

Check Date	Check	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING			
05/04/2022	642 (E)	MERS OF MICHIGAN	3,633.00
05/05/2022	46342	APPLIED IMAGING	134.84
05/05/2022	46343	AUTO VALUE	224.85
05/05/2022	46344	CARRIE RODWELL	7.31
05/05/2022	46345	CEDAR CYCLE	45.90
05/05/2022	46346	CONSUMERS ENERGY	10,431.59
05/05/2022	46347	DARLA FALCON	16.09
05/05/2022	46348	DEBORAH DEGROOT	92.43
05/05/2022	46349	DINGES FIRE COMPANY	1,111.76
05/05/2022	46350	FEDEX	2,492.63
05/05/2022	46351	FIRE SUPPRESSION PRODUCTS	555.00
05/05/2022	46352	FISHBECK	13,362.88
05/05/2022	46353	GRAINGER	129.90
05/05/2022	46354	GRAND RAPIDS CHARTER TOWNSHIP	2,250.00
05/05/2022	46355	INFRASTRUCTURE ALTERNATIVES	9,617.00
05/05/2022	46356	KENT COUNTY TREASURER	64,807.89
05/05/2022	46357	MARTY FRASER	26.44
05/05/2022	46358	MICHAEL WOMACK	100.62
05/05/2022	46359	MICHIGAN MUNICIPAL LEAGUE	250.08
05/05/2022	46360	MODEL COVERALL SERVICE	281.63
05/05/2022	46361	NORTHWEST KENT MECHANICAL	310.99
05/05/2022	46362	PREIN & NEWHOF	105.00
05/05/2022	46363	SPECTRUM	218.91
05/05/2022	46364	SUPERIOR ASPHALT, INC.	560.00
05/05/2022	46365	TURFS ARE US, INC	155.00
05/05/2022	46366	ULINE	305.37
05/05/2022	46367	USA BLUE BOOK	5,872.85
05/05/2022	46368	VERIZON WIRELESS	469.55
05/05/2022	46369	WHITE CREEK LUMBER AND HRDW.	100.30
05/05/2022	46370	WRIGHT TREE REMOVAL STUMP GRINDING	1,000.00
05/09/2022	643 (E)	WEX BANK	1,530.98
05/11/2022	46371	ACCESS ONE, INC	690.01
05/11/2022	46372	BLOOM, SLUGGETT PC	7,707.12
05/11/2022	46373	CEDAR SPRINGS MILL & SUPPLY	170.00
05/11/2022	46374	CEDAR SPRINGS POST, INC.	527.80
05/11/2022	46375	CONSUMERS ENERGY	2,899.39
05/11/2022	46376	DAVE RINGLER	41.04 V
05/11/2022	46377	FERGUSON WATERWORKS #3386	2,160.00
05/11/2022	46378	JACQUELYN BROWN	61.88
05/11/2022	46379	JILL OWEN	152.99
05/11/2022	46380	KATHY BREMMER	19.74
05/11/2022	46381	KENT COUNTY TREASURER	665.00
05/11/2022	46382	NANCY FRASER	152.99
05/11/2022	46383	POSTMASTER	289.00
05/11/2022	46384	ROSE POWELL	54.29
05/11/2022	46385	SPECTRUM	109.99
05/11/2022	46386	STACEY VELTING	424.38
05/11/2022	46387	SUPERIOR ASPHALT, INC.	560.00
05/11/2022	46388	THE ROCKFORD SQUIRE	85.00
05/11/2022	46389	TONY OWEN	19.74
05/11/2022	46390	US BANK EQUIPMENT FINANCE	185.00
05/11/2022	46391	VICKI GILLISPIE	44.42
05/11/2022	46392	VIEW NEWSPAPER GROUP	420.00
05/11/2022	644 (E)	P+J CLEANING SERVICES, LLC	560.00
05/18/2022	46393	AQUA-AEROBIC SYSTEMS, INC	6,538.48
05/18/2022	46394	AT&T	94.06
05/18/2022	46395	CANNONSBURG WOOD PRODUCTS	975.00
05/18/2022	46396	CARDMEMBER SERVICE	1,340.99
05/18/2022	46397	CEDAR SPRINGS BREWING CO.	41.04
05/18/2022	46398	CEDAR SPRINGS MILL & SUPPLY	82.00
05/18/2022	46399	CITY OF CEDAR SPRINGS	7,768.34
05/18/2022	46400	DORNBOS SIGN INC	338.63
05/18/2022	46401	DTE ENERGY	3,391.88
05/18/2022	46402	ELHORN ENGINEERING COMPANY	660.00
05/18/2022	46403	KENT COUNTY ROAD COMMISSION	127.90
05/18/2022	46404	KENT COUNTY TREASURER'S ASSOCIATION	45.00
05/18/2022	46405	KENT EQUIPMENT	99.19
05/18/2022	46406	PITNEY BOWES GLOBAL FINANCIAL SERVI	200.55
05/18/2022	46407	RHOADES MCKEE	1,057.50
05/18/2022	46408	ROWE PROFESSIONAL SERVICES COMPANY	630.00
05/18/2022	46409	SHANER AVENUE NURSERY	198.00
05/18/2022	46410	VERIZON WIRELESS	450.19
05/18/2022	46411	WATERSOLVE, LLC	6,949.50
05/18/2022	46412	WILLIAMS & WORKS	256.00
05/20/2022	645 (E)	MERS OF MICHIGAN	3,633.00
05/26/2022	46413	FISHBECK	403.50
05/26/2022	46414	HOOPER PRINTING	182.92
05/26/2022	46415	INTEGRITY BUSINESS SOLUTIONS, LLC	119.33

Check Date	Check	Vendor Name	Amount
05/26/2022	46416	KENT COUNTY TREASURER	51,701.01
05/26/2022	46417	KENT EQUIPMENT	50.07
05/26/2022	46418	MICHIGAN AGRIBUSINESS SOLUTIONS	21,762.00
05/26/2022	46419	MICHIGAN HOME APPRAISAL CO	1,200.00
05/26/2022	46420	MODEL COVERALL SERVICE	295.88
05/26/2022	46421	MUNICIPAL SUPPLY CO.	697.76
05/26/2022	46422	NORTH CENTRAL LAB. OF WI. INC.	151.37
05/26/2022	46423	NORTHWEST KENT MECHANICAL	1,048.36
05/26/2022	46424	PHOENIX SAFETY OUTFITTERS	2,549.00
05/26/2022	46425	PREIN & NEWHOF	105.00
05/26/2022	46426	SPECTRUM	218.91
05/26/2022	46427	USA BLUE BOOK	347.41
05/26/2022	46428	VERIZON WIRELESS	345.84
05/26/2022	46429	WEBB CHEMICAL SERVICE CORP	7,315.34

CHO#1 TOTALS:

Total of 92 Checks:	261,571.52
Less 1 Void Checks:	41.04
Total of 91 Disbursements:	<u>261,530.48</u>