

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 6/30/2022

Number	Date	Payee Name	Transaction Amount
348	07/22/2021	JIM'S PICKUP SERVICE	\$44.00
349	07/22/2021	COON SCHOOL	\$425.00
350	07/22/2021	Ionia County ISD	\$175.00
351	07/22/2021	PREIN & NEWHOF	\$15.00
352	08/12/2021	IONIA COUNTY SHOPPER'S GUIDE	\$84.00
353	08/12/2021	NICHOLAS DINEHART	\$110.00
354	08/12/2021	Charter Communications	\$79.96
355	08/12/2021	IONIA COUNTY SHOPPER'S GUIDE	\$501.60
356	08/12/2021	JIM'S PICKUP SERVICE	\$44.00
357	08/12/2021	NICHOLAS DINEHART	\$210.00
358	08/12/2021	SPECTRUM ENTERPRISE	\$109.96
359	08/19/2021	Ionia County ISD	\$4,000.00
360	08/19/2021	IONIA PUBLIC SCHOOLS	\$1,530.00
361	09/16/2021	AUTO OWNER'S INSURANCE COMPANY	\$1,646.00
362	09/16/2021	CL TRUCKING & EXCAVATING LLC	\$356.00
363	09/16/2021	Ionia County ISD	\$248.43
364	09/16/2021	NICHOLAS DINEHART	\$1,345.00
365	09/16/2021	WEST MICHIGAN SAWMILL OF CLARKSVILLE	\$432.00
366	09/29/2021	Charter Communications	\$39.98
367	09/29/2021	Ionia County ISD	\$119.00
368	09/29/2021	SPECTRUM ENTERPRISE	\$54.98
369	10/07/2021	Ionia County ISD	\$3,419.73
370	10/19/2021	Charter Communications	\$39.98
371	10/19/2021	JIM'S PICKUP SERVICE	\$44.00
372	10/19/2021	NICHOLAS DINEHART	\$630.00
373	10/19/2021	PREIN & NEWHOF	\$35.00
374	10/19/2021	SPECTRUM ENTERPRISE	\$54.98
375	11/12/2021	Ionia County ISD	\$3,049.84
376	11/12/2021	IONIA COUNTY YMCA	\$259.00
377	11/12/2021	SPECTRUM ENTERPRISE	\$54.98
378	11/12/2021	THOMPSON, SEILER & KOLB, PLLC	\$5,200.00
379	11/12/2021	THRUN LAW FIRM, PC.	\$91.50
380	12/15/2021	DONNA STARKS	\$460.00
381	12/15/2021	ESS MIDWEST, INC	\$119.44
382	12/15/2021	NICHOLAS DINEHART	\$330.00
383	12/15/2021	STATE OF MICHIGAN - CASHIER OFFICE	\$603.11
384	12/17/2021	Ionia County ISD	\$4,349.97
385	12/29/2021	Charter Communications	\$79.96
386	12/29/2021	PREIN & NEWHOF	\$60.00
387	12/29/2021	WILSON HEATING, COOLING, INC	\$99.00
388	01/19/2022	JOHN DINEHART	\$420.93
389	01/26/2022	Ionia County ISD	\$2,490.29
390	02/21/2022	Charter Communications	\$39.98
391	02/21/2022	DONNA STARKS	\$830.00

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Number	Date	Payee Name	Transaction Amount
392	02/21/2022	Ionia County ISD	\$6,470.71
393	02/21/2022	PREIN & NEWHOF	\$485.00
394	03/03/2022	DONNA STARKS	\$400.00
395	03/10/2022	CARPENTER DEB	\$447.78
396	03/10/2022	Charter Communications	\$39.98
397	03/10/2022	ESS MIDWEST, INC	\$388.64
398	03/10/2022	JIM'S PICKUP SERVICE	\$88.00
399	03/25/2022	CARR AGENCY	\$90.00
400	03/25/2022	Charter Communications	\$39.98
401	03/25/2022	CULLIGAN WATER	\$40.00
402	03/25/2022	Ionia County ISD	\$291.74
403	03/25/2022	YMCA of GREATER GRAND RAPIDS	\$294.00
404	03/30/2022	Ionia County ISD	\$524.39
405	04/05/2022	CULLIGAN WATER	\$20.00
406	04/05/2022	DONNA STARKS	\$560.00
407	04/05/2022	NEOLA INC.	\$1,295.00
408	04/27/2022	ESS MIDWEST, INC	\$358.32
409	04/27/2022	Ionia County ISD	\$3,348.69
410	05/20/2022	Charter Communications	\$79.96
411	05/20/2022	CULLIGAN WATER	\$20.00
412	05/20/2022	DONNA STARKS	\$580.00
413	05/20/2022	Ionia County ISD	\$4,027.17
414	05/20/2022	IONIA COUNTY SHOPPER'S GUIDE	\$253.60
415	05/20/2022	JIM'S PICKUP SERVICE	\$44.00
416	05/20/2022	RYAN'S MUNICIPAL SERVICES	\$250.00
417	05/26/2022	NEOLA INC.	\$1,295.00
418	06/06/2022	CULLIGAN WATER	\$20.00
419	06/06/2022	Ionia County ISD	\$6,470.71
420	06/06/2022	IONIA COUNTY YMCA	\$203.00
421	06/06/2022	PREIN & NEWHOF	\$608.00
422	06/06/2022	RYLIE DINEHART	\$540.00
423	06/22/2022	Charter Communications	\$39.98
424	06/22/2022	DONNA STARKS	\$570.00
425	06/22/2022	Ionia County ISD	\$3,249.02
426	06/22/2022	SCHOLASTIC INC.	\$9.00
427	06/30/2022	Ionia County ISD	\$107.68
Check Totals:			<u>\$67,880.95</u>