

Check Date	Check	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING			
06/09/2021	45316	ACCESS ONE, INC	636.64
06/09/2021	45317	APPLIED IMAGING	83.85
06/09/2021	45318	AUTO VALUE	38.69
06/09/2021	45319	CARRIE RODWELL	5.60
06/09/2021	45320	CEDAR SPRINGS POST, INC.	398.40
06/09/2021	45321	COPIES PLUS PRINTING CO	32.00
06/09/2021	45322	DARLA FALCON	21.00
06/09/2021	45323	DEBORAH DEGROOT	39.76
06/09/2021	45324	ELHORN ENGINEERING COMPANY	564.00
06/09/2021	45325	FAMILY FARM AND HOME	37.98
06/09/2021	45326	FIRST ADVANTAGE	201.36
06/09/2021	45327	FISHBECK	4,144.45
06/09/2021	45328	JETT PUMP & VALVE LLC	790.97
06/09/2021	45329	KENT COUNTY HEALTH DEPT	224.00
06/09/2021	45330	KENT COUNTY TREASURER	3,995.53
06/09/2021	45331	MAIN STREET PLANNING COMPANY	3,852.00
06/09/2021	45332	MENARDS	72.14
06/09/2021	45333	MI MUNICIPAL LEAGUE WORKERS COMP.	5,469.61
06/09/2021	45334	MICHIGAN RURAL WATER ASSOC.	755.00
06/09/2021	45335	MODEL COVERALL SERVICE	216.93
06/09/2021	45336	MUNICIPAL SUPPLY CO.	774.80
06/09/2021	45337	NORTHWEST KENT MECHANICAL	300.00
06/09/2021	45338	PLUMMERS ENVIRONMENTAL SERVICE	3,503.50
06/09/2021	45339	REBECCA JOHNSON	250.77
06/09/2021	45340	SPECTRUM	109.99
06/09/2021	45341	SPLASH IRRIGATION, INC	169.99
06/09/2021	45342	THE SPRINGS CHURCH	25.00
06/09/2021	45343	TRUE VALUE RENTAL	250.00
06/09/2021	45344	USA BLUE BOOK	621.52
06/09/2021	45345	WHITE CREEK LUMBER AND HRDW.	161.47
06/09/2021	45346	WOLBRINK EDUCATION LLC	300.00
06/09/2021	45347	WONDERLAND TIRE COMPANY INC.	135.10
06/10/2021	45348	CONSUMERS ENERGY	4,989.14
06/17/2021	45349	POSTMASTER	336.60
06/21/2021	45350		0.00 V
06/21/2021	45351	RHOADES MCKEE	243.75
06/21/2021	45352	KENT COUNTY ROAD COMMISSION	131.58
06/21/2021	45353	WHITE CREEK LUMBER AND HRDW.	98.49
06/21/2021	45354	VERIZON WIRELESS	458.08
06/21/2021	45355	DTE ENERGY	1,448.81
06/21/2021	45356	MODEL COVERALL SERVICE	131.67
06/21/2021	45357	AT&T	92.46
06/21/2021	45358	NUQ NETWORKS, LLC.	220.00
06/21/2021	45359	BLOOM, SLUGGETT PC	599.00
06/21/2021	45360	FASTENAL COMPANY	44.17
06/21/2021	45361	FIRST ADVANTAGE	201.36
06/21/2021	45362	INT INSTITUTE OF MUNICIPAL CLERKS	440.00
06/21/2021	45363	KENT COUNTY TREASURER	2,392.00
06/21/2021	45364	NATIONAL HOSE TESTING SPECIALTIES	2,857.50
06/21/2021	45365	KERKSTRA	365.00
06/21/2021	45366	AUTO VALUE	119.40
06/21/2021	45367	SPLASH IRRIGATION, INC	9.63
06/21/2021	45368	US BANK EQUIPMENT FINANCE	185.00
06/21/2021	45369	MICHIGAN PUMP SALES	400.00
06/21/2021	45370	SCOTT'S MUSIC CO	231.96
06/21/2021	45371	USA BLUE BOOK	1,261.22
06/21/2021	45372	CONSUMERS ENERGY	69.64
06/21/2021	45373	INFRASTRUCTURE ALTERNATIVES	9,617.00
06/21/2021	45374	DEAN'S LANDSCAPING &	600.00
06/22/2021	45375	CARDMEMBER SERVICE	2,999.05
06/22/2021	45376	NORTHWEST KENT MECHANICAL	271.22
06/22/2021	45377	ANTHONY HALCHAK	600.00
06/22/2021	45378	INFRASTRUCTURE ALTERNATIVES	5,329.55
06/22/2021	45379	FISHBECK	12,266.54
06/23/2021	612 (E)	WEX BANK	1,227.99
06/30/2021	45380	ARROW SWIFT PRINTING	47.34
06/30/2021	45381	CARLTON WEBB	650.00
06/30/2021	45382	CEDAR SPRINGS HISTORICAL MUSEUM	4,000.00
06/30/2021	45383	CITY OF CEDAR SPRINGS	8,134.42
06/30/2021	45384	CONSUMERS ENERGY	5,663.85
06/30/2021	45385	ELHORN ENGINEERING COMPANY	1,134.00
06/30/2021	45386	FISHBECK	7,648.00
06/30/2021	45387	GETTYSBURG ADDRESSES INC	2,500.00
06/30/2021	45388	GREAT LAKES LANDSCAPE SUPPLY	1,190.00
06/30/2021	45389	HANNAH ROSE GRAVES	700.00
06/30/2021	45390	KERKSTRA	365.00
06/30/2021	45391	KLEYN MOBILE REPAIR	1,319.59
06/30/2021	45392	LAURA ENSLEY	1,132.83

Check Date	Check	Vendor Name	Amount
06/30/2021	45393	MICHIGAN PETROLEUM TECHNOLOGIES	197.40
06/30/2021	45394	MODEL COVERALL SERVICE	46.41
06/30/2021	45395	MUNICIPAL SUPPLY CO.	1,066.76
06/30/2021	45396	NORTHWEST KENT MECHANICAL	128.00
06/30/2021	45397	PREIN & NEWHOF	30.00
06/30/2021	45398	ROWE PROFESSIONAL SERVICES COMPANY	96.50
06/30/2021	45399	SHANER AVENUE NURSERY	585.00
06/30/2021	45400	SPECTRUM	193.47
06/30/2021	45401	STACEY VELTING	250.00
06/30/2021	45402	VERIZON WIRELESS	447.29
06/30/2021	45403	WHITE CREEK LUMBER AND HRDW.	49.39

CHO#1 TOTALS:

Total of 89 Checks:	115,995.11
Less 1 Void Checks:	0.00
Total of 88 Disbursements:	115,995.11