATION #1	462.77
			FIRE STATION #2	205.44
			ROYAL PUMP STATION GENERATOR	36.63
				<u>1,140.98</u>

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CHECK REGISTER FOR JAMESTOWN TOWNSHIP
CHECK DATE FROM 04/01/2019 - 04/30/2019

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Check Date	Check	Vendor Name	Description	Amount
04/25/2019	29932	EMERGENCY MEDICAL PRODUCTS INC	MEDICAL SUPPLIES	16.91
			MEDICAL SUPPLIES	1,372.43
				<u>1,389.34</u>
04/25/2019	29933	5 ALARM	NEW MASK FOR AIR PACK	289.55
04/25/2019	29934	FRESH COAST PLANNING	MAY RETAINER, PC & MASTER PLAN	4,550.00
04/25/2019	29935	INTEGRITY BUSINESS SOLUTIONS	ELECTION LABELS	33.86
04/25/2019	29936	J & B MEDICAL SUPPLY	MEDICAL SUPPLIES	89.00
			MEDICAL SUPPLIES	675.57
				<u>764.57</u>
04/25/2019	29937	JAMESTOWN AUTOMOTIVE INC	SUSPENSION REPLACEMENT #1482	3,019.56
04/25/2019	29938	MIKA MEYERS	MARCH LEGAL FEES	12,730.50
04/25/2019	29939	ABBY MINNICH	ELECTION TRAINING MILEAGE	38.28
04/25/2019	29940	OMCBA	2019 FISCAL YEAR DUES	125.00
04/25/2019	29941	OTTAWA COUNTY ROAD COMMISS.	REPAIR OF SIGNS AND POST FOR 24TH AND GR	228.34
			ENGINEERING - GREENLY BETWEEN 48TH AND 4	1,803.26
				<u>2,031.60</u>
04/25/2019	29942	OTTAWA COUNTY TREASURER	HAZMAT BILLING FOR 10/1/18 THRU 3/31/201	427.12
			SHERIFF'S DEPUTIES - MARCH	19,049.63
				<u>19,476.75</u>
04/25/2019	29943	DEBORAH VANBRONKHORST	BUYING BACK GRAVE IN JAMESTOWN CEMETERY,	15.00
04/25/2019	29944	VERIZON	SERVICE FOR IPADS	472.15
04/25/2019	29945	VERTICAL BRIDGE CC FM, LLC	RENT - PRE-EXISTING 5/1 - 5/31	56.28
04/26/2019	29946	FIRST BANKCARD	MISC FIRE DEPT EXPENSEE	581.98
			MISC EXPENSES - MTA	20.00
				<u>601.98</u>
BSCB TOTALS:				
Total of 67 Checks:				593,968.19
Less 1 Void Checks:				0.00
Total of 66 Disbursements:				<u>593,968.19</u>