

Haynor Schools

Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 6/30/2019

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
448	07/31/2018	AUTO OWNER'S INSURANCE COMPANY	\$1,243.00
449	07/31/2018	Charter Communications	\$139.96
450	07/31/2018	CITY OF IONIA	\$3.07
451	07/31/2018	CONSUMERS ENERGY	\$80.10
452	07/31/2018	Ionia County ISD	\$11,781.72
453	07/31/2018	IONIA SENTINEL STANDARD	\$113.00
454	07/31/2018	NICHOLAS DINEHART	\$225.00
455	07/31/2018	PREIN & NEWHOF	\$15.00
456	07/31/2018	STATE OF MICHIGAN	\$1,370.08
457	08/31/2018	AUTO OWNER'S INSURANCE COMPANY	\$844.00
458	08/31/2018	Charter Communications	\$139.96
459	08/31/2018	CONSUMER ENERGY	\$81.88
460	08/31/2018	Ionia County ISD	\$18,306.94
461	08/31/2018	JIM'S PICKUP SERVICE	\$44.00
462	08/31/2018	LINDA DANKENBRING	\$195.00
463	08/31/2018	NICHOLAS DINEHART	\$513.05
464	08/31/2018	POSTMASTER	\$100.00
465	08/31/2018	RON DANKENBRING	\$595.00
466	09/30/2018	Charter Communications	\$139.96
467	09/30/2018	CONSUMERS ENERGY	\$168.00
468	09/30/2018	Ionia County ISD	\$75.24
469	09/30/2018	NICHOLAS DINEHART	\$225.00
470	09/30/2018	ORKIN PEST CONTROL	\$2.28
471	09/30/2018	PREIN & NEWHOF	\$15.00
472	09/30/2018	SID'S FLOWER SHOP	\$59.00
100	10/31/2018	CARR AGENCY	\$1,975.00
101	10/31/2018	Charter Communications	\$139.96
102	10/31/2018	CONSUMER ENERGY	\$199.37
103	10/31/2018	Ionia County ISD	\$1,184.19

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104	10/31/2018	IONIA COUNTY YMCA	\$164.00
105	10/31/2018	JIM'S PICKUP SERVICE	\$44.00
106	10/31/2018	NICHOLAS DINEHART	\$75.00
107	10/31/2018	PETERSEN'S OIL COMPANY INC	\$220.90
108	10/31/2018	S & K PRINTING	\$85.00
109	10/31/2018	STATE OF MICHIGAN	\$982.73
110	11/30/2018	BIGGS, HAUSSERMAN, THOMPSON, & DICKINSON, P.C.	\$4,825.00
111	11/30/2018	Charter Communications	\$139.96
112	11/30/2018	CONSUMERS ENERGY	\$154.66
113	11/30/2018	Ionia County ISD	\$10,385.81
114	11/30/2018	STATE OF MICHIGAN, WATER SAMPLE	\$602.11
115	11/30/2018	YMCA of GRAND RAPIDS	\$308.00
1	12/31/2018	Charter Communications	\$324.92
2	12/31/2018	CONSUMERS ENERGY	\$173.70
3	12/31/2018	DISCOVER	\$924.48
4	12/31/2018	IONIA PUBLIC SCHOOLS	\$1,020.00
5	12/31/2018	JIM'S PICKUP SERVICE	\$44.00
6	12/31/2018	JOHN DINEHART	\$200.00
7	12/31/2018	LYONS PAT	\$50.00
8	12/31/2018	MCCLINTOCK CHRISTINA	\$52.00
9	12/31/2018	NICHOLAS DINEHART	\$135.00
10	12/31/2018	PETERSEN OIL & PROPANE	\$549.02
11	12/31/2018	PREIN & NEWHOF	\$40.00
12	12/31/2018	PRO-CUT LAWN MAINTENANCE	\$60.00
13	12/31/2018	STATE OF MICHIGAN, 30255-WATER SAMPLE	\$95.00
116	01/11/2019	AMY COX	\$47.46
117	01/11/2019	CONSUMERS ENERGY	\$310.09
119	01/11/2019	STATE OF MICHIGAN	\$930.04
120	01/11/2019	WILSON HEATING, COOLING, INC	\$133.00
121	01/11/2019	YMCA of GREATER GRAND RAPIDS	\$154.00
122	01/25/2019	Ionia County ISD	\$9,483.32
123	01/25/2019	PRO-CUT LAWN MAINTENANCE	\$90.00
124	02/15/2019	Charter Communications	\$164.96
125	02/15/2019	Ionia County ISD	\$2,048.22

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126	02/15/2019	PETERSEN OIL & PROPANE	\$288.70
127	02/15/2019	YMCA of GREATER GRAND RAPIDS	\$161.00
128	02/22/2019	CONSUMERS ENERGY	\$308.53
129	02/22/2019	JIM'S PICKUP SERVICE	\$44.00
130	03/08/2019	IONIA SKATELAND	\$96.00
131	03/08/2019	UNIVERSITY OF OREGON, CENTER ON TEACHING A	\$78.00
132	03/22/2019	Charter Communications	\$164.96
133	03/22/2019	CONSUMERS ENERGY	\$326.90
134	03/22/2019	CULLIGAN WATER	\$38.21
135	04/05/2019	Charter Communications	\$164.96
136	04/05/2019	Ionia County ISD	\$2,147.61
137	04/05/2019	PREIN & NEWHOF	\$15.00
138	04/05/2019	PRO-CUT LAWN MAINTENANCE	\$270.00
139	04/05/2019	SPECTRUM HEALTH	\$105.00
140	04/05/2019	STATE OF MICHIGAN, 30324	\$859.24
141	04/19/2019	CONSUMERS ENERGY	\$419.89
142	04/19/2019	JIM'S PICKUP SERVICE	\$44.00
143	04/19/2019	MEIJER GARDENS	\$164.00
144	04/19/2019	QUILL	\$124.58
145	05/03/2019	Ionia County ISD	\$4,013.37
146	05/03/2019	IONIA COUNTY TREASURER	\$442.88
147	05/03/2019	NICHOLAS DINEHART	\$55.00
148	05/03/2019	THE BOWLING ALLEY	\$120.00
149	05/17/2019	Charter Communications	\$164.96
150	05/17/2019	CHRISTY SPAULDING	\$181.18
151	05/17/2019	CONNIE BOWNE	\$1,101.24
152	05/17/2019	CONSUMERS ENERGY	\$281.69
153	05/17/2019	NICHOLAS DINEHART	\$55.00
154	05/31/2019	Ionia County ISD	\$9,910.33
155	05/31/2019	NICHOLAS DINEHART	\$130.00
156	06/07/2019	Charter Communications	\$164.96
157	06/07/2019	NICHOLAS DINEHART	\$55.00
158	06/14/2019	CONSUMERS ENERGY	\$230.85
159	06/14/2019	JIM'S PICKUP SERVICE	\$44.00

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160	06/14/2019	SENTINEL-STANDARD	\$147.13
161	06/27/2019	NICHOLAS DINEHART	\$55.00
162	06/27/2019	PREIN & NEWHOF	\$53.00
163	06/27/2019	STATE OF MICHIGAN, 30756 UNLCAIMED PROP	\$193.39
Total			<hr/> \$98,209.70