

Vendor Code	Vendor Name	Description	Amount
	Invoice		
ACCESSSAFE	ACCESS SAFETY LLC		
	2990	DEC 2025 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY LLC			50.00
WORKMANA	AIMEE HAMPTON WORKMAN		
	260113	ADULT ZUMBA 1.13.26	45.00
TOTAL FOR: AIMEE HAMPTON WORKMAN			45.00
ALLIEDUNIV	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910460597	JAN 2026 SERVICES	26.40
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			26.40

Vendor Code	Vendor Name	Description	Amount
	Invoice		
AMAZONCAP	AMAZON CAPITAL	SERVICES	



Vendor Code	Vendor Name	Description	Amount
	67111425	BOOK	22.78
	68111425	BOOK	12.34
	69111425	BOOK	10.19
	70111425	BOOK	11.08
	71111425	BOOK	16.50
	711425	SUPPLIES	10.70
	72111425	BOOK	12.21
	73111625	SUPPLIES	37.99
	74111725	SUPPLIES	22.98
	75111825	BOOK	10.99
	76111825	BOOK	10.77
	77111825	SUPPLIES	9.79
	78111825	SUPPLIES	27.13
	79111825	SUPPLIES	52.24
	80111825	BOOK	15.95
	81111825	BOOK	17.39
	811425	SUPPLIES	13.99
	82111825	BOOK	13.74
	83111925	SUPPLIES	13.95
	84111925	BOOK	25.84
	85111925	BOOK	11.29
	86111925	SUPPLIES	33.88
	87111925	BOOK	9.94
	88112025	BOOK	15.99
	89112025	BOOK	12.34
	90112025	SUPPLIES	42.99
	91112125	SUPPLIES	32.56
	911525	SUPPLIES	9.99
	92112325	SUPPLIES	54.48
	93112325	TABLET CASE	15.99
	94112325	CHARGER	11.19
	95112425	SUPPLIES	54.48
	96112525	SUPPLIES	96.80
	97112525	SUPPLIES	54.48
	98112525	SUPPLIES	34.37
	99112625	SUPPLIES	32.50
TOTAL FOR: AMAZON CAPITAL SERVICES			3,544.32
Amer dive	American Dive Zone		
	2753	DRYSUIT SERVICE	245.00
TOTAL FOR: American Dive Zone			245.00
APPLIED	APPLIED INNOVATION		
	3021408	COPIER USE 12.19.25 - 01.18.26/ADTL PGS 11.19.25 -	878.85
TOTAL FOR: APPLIED INNOVATION			878.85
ARROWASTE	ARROWASTE INC		
	91-59900	1 JAN 26 JAN 2026 REFUSE SERVICES	781.76
TOTAL FOR: ARROWASTE INC			781.76
BTSKKPC	BAUCKHAM, THALL, SEEBER, KAUFMAN		
	16241	SERVICES PROVIDED - 9/30/25 - 11/14/25	4,725.00
TOTAL FOR: BAUCKHAM, THALL, SEEBER, KAUFMAN			4,725.00
BS & A	BS & A SOFTWARE		
	164917	SERVICES RENDERED ON 12/9/25	1,425.00
TOTAL FOR: BS & A SOFTWARE			1,425.00
BIS	BUSINESS INFORMATION SYSTEMS INC		
	104623	REMOTE SUPPORT CONTRACT REN 3/5/26 - 3/4/27 & DCR	2,741.23
TOTAL FOR: BUSINESS INFORMATION SYSTEMS INC			2,741.23

Vendor Code	Vendor Name	Description	Amount
CINTAS	CINTAS		
	4255124334	SUPPLIES	99.39
TOTAL FOR: CINTAS			99.39
MISC	COTALITY CENTRAL REFUNDS		
	01/06/2026	2025 Win Tax Refund 70-14-24-352-012	278.83
	01/06/2026	2025 Win Tax Refund 70-14-19-426-006	776.31
	01/06/2026	2025 Win Tax Refund 70-14-09-171-021	511.83
	01/06/2026	2025 Win Tax Refund 70-14-27-215-019	397.10
	01/06/2026	2025 Win Tax Refund 70-14-18-294-002	524.10
	01/06/2026	2025 Win Tax Refund 70-14-22-104-006	310.39
	01/06/2026	2025 Win Tax Refund 70-14-18-289-007	584.46
	01/06/2026	2025 Win Tax Refund 70-14-04-359-007	24.53
	01/06/2026	2025 Win Tax Refund 70-14-04-359-008	657.42
	01/06/2026	2025 Sum Tax Refund 70-14-15-300-036	2,541.42
	70-14-19-406-009	REF W2025 TAX - VETERANS EXEMPT 70-14-19-406-009	3,083.67
TOTAL FOR: COTALITY CENTRAL REFUNDS			9,690.06
DEVRIES	DEVRIES LANDSCAPE MANAGEMENT		
	23723	CHRISTMAS DECOR - REINSTALLATION ON COTTONWOOD	1,903.00
	23724	60 BALDWIN ST CHRISTMAS DECOR REINSTALLATION	3,842.00
TOTAL FOR: DEVRIES LANDSCAPE MANAGEMENT			5,745.00
DOYLEOPERA	DISTINCTIVE CATERING		
	14	TEAM BULIDING CHRISTMAS LUNCHEON	2,328.30
TOTAL FOR: DISTINCTIVE CATERING			2,328.30
ELITEFUND	ELITE FUND, INC.		
	11137	ANNUAL E-RATE SUPPORT SVS JULY 1, 2025 - JUNE 30,	131.25
TOTAL FOR: ELITE FUND, INC.			131.25
FABTECHSVS	FAB TECH SERVICES LLC		
	14185	SALTING 12.16.25 - 12.31.25 SR CTR/LIBRARY/ADMIN/D	2,432.00
	14186	SALTING 12.16.25 - 12.31.25 FIRE BARNs	551.00
	33016	SIDEWALK SNOWPLOW ELECTRICAL REPAIRS	1,478.28
TOTAL FOR: FAB TECH SERVICES LLC			4,461.28
FOXSTEROPC	FOXSTER OPCO LLC		
	CINV-102929	TRIP MASTER PROGRAM - FEB 2026 USAGE	269.60
TOTAL FOR: FOXSTER OPCO LLC			269.60
FUSIONIT	FUSION IT, LLC		
	2523447	SERVICES PROVIDED 12.26.25	1,644.73
	2523460	NETWORK CABLING/REROUTING/TERMINATION	1,152.35
	2523483	FIRE STATION #2 WATCHGUARD FIREWALL RENEWAL 2025-C	510.75
	2523615	METRONET ORDER	203.84
	2623459	JAN 2026 SERVICES PER AGREEMENT	6,999.00
	2623460	2026 SEI SERVER WARRANTY	792.00
	2623697DP	NEW PC DOWNPYMT	1,462.00
TOTAL FOR: FUSION IT, LLC			12,764.67
MISC	GOLEMBIESKI, CHARLES		
	01/06/2026	UB refund for account: 40600	479.30
TOTAL FOR: GOLEMBIESKI, CHARLES			479.30
MISC	GORE JERRY THOMAS-RUTH ANN		
	01/06/2026	2025 Win Tax Refund 70-14-36-128-006	1.46
	01/06/2026	2025 Sum Tax Refund 70-14-36-128-006	16.17
TOTAL FOR: GORE JERRY THOMAS-RUTH ANN			17.63

Vendor Code	Vendor Name	Description	Amount
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	42.52
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			42.52
GR PRESS	GRAND RAPIDS PRESS		
	22261560	RENEWAL 01/15/2026 THRU 04/08/2026 12 WEEKS #3610	198.83
TOTAL FOR: GRAND RAPIDS PRESS			198.83
GRRT	GRAND RAPIDS RUNNING TOURS		
	3287	TWINKLIN" HOLIDAY LIGHTS BUS TOUR - 12.18.25	125.00
TOTAL FOR: GRAND RAPIDS RUNNING TOURS			125.00
GVPRINT	GRANDVILLE PRINTING CO		
	560179	POSTAGE & MAILER - QUARTERLY NEWSLETTER	8,412.56
TOTAL FOR: GRANDVILLE PRINTING CO			8,412.56
GPS	GRANDVILLE PUBLIC SCHOOLS		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	155.05
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			155.05
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	2710891	MONTHLY SERVICES 28 PORT SHELDON DR	64.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			64.00
HERRICK	HERRICK DISTRICT LIBRARY		
	2026-00030	LAKELAND LIBRARY COOP FINES PAID	16.99
TOTAL FOR: HERRICK DISTRICT LIBRARY			16.99
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	10,189.95
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			10,189.95
HUD CITY	HUDSONVILLE,CITY OF		
	251231	4TH QTR 2025 SEWER CHARGES	10,767.24
TOTAL FOR: HUDSONVILLE,CITY OF			10,767.24
HYDROCORP	HYDROCORP LLC		
	CI-10660	DEC 2025 CROSS CONNECTION PROGRAM - JOB #B559000	1,300.00
	CI-10662	DEC 2025 CROSS CONNECTION PROGRAM - JOB #B560000	3,147.50
TOTAL FOR: HYDROCORP LLC			4,447.50
J & H	J & H OIL COMPANY		
	16267532	228 DYED DIESEL	532.91
	16267534	51 GAL REC GAS	142.14
TOTAL FOR: J & H OIL COMPANY			675.05
KOKJ	JAMIE ANN KOK		
	260107	ADULT YOGA CLASS 1.7.26	60.00
TOTAL FOR: JAMIE ANN KOK			60.00
JPS	JENISON PUBLIC SCHOOLS		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	7,562.81
TOTAL FOR: JENISON PUBLIC SCHOOLS			7,562.81
JONESK	JILL JONES		
	25-201	REPAIRS	90.00
TOTAL FOR: JILL JONES			90.00

Vendor Code	Vendor Name	Description	Amount
KCI	KENT COMMUNICATIONS		
	354203	DEC 2025 UTILITY BILLS	4,971.93
TOTAL FOR: KENT COMMUNICATIONS			4,971.93
KENT INT	KENT INTERMEDIATE		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	135.53
TOTAL FOR: KENT INTERMEDIATE			135.53
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	288605	PIONEER PARK	140.00
	288606	RUSH CREEK PARK	100.00
	288934	MAPLEWOOD PARK	140.00
	289111	ROSEWOOD PARK	100.00
	289534	8TH AVE PARK	140.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			620.00
VANDERWIEL	KIMBERLY VAN DER WIELE		
	260105	DEC 2025 FITNESS CLASSES	870.00
TOTAL FOR: KIMBERLY VAN DER WIELE			870.00
TINGLEYK	KRISTINE TINGLEY		
	260106	DEC 2025 FITNESS CLASSES	120.00
TOTAL FOR: KRISTINE TINGLEY			120.00
LMT	LAKE MICHIGAN TECHNOLOGY LLC		
	5204	LED SIGN REPAIRS	732.85
TOTAL FOR: LAKE MICHIGAN TECHNOLOGY LLC			732.85
LAKELAND	LAKELAND LIBRARY COOP		
	26-18301	1ST QTR 2026 FEES	9,797.85
	PT26-1831	1ST QTR 2026 OVERDRIVE FEES	610.72
TOTAL FOR: LAKELAND LIBRARY COOP			10,408.57
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	2184	DEC 2025 LEGAL SERVICES	2,220.31
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			2,220.31
MISC	LERETA, LLC		
	01/07/2026	2025 Win Tax Refund 70-14-13-400-055	474.08
	01/07/2026	2025 Win Tax Refund 70-14-14-331-011	308.20
	01/07/2026	2025 Win Tax Refund 70-14-15-306-010	549.35
	01/07/2026	2025 Win Tax Refund 70-14-17-301-003	472.31
	01/07/2026	2025 Win Tax Refund 70-14-21-357-067	14.60
	01/07/2026	2025 Win Tax Refund 70-14-22-131-010	420.43
	01/07/2026	2025 Win Tax Refund 70-14-25-376-028	2,331.92
	01/07/2026	2025 Win Tax Refund 70-14-29-100-045	285.25
TOTAL FOR: LERETA, LLC			4,856.14
LIBERTY	LIBERTY MUTUAL INSURANCE		
	2026	INS PREMIUMS 2026 AUTO/LIABILITY/UMBRELLA/CRIME/LM PROPERTY INS	301,021.00
TOTAL FOR: LIBERTY MUTUAL INSURANCE			301,021.00
TOZERL	LINDSAY TOZER		
	260120	ADULT FITNESS CLASS 1.20.26	45.00
TOTAL FOR: LINDSAY TOZER			45.00
MIEDEMAM	MARY JO MIEDEMA		
	260108	1.8.26 CARD MAKING CLASS	100.00
TOTAL FOR: MARY JO MIEDEMA			100.00

Vendor Code	Vendor Name	Description	Amount
MCMASTER	MCMASTER-CARR	SUPPLY CO	
	57121907	SUPPLIES/REPAIRS	677.16
TOTAL FOR: MCMASTER-CARR SUPPLY CO			677.16
MEYERS	MEYERS CLEANING SERVICE INC.		
	59700	JAN 2026 CLEANING SERVICES	1,532.00
	59701	JAN 2026 CLEANING SERVICES	4,349.00
	59702	JAN 2026 CLEANING SERVICES	1,431.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			7,312.00
RESCUERES	MI RESCUE RESOURCES LLC		
	25-1974	BATTERIES	838.00
TOTAL FOR: MI RESCUE RESOURCES LLC			838.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S4907753.001	REPAIRS	21.30
TOTAL FOR: MID-CITY SUPPLY CO., INC.			21.30
MWTAPE	MIDWEST TAPE LLC		
	251231	BOOKS	353.85
	508253702	DIGITAL BOOKS	980.16
TOTAL FOR: MIDWEST TAPE LLC			1,334.01
MILLENNIA	MILLENNIA TECHNOLOGIES, LLC		
	2523473	SERVICES PROVIDED ST# 2 PHONE	669.58
TOTAL FOR: MILLENNIA TECHNOLOGIES, LLC			669.58
MISSDIG811	MISS DIG 811		
	20260165	2026 ANNUAL FEES ACT 200GEO	13,491.59
TOTAL FOR: MISS DIG 811			13,491.59
MLIVE	MLIVE MEDIA GROUP		
	3683664	DEC 2025 ADS	649.07
TOTAL FOR: MLIVE MEDIA GROUP			649.07
MISC	NATIONSTAR MORTGAGE DBA MR COOPER		
	01/07/2026	2025 Win Tax Refund 70-14-04-359-003	1,050.83
	01/07/2026	2025 Win Tax Refund 70-14-16-223-011	516.94
TOTAL FOR: NATIONSTAR MORTGAGE DBA MR COOPER			1,567.77
OVD	OLIVER VANDYK INSURANCE		
	16459	2026 RENEWAL OF CYBER INSURANCE EFFECTIVE 1.1.26	13,482.50
TOTAL FOR: OLIVER VANDYK INSURANCE			13,482.50
OVD	OLIVER VANDYK INSURANCE AGENCY		
	16469	2026 RENEWAL OF EPLI/PUBLIC OFFICIAL INSURANCE EF	82,740.00
TOTAL FOR: OLIVER VANDYK INSURANCE AGENCY			82,740.00
OAI	OTTAWA AREA INTERMEDIATE		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	11,074.62
TOTAL FOR: OTTAWA AREA INTERMEDIATE			11,074.62
OC T	OTTAWA CO TREASURER		
	251231	PROPERTY TAX DISB 12/31/2025 TAXPAY2025	1,897,005.62
	251231	BROOKSHIRE MEADOWS WEST 2025 DISTRIBUTION	2,820.00
TOTAL FOR: OTTAWA CO TREASURER			1,899,825.62

Vendor Code	Vendor Name	Description	Amount
MISC	OTTAWA COUNTY CLERK'S ASSOCIATION		
	2026 MEMBERSHIP D	2026 REGISTRATION KNOL,MINIER,KUIPER,CHANDLER	320.00
TOTAL FOR: OTTAWA COUNTY CLERK'S ASSOCIATION			320.00
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	401197	ENGINEERING - 12TH AVE: JACKSON ST NORTH - PROGRES	1,297.17
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			1,297.17
OVERDRIVE	OVERDRIVE INC		
	01720CP25411424	DIGITAL SUBSCRIPTIONS	749.93
	01720MA25407698	DIGITAL SUBSCRIPTIONS	1,791.45
	01720SA25395742	DIGITAL SUBSCRIPTIONS	2,160.77
	01720SA25413085	DIGITAL SUBSCRIPTIONS	5,253.79
TOTAL FOR: OVERDRIVE INC			9,955.94
PPLLC	PENELOPE PUBLISHING LLC		
	0001	2/21/26 AUTHOR STORYTIME EVENT	250.00
TOTAL FOR: PENELOPE PUBLISHING LLC			250.00
MISC	PLAINFIELD CHARTER TOWNSHIP		
	2026 WMME DUES	2026 DUES - JUSTIN STADT	200.00
TOTAL FOR: PLAINFIELD CHARTER TOWNSHIP			200.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	183746	REPAIRS	7,687.39
	183816	SR CENTER HEAT SYSTEM REPAIRS	724.61
	183914	1515 BALDWIN HOT WATER PUMP REPAIRS	399.88
	183995	SR CENTER HEAT SYSTEM REPAIRS	175.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			8,986.88
PSC	PRAISE SIGN COMPANY LLC		
	62632	GT EBOUND SIGN	693.50
	62700	GT CONNECTIONS SIGNS	4,718.24
TOTAL FOR: PRAISE SIGN COMPANY LLC			5,411.74
SANILAC	SANILAC COMPUTER PRODUCTS		
	22018	MCONSOLE YEARLY SUPPORT 01.20.26 - 01.19.27	310.00
TOTAL FOR: SANILAC COMPUTER PRODUCTS			310.00
BARRYS	SCOTT BARRY		
	251223	12.23.25 PERFORMANCE	400.00
TOTAL FOR: SCOTT BARRY			400.00
SSYOGA	SING SONG YOGA LLC		
	260102	LIBRARY EVENT 1.9.26	239.80
TOTAL FOR: SING SONG YOGA LLC			239.80
SMITTER	SMITTER PEST CONTROL COMPANY		
	104086	DECEMBER 2025 SERVICES - 1515 BALDWIN	98.00
	105029	DECEMBER 2025 SERVICES	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			145.00
SPEEDWRENC	SPEED WRENCH INC		
	37526	UNIT 328 DOT INSPECTION/ RAMP LUBE AND INSPECTION	172.85
TOTAL FOR: SPEED WRENCH INC			172.85

Vendor Code	Vendor Name	Description	Amount
STPLES	STAPLES		
	6051787951	SUPPLIES	298.70
	6051787952	SUPPLIES	43.61
	6051787954	SUPPLIES	70.08
TOTAL FOR: STAPLES			412.39
ST OF MI	STATE OF MICHIGAN		
	A219439	2026 PERMIT FEE RUSHMORE LAKE	500.00
	A219442	2026 PERMIT FEE SUNNYVIEW	75.00
TOTAL FOR: STATE OF MICHIGAN			575.00
TLN	THE LIBRARY NETWORK		
	77318	DEEFPREEZE ENTERPRISE LICENSE RENEWAL 10/1/25-9/30	151.90
TOTAL FOR: THE LIBRARY NETWORK			151.90
TMOBILE	T-MOBILE		
	251224	HOT SPOTS 11/24/25 - 12/23/25	352.50
	251225	BOOKS - GRANT REIMB - #967846383	574.00
TOTAL FOR: T-MOBILE			926.50
TOM'S WELD	TOM'S GENERAL WELDING INC		
	3333	SIDEWALK SNOWPLOW BLADE REPAIRS	1,065.00
TOTAL FOR: TOM'S GENERAL WELDING INC			1,065.00
TFS	TOTAL FIRE AND SECURITY		
	12554633	1465 44TH ST SERVICES RENDERED JAN 2026 THRU MAR 2	255.00
TOTAL FOR: TOTAL FIRE AND SECURITY			255.00
UNDER	UNDER-PRESSURE STEAM & CLEAN LLC		
	29831	BUS WASHING MONTHLY SERVICE #324,330,323,325	135.00
TOTAL FOR: UNDER-PRESSURE STEAM & CLEAN LLC			135.00
VERIZON	VERIZON WIRELESS		
	6131923420	11.26.25 - 12.25.25 BILLING	255.57
TOTAL FOR: VERIZON WIRELESS			255.57
WOODLAND	WOODLAND COMMERCIAL EQUIPMENT		
	81129	MAINTENANCE SUPPLIES	525.46
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			525.46
TOTAL - ALL VENDORS			2,485,032.29

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank EBank E-Banking Items					
12/01/2025	EBank	20390	POINTNPAY	POINT AND PAY	1,100.00
12/03/2025	EBank	20391	UNUM	FIRST UNUM LIFE INSURANCE CO	417.00
12/04/2025	EBank	20392	GREAT	GREAT LAKES ENERGY	432.57
12/05/2025	EBank	20393	EYEMED	EYEMED	580.28
12/08/2025	EBank	20394	DELTA	DELTA DENTAL	2,904.28
12/10/2025	EBank	20395	FLYERS	FLYERS ENERGY, LLC	2,051.48
12/10/2025	EBank	20404	FORTE	CSGFORTE	370.22
12/11/2025	EBank	20405	METRONET	METRO FIBERNET	220.00
12/16/2025	EBank	20406	METRONET	METRO FIBERNET	300.00
12/17/2025	EBank	20407	PITNEYBOWE	PITNEY BOWES	3,000.00
12/19/2025	EBank	20408	CASH	CASH CONNECT	78.59
12/23/2025	EBank	20396	MERC-VISA	MERCANTILE VISA	25,204.03
12/23/2025	EBank	20397	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20398	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20399	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20400	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20401	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20402	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20403	MERC-VISA	VOID	0.00 V
12/23/2025	EBank	20409	METRONET	METRO FIBERNET	574.95
12/26/2025	EBank	20410	FLYERS	FLYERS ENERGY, LLC	2,057.12
12/26/2025	EBank	20412	WMH	WEST MICHIGAN HEALTH	40,566.66 V
12/26/2025	EBank	20417	WMH	WEST MICHIGAN HEALTH	40,566.66
12/29/2025	EBank	20413	METRONET	METRO FIBERNET	220.00
12/29/2025	EBank	20414	METRONET	METRO FIBERNET	220.00
12/29/2025	EBank	20415	POINTNPAY	POINT AND PAY	897.25
12/31/2025	EBank	20416	SUPERIORP	SUPERIOR PRESS	200.00
12/31/2025	EBank	20418	CON EN	CONSUMERS ENERGY	92.96
12/31/2025	EBank	20419	CON EN	CONSUMERS ENERGY	74.54
12/31/2025	EBank	20420	CON EN	CONSUMERS ENERGY	1,834.55
12/31/2025	EBank	20421	CON EN	CONSUMERS ENERGY	751.58
12/31/2025	EBank	20422	CON EN	CONSUMERS ENERGY	526.99
12/31/2025	EBank	20423	CON EN	CONSUMERS ENERGY	491.14
12/31/2025	EBank	20424	CON EN	CONSUMERS ENERGY	315.80
12/31/2025	EBank	20425	CON EN	CONSUMERS ENERGY	304.63
12/31/2025	EBank	20426	CON EN	CONSUMERS ENERGY	205.89
12/31/2025	EBank	20427	CON EN	CONSUMERS ENERGY	132.35
12/31/2025	EBank	20428	CON EN	CONSUMERS ENERGY	126.42
12/31/2025	EBank	20429	CON EN	CONSUMERS ENERGY	120.31
12/31/2025	EBank	20430	CON EN	CONSUMERS ENERGY	113.47
12/31/2025	EBank	20431	CON EN	CONSUMERS ENERGY	82.80
12/31/2025	EBank	20432	CON EN	CONSUMERS ENERGY	62.47
12/31/2025	EBank	20433	CON EN	CONSUMERS ENERGY	43.26
12/31/2025	EBank	20434	CON EN	CONSUMERS ENERGY	29.71
12/31/2025	EBank	20435	CON EN	CONSUMERS ENERGY	29.39
12/31/2025	EBank	20436	CON EN	CONSUMERS ENERGY	1,191.25
12/31/2025	EBank	20437	CON EN	CONSUMERS ENERGY	631.31
12/31/2025	EBank	20438	CON EN	CONSUMERS ENERGY	254.65
12/31/2025	EBank	20439	CON EN	CONSUMERS ENERGY	194.82
12/31/2025	EBank	20440	CON EN	CONSUMERS ENERGY	159.40
12/31/2025	EBank	20441	CON EN	CONSUMERS ENERGY	146.38
12/31/2025	EBank	20442	CON EN	CONSUMERS ENERGY	141.57
12/31/2025	EBank	20443	CON EN	CONSUMERS ENERGY	88.19
12/31/2025	EBank	20444	CON EN	CONSUMERS ENERGY	41.91
12/31/2025	EBank	20445	CON EN	CONSUMERS ENERGY	29.07
12/31/2025	EBank	20446	CON EN	CONSUMERS ENERGY	29.68
12/31/2025	EBank	20447	CON EN	CONSUMERS ENERGY	3,475.22
12/31/2025	EBank	20448	CON EN	CONSUMERS ENERGY	19,140.75
12/31/2025	EBank	20449	CON EN	CONSUMERS ENERGY	1,008.68
12/31/2025	EBank	20450	CON EN	CONSUMERS ENERGY	564.95
12/31/2025	EBank	20451	CON EN	CONSUMERS ENERGY	372.31
12/31/2025	EBank	20452	CON EN	CONSUMERS ENERGY	279.31
12/31/2025	EBank	20453	CON EN	CONSUMERS ENERGY	198.52
12/31/2025	EBank	20454	CON EN	CONSUMERS ENERGY	151.74
12/31/2025	EBank	20455	CON EN	CONSUMERS ENERGY	108.31
12/31/2025	EBank	20456	CON EN	CONSUMERS ENERGY	74.30
12/31/2025	EBank	20457	CON EN	CONSUMERS ENERGY	68.17
12/31/2025	EBank	20458	CON EN	CONSUMERS ENERGY	68.17
12/31/2025	EBank	20459	CON EN	CONSUMERS ENERGY	64.80
12/31/2025	EBank	20460	CON EN	CONSUMERS ENERGY	52.16
12/31/2025	EBank	20461	CON EN	CONSUMERS ENERGY	201.94
12/31/2025	EBank	20462	CON EN	CONSUMERS ENERGY	97.92
12/31/2025	EBank	20463	CON EN	CONSUMERS ENERGY	2,020.59
12/31/2025	EBank	20464	CON EN	CONSUMERS ENERGY	1,816.61
12/31/2025	EBank	20465	CON EN	CONSUMERS ENERGY	891.44
12/31/2025	EBank	20466	CON EN	CONSUMERS ENERGY	886.47
12/31/2025	EBank	20467	CON EN	CONSUMERS ENERGY	525.05
12/31/2025	EBank	20468	CON EN	CONSUMERS ENERGY	286.43

Check Date	Bank	Check	Vendor	Vendor Name	Amount
12/31/2025	EBank	20469	CON EN	CONSUMERS ENERGY	165.78
12/31/2025	EBank	20470	CON EN	CONSUMERS ENERGY	158.13
12/31/2025	EBank	20471	CON EN	CONSUMERS ENERGY	153.87
12/31/2025	EBank	20472	CON EN	CONSUMERS ENERGY	126.81
12/31/2025	EBank	20473	CON EN	CONSUMERS ENERGY	59.43
12/31/2025	EBank	20474	CON EN	CONSUMERS ENERGY	50.27
12/31/2025	EBank	20475	CON EN	CONSUMERS ENERGY	42.92
12/31/2025	EBank	20476	CON EN	CONSUMERS ENERGY	41.45
12/31/2025	EBank	20477	CON EN	CONSUMERS ENERGY	808.20
12/31/2025	EBank	20478	CON EN	CONSUMERS ENERGY	35.24
12/31/2025	EBank	20479	DTE	DTE ENERGY	443.67
12/31/2025	EBank	20480	DTE	DTE ENERGY	62.77
12/31/2025	EBank	20481	DTE	DTE ENERGY	80.53
12/31/2025	EBank	20482	DTE	DTE ENERGY	1,502.30
12/31/2025	EBank	20483	DTE	DTE ENERGY	96.21
12/31/2025	EBank	20484	DTE	DTE ENERGY	100.62
12/31/2025	EBank	20485	DTE	DTE ENERGY	114.12
12/31/2025	EBank	20486	DTE	DTE ENERGY	440.57
12/31/2025	EBank	20487	DTE	DTE ENERGY	58.35
12/31/2025	EBank	20488	DTE	DTE ENERGY	295.25
12/31/2025	EBank	20489	DTE	DTE ENERGY	280.29
12/31/2025	EBank	20490	DTE	DTE ENERGY	111.31
12/31/2025	EBank	20491	DTE	DTE ENERGY	423.85
12/31/2025	EBank	20492	DTE	DTE ENERGY	72.66
12/31/2025	EBank	20493	DTE	DTE ENERGY	63.62
12/31/2025	EBank	20494	DTE	DTE ENERGY	414.14
12/31/2025	EBank	20495	COMCAST	COMCAST	3,183.14

EBANK TOTALS:

Total of 105 Checks:	171,946.92
Less 8 Void Checks:	40,566.66
Total of 97 Disbursements:	131,380.26

Vendor Code	Vendor Name	Description	Amount
MISC	AEDSUPERSTORE		
	600193930	REPAIRS	80.90
TOTAL FOR: AEDSUPERSTORE			80.90
ALDI	ALDI		
	738942	PROGRAM REFRESHMENTS	13.36
TOTAL FOR: ALDI			13.36
AMAZONCAP	AMAZON CAPITAL SERVICES		
	1557830	IPAD SCREEN PROTECTOR	36.21
	3059443	CAR CUP HOLDER TABLET MOUNTS	192.85
	3244209	REPAIRS	106.62
TOTAL FOR: AMAZON CAPITAL SERVICES			335.68
MISC	APPLE STORE - WOODLAND		
	52025211	IPAD	944.00
TOTAL FOR: APPLE STORE - WOODLAND			944.00
MISC	APPLE.COM		
	7691	IPAD PRO	1,099.00
TOTAL FOR: APPLE.COM			1,099.00
MISC	ASSETTIGER - A SMARTSIGN SERVICE		
	101930	MONTHLY SUBSCRIPTION PLAN	20.00
TOTAL FOR: ASSETTIGER - A SMARTSIGN SERVICE			20.00
AT & T	AT & T		
	52029011	INTERNET SERVICE	73.75
TOTAL FOR: AT & T			73.75
KEN AUTO	AUTO WARES		
	509-988737	TRUCK BELT	100.68
TOTAL FOR: AUTO WARES			100.68
MISC	AUTOZONE		
	050367	SNOW BROOM	36.56
TOTAL FOR: AUTOZONE			36.56
MISC	BAKER BUICK GMC - HUDSONVILLE		
	21499	OIL CHANGE - 2023 BUICK ENCORE GX	97.79
TOTAL FOR: BAKER BUICK GMC - HUDSONVILLE			97.79
MISC	BANGKOK TASTE		
	52025011	PROG. EXP.	368.25
TOTAL FOR: BANGKOK TASTE			368.25
MISC	BATTERIES PLUS BULBS #957		
	P87289922	SUPPLIES	42.50
TOTAL FOR: BATTERIES PLUS BULBS #957			42.50
BETTEN	BETTEN BAKER HUDSONVILLE, INC.		
	921443	OIL CHANGE - 2024 GMC SIERRA	110.28
TOTAL FOR: BETTEN BAKER HUDSONVILLE, INC.			110.28
MISC	BIGGBY COFFEE - STORE #410		
	99	PROG. EXP.	5.30
TOTAL FOR: BIGGBY COFFEE - STORE #410			5.30

Vendor Code	Vendor Name	Description	Amount
MISC	BLUEBEAM, INC		
	2586291	SUBSCRIPTION RENEWAL	260.00
TOTAL FOR: BLUEBEAM, INC			260.00
MISC	BOOT BARN		
	171744	CLOTHING	169.59
TOTAL FOR: BOOT BARN			169.59
MISC	CHARTREUSE SISTERS		
	9QTF	PROG. EXP.	6.89
TOTAL FOR: CHARTREUSE SISTERS			6.89
COSTCO	COSTCO		
	24549G	SUPPLIES	72.06
	35109G	PROG. EXP.	23.99
TOTAL FOR: COSTCO			96.05
DOLLAR	DOLLAR TREE		
	64315G	PROG. EXP.	19.58
TOTAL FOR: DOLLAR TREE			19.58
MISC	DROPBOX INC		
	4822	DROPBOX PLUS (10/29/2025 TO 10/29/2026)	119.88
TOTAL FOR: DROPBOX INC			119.88
ESRI	ESRI		
	900129754	ARCGIS ONLINE MOBILE WORKER USER TYPE ANNUAL SUBSC	800.00
	900136324	ANNUAL SUBSCRIPTIONS	1,045.00
TOTAL FOR: ESRI			1,845.00
GEM	GEMMEN'S		
	10536G	SUPPLIES	1,000.00
	2048018	SUPPLIES	1,780.78
	H00724	SUPPLIES	107.06
	H03240	TOOLS/SUPPLIES	645.07
	H08796	SUPPLIES	1,200.00
	H13467	TOOLS/SUPPLIES	72.39
	H18289	SUPPLIES	239.26
	H27217	TOOLS	60.59
	Q40325	TOOLS	348.72
	Q40554	TOOLS	24.28
	Q41571	TOOL	105.99
	Q41589	TOOLS	28.77
	Q44163	AIR FILTER	6.29
	Q44798	SUPPLIES	11.69
	Q45119	MAINTENANCE	79.16
	Q47692	SUPPLIES	50.32
	Q48278	REPAIRS	26.08
	Q48531	SUPPLIES	75.55
	Q50957	REPAIRS	8.09
	Q51519	TOWNSHIP OFFICE BANNER	11.69
	Q51715	CHRISTMAS LIGHTS	43.17
TOTAL FOR: GEMMEN'S			5,924.95
GIH	GLOBAL INDUSTRIAL EQ		
	27706528	LOCKSET	159.94
TOTAL FOR: GLOBAL INDUSTRIAL EQ			159.94
MISC	GOOGLE		
	52026211	GOOGLE YOUTUBE TV BASE PLAN	72.99
TOTAL FOR: GOOGLE			72.99

Vendor Code	Vendor Name	Description	Amount
GORDON	GORDON FOOD SERVICE INC		
	106	PROG. EXP.	27.98
	2267	PROG. EXP.	621.57
	242	PROG. EXP.	67.93
	2450	PROG. EXP.	738.08
	2784	PROG. EXP.	800.48
	357	PROG. EXP.	120.58
	453	STAFF CHRISTMAS PARTY SUPPLIES	173.35
	502	PROG. EXP.	127.94
	52021301	MOVIE REFRESHMENTS - PROG. EXP.	44.00
	52444G	SUPPLIES	6.35
	562	PROG. EXP.	154.79
	60749	PROG. EXP.	168.87
	84145G	PROG. EXP.	37.66
	84303G	PROG. EXP.	43.39
TOTAL FOR: GORDON FOOD SERVICE INC			3,132.97
GRCHILD	GRAND RAPIDS CHILDREN'S MUSEUM		
	11248428	MUSEUM MEMBERSHIP	250.00
TOTAL FOR: GRAND RAPIDS CHILDREN'S MUSEUM			250.00
MISC	GRAND RAPIDS CIVIC THEATRE		
	25-WX-96ZV	FROZEN MUSICAL TICKETS - PROG. EXP.	330.00
TOTAL FOR: GRAND RAPIDS CIVIC THEATRE			330.00
MISC	GREAT LAKES MARKING PRODUCTS		
	1392	SNOW PLOW STAKES	371.00
	1420	SNOW PLOW STAKES	556.50
TOTAL FOR: GREAT LAKES MARKING PRODUCTS			927.50
GREENMARK	GREENMARK EQUIPMENT		
	P57680	OIL FILTER	20.84
TOTAL FOR: GREENMARK EQUIPMENT			20.84
MISC	HOP HOG BACKYARD BREWPUB		
	D6-1	PROG. EXP.	23.99
	D6-19	PROG. EXP.	18.54
TOTAL FOR: HOP HOG BACKYARD BREWPUB			42.53
HOTSIDE	HOT SIDE SERVICE COMPANY, INC		
	52029111	COOLER REPAIR	0.01
TOTAL FOR: HOT SIDE SERVICE COMPANY, INC			0.01
MISC	HUDSONVILLE FLORAL AND GIFT SHOP		
	129340	SYMPATHY FLOWERS	50.00
TOTAL FOR: HUDSONVILLE FLORAL AND GIFT SHOP			50.00
IMAGEWASH	IMAGE WASH PRODUCTS LLC		
	INV-51903	SUPPLIES	1,028.89
TOTAL FOR: IMAGE WASH PRODUCTS LLC			1,028.89
MISC	JAMF SOFTWARE, LLC		
	101246958	JAMF NOW SUBSCRIPTION (11/3/25-12/2/25)	36.00
TOTAL FOR: JAMF SOFTWARE, LLC			36.00
MISC	JOY OF SPRINKLES		
	52024211	COOKIE DECORATING CLASS - PROG. EXP.	100.00
TOTAL FOR: JOY OF SPRINKLES			100.00

Vendor Code	Vendor Name	Description	Amount
MISC	KORTING OUTLET - WYOMING		
	51225G	MOVIES - PROG. EXP.	94.84
TOTAL FOR: KORTING OUTLET - WYOMING			94.84
MISC	LIAM'S BE CAFE		
	26	PROG. EXP.	8.21
TOTAL FOR: LIAM'S BE CAFE			8.21
LOWE'S	LOWE'S HOME IMPROVEMENT		
	73038G	SPACKLING	10.15
	796178894	SUPPLIES	131.90
	S11210HI	PINS FOR TRAILERS AND PIPE FOR TRAFFIC TRAILER	32.41
TOTAL FOR: LOWE'S HOME IMPROVEMENT			174.46
MISC	MAILCHIMP		
	MC24361409	STANDARD PLAN - 500 CONTACTS	20.00
TOTAL FOR: MAILCHIMP			20.00
MASTERARTS	MASTER ARTS THEATRE		
	2600719	TICKETS FOR LITTLE WOMEN SHOWING - PROG. EXP.	388.50
TOTAL FOR: MASTER ARTS THEATRE			388.50
MEIJER	MEIJER		
	15940G	SUPPLIES	15.88
	30908G	PROG. EXP.	31.72
	31669G	STAFF CHRISTMAS PARTY SUPPLIES	100.00
	81647G	PROG. EXP.	51.79
	84321G	ROKU STICK	42.38
TOTAL FOR: MEIJER			241.77
MISC	MES LIFE SAFETY, LLC		
	04260985	SUPPLIES	1,853.64
TOTAL FOR: MES LIFE SAFETY, LLC			1,853.64
MICROSOFT	MICROSOFT		
	E0700Y9FEV	INTERNET	7.74
TOTAL FOR: MICROSOFT			7.74
NAPA AUTO	NAPA AUTO PARTS		
	383055	CEMETERY REPAIRS/MAINTENANCE	31.46
TOTAL FOR: NAPA AUTO PARTS			31.46
MISC	OHIO DRONE REPAIR		
	6717	DRONE REPAIRS	358.90
TOTAL FOR: OHIO DRONE REPAIR			358.90
ORIENTAL	ORIENTAL TRADING		
	739637650	CRAFTS FOR TREE LIGHTING	436.60
	739927816	SUPPLIES	1.12
TOTAL FOR: ORIENTAL TRADING			437.72
MISC	PALERMO PIZZA		
	200000	HALLOWEEN PIZZA - PROG. EXP.	393.60
TOTAL FOR: PALERMO PIZZA			393.60
MISC	PETERS GOURMET MARKET		
	361709	PROG. EXP.	98.31
TOTAL FOR: PETERS GOURMET MARKET			98.31

Vendor Code	Vendor Name	Description	Amount
MISC	PLANET FITNESS		
	52027111	GYM MEMBERSHIPS	154.17
TOTAL FOR: PLANET FITNESS			154.17
REPCO LITE	REPCO LITE PAINTS INC		
	D44857/3	PAINT FOR SENIOR CENTER BARN	15.65
TOTAL FOR: REPCO LITE PAINTS INC			15.65
MISC	REVIVE RESALE STORE		
	XNSG	PROG. EXP.	9.54
TOTAL FOR: REVIVE RESALE STORE			9.54
SAM'S	SAM'S CLUB		
	672226	PROG. EXP.	323.11
TOTAL FOR: SAM'S CLUB			323.11
MISC	SHOPWISCOMM		
	2512078	SUPPLIES	723.30
TOTAL FOR: SHOPWISCOMM			723.30
SIERRA	SIERRA		
	S0114287675	PROG. EXP.	19.63
TOTAL FOR: SIERRA			19.63
MISC	SNAP FITNESS		
	52025011	GYM MEMBERSHIPS	770.00
TOTAL FOR: SNAP FITNESS			770.00
SOUNDOFF	SOUNDOFF SIGNAL		
	00094426	REPAIRS/MAINTENANCE	236.96
TOTAL FOR: SOUNDOFF SIGNAL			236.96
MISC	STANDALE HI TONE CLEAN		
	122070	DRY CLEANING	9.40
TOTAL FOR: STANDALE HI TONE CLEAN			9.40
TSC	TRACTOR SUPPLY COMPANY		
	761769	SUPPLIES	46.06
	832172	REPAIRS	45.95
	833882	TOOLS	63.58
TOTAL FOR: TRACTOR SUPPLY COMPANY			155.59
USPS	UNITED STATES POST OFFICE		
	161555	SHIPPING	37.95
	404139	POSTAGE	67.80
TOTAL FOR: UNITED STATES POST OFFICE			105.75
UNITYCHS	UNITY CHRISTIAN HIGH SCHOOL		
	52021211	PROG. EXP.	280.00
TOTAL FOR: UNITY CHRISTIAN HIGH SCHOOL			280.00
MISC	VESTAL INN		
	12158G	PROG. EXP.	60.65
TOTAL FOR: VESTAL INN			60.65

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WALGREEN	WALGREENS		
	02376G	SUPPLIES	10.59
	676132	POSTERS FOR TREE LIGHTING	169.55
	71771G	PROG. EXP.	5.00
TOTAL FOR: WALGREENS			185.14
MISC	WALMART - GRANDVILLE		
	02991	SUPPLIES	90.32
TOTAL FOR: WALMART - GRANDVILLE			90.32
MISC	WALMART.COM		
	59748755	PENS	11.87
TOTAL FOR: WALMART.COM			11.87
MISC	WIN TAVERN		
	9	11/4/2025 ELECTION EXP.	22.14
TOTAL FOR: WIN TAVERN			22.14
TOTAL - ALL VENDORS			25,204.03