

Haynor School
Payment Register

From Payment Date: 7/1/2022 - To Payment Date: 6/30/2023

Number	Date	Payee Name	Transaction Amount
428	07/01/2022	RYLIE DINEHART	\$320.00
429	07/01/2022	CULLIGAN WATER	\$20.00
430	07/01/2022	JIM'S PICKUP SERVICE	\$44.00
431	08/03/2022	Ionia County ISD	\$3,202.78
432	08/03/2022	IONIA COUNTY SHOPPER'S GUIDE	\$183.60
433	08/03/2022	SCHOLASTIC INC.	\$121.57
434	08/03/2022	Charter Communications	\$39.98
435	08/03/2022	DINEHART ELLIE	\$375.00
436	08/03/2022	DINEHART ROB	\$288.00
437	08/03/2022	DINEHART RYLIE	\$775.00
438	08/03/2022	NEMETH FAMILY VENTURES LLC	\$3,500.00
439	08/03/2022	S & K PRINTING	\$170.00
440	08/03/2022	SPECTRUM ENTERPRISE	\$44.08
441	08/03/2022	YOUNG PAINTING	\$2,060.00
442	08/21/2022	IONIA PUBLIC SCHOOLS	\$1,530.00
443	09/21/2022	CARPENTER DEB	\$247.62
444	09/21/2022	Charter Communications	\$79.96
445	09/21/2022	CULLIGAN WATER	\$62.25
446	09/21/2022	DINEHART RYLIE	\$420.00
447	09/21/2022	JIM'S PICKUP SERVICE	\$44.00
448	09/21/2022	JOHN DINEHART	\$189.63
449	09/21/2022	LAUREN DAVIS	\$10.00
450	09/21/2022	PREIN & NEWHOF	\$365.00
451	09/21/2022	RYAN'S MUNICIPAL SERVICES	\$150.00
452	09/21/2022	SPECTRUM ENTERPRISE	\$44.12
453	10/10/2022	AUTO OWNER'S INSURANCE COMPANY	\$1,774.00
454	10/10/2022	CULLIGAN WATER	\$28.75
455	10/10/2022	DINEHART RYLIE	\$300.00
456	10/10/2022	DONNA STARKS	\$800.00
457	11/08/2022	Ionia County ISD	\$1,626.15
458	11/08/2022	STATE OF MICHIGAN-UNEMPLOYMENT INSURANCE AGENCY	\$580.25
459	11/08/2022	YMCA of GREATER GRAND RAPIDS	\$105.00
460	11/22/2022	CHARTER COMMUNICATIONS - INTERNET	\$10.90

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461	11/22/2022	Charter Communications-INTERNET	\$39.98
462	11/22/2022	CULLIGAN WATER	\$44.25
463	11/22/2022	DINEHART RYLIE	\$240.00
465	11/22/2022	Ionia County ISD	\$1,339.31
466	11/22/2022	IONIA COUNTY YMCA	\$63.00
467	11/22/2022	JIM'S PICKUP SERVICE	\$44.00
468	12/12/2022	DONNA STARKS	\$510.00
469	01/04/2023	CULLIGAN WATER	\$20.00
470	01/04/2023	DONNA STARKS	\$450.00
471	01/04/2023	ESS MIDWEST, INC	\$464.98
472	01/04/2023	Fleis & VandenBrink - F & V OPERATIONS	\$327.24
473	01/04/2023	IONIA COUNTY YMCA	\$63.00
474	01/04/2023	JOHN DINEHART	\$181.81
475	01/04/2023	THOMPSON, SEILER & KOLB, PLLC	\$5,450.00
476	01/17/2023	CARPENTER DEB	\$300.00
477	01/17/2023	CULLIGAN WATER	\$24.25
478	01/17/2023	DONNA STARKS	\$320.00
479	01/17/2023	ESS MIDWEST, INC	\$656.93
480	01/17/2023	Ionia County ISD	\$452.24
481	01/17/2023	NEOLA INC.	\$1,295.00
482	02/03/2023	DEAN TRAILWAYS	\$950.00
483	02/03/2023	IONIA COUNTY YMCA	\$63.00
484	02/16/2023	CHARTER COMMUNICATIONS - INTERNET	\$159.92
485	02/16/2023	Charter Communications-VOICE	\$66.00
486	02/16/2023	CONSUMERS ENERGY	\$404.70
487	02/16/2023	CULLIGAN WATER	\$57.50
488	02/16/2023	ESS MIDWEST, INC	\$119.44
489	02/16/2023	FOUR SEASONS EXTERMINATING	\$240.00
490	02/16/2023	IONIA COUNTY YMCA	\$63.00
491	02/16/2023	IONIA SKATELAND	\$44.00
492	02/16/2023	JIM'S PICKUP SERVICE	\$88.00
493	02/16/2023	NEW DAWN LINEN, LLC	\$30.00
494	02/16/2023	TENNILE WHITE	\$531.86
495	03/02/2023	DONNA STARKS	\$560.00

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496	03/17/2023	SECURE EDUCATION CONSULTANTS, LLC	\$1,000.00
497	04/17/2023	CARPENTER DEB	\$79.23
498	04/17/2023	CHARTER COMMUNICATIONS - INTERNET	\$110.00
499	04/17/2023	CONSUMERS ENERGY	\$360.65
500	04/17/2023	CULLIGAN WATER	\$57.50
501	04/17/2023	DONNA STARKS	\$560.00
502	04/17/2023	ESS MIDWEST, INC	\$587.31
503	04/17/2023	FOUR SEASONS EXTERMINATING	\$110.00
504	04/17/2023	O'MARA PLUMBING, HEATING & AIR CONDITIONING	\$125.00
505	04/17/2023	S & K PRINTING	\$170.00
506	04/17/2023	STATE OF MICHIGAN-UNEMPLOYMENT INSURANCE AGENCY	\$1.00
507	05/23/2023	CARPENTER DEB	\$225.00
508	05/23/2023	CHARTER COMMUNICATIONS - INTERNET	\$22.00
509	05/23/2023	Charter Communications-VOICE	\$13.96
510	05/23/2023	CONSUMERS ENERGY	\$310.48
511	05/23/2023	CULLIGAN WATER	\$37.50
512	05/23/2023	DINEHART ROB	\$175.00
513	05/23/2023	DINEHART RYLIE	\$360.00
514	05/23/2023	DONNA STARKS	\$680.00
515	05/23/2023	FOUR SEASONS EXTERMINATING	\$55.00
516	05/23/2023	Ionia County ISD	\$5,328.48
517	05/23/2023	IONIA COUNTY SHOPPER'S GUIDE	\$400.00
518	05/23/2023	IONIA COUNTY YMCA	\$77.00
519	05/23/2023	JIM'S PICKUP SERVICE	\$48.00
520	05/23/2023	THE HENRY FORD	\$300.00
521	06/05/2023	Ionia County ISD	\$10,201.41
522	06/05/2023	NEW DAWN LINEN, LLC	\$132.00
523	06/15/2023	ESS MIDWEST, INC	\$119.44
524	06/15/2023	Ionia County ISD	\$9,015.84
HAYNOR ACCOUNTS PAYABLE CHECK TOTALS:			\$65,836.85