

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
07/02/2020	31231	AMBER MCLAIN	LIBRARY - BALANCE FOR BLANCHARD NATURE C	109.21
07/02/2020	31232	ARROWASTE INC	OFFICE TRASH	54.20
			FIRE STATION #1 TRASH	26.50
			FIRE STATION #2 TRASH	26.50
				<u>107.20</u>
07/02/2020	31233	JOAN DEKRAKER	LIBRARY - CLEANING 6/15, 6/22, 6/27	232.50
07/02/2020	31234	DEMCO	LIBRARY - BOOK PROTECTION SUPPLIES	239.95
07/02/2020	31235	CATHERINE GAGE	LIBRARY - PROGRAM SUPPLIES	23.47
07/02/2020	31236	INTEGRITY BUSINESS SOLUTIONS	MISC OFFICE SUPPLIES & ELECTION AV LABEL	257.05
			LIBRARY - MISC SUPPLIES	42.95
				<u>300.00</u>
07/02/2020	31237	LAKELAND LIBRARY COOPERATIVE	LIBRARY - BAG PURCHASE	219.06
07/02/2020	31238	MEYERS CLEANING SERVICE	TWP CLEANING - JULY	318.50
07/02/2020	31239	MICHIGAN RURAL WATER ASSOCIATION	MEMBERSHIP DUES FOR WRWA JULY 2020 - JUN	735.00
07/02/2020	31240	MIKA MEYERS	LEGAL FEES - MAY	8,350.00
07/02/2020	31241	PROFESSIONAL CODE INSPEC OF MI	PERMITS - JUNE	35,097.04
07/02/2020	31242	SHORELINE SPRINKLING	SEASONAL START UP FOR SPRINKLER SYSTEM	50.89
07/02/2020	31243	SWB ENTERPRISES LLC	DUST CONTROL APPLICATION - 6/25	3,220.00
07/09/2020	31244	ACCIDENT FUND COMPANY	WORKERS COMPENSATION INSURANCE ADJUSTMEN	1,651.00
07/09/2020	31245	AMAZON CAPITAL SERVICES	LIBRARY - MISC SUPPLIES	7.58
07/09/2020	31246	CANON SOLUTIONS AMERICA INC	COPIER CONTRACT FEE - JUNE	20.79
07/09/2020	31247	CENTRON DATA SERVICES	SUMMER TAX BILLS 2020	815.93
07/09/2020	31248	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET	354.68
			FIRE STATION #1	328.20
			FIRE STATION #2	237.54
				<u>920.42</u>
07/09/2020	31249	CONSUMERS ENERGY	STREET LIGHTS	3,735.82
			LED STREET LIGHTS	87.95
			OFFICE	374.50
			SEWER	46.82
			PARK AND RIDE	34.28
			WATER TOWER	39.67
			FIRE STATION #2	187.24
			SEWER	27.40
			SEWER	532.14
			FORCE MAIN PUMP	537.04
			FIRE STATION #1	827.27
			PATMOS LIBRARY	920.75
			WATER/SEWER GARAGE	27.10
				<u>7,377.98</u>
07/09/2020	31250	VOID		
07/09/2020	31251	DIEMER ACCOUNTING	LIBRARY PAYROLL 5/22 - 6/26	76.50
07/09/2020	31252	DINGES FIRE COMPANY	FIRE DEPT - FIRE GLOVES	952.65
			FIRE DEPT - EXTRICATION GLOVES	165.68
				<u>1,118.33</u>
07/09/2020	31253	GEMMEN'S	FIRE DEPT - MISC SUPPLIES	58.46

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Check Date	Check	Vendor Name	Description	Amount
07/09/2020	31254	INNOVATIVE LANDSCAPE SERVICES	MOWING - LIBRARY	239.52
			MOWING - TWP OFFICE	205.00
			MOWING - WATER TOWER	50.00
			MOWING - GREENLY LIFT STATION	50.00
			MOWING - 24TH AVE LIFT STATION	50.00
			MOWING - ROYAL COURT LIFT STATION	50.00
			MOWING - RANSOM METER STATION	50.00
			MOWING - 22ND AVE SEWER STATION	50.00
			MOWING - WATER/SEWER GARAGE	50.00
				<hr/> 794.52
07/09/2020	31255	VOID		
07/09/2020	31256	JAMESTOWN LAWN AND RENTAL	FIRE DEPT - LAWN CARE	61.78
07/09/2020	31257	LAKELAND LIBRARY COOPERATIVE	LIBRARY - QUARTERLY OVERDRIVE JUL-SEP	450.00
			LIBRARY - QUARTERLY ADMIN BILLING JUL-SE	3,434.47
				<hr/> 3,884.47
07/09/2020	31258	MLIVE MEDIA GROUP	JUNE NOTICES	30.03
07/09/2020	31259	NYE UNIFORM COMPANY	FIRE DEPT - UNIFORM SUPPLY	538.00
07/09/2020	31260	OTTAWA COUNTY TREASURER	MOBILE HOME TAX - JUNE	595.00
07/09/2020	31261	T-MOBILE	LIBRARY HOT SPOTS	310.40
07/09/2020	31262	TOTAL ENERGY SYSTEMS, LLC	FIRE DEPT - GENERATOR REPAIR STATION #2	2,042.64
07/16/2020	31263	AMAZON CAPITAL SERVICES	LIBRARY - MISC SUPPLIES	141.65
			LIBRARY LABELS	38.05
			LIBRARY CREDIT - SUMMER READING SUPPLIES	(36.21)
				<hr/> 143.49
07/16/2020	31264	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS & MAINTENANCE - JUNE	9,583.32
07/16/2020	31265	KEVIN BOYLES	SEXTON PAY, 3 BURIALS, 2 CREMAIN BURIALS	4,470.00
07/16/2020	31266	DAN DEVRIES	ACCOUNTING SERVICE 4/1 - 6/30	3,510.00
07/16/2020	31267	ELITE FUND INC	LIBRARY - ANNUAL E-RATE SUPPORT SERVICES	100.00
07/16/2020	31268	INTEGRITY BUSINESS SOLUTIONS	MISC OFFICE & ELECTION SUPPLIES	19.35
07/16/2020	31269	LAURA ROEBUCK	TEST BALLOT PREP/BALLOT MARKING FOR AUGU	180.00
07/16/2020	31270	VREDEVELD HAEFNER LLC	2020 AUDIT	10,650.00
07/16/2020	31271	WABEKE LAWN SERVICE	PATHWAY UPKEEP - 6/5, 6/19 & 6/26	1,715.00
07/16/2020	31272	WAYNE OOSTERINK BUILDERS	PATHWAY BRIDGE REPAIR - QUINCY & 32ND AV	1,400.54
07/23/2020	31273	BAKER & TAYLOR	LIBRARY - BOOK ORDER	49.25
			LIBRARY - DVD ORDER	45.33
			LIBRARY - DVD ORDER	29.99
			LIBRARY - DVD ORDER	446.47
			LIBRARY - DVD ORDER	20.93
				<hr/> 591.97
07/23/2020	31274	DEWITT TRENCHING CONTRACTORS INC	LEAKING WATER SERVICE VALVE - 2825 24TH	1,845.00
07/23/2020	31275	DHE PLUMBING AND MECHANICAL	LIBRARY - HVAC SERVICE	375.00
07/23/2020	31276	DTE ENERGY	OFFICE	39.06
			FIRE STATION #1	63.87
			FIRE STATION #2	38.01
			ROYAL PUMP STATION GENERATOR	41.40
				<hr/> 182.34
07/23/2020	31277	FIRST BANKCARD	LIBRARY - MISC EXPENSES	24.99
			MISC - CEMETERY & TWP EXPENSES	70.37

Check Date	Check	Vendor Name	Description	Amount
				95.36
07/23/2020	31278	FRESH COAST PLANNING	PLANNER - AUG RETRAINER & PC	4,270.00
07/23/2020	31279	GRAND RAPIDS COMMUNITY COLLEGE	2020 SUMMER TAX PAYMENT	1,703.76
07/23/2020	31280	GRANDVILLE PUBLIC SCHOOLS	2020 SUMMER TAX PAYMENT	6,269.35
07/23/2020	31281	GREATAMERICA FINANCIAL SERVICES	LIBRARY - COPIER PAYMENT	166.75
07/23/2020	31282	HUDSONVILLE PUBLIC SCHOOLS	2020 SUMMER TAX PAYMENT	204,282.83
07/23/2020	31283	KENT INTERMEDIATE SCHOOLS	2020 SUMMER TAX PAYMENT	5,430.07
07/23/2020	31284	NOORDYK BUSINESS EQUIPMENT	LIBRARY - COPIER USAGE FOR JUNE	279.65
07/23/2020	31285	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	29,432.71 V
			2020 JAMESTOWN RESURFACING - PROGRESS #3	166,834.33 V
				196,267.04
07/23/2020	31286	OTTAWA COUNTY ROAD COMMISS.	40TH AVE: COUNTY LINE TO ADAMS - PROGRES	14,121.96
07/23/2020	31287	OTTAWA COUNTY TREASURER	2020 SUMMER TAX PAYMENT	88,831.08
07/23/2020	31288	OTTAWA COUNTY TREASURER	2020 SUMMER TAX PAYMENT	136,539.04
07/23/2020	31289	OTTAWA INTERMEDIATE SCHOOLS	2020 SUMMER TAX PAYMENT	137,148.47
07/23/2020	31290	TIME WARNER CABLE	LIBRARY - PHONE & INTERNET	219.61
07/30/2020	31291	BAKER & TAYLOR	LIBRARY - DVD ORDER	27.88
			LIBRARY - DVD ORDER	17.44
				45.32
07/30/2020	31292	JOAN DEKRAKER	LIBRARY - CLEANING JULY	310.00
07/30/2020	31293	DTE ENERGY	PATMOS LIBRARY	39.67
07/30/2020	31294	CATHERINE GAGE	LIBRARY - PROGRAMMING SUPPLIES	15.57
07/30/2020	31295	HUDSONVILLE TOWING	FIRE DEPT - TOWING #1472	88.00
07/30/2020	31296	J & B MEDICAL SUPPLY	FIRE DEPT - MEDICAL SUPPLY	107.10
07/30/2020	31297	MASS MUTUAL RETIREMENT SERVICES	JULY 2020 TOWNSHIP PENSION	1,928.84
			JULY 2020 LIBRARY PENSIOBN	608.80
				2,537.64
07/30/2020	31298	MIKA MEYERS	LEGAL FEES - JUNE	6,750.50
07/30/2020	31299	NYE UNIFORM COMPANY	FIRE DEPT - UNIFORM	132.50
			FIRE DEPT - UNIFORM	314.50
				447.00
07/30/2020	31300	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	29,432.71
07/30/2020	31301	OTTAWA COUNTY ROAD COMMISS.	2020 JAMESTOWN RESURFACING - PROGRESS #3	166,834.33
07/30/2020	31302	PATER BOBCAT SERVICE	FIRE DEPT - MOWING	300.00
07/30/2020	31303	POSTMASTER	GENERAL OFFICE STAMPS - 5 ROLLS	275.00
07/30/2020	31304	PURITY CYLINDER GASES INC	FIRE DEPT - OXYGEN	95.20
07/30/2020	31305	SPEED WRENCH INC	FIRE DEPT - REPAIR #1422	200.98
			FIRE DEPT - REPAIR #1472	1,181.64
			FIRE DEPT - REPAIR #1472	296.80
				1,679.42
07/30/2020	31306	TELE-RAD INC	FIRE DEPT - NEW MONITORS	2,098.50
07/30/2020	31307	VERIZON	FIRE DEPT - IPAD SERVICE	5.00
07/30/2020	31308	VERTICAL BRIDGE CC FM, LLC	FIRE DEPT RENT - PRE-EXISTING 7/1 - 7/31	59.71
			FIRE DEPT RENT - PRE-EXISTING 8/1 - 8/31	59.71
				119.42

