

Check Date	Check	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING			
04/05/2022	46272	CONSUMERS ENERGY	14,533.50
04/05/2022	46273	DTE ENERGY	26,536.00
04/06/2022	46274	ADVANCED DOCUMENT DESTRUCTION	55.00
04/06/2022	46275	AUTO VALUE	417.83
04/06/2022	46276	CEDAR SPRINGS PUBLIC LIBRARY	22.31
04/06/2022	46277	CEDAR SPRINGS PUBLIC SCHOOLS	353.57
04/06/2022	46278	CONSUMERS ENERGY	7,906.38
04/06/2022	46279	DEBORAH DEGROOT	91.84
04/06/2022	46280	ELHORN ENGINEERING COMPANY	780.00
04/06/2022	46281	FISHBECK	217.50
04/06/2022	46282	FLEIS & VANDENBRINK	9,300.00
04/06/2022	46283	GRAND RAPIDS CHARTER TOWNSHIP	2,250.00
04/06/2022	46284	GRAND RAPIDS COMMUNITY COLLEGE	44.49
04/06/2022	46285	INFRASTRUCTURE ALTERNATIVES	9,617.00
04/06/2022	46286	INTEGRITY BUSINESS SOLUTIONS, LLC	328.92
04/06/2022	46287	KENT COUNTY TREASURER	421.20
04/06/2022	46288	KENT INTERMEDIATE SCHOOL DIST.	141.78
04/06/2022	46289	MARTY FRASER	96.99
04/06/2022	46290	MODEL COVERALL SERVICE	276.88
04/06/2022	46291	NORTH END TIRE	66.00
04/06/2022	46292	NORTHWEST KENT MECHANICAL	300.00
04/06/2022	46293	OUDBIER INSTRUMENT CO	468.75
04/06/2022	46294	POSTMASTER	297.50
04/06/2022	46295	STACEY VELTING	250.00
04/06/2022	46296	SUPERIOR ASPHALT, INC.	280.00
04/06/2022	46297	TRACEY BLACKMER	22.40
04/06/2022	46298	VIEW NEWSPAPER GROUP	210.00
04/06/2022	46299	WHITE CREEK LUMBER AND HRDW.	208.35
04/11/2022	641 (E)	WEX BANK	1,669.74
04/14/2022	46300	ACCESS ONE, INC	691.09
04/14/2022	46301	APPLIED IMAGING	281.13
04/14/2022	46302	BLOOM, SLUGGETT PC	8,834.55
04/14/2022	46303	CEDAR SPRINGS POST, INC.	563.60
04/14/2022	46304	CONSUMERS ENERGY	370.10
04/14/2022	46305	DTE ENERGY	7,770.91
04/14/2022	46306	EPS SECURITY	261.00
04/14/2022	46307	I.T. RIGHT	1,852.56
04/14/2022	46308	INTEGRITY BUSINESS SOLUTIONS, LLC	30.08
04/14/2022	46309	KENT COUNTY EMS INC	249.09
04/14/2022	46310	KENT COUNTY ROAD COMMISSION	127.80
04/14/2022	46311	KENT COUNTY TREASURER	677.50
04/14/2022	46312	MUNICIPAL EMERGENCY SERVICES	1,506.92
04/14/2022	46313	NORTH CENTRAL LAB. OF WI. INC.	455.53
04/14/2022	46314	PETE KAIN	291.40
04/14/2022	46315	PREIN & NEWHOF	105.00
04/14/2022	46316	RHOADES MCKEE	577.50
04/14/2022	46317	SPECTRUM	109.99
04/14/2022	46318	THE ROCKFORD SQUIRE	215.00
04/14/2022	46319	TOM NOREEN	50.00
04/14/2022	46320	US BANK EQUIPMENT FINANCE	185.00
04/14/2022	46321	UTILITY SERVICE CO., INC.	6,162.67
04/20/2022	46322	AT&T	94.86
04/20/2022	46323	BS&A SOFTWARE	2,245.00
04/20/2022	46324	BUIST ELECTRIC	105.00
04/20/2022	46325	CARDMEMBER SERVICE	1,192.67
04/20/2022	46326	CITY OF CEDAR SPRINGS	8,223.07
04/20/2022	46327	CITY OF GRAND RAPIDS	557.20
04/20/2022	46328	ELECTIONSOURCE	45.00
04/20/2022	46329	FERGUSON WATERWORKS #3386	886.92
04/20/2022	46330	GRAND VALLEY METRO COUNCIL	2,980.92
04/20/2022	46331	INFRASTRUCTURE ALTERNATIVES	3,367.66
04/20/2022	46332	MICHIGAN AGRIBUSINESS SOLUTIONS	500.00
04/20/2022	46333	NORTHWEST KENT MECHANICAL	35.00
04/20/2022	46334	NUQ NETWORKS, LLC.	75.00
04/20/2022	46335	ROWE PROFESSIONAL SERVICES COMPANY	1,000.00
04/20/2022	46336	ROWLAND SURPLUS SALES	15.96
04/20/2022	46337	SUPERIOR ASPHALT, INC.	280.00
04/20/2022	46338	USA BLUE BOOK	1,285.34
04/20/2022	46339	VERIZON WIRELESS	450.19
04/20/2022	46340	WHITE CREEK LUMBER AND HRDW.	265.63
04/20/2022	46341	WILLIAMS & WORKS	3,592.40

CHO#1 TOTALS:

Total of 71 Checks:	135,730.17
Less 0 Void Checks:	0.00
Total of 71 Disbursements:	135,730.17