

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL OPERATING ACCOUNT				
04/06/2023	34434	ADVANCED EXCAVATING INC	FIXED SINK HOLE	1,435.00
04/06/2023	34435	ANDY J EGAN CO INC	FIRE DEPT - BILLING 2 OF 2 FOR AGREEMENT	2,535.50
04/06/2023	34436	ARROWASTE INC	TWP OFFICE TRASH	68.46
			FIRE STATION #1 TRASH	33.57
			FIRE STATION #2 TRASH	33.57
			LIBRARY TRASH	57.84
				<u>193.44</u>
04/06/2023	34437	BOSS & SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE	9,583.32
			CAMERA AND CARD FOR INSPECTING SEWER LIN	489.98
			WORKBENCH	405.99
				<u>10,479.29</u>
04/06/2023	34438	CLIA LABORATORY PROGRAM	FIRE DEPT - MEDICAL LICENSE FEE	180.00
04/06/2023	34439	CSI EMERGENCY APPARATUS, LLC	FIRE DEPT - REPAIR #1421	1,625.95
04/06/2023	34440	HEIMLER CONSULTING	LIBRARY - E-RATE SERVICES APR-JUN	285.00
04/06/2023	34441	INTEGRITY BUSINESS SOLUTIONS	LIBRARY - MISC OFFICE SUPPLIES	104.16
04/06/2023	34442	MEYERS CLEANING SERVICE	TWP CLEANING - APRIL	340.00
			LIBRARY CLEANING - MARCH	390.00
			LIBRARY CLEANING - APRIL	390.00
				<u>1,120.00</u>
04/06/2023	34443	NOORDYK BUSINESS EQUIPMENT	LIBRARY - COPIER TONER	320.76
04/06/2023	34444	OTTAWA COUNTY PUBLIC UTILITIES	OTTAWA COUNTY SEWAGE DISPOSAL AND REFUND	206,022.50
			OTTAWA COUNTY WATER SUPPLY AND SEWAGE DI	184,977.25
				<u>390,999.75</u>
04/06/2023	34445	OTTAWA COUNTY TREASURER	MOBILE HOME TAX - MARCH	597.50
04/06/2023	34446	POSTMASTER	10 ROLLS OF FOREVER STAMPS	630.00
04/06/2023	34447	PRINTING SYSTEMS INC	ABSENT VOTER BALLOT REQUEST POSTCARDS -	506.21
			ABSENT VOTER BALLOT RETURN ENVELOPES - M	208.04
				<u>714.25</u>
04/06/2023	34448	PROGRESSIVE AE	PROFESSIONAL SERVICES THROUGH 3/31/2023	4,740.82
04/06/2023	34449	ROSEN PUBLISHING	LIBRARY - BOOK ORDER	57.60
			LIBRARY - BOOK ORDER	82.80
				<u>140.40</u>
04/06/2023	34450	SCOTT BROUWER	HUNTINGTON BANK RUNS - MARCH	23.58
04/06/2023	34451	TOP GRADE AGGREGATES LLC	GRAVEL AND SAND FOR BACKFILLING HOLES	319.03
04/13/2023	34452	ALLIED FIRE SALES & SERVICES LLC	FIRE DEPT - TURNOUT GEAR	5,978.00
04/13/2023	34453	BAKER & TAYLOR	LIBRARY - BOOK ORDER	832.34
04/13/2023	34454	CANON SOLUTIONS AMERICA INC	COPIER CONTRACT FEB-MARCH	23.91
04/13/2023	34455	CHARTER COMMUNICATIONS	OFFICE TELEPHONE AND INTERNET	149.97
			FIRE STATION #1	391.43
			FIRE STATION #2	250.50
			PATMOS LIBRARY	204.95
				<u>996.85</u>

Check Date	Check	Vendor Name	Description	Amount
04/13/2023	34456	CONSUMERS ENERGY	STREET LIGHTS	4,004.91
			LED STREET LIGHTS	431.51
			OFFICE	426.27
			SEWER	54.81
			PARK AND RIDE	36.05
			WATER TOWER	302.26
			FIRE STATION #2	181.92
			SEWER	31.08
			SEWER	625.50
			FORCE MAIN PUMP	863.78
			FIRE STATION #1	775.23
			PATMOS LIBRARY	1,043.03
			WATER/SEWER GARAGE	30.92
				<u>8,807.27</u>
04/13/2023	34457	VOID		
04/13/2023	34458	GEMMEN'S	MISC SUPPLIES - MARCH	178.12
04/13/2023	34459	HUDSONVILLE PUBLIC SCHOOLS	DELINQUENT PROPERTY TAX PAYOUT	3,708.04
04/13/2023	34460	INTEGRITY BUSINESS SOLUTIONS	LIBRARY - COPY PAPER	101.98
04/13/2023	34461	KCI	BALLOT MAILING	188.93
04/13/2023	34462	MED-1 BRETON	FIRE DEPT PHYSICAL - VLASMAN	250.00
04/13/2023	34463	MLIVE MEDIA GROUP	PUBLIC NOTICES - MARCH	620.74
04/13/2023	34464	MODERN MARKETING	LIBRARY - PUZZLES	479.56
04/13/2023	34465	NOORDYK BUSINESS EQUIPMENT	LIBRARY - MARCH COPIER USAGE FEE	81.83
04/13/2023	34466	OTTAWA COUNTY TREASURER	DELINQUENT PROPERTY TAX PAYOUT	2,769.92
04/13/2023	34467	OTTAWA COUNTY TREASURER	DELINQUENT PROPERTY TAX PAYOUT	861.13
04/13/2023	34468	OTTAWA INTERMEDIATE SCHOOLS	DELINQUENT PROPERTY TAX PAYOUT	2,515.41
04/13/2023	34469	PROFESSIONAL CODE INSPEC OF MI	PERMITS - MARCH	25,637.04
04/13/2023	34470	T-MOBILE	LIBRARY - HOT SPOTS	268.74
04/21/2023	34471	AT&T MOBILITY	FIRE DEPT - IPAD SERVICE AND CHIEF'S CAL	228.09
04/21/2023	34472	BATTERIES UNLIMITED OF MICHIGAN INC	ROYAL CT LIFT STATION BACKUP CONTROL BAT	87.18
04/21/2023	34473	BS&A SOFTWARE	COMPUTER SOFTWARE CONTRACT RENEWAL	3,676.00
04/21/2023	34474	CSI EMERGENCY APPARATUS, LLC	FIRE DEPT - ANNUAL MAINTENANCE FOR #1421	3,288.19
04/21/2023	34475	CANDY DEHAAN	MILEAGE - OCCA LUNCHEON AND MTA CONVENTI	229.25
			MTA - HOTEL AND MEALS	625.83
				<u>855.08</u>
04/21/2023	34476	DEMCO INC	LIBRARY - BOOK TAPE	91.30
04/21/2023	34477	FIRST NATIONAL BANK OF OMAHA	LIBRARY - MISC EXPENSES	102.74
			FIRE DEPT - MISC EXPENSES	863.80
			LASER POINTER FOR BOARD ROOM	18.98
				<u>985.52</u>
04/21/2023	34478	FRESH COAST PLANNING	PLANNER - MAY RETAINER AND PC	5,768.00
04/21/2023	34479	HUDSONVILLE POST OFFICE	DEPOSIT INTO BR 7-001 ACCOUNT (BUSINESS	1,000.00
04/21/2023	34480	HUNTINGTON PUBLIC CAP CORP	INTEREST ON \$3,000,000 PARK PROPERTY LOA	20,612.50
04/21/2023	34481	KCI	BALLOT MAILING	92.99
			ASSESSING - ANNUAL POSTCARDS TO 20%	809.82
				<u>902.81</u>
04/21/2023	34482	KORE / HI COM, INC	I.T. SERVICES	2,291.25
04/21/2023	34483	MED-1 HOLLAND	FIRE DEPT PHYSICAL - LANDHEER	199.00
			FIRE DEPT PHYSICAL - KING AND LOEW	475.00
				<u>674.00</u>

v

Check Date	Check	Vendor Name	Description	Amount
04/21/2023	34484	MED-1 LEONARD	FIRE DEPT PHYSICAL - ZWAK	250.00
04/21/2023	34485	MICHIGAN COUNTIES WORKERS' COMP	WORKERS COMPENSATION INSURANCE ADJUSTMEN	398.62
04/21/2023	34486	MIDWEST TAPE	LIBRARY - BOOK ORDER	633.75
			LIBRARY - BOOK ORDER	198.66
			LIBRARY - BOOK ORDER	80.97
				<u>913.38</u>
04/21/2023	34487	MIKA MEYERS	LEGAL FEES - MARCH	3,622.50
04/21/2023	34488	NOORDYK BUSINESS EQUIPMENT	LIBRARY - COPIER TONER	212.70
04/21/2023	34489	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	36,731.99
			WATER USE FOR MARCH	18,975.99
				<u>55,707.98</u>
04/21/2023	34490	OTTAWA COUNTY ROAD COMMISS.	16TH AVE: RILEY TP GREENLY ST - PROGRESS	1,961.14
04/21/2023	34491	OTTAWA COUNTY TREASURER	FIRE DEPT - HAZMAT BILLING 10/1/22 - 3/3	574.59
04/21/2023	34492	LAURA ROEBUCK	TEST CHART PREPARATION/BALLOT MARKING FO	100.00
04/21/2023	34493	BRONSON SWAN	FIRE DEPT - LIGHTING CONTROLS	316.94
04/21/2023	34494	THETHE LIBRARY STORE	LIBRARY - 2 ROLLS OF CLASSIFICATION LABE	25.89
04/21/2023	34495	WABEKE LAWN SERVICE	SPRING CLEANUP & PATHWAY SWEEPING	378.13
04/21/2023	34496	WEX BANK	FIRE DEPT - MARCH DIESEL	1,160.80
04/21/2023	34497	ZEMLUCK.COM	GENERAL OFFICE SUPPLIES	128.92
04/27/2023	34498	ANDY J EGAN CO INC	FIRE DEPT - BILLING 2 OF 2 FOR AGREEMENT	663.00
04/27/2023	34499	KEVIN BOYLES	SEXTON PAY, 3 BURIALS, 11 FOUNDATIONS	6,333.00
04/27/2023	34500	CITY OF HUDSONVILLE	OUR HALF OF 2022 MOWING OF 32ND AVE METE	18.00
04/27/2023	34501	DTE ENERGY	OFFICE	229.51
			FIRE STATION #1	806.14
			FIRE STATION #2	258.06
			ROYAL PUMP STATION GENERATOR	50.06
			HIGH PRESSURE BOOSTER STATION	61.71
			PATMOS LIBRARY	117.96
				<u>1,523.44</u>
04/27/2023	34502	ETNA SUPPLY	5 READING METERS	50.00
04/27/2023	34503	FARMERS COOPERATIVE ELEVATOR CO	FIRE DEPT - FERTILIZER	615.13
04/27/2023	34504	FLYING DUTCHMAN FLAGS	CEMETERY VETERAN FLAGS (2 GROSS)	359.42
04/27/2023	34505	GREAT-WEST LIFE & ANNUITY	PENSION SUBMISSION FOR EVENT ID 16225725	1,950.06
04/27/2023	34506	HUDSONVILLE AREA CHAMBER OF COMMERC	ANNUAL MEMBERSHIP - OPT-OUT PLACEMENT IN	255.00
04/27/2023	34507	NOORDYK BUSINESS EQUIPMENT	LIBRARY - COPIER TONER	169.73
04/27/2023	34508	PLUMMER'S ENVIRONMENTAL SERVICES IN	CLEANED GREASE LAYER AND RING FROM 2 LIF	1,818.50
04/27/2023	34509	PLUMMER'S SEPTIC & SEWER	3450 24TH AVE - SEPTIC TANK CLEANING	295.00
04/27/2023	34510	POSTMASTER	750 FOREVER STAMPS FOR 2023 - 20% PROPER	472.50
04/27/2023	34511	ANDREA SANDOVAL	ACCOUNTING SERVICES - MARCH	1,787.50
04/27/2023	34512	THE ART OF LIFE	LIBRARY - PAINT KITS	225.00
04/27/2023	34513	TYLER TACOMA	ANNUAL GIS SUBSCRIPTION THROUGH ESRI	550.00
04/27/2023	34514	VERTICAL BRIDGE CC FM, LLC	FIRE DEPT RENT - PRE-EXISTING 4/1 - 4/30	63.35
04/27/2023	34515	WESTRATE EQUIPMENT REPAIR LLC	FIRE DEPT - CHAIN SAW REPLACEMENT CHAINS	404.54

BSCB TOTALS:

Total of 82 Checks:	594,508.92
Less 1 Void Checks:	0.00
Total of 81 Disbursements:	<u>594,508.92</u>