

Check Date	Check	Vendor Name	Description	Amount
Bank BSCB GENERAL OPERATING ACCOUNT				
04/02/2026	37837	3RD COAST UPFITTING	LABOR TO UPFIT #1473	100.00
04/02/2026	37838	AMAZON CAPITAL SERVICES	LIBRARY - BOOKS, DVDS, PROGRAMMING AND M	695.11
04/02/2026	37839	BOSS AND SONS ENVIRONMENTAL LLC	STANDARD OPERATIONS AND MAINTENANCE	14,666.66
04/02/2026	37840	BRIK PLUMBING	HYDRANT REPAIR NEAR ALDI	2,977.00
04/02/2026	37841	CUTTING EDGE EXCAVATING	2026 SERVICE AGREEMENT - STATION #2 APRI	1,296.75 V
04/02/2026	37842	FIRE PROS INC	ANNUAL DRY SPRINKLER SYSTEM INSPECTION	259.00
04/02/2026	37843	GFL ENVIRONMENTAL SERVICES USA, LLC	CONCORD X LINFIELD MANHOLE CLEANING EMER	585.25
04/02/2026	37844	SUSAN GUERRA	REFUND - CREMAINS BURIAL IS \$250, CHECK	100.00
04/02/2026	37845	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	118.53
			LIBRARY - BOOK ORDER	147.86
				<u>266.39</u>
04/02/2026	37846	JAMESTOWN AUTOMOTIVE INC	REPLACEMENT BATTERY FOR #1473	374.22
04/02/2026	37847	JAMESTOWN FIRE DEPARTMENT	TOWNSHIP HALL - FEBRUARY SNOW REMOVAL	400.00
			LIBRARY - FEBRUARY SNOW REMOVAL	400.00
			WATER TOWER/LIFT STATION - FEBRUARY SNOW	150.00
				<u>950.00</u>
04/02/2026	37848	SCOTT BROUWER	BANK RUNS - MARCH	52.20
04/02/2026	37849	THE WORDEN GROUP, LLC	REPLACEMENT FURNITURE FOR ADULT READING	8,720.89
04/02/2026	37850	LAURIE VANHAITSMA	MILEAGE - LAND BANK AUTHORITY MEETINGS	58.00
04/02/2026	37851	WEST MICHIGAN INSTRUMENTATION SYS	BOOSTER STATION SOFTWARE CHANGES	1,010.25
04/02/2026	37852	ZEMLICK.COM	MISC OFFICE SUPPLIES	138.67
04/09/2026	37853	ADAMS REMCO, INC	NEW OFFICE COPIER	7,925.00
04/09/2026	37854	ARROWASTE INC	OFFICE TRASH	80.40
			FIRE STATION TRASH	39.53
			LIBRARY TRASH	47.70
				<u>167.63</u>
04/09/2026	37855	BERENDS HENDRICKS STUIT INS AGENCY	INSURANCE - ALL DEPARTMENTS	131,770.00
04/09/2026	37856	BOUND TREE MEDICAL LLC	FIRE DEPT - MISC MEDICAL SUPPLIES	215.12
04/09/2026	37857	CANON SOLUTIONS AMERICA INC	COPIER CONTRACT FEE - MARCH	37.23
04/09/2026	37858	CHARTER COMMUNICATIONS	OFFICE TELEPHONE & INTERNET	330.15
			FIRE STATION #1	462.61
			FIRE STATION #2	284.88
				<u>1,077.64</u>
04/09/2026	37859	CONSUMERS ENERGY	STREET LIGHTS	2,865.21
			LED STREET LIGHTS	1,962.89
			OFFICE	402.75
			SEWER	58.92
			PARK AND RIDE	41.19
			WATER TOWER	257.85
			FIRE STATION #1	194.29
			SEWER	32.27
			SEWER	886.44
			FORCE MAIN PUMP	1,148.58
			FIRE STATION #1	969.77
			WATER/SEWER GARAGE	32.45
			COMMUNITY PARK	84.84
				<u>8,937.45</u>

CHECK REGISTER FOR JAMESTOWN TOWNSHIP
CHECK DATE FROM 04/01/2026 - 04/30/2026

Check Date	Check	Vendor Name	Description	Amount
04/09/2026	37860	VOID		
04/09/2026	37861	CUTTING EDGE LANDSCAPE MGMT LLC	2026 SERVICE AGREEMENT - STATION #2	1,296.75
04/09/2026	37862	GEMMEN'S	MISC EXPENSES - MARCH	651.11
04/09/2026	37863	HUDSONVILLE AREA CHAMBER OF COMMERC	SEEKING ELECTION INSPECTOR TABLE AT CHAM	25.00
04/09/2026	37864	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	10.79
			LIBRARY - BOOK ORDER	122.92
			LIBRARY - BOOK ORDER	36.46
			LIBRARY - BOOK ORDER	41.91
			LIBRARY - BOOK ORDER	11.85
			LIBRARY - BOOK ORDER	15.49
			LIBRARY - BOOK ORDER	147.86
				<u>387.28</u>
04/09/2026	37865	MEYERS CLEANING SERVICE	TWP CLEANING - APRIL	380.00
			LIBRARY CLEANING - APRIL	430.00
				<u>810.00</u>
04/09/2026	37866	MIDWEST TAPE	LIBRARY - MARCH DIGITAL MATERIALS	1,969.06
04/09/2026	37867	MLIVE MEDIA GROUP	PUBLIC NOTICES - MARCH	1,315.46
04/09/2026	37868	NINE PATCH SEWING LLC	ENGLISH PAPER PIERCING CLASS	250.00
04/09/2026	37869	OTTAWA COUNTY PUBLIC UTILITIES	OTTAWA COUNTY SEWAGE DISPOSAL AND REFUND	2,122,772.51
04/09/2026	37870	OTTAWA COUNTY TREASURER	MOBILE HOME TAX - MARCH	597.50
04/09/2026	37871	POSTEMA SIGNS & GRAPHICS	COMMUNITY PARK SIGNAGE	5,255.00
04/09/2026	37872	SERVPRO OF GRAND RAPIDS	WATER CLEAN UP AT LIBRARY	15,587.94
04/09/2026	37873	TEAM LIFE INC	LIBRARY - DEFIBRILATION PADS	302.00
04/09/2026	37874	TELE-RAD INC	FIRE DEPT - RADIO REPAIRS	255.00
04/09/2026	37875	ULINE	COMMUNITY PARK PICNIC TABLES	5,440.44
04/09/2026	37876	USA BLUE BOOK	WQP SOLUTIONS	39.62
			LIFT STATION DEGREASER	1,047.31
				<u>1,086.93</u>
04/09/2026	37877	VRIESMAN & KORHORN	0015 MISC. WATER SYSTEM	4,107.85
			0016 MISC SANITARY SEWER SYSTEM	2,954.35
			0048 MISC. ENGINEERING	1,178.55
			0715 PARK - 24TH & GREENLY	336.00
			1072 24TH AVE PS RELIEF SEWER	3,059.21
			1202 WATERTON STATION 2	393.00
			1232 QUINCY STREET INDUSTRIAL	840.00
			1317 24TH AVE DEKLEINE PROPERTY	336.00
			1508 24TH AVE HERIT. BIKE PATH	3,943.50
			1586 3160 QUNICY	2,819.25
				<u>19,967.71</u>
04/09/2026	37879	VOID		
04/09/2026	37880	LAKELAND LIBRARY COOPERATIVE	LIBRARY - QUARTERLY OVERDRIVE APR- JUN	610.72
			LIBRARY - QUARTERLY BILLING APR-JUN	4,806.10
				<u>5,416.82</u>
04/16/2026	37881	ADAMS REMCO, INC	QUARTERLY CONTRACT FEE APR - JULY	184.11
04/16/2026	37882	BS&A SOFTWARE	COMPUTER SOFTWARE CONTRACT RENEWAL	4,090.00
04/16/2026	37883	CHARTER COMMUNICATIONS	PATMOS LIBRARY	100.45
04/16/2026	37884	CONSUMERS ENERGY	PATMOS LIBRARY	1,266.57
04/16/2026	37885	EPS SECURITY	INSTALLATION OF INTRUSION EQUIPMENT	245.00

Check Date	Check	Vendor Name	Description	Amount
			PRORATED RECURRING SERVICES APRIL - JUNE	140.80
				<u>385.80</u>
04/16/2026	37886	FRESH COAST PLANNING	PLANNER - MAY RETAINER, MASTER PLAN	6,578.00
04/16/2026	37887	GREATAMERICA FINANCIAL SERVICES	LIBRARY - COPIER PAYMENT & COLOR IMAGES	259.79
04/16/2026	37888	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	29.69
04/16/2026	37889	LOCALHOP	LIBRARY - ANNUAL SERVICE APRIL 2026 - MA	4,038.00
04/16/2026	37890	MICHIGAN ACADEMIC LIBRARY ASSOC	MIALA ANNUAL CONFERENCE	250.00
04/16/2026	37891	MICHIGAN LIBRARY ASSOCIATION	LIBRARY - MEMBERSHIP RENEWAL THRU 6/2027	486.00
04/16/2026	37892	OTTAWA COUNTY FIRE CHIEFS ASSOC.	2026 OTTAWA COUNTY FIRE ACADEMY	700.00
04/16/2026	37893	CHELE PIPPIN-REAGH	MILEAGE - OCCA LUNCHEON	40.60
04/16/2026	37894	PROFESSIONAL CODE INSPEC OF MI	PERMITS - MARCH	22,886.93
			SITE VISITS - MARCH	806.25
				<u>23,693.18</u>
04/16/2026	37895	TEAM LIFE INC	FIRE DEPT - DEFIBILLATION PADS	264.00
04/16/2026	37896	TECH LOGIC	LIBRARY - BOOK TAGS	203.45
04/16/2026	37897	U.S. POSTAL SERVICE	LIBRARY - PO BOX 87 ANNUAL RENTAL FEE	106.00
04/16/2026	37898	VERIZON BUSINESS	COMMUNITY PARK - CELL SERVICE FOR SECURI	80.04
04/23/2026	37899	ALLI KEMMERER	LIBRARY - SOUR DOUGH CLASS	250.00
04/23/2026	37900	AMAZON CAPITAL SERVICES	LIBRARY - BOOKS AND SUPPLIES	274.54
			LIBRARY - BOOKS AND SUPPLIES	1,113.95
			LIBRARY - BOOKS AND SUPPLIES	286.53
				<u>1,675.02</u>
04/23/2026	37901	AT&T MOBILITY	FIRE DEPT - IPAD SERVICE AND CHIEF'S CEL	228.20
04/23/2026	37902	BERENDS HENDRICKS STUIT INS AGENCY	INSURANCE - PAYMENT ADJUSTMENT MAINLY FO	5,794.00
04/23/2026	37903	CANDY DEHAAN	MILEAGE	39.20
04/23/2026	37904	DTE ENERGY	OFFICE	235.00
			FIRE STATION #1	673.11
			FIRE STATION #2	224.10
			ROYAL PUMP STATION GENERATOR	66.86
			HIGH PRESSURE BOOSTER STATION	65.99
			PATMOS LIBRARY	318.97
				<u>1,584.03</u>
04/23/2026	37905	EPS SECURITY	LIBRARY - INSTALLATION OF VIDEO MONITORI	4,184.26
			LIBRARY - VIDEO MONITORING APR - JUN	81.00
				<u>4,265.26</u>
04/23/2026	37906	EVERETT'S GARDEN	COST OF TREE TO BE PLACE AT END OF KING	250.00
04/23/2026	37907	FIRST NATIONAL BANK OF OMAHA	OFFICE - MISC EXPENSES	83.99
			FIRE DEPT - MISC EXPENSES	1,140.03
			LIBRARY - MISC EXPENSES	894.25
				<u>2,118.27</u>
04/23/2026	37908	GARY BYKER LIBRARY OF HUDSONVILLE	LIBRARY - REPLACEMENT BOOK	11.33
04/23/2026	37909	HEIMLER CONSULTING	LIBRARY - ERATE SERVICES APR - JUN	285.00
04/23/2026	37910	DEBBY HELMKAMP	LIBRARY - COOKIE AND WATER FOR CHRISTMAS	132.93
			LIBRARY - POP & PAINT SUPPLIES FOR TEEN	12.90
				<u>145.83</u>
04/23/2026	37911	HUNTINGTON NATIONAL BANK	IMPROVEMENT BONDS - INTEREST	5,312.50

Check Date	Check	Vendor Name	Description	Amount
04/23/2026	37912	KHC TECHNOLOGIES, LLC	IN MOTION WEB HOSTING FEE & I.T. SERVICE	1,291.25
			ANNUAL DOMAIN REGISTRATION	45.00
			WORDPRESS THEME	81.02
				<u>1,417.27</u>
04/23/2026	37913	MCWILLIAMS & COMPANY LLC	LIBRARY - CEILING/DRYWALL WATER DAMAGE	32,510.00
04/23/2026	37914	MICHIGAN COUNTIES WORKERS' COMP	FINAL 2025 WORKERS COMPENSATION ADJUSTME	971.21
04/23/2026	37915	NYE UNIFORM COMPANY	FIRE DEPT - UNIFORM/RANK UPDATES	433.45
04/23/2026	37916	OTTAWA COUNTY PUBLIC UTILITIES	SEWAGE TREATMENT AND SYSTEM MAINTENANCE	62,235.73
04/23/2026	37917	OTTAWA COUNTY TREASURER	2025 SUMMER PROPERTY TAX PAYOUT	19,034.24
04/23/2026	37918	OTTAWA COUNTY TREASURER	2025 WINTER PROPERTY TAX PAYOUT	117,919.26
04/23/2026	37919	OTTAWA COUNTY TREASURER	2025 SUMMER PROPERTY TAX PAYOUT	29,283.61
04/23/2026	37920	PLUMMERS DISPOSAL	COMMUNITY PARK - HANDICAP PORT-A-POTTY R	219.00
04/23/2026	37921	PROPERTY ASSESSMENT SOLUTIONS LLC	MARCH CONTRACT SERVICES	9,805.00
04/23/2026	37922	TOP NOTCH INSULATING	BLOCKER VEHICLE - 2008 WHITE GMC C5500	18,000.00
04/23/2026	37923	TOTAL ENERGY SYSTEMS, LLC	FIRE DEPT - WATER PUMP REPLACEMENT & STA	3,152.97
			FIRE DEPT - MAINTENANCE AND TESTING FOR	1,867.00
				<u>5,019.97</u>
04/23/2026	37924	VANDERHYDE MECHANICAL INC	LIBRARY - FURNACE INSPECTION	982.72
04/23/2026	37925	VRIESMAN & KORHORN	0015 MISC. WATER SYSTEM	516.38
			0016 MISC. SANITARY SEWER SYSTEM	1,142.63
			0048 MISC. ENGINEERING	588.00
			1072 24TH AVE PS RELIEF SEWER	2,701.64
			1202 WATERTON STATION 2	1,245.00
			1232 QUINCY STREET INDUSTRIAL	252.00
			1317 24TH AVE DEKLEINE PROPERTY	2,080.50
			1501 JAMESTOWN THREE	588.00
			1508 24TH AVE HERIT. BIKE PATH	5,954.25
			1586 3160 QUINCY	962.25
				<u>16,030.65</u>
04/23/2026	37926	VOID		
04/23/2026	37927	WEX BANK	FIRE DEPT - MARCH DIESEL	1,261.10
04/30/2026	37928	BERENDS HENDRICKS STUIT INS AGENCY	RENEWAL OF PROVIDENT FIREFIGHTERS AD&D A	2,013.00
04/30/2026	37929	KEVIN BOYLES	SEXTON PAY, 6 BURIALS, 3 CREMAINS, 9 FOU	9,096.00
04/30/2026	37930	DUANE MIEDEMA	FIRE DEPT - SAFETY EQUIPMENT	1,871.84
04/30/2026	37931	EMBROIDERY HOUSE, INC	FIRE DEPT - OFFICE NAME PLATE: A MINGERI	15.00
04/30/2026	37932	EPS SECURITY	COMMUNITY PARK - INSTALLATION OF VIDEO M	4,496.25
			COMMUNITY PARK - INSTALLATION OF VIDEO M	1,039.00
			COMMUNITY PARK - VIDEO MONITORING APR-JU	135.80
				<u>5,671.05</u>
04/30/2026	37933	FARMERS COOPERATIVE ELEVATOR CO	COMMUNITY PARK - WEED SPRAY CONCENTRATE	35.67
04/30/2026	37934	FOSTER, SWIFT, COLLINS & SMITH PC	LIBRARY - MARCH ATTORNEY FEE	1,250.00
04/30/2026	37935	GRANDVILLE PRINTING	LIBRARY - ANNUAL QUESTIONNAIRE MAILING	2,008.85
04/30/2026	37936	GREAT-WEST LIFE & ANNUITY	PENSION SUBMISSION FOR EVENT ID 66331949	2,153.06
04/30/2026	37937	HAAS ALERT	FIRE DEPT - MOBILE EMERGENCY ALERT SYSTE	2,404.00
04/30/2026	37938	HUDSONVILLE AREA CHAMBER OF COMMERC	ANNUAL MEMBERSHIP (OPT OUT PLACEMAKING I	285.00
04/30/2026	37939	INGRAM LIBRARY SERVICES	LIBRARY - BOOK ORDER	53.33
			LIBRARY - BOOK ORDER	17.25
			LIBRARY - BOOK ORDER	62.07
			LIBRARY - BOOK ORDER	185.12
			LIBRARY - BOOK ORDER	77.25

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Check Date	Check	Vendor Name	Description	Amount
			LIBRARY - BOOK ORDER	136.93
			LIBRARY - BOOK ORDER	116.20
			LIBRARY - BOOK ORDER	37.22
			LIBRARY - BOOK ORDER	41.45
			LIBRARY - BOOK ORDER	500.70
			LIBRARY - BOOK ORDER	227.11
			LIBRARY - BOOK ORDER	7.99
			LIBRARY - BOOK ORDER	106.21
			LIBRARY - BOOK ORDER	12.41
			LIBRARY - BOOK ORDER	10.76
				<u>1,592.00</u>
04/30/2026	37940	VOID		
04/30/2026	37941	MEGA DISTRIBUTION INT'L INC	FIRE DEPT - 2 "SLOW DOWN/MOVE OVER" SIGN	7,800.00
04/30/2026	37942	OTTAWA COUNTY PUBLIC UTILITIES	WATER USE FOR MARCH, DEBT SERVICE & 32ND	25,907.50
04/30/2026	37943	OTTAWA COUNTY TREASURER	SHERIFF DEPUTY - APRIL	9,990.84
04/30/2026	37944	TYLER TACOMA	ASSESSING - POSTCARD STAMPS	488.00
04/30/2026	37945	LAURIE VANHAITSMA	MICROWAVE AND TRASHCAN FOR KITCHEN	96.44
04/30/2026	37946	WABEKE LAWN SERVICE	2026 WEEKLY PATHWAY MOWING	3,225.00
				<u><u>1,592.00</u></u>
BSCB TOTALS:				
Total of 109 Checks:				2,821,507.75
Less 5 Void Checks:				1,296.75
Total of 104 Disbursements:				<u><u>2,820,211.00</u></u>

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