

Hope Academy of West Michigan
 VENDOR CHECK REGISTER REPORT
 Payables Management

Ranges:	From:	To:	From:	To:
Check Number	First	Last	7/1/2024	6/30/2025
Vendor ID	First	Last	Checkbook ID	Last
Vendor Name	First	Last		

Sorted By: Check Date

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
2006949702	PHIINS	PHILADELPHIA INSURANCE COMPANI	7/2/2024	CHEMICAL	PMPAY00000623	\$1,157.25
015557	BOGICL	Boys & Girls Clubs of GR	7/9/2024	CHEMICAL	PMCHK00000758	\$19,200.00
015558	COMTHE	COMPREHENSIVE THERAPY CENTER I	7/9/2024	CHEMICAL	PMCHK00000758	\$2,799.35
015559	DEATRA	DEAN TRANSPORTATION	7/9/2024	CHEMICAL	PMCHK00000758	\$906.00
015560	JOSTENS	JOSTENS	7/9/2024	CHEMICAL	PMCHK00000758	\$482.45
015561	LIALIN	Liaison Linguistics	7/9/2024	CHEMICAL	PMCHK00000758	\$296.41
015562	MCCBRI	Brian McCallahan	7/9/2024	CHEMICAL	PMCHK00000758	\$16.83
015563	MCGHIL	MCGRAW HILL SCHOOL EDUCATION	7/9/2024	CHEMICAL	PMCHK00000758	\$474.45
015564	NAFORG	NAF	7/9/2024	CHEMICAL	PMCHK00000758	\$12,000.00
015565	POWSCH	PowerSchool Group LLC	7/9/2024	CHEMICAL	PMCHK00000758	\$5,096.25
015566	SCRIDE	SCREEN IDEAS INC	7/9/2024	CHEMICAL	PMCHK00000758	\$26.00
015567	SHYAMA	AMANDA SHYNE	7/9/2024	CHEMICAL	PMCHK00000758	\$21.96
015568	SIRINC	SIRUS INCORPORATED	7/9/2024	CHEMICAL	PMCHK00000758	\$20.00
015569	STFRA	St. Francis Xavier	7/9/2024	CHEMICAL	PMCHK00000758	\$16,991.59
015570	THRLAW	THRUN LAW FIRM, PC	7/9/2024	CHEMICAL	PMCHK00000758	\$220.00
HA 1284 PR	IES	INTEGRITY EDUCATIONAL SERVICES	7/11/2024	CHEMICAL	PMPAY00000623	\$122,648.55
CC PYMT	FIRBAN	FIRST BANKCARD	7/17/2024	CHEMICAL	PMPAY00000623	\$2,946.28
015571	DEATRA	DEAN TRANSPORTATION	7/18/2024	CHEMICAL	PMCHK00000759	\$300.00
015573	IXLLEA	IXL Learning	7/18/2024	CHEMICAL	PMCHK00000759	\$3,600.00
015574	LEXIA	LEXIA LEARNING SYSTEMS	7/18/2024	CHEMICAL	PMCHK00000759	\$28,300.00
015575	NEYKAR	Karen Neymeiyer	7/18/2024	CHEMICAL	PMCHK00000759	\$70.14
015576	VANMEL	Melissa Vander Sloom	7/18/2024	CHEMICAL	PMCHK00000759	\$67.00
015577	VERWIR	VERIZON WIRELESS	7/18/2024	CHEMICAL	PMCHK00000759	\$901.20
2007098895	PHIINS	PHILADELPHIA INSURANCE COMPANI	7/18/2024	CHEMICAL	PMPAY00000623	\$9,484.50
HA 1290 PR	IES	INTEGRITY EDUCATIONAL SERVICES	7/26/2024	CHEMICAL	PMPAY00000623	\$1,073.08
209045894 JULY24	COMCAST	COMCAST	7/29/2024	CHEMICAL	PMPAY00000623	\$444.85
HA 1291 PR	IES	INTEGRITY EDUCATIONAL SERVICES	7/30/2024	CHEMICAL	PMPAY00000623	\$125,372.08
BULLSEYE 6.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$19.95
BULLSEYE 7.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$19.95
CC CUMMINGS 7.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$1,213.20
CC CUMMINGS 8.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$350.00
EPICENTER 24-25	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$1,000.00
HA 1286 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$2,252.91
HA 1287 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$359.33
HA 1288 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$486.91
HA 1289 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$1,238.81
HA0602002024 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$16,143.14
HA07222024 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$16,143.14
HA1285 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$27,118.90
HA240631 GSRP FEE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$1,634.40
HA240722GSRP	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000623	\$3,890.43
INDEED 5/28-6/27	LIGACA	LIGHTHOUSE ACADEMY	7/31/2024	CHEMICAL	PMPAY00000623	\$845.14
INDEED 94981518	LIGACA	LIGHTHOUSE ACADEMY	7/31/2024	CHEMICAL	PMPAY00000623	\$60.22
INDEED 95066101	LIGACA	LIGHTHOUSE ACADEMY	7/31/2024	CHEMICAL	PMPAY00000623	\$90.58
INDEED 95251805	LIGACA	LIGHTHOUSE ACADEMY	7/31/2024	CHEMICAL	PMPAY00000623	\$119.38
TAX06302023	LIGACA	LIGHTHOUSE ACADEMY	7/31/2024	CHEMICAL	PMPAY00000623	\$22.88
015578	ANPRSE	Angels Property Services	8/2/2024	CHEMICAL	PMCHK00000760	\$11,500.00
015579	GIFJER	Jeremy Gifford	8/2/2024	CHEMICAL	PMCHK00000760	\$192.05
015580	RASTEC	RAS Technology Consultants, In	8/2/2024	CHEMICAL	PMCHK00000760	\$270.00
015581	ROBJEN	Jenna Roberts	8/2/2024	CHEMICAL	PMCHK00000760	\$5.40
015582	SEHCOM	SEHI COMPUTER PRODUCTS INC	8/2/2024	CHEMICAL	PMCHK00000760	\$38,220.00
015583	STOCAL	CALEB STOUT	8/2/2024	CHEMICAL	PMCHK00000760	\$67.00
015584	VERWIR	VERIZON WIRELESS	8/2/2024	CHEMICAL	PMCHK00000760	\$81.71
015585	CRIBAR	Critter Barn	8/8/2024	CHEMICAL	PMCHK00000761	\$1,350.60
015586	HOUMIF	HOUGHTON MIFFLIN HARCOURT	8/8/2024	CHEMICAL	PMCHK00000761	\$8,385.36
015588	MCGHIL	MCGRAW HILL SCHOOL EDUCATION	8/8/2024	CHEMICAL	PMCHK00000761	\$1,225.69
015589	SCRIDE	SCREEN IDEAS INC	8/8/2024	CHEMICAL	PMCHK00000761	\$82.00
015590	SIRINC	SIRUS INCORPORATED	8/8/2024	CHEMICAL	PMCHK00000761	\$20.00
015591	STFRA	St. Francis Xavier	8/8/2024	CHEMICAL	PMCHK00000761	\$16,991.59

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015592	TEOFTO	TEACHERS OF TOMORROW	8/8/2024	CHEMICAL	PMCHK00000761	\$5,899.00
015593	THRLAW	THRUN LAW FIRM, PC	8/8/2024	CHEMICAL	PMCHK00000761	\$275.00
HA 1292 PR	IES	INTEGRITY EDUCATIONAL SERVICES	8/13/2024	CHEMICAL	PMPAY00000624	\$110,885.91
CC PYMT	FIRBAN	FIRST BANKCARD	8/15/2024	CHEMICAL	PMPAY00000624	\$4,235.35
INDEED 94907929	LIGACA	LIGHTHOUSE ACADEMY	8/16/2024	CHEMICAL	PMPAY00000624	\$82.78
TITLE IX	LIGACA	LIGHTHOUSE ACADEMY	8/16/2024	CHEMICAL	PMPAY00000624	\$247.50
UIA 6/30/24	IES	INTEGRITY EDUCATIONAL SERVICES	8/16/2024	CHEMICAL	PMPAY00000624	\$3,859.24
2006949703	PHIINS	PHILADELPHIA INSURANCE COMPANI	8/19/2024	CHEMICAL	PMPAY00000624	\$3,547.28
015596	DAVUNI	DAVENPORT UNIVERSITY	8/27/2024	CHEMICAL	PMCHK00000762	\$5,999.00
211570183	COMCAST	COMCAST	8/27/2024	CHEMICAL	PMPAY00000624	\$444.85
DOUBLE PAY RETURN	IES	INTEGRITY EDUCATIONAL SERVICES	8/27/2024	CHEMICAL	PMPAY00000624	\$102.00
HA 1293 PR	IES	INTEGRITY EDUCATIONAL SERVICES	8/28/2024	CHEMICAL	PMPAY00000624	\$108,808.13
015595	ACTCHE	ACTION CHEMICAL INC	8/30/2024	CHEMICAL	PMCHK00000763	\$2,688.96
015596	AMAZON	AMAZON	8/30/2024	CHEMICAL	PMCHK00000763	\$108.15
015597	BRADEN	Dennis Branson	8/30/2024	CHEMICAL	PMCHK00000763	\$500.17
015598	DEATRA	DEAN TRANSPORTATION	8/30/2024	CHEMICAL	PMCHK00000763	\$431.25
015599	IMALEA	IMAGINE LEARNING LLC	8/30/2024	CHEMICAL	PMCHK00000763	\$7,200.00
015600	KAYMBU	Kaymbu	8/30/2024	CHEMICAL	PMCHK00000763	\$318.40
015601	KISD	KENT INTERMEDIATE SCHOOL DISTR	8/30/2024	CHEMICAL	PMCHK00000763	\$1,725.00
015602	NEYDAN	DAN NEYMEIYER	8/30/2024	CHEMICAL	PMCHK00000763	\$260.00
015603	SCRIDE	SCREEN IDEAS INC	8/30/2024	CHEMICAL	PMCHK00000763	\$1,755.00
015604	SEHCOM	SEHI COMPUTER PRODUCTS INC	8/30/2024	CHEMICAL	PMCHK00000763	\$61,455.00
015605	THRLAW	THRUN LAW FIRM, PC	8/30/2024	CHEMICAL	PMCHK00000763	\$1,267.50
015606	VERWIR	VERIZON WIRELESS	8/30/2024	CHEMICAL	PMCHK00000763	\$382.11
015607	WOOCAR	CAROLYN WOOD	8/30/2024	CHEMICAL	PMCHK00000763	\$74.00
BULLSEYE 8.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$19.95
HA 1294 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$24,419.35
HA 1295 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$2,069.93
HA 1297 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$309.70
HA 1298 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$456.23
HA 1300 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$1,156.54
HA08202024 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$16,160.90
HA240820 GSRP FEE	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000625	\$3,203.55
INDEED 96200328	LIGACA	LIGHTHOUSE ACADEMY	9/10/2024	CHEMICAL	PMPAY00000625	\$49.89
INDEED 96347419	LIGACA	LIGHTHOUSE ACADEMY	9/10/2024	CHEMICAL	PMPAY00000625	\$104.45
HA 1301 PR	IES	INTEGRITY EDUCATIONAL SERVICES	9/11/2024	CHEMICAL	PMPAY00000625	\$109,970.32
015608	AMAZON	AMAZON CAPITAL SERVICES	9/12/2024	CHEMICAL	PMCHK00000764	\$4,798.00
015609	APPIMA	APPLIED INNOVATION	9/12/2024	CHEMICAL	PMCHK00000764	\$531.52
015610	COMTHE	COMPREHENSIVE THERAPY CENTER I	9/12/2024	CHEMICAL	PMCHK00000764	\$2,458.13
015611	SCRIDE	SCREEN IDEAS INC	9/12/2024	CHEMICAL	PMCHK00000764	\$450.00
015612	SIRINC	SIRUS INCORPORATED	9/12/2024	CHEMICAL	PMCHK00000764	\$20.00
015613	STFRA	St. Francis Xavier	9/12/2024	CHEMICAL	PMCHK00000764	\$16,991.59
015614	SUPGRO	Superior Groundcover, Inc.	9/12/2024	CHEMICAL	PMCHK00000764	\$3,000.00
015615	VERWIR	VERIZON WIRELESS	9/12/2024	CHEMICAL	PMCHK00000764	\$81.75
015616	VREHAE	Vredevelde Haefner LLC	9/12/2024	CHEMICAL	PMCHK00000764	\$10,000.00
CC PYMT	FIRBAN	FIRST BANKCARD	9/16/2024	CHEMICAL	PMPAY00000625	\$5,077.60
015617	ACTCHE	ACTION CHEMICAL INC	9/17/2024	CHEMICAL	PMCHK00000765	\$3,594.68
015618	AGUYUL	YULISSA AGUILERA	9/17/2024	CHEMICAL	PMCHK00000765	\$53.25
015619	BROLYD	Lydia Brower	9/17/2024	CHEMICAL	PMCHK00000765	\$69.00
015621	LENCAI	Cailin Lenont	9/17/2024	CHEMICAL	PMCHK00000765	\$63.00
015622	SELMAG	Magdaly Selvig	9/17/2024	CHEMICAL	PMCHK00000765	\$69.00
2006949704	PHIINS	PHILADELPHIA INSURANCE COMPANI	9/17/2024	CHEMICAL	PMPAY00000625	\$3,547.28
CC PYMT	FIRBAN	FIRST BANKCARD	9/20/2024	CHEMICAL	PMPAY00000625	\$2,221.71
ACCREDITATION FEE	IES	INTEGRITY EDUCATIONAL SERVICES	9/23/2024	CHEMICAL	PMPAY00000625	\$625.00
BULLSEYE 9.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	9/23/2024	CHEMICAL	PMPAY00000625	\$19.95
CUMMINGS CC 9.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	9/23/2024	CHEMICAL	PMPAY00000625	\$475.75
INDEED 401105	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$198.64
INDEED 448281	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$103.35
INDEED 541518	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$88.62
INDEED 781135	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$80.14
INDEED 96481066	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$221.09
MAASE MEMBERSHIP	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$100.00
TITLE IX WEBINAR	LIGACA	LIGHTHOUSE ACADEMY	9/23/2024	CHEMICAL	PMPAY00000625	\$550.00
HA 1307 PR	IES	INTEGRITY EDUCATIONAL SERVICES	9/27/2024	CHEMICAL	PMPAY00000625	\$114,845.96
015623	3PLEAR	3P Learning Inc.	9/30/2024	CHEMICAL	PMCHK00000766	\$752.00
015624	GESPPO	GESKUS PHOTOGRAPHY INC	9/30/2024	CHEMICAL	PMCHK00000766	\$140.00

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015625	HOPNET	Hope Network West Michigan	9/30/2024	CHEMICAL	PMCHK00000766	\$5,000.00
015626	INTBUS	INTEGRITY BUSINESS SOLUTIONS	9/30/2024	CHEMICAL	PMCHK00000766	\$1,165.20
015627	MCGHIL	MCGRAW HILL SCHOOL EDUCATION	9/30/2024	CHEMICAL	PMCHK00000766	\$3,766.50
015628	NOREVA	NWEA	9/30/2024	CHEMICAL	PMCHK00000766	\$3,600.00
015630	SCRIDE	SCREEN IDEAS INC	9/30/2024	CHEMICAL	PMCHK00000766	\$414.00
015631	STAMIC	STATE OF MICHIGAN	9/30/2024	CHEMICAL	PMCHK00000766	\$50.00
015632	FIRPRO	FIRE PROS	9/30/2024	CHEMICAL	PMCHK00000766	\$619.96
SEP INTERNET	COMCAST	COMCAST	9/30/2024	CHEMICAL	PMPAY00000625	\$444.85
HA 1302 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000626	\$23,410.92
HA 1303 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000626	\$1,743.00
HA 1304 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000626	\$285.15
HA 1305 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000626	\$403.86
HA 1306 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000626	\$870.71
PWRSCH SUPPORT	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000626	\$375.00
HA 1308 PR	IES	INTEGRITY EDUCATIONAL SERVICES	10/10/2024	CHEMICAL	PMPAY00000626	\$114,707.44
015633	ACTCHE	ACTION CHEMICAL INC	10/17/2024	CHEMICAL	PMCHK00000767	\$754.12
015634	ALLFLO	All-Flo Plumbing LLC	10/17/2024	CHEMICAL	PMCHK00000767	\$395.00
015635	AMAZON	AMAZON CAPITAL SERVICES	10/17/2024	CHEMICAL	PMCHK00000767	\$1,747.48
015636	COMTHE	COMPREHENSIVE THERAPY CENTER I	10/17/2024	CHEMICAL	PMCHK00000767	\$9,353.12
015637	FIRPRO	FIRE PROS	10/17/2024	CHEMICAL	PMCHK00000767	\$1,025.90
015638	GORFOO	GORDON FOODS	10/17/2024	CHEMICAL	PMCHK00000767	\$131.65
015639	IMALEA	IMAGINE LEARNING LLC	10/17/2024	CHEMICAL	PMCHK00000767	\$12,600.00
015640	MCGHIL	MCGRAW HILL SCHOOL EDUCATION	10/17/2024	CHEMICAL	PMCHK00000767	\$8,520.98
015641	SCHINC	SCHOLASTIC INC	10/17/2024	CHEMICAL	PMCHK00000767	\$2,842.19
015642	SCRIDE	SCREEN IDEAS INC	10/17/2024	CHEMICAL	PMCHK00000767	\$262.00
015643	SHYAMA	AMANDA SHYNE	10/17/2024	CHEMICAL	PMCHK00000767	\$10.98
015644	SIRINC	SIRUS INCORPORATED	10/17/2024	CHEMICAL	PMCHK00000767	\$20.00
015645	STFRA	St. Francis Xavier	10/17/2024	CHEMICAL	PMCHK00000767	\$16,991.59
015646	VAHAEL	Van Haren Electric Inc.	10/17/2024	CHEMICAL	PMCHK00000767	\$210.00
015647	VERWIR	VERIZON WIRELESS	10/17/2024	CHEMICAL	PMCHK00000767	\$382.16
015648	VREHAE	Vredevelde Haefner LLC	10/17/2024	CHEMICAL	PMCHK00000767	\$2,250.00
015649	YOUSOL	Youth Solutions, Inc.	10/17/2024	CHEMICAL	PMCHK00000767	\$240.00
CC PYMT	FIRBAN	FIRST BANKCARD	10/17/2024	CHEMICAL	PMPAY00000626	\$4,065.93
2006949705	PHIINS	PHILADELPHIA INSURANCE COMPANI	10/21/2024	CHEMICAL	PMPAY00000626	\$3,547.28
219650004	COMCAST	COMCAST	10/28/2024	CHEMICAL	PMPAY00000626	\$444.85
HA1314 PR	IES	INTEGRITY EDUCATIONAL SERVICES	10/30/2024	CHEMICAL	PMPAY00000626	\$114,520.03
015668	ARNANN	Annastasia Arnold	11/1/2024	CHEMICAL	PMCHK00000768	\$28.39
015669	BARJOS	Joshua Barnhart	11/1/2024	CHEMICAL	PMCHK00000768	\$33.66
015670	FIRFIG	FIRE FIGHTER SALES & SERVICE I	11/1/2024	CHEMICAL	PMCHK00000768	\$600.00
015671	HERRAQ	RAQUEL HERNANDEZ	11/1/2024	CHEMICAL	PMCHK00000768	\$58.50
015672	INTBUS	INTEGRITY BUSINESS SOLUTIONS	11/1/2024	CHEMICAL	PMCHK00000768	\$44.99
015673	SCRIDE	SCREEN IDEAS INC	11/1/2024	CHEMICAL	PMCHK00000768	\$449.00
015674	WETDIO	DIONNE WETZEL	11/1/2024	CHEMICAL	PMCHK00000768	\$3,000.00
015675	ALLFLO	All-Flo Plumbing LLC	11/1/2024	CHEMICAL	PMCHK00000768	\$1,893.07
015676	LIALIN	Liaison Linguistics	11/1/2024	CHEMICAL	PMCHK00000768	\$135.00
9.10.24 THRUN	LIGACA	LIGHTHOUSE ACADEMY	11/1/2024	CHEMICAL	PMPAY00000627	\$137.50
INDEED 1058556	LIGACA	LIGHTHOUSE ACADEMY	11/1/2024	CHEMICAL	PMPAY00000627	\$43.27
INDEED 818891	LIGACA	LIGHTHOUSE ACADEMY	11/1/2024	CHEMICAL	PMPAY00000627	\$147.41
INDEED 836051	LIGACA	LIGHTHOUSE ACADEMY	11/1/2024	CHEMICAL	PMPAY00000627	\$98.16
INDEED 913143	LIGACA	LIGHTHOUSE ACADEMY	11/1/2024	CHEMICAL	PMPAY00000627	\$28.89
BULLSEYE 10.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$19.95
CC CUMMINGS 10.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$169.99
HA1309 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$27,950.55
HA1310 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$1,805.36
HA1311 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$299.93
HA1312 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$498.07
HA1313 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$1,150.80
HA240920 GSRP FEE	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$135.18
HR ONLINE TUTORIALS	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$600.00
UIA 9.30.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000627	\$551.32
015677	ACTCHE	ACTION CHEMICAL INC	11/8/2024	CHEMICAL	PMCHK00000769	\$435.12
015678	COMTHE	COMPREHENSIVE THERAPY CENTER I	11/8/2024	CHEMICAL	PMCHK00000769	\$4,147.35
015679	CORUNI	CORNERSTONE UNIVERSITY	11/8/2024	CHEMICAL	PMCHK00000769	\$1,995.00
015680	SCRIDE	SCREEN IDEAS INC	11/8/2024	CHEMICAL	PMCHK00000769	\$20.00
015681	STFRA	St. Francis Xavier	11/8/2024	CHEMICAL	PMCHK00000769	\$16,991.59
015682	THRLAW	THRUN LAW FIRM, PC	11/8/2024	CHEMICAL	PMCHK00000769	\$550.00

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H1315 PR	IES	INTEGRITY EDUCATIONAL SERVICES	11/13/2024	CHEMICAL	PMPAY00000627	\$155,948.28
015683	GORFOO	GORDON FOODS	11/20/2024	CHEMICAL	PMCHK00000770	\$181.81
015684	PENMEL	Melanie Pena	11/20/2024	CHEMICAL	PMCHK00000770	\$135.95
015685	SIRINC	SIRUS INCORPORATED	11/20/2024	CHEMICAL	PMCHK00000770	\$20.00
015686	VERWIR	VERIZON WIRELESS	11/20/2024	CHEMICAL	PMCHK00000770	\$81.76
2006949706	PHIINS	PHILADELPHIA INSURANCE COMPANI	11/21/2024	CHEMICAL	PMPAY00000627	\$3,547.24
CC PYMT	FIRBAN	FIRST BANKCARD	11/21/2024	CHEMICAL	PMPAY00000627	\$3,990.66
HA1321 PR	IES	INTEGRITY EDUCATIONAL SERVICES	11/26/2024	CHEMICAL	PMPAY00000627	\$113,419.25
222209800	COMCAST	COMCAST	11/27/2024	CHEMICAL	PMPAY00000627	\$444.85
BULLSEYE 11.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$19.95
CC CUMMINGS 11.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$154.99
CC CUMMINGS 12.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$229.99
CC CUMMINGS 4.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$452.55
HA 1316 MEDICAL NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$27,233.83
HA 1317 DENTAL NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$2,054.58
HA 1318 VISION NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$316.10
HA 1319 LIFE NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$466.76
HA 1320 DISAB NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$1,160.76
HA 241021 OCT MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$15,883.01
HA 241121 MFEE NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$13,336.93
HA241022 GSRP FEE	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$681.21
HA241122 GSRP FEE	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$638.73
HAWM 10.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$1,233.89
HAWM 11.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$1,233.89
HAWM 9.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000628	\$3,701.66
015687	COMTHE	COMPREHENSIVE THERAPY CENTER I	12/10/2024	CHEMICAL	PMCHK00000771	\$2,531.83
015688	DILODO	Discount Lock & Door Services	12/10/2024	CHEMICAL	PMCHK00000771	\$155.00
015689	GORFOO	GORDON FOODS	12/10/2024	CHEMICAL	PMCHK00000771	\$94.58
015690	INTBUS	INTEGRITY BUSINESS SOLUTIONS	12/10/2024	CHEMICAL	PMCHK00000771	\$429.90
015691	LIALIN	Liaison Linguistics	12/10/2024	CHEMICAL	PMCHK00000771	\$1,935.00
015692	MANMIC	Michael Manett	12/10/2024	CHEMICAL	PMCHK00000771	\$45.00
015693	MOSTEL	MOSS	12/10/2024	CHEMICAL	PMCHK00000771	\$125.00
015694	NAFORG	NAF	12/10/2024	CHEMICAL	PMCHK00000771	\$2,000.00
015695	SCRIDE	SCREEN IDEAS INC	12/10/2024	CHEMICAL	PMCHK00000771	\$566.00
015696	STFRA	St. Francis Xavier	12/10/2024	CHEMICAL	PMCHK00000771	\$16,991.59
015697	VERWIR	VERIZON WIRELESS	12/10/2024	CHEMICAL	PMCHK00000771	\$600.80
HA 1327 PR	IES	INTEGRITY EDUCATIONAL SERVICES	12/11/2024	CHEMICAL	PMPAY00000628	\$117,313.54
2006949707	PHIINS	PHILADELPHIA INSURANCE COMPANI	12/17/2024	CHEMICAL	PMPAY00000628	\$3,547.24
CC PYMT	FIRBAN	FIRST BANKCARD	12/17/2024	CHEMICAL	PMPAY00000628	\$5,249.15
HA 1328 PR	IES	INTEGRITY EDUCATIONAL SERVICES	12/26/2024	CHEMICAL	PMPAY00000628	\$120,314.42
226349335	COMCAST	COMCAST	12/27/2024	CHEMICAL	PMPAY00000628	\$444.85
015698	COLBOA	College Board	1/2/2025	CHEMICAL	PMCHK00000772	\$215.36
015699	DEATRA	DEAN TRANSPORTATION	1/2/2025	CHEMICAL	PMCHK00000772	\$1,440.00
015700	ELLBRI	Briahna Elliot	1/2/2025	CHEMICAL	PMCHK00000772	\$78.00
015701	NAFORG	NAF	1/2/2025	CHEMICAL	PMCHK00000772	\$12,000.00
015702	SCRIDE	SCREEN IDEAS INC	1/2/2025	CHEMICAL	PMCHK00000772	\$651.00
015703	SIRINC	SIRUS INCORPORATED	1/2/2025	CHEMICAL	PMCHK00000772	\$20.00
015704	STFRA	St. Francis Xavier	1/2/2025	CHEMICAL	PMCHK00000772	\$16,991.59
015705	TALPOI	Talking Points	1/2/2025	CHEMICAL	PMCHK00000772	\$3,499.62
015706	VERWIR	VERIZON WIRELESS	1/2/2025	CHEMICAL	PMCHK00000772	\$81.76
015707	ACTCHE	ACTION CHEMICAL INC	1/2/2025	CHEMICAL	PMCHK00000772	\$837.73
BULLSEYE 12.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$19.95
HA 1322 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$25,206.48
HA 1323 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$2,112.14
HA 1324 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$326.79
HA 1325 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$461.22
HA 1326 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$1,100.55
HAWM 12.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$1,233.89
PD CHAIRS	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000629	\$217.50
HA 1329 PR	IES	INTEGRITY EDUCATIONAL SERVICES	1/13/2025	CHEMICAL	PMPAY00000629	\$114,052.48
CC PYMT	FIRBAN	FIRST BANKCARD	1/16/2025	CHEMICAL	PMPAY00000629	\$2,551.61
230150279	COMCAST	COMCAST	1/27/2025	CHEMICAL	PMPAY00000629	\$444.85
015708	3PLEAR	3P Learning Inc.	1/29/2025	CHEMICAL	PMCHK00000773	\$365.25
015709	ACTCHE	ACTION CHEMICAL INC	1/29/2025	CHEMICAL	PMCHK00000773	\$760.65
015710	COMTHE	COMPREHENSIVE THERAPY CENTER I	1/29/2025	CHEMICAL	PMCHK00000773	\$1,979.91
015711	FLASTE	STEPHENIE FLAGA	1/29/2025	CHEMICAL	PMCHK00000773	\$65.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
015712	GODPLU	Godwin Plumbing Services	1/29/2025	CHEMICAL	PMCHK00000773	\$328.71
015713	GORFOO	GORDON FOODS	1/29/2025	CHEMICAL	PMCHK00000773	\$133.30
015714	HOLBRA	BRAD HOLBROOK	1/29/2025	CHEMICAL	PMCHK00000773	\$65.00
015715	KELPUB	Kelloggsville Public Schools	1/29/2025	CHEMICAL	PMCHK00000773	\$12,640.00
015716	KIRALE	ALEXIA KIRKPATRICK	1/29/2025	CHEMICAL	PMCHK00000773	\$65.00
015717	LIALIN	Liaison Linguistics	1/29/2025	CHEMICAL	PMCHK00000773	\$192.50
015718	SCRIDE	SCREEN IDEAS INC	1/29/2025	CHEMICAL	PMCHK00000773	\$361.00
015719	SIRINC	SIRUS INCORPORATED	1/29/2025	CHEMICAL	PMCHK00000773	\$20.00
015720	THRLAW	THRUN LAW FIRM, PC	1/29/2025	CHEMICAL	PMCHK00000773	\$2,500.00
015721	VERWIR	VERIZON WIRELESS	1/29/2025	CHEMICAL	PMCHK00000773	\$81.76
015722	WIEJOS	JOSEPH WIELAND-HORNING	1/29/2025	CHEMICAL	PMCHK00000773	\$69.00
015723	WMCAT	W.MI CENTER FOR ARTS & TECHNOL	1/29/2025	CHEMICAL	PMCHK00000773	\$615.00
HA 1335 PR	IES	INTEGRITY EDUCATIONAL SERVICES	1/29/2025	CHEMICAL	PMPAY00000629	\$113,970.16
BULLSEYE 1.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$19.95
CC CUMMINGS 1.16.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$129.99
HA 1330 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$26,220.15
HA 1331 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$2,033.67
HA 1332 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$302.38
HA 1333 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$458.50
HA 1334 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$1,099.43
HA241220 GSRP	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$698.49
HA241220 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$14,609.97
HAWM 1.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000630	\$1,233.89
2006949708	PHIINS	PHILADELPHIA INSURANCE COMPANI	2/12/2025	CHEMICAL	PMPAY00000630	\$3,547.24
HA 1336 PR	IES	INTEGRITY EDUCATIONAL SERVICES	2/12/2025	CHEMICAL	PMPAY00000630	\$116,069.67
015724	APPIMA	APPLIED INNOVATION	2/13/2025	CHEMICAL	PMCHK00000774	\$2,544.08
015725	COMTHE	COMPREHENSIVE THERAPY CENTER I	2/13/2025	CHEMICAL	PMCHK00000774	\$2,474.61
015726	CORUNI	CORNERSTONE UNIVERSITY	2/13/2025	CHEMICAL	PMCHK00000774	\$5,135.00
015727	DAVUNI	DAVENPORT UNIVERSITY	2/13/2025	CHEMICAL	PMCHK00000774	\$5,109.00
015728	ERIGAR	GARRETT ERIKS	2/13/2025	CHEMICAL	PMCHK00000774	\$58.25
015729	INTBUS	INTEGRITY BUSINESS SOLUTIONS	2/13/2025	CHEMICAL	PMCHK00000774	\$429.90
015730	PRIAVA	AVA PRIEDITIS	2/13/2025	CHEMICAL	PMCHK00000774	\$65.00
015731	TROTAU	TAURON TROMP	2/13/2025	CHEMICAL	PMCHK00000774	\$69.00
015732	VANALL	ALLISON VANWESEP	2/13/2025	CHEMICAL	PMCHK00000774	\$67.00
015733	VANGAB	GABRIELLE VANWESEP	2/13/2025	CHEMICAL	PMCHK00000774	\$67.00
015734	VERWIR	VERIZON WIRELESS	2/13/2025	CHEMICAL	PMCHK00000774	\$81.76
015735	STFRA	St. Francis Xavier	2/13/2025	CHEMICAL	PMCHK00000774	\$16,991.59
015736	SUNSTA	SUNBELT STAFFING	2/13/2025	CHEMICAL	PMCHK00000774	\$120.00
2006949709	PHIINS	PHILADELPHIA INSURANCE COMPANI	2/18/2025	CHEMICAL	PMPAY00000630	\$3,572.23
CC PYMT	FIRBAN	FIRST BANKCARD	2/19/2025	CHEMICAL	PMPAY00000630	\$4,098.77
232750690	COMCAST	COMCAST	2/24/2025	CHEMICAL	PMPAY00000630	\$444.85
AMAZON 11.1.24	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$97.66
BULLSEYE 2.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$19.95
CC CUMMINGS 2.16.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$279.99
FREUND RES	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$73.50
HA 1337 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$26,853.69
HA 1338 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$2,114.47
HA 1339 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$296.96
HA 1340 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$460.30
HA 1341 DISABILITY	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$1,111.59
HA 1342 PR	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$110,690.29
HA 250131 GSRP	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$597.78
HA 250221 GSRP	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$597.78
HA250121 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$14,609.97
HA250220 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$13,191.21
HAWM 2.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000630	\$1,233.89
INDEED DEC2024	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$172.50
INDEED JAN25	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$355.84
INDEED NOV24	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$209.16
INDEED OCT24	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$232.26
PROCARE 1.26.25	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$648.00
PROCARE 2.16.25	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$2,326.17
PROCARE 2.2.25	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$2,348.35
PROCARE 2.9.25	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$2,304.00
TRIPLE R	LIGACA	LIGHTHOUSE ACADEMY	2/26/2025	CHEMICAL	PMPAY00000630	\$600.00
015737	GORFOO	GORDON FOODS	2/27/2025	CHEMICAL	PMCHK00000775	\$111.39

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
015738	NEYDAN	DAN NEYMEIYER	2/27/2025	CHEMICAL	PMCHK00000775	\$520.00
015739	OHAMIL	MILAN O'HALA	2/27/2025	CHEMICAL	PMCHK00000775	\$69.00
015740	SIRINC	SIRUS INCORPORATED	2/27/2025	CHEMICAL	PMCHK00000775	\$20.00
015741	SUNSTA	SUNBELT STAFFING	2/27/2025	CHEMICAL	PMCHK00000775	\$1,320.00
015742	VAHAEL	Van Haren Electric Inc.	2/27/2025	CHEMICAL	PMCHK00000775	\$2,325.00
015743	VERWIR	VERIZON WIRELESS	2/27/2025	CHEMICAL	PMCHK00000775	\$901.20
015744	APPIMA	APPLIED INNOVATION	2/27/2025	CHEMICAL	PMCHK00000775	\$152.55
015745	SCRIDE	SCREEN IDEAS INC	2/27/2025	CHEMICAL	PMCHK00000775	\$94.00
015746	STFRA	St. Francis Xavier	2/27/2025	CHEMICAL	PMCHK00000775	\$25,126.40
HA 1343 PR	IES	INTEGRITY EDUCATIONAL SERVICES	3/12/2025	CHEMICAL	PMPAY00000631	\$116,081.64
015747	ACTCHE	ACTION CHEMICAL INC	3/14/2025	CHEMICAL	PMCHK00000776	\$2,651.79
015748	APPIMA	APPLIED INNOVATION	3/14/2025	CHEMICAL	PMCHK00000776	\$694.46
015749	BOSSQU	BOSTON SQUARE LOCK& KEY INC	3/14/2025	CHEMICAL	PMCHK00000776	\$71.32
015750	COMTHE	COMPREHENSIVE THERAPY CENTER I	3/14/2025	CHEMICAL	PMCHK00000776	\$2,111.00
015751	DEATRA	DEAN TRANSPORTATION	3/14/2025	CHEMICAL	PMCHK00000776	\$320.00
015753	FSU	Ferris State University	3/14/2025	CHEMICAL	PMCHK00000776	\$996.00
015754	LIALIN	Liaison Linguistics	3/14/2025	CHEMICAL	PMCHK00000776	\$84.00
015755	POWGEA	GeAnn Powers	3/14/2025	CHEMICAL	PMCHK00000776	\$58.25
015756	SIRINC	SIRUS INCORPORATED	3/14/2025	CHEMICAL	PMCHK00000776	\$20.00
015757	SUNSTA	SUNBELT STAFFING	3/14/2025	CHEMICAL	PMCHK00000776	\$3,120.00
015758	VERWIR	VERIZON WIRELESS	3/14/2025	CHEMICAL	PMCHK00000776	\$81.76
015759	SCRIDE	SCREEN IDEAS INC	3/14/2025	CHEMICAL	PMCHK00000776	\$100.00
015760	STFRA	St. Francis Xavier	3/14/2025	CHEMICAL	PMCHK00000776	\$16,991.59
2006949710	PHIINS	PHILADELPHIA INSURANCE COMPANI	3/19/2025	CHEMICAL	PMPAY00000631	\$3,547.23
CC PYMT	FIRBAN	FIRST BANKCARD	3/21/2025	CHEMICAL	PMPAY00000631	\$5,091.24
235272594	COMCAST	COMCAST	3/27/2025	CHEMICAL	PMPAY00000631	\$444.85
HA 1349 PR	IES	INTEGRITY EDUCATIONAL SERVICES	3/28/2025	CHEMICAL	PMPAY00000631	\$115,010.46
015761	ACTCHE	ACTION CHEMICAL INC	4/2/2025	CHEMICAL	PMCHK00000777	\$248.40
015762	APPIMA	APPLIED INNOVATION	4/2/2025	CHEMICAL	PMCHK00000777	\$1,127.52
015763	COMTHE	COMPREHENSIVE THERAPY CENTER I	4/2/2025	CHEMICAL	PMCHK00000777	\$7,015.62
015764	FOUSTA	THE FRIENDS OF THE FOUR STAR T	4/2/2025	CHEMICAL	PMCHK00000777	\$900.00
015765	INTBUS	INTEGRITY BUSINESS SOLUTIONS	4/2/2025	CHEMICAL	PMCHK00000777	\$429.90
015766	KENCOHE	KENT COUNTY HEALTH DEPT	4/2/2025	CHEMICAL	PMCHK00000777	\$180.00
015767	LIALIN	Liaison Linguistics	4/2/2025	CHEMICAL	PMCHK00000777	\$46.00
015768	LIBBRE	BREEA LIBERTY	4/2/2025	CHEMICAL	PMCHK00000777	\$67.00
015769	NEYDAN	DAN NEYMEIYER	4/2/2025	CHEMICAL	PMCHK00000777	\$1,340.00
015770	SCRIDE	SCREEN IDEAS INC	4/2/2025	CHEMICAL	PMCHK00000777	\$714.00
015771	SUNSTA	SUNBELT STAFFING	4/2/2025	CHEMICAL	PMCHK00000777	\$6,240.00
015772	THRLAW	THRUN LAW FIRM, PC	4/2/2025	CHEMICAL	PMCHK00000777	\$1,474.00
015773	VERWIR	VERIZON WIRELESS	4/2/2025	CHEMICAL	PMCHK00000777	\$300.40
015774	STFRA	St. Francis Xavier	4/2/2025	CHEMICAL	PMCHK00000777	\$23,755.49
HA 1344 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000632	\$26,228.60
HA 1345 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000632	\$2,001.64
HA 1346 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000632	\$294.39
HA 1347 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000632	\$456.70
HA 1348 LTD/STD	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000632	\$1,089.87
HAWM 3.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000632	\$1,233.89
INDEED FEB25	LIGACA	LIGHTHOUSE ACADEMY	4/4/2025	CHEMICAL	PMPAY00000632	\$186.06
INDEED MAR SUB	LIGACA	LIGHTHOUSE ACADEMY	4/4/2025	CHEMICAL	PMPAY00000632	\$60.00
PROCARE 2.21.25	LIGACA	LIGHTHOUSE ACADEMY	4/4/2025	CHEMICAL	PMPAY00000632	\$1,894.18
PROCARE 3.14.25	LIGACA	LIGHTHOUSE ACADEMY	4/4/2025	CHEMICAL	PMPAY00000632	\$2,304.00
PROCARE 3.23.25	LIGACA	LIGHTHOUSE ACADEMY	4/4/2025	CHEMICAL	PMPAY00000632	\$2,112.00
PROCARE 3.7.25	LIGACA	LIGHTHOUSE ACADEMY	4/4/2025	CHEMICAL	PMPAY00000632	\$2,176.00
8X8 PHONE	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$3,068.03
BULLSEYE 3.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$19.95
CC CUMMINGS 3.16.25	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$360.32
HA250320	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$14,493.24
HA250321 GSRP	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$379.17
HSA MGMT	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$432.00
POWERSCHOOL SUPPORT	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000632	\$262.50
HA 1351 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/11/2025	CHEMICAL	PMPAY00000632	\$113,578.87
2006949711	PHIINS	PHILADELPHIA INSURANCE COMPANI	4/15/2025	CHEMICAL	PMPAY00000632	\$3,547.23
CC PYMT	FIRBAN	FIRST BANKCARD	4/15/2025	CHEMICAL	PMPAY00000632	\$4,324.32
015775	BOGICL	Boys & Girls Clubs of GR	4/16/2025	CHEMICAL	PMCHK00000778	\$16,000.00
015776	DILODO	Discount Lock & Door Services	4/16/2025	CHEMICAL	PMCHK00000778	\$325.00
015777	FOXBR1	Foxbright	4/16/2025	CHEMICAL	PMCHK00000778	\$1,306.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
015778	GRPUBL	GRAND RAPIDS PUBLIC SCHOOLS	4/16/2025	CHEMICAL	PMCHK00000778	\$546.00
015779	SIRINC	SIRUS INCORPORATED	4/16/2025	CHEMICAL	PMCHK00000778	\$20.00
015780	STFRA	St. Francis Xavier	4/16/2025	CHEMICAL	PMCHK00000778	\$16,991.59
015781	SUNSTA	SUNBELT STAFFING	4/16/2025	CHEMICAL	PMCHK00000778	\$2,642.75
015782	VERWIR	VERIZON WIRELESS	4/16/2025	CHEMICAL	PMCHK00000778	\$300.40
REMIT000000000000193	AGPART	AGPartsWorldwide, Inc.	4/16/2025		PMCHK00000778	\$0.00
REMIT000000000000194	FRMEGA	Frederik Meijer Gardens	4/16/2025		PMCHK00000778	\$0.00
REMIT000000000000195	HOTSID	Hot Side Service Co.	4/16/2025		PMCHK00000778	\$0.00
REMIT000000000000196	KECOSHOF	KENT COUNTY SHERIFFS OFFICE	4/16/2025		PMCHK00000778	\$0.00
REMIT000000000000197	MAPSA	MAPSA	4/16/2025		PMCHK00000778	\$0.00
REMIT000000000000198	NELAMA	Amanda Nelson	4/16/2025		PMCHK00000778	\$0.00
015783	8X8INC	8x8 INC.	4/25/2025	CHEMICAL	PMCHK00000779	\$141.16
015784	ACTCHE	ACTION CHEMICAL INC	4/25/2025	CHEMICAL	PMCHK00000779	\$921.50
015785	LIALIN	Liaison Linguistics	4/25/2025	CHEMICAL	PMCHK00000779	\$148.00
015786	MAPSA	MAPSA	4/25/2025	CHEMICAL	PMCHK00000779	\$1,981.00
015787	OSGTAM	Tamara Osgood	4/25/2025	CHEMICAL	PMCHK00000779	\$128.25
015788	PEDRTE	PEOPLE DRIVEN TECHNOLOGY	4/25/2025	CHEMICAL	PMCHK00000779	\$390.00
015789	RIVMEC	River City Mechanical	4/25/2025	CHEMICAL	PMCHK00000779	\$148.75
015790	SCRIDE	SCREEN IDEAS INC	4/25/2025	CHEMICAL	PMCHK00000779	\$22.00
015791	SUNSTA	SUNBELT STAFFING	4/25/2025	CHEMICAL	PMCHK00000779	\$1,165.14
015792	VERWIR	VERIZON WIRELESS	4/25/2025	CHEMICAL	PMCHK00000779	\$81.76
237809511	COMCAST	COMCAST	4/28/2025	CHEMICAL	PMPAY00000632	\$444.85
HA 1357 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/29/2025	CHEMICAL	PMPAY00000632	\$101,000.00
HA 1357 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/30/2025	CHEMICAL	PMPAY00000632	\$11,781.32
BULLSEYE 4.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$19.95
CC CUMMINGS 4.16.202	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$330.49
HA 1352 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$24,302.64
HA 1354 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$283.22
HA 1355 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$451.42
HA 13553 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$1,838.38
HA 156 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$1,083.29
HAWM 4.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$1,233.89
HSA MGMT FEE 0331	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000633	\$432.00
015793	APPIMA	APPLIED INNOVATION	5/9/2025	CHEMICAL	PMCHK00000780	\$349.01
015794	COMTHE	COMPREHENSIVE THERAPY CENTER I	5/9/2025	CHEMICAL	PMCHK00000780	\$4,275.30
015795	CORUNI	CORNERSTONE UNIVERSITY	5/9/2025	CHEMICAL	PMCHK00000780	\$2,045.00
015796	DEATRA	DEAN TRANSPORTATION	5/9/2025	CHEMICAL	PMCHK00000780	\$640.00
015797	ELVOCE	EL VOCERO HISPANO	5/9/2025	CHEMICAL	PMCHK00000780	\$144.00
015798	STFRA	St. Francis Xavier	5/9/2025	CHEMICAL	PMCHK00000780	\$16,991.59
015799	SUNSTA	SUNBELT STAFFING	5/9/2025	CHEMICAL	PMCHK00000780	\$10,423.42
015800	WRIMOR	Morgan Wright	5/9/2025	CHEMICAL	PMCHK00000780	\$67.00
HA 1364PR	IES	INTEGRITY EDUCATIONAL SERVICES	5/13/2025	CHEMICAL	PMPAY00000633	\$116,477.23
CC PMT	FIRBAN	FIRST BANKCARD	5/19/2025	CHEMICAL	PMPAY00000633	\$6,130.98
015801	ACTCHE	ACTION CHEMICAL INC	5/23/2025	CHEMICAL	PMCHK00000781	\$737.54
015802	DEATRA	DEAN TRANSPORTATION	5/23/2025	CHEMICAL	PMCHK00000781	\$2,240.00
015803	GALMAR	GALAPAGOS MARKETING	5/23/2025	CHEMICAL	PMCHK00000781	\$5,000.00
015804	INTBUS	INTEGRITY BUSINESS SOLUTIONS	5/23/2025	CHEMICAL	PMCHK00000781	\$429.90
015805	KISD	KENT INTERMEDIATE SCHOOL DISTR	5/23/2025	CHEMICAL	PMCHK00000781	\$31,455.86
015806	POWSCH	PowerSchool Group LLC	5/23/2025	CHEMICAL	PMCHK00000781	\$5,503.95
015807	SCRIDE	SCREEN IDEAS INC	5/23/2025	CHEMICAL	PMCHK00000781	\$26.00
015808	SIRINC	SIRUS INCORPORATED	5/23/2025	CHEMICAL	PMCHK00000781	\$20.00
015809	SUNSTA	SUNBELT STAFFING	5/23/2025	CHEMICAL	PMCHK00000781	\$3,236.34
015810	VERWIR	VERIZON WIRELESS	5/23/2025	CHEMICAL	PMCHK00000781	\$81.76
240360274	COMCAST	COMCAST	5/27/2025	CHEMICAL	PMPAY00000633	\$444.85
HA1365PR	IES	INTEGRITY EDUCATIONAL SERVICES	5/28/2025	CHEMICAL	PMPAY00000633	\$113,576.78
015811	APPIMA	APPLIED INNOVATION	5/30/2025	CHEMICAL	PMCHK00000782	\$796.39
015812	HOFMEG	MEGAN HOFMAN	5/30/2025	CHEMICAL	PMCHK00000782	\$67.00
015813	LIALIN	Liaison Linguistics	5/30/2025	CHEMICAL	PMCHK00000782	\$1,466.00
015814	PROTHE	PROCARE THERAPY	5/30/2025	CHEMICAL	PMCHK00000782	\$2,360.00
015815	SUNSTA	SUNBELT STAFFING	5/30/2025	CHEMICAL	PMCHK00000782	\$2,787.64
EFT10004	LIGACA	LIGHTHOUSE ACADEMY	6/9/2025	CHEMICAL	PMPAY00000634	\$2,322.00
EFT10005	LIGACA	LIGHTHOUSE ACADEMY	6/9/2025	CHEMICAL	PMPAY00000634	\$2,208.00
EFT10006	LIGACA	LIGHTHOUSE ACADEMY	6/9/2025	CHEMICAL	PMPAY00000634	\$1,920.00
EFT10007	LIGACA	LIGHTHOUSE ACADEMY	6/9/2025	CHEMICAL	PMPAY00000634	\$1,920.00
EFT10008	LIGACA	LIGHTHOUSE ACADEMY	6/9/2025	CHEMICAL	PMPAY00000634	\$1,920.00
EFT10012	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$26,110.34

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
EFT10013	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$14,463.11
EFT10014	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$9,157.86
EFT10015	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$2,450.61
EFT10016	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$2,000.81
EFT10017	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$1,400.00
EFT10018	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$1,233.89
EFT10019	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$1,129.49
EFT10020	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$455.69
EFT10021	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$292.90
EFT10022	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000634	\$19.95
015816	COMTHE	COMPREHENSIVE THERAPY CENTER I	6/10/2025	CHEMICAL	PMCHK00000783	\$3,865.95
015817	PROTHE	PROCARE THERAPY	6/10/2025	CHEMICAL	PMCHK00000783	\$2,560.00
015818	STFRA	St. Francis Xavier	6/10/2025	CHEMICAL	PMCHK00000783	\$16,991.59
015819	SUNSTA	SUNBELT STAFFING	6/10/2025	CHEMICAL	PMCHK00000783	\$3,134.63
REMIT000000000000199	PHIINS	PHILADELPHIA INSURANCE COMPANI	6/10/2025		PMCHK00000783	\$0.00
EFT10023	IES	INTEGRITY EDUCATIONAL SERVICES	6/11/2025	CHEMICAL	PMPAY00000634	\$115,046.15
015820	SMIZAI	Zaiendae Smith	6/12/2025	CHEMICAL	PMCHK00000784	\$61.50
EFT10001	FIRBAN	FIRST BANKCARD	6/18/2025	CHEMICAL	PMPAY00000634	\$5,085.79
015821	ACCBRA	ACCO Brands USA LLC	6/20/2025	CHEMICAL	PMCHK00000785	\$774.93
015822	BOGICL	Boys & Girls Clubs of GR	6/20/2025	CHEMICAL	PMCHK00000785	\$13,440.00
015823	DAVUNI	DAVENPORT UNIVERSITY	6/20/2025	CHEMICAL	PMCHK00000785	\$2,998.00
015824	DEATRA	DEAN TRANSPORTATION	6/20/2025	CHEMICAL	PMCHK00000785	\$640.00
015825	GODPLU	Godwin Plumbing Services	6/20/2025	CHEMICAL	PMCHK00000785	\$152.50
015826	KELPUB	Kelloggsville Public Schools	6/20/2025	CHEMICAL	PMCHK00000785	\$15,360.00
015827	KISD	KENT INTERMEDIATE SCHOOL DISTR	6/20/2025	CHEMICAL	PMCHK00000785	\$3,965.50
015828	MLIVE	MLIVE MEDIA GROUP	6/20/2025	CHEMICAL	PMCHK00000785	\$545.54
015829	PROTHE	PROCARE THERAPY	6/20/2025	CHEMICAL	PMCHK00000785	\$5,218.56
015830	SIRINC	SIRUS INCORPORATED	6/20/2025	CHEMICAL	PMCHK00000785	\$20.00
015831	SUNSTA	SUNBELT STAFFING	6/20/2025	CHEMICAL	PMCHK00000785	\$9,511.20
015832	VERWIR	VERIZON WIRELESS	6/20/2025	CHEMICAL	PMCHK00000785	\$382.16
015833	STFRA	St. Francis Xavier	6/20/2025	CHEMICAL	PMCHK00000785	\$18,995.80
015834	MCCMAR	MARIA MCCARTHY	6/25/2025	CHEMICAL	PMCHK00000786	\$67.00
015835	MENALE	Alexis Mendez	6/25/2025	CHEMICAL	PMCHK00000786	\$10.50
015836	OSGTAM	Tamara Osgood	6/25/2025	CHEMICAL	PMCHK00000786	\$67.00
015837	WATKAT	Katharyn Watts	6/25/2025	CHEMICAL	PMCHK00000786	\$58.25
015838	GARART	Arthur Garner	6/25/2025	CHEMICAL	PMCHK00000786	\$60.25
015839	BEIAMB	Amber Beimers	6/25/2025	CHEMICAL	PMCHK00000786	\$129.00
EFT10011	COMCAST	COMCAST	6/26/2025	CHEMICAL	PMPAY00000634	\$444.85
015854	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$1,842.48
015855	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$1,233.89
015856	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$19.95
EFT10003	LIGACA	LIGHTHOUSE ACADEMY	6/27/2025	CHEMICAL	PMPAY00000634	\$2,048.00
EFT10009	LIGACA	LIGHTHOUSE ACADEMY	6/27/2025	CHEMICAL	PMPAY00000634	\$49.38
EFT10010	PHIINS	PHILADELPHIA INSURANCE COMPANI	6/27/2025	CHEMICAL	PMPAY00000634	\$268.75
EFT10024	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$116,228.20
EFT10025	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$22,478.02
EFT10026	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$14,463.11
EFT10027	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$14,463.11
EFT10028	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$11,655.19
EFT10029	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$2,916.00
EFT10030	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$1,856.80
EFT10031	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$1,075.96
EFT10032	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$431.69
EFT10033	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$266.49
EFT10034	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$105.99
EFT10035	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000634	\$30.99

Total Checks: 511

Total Amount of Checks: \$4,401,766.17

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