

Lighthouse Academy
 VENDOR CHECK REGISTER REPORT
 Payables Management

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

Sorted By: Check Date

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
20240701	1161WSA	1161 West Southern Avenue LLC	7/1/2024	CHEMICAL	PMPAY00000633	\$15,000.00
94233709	INDEED	INDEED	7/1/2024	CHEMICAL	PMPAY00000633	\$503.72
2006954766	PHIINS	PHILADELPHIA INSURANCE COMPANI	7/2/2024	CHEMICAL	PMPAY00000633	\$5,634.00
94907929	INDEED	INDEED	7/2/2024	CHEMICAL	PMPAY00000633	\$404.46
94981518	INDEED	INDEED	7/5/2024	CHEMICAL	PMPAY00000633	\$120.00
00008101	APPIMA	APPLIED INNOVATION	7/9/2024	CHEMICAL	PMCHK00000781	\$1,273.88
00008102	BOOMAR	MARSHALL BOOKER	7/9/2024	CHEMICAL	PMCHK00000781	\$540.00
00008103	CATHEI	HEIDI CATE	7/9/2024	CHEMICAL	PMCHK00000781	\$143.10
00008104	COLCAR	CARLAS M COLEMAN	7/9/2024	CHEMICAL	PMCHK00000781	\$16.50
00008105	COMTHE	COMPREHENSIVE THERAPY CENTER	7/9/2024	CHEMICAL	PMCHK00000781	\$1,431.62
00008106	ENGPRO	ENGINEERED PROTECTION SYSTEMS,	7/9/2024	CHEMICAL	PMCHK00000781	\$292.95
00008107	GORFOO	GORDON FOODS	7/9/2024	CHEMICAL	PMCHK00000781	\$72.46
00008108	GRBUILD	Grand Rapids Building Services	7/9/2024	CHEMICAL	PMCHK00000781	\$676.16
00008109	HENEMI	Emily Henderson	7/9/2024	CHEMICAL	PMCHK00000781	\$258.00
00008110	HOAPIN	HOAP, Inc.	7/9/2024	CHEMICAL	PMCHK00000781	\$450.00
00008111	LIALIN	Liaison Linguistics	7/9/2024	CHEMICAL	PMCHK00000781	\$90.00
00008112	MCCBRI	Brian McCallahan	7/9/2024	CHEMICAL	PMCHK00000781	\$14.45
00008113	MILMAT	MATTHEW MILANOWSKI	7/9/2024	CHEMICAL	PMCHK00000781	\$193.50
00008114	NAFORG	NAF	7/9/2024	CHEMICAL	PMCHK00000781	\$12,000.00
00008115	NICBLA	Blair Martinez	7/9/2024	CHEMICAL	PMCHK00000781	\$80.10
00008116	RAPSHR	RAPID SHRED	7/9/2024	CHEMICAL	PMCHK00000781	\$80.00
00008117	SCAEMI	Emily Scarlett	7/9/2024	CHEMICAL	PMCHK00000781	\$180.00
00008118	SHYAMA	Amanda Shyne	7/9/2024	CHEMICAL	PMCHK00000781	\$7.56
00008119	SMIBRI	Bria Smith	7/9/2024	CHEMICAL	PMCHK00000781	\$58.25
00008120	SYINSC	SYSTEMS FOR INNOVATIVE SCHOOLS	7/9/2024	CHEMICAL	PMCHK00000781	\$1,625.00
00008121	TAYJAM	Jamari Taylor	7/9/2024	CHEMICAL	PMCHK00000781	\$900.00
00008122	THRLAW	THRUN LAW FIRM PC	7/9/2024	CHEMICAL	PMCHK00000781	\$980.00
00008123	TINEYE	TinyEye Therapy Services	7/9/2024	CHEMICAL	PMCHK00000781	\$1,748.50
00008124	WEDCHR	WEDGWOOD CHR SERVICES	7/9/2024	CHEMICAL	PMCHK00000781	\$276.12
00008125	WILRHO	Rhonda Wilson	7/9/2024	CHEMICAL	PMCHK00000781	\$71.10
00008126	WILSHE	Shea Williams	7/9/2024	CHEMICAL	PMCHK00000781	\$328.05
00008127	WINHEA	Heather Winia	7/9/2024	CHEMICAL	PMCHK00000781	\$720.00
95066101	INDEED	INDEED	7/11/2024	CHEMICAL	PMPAY00000633	\$500.43
LA 1284 PR	IES	INTEGRITY EDUCATIONAL SERVICES	7/11/2024	CHEMICAL	PMPAY00000633	\$258,714.65
00008128	APPIMA	APPLIED INNOVATION	7/17/2024	CHEMICAL	PMCHK00000782	\$792.84
00008129	DISTHE	Disclosures Therapy LLC	7/17/2024	CHEMICAL	PMCHK00000782	\$360.00
00008130	HUGSHA	Shaniya Huggins	7/17/2024	CHEMICAL	PMCHK00000782	\$64.25
00008131	MONNEA	NEAL MONEY	7/17/2024	CHEMICAL	PMCHK00000782	\$205.00
00008132	RODLIL	Liliana Rodriguez	7/17/2024	CHEMICAL	PMCHK00000782	\$57.25
00008133	SCAEMI	Emily Scarlett	7/17/2024	CHEMICAL	PMCHK00000782	\$180.00
00008134	SIMMAR	MARYBETH SIMS	7/17/2024	CHEMICAL	PMCHK00000782	\$450.00
00008135	TAYJAM	Jamari Taylor	7/17/2024	CHEMICAL	PMCHK00000782	\$720.00
00008136	TINEYE	TinyEye Therapy Services	7/17/2024	CHEMICAL	PMCHK00000782	\$2,038.40
00008137	VECGRO	Vector Tech Group	7/17/2024	CHEMICAL	PMCHK00000782	\$1,290.08
00008138	WANDAV	David Wanko	7/17/2024	CHEMICAL	PMCHK00000782	\$67.25
CC PYMT	FIRBAN	FIRST BANKCARD	7/17/2024	CHEMICAL	PMPAY00000633	\$17,278.05
95251805	INDEED	INDEED	7/22/2024	CHEMICAL	PMPAY00000633	\$505.66
95350986	INDEED	INDEED	7/25/2024	CHEMICAL	PMPAY00000633	\$501.16
WAALKES JUL24 XFIN	COMCAS	COMCAST INC	7/25/2024	CHEMICAL	PMPAY00000633	\$160.05
00008139	AMCASE	Amazon Capital Services	7/26/2024	CHEMICAL	PMCHK00000783	\$78.89
00008140	GRBUILD	Grand Rapids Building Services	7/26/2024	CHEMICAL	PMCHK00000783	\$1,829.25
00008141	KLEBRI	BRITTANY KLEMISH	7/26/2024	CHEMICAL	PMCHK00000783	\$58.25
00008142	KUPCLA	Claire Kupris	7/26/2024	CHEMICAL	PMCHK00000783	\$270.00
00008143	LEXIA	LEXIA LEARNING SYSTEMS	7/26/2024	CHEMICAL	PMCHK00000783	\$17,880.00
00008144	MCGHIL	MCGRAW HILL LLC	7/26/2024	CHEMICAL	PMCHK00000783	\$317.52
00008145	NICBLA	Blair Martinez	7/26/2024	CHEMICAL	PMCHK00000783	\$249.83
00008146	PREDAT	Precision Data Products, Inc.	7/26/2024	CHEMICAL	PMCHK00000783	\$487.67
00008147	RASTEC	RAS Technology Consultants, In	7/26/2024	CHEMICAL	PMCHK00000783	\$270.00
00008148	SCAEMI	Emily Scarlett	7/26/2024	CHEMICAL	PMCHK00000783	\$360.00

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00008149	SIMMAR	MARYBETH SIMS	7/26/2024	CHEMICAL	PMCHK00000783	\$360.00
00008150	STAAL	ALEXIS STAMMIS	7/26/2024	CHEMICAL	PMCHK00000783	\$67.00
00008151	SYINSC	SYSTEMS FOR INNOVATIVE SCHOOLS	7/26/2024	CHEMICAL	PMCHK00000783	\$625.00
00008152	TAYJAM	Jamari Taylor	7/26/2024	CHEMICAL	PMCHK00000783	\$450.00
00008153	WESMIC	WEST MICHIGAN JANITORIAL INC	7/26/2024	CHEMICAL	PMCHK00000783	\$4,249.28
00008154	SEHCOM	Sehi Computer Products, Inc.	7/26/2024	CHEMICAL	PMCHK00000783	\$27,614.59
2007163213	PHIINS	PHILADELPHIA INSURANCE COMPANI	7/26/2024	CHEMICAL	PMPAY00000633	\$3,966.25
LA 1290 PR	IES	INTEGRITY EDUCATIONAL SERVICES	7/26/2024	CHEMICAL	PMPAY00000633	\$1,785.18
9968715556	VERWIR	VERIZON WIRELESS	7/29/2024	CHEMICAL	PMPAY00000633	\$1,347.77
LA 1291 PR	IES	INTEGRITY EDUCATIONAL SERVICES	7/30/2024	CHEMICAL	PMPAY00000633	\$233,887.57
95460172	INDEED	INDEED	7/31/2024	CHEMICAL	PMPAY00000633	\$512.66
BULLSEYE 6.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$94.74
BULLSEYE 7.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$77.64
CC CUMMINGS 7.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$84.09
CC CUMMINGS 8.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$145.72
EPICENTER 24-25	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$9,000.00
LA 1285 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$52,864.91
LA 1286 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$4,544.98
LA 1287 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$703.16
LA 1288 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$905.96
LA 1289 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$2,324.31
LA240620 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$54,593.18
LA240722 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	7/31/2024	CHEMICAL	PMPAY00000633	\$57,926.78
00008155	WMHEAT	WEST MICHIGAN HEAT	8/1/2024	CHEMICAL	PMCHK00000784	\$530.00
20240801 RENT	1161WSA	1161 West Southern Avenue LLC	8/1/2024	CHEMICAL	PMPAY00000634	\$15,000.00
95976095	INDEED	INDEED	8/2/2024	CHEMICAL	PMPAY00000634	\$178.79
96187748	INDEED	INDEED	8/5/2024	CHEMICAL	PMPAY00000634	\$120.00
PIER MAY, JUN, JUL	COMCAS	COMCAST INC	8/5/2024	CHEMICAL	PMPAY00000634	\$871.71
96200328	INDEED	INDEED	8/6/2024	CHEMICAL	PMPAY00000634	\$508.52
00008156	360WEB	360 Web Solutions	8/12/2024	CHEMICAL	PMCHK00000785	\$810.00
00008157	AMAZON	AMAZON	8/12/2024	CHEMICAL	PMCHK00000785	\$342.29
00008158	COGNIA	COGNIA, INC.	8/12/2024	CHEMICAL	PMCHK00000785	\$1,200.00
00008159	DAVUNI	Davenport University	8/12/2024	CHEMICAL	PMCHK00000785	\$3,344.00
00008160	FRAKAI	KAITLYN FRANKLIN	8/12/2024	CHEMICAL	PMCHK00000785	\$58.25
00008161	JEMTEC	JEMTEC GROUP	8/12/2024	CHEMICAL	PMCHK00000785	\$1,818.00
00008162	KUPCLA	Claire Kupris	8/12/2024	CHEMICAL	PMCHK00000785	\$270.00
00008163	MORLOU	Louis Morand	8/12/2024	CHEMICAL	PMCHK00000785	\$2,700.00
00008164	NICBLA	Blair Martinez	8/12/2024	CHEMICAL	PMCHK00000785	\$57.15
00008165	QUILL	Quill LLC	8/12/2024	CHEMICAL	PMCHK00000785	\$835.80
00008166	RAPSHR	RAPID SHRED	8/12/2024	CHEMICAL	PMCHK00000785	\$80.00
00008167	ROBJEN	Jenna Roberts	8/12/2024	CHEMICAL	PMCHK00000785	\$22.95
00008168	SAVVAS	Savvas Learning Co. LLC	8/12/2024	CHEMICAL	PMCHK00000785	\$3,332.16
00008169	SCAEMI	Emily Scarlett	8/12/2024	CHEMICAL	PMCHK00000785	\$360.00
00008170	SCHSPE	SCHOOL SPECIALTY	8/12/2024	CHEMICAL	PMCHK00000785	\$162.31
00008171	SEHCOM	Sehi Computer Products, Inc.	8/12/2024	CHEMICAL	PMCHK00000785	\$10,860.00
00008172	SHAERI	ERIN SHATTUCK	8/12/2024	CHEMICAL	PMCHK00000785	\$174.00
00008173	SIMMAR	MARYBETH SIMS	8/12/2024	CHEMICAL	PMCHK00000785	\$900.00
00008174	SMINAT	NATHAN SMITH	8/12/2024	CHEMICAL	PMCHK00000785	\$70.00
00008175	STIERI	Eric Stimac	8/12/2024	CHEMICAL	PMCHK00000785	\$505.47
00008176	TAYJAM	Jamari Taylor	8/12/2024	CHEMICAL	PMCHK00000785	\$360.00
00008177	THRLAW	THRUN LAW FIRM PC	8/12/2024	CHEMICAL	PMCHK00000785	\$722.50
00008178	WEDCHR	WEDGWOOD CHR SERVICES	8/12/2024	CHEMICAL	PMCHK00000785	\$17,946.43
00008179	WESMIC	WEST MICHIGAN JANITORIAL INC	8/12/2024	CHEMICAL	PMCHK00000785	\$1,130.40
00008180	HOAPIN	HOAP, Inc.	8/12/2024	CHEMICAL	PMCHK00000785	\$450.00
00008181	IVYBEN	Ben Ivy	8/12/2024	CHEMICAL	PMCHK00000786	\$75.00
00008182	MARKAR	Karl Marshall	8/12/2024	CHEMICAL	PMCHK00000786	\$75.00
LA 1292 PR	IES	INTEGRITY EDUCATIONAL SERVICES	8/13/2024	CHEMICAL	PMPAY00000634	\$229,882.56
96347419	INDEED	INDEED	8/14/2024	CHEMICAL	PMPAY00000634	\$500.30
CC PYMT	FIRBAN	FIRST BANKCARD	8/15/2024	CHEMICAL	PMPAY00000634	\$16,087.79
DIPLOMA COVERS	IES	INTEGRITY EDUCATIONAL SERVICES	8/16/2024	CHEMICAL	PMPAY00000634	\$102.20
TITLE IX TRAIN	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	8/16/2024	CHEMICAL	PMPAY00000634	\$137.50
2006954767	PHIINS	PHILADELPHIA INSURANCE COMPANI	8/19/2024	CHEMICAL	PMPAY00000634	\$3,831.22
00008183	BARNOB	BARNES & NOBLE BOOKSELLERS	8/20/2024	CHEMICAL	PMCHK00000787	\$2,985.14
00008184	KUPCLA	Claire Kupris	8/20/2024	CHEMICAL	PMCHK00000787	\$270.00
00008185	MOCOCO	Montcalm Community College	8/20/2024	CHEMICAL	PMCHK00000787	\$492.00
00008186	PARELE	PARKWAY ELECTRIC & COMMUNICATI	8/20/2024	CHEMICAL	PMCHK00000787	\$432.00

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00008187	POSSAM	SAMANTHA POSTMA	8/20/2024	CHEMICAL	PMCHK00000787	\$67.00
00008188	QUILL	Quill LLC	8/20/2024	CHEMICAL	PMCHK00000787	\$143.71
00008189	ROBJEN	Jenna Roberts	8/20/2024	CHEMICAL	PMCHK00000787	\$26.55
00008190	SCAEMI	Emily Scarlett	8/20/2024	CHEMICAL	PMCHK00000787	\$360.00
00008191	SCHLIN	LINDA RAKOW-SCHENKOSKE	8/20/2024	CHEMICAL	PMCHK00000787	\$65.00
00008192	SEHCOM	Sehi Computer Products, Inc.	8/20/2024	CHEMICAL	PMCHK00000787	\$32,832.00
00008193	SIMMAR	MARYBETH SIMS	8/20/2024	CHEMICAL	PMCHK00000787	\$450.00
00008194	SMINAT	NATHAN SMITH	8/20/2024	CHEMICAL	PMCHK00000787	\$36.00
00008195	TAYJAM	Jamari Taylor	8/20/2024	CHEMICAL	PMCHK00000787	\$450.00
00008196	UNICHR	Unity Christian High School	8/20/2024	CHEMICAL	PMCHK00000787	\$175.00
00008197	WEDCHR	WEDGWOOD CHR SERVICES	8/20/2024	CHEMICAL	PMCHK00000787	\$205,550.74
00008198	KISD	KENT INTERMEDIATE SCHOOL DISTR	8/20/2024	CHEMICAL	PMCHK00000787	\$825.00
96481066	INDEED	INDEED	8/21/2024	CHEMICAL	PMPAY00000634	\$510.19
401105	INDEED	INDEED	8/26/2024	CHEMICAL	PMPAY00000634	\$500.20
WAALKES AUG XFIN	COMCAS	COMCAST INC	8/26/2024	CHEMICAL	PMPAY00000634	\$160.05
9971131511	VERWIR	VERIZON WIRELESS	8/27/2024	CHEMICAL	PMPAY00000634	\$1,282.78
CC CATE 3.22.24	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	8/27/2024	CHEMICAL	PMPAY00000634	\$345.20
POLLARD RECLASS	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	8/27/2024	CHEMICAL	PMPAY00000634	\$9,378.91
LA 1293 PR	IES	INTEGRITY EDUCATIONAL SERVICES	8/28/2024	CHEMICAL	PMPAY00000634	\$240,408.22
00008199	APPIMA	APPLIED INNOVATION	8/30/2024	CHEMICAL	PMCHK00000788	\$1,295.31
00008200	BACOTR	BARRY COUNTY TRANSIT	8/30/2024	CHEMICAL	PMCHK00000788	\$450.00
00008201	BOOMAR	MARSHALL BOOKER	8/30/2024	CHEMICAL	PMCHK00000788	\$810.00
00008202	CATHEI	HEIDI CATE	8/30/2024	CHEMICAL	PMCHK00000788	\$46.80
00008203	DISTHE	Disclosures Therapy LLC	8/30/2024	CHEMICAL	PMCHK00000788	\$360.00
00008204	GRBUILD	Grand Rapids Building Services	8/30/2024	CHEMICAL	PMCHK00000788	\$2,153.67
00008205	IMALEA	IMAGINE LEARNING LLC	8/30/2024	CHEMICAL	PMCHK00000788	\$55,800.00
00008206	NEYDAN	Dan Neymeier	8/30/2024	CHEMICAL	PMCHK00000788	\$2,060.00
00008207	REEREN	RENA REED	8/30/2024	CHEMICAL	PMCHK00000788	\$68.00
00008208	SCAEMI	Emily Scarlett	8/30/2024	CHEMICAL	PMCHK00000788	\$180.00
00008209	SIMMAR	MARYBETH SIMS	8/30/2024	CHEMICAL	PMCHK00000788	\$450.00
00008210	TAYJAM	Jamari Taylor	8/30/2024	CHEMICAL	PMCHK00000788	\$450.00
00008211	WAEKAR	KAREN WAEKE	8/30/2024	CHEMICAL	PMCHK00000788	\$67.00
00008212	WEDCHR	WEDGWOOD CHR SERVICES	8/30/2024	CHEMICAL	PMCHK00000788	\$18,495.38
00008213	WESMIC	WEST MICHIGAN JANITORIAL INC	8/30/2024	CHEMICAL	PMCHK00000788	\$3,311.36
00008214	WILFAI	FAITH WILLIAMSON	8/30/2024	CHEMICAL	PMCHK00000788	\$67.00
00008215	YAXLUC	LUCAS M YAX	8/30/2024	CHEMICAL	PMCHK00000788	\$271.08
00008216	HOAPIN	HOAP, Inc.	8/30/2024	CHEMICAL	PMCHK00000788	\$450.00
448281	INDEED	INDEED	8/30/2024	CHEMICAL	PMPAY00000634	\$501.72
20240901	1161WSA	1161 West Southern Avenue LLC	9/3/2024	CHEMICAL	PMPAY00000635	\$15,000.00
541518	INDEED	INDEED	9/3/2024	CHEMICAL	PMPAY00000635	\$265.18
97402866	INDEED	INDEED	9/6/2024	CHEMICAL	PMPAY00000635	\$120.00
781135	INDEED	INDEED	9/10/2024	CHEMICAL	PMPAY00000635	\$504.48
BULLSEYE 8.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$80.44
LA 1294 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$46,771.64
LA 1295 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$3,914.44
LA 1297 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$638.54
LA 1298 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$818.30
LA 1300 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$2,037.58
LA240820 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	9/10/2024	CHEMICAL	PMPAY00000635	\$57,885.65
JUL/AUG FIBER	COMCAS	COMCAST INC	9/11/2024	CHEMICAL	PMPAY00000635	\$6,400.00
LA 1301 PR	IES	INTEGRITY EDUCATIONAL SERVICES	9/11/2024	CHEMICAL	PMPAY00000635	\$229,165.31
00008217	BECCAR	Carrie Bechaz	9/12/2024	CHEMICAL	PMCHK00000789	\$60.75
00008218	BRPASO	Brewer Park Soccer Fund	9/12/2024	CHEMICAL	PMCHK00000789	\$170.00
00008219	CATHEI	HEIDI CATE	9/12/2024	CHEMICAL	PMCHK00000789	\$102.71
00008220	COMPRE	COMPRENEW	9/12/2024	CHEMICAL	PMCHK00000789	\$95.38
00008221	COMTHE	COMPREHENSIVE THERAPY CENTER	9/12/2024	CHEMICAL	PMCHK00000789	\$5,852.88
00008222	GRAANG	Angela Graham	9/12/2024	CHEMICAL	PMCHK00000789	\$200.00
00008223	INTRPA	Interurban Transit Partnership	9/12/2024	CHEMICAL	PMCHK00000789	\$230.00
00008224	KENPOL	KENTWOOD POLICE DEPARTMENT	9/12/2024	CHEMICAL	PMCHK00000789	\$58.25
00008225	KUPCLA	Claire Kupris	9/12/2024	CHEMICAL	PMCHK00000789	\$270.00
00008226	LIALIN	Liaison Linguistics	9/12/2024	CHEMICAL	PMCHK00000789	\$477.00
00008227	MORLOU	Louis Morand	9/12/2024	CHEMICAL	PMCHK00000789	\$1,350.00
00008228	NEYDAN	Dan Neymeier	9/12/2024	CHEMICAL	PMCHK00000789	\$2,280.00
00008229	NICBLA	Blair Martinez	9/12/2024	CHEMICAL	PMCHK00000789	\$67.05
00008230	PREDAT	Precision Data Products, Inc.	9/12/2024	CHEMICAL	PMCHK00000789	\$487.67
00008231	RAPSHR	RAPID SHRED	9/12/2024	CHEMICAL	PMCHK00000789	\$80.00

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00008232	SCAEMI	Emily Scarlett	9/12/2024	CHEMICAL	PMCHK00000789	\$180.00
00008233	SIMMAR	MARYBETH SIMS	9/12/2024	CHEMICAL	PMCHK00000789	\$450.00
00008234	TAYJAM	Jamari Taylor	9/12/2024	CHEMICAL	PMCHK00000789	\$270.00
00008235	THRLAW	THRUN LAW FIRM PC	9/12/2024	CHEMICAL	PMCHK00000789	\$1,100.00
00008236	VREHAE	Vredevelde Haefner LLC	9/12/2024	CHEMICAL	PMCHK00000789	\$10,000.00
00008237	WESMIC	WEST MICHIGAN JANITORIAL INC	9/12/2024	CHEMICAL	PMCHK00000789	\$380.58
00008238	WEDCHR	WEDGWOOD CHR SERVICES	9/12/2024	CHEMICAL	PMCHK00000789	\$17,946.43
USI24-00818891	INDEED	INDEED	9/13/2024	CHEMICAL	PMPAY00000635	\$509.46
CC PYMT	FIRBAN	FIRST BANKCARD	9/16/2024	CHEMICAL	PMPAY00000635	\$8,431.94
00008239	IVYBEN	Ben Ivy	9/17/2024	CHEMICAL	PMCHK00000790	\$80.00
00008240	MARKAR	Karl Marshall	9/17/2024	CHEMICAL	PMCHK00000790	\$80.00
2006954768	PHIINS	PHILADELPHIA INSURANCE COMPANI	9/17/2024	CHEMICAL	PMPAY00000635	\$3,839.00
USI24-00863051	INDEED	INDEED	9/18/2024	CHEMICAL	PMPAY00000635	\$505.50
CC PMT	FIRBAN	FIRST BANKCARD	9/19/2024	CHEMICAL	PMPAY00000635	\$2,622.00
USI24-00913143	INDEED	INDEED	9/23/2024	CHEMICAL	PMPAY00000635	\$500.21
00008241	AMCASE	Amazon Capital Services	9/25/2024	CHEMICAL	PMCHK00000791	\$252.06
00008242	BACOTR	BARRY COUNTY TRANSIT	9/25/2024	CHEMICAL	PMCHK00000791	\$2,550.00
00008243	ENGPRO	ENGINEERED PROTECTION SYSTEMS,	9/25/2024	CHEMICAL	PMCHK00000791	\$292.95
00008244	GIEHAN	Hannah Giere	9/25/2024	CHEMICAL	PMCHK00000791	\$69.00
00008245	GRBUILD	Grand Rapids Building Services	9/25/2024	CHEMICAL	PMCHK00000791	\$1,829.25
00008246	HUGMAT	MATTHEW HUGHES	9/25/2024	CHEMICAL	PMCHK00000791	\$236.44
00008247	KOOANN	Annika Kooole	9/25/2024	CHEMICAL	PMCHK00000791	\$65.00
00008248	NEYDAN	Dan Neymeiier	9/25/2024	CHEMICAL	PMCHK00000791	\$2,420.00
00008249	NWEA	NWEA	9/25/2024	CHEMICAL	PMCHK00000791	\$1,125.00
00008250	PEDRTE	PEOPLE DRIVEN TECHNOLOGY, INC.	9/25/2024	CHEMICAL	PMCHK00000791	\$6,665.80
00008251	SCAEMI	Emily Scarlett	9/25/2024	CHEMICAL	PMCHK00000791	\$180.00
00008252	SIMMAR	MARYBETH SIMS	9/25/2024	CHEMICAL	PMCHK00000791	\$360.00
00008253	SPFOCH	Space for Change Therapeutic S	9/25/2024	CHEMICAL	PMCHK00000791	\$360.00
00008254	TINEYE	TinyEye Therapy Services	9/25/2024	CHEMICAL	PMCHK00000791	\$1,360.06
00008255	WESMIC	WEST MICHIGAN JANITORIAL INC	9/25/2024	CHEMICAL	PMCHK00000791	\$1,944.60
00008256	WIEBLA	Blaine Wierzbicki	9/25/2024	CHEMICAL	PMCHK00000791	\$67.00
00008257	WEDCHR	WEDGWOOD CHR SERVICES	9/25/2024	CHEMICAL	PMCHK00000791	\$199.20
SEP WAALK XFIN	COMCAS	COMCAST INC	9/25/2024	CHEMICAL	PMPAY00000635	\$160.05
9973532311	VERWIR	VERIZON WIRELESS	9/27/2024	CHEMICAL	PMPAY00000635	\$1,283.38
LA 1307 PR	IES	INTEGRITY EDUCATIONAL SERVICES	9/27/2024	CHEMICAL	PMPAY00000635	\$229,051.72
LA 1302 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000636	\$49,786.00
LA 1303 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000636	\$4,228.09
LA 1304 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000636	\$596.80
LA 1305 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000636	\$873.57
LA 1306 LTD/STD	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000636	\$2,020.99
PWRSCH SUPPORT	IES	INTEGRITY EDUCATIONAL SERVICES	10/2/2024	CHEMICAL	PMPAY00000636	\$375.00
USI24-01058556	INDEED	INDEED	10/2/2024	CHEMICAL	PMPAY00000636	\$271.48
00008258	AMCASE	Amazon Capital Services	10/3/2024	CHEMICAL	PMCHK00000792	\$4,316.91
00008259	APPIMA	APPLIED INNOVATION	10/3/2024	CHEMICAL	PMCHK00000792	\$1,688.03
00008260	COMTHE	COMPREHENSIVE THERAPY CENTER	10/3/2024	CHEMICAL	PMCHK00000792	\$12,024.18
00008261	HOAPIN	HOAP, Inc.	10/3/2024	CHEMICAL	PMCHK00000792	\$450.00
00008262	KUPCLA	Claire Kupris	10/3/2024	CHEMICAL	PMCHK00000792	\$270.00
00008263	LIALIN	Liaison Linguistics	10/3/2024	CHEMICAL	PMCHK00000792	\$90.00
00008264	QUILL	Quill LLC	10/3/2024	CHEMICAL	PMCHK00000792	\$997.35
00008265	RAPSHR	RAPID SHRED	10/3/2024	CHEMICAL	PMCHK00000792	\$80.00
00008266	SCAEMI	Emily Scarlett	10/3/2024	CHEMICAL	PMCHK00000792	\$360.00
00008267	SIMMAR	MARYBETH SIMS	10/3/2024	CHEMICAL	PMCHK00000792	\$900.00
00008268	TAYJAM	Jamari Taylor	10/3/2024	CHEMICAL	PMCHK00000792	\$900.00
00008269	THRLAW	THRUN LAW FIRM PC	10/3/2024	CHEMICAL	PMCHK00000792	\$340.00
00008270	WEDCHR	WEDGWOOD CHR SERVICES	10/3/2024	CHEMICAL	PMCHK00000792	\$20,683.76
00008271	WINHEA	Heather Winia	10/3/2024	CHEMICAL	PMCHK00000792	\$1,080.00
98590332	INDEED	INDEED	10/7/2024	CHEMICAL	PMPAY00000636	\$120.00
20241001	1161WSA	1161 West Southern Avenue LLC	10/8/2024	CHEMICAL	PMPAY00000636	\$15,000.00
20241001	1161WSA	1161 West Southern Avenue LLC	10/8/2024	CHEMICAL	PMPAY00000636	\$1,800.00
00008272	IVYBEN	Ben Ivy	10/9/2024	CHEMICAL	PMCHK00000793	\$80.00
00008273	KUPCLA	Claire Kupris	10/9/2024	CHEMICAL	PMCHK00000793	\$270.00
00008274	MARKAR	Karl Marshall	10/9/2024	CHEMICAL	PMCHK00000793	\$80.00
00008275	MORLOU	Louis Morand	10/9/2024	CHEMICAL	PMCHK00000793	\$1,350.00
00008276	SCAEMI	Emily Scarlett	10/9/2024	CHEMICAL	PMCHK00000793	\$180.00
00008277	TAYJAM	Jamari Taylor	10/9/2024	CHEMICAL	PMCHK00000793	\$450.00
00008278	VREHAE	Vredevelde Haefner LLC	10/9/2024	CHEMICAL	PMCHK00000793	\$2,250.00

Lighthouse Academy
 VENDOR CHECK REGISTER REPORT
 Payables Management

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
00008279	NASSHE	Sherri Nash	10/9/2024	CHEMICAL	PMCHK00000793	\$46.80
LA 1308 PR	IES	INTEGRITY EDUCATIONAL SERVICES	10/10/2024	CHEMICAL	PMPAY00000636	\$227,266.93
1332615	INDEED	INDEED	10/15/2024	CHEMICAL	PMPAY00000636	\$506.60
00008280	APPIMA	APPLIED INNOVATION	10/17/2024	CHEMICAL	PMCHK00000794	\$1,285.43
00008281	BACOTR	BARRY COUNTY TRANSIT	10/17/2024	CHEMICAL	PMCHK00000794	\$2,550.00
00008282	CASBRI	Brianna Cassidy	10/17/2024	CHEMICAL	PMCHK00000794	\$25.68
00008283	DISTHE	Disclosures Therapy LLC	10/17/2024	CHEMICAL	PMCHK00000794	\$720.00
00008284	GRBUILD	Grand Rapids Building Services	10/17/2024	CHEMICAL	PMCHK00000794	\$1,829.25
00008285	MOCOCO	Montcalm Community College	10/17/2024	CHEMICAL	PMCHK00000794	\$250.00
00008286	MONNEA	NEAL MONEY	10/17/2024	CHEMICAL	PMCHK00000794	\$412.00
00008287	NEYDAN	Dan Neymeiyer	10/17/2024	CHEMICAL	PMCHK00000794	\$520.00
00008288	NICBLA	Blair Martinez	10/17/2024	CHEMICAL	PMCHK00000794	\$76.95
00008289	NORLIS	Lisa Norton	10/17/2024	CHEMICAL	PMCHK00000794	\$74.25
00008290	TAYSAM	SAMANTHA TAYLOR	10/17/2024	CHEMICAL	PMCHK00000794	\$65.00
00008291	TINEYE	TinyEye Therapy Services	10/17/2024	CHEMICAL	PMCHK00000794	\$1,620.73
00008292	WANDAV	David Wanko	10/17/2024	CHEMICAL	PMCHK00000794	\$301.65
00008293	WESMIC	WEST MICHIGAN JANITORIAL INC	10/17/2024	CHEMICAL	PMCHK00000794	\$3,442.22
00008294	YAXLUC	LUCAS M YAX	10/17/2024	CHEMICAL	PMCHK00000794	\$227.34
1374516	INDEED	INDEED	10/17/2024	CHEMICAL	PMPAY00000636	\$500.19
CC PYMT	FIRBAN	FIRST BANKCARD	10/17/2024	CHEMICAL	PMPAY00000636	\$10,716.73
2006954769	PHIINS	PHILADELPHIA INSURANCE COMPANI	10/18/2024	CHEMICAL	PMPAY00000636	\$3,835.11
00008295	BOOMAR	MARSHALL BOOKER	10/21/2024	CHEMICAL	PMCHK00000795	\$810.00
00008296	JOHSTA	Stacie Johnson	10/21/2024	CHEMICAL	PMCHK00000795	\$69.00
00008297	SCAEMI	Emily Scarlett	10/21/2024	CHEMICAL	PMCHK00000795	\$180.00
00008298	SIMMAR	MARYBETH SIMS	10/21/2024	CHEMICAL	PMCHK00000795	\$450.00
00008299	TAYJAM	Jamari Taylor	10/21/2024	CHEMICAL	PMCHK00000795	\$450.00
00008300	TEATOM	Teachers of Tomorrow, LLC	10/21/2024	CHEMICAL	PMCHK00000795	\$5,500.00
00008301	TIEBRO	Bluum of Minnesota LLC	10/21/2024	CHEMICAL	PMCHK00000795	\$4,290.00
00008302	WEDCHR	WEDGWOOD CHR SERVICES	10/21/2024	CHEMICAL	PMCHK00000795	\$67,368.00
00008303	WILJAC	Jacarri Williams	10/21/2024	CHEMICAL	PMCHK00000795	\$65.00
00008304	KISD	KENT INTERMEDIATE SCHOOL DISTR	10/21/2024	CHEMICAL	PMCHK00000796	\$1,150.00
1402684	INDEED	INDEED	10/21/2024	CHEMICAL	PMPAY00000636	\$507.38
1444121	INDEED	INDEED	10/25/2024	CHEMICAL	PMPAY00000636	\$500.10
OCT WAALKES XFIN	COMCAS	COMCAST INC	10/25/2024	CHEMICAL	PMPAY00000636	\$160.05
1480041	INDEED	INDEED	10/29/2024	CHEMICAL	PMPAY00000636	\$503.91
9975958592	VERWIR	VERIZON WIRELESS	10/29/2024	CHEMICAL	PMPAY00000636	\$1,283.98
LA1314 PR	IES	INTEGRITY EDUCATIONAL SERVICES	10/30/2024	CHEMICAL	PMPAY00000636	\$231,819.99
00008305	IXLLEA	IXL LEARNING	10/31/2024	CHEMICAL	PMCHK00000797	\$9,400.00
00008306	FRERES	Freund Resources	11/1/2024	CHEMICAL	PMCHK00000798	\$147.00
00008307	GRIMAK	MAKENZIE GRIFFIN	11/1/2024	CHEMICAL	PMCHK00000798	\$69.00
00008308	HOAPIN	HOAP, Inc.	11/1/2024	CHEMICAL	PMCHK00000798	\$450.00
00008309	KRIKAS	KASAUNDRRA KRIGER	11/1/2024	CHEMICAL	PMCHK00000798	\$374.40
00008310	KUPCLA	Claire Kupris	11/1/2024	CHEMICAL	PMCHK00000798	\$270.00
00008311	LIALIN	Liaison Linguistics	11/1/2024	CHEMICAL	PMCHK00000798	\$270.00
00008312	MILMAT	MATTHEW MILANOWSKI	11/1/2024	CHEMICAL	PMCHK00000798	\$193.50
00008313	MONNEA	NEAL MONEY	11/1/2024	CHEMICAL	PMCHK00000798	\$824.00
00008314	NASSHE	Sherri Nash	11/1/2024	CHEMICAL	PMCHK00000798	\$93.50
00008315	SCAEMI	Emily Scarlett	11/1/2024	CHEMICAL	PMCHK00000798	\$360.00
00008316	SIMMAR	MARYBETH SIMS	11/1/2024	CHEMICAL	PMCHK00000798	\$900.00
00008317	TAYJAM	Jamari Taylor	11/1/2024	CHEMICAL	PMCHK00000798	\$450.00
00008318	TIEBRO	Bluum of Minnesota LLC	11/1/2024	CHEMICAL	PMCHK00000798	\$819.00
00008319	WALLIN	Linda Walker	11/1/2024	CHEMICAL	PMCHK00000798	\$324.00
00008320	YAXLUC	LUCAS M YAX	11/1/2024	CHEMICAL	PMCHK00000798	\$302.99
20241101	1161WSA	1161 West Southern Avenue LLC	11/1/2024	CHEMICAL	PMPAY00000637	\$15,450.00
USI24-01515880	INDEED	INDEED	11/1/2024	CHEMICAL	PMPAY00000637	\$500.43
SEP FIBER	COMCAS	COMCAST INC	11/4/2024	CHEMICAL	PMPAY00000637	\$3,263.00
USI24-01633800`	INDEED	INDEED	11/4/2024	CHEMICAL	PMPAY00000637	\$221.36
ACCREDITATION FEE	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$6,250.00
BULLSEYE 10.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$77.94
BULLSEYE 9.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$77.84
CC CUMMINGS 8.16.24B	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$845.48
CUMMINGS CC 9.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$555.09
HR ONLINE TUTORIAL	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$600.00
LA1309 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$53,033.68
LA1310 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$3,321.79
LA1311 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$666.36

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
LA1312 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$725.26
LA1313 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$2,134.49
UIA 9.30.24	IES	INTEGRITY EDUCATIONAL SERVICES	11/5/2024	CHEMICAL	PMPAY00000637	\$9,764.00
99759151	INDEED	INDEED	11/6/2024	CHEMICAL	PMPAY00000637	\$120.00
USI24-01771375	INDEED	INDEED	11/7/2024	CHEMICAL	PMPAY00000637	\$500.91
00008321	COMTHE	COMPREHENSIVE THERAPY CENTER	11/8/2024	CHEMICAL	PMCHK00000799	\$12,281.00
00008322	DISTHE	Disclosures Therapy LLC	11/8/2024	CHEMICAL	PMCHK00000799	\$360.00
00008323	MORLOU	Louis Morand	11/8/2024	CHEMICAL	PMCHK00000799	\$1,800.00
00008324	NICBLA	Blair Martinez	11/8/2024	CHEMICAL	PMCHK00000799	\$272.25
00008325	RAPSHR	RAPID SHRED	11/8/2024	CHEMICAL	PMCHK00000799	\$100.00
00008326	SCAEMI	Emily Scarlett	11/8/2024	CHEMICAL	PMCHK00000799	\$180.00
00008327	SIMMAR	MARYBETH SIMS	11/8/2024	CHEMICAL	PMCHK00000799	\$360.00
00008329	WEDCHR	WEDGWOOD CHR SERVICES	11/8/2024	CHEMICAL	PMCHK00000799	\$17,946.43
USI24-01797814	INDEED	INDEED	11/12/2024	CHEMICAL	PMPAY00000637	\$510.83
LA1315 PR	IES	INTEGRITY EDUCATIONAL SERVICES	11/13/2024	CHEMICAL	PMPAY00000637	\$310,140.75
USI24-01836186	INDEED	INDEED	11/14/2024	CHEMICAL	PMPAY00000637	\$502.78
00008330	AMCASE	Amazon Capital Services	11/20/2024	CHEMICAL	PMCHK00000800	\$1,987.56
00008331	APPIMA	APPLIED INNOVATION	11/20/2024	CHEMICAL	PMCHK00000800	\$108.32
00008332	BACOTR	BARRY COUNTY TRANSIT	11/20/2024	CHEMICAL	PMCHK00000800	\$3,600.00
00008333	DURELI	ELIZABETH DURKEE	11/20/2024	CHEMICAL	PMCHK00000800	\$67.00
00008334	GRBUILD	Grand Rapids Building Services	11/20/2024	CHEMICAL	PMCHK00000800	\$1,852.65
00008335	HARMIN	Harderwyk Ministries	11/20/2024	CHEMICAL	PMCHK00000800	\$400.00
00008336	IMALEA	IMAGINE LEARNING LLC	11/20/2024	CHEMICAL	PMCHK00000800	\$6,000.00
00008337	KUPCLA	Claire Kupris	11/20/2024	CHEMICAL	PMCHK00000800	\$270.00
00008338	LINKEL	KELLY LINDSEY	11/20/2024	CHEMICAL	PMCHK00000800	\$65.00
00008340	MILMAT	MATTHEW MILANOWSKI	11/20/2024	CHEMICAL	PMCHK00000800	\$243.77
00008341	MONNEA	NEAL MONEY	11/20/2024	CHEMICAL	PMCHK00000800	\$412.00
00008342	SCAEMI	Emily Scarlett	11/20/2024	CHEMICAL	PMCHK00000800	\$360.00
00008343	SCHZER	SCHWEITZER	11/20/2024	CHEMICAL	PMCHK00000800	\$1,154.36
00008344	SIMMAR	MARYBETH SIMS	11/20/2024	CHEMICAL	PMCHK00000800	\$450.00
00008345	TAYJAM	Jamari Taylor	11/20/2024	CHEMICAL	PMCHK00000800	\$450.00
00008346	WALLIN	Linda Walker	11/20/2024	CHEMICAL	PMCHK00000800	\$432.00
00008347	WESMIC	WEST MICHIGAN JANITORIAL INC	11/20/2024	CHEMICAL	PMCHK00000800	\$3,364.96
00008348	CATHEI	HEIDI CATE	11/20/2024	CHEMICAL	PMCHK00000800	\$1,397.70
USI24-01886771	INDEED	INDEED	11/20/2024	CHEMICAL	PMPAY00000637	\$500.38
2006954770	PHIINS	PHILADELPHIA INSURANCE COMPANI	11/21/2024	CHEMICAL	PMPAY00000637	\$3,835.08
CC PYMT	FIRBAN	FIRST BANKCARD	11/21/2024	CHEMICAL	PMPAY00000637	\$7,293.35
219810184-222370476	COMCAS	COMCAST INC	11/25/2024	CHEMICAL	PMPAY00000637	\$6,478.95
USI24-01917495	INDEED	INDEED	11/25/2024	CHEMICAL	PMPAY00000637	\$500.53
WAALKES XFIN NOV24	COMCAS	COMCAST INC	11/25/2024	CHEMICAL	PMPAY00000637	\$160.05
LA1321 PR	IES	INTEGRITY EDUCATIONAL SERVICES	11/26/2024	CHEMICAL	PMPAY00000637	\$233,639.90
9978394832	VERWIR	VERIZON WIRELESS	11/27/2024	CHEMICAL	PMPAY00000637	\$1,283.98
USI24-01959706	INDEED	INDEED	11/29/2024	CHEMICAL	PMPAY00000637	\$504.09
20241201	1161WSA	1161 West Southern Avenue LLC	12/2/2024	CHEMICAL	PMPAY00000638	\$15,450.00
USI24-02098011	INDEED	INDEED	12/3/2024	CHEMICAL	PMPAY00000638	\$7.09
00008349	AMCASE	Amazon Capital Services	12/4/2024	CHEMICAL	PMCHK00000801	\$4,185.98
00008350	APPIMA	APPLIED INNOVATION	12/4/2024	CHEMICAL	PMCHK00000801	\$1,638.57
00008351	BOLSAR	Sarah Bolema	12/4/2024	CHEMICAL	PMCHK00000801	\$262.73
00008352	ENGPRO	ENGINEERED PROTECTION SYSTEMS,	12/4/2024	CHEMICAL	PMCHK00000801	\$292.95
00008353	GULASH	ASHLEY GULYBAN	12/4/2024	CHEMICAL	PMCHK00000801	\$64.00
00008354	LEAALL	Learning Ally	12/4/2024	CHEMICAL	PMCHK00000801	\$1,259.10
00008355	NASSHE	Sherri Nash	12/4/2024	CHEMICAL	PMCHK00000801	\$37.80
00008356	NICBLA	Blair Martinez	12/4/2024	CHEMICAL	PMCHK00000801	\$51.75
00008357	RAPSHR	RAPID SHRED	12/4/2024	CHEMICAL	PMCHK00000801	\$80.00
00008358	ROBJEN	Jenna Roberts	12/4/2024	CHEMICAL	PMCHK00000801	\$22.50
00008359	WEDCHR	WEDGWOOD CHR SERVICES	12/4/2024	CHEMICAL	PMCHK00000801	\$18,694.54
00008360	GRAANG	Angela Graham	12/4/2024	CHEMICAL	PMCHK00000801	\$362.70
00008361	IVYBEN	Ben Ivy	12/4/2024	CHEMICAL	PMCHK00000801	\$80.00
00008362	MARKAR	Karl Marshall	12/4/2024	CHEMICAL	PMCHK00000801	\$80.00
100861613	INDEED	INDEED	12/6/2024	CHEMICAL	PMPAY00000638	\$120.00
BULLSEYE 11.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$76.54
CC CUMMINGS 11.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$689.14
CC CUMMINGS 4.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$209.90
LA 10.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$2,232.49
LA 11.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$2,232.49
LA 1316 MEDICAL NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$55,046.31

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
LA 1317 DENTAL NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$4,025.75
LA 1318 VISION NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$633.64
LA 1319 LIFE NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$870.00
LA 1320 DISAB NOV	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$2,259.94
LA 9.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$6,697.48
LA241020 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	12/9/2024	CHEMICAL	PMPAY00000638	\$4,279.33
USI24-02232076	INDEED	INDEED	12/9/2024	CHEMICAL	PMPAY00000638	\$500.12
00008363	360WEB	360 Web Solutions	12/10/2024	CHEMICAL	PMCHK00000802	\$990.00
00008364	BOOMAR	MARSHALL BOOKER	12/10/2024	CHEMICAL	PMCHK00000802	\$810.00
00008365	CALROJ	Rojeana Calvert	12/10/2024	CHEMICAL	PMCHK00000802	\$100.00
00008366	COMTHE	COMPREHENSIVE THERAPY CENTER	12/10/2024	CHEMICAL	PMCHK00000802	\$8,062.48
00008367	HOAPIN	HOAP, Inc.	12/10/2024	CHEMICAL	PMCHK00000802	\$450.00
00008368	KUPCLA	Claire Kupris	12/10/2024	CHEMICAL	PMCHK00000802	\$270.00
00008369	LIALIN	Liaison Linguistics	12/10/2024	CHEMICAL	PMCHK00000802	\$240.00
00008370	MANMIC	Michael Manett	12/10/2024	CHEMICAL	PMCHK00000802	\$224.10
00008371	MORLOU	Louis Morand	12/10/2024	CHEMICAL	PMCHK00000802	\$900.00
00008372	NAFORG	NAF	12/10/2024	CHEMICAL	PMCHK00000802	\$2,000.00
00008373	SCAEMI	Emily Scarlett	12/10/2024	CHEMICAL	PMCHK00000802	\$180.00
00008374	TAYJAM	Jamari Taylor	12/10/2024	CHEMICAL	PMCHK00000802	\$1,350.00
00008376	WALLIN	Linda Walker	12/10/2024	CHEMICAL	PMCHK00000802	\$594.00
00008377	YAXLUC	LUCAS M YAX	12/10/2024	CHEMICAL	PMCHK00000802	\$158.13
00008378	WESMIC	WEST MICHIGAN JANITORIAL INC	12/10/2024	CHEMICAL	PMCHK00000802	\$618.03
LA 1327 PR	IES	INTEGRITY EDUCATIONAL SERVICES	12/11/2024	CHEMICAL	PMPAY00000638	\$234,325.72
00008379	IVYBEN	Ben Ivy	12/16/2024	CHEMICAL	PMCHK00000803	\$80.00
00008380	MARKAR	Karl Marshall	12/16/2024	CHEMICAL	PMCHK00000803	\$80.00
USI24-02279471	INDEED	INDEED	12/16/2024	CHEMICAL	PMPAY00000638	\$515.26
2006954771	PHIINS	PHILADELPHIA INSURANCE COMPANI	12/17/2024	CHEMICAL	PMPAY00000638	\$3,835.08
CC PYMT	FIRBAN	FIRST BANKCARD	12/19/2024	CHEMICAL	PMPAY00000638	\$17,563.62
USI24-02321437	INDEED	INDEED	12/19/2024	CHEMICAL	PMPAY00000638	\$500.55
226509880	COMCAS	COMCAST INC	12/26/2024	CHEMICAL	PMPAY00000638	\$3,263.23
LA 1328 PR	IES	INTEGRITY EDUCATIONAL SERVICES	12/26/2024	CHEMICAL	PMPAY00000638	\$234,961.76
WAALKES XFEN DEC24	COMCAS	COMCAST INC	12/26/2024	CHEMICAL	PMPAY00000638	\$160.05
6100805934	VERWIR	VERIZON WIRELESS	12/27/2024	CHEMICAL	PMPAY00000638	\$1,283.98
00008381	APPIMA	APPLIED INNOVATION	12/31/2024	CHEMICAL	PMCHK00000804	\$1,629.11
00008382	BACOTR	BARRY COUNTY TRANSIT	12/31/2024	CHEMICAL	PMCHK00000804	\$2,800.00
00008383	CITGRN	CITY OF GRANDVILLE	12/31/2024	CHEMICAL	PMCHK00000804	\$69.00
00008384	GRBUILD	Grand Rapids Building Services	12/31/2024	CHEMICAL	PMCHK00000804	\$1,829.25
00008385	KIMANT	Anthony Kimbrough	12/31/2024	CHEMICAL	PMCHK00000804	\$69.00
00008386	KUPCLA	Claire Kupris	12/31/2024	CHEMICAL	PMCHK00000804	\$180.00
00008387	LIALIN	Liaison Linguistics	12/31/2024	CHEMICAL	PMCHK00000804	\$315.00
00008388	NAFORG	NAF	12/31/2024	CHEMICAL	PMCHK00000804	\$12,000.00
00008389	NEYDAN	Dan Neymeiyer	12/31/2024	CHEMICAL	PMCHK00000804	\$830.00
00008390	QUILL	Quill LLC	12/31/2024	CHEMICAL	PMCHK00000804	\$1,609.77
00008391	SCAEMI	Emily Scarlett	12/31/2024	CHEMICAL	PMCHK00000804	\$180.00
00008392	TAYJAM	Jamari Taylor	12/31/2024	CHEMICAL	PMCHK00000804	\$450.00
00008393	VECGRO	Vector Tech Group	12/31/2024	CHEMICAL	PMCHK00000804	\$2,111.04
00008394	WEDCHR	WEDGWOOD CHR SERVICES	12/31/2024	CHEMICAL	PMCHK00000804	\$566.39
00008395	WESMIC	WEST MICHIGAN JANITORIAL INC	12/31/2024	CHEMICAL	PMCHK00000804	\$3,075.00
00008396	WILRHO	Rhonda Wilson	12/31/2024	CHEMICAL	PMCHK00000804	\$9.00
00008397	WINHEA	Heather Winia	12/31/2024	CHEMICAL	PMCHK00000804	\$540.00
20250101	1161WSA	1161 West Southern Avenue LLC	1/2/2025	CHEMICAL	PMPAY00000639	\$15,450.00
BULLSEYE 12.9.24	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$79.94
CC CUMMINGS 12.16.24	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$610.28
LA 12.10.24 WC	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$2,232.49
LA 1322 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$50,738.23
LA 1323 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$4,082.50
LA 1324 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$701.86
LA 1325 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$967.04
LA 1326 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$2,240.26
PD CHAIRS	IES	INTEGRITY EDUCATIONAL SERVICES	1/3/2025	CHEMICAL	PMPAY00000639	\$217.50
USI25-00109421	INDEED	INDEED	1/3/2025	CHEMICAL	PMPAY00000639	\$243.11
101842062	INDEED	INDEED	1/6/2025	CHEMICAL	PMPAY00000639	\$120.00
101881010	INDEED	INDEED	1/10/2025	CHEMICAL	PMPAY00000639	\$350.00
LA 1329 PR	IES	INTEGRITY EDUCATIONAL SERVICES	1/13/2025	CHEMICAL	PMPAY00000639	\$226,363.68
USI25-00224070	INDEED	INDEED	1/13/2025	CHEMICAL	PMPAY00000639	\$502.81
USI25-00248849	INDEED	INDEED	1/13/2025	CHEMICAL	PMPAY00000639	\$506.16

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
00008398	360WEB	360 Web Solutions	1/14/2025	CHEMICAL	PMCHK00000805	\$450.00
00008399	AMCASE	Amazon Capital Services	1/14/2025	CHEMICAL	PMCHK00000805	\$589.70
00008400	APPIMA	APPLIED INNOVATION	1/14/2025	CHEMICAL	PMCHK00000805	\$86.70
00008401	COMTHE	COMPREHENSIVE THERAPY CENTER	1/14/2025	CHEMICAL	PMCHK00000805	\$6,700.29
00008402	DISTHE	Disclosures Therapy LLC	1/14/2025	CHEMICAL	PMCHK00000805	\$360.00
00008403	DRUTIM	TIM DRURY	1/14/2025	CHEMICAL	PMCHK00000805	\$58.25
00008404	DYERON	RONDA DYER	1/14/2025	CHEMICAL	PMCHK00000805	\$129.00
00008405	HOAPIN	HOAP, Inc.	1/14/2025	CHEMICAL	PMCHK00000805	\$450.00
00008406	KECOCO	KELLOGG COMMUNITY COLLEGE	1/14/2025	CHEMICAL	PMCHK00000805	\$10,125.00
00008407	KUPCLA	Claire Kupris	1/14/2025	CHEMICAL	PMCHK00000805	\$270.00
00008408	LIALIN	Liaison Linguistics	1/14/2025	CHEMICAL	PMCHK00000805	\$440.00
00008409	MLIVE	MLIVE MEDIA GROUP	1/14/2025	CHEMICAL	PMCHK00000805	\$855.46
00008410	MORLOU	Louis Morand	1/14/2025	CHEMICAL	PMCHK00000805	\$450.00
00008411	NEYDAN	Dan Neymeier	1/14/2025	CHEMICAL	PMCHK00000805	\$780.00
00008412	RAPSHR	RAPID SHRED	1/14/2025	CHEMICAL	PMCHK00000805	\$80.00
00008413	RILLOR	Lori Conerly Riley	1/14/2025	CHEMICAL	PMCHK00000805	\$69.00
00008414	SCAEMI	Emily Scarlett	1/14/2025	CHEMICAL	PMCHK00000805	\$180.00
00008415	STRAMY	AMY STRUBLE	1/14/2025	CHEMICAL	PMCHK00000805	\$65.00
00008416	TAYJAM	Jamari Taylor	1/14/2025	CHEMICAL	PMCHK00000805	\$450.00
00008417	TINEYE	TinyEye Therapy Services	1/14/2025	CHEMICAL	PMCHK00000805	\$1,620.73
00008418	TRICON	TRIPLE R CONSULTANTS	1/14/2025	CHEMICAL	PMCHK00000805	\$1,200.00
00008419	WEDCHR	WEDGWOOD CHR SERVICES	1/14/2025	CHEMICAL	PMCHK00000805	\$17,946.43
00008420	WESMIC	WEST MICHIGAN JANITORIAL INC	1/14/2025	CHEMICAL	PMCHK00000805	\$243.64
CC PYMT	FIRBAN	FIRST BANKCARD	1/16/2025	CHEMICAL	PMPAY00000639	\$8,174.55
USI25-00277770	INDEED	INDEED	1/16/2025	CHEMICAL	PMPAY00000639	\$503.59
USI25-00306800	INDEED	INDEED	1/21/2025	CHEMICAL	PMPAY00000639	\$501.75
00008421	HALMON	Monica Haller	1/23/2025	CHEMICAL	PMCHK00000806	\$50.36
00008422	MARKAR	Karl Marshall	1/23/2025	CHEMICAL	PMCHK00000806	\$160.00
00008424	TAYJAM	Jamari Taylor	1/23/2025	CHEMICAL	PMCHK00000806	\$450.00
00008425	WESMIC	WEST MICHIGAN JANITORIAL INC	1/23/2025	CHEMICAL	PMCHK00000806	\$3,075.00
00008426	WEDCHR	WEDGWOOD CHR SERVICES	1/23/2025	CHEMICAL	PMCHK00000806	\$517.67
00008427	GRBUILD	Grand Rapids Building Services	1/23/2025	CHEMICAL	PMCHK00000806	\$1,829.25
USI25-00343929	INDEED	INDEED	1/24/2025	CHEMICAL	PMPAY00000639	\$508.05
WAALKES XFIN JAN25	COMCAS	COMCAST INC	1/27/2025	CHEMICAL	PMPAY00000639	\$192.30
6103249896	VERWIR	VERIZON WIRELESS	1/28/2025	CHEMICAL	PMPAY00000639	\$1,284.25
LA 1335 PR	IES	INTEGRITY EDUCATIONAL SERVICES	1/29/2025	CHEMICAL	PMPAY00000639	\$227,134.91
00008428	360WEB	360 Web Solutions	1/30/2025	CHEMICAL	PMCHK00000807	\$450.00
00008430	BACOTR	BARRY COUNTY TRANSIT	1/30/2025	CHEMICAL	PMCHK00000807	\$2,200.00
00008431	CUMLES	Leslie Cummings	1/30/2025	CHEMICAL	PMCHK00000807	\$126.00
00008432	HENLAU	LAUREN HENDERSON	1/30/2025	CHEMICAL	PMCHK00000807	\$55.25
00008433	KUPCLA	Claire Kupris	1/30/2025	CHEMICAL	PMCHK00000807	\$270.00
00008434	LLOJOH	JOHN LLOYD	1/30/2025	CHEMICAL	PMCHK00000807	\$67.00
00008435	MAPSA	Michigan Assoc of Public Schoo	1/30/2025	CHEMICAL	PMCHK00000807	\$3,017.00
00008436	MEAALA	ALAYNA MEADE	1/30/2025	CHEMICAL	PMCHK00000807	\$65.00
00008437	MERIT	Merit Network Inc	1/30/2025	CHEMICAL	PMCHK00000807	\$5,000.00
00008438	NEYDAN	Dan Neymeier	1/30/2025	CHEMICAL	PMCHK00000807	\$1,100.00
00008439	SCAEMI	Emily Scarlett	1/30/2025	CHEMICAL	PMCHK00000807	\$180.00
00008440	TAYJAM	Jamari Taylor	1/30/2025	CHEMICAL	PMCHK00000807	\$450.00
00008441	THRLAW	THRUN LAW FIRM PC	1/30/2025	CHEMICAL	PMCHK00000807	\$2,500.00
00008442	VECGRO	Vector Tech Group	1/30/2025	CHEMICAL	PMCHK00000807	\$168.75
REMIT0000000000000180	BULLSEYE	Bullseye	1/30/2025	CHEMICAL	PMCHK00000807	\$0.00
USI25-00393424	INDEED	INDEED	1/30/2025	CHEMICAL	PMPAY00000639	\$500.57
230311040	COMCAS	COMCAST INC	1/31/2025	CHEMICAL	PMPAY00000639	\$3,215.00
20250201	1161WSA	1161 West Southern Avenue LLC	2/3/2025	CHEMICAL	PMPAY00000640	\$15,450.00
USI25 00643371	INDEED	INDEED	2/3/2025	CHEMICAL	PMPAY00000640	\$306.61
00008443	360WEB	360 Web Solutions	2/4/2025	CHEMICAL	PMCHK00000808	\$450.00
00008444	AMCASE	Amazon Capital Services	2/4/2025	CHEMICAL	PMCHK00000808	\$372.00
00008445	CALROJ	Rojeana Calvert	2/4/2025	CHEMICAL	PMCHK00000808	\$50.00
00008446	HOAPIN	HOAP, Inc.	2/4/2025	CHEMICAL	PMCHK00000808	\$270.00
00008447	MARKAR	Karl Marshall	2/4/2025	CHEMICAL	PMCHK00000808	\$80.00
00008448	PROTHE	PROCARE THEAPY	2/4/2025	CHEMICAL	PMCHK00000808	\$720.00
00008449	REALRE	R.E.A.L. Results LLC	2/4/2025	CHEMICAL	PMCHK00000808	\$475.00
00008450	SCAEMI	Emily Scarlett	2/4/2025	CHEMICAL	PMCHK00000808	\$180.00
00008451	TAYJAM	Jamari Taylor	2/4/2025	CHEMICAL	PMCHK00000808	\$450.00
00008452	WEDCHR	WEDGWOOD CHR SERVICES	2/4/2025	CHEMICAL	PMCHK00000808	\$17,946.43
00008453	COMTHE	COMPREHENSIVE THERAPY CENTER	2/4/2025	CHEMICAL	PMCHK00000808	\$1,098.73

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
00008454	IVYBEN	Ben Ivy	2/4/2025	CHEMICAL	PMCHK00000808	\$80.00
BULLSEYE 1.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$75.34
CC CUMMINGS 1.16.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$180.33
LA 1.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$2,232.49
LA 1330 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$54,286.06
LA 1331 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$4,108.50
LA 1332 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$636.08
LA 1333 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$1,010.91
LA 1334 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	2/4/2025	CHEMICAL	PMPAY00000640	\$2,337.23
102963164	INDEED	INDEED	2/6/2025	CHEMICAL	PMPAY00000640	\$120.00
USI25-00670548	INDEED	INDEED	2/10/2025	CHEMICAL	PMPAY00000640	\$501.68
2006954772	PHIINS	PHILADELPHIA INSURANCE COMPANI	2/12/2025	CHEMICAL	PMPAY00000640	\$3,835.07
LA 1336 PR	IES	INTEGRITY EDUCATIONAL SERVICES	2/12/2025	CHEMICAL	PMPAY00000640	\$227,542.74
USI25-00701746	INDEED	INDEED	2/12/2025	CHEMICAL	PMPAY00000640	\$501.55
00008455	APPIMA	APPLIED INNOVATION	2/13/2025	CHEMICAL	PMCHK00000809	\$916.06
00008456	APPJOS	Joseph Applewhite	2/13/2025	CHEMICAL	PMCHK00000809	\$58.25
00008457	BACOTR	BARRY COUNTY TRANSIT	2/13/2025	CHEMICAL	PMCHK00000809	\$2,600.00
00008458	CATHEI	HEIDI CATE	2/13/2025	CHEMICAL	PMCHK00000809	\$615.60
00008459	COLCAR	CARLAS M COLEMAN	2/13/2025	CHEMICAL	PMCHK00000809	\$36.99
00008460	COMTHE	COMPREHENSIVE THERAPY CENTER	2/13/2025	CHEMICAL	PMCHK00000809	\$12,881.15
00008461	DISTHE	Disclosures Therapy LLC	2/13/2025	CHEMICAL	PMCHK00000809	\$360.00
00008462	INTBUS	INTEGRITY BUSINESS SOLUTIONS L	2/13/2025	CHEMICAL	PMCHK00000809	\$2,400.30
00008463	MORLOU	Louis Morand	2/13/2025	CHEMICAL	PMCHK00000809	\$1,800.00
00008464	NEYDAN	Dan Neymeiyyer	2/13/2025	CHEMICAL	PMCHK00000809	\$1,640.00
00008465	PUSALI	ALIZ PUSZTAI	2/13/2025	CHEMICAL	PMCHK00000809	\$65.00
00008466	SCAEMI	Emily Scarlett	2/13/2025	CHEMICAL	PMCHK00000809	\$180.00
00008467	SMIKIM	KIMO SMITH-COX	2/13/2025	CHEMICAL	PMCHK00000809	\$58.25
00008468	SZCKEN	KENNETH SZCZEPANSKI	2/13/2025	CHEMICAL	PMCHK00000809	\$57.00
00008469	TEATOM	Teachers of Tomorrow, LLC	2/13/2025	CHEMICAL	PMCHK00000809	\$5,899.00
00008470	THRLAW	THRUN LAW FIRM PC	2/13/2025	CHEMICAL	PMCHK00000809	\$521.54
00008471	TIEBRO	Bluum of Minnesota LLC	2/13/2025	CHEMICAL	PMCHK00000809	\$1,295.36
00008472	TINEYE	TinyEye Therapy Services	2/13/2025	CHEMICAL	PMCHK00000809	\$1,620.73
00008473	VECGRO	Vector Tech Group	2/13/2025	CHEMICAL	PMCHK00000809	\$3,752.94
00008474	PROTHE	PROCARE THEAPY	2/13/2025	CHEMICAL	PMCHK00000809	\$2,609.28
00008475	SCAEMI	Emily Scarlett	2/14/2025	CHEMICAL	PMCHK00000810	\$180.00
00008476	TINEYE	TinyEye Therapy Services	2/14/2025	CHEMICAL	PMCHK00000810	\$3,241.46
USI25-00725707	INDEED	INDEED	2/14/2025	CHEMICAL	PMPAY00000640	\$501.51
2006954773	PHIINS	PHILADELPHIA INSURANCE COMPANI	2/18/2025	CHEMICAL	PMPAY00000640	\$3,860.06
CC PYMT	FIRBAN	FIRST BANKCARD	2/19/2025	CHEMICAL	PMPAY00000640	\$9,758.56
USI25-00756291	INDEED	INDEED	2/19/2025	CHEMICAL	PMPAY00000640	\$510.16
USI25-00783128	INDEED	INDEED	2/21/2025	CHEMICAL	PMPAY00000640	\$501.69
WAALKES XFIN FEB25	COMCAS	COMCAST INC	2/25/2025	CHEMICAL	PMPAY00000640	\$192.30
23287988	COMCAS	COMCAST INC	2/26/2025	CHEMICAL	PMPAY00000640	\$3,215.00
BULLSEYE 2.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$73.54
LA 1337 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$54,159.34
LA 1338 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$3,633.44
LA 1339 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$696.59
LA 1340 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$967.07
LA 1341 DISABILITY	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$2,255.39
LA 1342 PR	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$230,590.54
LA 2.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$2,232.49
LA241220 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$41,388.03
REAL RESULTS FEES	IES	INTEGRITY EDUCATIONAL SERVICES	2/26/2025	CHEMICAL	PMPAY00000640	\$925.00
USI25-00825304	INDEED	INDEED	2/26/2025	CHEMICAL	PMPAY00000640	\$520.42
00008477	APPIMA	APPLIED INNOVATION	2/27/2025	CHEMICAL	PMCHK00000811	\$1,294.55
00008478	BOOMAR	MARSHALL BOOKER	2/27/2025	CHEMICAL	PMCHK00000811	\$810.00
00008479	GRAANG	Angela Graham	2/27/2025	CHEMICAL	PMCHK00000811	\$409.95
00008480	GRBUILD	Grand Rapids Building Services	2/27/2025	CHEMICAL	PMCHK00000811	\$1,862.80
00008481	IXLLEA	IXL LEARNING	2/27/2025	CHEMICAL	PMCHK00000811	\$720.00
00008482	KUPCLA	Claire Kupris	2/27/2025	CHEMICAL	PMCHK00000811	\$270.00
00008483	LIALIN	Liaison Linguistics	2/27/2025	CHEMICAL	PMCHK00000811	\$138.00
00008484	MANMIC	Michael Manett	2/27/2025	CHEMICAL	PMCHK00000811	\$47.99
00008485	NASSHE	Sherri Nash	2/27/2025	CHEMICAL	PMCHK00000811	\$104.40
00008486	NEYDAN	Dan Neymeiyyer	2/27/2025	CHEMICAL	PMCHK00000811	\$1,760.00
00008487	NICBLA	Blair Martinez	2/27/2025	CHEMICAL	PMCHK00000811	\$161.10
00008488	PINCON	PINNACLE CONSTRUCTION GROUP	2/27/2025	CHEMICAL	PMCHK00000811	\$4,480.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
00008489	PROTHE	PROCARE THEAPY	2/27/2025	CHEMICAL	PMCHK00000811	\$5,169.28
00008490	SCAEMI	Emily Scarlett	2/27/2025	CHEMICAL	PMCHK00000811	\$360.00
00008491	TAYJAM	Jamari Taylor	2/27/2025	CHEMICAL	PMCHK00000811	\$900.00
00008492	VITSHR	Vital Records Control	2/27/2025	CHEMICAL	PMCHK00000811	\$90.00
00008493	WESMIC	WEST MICHIGAN JANITORIAL INC	2/27/2025	CHEMICAL	PMCHK00000811	\$3,570.18
00008494	YAXLUC	LUCAS M YAX	2/27/2025	CHEMICAL	PMCHK00000811	\$135.54
00008495	WEDCHR	WEDGWOOD CHR SERVICES	2/27/2025	CHEMICAL	PMCHK00000811	\$294.92
20250301	1161WSA	1161 West Southern Avenue LLC	3/3/2025	CHEMICAL	PMPAY00000641	\$15,450.00
USI25-00896970	INDEED	INDEED	3/3/2025	CHEMICAL	PMPAY00000641	\$325.95
104095610	INDEED	INDEED	3/5/2025	CHEMICAL	PMPAY00000641	\$120.00
LA 1343 PR	IES	INTEGRITY EDUCATIONAL SERVICES	3/12/2025	CHEMICAL	PMPAY00000641	\$214,713.59
USI25-01246668	INDEED	INDEED	3/12/2025	CHEMICAL	PMPAY00000641	\$500.28
00008496	360WEB	360 Web Solutions	3/14/2025	CHEMICAL	PMCHK00000812	\$1,350.00
00008497	AMCASE	Amazon Capital Services	3/14/2025	CHEMICAL	PMCHK00000812	\$2,057.91
00008498	COLCAR	CARLAS M COLEMAN	3/14/2025	CHEMICAL	PMCHK00000812	\$38.79
00008499	COMTHE	COMPREHENSIVE THERAPY CENTER	3/14/2025	CHEMICAL	PMCHK00000812	\$9,283.30
00008500	DISTHE	Disclosures Therapy LLC	3/14/2025	CHEMICAL	PMCHK00000812	\$360.00
00008501	HOAPIN	HOAP, Inc.	3/14/2025	CHEMICAL	PMCHK00000812	\$450.00
00008502	KUPCLA	Claire Kupris	3/14/2025	CHEMICAL	PMCHK00000812	\$270.00
00008503	MOCOCO	Montcalm Community College	3/14/2025	CHEMICAL	PMCHK00000812	\$512.00
00008504	MORLOU	Louis Morand	3/14/2025	CHEMICAL	PMCHK00000812	\$1,800.00
00008505	NASSHE	Sherri Nash	3/14/2025	CHEMICAL	PMCHK00000812	\$162.90
00008506	NEYDAN	Dan Neymeiyyer	3/14/2025	CHEMICAL	PMCHK00000812	\$860.00
00008507	NICBLA	Blair Martinez	3/14/2025	CHEMICAL	PMCHK00000812	\$316.80
00008508	PEFWIL	WILLIAM PEFFLEY	3/14/2025	CHEMICAL	PMCHK00000812	\$67.00
00008509	QUILL	Quill LLC	3/14/2025	CHEMICAL	PMCHK00000812	\$1,124.80
00008510	SCAEMI	Emily Scarlett	3/14/2025	CHEMICAL	PMCHK00000812	\$360.00
00008511	SHAERI	ERIN SHATTUCK	3/14/2025	CHEMICAL	PMCHK00000812	\$15.00
00008512	STUCHA	CHAD STURM	3/14/2025	CHEMICAL	PMCHK00000812	\$112.45
00008513	TAYJAM	Jaylei Art LLC	3/14/2025	CHEMICAL	PMCHK00000812	\$450.00
00008514	THRLAW	THRUN LAW FIRM PC	3/14/2025	CHEMICAL	PMCHK00000812	\$67.00
00008515	TINEYE	TinyEye Therapy Services	3/14/2025	CHEMICAL	PMCHK00000812	\$1,620.73
00008516	VITSHR	Vital Records Control	3/14/2025	CHEMICAL	PMCHK00000812	\$81.35
00008517	PROTHE	PROCARE THERAPY	3/14/2025	CHEMICAL	PMCHK00000812	\$3,053.92
00008518	WEDCHR	WEDGWOOD CHR SERVICES	3/14/2025	CHEMICAL	PMCHK00000812	\$17,946.43
00008519	WESMIC	WEST MICHIGAN JANITORIAL INC	3/14/2025	CHEMICAL	PMCHK00000812	\$565.04
2006954774	PHIINS	PHILADELPHIA INSURANCE COMPANI	3/19/2025	CHEMICAL	PMPAY00000641	\$3,835.07
CC PYMT	FIRBAN	FIRST BANKCARD	3/21/2025	CHEMICAL	PMPAY00000641	\$6,988.84
USI25-01351172	INDEED	INDEED	3/21/2025	CHEMICAL	PMPAY00000641	\$502.48
00008520	APPIMA	APPLIED INNOVATION	3/25/2025	CHEMICAL	PMCHK00000813	\$1,082.18
00008521	BACOTR	BARRY COUNTY TRANSIT	3/25/2025	CHEMICAL	PMCHK00000813	\$2,800.00
00008522	EAGVIL	Eagle Village	3/25/2025	CHEMICAL	PMCHK00000813	\$45,000.00
00008523	ENGPRO	ENGINEERED PROTECTION SYSTEMS,	3/25/2025	CHEMICAL	PMCHK00000813	\$292.95
00008524	KENHEA	KENT COUNTY HEALTH DEPARTMENT	3/25/2025	CHEMICAL	PMCHK00000813	\$180.00
00008525	LIALIN	Liaison Linguistics	3/25/2025	CHEMICAL	PMCHK00000813	\$184.00
00008526	ONUWIL	WILSON ONUOHA	3/25/2025	CHEMICAL	PMCHK00000813	\$360.00
00008527	OTTCOU	Ottawa County Dept. of Public	3/25/2025	CHEMICAL	PMCHK00000813	\$430.00
00008528	PAGFOR	FORREST PAGE	3/25/2025	CHEMICAL	PMCHK00000813	\$67.00
00008529	PROTHE	PROCARE THERAPY	3/25/2025	CHEMICAL	PMCHK00000813	\$5,329.28
00008530	SCAEMI	Emily Scarlett	3/25/2025	CHEMICAL	PMCHK00000813	\$180.00
00008531	TAYJAM	Jaylei Art LLC	3/25/2025	CHEMICAL	PMCHK00000813	\$450.00
00008532	TINEYE	TinyEye Therapy Services	3/25/2025	CHEMICAL	PMCHK00000813	\$6,893.89
00008533	WEDCHR	WEDGWOOD CHR SERVICES	3/25/2025	CHEMICAL	PMCHK00000813	\$94.00
WAALKES XFIN MARCH	COMCAS	COMCAST INC	3/25/2025	CHEMICAL	PMPAY00000641	\$192.30
235401665	COMCAS	COMCAST INC	3/27/2025	CHEMICAL	PMPAY00000641	\$3,215.00
LA 1349 PR	IES	INTEGRITY EDUCATIONAL SERVICES	3/28/2025	CHEMICAL	PMPAY00000641	\$224,269.49
20250401	1161WSA	1161 West Southern Avenue LLC	4/1/2025	CHEMICAL	PMPAY00000642	\$15,450.00
LA 1350 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/3/2025	CHEMICAL	PMPAY00000642	\$1,417.23
USI25-01476090	INDEED	INDEED	4/3/2025	CHEMICAL	PMPAY00000642	\$503.12
USI25-01550445	INDEED	INDEED	4/3/2025	CHEMICAL	PMPAY00000642	\$14.80
LA 1344 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$45,509.38
LA 1345 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$3,540.65
LA 1346 VISION	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$555.67
LA 1347 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$825.30
LA 1348 LTD/STD	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$2,207.26
LA 3.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$2,232.49

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
LA250121 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	4/4/2025	CHEMICAL	PMPAY00000642	\$47,556.70
SUNBELT 3.15.25	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	4/4/2025	CHEMICAL	PMPAY00000642	\$624.00
SUNBELT 3.22.25	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	4/4/2025	CHEMICAL	PMPAY00000642	\$312.00
SUNBELT 3.8.25	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	4/4/2025	CHEMICAL	PMPAY00000642	\$312.00
00008534	AMCASE	Amazon Capital Services	4/7/2025	CHEMICAL	PMCHK00000814	\$3,288.24
00008535	BOOMAR	MARSHALL BOOKER	4/7/2025	CHEMICAL	PMCHK00000814	\$810.00
00008536	COLMAR	Cole Marie, LLC	4/7/2025	CHEMICAL	PMCHK00000814	\$90.00
00008537	COMTHE	COMPREHENSIVE THERAPY CENTER	4/7/2025	CHEMICAL	PMCHK00000814	\$6,645.48
00008538	CRE3AR	Create 3 Architecture	4/7/2025	CHEMICAL	PMCHK00000814	\$3,000.00
00008539	FOXBRI	Foxbright	4/7/2025	CHEMICAL	PMCHK00000814	\$1,306.00
00008540	GRBUILD	Grand Rapids Building Services	4/7/2025	CHEMICAL	PMCHK00000814	\$1,829.25
00008541	HOAPIN	HOAP, Inc.	4/7/2025	CHEMICAL	PMCHK00000814	\$450.00
00008542	KUPCLA	Claire Kupris	4/7/2025	CHEMICAL	PMCHK00000814	\$270.00
00008543	LIALIN	Liaison Linguistics	4/7/2025	CHEMICAL	PMCHK00000814	\$290.10
00008544	MCGMIC	Michelle Diane Consulting LLC	4/7/2025	CHEMICAL	PMCHK00000814	\$360.00
00008545	NASSHE	Sherri Nash	4/7/2025	CHEMICAL	PMCHK00000814	\$162.00
00008546	NICBLA	Blair Martinez	4/7/2025	CHEMICAL	PMCHK00000814	\$76.05
00008547	ONUWIL	WILSON ONUOHA	4/7/2025	CHEMICAL	PMCHK00000814	\$720.00
00008548	PROTHE	PROCARE THERAPY	4/7/2025	CHEMICAL	PMCHK00000814	\$5,249.28
00008549	SCAEMI	Emily Scarlett	4/7/2025	CHEMICAL	PMCHK00000814	\$360.00
00008550	STAMIC	STATE OF MICHIGAN - LARA	4/7/2025	CHEMICAL	PMCHK00000814	\$441.80
00008551	TAYJAM	Jaylei Art LLC	4/7/2025	CHEMICAL	PMCHK00000814	\$900.00
00008552	THRLAW	THRUN LAW FIRM PC	4/7/2025	CHEMICAL	PMCHK00000814	\$2,110.50
00008553	TORJUA	Juanita Toronto	4/7/2025	CHEMICAL	PMCHK00000814	\$540.00
00008554	VERWIR	VERIZON WIRELESS	4/7/2025	CHEMICAL	PMCHK00000814	\$2,568.50
00008555	WEDCHR	WEDGWOOD CHR SERVICES	4/7/2025	CHEMICAL	PMCHK00000814	\$18,595.93
00008556	WESMIC	WEST MICHIGAN JANITORIAL INC	4/7/2025	CHEMICAL	PMCHK00000814	\$3,075.00
00008557	WILKUR	Kurtis Wilkins	4/7/2025	CHEMICAL	PMCHK00000814	\$18.00
105327521	INDEED	INDEED	4/7/2025	CHEMICAL	PMPAY00000642	\$120.00
8X8 PHONE SERVICE	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$4,309.85
BULLSEYE 3.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$76.84
CUMMINGS 3.16.25	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$183.36
HSA MGMT FEE	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$756.00
LA241120 MGMT FEE	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$42,947.88
LA250220 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$62,284.86
LA250320 MFEE	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$50,997.97
POWERSCHOOL SUPPORT	IES	INTEGRITY EDUCATIONAL SERVICES	4/8/2025	CHEMICAL	PMPAY00000642	\$262.50
LA 1351 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/11/2025	CHEMICAL	PMPAY00000642	\$233,671.62
USI25-01891312	INDEED	INDEED	4/14/2025	CHEMICAL	PMPAY00000642	\$518.05
0226954775	PHIINS	PHILADELPHIA INSURANCE COMPANI	4/15/2025	CHEMICAL	PMPAY00000642	\$3,835.06
CC PYMT	FIRBAN	FIRST BANKCARD	4/15/2025	CHEMICAL	PMPAY00000642	\$19,256.61
USI25-01946816	INDEED	INDEED	4/18/2025	CHEMICAL	PMPAY00000642	\$514.43
USI25-02001660	INDEED	INDEED	4/23/2025	CHEMICAL	PMPAY00000642	\$508.20
00008558	36OWEB	360 Web Solutions	4/25/2025	CHEMICAL	PMCHK00000815	\$900.00
00008559	APPIMA	APPLIED INNOVATION	4/25/2025	CHEMICAL	PMCHK00000815	\$1,888.63
00008560	BACOTR	BARRY COUNTY TRANSIT	4/25/2025	CHEMICAL	PMCHK00000815	\$3,400.00
00008561	COMPRE	COMPRENEW	4/25/2025	CHEMICAL	PMCHK00000815	\$113.64
00008562	CUMLES	Leslie Cummings	4/25/2025	CHEMICAL	PMCHK00000815	\$384.30
00008563	GRAPUB	GRAND RAPIDS PUBLIC SCHOOLS	4/25/2025	CHEMICAL	PMCHK00000815	\$334.00
00008564	GRHASC	Grand Haven Area Public School	4/25/2025	CHEMICAL	PMCHK00000815	\$145.00
00008565	HAARSC	Hastings Area School System	4/25/2025	CHEMICAL	PMCHK00000815	\$14.00
00008566	HALMON	Monica Haller	4/25/2025	CHEMICAL	PMCHK00000815	\$33.66
00008567	KECOCO	KELLOGG COMMUNITY COLLEGE	4/25/2025	CHEMICAL	PMCHK00000815	\$3,375.00
00008568	LIALIN	Liaison Linguistics	4/25/2025	CHEMICAL	PMCHK00000815	\$46.00
00008569	MCGMIC	Michelle Diane Consulting LLC	4/25/2025	CHEMICAL	PMCHK00000815	\$180.00
00008570	MORLOU	Louis Morand	4/25/2025	CHEMICAL	PMCHK00000815	\$1,800.00
00008571	MUHEAC	Muskegon Heights Academy	4/25/2025	CHEMICAL	PMCHK00000815	\$18.00
00008572	PEFWIL	WILLIAM PEFFLEY	4/25/2025	CHEMICAL	PMCHK00000815	\$106.20
00008573	PROTHE	PROCARE THERAPY	4/25/2025	CHEMICAL	PMCHK00000815	\$3,149.28
00008574	SCAEMI	Emily Scarlett	4/25/2025	CHEMICAL	PMCHK00000815	\$180.00
00008575	SNOLAU	LAURA SNOAP	4/25/2025	CHEMICAL	PMCHK00000815	\$41.84
00008576	SUNSTA	Sunbelt Staffing	4/25/2025	CHEMICAL	PMCHK00000815	\$435.05
00008577	TAYJAM	Jaylei Art LLC	4/25/2025	CHEMICAL	PMCHK00000815	\$450.00
00008578	THOAND	Andrew Thomas	4/25/2025	CHEMICAL	PMCHK00000815	\$67.00
00008579	TINEYE	TinyEye Therapy Services	4/25/2025	CHEMICAL	PMCHK00000815	\$1,581.20
00008580	VITSHR	Vital Records Control	4/25/2025	CHEMICAL	PMCHK00000815	\$80.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
00008581	WEDCHR	WEDGWOOD CHR SERVICES	4/25/2025	CHEMICAL	PMCHK00000815	\$528.89
00008582	WESOTT	West Ottawa Public Schools	4/25/2025	CHEMICAL	PMCHK00000815	\$10.00
00008583	WILKUR	Kurtis Wilkins	4/25/2025	CHEMICAL	PMCHK00000815	\$23.18
00008584	YAXLUC	LUCAS M YAX	4/25/2025	CHEMICAL	PMCHK00000815	\$195.48
00008585	KUPCLA	Claire Kupris	4/25/2025	CHEMICAL	PMCHK00000815	\$270.00
00008586	KISD	KENT INTERMEDIATE SCHOOL DISTR	4/25/2025	CHEMICAL	PMCHK00000815	\$300.00
00008587	WESMIC	WEST MICHIGAN JANITORIAL INC	4/25/2025	CHEMICAL	PMCHK00000815	\$206.79
XFIN APR WAALKES	COMCAS	COMCAST INC	4/25/2025	CHEMICAL	PMPAY00000642	\$192.30
USI25-02061364	INDEED	INDEED	4/28/2025	CHEMICAL	PMPAY00000642	\$504.13
LA 1357 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/29/2025	CHEMICAL	PMPAY00000642	\$201,000.00
237938541	COMCAS	COMCAST INC	4/30/2025	CHEMICAL	PMPAY00000642	\$3,215.00
LA 1357 PR	IES	INTEGRITY EDUCATIONAL SERVICES	4/30/2025	CHEMICAL	PMPAY00000642	\$25,971.61
20250501	1161WSA	1161 West Southern Avenue LLC	5/1/2025	CHEMICAL	PMPAY00000643	\$15,450.00
106530221	INDEED	INDEED	5/5/2025	CHEMICAL	PMPAY00000643	\$120.00
USI25-02388799	INDEED	INDEED	5/5/2025	CHEMICAL	PMPAY00000643	\$456.38
BULLSEYE 4.9.25	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$88.94
CC CUMMINGS 4.16.25	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$543.45
HSA MGMT FEE 0331	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$684.00
LA 1352 MEDICAL	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$50,391.89
LA 1353 DENTAL	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$3,775.96
LA 1354 VIXION	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$637.88
LA 1355 LIFE	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$940.38
LA 1356 DISAB	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$2,396.06
LA 4.10.25 WC	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$2,232.49
PEOPLE DR TECH IN	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$326.12
UIA 12.31.24	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$9,216.00
UIA 3.31.25	IES	INTEGRITY EDUCATIONAL SERVICES	5/6/2025	CHEMICAL	PMPAY00000643	\$740.22
USI25-02451972	INDEED	INDEED	5/6/2025	CHEMICAL	PMPAY00000643	\$502.22
00008588	COLMAR	Cole Marie, LLC	5/9/2025	CHEMICAL	PMCHK00000816	\$810.00
00008589	COMTHE	COMPREHENSIVE THERAPY CENTER	5/9/2025	CHEMICAL	PMCHK00000816	\$6,812.36
00008590	GRBUILD	Grand Rapids Building Services	5/9/2025	CHEMICAL	PMCHK00000816	\$1,829.25
00008591	KISD	KENT INTERMEDIATE SCHOOL DISTR	5/9/2025	CHEMICAL	PMCHK00000816	\$50,739.42
00008592	LASSER	Lascko Services LLC	5/9/2025	CHEMICAL	PMCHK00000816	\$700.00
00008593	MORLOU	Louis Morand	5/9/2025	CHEMICAL	PMCHK00000816	\$900.00
00008594	NICBLA	Blair Martinez	5/9/2025	CHEMICAL	PMCHK00000816	\$94.95
00008595	ONUWIL	WILSON ONUOHA	5/9/2025	CHEMICAL	PMCHK00000816	\$1,260.00
00008596	PROTHE	PROCARE THERAPY	5/9/2025	CHEMICAL	PMCHK00000816	\$5,393.92
00008597	SCAEMI	Emily Scarlett	5/9/2025	CHEMICAL	PMCHK00000816	\$180.00
00008598	TAYJAM	Jaylei Art LLC	5/9/2025	CHEMICAL	PMCHK00000816	\$450.00
00008599	THRLAW	THRUN LAW FIRM PC	5/9/2025	CHEMICAL	PMCHK00000816	\$435.50
00008600	TINEYE	TinyEye Therapy Services	5/9/2025	CHEMICAL	PMCHK00000816	\$2,921.20
00008601	VERWIR	VERIZON WIRELESS	5/9/2025	CHEMICAL	PMCHK00000816	\$1,244.10
00008602	VITSHR	Vital Records Control	5/9/2025	CHEMICAL	PMCHK00000816	\$81.20
00008603	WEDCHR	WEDGWOOD CHR SERVICES	5/9/2025	CHEMICAL	PMCHK00000816	\$17,946.43
00008604	WESMIC	WEST MICHIGAN JANITORIAL INC	5/9/2025	CHEMICAL	PMCHK00000816	\$3,442.27
LA 1364PR	IES	INTEGRITY EDUCATIONAL SERVICES	5/13/2025	CHEMICAL	PMPAY00000643	\$221,804.22
USI25-02523825	INDEED	INDEED	5/13/2025	CHEMICAL	PMPAY00000643	\$500.44
00008605	CATHEI	HEIDI CATE	5/15/2025	CHEMICAL	PMCHK00000817	\$491.40
00008606	DISTHE	Disclosures Therapy LLC	5/15/2025	CHEMICAL	PMCHK00000817	\$360.00
00008607	HOAPIN	HOAP, Inc.	5/15/2025	CHEMICAL	PMCHK00000817	\$270.00
00008608	KUPCLA	Claire Kupris	5/15/2025	CHEMICAL	PMCHK00000817	\$270.00
00008609	MANMIC	Michael Manett	5/15/2025	CHEMICAL	PMCHK00000817	\$74.70
00008610	PLASCH	Plainwell Community Schools	5/15/2025	CHEMICAL	PMCHK00000817	\$150.00
00008611	POWSCH	PowerSchool Group LLC	5/15/2025	CHEMICAL	PMCHK00000817	\$6,620.68
00008612	SCAEMI	Emily Scarlett	5/15/2025	CHEMICAL	PMCHK00000817	\$180.00
00008613	TAYJAM	Jaylei Art LLC	5/15/2025	CHEMICAL	PMCHK00000817	\$450.00
00008614	VDALAB	VDA Labs	5/15/2025	CHEMICAL	PMCHK00000817	\$648.00
USI25-02563958	INDEED	INDEED	5/16/2025	CHEMICAL	PMPAY00000643	\$503.30
CC PMT	FIRBAN	FIRST BANKCARD	5/19/2025	CHEMICAL	PMPAY00000643	\$6,720.58
USI25-02604064	INDEED	INDEED	5/20/2025	CHEMICAL	PMPAY00000643	\$538.37
00008615	AMCASE	Amazon Capital Services	5/23/2025	CHEMICAL	PMCHK00000818	\$2,921.86
00008616	APPIMA	APPLIED INNOVATION	5/23/2025	CHEMICAL	PMCHK00000818	\$81.22
00008617	BACOTR	BARRY COUNTY TRANSIT	5/23/2025	CHEMICAL	PMCHK00000818	\$2,800.00
00008618	CRPRIN	CPI	5/23/2025	CHEMICAL	PMCHK00000818	\$200.00
00008619	DEAHHS	Deaf & Hard of Hearing Service	5/23/2025	CHEMICAL	PMCHK00000818	\$146.00
00008620	GRBUILD	Grand Rapids Building Services	5/23/2025	CHEMICAL	PMCHK00000818	\$2,133.51

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00008621	MILMAT	MATTHEW MILANOWSKI	5/23/2025	CHEMICAL	PMCHK00000818	\$612.90
00008622	PEFWIL	WILLIAM PEEFFLEY	5/23/2025	CHEMICAL	PMCHK00000818	\$248.40
00008623	PROTHE	PROCARE THERAPY	5/23/2025	CHEMICAL	PMCHK00000818	\$2,609.28
00008624	TYRTAB	TABITHA TYREE	5/23/2025	CHEMICAL	PMCHK00000818	\$164.44
00008625	VECGRO	Vector Tech Group	5/23/2025	CHEMICAL	PMCHK00000818	\$4,350.00
00008626	WEDCHR	WEDGWOOD CHR SERVICES	5/23/2025	CHEMICAL	PMCHK00000818	\$769.97
00008627	WESMIC	WEST MICHIGAN JANITORIAL INC	5/23/2025	CHEMICAL	PMCHK00000818	\$3,075.00
00008628	YAXLUC	LUCAS M YAX	5/23/2025	CHEMICAL	PMCHK00000818	\$87.12
REMIT000000000000181	IVYBEN	Ben Ivy	5/23/2025		PMCHK00000818	\$0.00
USI25-02653557	INDEED	INDEED	5/27/2025	CHEMICAL	PMPAY00000643	\$506.61
LA 1365PR	IES	INTEGRITY EDUCATIONAL SERVICES	5/28/2025	CHEMICAL	PMPAY00000643	\$230,372.45
USI25-02711022	INDEED	INDEED	5/29/2025	CHEMICAL	PMPAY00000643	\$500.04
00008629	APPIMA	APPLIED INNOVATION	5/30/2025	CHEMICAL	PMCHK00000819	\$1,096.19
00008630	MORMEG	MEGAN MORLEY	5/30/2025	CHEMICAL	PMCHK00000819	\$57.25
00008631	PROTHE	PROCARE THERAPY	5/30/2025	CHEMICAL	PMCHK00000819	\$2,609.28
00008633	TAYJAM	Jaylei Art LLC	5/30/2025	CHEMICAL	PMCHK00000819	\$450.00
240489307	COMCAS	COMCAST INC	5/30/2025	CHEMICAL	PMPAY00000643	\$3,215.00
WAALKES XFIN MAY	COMCAS	COMCAST INC	5/30/2025	CHEMICAL	PMPAY00000643	\$192.30
EFT10014	1161WSA	1161 West Southern Avenue LLC	6/2/2025	CHEMICAL	PMPAY00000644	\$15,450.00
EFT10003	INDEED	INDEED	6/3/2025	CHEMICAL	PMPAY00000644	\$373.85
EFT10004	INDEED	INDEED	6/5/2025	CHEMICAL	PMPAY00000644	\$120.00
EFT10005	INDEED	INDEED	6/5/2025	CHEMICAL	PMPAY00000644	\$500.36
EFT10006	INDEED	INDEED	6/9/2025	CHEMICAL	PMPAY00000644	\$503.68
EFT10015	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$47,654.98
EFT10016	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$40,885.69
EFT10017	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$12,600.00
EFT10018	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$5,718.04
EFT10019	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$3,504.24
EFT10020	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$2,304.34
EFT10021	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$2,232.49
EFT10022	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$906.96
EFT10023	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$629.54
EFT10024	IES	INTEGRITY EDUCATIONAL SERVICES	6/9/2025	CHEMICAL	PMPAY00000644	\$74.84
EFT10041	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$1,067.18
EFT10041	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$896.34
EFT10042	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$788.54
EFT10043	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$748.88
EFT10044	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$696.00
EFT10045	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$453.49
EFT10046	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$380.26
EFT10047	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/9/2025	CHEMICAL	PMPAY00000644	\$171.57
00008634	AMAZON	AMAZON	6/10/2025	CHEMICAL	PMCHK00000820	\$205.57
00008635	BOOMAR	MARSHALL BOOKER	6/10/2025	CHEMICAL	PMCHK00000820	\$810.00
00008636	COLCAR	CARLAS M COLEMAN	6/10/2025	CHEMICAL	PMCHK00000820	\$112.97
00008637	COLMAR	Cole Marie, LLC	6/10/2025	CHEMICAL	PMCHK00000820	\$270.00
00008638	COMTHE	COMPREHENSIVE THERAPY CENTER	6/10/2025	CHEMICAL	PMCHK00000820	\$8,219.71
00008639	HOAPIN	HOAP, Inc.	6/10/2025	CHEMICAL	PMCHK00000820	\$450.00
00008640	KUPCLA	Claire Kupris	6/10/2025	CHEMICAL	PMCHK00000820	\$720.00
00008641	LIALIN	Liaison Linguistics	6/10/2025	CHEMICAL	PMCHK00000820	\$60.90
00008642	MARBLA	Blair Martinez	6/10/2025	CHEMICAL	PMCHK00000820	\$146.70
00008643	MCGMIC	Michelle Diane Consulting LLC	6/10/2025	CHEMICAL	PMCHK00000820	\$540.00
00008644	MORLOU	Louis Morand	6/10/2025	CHEMICAL	PMCHK00000820	\$1,800.00
00008645	NASSHE	Sherri Nash	6/10/2025	CHEMICAL	PMCHK00000820	\$158.85
00008646	ONUWIL	WILSON ONUOHA	6/10/2025	CHEMICAL	PMCHK00000820	\$1,170.00
00008647	QUILL	Quill LLC	6/10/2025	CHEMICAL	PMCHK00000820	\$1,189.80
00008648	SCAEMI	Emily Scarlett	6/10/2025	CHEMICAL	PMCHK00000820	\$720.00
00008649	TAYJAM	Jaylei Art LLC	6/10/2025	CHEMICAL	PMCHK00000820	\$1,170.00
00008650	THRLAW	THRUN LAW FIRM PC	6/10/2025	CHEMICAL	PMCHK00000820	\$33.50
00008651	TORJUA	Juanita Toronto	6/10/2025	CHEMICAL	PMCHK00000820	\$630.00
00008652	VECGRO	Vector Tech Group	6/10/2025	CHEMICAL	PMCHK00000820	\$475.00
00008653	VITSHR	Vital Records Control	6/10/2025	CHEMICAL	PMCHK00000820	\$80.00
00008654	WEDCHR	WEDGWOOD CHR SERVICES	6/10/2025	CHEMICAL	PMCHK00000820	\$17,946.43
00008655	WORSHA	SHAHIED WORD	6/10/2025	CHEMICAL	PMCHK00000820	\$250.00
00008656	WESMIC	WEST MICHIGAN JANITORIAL INC	6/10/2025	CHEMICAL	PMCHK00000820	\$646.28
EFT10007	INDEED	INDEED	6/10/2025	CHEMICAL	PMPAY00000644	\$502.58
EFT10008	INDEED	INDEED	6/10/2025	CHEMICAL	PMPAY00000644	\$524.20

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
EFT10009	INDEED	INDEED	6/10/2025	CHEMICAL	PMPAY00000644	\$500.14
EFT10010	INDEED	INDEED	6/10/2025	CHEMICAL	PMPAY00000644	\$544.27
EFT10025	IES	INTEGRITY EDUCATIONAL SERVICES	6/11/2025	CHEMICAL	PMPAY00000644	\$221,716.27
00008657	ALEALE	ALEXA ALEXANDER	6/12/2025	CHEMICAL	PMCHK00000821	\$65.00
EFT10000	FIRBAN	FIRST BANKCARD	6/18/2025	CHEMICAL	PMPAY00000644	\$7,738.54
00008658	AIRFUN	AIRWAY FUN CENTER	6/20/2025	CHEMICAL	PMCHK00000822	\$321.26
00008659	AIRZOO	AIR ZOO	6/20/2025	CHEMICAL	PMCHK00000822	\$56.00
00008660	APPIMA	APPLIED INNOVATION	6/20/2025	CHEMICAL	PMCHK00000822	\$1,372.30
00008661	BACOTR	BARRY COUNTY TRANSIT	6/20/2025	CHEMICAL	PMCHK00000822	\$3,200.00
00008662	BURLAU	LAURIE BURGESS	6/20/2025	CHEMICAL	PMCHK00000822	\$67.50
00008663	DISTHE	Disclosures Therapy LLC	6/20/2025	CHEMICAL	PMCHK00000822	\$360.00
00008664	ENGPRO	ENGINEERED PROTECTION SYSTEMS,	6/20/2025	CHEMICAL	PMCHK00000822	\$292.95
00008665	GRBULD	Grand Rapids Building Services	6/20/2025	CHEMICAL	PMCHK00000822	\$1,829.25
00008666	HALMON	Monica Haller	6/20/2025	CHEMICAL	PMCHK00000822	\$10.00
00008667	MAYSHA	Shannon Mayo	6/20/2025	CHEMICAL	PMCHK00000822	\$26.62
00008668	MCGMIC	Michelle Diane Consulting LLC	6/20/2025	CHEMICAL	PMCHK00000822	\$180.00
00008669	SCAEMI	Emily Scarlett	6/20/2025	CHEMICAL	PMCHK00000822	\$180.00
00008670	SMINAT	NATHAN SMITH	6/20/2025	CHEMICAL	PMCHK00000822	\$67.54
00008671	TAYJAM	Jaylei Art LLC	6/20/2025	CHEMICAL	PMCHK00000822	\$450.00
00008672	TINEYE	TinyEye Therapy Services	6/20/2025	CHEMICAL	PMCHK00000822	\$2,146.24
00008673	VERWIR	VERIZON WIRELESS	6/20/2025	CHEMICAL	PMCHK00000822	\$2,488.20
00008674	WEDCHR	WEDGWOOD CHR SERVICES	6/20/2025	CHEMICAL	PMCHK00000822	\$769.97
00008675	WESMIC	WEST MICHIGAN JANITORIAL INC	6/20/2025	CHEMICAL	PMCHK00000822	\$3,075.00
00008676	WILRHO	Rhonda Wilson	6/20/2025	CHEMICAL	PMCHK00000822	\$145.18
00008677	WILSEB	Sebrinia Williams	6/20/2025	CHEMICAL	PMCHK00000822	\$45.00
00008678	1161WSA	1161 West Southern Avenue LLC	6/20/2025	CHEMICAL	PMCHK00000822	\$803.00
EFT10011	INDEED	INDEED	6/24/2025	CHEMICAL	PMPAY00000644	\$501.31
EFT10001	COMCAS	COMCAST INC	6/25/2025	CHEMICAL	PMPAY00000644	\$3,215.00
EFT10002	COMCAS	COMCAST INC	6/25/2025	CHEMICAL	PMPAY00000644	\$192.30
00008679	ACCFUN	ACCIDENT FUND	6/27/2025	CHEMICAL	PMCHK00000823	\$445.00
00008680	BOOMAR	MARSHALL BOOKER	6/27/2025	CHEMICAL	PMCHK00000823	\$270.00
00008681	CASBRI	Brianna Cassidy	6/27/2025	CHEMICAL	PMCHK00000823	\$30.01
00008682	CATHEI	HEIDI CATE	6/27/2025	CHEMICAL	PMCHK00000823	\$338.40
00008683	GRAANG	Angela Graham	6/27/2025	CHEMICAL	PMCHK00000823	\$514.35
00008685	KISD	KENT INTERMEDIATE SCHOOL DISTR	6/27/2025	CHEMICAL	PMCHK00000823	\$100.00
00008686	KUPCLA	Claire Kupris	6/27/2025	CHEMICAL	PMCHK00000823	\$270.00
00008687	MANKRI	KRISTINA MANN	6/27/2025	CHEMICAL	PMCHK00000823	\$96.46
00008688	MAYSHA	Shannon Mayo	6/27/2025	CHEMICAL	PMCHK00000823	\$36.81
00008690	PROTHE	PROCARE THERAPY	6/27/2025	CHEMICAL	PMCHK00000823	\$2,169.28
00008691	RUSKAT	Kathleen Russell	6/27/2025	CHEMICAL	PMCHK00000823	\$167.70
00008692	SMINAT	NATHAN SMITH	6/27/2025	CHEMICAL	PMCHK00000823	\$45.45
00008693	STIERI	Eric Stimac	6/27/2025	CHEMICAL	PMCHK00000823	\$297.21
00008694	TAYJAM	Jaylei Art LLC	6/27/2025	CHEMICAL	PMCHK00000823	\$450.00
00008695	TORJUA	Juanita Toronto	6/27/2025	CHEMICAL	PMCHK00000823	\$360.00
00008696	WELHAN	Hannah Wellendorf	6/27/2025	CHEMICAL	PMCHK00000823	\$4.75
00008697	WINHEA	Heather Winia	6/27/2025	CHEMICAL	PMCHK00000823	\$1,440.00
00008698	YAXLUC	LUCAS M YAX	6/27/2025	CHEMICAL	PMCHK00000823	\$221.40
EFT10013	PHIINS	PHILADELPHIA INSURANCE COMPANI	6/27/2025	CHEMICAL	PMPAY00000644	\$1,614.75
EFT10026	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$227,762.55
EFT10027	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$56,355.62
EFT10028	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$48,336.47
EFT10029	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$43,039.41
EFT10030	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$16,372.76
EFT10031	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$4,065.16
EFT10032	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$2,916.00
EFT10033	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$2,439.70
EFT10034	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$2,232.49
EFT10035	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$2,150.73
EFT10036	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$1,226.37
EFT10037	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$968.06
EFT10038	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$745.68
EFT10039	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$715.37
EFT10040	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000644	\$73.04
EFT10048	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/27/2025	CHEMICAL	PMPAY00000644	\$806.34
EFT10049	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/27/2025	CHEMICAL	PMPAY00000644	\$805.62
EFT10050	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/27/2025	CHEMICAL	PMPAY00000644	\$794.63

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User Date: 10/21/2025

Lighthouse Academy
VENDOR CHECK REGISTER REPORT
Payables Management

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* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
EFT10051	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/27/2025	CHEMICAL	PMPAY00000644	\$789.24
EFT10052	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/27/2025	CHEMICAL	PMPAY00000644	\$689.28
EFT10053	HOPACA	HOPE ACADEMY OF WEST MICHIGAN	6/27/2025	CHEMICAL	PMPAY00000644	\$689.28
EFT10054	IES	INTEGRITY EDUCATIONAL SERVICES	6/27/2025	CHEMICAL	PMPAY00000645	\$43,039.41
EFT10012	INDEED	INDEED	6/30/2025	CHEMICAL	PMPAY00000644	\$500.70
Total Checks: 922				Total Amount of Checks:		\$8,848,456.28