

Check Date	Check	Vendor Name	Amount
Bank CHO#1 CHOICE ONE MAIN CHECKING			
06/02/2022	46430	AUTO VALUE	323.42
06/02/2022	46431	CEDAR SPRINGS PUBLIC LIBRARY	3,666.97
06/02/2022	46432	CONSUMERS ENERGY	9,846.21
06/02/2022	46433	DARLA FALCON	24.86
06/02/2022	46434	DEBORAH DEGROOT	49.75
06/02/2022	46435	FAMILY FARM AND HOME	30.26
06/02/2022	46436	FLEIS & VANDENBRINK	4,400.00
06/02/2022	46437	GRAND RAPIDS CHARTER TOWNSHIP	2,250.00
06/02/2022	46438	STATE OF MICHIGAN (MDOT)	100.00
06/02/2022	46439	VERIZON WIRELESS	115.56
06/02/2022	46440	WHITE CREEK LUMBER AND HRDW.	253.09
06/07/2022	646(E)	WEX BANK	2,066.10
06/08/2022	46441	ACCESS ONE, INC	684.57
06/08/2022	46442	APPLIED IMAGING	149.88
06/08/2022	46443	CEDAR SPRINGS HISTORICAL MUSEUM	4,000.00
06/08/2022	46444	CEDAR SPRINGS POST, INC.	316.80
06/08/2022	46445	CONSUMERS ENERGY	2,895.21
06/08/2022	46446	FAMILY FARM AND HOME	18.47
06/08/2022	46447	INFRASTRUCTURE ALTERNATIVES	9,617.00
06/08/2022	46448	KENT COUNTY TREASURER	1,018.75
06/08/2022	46449	KLEYN MOBILE REPAIR	2,017.46
06/08/2022	46450	MARTY FRASER	6.32
06/08/2022	46451	MICHIGAN RURAL WATER ASSOC.	880.00
06/08/2022	46452	NORTH CENTRAL LAB. OF WI. INC.	242.46
06/08/2022	46453	NORTH END TIRE	15.00
06/08/2022	46454	NORTHWEST KENT MECHANICAL	300.00
06/08/2022	46455	SPECTRUM	109.99
06/08/2022	46456	SPECTRUM HEALTH	277.24
06/08/2022	46457	STACEY VELTING	250.00
06/08/2022	46458	TURFS ARE US, INC	1,049.00
06/08/2022	46459	USA BLUE BOOK	259.09
06/17/2022	46460	AMERICAN LEGION POST #287	1,180.40
06/17/2022	46461	APOLLO FIRE EQUIPMENT	3,109.10
06/17/2022	46462	BLOOM, SLUGGETT PC	3,428.00
06/17/2022	46463	DEAN'S EXCAVATING	4,580.00
06/17/2022	46464	DTE ENERGY	1,635.73
06/17/2022	46465	ELHORN ENGINEERING COMPANY	1,824.00
06/17/2022	46466	FAMILY FARM AND HOME	5.99
06/17/2022	46467	HIGH LONESOME BAND	600.00 V
06/17/2022	46468	INTEGRITY BUSINESS SOLUTIONS, LLC	70.28
06/17/2022	46469	MENARDS	1,175.95
06/17/2022	46470	MICHIGAN RURAL WATER ASSOC.	780.00 V
06/17/2022	46471	MODEL COVERALL SERVICE	242.31
06/17/2022	46472	NATIONAL HOSE TESTING SPECIALTIES	2,908.02
06/17/2022	46473	POSTMASTER	300.90
06/17/2022	46474	RHOADES MCKEE	825.00
06/17/2022	46475	US BANK EQUIPMENT FINANCE	185.00
06/17/2022	46476	WILLIAMS & WORKS	486.40
06/22/2022	46477	SHARON K KNAPP	600.00
06/22/2022	46478	ANN WRIGHT	600.00
06/22/2022	46479	AT&T	93.06
06/22/2022	46480	CARDMEMBER SERVICE	2,081.68
06/22/2022	46481	CITY OF CEDAR SPRINGS	9,272.64
06/22/2022	46482	COPIES PLUS PRINTING CO	190.00
06/22/2022	46483	DORNBOS SIGN INC	3,167.68
06/22/2022	46484	FAMILY FARM AND HOME	21.43
06/22/2022	46485	FISHBECK	2,100.45
06/22/2022	46486	GEOFF CLARK	550.00
06/22/2022	46487	GREAT LAKES LANDSCAPE SUPPLY	260.00
06/22/2022	46488	GUST CONSTRUCTION	88.00
06/22/2022	46489	INFRASTRUCTURE ALTERNATIVES	6,483.55
06/22/2022	46490	KENT COUNTY TREASURER	2,418.00
06/22/2022	46491	KERKSTRA	525.00
06/22/2022	46492	MFCI, LLC	7,600.00
06/22/2022	46493	NORTH END TIRE	158.22
06/22/2022	46494	NORTHWEST KENT MECHANICAL	85.00
06/22/2022	46495	NUQ NETWORKS, LLC.	220.00
06/22/2022	46496	PLUMMERS ENVIRONMENTAL SERVICE	3,113.75
06/22/2022	46497	SHOOK ASPHALT CO.	73.00
06/22/2022	46498	USA BLUE BOOK	289.81
06/22/2022	46499	VERIZON WIRELESS	447.89
06/30/2022	46500	PETTY CASH	280.33
06/30/2022	46501	ARROW SWIFT PRINTING	47.34
06/30/2022	46502	BKS ENTERPRISES	600.00
06/30/2022	46503	CONSUMERS ENERGY	5,645.41
06/30/2022	46504	CREATIVE TECHNOLOGIES ACADEMY	50.00
06/30/2022	46505	EPS SECURITY	255.08
06/30/2022	46506	INTEGRITY BUSINESS SOLUTIONS, LLC	132.27

07/12/2022 02:46 PM  
User: DARLA  
DB: Cedar Springs

CHECK REGISTER FOR CITY OF CEDAR SPRINGS  
CHECK DATE FROM 06/01/2022 - 06/30/2022

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Check Date	Check	Vendor Name	Amount
06/30/2022	46507	KENT COUNTY ROAD COMMISSION	425.00
06/30/2022	46508	KENT INTERMEDIATE SCHOOL DIST.	4,022.46
06/30/2022	46509	MODEL COVERALL SERVICE	147.94
06/30/2022	46510	NORTH CENTRAL LAB. OF WI. INC.	94.35
06/30/2022	46511	PITNEY BOWES RESERVE ACCOUNT	500.00
06/30/2022	46512	PREIN & NEWHOF	105.00
06/30/2022	46513	REBECCA JOHNSON	1,250.96
06/30/2022	46514	SPECTRUM	218.91
06/30/2022	46515	STATE OF MICHIGAN	21,617.52
06/30/2022	46516	VERIZON WIRELESS	461.38
06/30/2022	46517	WHITE CREEK LUMBER AND HRDW.	605.23

CHO#1 TOTALS:

Total of 89 Checks:	147,468.88
Less 2 Void Checks:	1,380.00
Total of 87 Disbursements:	146,088.88