

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL FUND CHECKING/MONEY MKT BONUS				
05/06/2021	32212	ADDORIO TECHNOLOGIES	GENERAL OFFICE I.T.	978.75
05/06/2021	32213	AMAZON CAPITAL SERVICES	LIBRARY - PRINTER AND INK	600.79
			LIBRARY - MISC SUPPLIES	32.50
			LIBRARY - PUZZLES	231.31
				<u>864.60</u>
05/06/2021	32214	AMBER MCLAIN	LIBRARY - DONOR PLAQUE & SUMMER PROGRAMM	77.68
05/06/2021	32215	ARROWASTE INC	OFFICE TRASH	58.56
			FIRE STATION #1 TRASH	28.66
			FIRE STATION #2 TRASH	28.66
				<u>115.88</u>
05/06/2021	32216	BAKER & TAYLOR	LIBRARY - DVD ORDER	11.14
05/06/2021	32217	CIERRA BAKOVKA	LIBRARY - PROMOTIONAL SOFTWARE AND PROGR	88.64
05/06/2021	32218	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE	9,583.32
05/06/2021	32219	CONSUMERS ENERGY	OFFICE	370.25
			SEWER	51.29
			PARK & RIDE	36.93
			WATER TOWER	188.06
			FIRE STATION #2	164.26
			SEWER	31.45
			SEWER	656.22
			FORCE MAIN PUMP	698.44
			FIRE STATION #1	607.10
			WATER/SEWER GARAGE	31.77
			PATMOS LIBRARY	1,017.80
				<u>3,853.57</u>
05/06/2021	32220	VOID		
05/06/2021	32221	GODWIN PLUMBING INC	LIBRARY - MEN'S ROOM REPAIR	150.81
05/06/2021	32222	HOWARD MILLER PUBLIC LIBRARY	LIBRARY - FINE REIMBURSEMENT	10.00
05/06/2021	32223	INTEGRITY BUSINESS SOLUTIONS	2 BOXES PRINTER PAPER & CREDIT FOR INVOI	64.98
05/06/2021	32224	JAMESTOWN LAWN AND RENTAL	FIRE DEPT - WEED WHIP REPAIR	39.99
05/06/2021	32225	JARED MILLER	FIRE DEPT - PIZZA FOR TRAINING DAY	23.53
05/06/2021	32226	MED-1 HOLLAND	FIRE DEPT PHYSICAL - HANKO	273.00
05/06/2021	32227	MEYERS CLEANING SERVICE	LIBRARY CLEANING - MAY	390.00
			TWP CLEANING - MAY	318.50
				<u>708.50</u>
05/06/2021	32228	MIKA MEYERS	LEGAL FEES - MARCH	2,104.50
05/06/2021	32229	CHELE PIPPIN-REAGH	ELECTION DAY MILEAGE	7.84
05/06/2021	32230	PROPERTY ASSESSMENT SOLUTIONS LLC	DATA ENTRY	1,836.00
05/06/2021	32231	QUINCY BUR OAK LLC	OVERPAID PLANNING COMMISSION FEES	1,400.00
05/06/2021	32232	T-MOBILE	LIBRARY - HOT SPOTS	268.74
05/06/2021	32233	VISTAPRINT NETHERLANDS B.V.	OUTREACH SIGNS	230.25
05/13/2021	32234	5 ALARM	FIRE DEPT - PORTABLE SCENE LIGHT	3,099.95
05/13/2021	32235	ACCIDENT FUND COMPANY	WORKER'S COMPENSATION INSURANCE	11,588.00
05/13/2021	32236	AMAZON CAPITAL SERVICES	LIBRARY - SUMMER READING BOOKS	1,238.15
05/13/2021	32237	ARROWASTE INC	LIBRARY TRASH	21.75
05/13/2021	32238	BAKER & TAYLOR	LIBRARY - DVD ORDER	20.23
			LIBRARY - DVD ORDER	20.23

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Check Date	Check	Vendor Name	Description	Amount
			LIBRARY - BOOK ORDER	2,117.02
				<u>2,157.48</u>
05/13/2021	32239	BERENDS HENDRICKS STUIT INS AGENCY	RENEWAL PROVIDENT FIREFIGHTERS ADD&D AND	1,985.00
05/13/2021	32240	CANON SOLUTIONS AMERICA INC	COPIER CONTRACT FEE - APRIL	20.79
			QUARTERLY USAGE FEE - OVERAGE CHARGES	189.44
				<u>210.23</u>
05/13/2021	32241	CENTRON DATA SERVICES	POSTAGE ADVANCE FOR RESIDENT SURVEY MAIL	1,044.00
05/13/2021	32242	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET	367.70
			FIRE STATION #1	352.12
			FIRE STATION #2	246.10
				<u>965.92</u>
05/13/2021	32243	CONSUMERS ENERGY	STREET LIGHTS	4,319.99
			LED STREET LIGHTS	124.72
				<u>4,444.71</u>
05/13/2021	32244	CUMMINS SALES AND SERVICE	PREVENTATIVE MAINTENANCE - PROGRAM FOR G	2,358.42
05/13/2021	32245	CANDY DEHAAN	ELECTION MILEAGE	33.71
			ELECTION AND OFFICE SUPPLIES	63.87
				<u>97.58</u>
05/13/2021	32246	DINGES FIRE COMPANY	FIRE DEPT - TURNOUT GEAR (INCLUDES \$254	1,970.15
05/13/2021	32247	ENGINEERED PROTECTION SYSTEMS INC	FIRE DEPT - COMMUNICATOR UPGRADE	199.00
05/13/2021	32248	FLYING DUTCHMAN FLAGS	CEMETERY VETERAN FLAGS (2 GROSS) AND TWP	323.46
05/13/2021	32249	GEMMEN'S	APRIL MISC SUPPLIES	222.41
05/13/2021	32250	MISSION COMMUNICATIONS LLC	ANNUAL SERVICE CHARGE FOR LIFT STATIONS	1,725.60
05/13/2021	32251	MLIVE MEDIA GROUP	APRIL NOTICES	786.46
05/13/2021	32252	NOORDYK BUSINESS EQUIPMENT	LIBRARY - COPIER USAGE FOR APRIL	343.05
05/13/2021	32253	NYE UNIFORM COMPANY	FIRE DEPT - UNIFORM (HANKO)	92.00
05/13/2021	32254	OTTAWA COUNTY TREASURER	FIRE DEPT - HAZMAT BILLING	385.03
			MOBILE HOME TAX - APRIL	597.50
			SHERIFF'S DEPUTIES - MAY	18,016.28
				<u>18,998.81</u>
05/13/2021	32255	PLUMMER'S ENVIRONMENTAL SERVICES IN	PUMP AND CLEAN GREASE FROM ROYAL COURT L	3,484.00
05/13/2021	32256	ANDREA SANDOVAL	ACCOUNTING SERVICES - APRIL	1,162.50
05/13/2021	32257	TEAM LIFE INC	LIBRARY - AED REPLACEMENT PADS	257.00
05/13/2021	32258	TIME WARNER CABLE	LIBRARY - PHONE & INTERNET	204.95
05/13/2021	32259	USA BLUE BOOK	HD DISCHARGE HOSE - FLUSHING AND DEGREAS	348.81
05/13/2021	32260	VERIZON	FIRE DEPT - IPAD SERVICE	160.40
05/13/2021	32261	VRIESLAND GROWERS COOPERATIVE	HERBICIDE	58.30
05/13/2021	32262	JOSH WESTGATE	MISC MILEAGE	76.16
			SOFFIT REPAIR & BOARDROOM MICROPHONE CAB	18.94
				<u>95.10</u>
05/13/2021	32263	POSTMASTER	GENERAL USE FOREVER STAMPS AND SECOND QU	707.00
05/20/2021	32264	CENTRON DATA SERVICES	POSTAGE ADVANCE FOR SUMMER TAX BILLS 202	1,455.00
05/20/2021	32265	CSI EMERGENCY APPARATUS, LLC	FIRE DEPT - REPLACE BACK-UP ALARM #1422	347.64
			FIRE DEPT - SEAT SWITCH & AIR COMPRESSOR	1,391.40
				<u>1,391.40</u>

Check Date	Check	Vendor Name	Description	Amount
				1,739.04
05/20/2021	32266	EXXON MOBIL	FIRE DEPT - APRIL DIESEL	613.63
05/20/2021	32267	FIRST BANKCARD	MISC OFFICE SUPPLIES	247.90
			LIBRARY - MISC EXPENSES	862.56
			FIRE DEPT - MISC SUPPLIES	628.97
				<u>1,739.43</u>
05/20/2021	32268	VOID		
05/20/2021	32269	FRESH COAST PLANNING	PLANNER - JUNE RETAINER & PC	5,008.00
05/20/2021	32270	GREATAMERICA FINANCIAL SERVICES	LIBRARY - COPIER PAYMENT	166.75
05/20/2021	32271	MICHIGAN LIBRARY ASSOCIATION	LIBRARY - SPRING INSTITUTE REGISTRATION	95.00
05/20/2021	32272	MTA	ANNUAL MTA MEMBERSHIP DUES	6,229.65
05/20/2021	32273	OTTAWA COUNTY PUBLIC UTILITIES	MAINTENANCE AND OPERATION OF JAMESTOWN W SEWAGE TREATMENT AND SYSTEM AMINTENANCE	15,605.27 23,935.48
				<u>39,540.75</u>
05/20/2021	32274	PROFESSIONAL CODE INSPEC OF MI	PERMITS - APRIL	51,250.32
05/20/2021	32275	SHORELINE SPRINKLING	SEASONAL START UP FOR SPRINKLER SYSTEM	72.05
05/20/2021	32276	TEAM LIFE INC	FIRE DEPT - PEDIATRIC AED REPLACEMENT PA	425.00
05/27/2021	32277	BAKER & TAYLOR	LIBRARY - DVD ORDER	118.58
			LIBRARY - DVD ORDER	6.97
			LIBRARY - DVD ORDER	27.89
				<u>153.44</u>
05/27/2021	32278	CIERRA BAKOVKA	PROMOTIONAL SOFTWARE & PROGRAMMING SUPPL	52.81
05/27/2021	32279	KEVIN BOYLES	SEXTON PAY, 1 CREMAINS BURIAL, 2 FOUNDAT	3,098.00
05/27/2021	32280	CANDY DEHAAN	FIRE DEPT - VEHICLE TITLE REPLACEMENT (N	35.86
05/27/2021	32281	DTE ENERGY	OFFICE	132.70
			FIRE STATION #1	236.41
			FIRE STATION #2	117.31
			ROYAL PUMP STATION GENERATOR	34.99
			HIGH PRESSURE BOOSTER STATION	39.23
			PATMOS LIBRARY	176.99
				<u>737.63</u>
05/27/2021	32282	HEIMLER CONSULTING	LIBRARY - TROUBLESHOOT NETWORK ISSUES	300.00
05/27/2021	32283	INNOVATIVE LANDSCAPE SERVICES	BARK AT PATMOS LIBRARY	1,195.00
05/27/2021	32284	MAGAZINE LINE	LIBRARY - MAGAZINE SUBSCRIPTION RENEWALS	207.94
05/27/2021	32285	MASS MUTUAL RETIREMENT SVCS	MAY 2021 LIBRARY PENSION	616.20
			MAY 2021 TOWNSHIP PENSION	2,076.68
				<u>2,692.88</u>
05/27/2021	32286	PRINTING SYSTEMS INC	A/P CHECKS	171.59
05/27/2021	32287	SWB ENTERPRISES LLC	DUST CONTROL APPLICATION - 5/24	2,940.00

BSCB TOTALS:

Total of 76 Checks:	202,961.68
Less 2 Void Checks:	0.00
Total of 74 Disbursements:	<u>202,961.68</u>