

Check Date	Bank	Check	Vendor	Vendor Name	Amount
06/29/2020	Ind#1	43251	70	ELHORN ENGINEERING COMPANY	1,002.00
06/29/2020	Ind#1	43252	2170	FAMILY FARM AND HOME	15.99
06/29/2020	Ind#1	43253	1987	FASTENAL COMPANY	3.48
06/29/2020	Ind#1	43254	91	FTC&H	910.89
06/29/2020	Ind#1	43255	583	INFRASTRUCTURE ALTERNATIVES	550.00
06/29/2020	Ind#1	43256	114	KENT COUNTY ROAD COMMISSION	260.29
06/29/2020	Ind#1	43257	2366	MICHIGAN PUMP SALES	400.00
06/29/2020	Ind#1	43258	124	MODEL COVERALL SERVICE	350.88
06/29/2020	Ind#1	43259	243	MUNICIPAL SUPPLY CO.	1,896.83
06/29/2020	Ind#1	43260	225	NORTHWEST KENT MECHANICAL	883.92
06/29/2020	Ind#1	43261	261	PREIN & NEWHOF	30.00
06/29/2020	Ind#1	43262	323	USA BLUE BOOK	125.15
06/29/2020	Ind#1	43263	12	VERIZON WIRELESS	804.65

IND#1 TOTALS:

Total of 91 Checks:	339,842.98
Less 2 Void Checks:	3,435.55
Total of 89 Disbursements:	336,407.43