Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL OPERATING ACCOUNT				
11/06/2025	37343	ALLIE KEMMERER	LIBRARY - 2 SOUR DOUGH CLASSES (1 IN NOV	500.00
11/06/2025	37344	AMAZON CAPITAL SERVICES	LIBRARY - PROGRAMMING SUPPLIES	83.61
11/06/2025	37345	APEX SOFTWARE	SKETCHING SOFTWARE MAINTENANCE RENEWAL	260.00
11/06/2025	37346	ARROWASTE INC	OFFICE TRASH	77.58
			FIRE DEPT - STATION #1 TRASH	36.20
			LIBRARY - TRASH	45.32
				159.10
11/06/2025	37347	HEATHER BLAKE	LIBRARY - ADULT WINTER READING PROGRAM P	50.34
11/06/2025	37348	BOSS AND SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE	14,666.66
11/06/2025	37349	BRET GROENDYKE	FIRE DEPT - DEPARTMENT WIDE LITHUIUM BAT	200.00
11/06/2025	37350	BRIK PLUMBING	SEPTIC TANK REPAIR - 2654 QUINCY	4,686.00
11/06/2025	37351	CHARTER COMMUNICATIONS	FIRE STATION #1	427.60
			FIRE STATION #2	269.25
				696.85
11/06/2025	37352	CONSUMERS ENERGY	STREET LIGHTS	3,140.60
			LED STREET LIGHTS	1,602.11
			OFFICE	421.75
			SEWER	52.70
			PARK AND RIDE	38.86
			WATER TOWER	229.46
			FIRE STATION #2	178.13
			SEWER	31.77
			SEWER	763.39
			FORCE MAIN PUMP	931.21
			FIRE STATION #1	815.85
			WATER/SEWER GARAGE	33.15
			COMMUNITY PARK	590.96
				8,829.94
11/06/2025	37353	VOID		V
11/06/2025	37354	CANDY DEHAAN	MILEAGE	119.70
			ELECTION AND GENERAL OFFICE SUPPLIES	43.42
				163.12
11/06/2025	37355	EPS SECURITY	FIRE DEPT - VIDEO MONITORING STATION #2	120.00
			FIRE DEPT - VIDEO MONITORING STATION #1	270.51
				390.51
11/06/2025	37356	HUIZEN'S LOCKSMITH SERVICE INC	LIBRARY - 5 EXTRA ENTRANCE KEYS	35.00
11/06/2025	37357	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	11.77
			LIBRARY - BOOK ORDER	17.25
				29.02
11/06/2025	37358	MAPLE LAKE TREE FARM, LLC	COMMUNITY PARK - 2 LARGE TREES FOR PLAYG	1,600.00
11/06/2025	37359	MEYERS CLEANING SERVICE	TWP CLEANING - NOVEMBER	370.00
			LIBRARY CLEANING - NOVEMBER	420.00

Check Date	Check	Vendor Name	Description	Amount
				790.00
11/06/2025	37360	MIDWEST TAPE	LIBRARY - OCT DIGITAL MATERIALS	1,609.87
11/06/2025	37361	MLIVE MEDIA GROUP	PUBLIC NOTICES - OCTOBER	465.02
11/06/2025	37362	OTTAWA COUNTY TREASURER	MOBILE HOME TAX - OCTOBER	597.50
11/06/2025	37363	PATRIOT OUTDOOR SERVICES LLC	CEMETERY MOWING - FOREST GROVE, JAMESTOW	2,860.01
11/06/2025	37364	CHELE PIPPIN-REAGH	ELECTION DAY MILEAGE	5.60
11/06/2025	37365	PLUMMERS DISPOSAL	COMMUNITY PARK - HANDICAP PORT-A-POTTY R	219.00
11/06/2025	37366	RAVEN STRATEGIC GROUP	LIBRARY - BACKGROUND CHECK: MATTOX	75.00
11/06/2025	37367	SCOTT BROUWER	HUNTINGTON BANK RUNS - OCTOBER	54.60
11/06/2025	37368	ZEMLICK.COM	GENERAL OFFICE SUPPLIES	149.93
11/12/2025	37369	AMAZON CAPITAL SERVICES	LIBRARY - PROGRAMMING SUPPLIES	203.68
11/12/2025	37370	CANON SOLUTIONS AMERICA INC	COPIER CONTRACT FEE - OCTOBER	37.23
			QUARTERLY USAGE	356.07
				393.30
11/12/2025	37371	CONSUMERS ENERGY	PATMOS LIBRARY	1,801.65
11/12/2025	37372	DAJ DEVELOPMENT	PHASE 5 SPRING GROVE FARMS COMPLIANCE BO	20,234.00
11/12/2025	37373	EGLE	ANNUAL EGLE MEMBERSHIP	1,710.30
11/12/2025	37374	FOSTER, SWIFT, COLLINS & SMITH PC	LIBRARY - SEPT ATTORNEY FEES	204.00
11/12/2025	37375	GEMMEN'S	MISC EXPENSES - OCTOBER	435.26
11/12/2025	37376	GERRIT'S APPLIANCE	FIRE DEPT - TURN OUR GEAR WASHING MACHIN	113.45
			FIRE DEPT - TURN OUR GEAR WASHING MACHIN	331.71
				445.16
11/12/2025	37377	HUDSONVILLE PUBLIC SCHOOLS	2025 SUMMER PROPERTY TAX PAYOUT	18,362.55
11/12/2025	37378	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	703.59
			LIBRARY - BOOK ORDER	22.38
			LIBRARY - BOOK ORDER	48.39
			LIBRARY - BOOK ORDER	22.92
			LIBRARY - BOOK ORDER	33.42
			LIBRARY - BOOK ORDER	17.25
			LIBRARY - BOOK ORDER	15.65
				863.60
11/12/2025	37379	JEFF & HEATHER GROENINK	RECAPTURE TAXES DUES TO CHNAGE IN USE RE	135.14
11/12/2025	37380	KHC TECHNOLOGIES, LLC	CLOUD BASED BACKUP SOFTWARE FOR SERVER	800.00
11/12/2025	37381	NEXUS ID	LIBRARY - ANNUAL WEBSITE DOMAIN LISTING	269.00
11/12/2025	37382	OTTAWA COUNTY FIRE CHIEFS ASSOC.	FIRE DEPT - 2025-2026 CHIEF DUES	150.00
11/12/2025	37383	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	76,643.62
11/12/2025	37384	OTTAWA COUNTY TREASURER	2025 SUMMER PROPERTY TAX PAYOUT	8,029.98
11/12/2025	37385	OTTAWA COUNTY TREASURER	2025 SUMMER PROPERTY TAX PAYOUT	12,353.89
11/12/2025	37386	OTTAWA INTERMEDIATE SCHOOLS	2025 SUMMER PROPERTY TAX PAYOUT	13,005.30
11/12/2025	37387	PLUMMER'S ENVIRONMENTAL SVCS INC	MANHOLE CLEANING	733.00
11/12/2025	37388	POWERVAC OF MICHIGAN	ROYAL CT LIFT STATION CLEANING	5,335.00
11/12/2025	37389	RILEY'S LAWN AND LANDSCAPE	TWP PROPERTY - MOWING	180.00
			PATMOS LIBRARY - MOWING	165.00
			WATER/SEWER PROPERTIES - MOWING	810.00
			COMMUNITY PARK - MOWING	1,858.01
				3,013.01
11/12/2025	37390	SIEGFRIED CRANDALL PC	RESEARCH AND ADVICE FOR FIRE DEPT DONATI	500.00
11/12/2025	37391	TEAM LIFE INC	FIRE DEPT - AED PADS	182.00
11/12/2025	37392	VERIZON BUSINESS	COMMUNITY PARK - CELL SERVICE FOR SECURI	80.08

Check Date	Check	Vendor Name	Description	Amount
11/12/2025	37393	JOSH WESTGATE	TRACTOR USE IN FOREST GROVE CEMETERY FOR	42.00
			TRACTOR USE IN PARK	1,224.00
				1,266.00
11/12/2025	37394	ZEMLICK.COM	TONER CARTIDGE FOR DEPUTY SUPERVISOR'S S	140.99
11/20/2025	37395	AMAZON CAPITAL SERVICES	LIBRARY - OFFICE & PROGRAMMING SUPPLIES	153.28
11/20/2025	37396	AT&T MOBILITY	FIRE DEPT - IPAD SERVICE AND CHIEF'S CEL	228.22
11/20/2025	37397	BEST BARK & STONE LLC	COMMUNITY PARK - MULCH FOR UNDER TRACTOR	232.00
11/20/2025	37398	BULTSMA EXCAVATING INC	JAMESTOWN COMMUNITY PARK - PAYMENT #6	622,083.39
11/20/2025	37399	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET	159.99
11/20/2025	37400	DTE ENERGY	OFFICE	181.64
			FIRE STATION #1	549.16
			FIRE STATION #2	140.25
			ROYAL PUMP STATION GENERATOR	58.11
				929.16
11/20/2025	37401	FARMERS COOPERATIVE ELEVATOR CO	COMMUNITY PARK - WILDFLOWER SEED AND FER	644.09
11/20/2025	37402	FIRST NATIONAL BANK OF OMAHA	OFFICE - MISC EXPENSES	438.32
			FIRE DEPT - MISC EXPENSES	35.98
			LIBRARY - MISC EXPENSES	1,538.39
				2,012.69
11/20/2025	37403	FRESH COAST PLANNING	PLANNER - DECEMBER RETAINER, RECREATION	7,826.00
11/20/2025	37404	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	307.98
			LIBRARY - BOOK ORDER	17.25
			LIBRARY - BOOK ORDER	205.40
			LIBRARY - BOOK ORDER	6.39
			LIBRARY - BOOK ORDER	56.39
			LIBRARY - BOOK ORDER	49.02
			LIBRARY - BOOK ORDER	11.77
			LIBRARY - BOOK ORDER	23.69
			LIBRARY - BOOK ORDER	34.62
			LIBRARY - BOOK ORDER	14.54
				727.05
11/20/2025	37405	VOID		V
11/20/2025	37406	JAMESTOWN CHARTER TOWNSHIP	CASH BOX REPLENISHMENT	82.82
11/20/2025	37407	KHC TECHNOLOGIES, LLC	CLERK LAPTOP AND 5 EPB	6,750.00
11/20/2025	37408	MACQUEEN	FIRE DEPT - NAME TAG FOR FIRE GEAR	144.26
11/20/2025	37409	MICHIGAN COUNTIES WORKERS' COMP	WORKERS COMPENSATION - 1ST QUARTER	3,369.41
11/20/2025	37410	MICHIGAN STATE FIREMEN'S ASSOC	FIRE DEPT - 2026 MEMBERSHIP FEE	100.00
11/20/2025	37411	MIKA MEYERS	LEGAL FEES FOR CLIENT 36013 - OCTOBER	4,957.00
11/20/2025	37412	OTTAWA COUNTY TREASURER	SHERIFF'S DEPUTY - NOVEMBER	10,546.26
			FIRE DEPT - HAZMAT BILLING 4/1/2025 - 9/	1,257.82
				11,804.08
11/20/2025	37413	PROPERTY ASSESSMENT SOLUTIONS LLC	OCTOBER CONTRACT SERVICES	9,805.00
11/20/2025	37414	ANDREA SANDOVAL	ACCOUNTING SERVICES - SEPT & OCT	1,444.72
11/20/2025	37415	SHORELINE SPRINKLING	COMMUNITY PARK - SPRKLER MAINLINE REPAIR	595.67
11/20/2025	37416	TELE-RAD INC	FIRE DEPT - RADIO BATTERIES	1,083.36
			FIRE DEPT - PAGER REPAIR	152.21
			FIRE DEPT - PAGER PARTS	3,731.60
				4,967.17

Check Date	Check	Vendor Name	Description	Amount
11/20/2025	37417	TOTAL ENERGY SYSTEMS, LLC	FIRE DEPT - GENERATOR MAINTENANCE STATIO	250.00
11/20/2025	37418	TUBERGEN CONSTRUCTION LLC	BIKE PATH CUT REFUND	500.00
11/20/2025	37419	VRIESMAN & KORHORN	0048 MISC. ENGINEERING	486.00
			0715 PARK - 24TH & GREENLY	3,734.04
			1072 24TH AVE PS RELIEF SEWER	5,813.75
			1202 WATERTON STATION 2	405.00
			1232 QUINCY STREET INDUSTRIAL	1,539.00
			1317 24TH AVE DEKLEINE PROPERTY	1,296.00
			1537 AGAPE ACRES BARN	243.00
				13,516.79
11/20/2025	37420	WEX BANK	FIRE DEPT - OCT DIESEL	1,529.33
11/25/2025	37421	AMAZON CAPITAL SERVICES	LIBRARY - PROGRAMMING SUPPLIES	294.02
11/25/2025	37422	BRIK PLUMBING	LITTLE DIPPER LINE REPAIR	3,454.00
11/25/2025	37423	CHARTER COMMUNICATIONS	PATMOS LIBRARY	249.02
11/25/2025	37424	CUSTOM ENGRAVING INC	COMMUNITY PARK - BENCH PLAQUE	60.00
11/25/2025	37425	DTE ENERGY	PATMOS LIBRARY	88.16
11/25/2025	37426	FOSTER, SWIFT, COLLINS & SMITH PC	LIBRARY - OCT ATTORNEY FEES	76.50
11/25/2025	37427	GREAT-WEST LIFE & ANNUITY	PENSION SUBMISSION FOR EVENT ID 58912480	2,206.48
11/25/2025	37428	GREATAMERICA FINANCIAL SERVICES	LIBRARY - COPIER PAYMENT	158.25
11/25/2025	37429	HUDSONVILLE PUBLIC SCHOOLS	2025 SUMMER PROPERTY TAX PAYOUT	6,871.29
11/25/2025	37430	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	18.86
			LIBRARY - BOOK ORDER	49.38
			LIBRARY - BOOK ORDER	317.28
			LIBRARY - BOOK ORDER	1,178.25
				1,563.77
11/25/2025	37431	KENNEDY INDUSTRIES INC	32ND AVE BOOSTER STATION - ALARMS & COMM	6,373.00
11/25/2025	37432	OTTAWA COUNTY TREASURER	2025 SUMMER PROPERTY TAX PAYOUT	2,537.02
11/25/2025	37433	OTTAWA COUNTY TREASURER	2025 SUMMER PROPERTY TAX PAYOUT	3,903.09
11/25/2025	37434	OTTAWA INTERMEDIATE SCHOOLS	2025 SUMMER PROPERTY TAX PAYOUT	4,108.90
11/25/2025	37435	VANDERHYDE MECHANICAL INC	LIBRARY - FURNACE REPAIR	815.00
11/25/2025	37436	LAURIE VANHAITSMA	MILEAGE - LAND BANK AUTHORITY MEETING	26.80

BSCB TOTALS:

Total of 94 Checks:	934,064.61
Less 2 Void Checks:	0.00
Total of 92 Disbursements:	934,064.61