

Check Date	Check	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING			
05/05/2021	609(E)	WEX BANK	892.68
05/06/2021	45245	APPLIED IMAGING	87.82
05/06/2021	45246	CEDAR SPRINGS POST, INC.	747.00
05/06/2021	45247	CONSUMERS ENERGY	8,457.82
05/06/2021	45248	DARLA FALCON	28.00
05/06/2021	45249	DEBORAH DEGROOT	39.76
05/06/2021	45250	ELHORN ENGINEERING COMPANY	577.50
05/06/2021	45251	FAMILY FARM AND HOME	253.22
05/06/2021	45252	FISHBECK	2,637.67
05/06/2021	45253	GRAINGER	110.00
05/06/2021	45254	HUBBELL, ROTH & CLARK INC	6,500.00
05/06/2021	45255	INFRASTRUCTURE ALTERNATIVES	9,617.00
05/06/2021	45256	KENT COUNTY ROAD COMMISSION	114.16
05/06/2021	45257	KERKSTRA	365.00
05/06/2021	45258	MAIN STREET PLANNING COMPANY	2,244.00
05/06/2021	45259	NATIONAL HOSE TESTING SPECIALTIES	503.80
05/06/2021	45260	NORTHWEST KENT MECHANICAL	770.51
05/06/2021	45261	OLD GROWTH CREATIVE, LLC	2,300.00
05/06/2021	45262	POSTMASTER	338.40
05/06/2021	45263	TRAVIS CROUTHAMEL	36.00
05/06/2021	45264	TROY DETLOFF	27.54
05/06/2021	45265	WEST MICHIGAN SWEEPER, INC.	5,400.00
05/12/2021	45266	ACCESS ONE, INC	636.23
05/12/2021	45267	AL KENSIL	65.00
05/12/2021	45268	BLOOM, SLUGGETT PC	1,434.86
05/12/2021	45269	CANNONSBURG WOOD PRODUCTS	400.00
05/12/2021	45270	CUMMINS SALES & SERVICE	169.97
05/12/2021	45271	DTE ENERGY	2,273.48
05/12/2021	45272	KENT COUNTY TREASURER	660.00
05/12/2021	45273	MICHIGAN AGRIBUSINESS SOLUTIONS	14,498.55
05/12/2021	45274	ORION CONSTRUCTION	99,335.37
05/12/2021	45275	RICHLAND MACHINE & PUMP CO	13,897.00
05/12/2021	45276	SPECTRUM	109.99
05/12/2021	45277	USA BLUE BOOK	185.00
05/17/2021	45278	OUR THING UNLIMITED LLC	3,000.00
05/20/2021	45279	AT&T	92.86
05/20/2021	45280	AUTO VALUE	520.45
05/20/2021	45281	CARDMEMBER SERVICE	2,577.76
05/20/2021	45282	CONSUMERS ENERGY	3,120.02
05/20/2021	45283	CUMMINS SALES & SERVICE	6,307.88
05/20/2021	45284	FIREFIGHTER'S DAUGHTERS	98.70
05/20/2021	45285	HILLARD ELECTRIC, INC	2,240.00
05/20/2021	45286	INFRASTRUCTURE ALTERNATIVES	4,556.55
05/20/2021	45287	KENT COUNTY TREASURER	51,578.48
05/20/2021	45288	MODEL COVERALL SERVICE	216.93
05/20/2021	45289	ORION CONSTRUCTION	237,357.95
05/20/2021	45290	PITNEY BOWES GLOBAL FINANCIAL SERVI	200.55
05/20/2021	45291	RHOADES MCKEE	3,575.00
05/20/2021	45292	SUPERIOR BUSINESS SOLUTIONS	431.44
05/20/2021	45293	VERIZON WIRELESS	458.23
05/20/2021	45294	WHITE CREEK LUMBER AND HRDW.	242.00
05/24/2021	45295	OUR THING UNLIMITED LLC	3,000.00
05/25/2021	610(E)	MERS OF MICHIGAN	2,593.00
05/27/2021	45296	AMERICAN LEGION POST #287	944.40
05/27/2021	45297	AT&T	61.66
05/27/2021	45298	CEDAR SPRINGS PUBLIC LIBRARY	1,412.25
05/27/2021	45299	CITY OF CEDAR SPRINGS	7,704.25
05/27/2021	45300	CONSUMERS ENERGY	29.13
05/27/2021	45301	DORNBOS SIGN INC	67.71
05/27/2021	45302	DOUGLASS SAFETY SYSTEMS LLC	2,569.00
05/27/2021	45303	EPS SECURITY	950.00
05/27/2021	45304	FISHBECK	25,887.65
05/27/2021	45305	GRAND RAPIDS CHARTER TOWNSHIP	4,500.00
05/27/2021	45306	KENT COUNTY TREASURER	116.00
05/27/2021	45307	MUNICIPAL SUPPLY CO.	110.00
05/27/2021	45308	ROWE PROFESSIONAL SERVICES COMPANY	2,048.50
05/27/2021	45309	SOLOON TOWNSHIP	1,981.50
05/27/2021	45310	SPECTRUM	158.40
05/27/2021	45311	THE HEALING CENTER	100.00
05/27/2021	45312	TRELLIS	13,831.58
05/27/2021	45313	TROY DETLOFF	529.99
05/27/2021	45314	VERIZON WIRELESS	340.31
05/27/2021	45315	WRIGHT TREE REMOVAL STUMP GRINDING	750.00
05/27/2021	611(E)	P+J CLEANING SERVICES, LLC	1,040.00

CHO#1 TOTALS:

Total of 74 Checks:
 Less 0 Void Checks:

563,013.46
 0.00

05/27/2021 04:45 PM
User: DARLA
DB: Cedar Springs

CHECK REGISTER FOR CITY OF CEDAR SPRINGS
CHECK DATE FROM 05/01/2021 - 05/31/2021

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Check Date	Check	Vendor Name	Amount
Total of 74 Disbursements:			<u>563,013.46</u>