

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING					
02/02/2021	CHO#1	600 (E)	2161	MUNICIPAL EMPLOYEES RETIREMENT SYST	2,593.00
02/03/2021	CHO#1	45001	1766	APPLIED IMAGING	103.73
02/03/2021	CHO#1	45002	2211	AUTO VALUE	1,075.20
02/03/2021	CHO#1	45003	1346	CEDAR CYCLE	47.80
02/03/2021	CHO#1	45004	2160	CEDAR SPRINGS BREWING CO.	50.00
02/03/2021	CHO#1	45005	463	CEDAR SPRINGS PUBLIC LIBRARY	86.85
02/03/2021	CHO#1	45006	36	CEDAR SPRINGS PUBLIC SCHOOLS	1,520.52
02/03/2021	CHO#1	45007	419	CONSUMERS ENERGY	4,804.23
02/03/2021	CHO#1	45008	2350	DEBORAH DEGROOT	33.04
02/03/2021	CHO#1	45009	738	DORNBOS SIGN INC	361.29
02/03/2021	CHO#1	45010	91	FISHBECK	20,575.61
02/03/2021	CHO#1	45011	2239	GRAND RAPIDS CHARTER TOWNSHIP	2,250.00
02/03/2021	CHO#1	45012	578	GRAND RAPIDS COMMUNITY COLLEGE	173.01
02/03/2021	CHO#1	45013	2247	I.T. RIGHT	912.00
02/03/2021	CHO#1	45014	583	INFRASTRUCTURE ALTERNATIVES	9,617.00
02/03/2021	CHO#1	45015	2125	KENT COUNTY TREASURER	54,063.57
02/03/2021	CHO#1	45016	335	KENT COUNTY TREASURER	18,800.37
02/03/2021	CHO#1	45017	579	KENT INTERMEDIATE SCHOOL DIST.	551.45
02/03/2021	CHO#1	45018	2385	LAURA ENSLEY	50.00
02/03/2021	CHO#1	45019	225	NORTHWEST KENT MECHANICAL	300.00
02/03/2021	CHO#1	45020	1559	TROY DETLOFF	46.19
02/03/2021	CHO#1	45021	1155	WHITE CREEK LUMBER AND HRDW.	204.29
02/11/2021	CHO#1	45022	2314	ACCESS ONE, INC	634.10
02/11/2021	CHO#1	45023	2063	ALLIED FIRE SALES	369.72
02/11/2021	CHO#1	45024	1798	BANK OF NEW YORK MELLON	2,760.00
02/11/2021	CHO#1	45025	1346	CEDAR CYCLE	39.90
02/11/2021	CHO#1	45026	15	CEDAR SPRINGS POST, INC.	201.60
02/11/2021	CHO#1	45027	2485	CHASE	215,870.50
02/11/2021	CHO#1	45028	419	CONSUMERS ENERGY	3,391.09
02/11/2021	CHO#1	45029	2170	FAMILY FARM AND HOME	25.96
02/11/2021	CHO#1	45030	2182	ISABELLA BANK	145,528.75
02/11/2021	CHO#1	45031	2125	KENT COUNTY TREASURER	11,282.48
02/11/2021	CHO#1	45032	335	KENT COUNTY TREASURER	667.50
02/11/2021	CHO#1	45033	1871	KENT EQUIPMENT	33.32
02/11/2021	CHO#1	45034	2274	MAIN STREET PLANNING COMPANY	3,300.00
02/11/2021	CHO#1	45035	MISC	MARY KURYLOWICZ	85.00
02/11/2021	CHO#1	45036	243	MUNICIPAL SUPPLY CO.	854.73
02/11/2021	CHO#1	45037	2478	ORION CONSTRUCTION	327,165.47
02/11/2021	CHO#1	45038	204	POSTMASTER	327.25
02/11/2021	CHO#1	45039	728	SPECTRUM	104.99
02/11/2021	CHO#1	45040	2335	US BANK EQUIPMENT FINANCE	185.00
02/11/2021	CHO#1	45041	114	KENT COUNTY ROAD COMMISSION	360.00
02/11/2021	CHO#1	601 (E)	2386	WEX BANK	1,199.57
02/17/2021	CHO#1	602 (E)	1687	MERS OF MICHIGAN	2,593.00
02/18/2021	CHO#1	45042	2211	AUTO VALUE	275.28
02/18/2021	CHO#1	45043	1945	BLOOM, SLUGGETT PC	1,467.00
02/18/2021	CHO#1	45044	419	CONSUMERS ENERGY	5,567.35
02/18/2021	CHO#1	45045	122	DTE ENERGY	4,633.73
02/18/2021	CHO#1	45046	2208	EVOQUA WATER TECHNOLOGIES LLC	2,729.63
02/18/2021	CHO#1	45047	91	FISHBECK	1,520.45
02/18/2021	CHO#1	45048	114	KENT COUNTY ROAD COMMISSION	1,857.23
02/18/2021	CHO#1	45049	2366	MICHIGAN PUMP SALES	400.00
02/18/2021	CHO#1	45050	1293	MML WORKERS COMP FUND	336.85
02/18/2021	CHO#1	45051	225	NORTHWEST KENT MECHANICAL	195.00
02/18/2021	CHO#1	45052	2117	PITNEY BOWES RESERVE ACCOUNT	1,500.00
02/18/2021	CHO#1	45053	1043	RHOADES MCKEE	650.00
02/18/2021	CHO#1	45054	1781	SPEEDWAY LLC	10.00
02/18/2021	CHO#1	45055	2279	SPLASH IRRIGATION, INC	216.00
02/18/2021	CHO#1	45056	323	USA BLUE BOOK	621.52
02/18/2021	CHO#1	45057	12	VERIZON WIRELESS	456.71
02/18/2021	CHO#1	45058	UB	PORTER, JOSEPH	49.39
02/24/2021	CHO#1	45059	1541	CARDMEMBER SERVICE	1,246.23
02/24/2021	CHO#1	45060	463	CEDAR SPRINGS PUBLIC LIBRARY	346.60
02/24/2021	CHO#1	45061	36	CEDAR SPRINGS PUBLIC SCHOOLS	5,215.84
02/24/2021	CHO#1	45062	35	CITY OF CEDAR SPRINGS	7,005.35
02/24/2021	CHO#1	45063	2404	CS VENTURES LLC	414.40
02/24/2021	CHO#1	45064	384	DUBOIS-COOPER ASSOC., INC	6,839.00
02/24/2021	CHO#1	45065	70	ELHORN ENGINEERING COMPANY	624.00
02/24/2021	CHO#1	45066	578	GRAND RAPIDS COMMUNITY COLLEGE	690.39
02/24/2021	CHO#1	45067	2247	I.T. RIGHT	59.38
02/24/2021	CHO#1	45068	109	KENT COUNTY HEALTH DEPT	112.00
02/24/2021	CHO#1	45069	2125	KENT COUNTY TREASURER	42,215.62
02/24/2021	CHO#1	45070	335	KENT COUNTY TREASURER	57,490.22
02/24/2021	CHO#1	45071	579	KENT INTERMEDIATE SCHOOL DIST.	2,200.38
02/24/2021	CHO#1	45072	124	MODEL COVERALL SERVICE	242.60
02/24/2021	CHO#1	45073	2244	NORTH END TIRE	158.26
02/24/2021	CHO#1	45074	2286	P+J CLEANING SERVICES, LLC	650.00
02/24/2021	CHO#1	45075	MISC	PARRIS & MARY MEEK	1,160.00

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02/24/2021	CHO#1	45076	248	PITNEY BOWES INC	200.55
02/24/2021	CHO#1	45077	741	PLUMMERS ENVIRONMENTAL SERVICE	360.00
02/24/2021	CHO#1	45078	323	USA BLUE BOOK	129.38
02/24/2021	CHO#1	45079	1157	WEST MI REGIONAL PLANNING COMM	228.08
CHO#1 TOTALS:					
Total of 82 Checks:					985,273.50
Less 0 Void Checks:					0.00
Total of 82 Disbursements:					985,273.50