

Check Date	Check	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING			
07/01/2021	613 (E)	MERS OF MICHIGAN	2,593.00
07/08/2021	614 (E)	WEX BANK	1,397.43
07/08/2021	615 (E)	P+J CLEANING SERVICES, LLC	1,040.00
07/27/2021	616 (E)	MERS OF MICHIGAN	3,633.00
07/07/2021	45404	ANN WRIGHT	500.00
07/08/2021	45405	AUTO VALUE	2.89
07/08/2021	45406	CEDAR SPRINGS POST, INC.	422.40
07/08/2021	45407	CONSUMERS ENERGY	7,820.02
07/08/2021	45408	DEAN'S LANDSCAPING &	8,667.00
07/08/2021	45409	DEBORAH DEGROOT	47.04
07/08/2021	45410	ELHORN ENGINEERING COMPANY	564.00 V
07/08/2021	45411	MARTY FRASER	35.61 V
07/08/2021	45412	KENT COUNTY TREASURER	61,031.43 V
07/08/2021	45413	KENT COUNTY TREASURER	665.00 V
07/08/2021	45414	MAIN STREET PLANNING COMPANY	2,813.92 V
07/08/2021	45415	MUNICIPAL CODE CORPORATION	250.00 V
07/08/2021	45416	NORTH END TIRE	15.00
07/08/2021	45417	NORTHWEST KENT MECHANICAL	300.00
07/08/2021	45418	TRACEY BLACKMER	22.40
07/08/2021	45419	USA BLUE BOOK	1,679.08
07/08/2021	45420	WHITE PINE FAMILY MEDICINE	255.00
07/08/2021	45421	NORTH CENTRAL LAB. OF WI. INC.	195.30
07/08/2021	45422	ELHORN ENGINEERING COMPANY	564.00
07/08/2021	45423	MARTY FRASER	35.61
07/08/2021	45424	KENT COUNTY TREASURER	61,031.43
07/08/2021	45425	KENT COUNTY TREASURER	665.00
07/08/2021	45426	MAIN STREET PLANNING COMPANY	2,813.92
07/08/2021	45427	MUNICIPAL CODE CORPORATION	250.00
07/08/2021	45428	ARCHIVE SOCIAL	2,388.00
07/08/2021	45429	CEDAR CYCLE	25.99
07/08/2021	45430	EPS SECURITY	261.00
07/08/2021	45431	FAMILY FARM AND HOME	86.35
07/08/2021	45432	FERGUSON WATERWORKS #3386	5,689.68
07/08/2021	45433	GRAND RAPIDS CHARTER TOWNSHIP	2,250.00
07/08/2021	45434	KENT COUNTY EMS INC	251.98
07/08/2021	45435	MICHIGAN MUNICIPAL LEAGUE	44,717.52
07/08/2021	45436	MUNETRIX LLC	2,680.00
07/08/2021	45437	PITNEY BOWES RESERVE ACCOUNT	1,000.00
07/08/2021	45438	POSTMASTER	342.00
07/08/2021	45439	ROWLAND SURPLUS SALES	11.98
07/08/2021	45440	UTILITY SERVICE CO., INC.	6,129.58
07/13/2021	45441	KENT INTERMEDIATE SCHOOL DIST.	6,318.25
07/13/2021	45442	STATE OF MICHIGAN	21,026.30
07/14/2021	45443	APPLIED IMAGING	222.85
07/14/2021	45444	BLOOM, SLUGGETT PC	922.00
07/14/2021	45445	RHOADES MCKEE	1,868.75
07/14/2021	45446	CITY OF GRAND RAPIDS	971.22
07/14/2021	45447	KENT COUNTY HEALTH DEPT	96.00
07/14/2021	45448	SHOOK ASPHALT CO.	71.00
07/14/2021	45449	BKS ENTERPRISES LLC	600.00
07/15/2021	45450	ACCESS ONE, INC	638.55
07/15/2021	45451	ARROW SWIFT PRINTING	47.34 V
07/15/2021	45452	DTE ENERGY	506.71
07/15/2021	45453	FISHBECK	1,181.50
07/15/2021	45454	INFRASTRUCTURE ALTERNATIVES	9,617.00
07/15/2021	45455	INTEGRITY BUSINESS SOLUTIONS, LLC	145.65
07/15/2021	45456	SPECTRUM	109.99
07/15/2021	45457	US BANK EQUIPMENT FINANCE	185.00
07/19/2021	45458	NONNO'S	100.00
07/19/2021	45459	CEDAR SPRINGS PUBLIC LIBRARY	1,056.66
07/19/2021	45460	CEDAR SPRINGS PUBLIC SCHOOLS	50,363.22
07/19/2021	45461	GRAND RAPIDS COMMUNITY COLLEGE	2,085.13
07/19/2021	45462	KENT COUNTY TREASURER	23,968.93
07/19/2021	45463	KENT INTERMEDIATE SCHOOL DIST.	17,398.70
07/22/2021	45464	AT&T	93.06
07/22/2021	45465	CARDMEMBER SERVICE	1,464.81
07/22/2021	45466	CITY OF CEDAR SPRINGS	7,662.39
07/22/2021	45467	DORNBOS SIGN INC	87.36
07/22/2021	45468	DOVE PRODUCTIONS/SEA CRUISERS	600.00
07/22/2021	45469	FISHBECK	8,176.92
07/22/2021	45470	INTEGRITY BUSINESS SOLUTIONS, LLC	102.38
07/22/2021	45471	JOSEPH JERNIGAN	20.00
07/22/2021	45472	KENT COUNTY ROAD COMMISSION	138.03
07/22/2021	45473	KENT EQUIPMENT	87.83
07/22/2021	45474	MODEL COVERALL SERVICE	216.93
07/22/2021	45475	ARTHUR PROBST	20.00
07/22/2021	45476	SHOOK ASPHALT CO.	71.00
07/22/2021	45477	SPLASH IRRIGATION, INC	64.98

Check Date	Check	Vendor Name	Amount
07/22/2021	45478	STACY BARNHILL	20.00 V
07/22/2021	45479	USA BLUE BOOK	2,268.90
07/22/2021	45480	VERIZON WIRELESS	457.46
07/22/2021	45481	WHITE CREEK LUMBER AND HRDW.	473.70
07/28/2021	45482	BEAVER RESEARCH COMPANY	82.61
07/28/2021	45483	BS&A SOFTWARE	2,600.00
07/28/2021	45484	CEDAR SPRINGS MILL & SUPPLY	275.00
07/28/2021	45485	CITY OF CEDAR SPRINGS	2,692.98
07/28/2021	45486	DEAN'S LANDSCAPING &	24,544.00
07/28/2021	45487	ELHORN ENGINEERING COMPANY	1,224.00
07/28/2021	45488	FULL CORD BLUEGRASS	800.00
07/28/2021	45489	KENT EQUIPMENT	87.83
07/28/2021	45490	KERKSTRA	365.00
07/28/2021	45491	MICHIGAN RURAL WATER ASSOC.	450.00
07/28/2021	45492	MUNICIPAL SUPPLY CO.	1,214.52
07/28/2021	45493	NORTH CENTRAL LAB. OF WI. INC.	274.15
07/28/2021	45494	ROWLAND SURPLUS SALES	9.98
07/28/2021	45495	SPECTRUM	193.47
07/28/2021	45496	STACEY VELTING	270.00
07/28/2021	45497	SUN TITLE	2,663.00
07/28/2021	45498	VERIZON WIRELESS	339.09

CHO#1 TOTALS:

Total of 99 Checks:	424,755.69
Less 8 Void Checks:	65,427.30
Total of 91 Disbursements:	359,328.39