

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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Bank GEN GEN FUND						
Check Type: Paper Check						
03/23/2023	GEN	7083	LAWN	BELDING LAWN CARE	SNOW PLOWING 3X & SALTING -15 BAGS	420.00
03/23/2023	GEN	7084	GIB	GIB BROWN	RECYCLING MARCH 2023	550.00
03/23/2023	GEN	7085	MANER	MANER COSTERSIAN	SERVICES FORENSIC AUDIT	11,299.61
03/23/2023	GEN	7086	MTA	MTA	FOCUS MAG. FOR BANNISTER-OSPRANDER - SP	99.00
03/30/2023	GEN	7087	PIT BOW FI	PITNEY BOWES FINANCIAL SERVICE	STAMP MACHINE	144.00
03/30/2023	GEN	7088	SPECT.	SPECTRUM	INTERNET & PHONE SERVICE	252.50
04/06/2023	GEN	7089	CONSUMERS	CONSUMERS ENERGY	TOWNSHIP ELECTRIC BILLS	197.36
04/06/2023	GEN	7090	FOS-SWIFT	FOSTER SWIFT COLLINS & SMITH PC	LEGAL EXPENSES	3,817.05
04/06/2023	GEN	7091	RANSFORDG	FRESH COAST PLANNING	PLANNER-ZONING ADMIN	297.00
04/06/2023	GEN	7092	KERKSTRA	KERKSTRA	PORTA POTTY	175.00
04/06/2023	GEN	7093	PITSCH	PITSCH RECYCLING & DISPOSAL, INC.	DUMP VOUCHERS	925.00
04/06/2023	GEN	7094	SHOPPERS G	SHOPPER'S GUIDE	PUBLIC NOTICE ZONING ADMIN	70.40
04/06/2023	GEN	7095	SPECT.	SPECTRUM	PHONE & INTERNET	252.50
04/10/2023	GEN	7096	GRANGER	GRANGER CONTAINER SERVICE INC.	HALL TRASH PICKUP	100.50
04/10/2023	GEN	7097	JOHNHANCK	JOHN HANCOCK	PENSION FUND	487.49
04/10/2023	GEN	7098	QUILL	QUILL.COM	PAPER FOR TOWNSHIP	81.84
Total Paper Check:						19,169.25

GEN TOTALS:
 Total of 16 Checks: 19,169.25
 Less 0 Void Checks: 0.00
 Total of 16 Disbursements: 19,169.25

Bank SHERI SHERIFF ACCT.
 Check Type: Paper Check
 04/06/2023 SHERI 1048 ICPREAS IONIA COUNTY TREASURER DEPUTY PAY 3,538.07
 Total Paper Check: 3,538.07

SHERI TOTALS:
 Total of 1 Checks: 3,538.07
 Less 0 Void Checks: 0.00
 Total of 1 Disbursements: 3,538.07

REPORT TOTALS:
 Total of 17 Checks: 22,707.32
 Less 0 Void Checks: 0.00
 Total of 17 Disbursements: 22,707.32