

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank Ind#1 General Checking - Independent Bank					
04/02/2020	Ind#1	43048	2211	AUTO VALUE	2.29
04/02/2020	Ind#1	43049	419	CONSUMERS ENERGY	4,720.66
04/02/2020	Ind#1	43050	2203	CONTROL SOLUTIONS, INC.	297.50
04/02/2020	Ind#1	43051	91	FTC&H	1,206.00
04/02/2020	Ind#1	43052	583	INFRASTRUCTURE ALTERNATIVES	9,337.03
04/02/2020	Ind#1	43053	392	MICHIGAN SECTION, AWWA	30.00
04/02/2020	Ind#1	43054	225	NORTHWEST KENT MECHANICAL	300.00
04/02/2020	Ind#1	43055	2273	SHANDELL NAPIERALSKI	64.69
04/02/2020	Ind#1	43056	323	USA BLUE BOOK	1,329.73
04/02/2020	Ind#1	43057	1155	WHITE CREEK LUMBER AND HRDW.	94.36
04/02/2020	Ind#1	495(E)	2386	WEX BANK	413.47
04/06/2020	Ind#1	43058	2350	DEBORAH DEGROOT	27.03
04/06/2020	Ind#1	43059	461	MARTY FRASER	61.76
04/07/2020	Ind#1	496(E)	2161	MUNICIPAL EMPLOYEES RETIREMENT SYST	2,011.00
04/16/2020	Ind#1	43060	2314	ACCESS ONE, INC	635.71
04/16/2020	Ind#1	43061	1766	APPLIED IMAGING	180.06
04/16/2020	Ind#1	43062	39	CEDAR AUTO SERVICE	246.94
04/16/2020	Ind#1	43063	15	CEDAR SPRINGS POST, INC.	175.20
04/16/2020	Ind#1	43064	2470	CHRIS SUNDBERG	10.00
04/16/2020	Ind#1	43065	419	CONSUMERS ENERGY	7,320.27
04/16/2020	Ind#1	43066	738	DORNBOS SIGN INC	255.32
04/16/2020	Ind#1	43067	61	DOUGLASS SAFETY SYSTEMS LLC	2,869.00
04/16/2020	Ind#1	43068	122	DTE ENERGY	2,123.22
04/16/2020	Ind#1	43069	70	ELHORN ENGINEERING COMPANY	624.00
04/16/2020	Ind#1	43070	2170	FAMILY FARM AND HOME	137.89
04/16/2020	Ind#1	43071	91	FTC&H	627.00
04/16/2020	Ind#1	43072	2239	GRAND RAPIDS CHARTER TOWNSHIP	2,160.00
04/16/2020	Ind#1	43073	112	KENT COUNTY EMS INC	254.86
04/16/2020	Ind#1	43074	335	KENT COUNTY TREASURER	657.50
04/16/2020	Ind#1	43075	2274	MAIN STREET PLANNING COMPANY	1,364.47
04/16/2020	Ind#1	43076	2299	MICHIGAN AGRIBUSINESS SOLUTIONS	11,005.50
04/16/2020	Ind#1	43077	124	MODEL COVERALL SERVICE	245.16
04/16/2020	Ind#1	43078	460	NORTH CENTRAL LAB. OF WI. INC.	296.76
04/16/2020	Ind#1	43079	1180	OUDBIER INSTRUMENT CO	448.75
04/16/2020	Ind#1	43080	547	PEERLESS MIDWEST INC	900.00
04/16/2020	Ind#1	43081	2117	PITNEY BOWES RESERVE ACCOUNT	500.00
04/16/2020	Ind#1	43082	741	PLUMMERS ENVIRONMENTAL SERVICE	466.20
04/16/2020	Ind#1	43083	204	POSTMASTER	341.95
04/16/2020	Ind#1	43084	728	SPECTRUM	104.99
04/16/2020	Ind#1	43085	2442	SUEZ WATER TECHNOLOGIES	6,097.62
04/16/2020	Ind#1	43086	2335	US BANK EQUIPMENT FINANACE	185.00
04/16/2020	Ind#1	43087	323	USA BLUE BOOK	216.55
04/16/2020	Ind#1	498(A)	2286	P+J CLEANING SERVICES, LLC	520.00
04/22/2020	Ind#1	43088	1945	BLOOM, SLUGGETT, MORGAN	4,249.50
04/22/2020	Ind#1	43089	1541	CARDMEMBER SERVICE	706.32
04/22/2020	Ind#1	43090	35	CITY OF CEDAR SPRINGS	8,745.22
04/22/2020	Ind#1	43091	87	CITY OF GRAND RAPIDS	74.56
04/22/2020	Ind#1	43092	419	CONSUMERS ENERGY	30.62
04/22/2020	Ind#1	43093	2203	CONTROL SOLUTIONS, INC.	1,060.80
04/22/2020	Ind#1	43094	80	GRAND VALLEY METRO COUNCIL	2,984.46
04/22/2020	Ind#1	43095	583	INFRASTRUCTURE ALTERNATIVES	2,460.38
04/22/2020	Ind#1	43096	1465	INTEGRITY BUSINESS SOLUTIONS, LLC	280.87
04/22/2020	Ind#1	43097	225	NORTHWEST KENT MECHANICAL	1,423.28
04/22/2020	Ind#1	43098	12	VERIZON WIRELESS	410.00
04/22/2020	Ind#1	43099	1155	WHITE CREEK LUMBER AND HRDW.	231.51
04/27/2020	Ind#1	43100	2004	STATE OF MICHIGAN	623.00
04/29/2020	Ind#1	43101	13	AT&T	61.66
04/29/2020	Ind#1	43102	91	FTC&H	2,890.50
04/29/2020	Ind#1	43103	93	HACH COMPANY	787.28
04/29/2020	Ind#1	43104	109	KENT COUNTY HEALTH DEPT	112.00
04/29/2020	Ind#1	43105	2125	KENT COUNTY TREASURER	57,884.41
04/29/2020	Ind#1	43106	124	MODEL COVERALL SERVICE	149.01
04/29/2020	Ind#1	43107	12	VERIZON WIRELESS	393.90
04/29/2020	Ind#1	43108	1391	WATERSOLVE, LLC	4,717.40
04/29/2020	Ind#1	43109	1155	WHITE CREEK LUMBER AND HRDW.	189.08

IND#1 TOTALS:

Total of 65 Checks:	151,331.20
Less 0 Void Checks:	0.00
Total of 65 Disbursements:	151,331.20