

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
010722	55222	01/07/2022	AFLAC	323.98
	55223	01/07/2022	AMERICAN HERITAGE	57.18
	55224	01/07/2022	APPLEGATE, INC.	6,625.00
	55225	01/07/2022	AQUATIC SOURCE LLC	932.19
	55226	01/07/2022	ARMOUR CHRIS	92.96
	55227	01/07/2022	CEDARVILLE UNIVERSITY	525.00
	55228	01/07/2022	FRONTIER COMMUNICATIONS	31.70
	55229	01/07/2022	GRAINGER	222.92
	55230	01/07/2022	IDE AMY	160.00
	55231	01/07/2022	KEVIN JENSEN	60.00
	55232	01/07/2022	KONICA MINOLTA BUSINESS SOLUTIONS	2,305.75
	55233	01/07/2022	KALAMAZOO SANITARY SUPPLY, LLC	483.00
	55234	01/07/2022	LANSING SANITARY SUPPLY INC.	542.25
	55235	01/07/2022	LISA MAJOR	160.00
	55236	01/07/2022	MCFI	345.00
	55237	01/07/2022	METS	449.47
	55238	01/07/2022	MI PETROLEUM TECHNOLOGIES	2,605.90
	55239	01/07/2022	MYERS PLUMBING & HEATING INC.	225.00
	55240	01/07/2022	NAPA AUTO PARTS	638.79
	55241	01/07/2022	NCS PEARSON, INC.	28.16
	55242	01/07/2022	PURITY CYLINDER GASES	28.31
	55243	01/07/2022	QUALITY TIRE INC	3,296.00
	55244	01/07/2022	SET SEG	3,543.11
	55245	01/07/2022	STATE OF MICHIGAN	64.00
	55246	01/07/2022	THRUN LAW FIRM P.C.	2,500.00
	55247	01/07/2022	TOWN AND COUNTRY POOLS, INC.	911.00
	55248	01/07/2022	ULINE	186.43
	55249	01/07/2022	WANDELL GABRIELLE	26.32
	55250	01/07/2022	AMANDA WENZEL	45.75
	55251	01/07/2022	WEST MICHIGAN INTERNATIONAL LLC	314.07
55252	01/07/2022	WEX BANK	505.74	
55253	01/07/2022	WILLIAMSTON VOLLEYBALL BOOSTERS	200.00	
				28,434.98

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
011022	55254	01/10/2022	BRILLANTES PHILLIP	160.00	
	55255	01/10/2022	CITY OF WILLIAMSTON	4,828.24	
	55256	01/10/2022	DANIELS PAM	160.00	
	55257	01/10/2022	DURLING, REBECCA	160.00	
	55258	01/10/2022	FIDELITY SECURITY LIFE INSURANCE CO.	1,992.83	
	55259	01/10/2022	GENERAL SCOREBOARD, LLC	300.10	
	55260	01/10/2022	GUETSCHOW, CHRISTAN	28.08	
	55261	01/10/2022	KALAMAZOO SANITARY SUPPLY, LLC	262.65	
	55262	01/10/2022	NAPA AUTO PARTS	39.98	
	55263	01/10/2022	OCCUPANT CARE, INC.	10,000.00	
	55264	01/10/2022	PECKHAM INCORPORATED	945.44	
	55265	01/10/2022	SPARTAN WATER & COFFEE SERVICE	32.00	
	55266	01/10/2022	WILLIAMSTON TRUE VALUE HARDWARE	257.70	
					19,167.02

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
011421	55267	01/14/2022	AUNT MILLIES BAKERIES	144.71
	55268	01/14/2022	CANADA DRY LANSING	607.66
	55269	01/14/2022	CEDAR CREST DAIRY	2,062.00
	55270	01/14/2022	CENTURYLINK	14.00
	55271	01/14/2022	CONSTELLATION NEWENERGY -	5,922.02
	55272	01/14/2022	CONSUMERS ENERGY	2,074.55
	55273	01/14/2022	DTE ENERGY	289.64
	55274	01/14/2022	EATON RESA	1,258.60
	55275	01/14/2022	FOLLETT SCHOOL SOLUTIONS INC	11,563.44
	55276	01/14/2022	FRONTIER COMMUNICATIONS	138.22
	55277	01/14/2022	GRADUATION ALLIANCE INC	3,300.00
	55278	01/14/2022	GRANGER	1,967.65
	55279	01/14/2022	HILL LAURA	160.00
	55280	01/14/2022	JOHN DEERE FINANCIAL	1,643.74
	55281	01/14/2022	MI PETROLEUM TECHNOLOGIES	1,251.00
	55282	01/14/2022	MIO-GUARD, LLC	51.13
	55283	01/14/2022	SPARROW OCCUPATIONAL HEALTH	95.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
011422	55284	01/14/2022	BEST PLUMBING SPECIALTIES, INC		27.30
	55285	01/14/2022	DTE ENERGY		1,242.63
	55286	01/14/2022	MAIN'S SALT STORE		1,977.64
	55287	01/14/2022	NAPA AUTO PARTS		67.92
	55288	01/14/2022	ROSE PEST SOLUTIONS		211.00
	55289	01/14/2022	VERIZON WIRELESS		417.60
	55290	01/14/2022	WALSWORTH PUBLISHING CO		1,800.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
012228	55336	01/28/2022	BSN SPORTS, LLC		1,423.38
	55337	01/28/2022	BUSINESS PROFESSIONALS OF AMERICA		2,411.00
	55338	01/28/2022	FOWLERVILLE JR HIGH		200.00
	55339	01/28/2022	PINCKNEY HIGH SCHOOL		250.00
					4,284.38

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
012622	55291	01/26/2022	AUNT MILLIES BAKERIES	192.48	
	55292	01/26/2022	BLUE CARE NETWORK	42,388.15	
	55293	01/26/2022	CEDAR CREST DAIRY	952.80	
	55294	01/26/2022	CITY OF WILLIAMSTON	1,140.00	
	55295	01/26/2022	CONSUMERS ENERGY	7,606.88	
	55296	01/26/2022	COUCH, MARINA	9.99	
	55297	01/26/2022	DELP STEVEN	160.00	
	55298	01/26/2022	ENERCO CORP	238.00	
	55299	01/26/2022	FERGUSON SEAN	160.00	
	55300	01/26/2022	FOSTER, STEVEN	3,500.00	
	55301	01/26/2022	GILLILAND, MAGAN	193.37	
	55302	01/26/2022	INGHAM I.S.D.	26,415.59	
	55303	01/26/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45	
	55304	01/26/2022	KALAMAZOO SANITARY SUPPLY, LLC	3,788.52	
	55305	01/26/2022	MEA	49.40	
	55306	01/26/2022	METS	422.67	
	55307	01/26/2022	MI SCHOOLS ENERGY COOPERATIVE	25,642.55	
	55308	01/26/2022	NAPA AUTO PARTS	38.98	
	55309	01/26/2022	PARSONS, SARA	160.00	
	55310	01/26/2022	PITNEY BOWES PURCHASE POWER	500.00	
	55311	01/26/2022	RATZA JANETTE	18.97	
	55312	01/26/2022	SET SEG	3,554.97	
	55313	01/26/2022	STONE-FRICK KATHRYN	1,975.49	
	55314	01/26/2022	STONEWARE INC	3,750.00	
	55315	01/26/2022	UNITY SCHOOL BUS PARTS	113.80	
	55316	01/26/2022	UNUM LIFE INSURANCE CO OF AMERICA	7,622.33	
	55317	01/26/2022	VERIZON WIRELESS	73.48	
	55318	01/26/2022	WOW BUSINESS	120.98	
					132,603.85

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
012822	55319	01/28/2022	AMERICAN HERITAGE	57.18
	55320	01/28/2022	AUNT MILLIES BAKERIES	124.13
	55321	01/28/2022	BLUE CROSS BLUE SHIELD OF MI	94,795.07
	55322	01/28/2022	CARTER CROMPTON, INC.	1,860.00
	55323	01/28/2022	CEDAR CREST DAIRY	1,062.31
	55324	01/28/2022	CHRISTENSEN, PAUL E	161.00
	55325	01/28/2022	DAN THOMAS LAWN SPRINKLER CO	6,044.30
	55326	01/28/2022	FIDELITY SECURITY LIFE INSURANCE CO.	2,014.54
	55327	01/28/2022	K & J ELECTRIC INC	1,244.30
	55328	01/28/2022	KALAMAZOO SANITARY SUPPLY, LLC	338.90
	55329	01/28/2022	METS	1,993.80
	55330	01/28/2022	MI PETROLEUM TECHNOLOGIES	2,806.15
	55331	01/28/2022	OCCUPANT CARE, INC.	10,073.00
	55332	01/28/2022	QUALITY FIRST AID & SUPPLY INC	128.51
	55333	01/28/2022	SECURITY LOCK SERVICE INC	537.00
	55334	01/28/2022	TOWN AND COUNTRY POOLS, INC.	530.00
	55335	01/28/2022	WEST MICHIGAN INTERNATIONAL LLC	1,541.93
				125,312.12

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
021122	55340	02/11/2022	AFLAC	323.98
	55341	02/11/2022	AUNT MILLIES BAKERIES	45.77
	55342	02/11/2022	BLUE CARE NETWORK	36,436.96
	55343	02/11/2022	BUSINESS PROFESSIONALS OF AMERICA	98.00
	55344	02/11/2022	CEDAR CREST DAIRY	836.33
	55345	02/11/2022	CENTURYLINK	25.91
	55346	02/11/2022	CITY OF WILLIAMSTON	5,634.04
	55347	02/11/2022	COMPREHENSIVE ENGINEERING, P.C.	20,402.03
	55348	02/11/2022	CONSUMERS ENERGY	2,398.40
	55349	02/11/2022	DEMCO	11,540.00
	55350	02/11/2022	FRONTIER COMMUNICATIONS	31.23
	55352	02/11/2022	GRADUATION ALLIANCE INC	2,200.00
	55353	02/11/2022	GRAINGER	58.26
	55355	02/11/2022	INGHAM I.S.D.	29,536.50
	55356	02/11/2022	JOHNSON, AMANDA	50.85
	55357	02/11/2022	KONICA MINOLTA BUSINESS SOLUTIONS	2,769.78
	55358	02/11/2022	KALAMAZOO SANITARY SUPPLY, LLC	3,239.03
	55360	02/11/2022	LIETZ, JANILLE	97.99
	55361	02/11/2022	MARTIN, AMY	65.60
	55362	02/11/2022	MICHIGAN EDUCATION SAVINGS PROGRAM	240.00
	55363	02/11/2022	METS	2,039.37
	55364	02/11/2022	MI PETROLEUM TECHNOLOGIES	3,116.25
	55365	02/11/2022	MIDWEST TRANSIT EQUIPMENT	89.04
	55366	02/11/2022	MORRIS MECHANICAL CONTRACTING	2,247.50
	55367	02/11/2022	MUSKEGON AREA ISD	16,154.94
	55368	02/11/2022	NAPA AUTO PARTS	115.50
	55369	02/11/2022	ORIGINAL WORKS YOURS INC	61.10
	55370	02/11/2022	OVERHEAD DOOR OF LANSING INC	817.69
	55371	02/11/2022	PETROFF SHANNON	160.00
	55373	02/11/2022	PURITY CYLINDER GASES	28.31
	55374	02/11/2022	SPARQDATA	500.00
	55375	02/11/2022	SPARTAN WATER & COFFEE SERVICE	38.00
	55377	02/11/2022	THRUN LAW FIRM P.C.	423.00
55379	02/11/2022	TYLER RONDA	18.66	
55380	02/11/2022	VANORDER, TONYA	34.30	
55381	02/11/2022	WILLIAMSTON GLASS SERVICE	742.15	
				142,616.47

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
022422	55382	02/18/2022	AUNT MILLIES BAKERIES	315.34
	55383	02/18/2022	CANADA DRY LANSING	541.76
	55384	02/18/2022	CEDAR CREST DAIRY	1,892.92
	55385	02/18/2022	CHERRY CAPITAL FOODS	1,064.80
	55386	02/18/2022	COUCH, MARINA	19.99
	55387	02/18/2022	COYER CANDLE CO.	630.00
	55388	02/18/2022	DTE ENERGY	1,537.79
	55389	02/18/2022	DUFFY, MARY ANN	250.00
	55390	02/18/2022	FOLEY KRISTINA	160.00
	55391	02/18/2022	GEORGE ANDREA	160.00
	55392	02/18/2022	GOUDREAU KELLY	160.00
	55393	02/18/2022	GRANGER	1,909.97
	55394	02/18/2022	GROCKI, BECKY	250.00
	55395	02/18/2022	HAYWARD, JOCELYN	585.00
	55396	02/18/2022	HITCHCOCK TRUCKING, INC.	373.00
	55397	02/18/2022	INGHAM COUNTY HEALTH DEPT	290.00
	55398	02/18/2022	INGHAM COUNTY TREASURER	18,681.29
	55399	02/18/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55400	02/18/2022	KALAMAZOO SANITARY SUPPLY, LLC	866.51
	55401	02/18/2022	LOMAS CAROLYN	335.00
	55402	02/18/2022	METS	454.77
	55403	02/18/2022	MI PETROLEUM TECHNOLOGIES	2,060.50
	55404	02/18/2022	MORRIS MECHANICAL CONTRACTING	1,710.00
	55405	02/18/2022	NAPA AUTO PARTS	18.87
	55406	02/18/2022	NCS PEARSON, INC.	20.24
	55407	02/18/2022	PAKENAS, AUBREY	65.00
	55408	02/18/2022	PECKHAM INCORPORATED	789.80
	55409	02/18/2022	PITNEY BOWES PURCHASE POWER	500.00
	55410	02/18/2022	ROSE PEST SOLUTIONS	211.00
	55411	02/18/2022	SCHOOL SPECIALTY, LLC	80.63
	55412	02/18/2022	SEG WORKERS COMPENSATION FUND	2,134.00
	55413	02/18/2022	SET SEG	4,191.74
	55414	02/18/2022	SOHN LINEN SERVICE, INC	60.00
55415	02/18/2022	STERICYCLE, INC	270.27	
55416	02/18/2022	TYNAN, SARAH	43.88	
55417	02/18/2022	WEST MICHIGAN INTERNATIONAL LLC	72.36	
55418	02/18/2022	WILLIAMSTON TRUE VALUE HARDWARE	236.64	
55419	02/18/2022	WOW BUSINESS	86.00	
				44,843.52

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
022522	55420	02/25/2022	AFLAC	323.98
	55421	02/25/2022	ANWAY, SHARON	10.00
	55422	02/25/2022	AUNT MILLIES BAKERIES	415.52
	55423	02/25/2022	BAPPERT AUTOMOTIVE SERVICES	211.42
	55424	02/25/2022	BLUE CROSS BLUE SHIELD OF MI	96,751.07
	55425	02/25/2022	BLUE MITTEN FARMS	69.00
	55426	02/25/2022	CEDAR CREST DAIRY	782.08
	55427	02/25/2022	CITY OF WILLIAMSTON	2,040.00
	55428	02/25/2022	CONSTELLATION NEWENERGY -	8,714.75
	55429	02/25/2022	CONSUMERS ENERGY	7,819.65
	55430	02/25/2022	FOSTER, STEVEN	3,500.00
	55431	02/25/2022	GRABOWSKI, REBECCA	35.00
	55432	02/25/2022	KALAMAZOO SANITARY SUPPLY, LLC	174.84
	55433	02/25/2022	MEA	24.70
	55434	02/25/2022	MI PETROLEUM TECHNOLOGIES	760.00
	55435	02/25/2022	MI SCHOOLS ENERGY COOPERATIVE	25,766.60
	55436	02/25/2022	MICHIGAN STATE UNIVERSITY	725.00
	55437	02/25/2022	OCCUPANT CARE, INC.	10,146.00
	55438	02/25/2022	PITNEY BOWES PURCHASE POWER	400.00
	55439	02/25/2022	PRESTON, ROXANNE	10.00
	55440	02/25/2022	ROCKSTAD, JODI	45.75
	55441	02/25/2022	SPARROW OCCUPATIONAL HEALTH	68.00
	55442	02/25/2022	STORY, JILL	250.00
	55443	02/25/2022	UNITY SCHOOL BUS PARTS	282.75
	55444	02/25/2022	VERIZON WIRELESS	9,363.13
	55445	02/25/2022	WEST MICHIGAN INTERNATIONAL LLC	373.46
55446	02/25/2022	WILLIAMSTON SUNRISE ROTARY	60.00	
				169,122.70

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
030322	55447	03/03/2022	ALLENDALE HIGH SCHOOL	325.00
	55448	03/03/2022	AMERICAN HERITAGE	57.18
	55449	03/03/2022	AUNT MILLIES BAKERIES	144.25
	55450	03/03/2022	BERGER DANIELLE	65.00
	55451	03/03/2022	BLUE MITTEN FARMS	46.00
	55452	03/03/2022	BSN SPORTS, LLC	2,064.37
	55453	03/03/2022	CEDAR CREST DAIRY	1,511.81
	55454	03/03/2022	CRONK, SARAH	75.00
	55455	03/03/2022	FIDELITY SECURITY LIFE INSURANCE CO.	2,007.59
	55456	03/03/2022	FRONTIER COMMUNICATIONS	138.12
	55457	03/03/2022	GREAT LAKES ELEVATOR LLC	400.00
	55458	03/03/2022	HOWELL HIGH SCHOOL ATHLETICS	250.00
	55459	03/03/2022	JOHN KRAUSS PIANO SERVICE	340.00
	55460	03/03/2022	KALAMAZOO CENTRAL HIGH SCHOOL	100.00
	55461	03/03/2022	KARNES, MARIE	780.00
	55462	03/03/2022	KALAMAZOO SANITARY SUPPLY, LLC	2,311.44
	55463	03/03/2022	MASB	854.84
	55464	03/03/2022	MSVMA	215.00
	55465	03/03/2022	PITNEY BOWES GLOBAL FINANCIAL	678.33
	55466	03/03/2022	ROCKSTAD, JODI	64.25
55467	03/03/2022	SOHN LINEN SERVICE, INC	48.50	
55468	03/03/2022	SPINA, ADAM	320.00	
55469	03/03/2022	THRUN LAW FIRM P.C.	1,072.50	
55470	03/03/2022	WOW BUSINESS	216.98	
				14,086.16

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
031122	55471	03/11/2022	ASAP PRINTING	388.88
	55472	03/11/2022	AUNT MILLIES BAKERIES	147.69
	55473	03/11/2022	BARRETT, ASHLEIGH	64.25
	55474	03/11/2022	BEST PLUMBING SPECIALTIES, INC	2,269.98
	55475	03/11/2022	CEDAR CREST DAIRY	1,357.06
	55476	03/11/2022	CENTRAL SECURITY ALARM INC.	240.00
	55477	03/11/2022	CITY OF WILLIAMSTON	5,266.84
	55478	03/11/2022	COMMUNICATIONS SERVICES	1,017.00
	55479	03/11/2022	COMPREHENSIVE ENGINEERING, P.C.	10,667.25
	55480	03/11/2022	CONSTELLATION NEWENERGY -	8,894.65
	55481	03/11/2022	CONSUMERS ENERGY	2,387.78
	55482	03/11/2022	CRONK, SARAH	656.67
	55483	03/11/2022	DTE ENERGY	570.27
	55484	03/11/2022	FOLLETT SCHOOL SOLUTIONS INC	2,270.19
	55485	03/11/2022	FRONTIER COMMUNICATIONS	318.44
	55486	03/11/2022	GUETSCHOW, CHRISTAN	28.08
	55487	03/11/2022	HITCHCOCK TRUCKING, INC.	3,210.00
	55488	03/11/2022	HUTSON, INC.	49.52
	55489	03/11/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3,083.33
	55490	03/11/2022	KALAMAZOO SANITARY SUPPLY, LLC	460.34
	55491	03/11/2022	METS	458.39
	55492	03/11/2022	MI PETROLEUM TECHNOLOGIES	4,018.10
	55493	03/11/2022	MORRIS MECHANICAL CONTRACTING	865.00
	55494	03/11/2022	MYERS PLUMBING & HEATING INC.	3,118.34
	55495	03/11/2022	NEWSTRIPE, INC.	343.31
	55496	03/11/2022	O'CONNOR, LAUREN	64.25
	55497	03/11/2022	PECKHAM INCORPORATED	1,054.52
	55498	03/11/2022	PITNEY BOWES PURCHASE POWER	420.80
	55499	03/11/2022	PURITY CYLINDER GASES	26.33
	55500	03/11/2022	QUALITY TIRE INC	982.58
	55501	03/11/2022	ROSE PEST SOLUTIONS	211.00
	55502	03/11/2022	SPARROW OCCUPATIONAL HEALTH	380.00
	55503	03/11/2022	STATE OF MICHIGAN	32.00
	55504	03/11/2022	SUPERIOR ELECTRIC	1,220.00
55505	03/11/2022	UPLIFT DESK	1,934.00	
55506	03/11/2022	VANSICKLER PAMELA	162.19	
55507	03/11/2022	WEX BANK	1,493.21	
55508	03/11/2022	WILLIAMSTON TRUE VALUE HARDWARE	153.50	
				60,285.74

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0317SINK	1678	03/17/2022	FRENCH ASSOCIATES		4,322.43
					4,322.43

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
031822	55509	03/18/2022	AUNT MILLIES BAKERIES	48.98
	55510	03/18/2022	BLUE CARE NETWORK	36,436.96
	55511	03/18/2022	BLUE MITTEN FARMS	46.00
	55512	03/18/2022	CANADA DRY LANSING	304.76
	55513	03/18/2022	CEDAR CREST DAIRY	1,209.82
	55514	03/18/2022	CENTURYLINK	19.18
	55515	03/18/2022	CITY OF WILLIAMSTON	61.78
	55516	03/18/2022	DTE ENERGY	1,408.80
	55517	03/18/2022	EIDEX LLC	100.00
	55518	03/18/2022	FORD MOTOR CREDIT CO LLC	136.62
	55519	03/18/2022	GRADUATION ALLIANCE INC	4,950.00
	55520	03/18/2022	GRAINGER	146.26
	55521	03/18/2022	GRANGER	1,967.65
	55522	03/18/2022	HASLETT PUBLIC SCHOOLS	70,000.00
	55523	03/18/2022	HEREK, ANGELA	64.40
	55524	03/18/2022	JOHN DEERE FINANCIAL	3,101.74
	55525	03/18/2022	KALAMAZOO SANITARY SUPPLY, LLC	311.36
	55526	03/18/2022	LIGHTHOUSE SPORTSWEAR	1,701.00
	55527	03/18/2022	MEA	24.70
	55528	03/18/2022	METS	523.86
	55529	03/18/2022	MI PETROLEUM TECHNOLOGIES	3,824.60
	55530	03/18/2022	NATIONAL ACADEMIC QUIZ TOURNAMENTS	635.00
	55531	03/18/2022	PORTER, JEFFERY	56.25
	55532	03/18/2022	SCHOLASTIC INC.	55.99
	55533	03/18/2022	SCHOOL SPECIALTY, LLC	22.07
	55534	03/18/2022	SEG WORKERS COMPENSATION FUND	2,134.00
	55535	03/18/2022	SET SEG	5,403.54
	55536	03/18/2022	SMART BUILDING SERVICES, LLC	595.12
	55537	03/18/2022	SUPERIOR GROUNDCOVER, INC	5,400.00
	55538	03/18/2022	TYLER RONDA	16.74
	55539	03/18/2022	UNITY SCHOOL BUS PARTS	67.26
	55540	03/18/2022	UNUM LIFE INSURANCE CO OF AMERICA	7,659.76
	55541	03/18/2022	USA TODAY NETWORK	1,970.87
	55542	03/18/2022	VERIZON WIRELESS	2,158.80
55543	03/18/2022	WILLIAMSTON BASKETBALL CLUB	12,125.00	
55544	03/22/2022	FRANCIS, GREG	175.00	
				164,863.87

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT	
032222	55545	03/22/2022	BLUE CROSS BLUE SHIELD OF MI		92,357.34	
	55546	03/22/2022	BUSINESS PROFESSIONALS OF AMER		375.00	
	55547	03/22/2022	DEWITT PUBLIC SCHOOLS		579.10	
	55548	03/22/2022	FOWLerville JR HIGH		200.00	
	55549	03/22/2022	HOMA, CWEN		150.00	
	55550	03/22/2022	INGHAM I.S.D.		5,196.00	
	55551	03/22/2022	DENSMORE, BRIELLE		400.00	
	55552	03/22/2022	PFM FINANCIAL ADVISORS LLC		1,000.00	
	55553	03/22/2022	PIONEER MANUFACTURING COMPANY		43.95	
	55554	03/22/2022	PITNEY BOWES PURCHASE POWER		520.80	
	55555	03/22/2022	SVSU TRACK		400.00	
						101,222.19

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0323capf	55556	03/23/2022	ROYAL-WEST ROOFING & SHEET METAL, LLC		46,800.00
					46,800.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
032522	55557	03/25/2022	AUNT MILLIES BAKERIES	71.66
	55558	03/25/2022	CEDAR CREST DAIRY	846.12
	55559	03/25/2022	CONSUMERS ENERGY	6,522.06
	55560	03/25/2022	HITCHCOCK TRUCKING, INC.	195.00
	55561	03/25/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55562	03/25/2022	KALAMAZOO SANITARY SUPPLY, LLC	821.65
	55563	03/25/2022	MI SCHOOLS ENERGY COOPERATIVE	28,579.64
	55564	03/25/2022	MYERS PLUMBING & HEATING INC.	3,485.61
	55565	03/25/2022	SECREST WARDLE LYNCH	23.14
	55566	03/25/2022	STANTON NORA	70.00
	55567	03/25/2022	STATE OF MICHIGAN	32.00
	55568	03/25/2022	THE STUDIO SHOP	6,800.00
	55569	03/25/2022	THOMASMA, JULIE	82.15
	55570	03/25/2022	TOWN AND COUNTRY POOLS, INC.	853.50
	55571	03/25/2022	UNITY SCHOOL BUS PARTS	13.17
	55572	03/25/2022	VERIZON WIRELESS	73.48
	55573	03/25/2022	WADE ANNE M	160.00
	55574	03/25/2022	WEST MICHIGAN INTERNATIONAL LLC	396.39
55575	03/25/2022	WOW BUSINESS	120.98	
				50,961.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
040622	55576	04/06/2022	AMERICAN HERITAGE	57.18	
	55577	04/06/2022	ASAP PRINTING	270.50	
	55578	04/06/2022	AUNT MILLIES BAKERIES	122.17	
	55579	04/06/2022	CC EMBROIDERY VINYL DESIGNS	2,227.16	
	55580	04/06/2022	CDW GOVERNMENT INC	10,747.57	
	55581	04/06/2022	CEDAR CREST DAIRY	1,075.02	
	55582	04/06/2022	CITY OF WILLIAMSTON	2,745.00	
	55583	04/06/2022	COMPREHENSIVE ENGINEERING, P.C.	5,684.70	
	55584	04/06/2022	DAN THOMAS LAWN SPRINKLER CO	2,315.00	
	55585	04/06/2022	DECKER EQUIPMENT, INC.	84.49	
	55586	04/06/2022	FRONTIER COMMUNICATIONS	31.23	
	55587	04/06/2022	KONICA MINOLTA BUSINESS SOLUTIONS	2,788.63	
	55588	04/06/2022	MARCIA BRENNER ASSOCIATES, LLC	3,444.00	
	55589	04/06/2022	MASB	2,000.00	
	55590	04/06/2022	MERRITT PRESS, INC.	60.00	
	55591	04/06/2022	METS	339.33	
	55592	04/06/2022	MI PETROLEUM TECHNOLOGIES	1,995.00	
	55593	04/06/2022	MPC CASHWAY LUMBER	644.24	
	55594	04/06/2022	MYERS PLUMBING & HEATING INC.	51.68	
	55595	04/06/2022	NAPA AUTO PARTS	25.28	
	55596	04/06/2022	SCHOLASTIC BOOK FAIRS	1,028.81	
	55597	04/06/2022	THRUN LAW FIRM P.C.	935.00	
	55598	04/06/2022	TREETOP PRODUCTS, INC	14,500.00	
	55599	04/06/2022	WANDELL GABRIELLE	18.72	
	55600	04/06/2022	WOW BUSINESS	91.00	
					53,281.71

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
041522	55601	04/15/2022	AUNT MILLIES BAKERIES	133.05
	55602	04/15/2022	BLUE CARE NETWORK	35,629.04
	55603	04/15/2022	BLUE CROSS BLUE SHIELD OF MI	92,900.15
	55604	04/15/2022	BLUE MITTEN FARMS	46.00
	55605	04/15/2022	CEDAR CREST DAIRY	1,646.68
	55606	04/15/2022	CENTURYLINK	15.44
	55607	04/15/2022	CITY OF WILLIAMSTON	5,491.24
	55608	04/15/2022	COMPUTER MANAGEMENT TECHNOLOGIES INC	2,950.00
	55609	04/15/2022	CONSTELLATION NEWENERGY -	7,607.65
	55610	04/15/2022	CONSUMERS ENERGY	1,737.54
	55611	04/15/2022	DTE ENERGY	1,211.65
	55612	04/15/2022	ELLIS MICHELE	160.00
	55613	04/15/2022	GRADUATION ALLIANCE INC	6,600.00
	55614	04/15/2022	HILTON ANATOLE	1,158.20
	55615	04/15/2022	HPS	7,040.74
	55616	04/15/2022	JOSTENS	55.00
	55617	04/15/2022	K & J ELECTRIC INC	3,701.00
	55618	04/15/2022	KALAMAZOO SANITARY SUPPLY, LLC	203.65
	55619	04/15/2022	METS	309.36
	55620	04/15/2022	MI PETROLEUM TECHNOLOGIES	1,424.50
	55621	04/15/2022	NCS PEARSON, INC.	48.40
	55622	04/15/2022	OAKLAND SCHOOLS	66,663.50
	55623	04/15/2022	PARRISH CARPET COMPANY, LLC	9,917.27
	55624	04/15/2022	PECKHAM INCORPORATED	1,097.45
	55625	04/15/2022	PIONEER MANUFACTURING COMPANY	2,492.35
	55626	04/15/2022	POMP'S TIRE SERVICE INC	704.00
	55627	04/15/2022	PURITY CYLINDER GASES	28.31
	55628	04/15/2022	REEDER PIANOS, INC	3,380.00
	55629	04/15/2022	SAVEAROUND	759.50
	55630	04/15/2022	SOHN LINEN SERVICE, INC	41.00
	55631	04/15/2022	VERIZON WIRELESS	2,276.60
	55632	04/15/2022	WEX BANK	584.06
	55633	04/15/2022	WILLIAMSTON TRUE VALUE HARDWARE	671.92
				258,685.25

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0420SINK	1679	04/20/2022	FRENCH ASSOCIATES		1,490.74
					1,490.74

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
042222	55634	04/22/2022	AUNT MILLIES BAKERIES	86.08
	55635	04/22/2022	BLUE MITTEN FARMS	46.00
	55636	04/22/2022	BOYNTON FIRE SAFETY SERVICES, LLC	7,955.00
	55637	04/22/2022	BYELICH, EMILY	49.95
	55638	04/22/2022	CEDAR CREST DAIRY	1,416.20
	55639	04/22/2022	CHERRY CAPITAL FOODS	612.47
	55640	04/22/2022	COMPREHENSIVE ENGINEERING, P.C.	3,035.18
	55641	04/22/2022	DANIELS PAM	480.00
	55642	04/22/2022	DATA IMAGE LLC	53,570.00
	55643	04/22/2022	DEMCO	12,725.00
	55644	04/22/2022	EATON RESA	26,523.98
	55645	04/22/2022	FOLEY KRISTINA	69.93
	55646	04/22/2022	GAILITIS, AMANDA	250.00
	55647	04/22/2022	GRANGER	1,980.01
	55648	04/22/2022	HARRELL'S LLC	4,468.85
	55649	04/22/2022	HARRINGTON, BONNIE	1,548.50
	55650	04/22/2022	HITCHCOCK TRUCKING, INC.	1,876.00
	55651	04/22/2022	INGHAM I.S.D.	4,430.50
	55652	04/22/2022	JOHN DEERE FINANCIAL	68.35
	55653	04/22/2022	JOHNSON CONTROLS	607.99
	55654	04/22/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55655	04/22/2022	KALAMAZOO SANITARY SUPPLY, LLC	7,203.69
	55656	04/22/2022	LANSING COMMUNITY COLLEGE	28,891.50
	55657	04/22/2022	MERIDIAN WINDS, LLC	984.00
	55658	04/22/2022	MI PETROLEUM TECHNOLOGIES	2,486.91
	55659	04/22/2022	MIDWEST AIR FILTER INC	11,056.85
	55660	04/22/2022	MORRIS MECHANICAL CONTRACTING	8,726.50
	55661	04/22/2022	MYERS PLUMBING & HEATING INC.	293.00
	55662	04/22/2022	PIONEER MANUFACTURING COMPANY	628.57
	55663	04/22/2022	ROSE PEST SOLUTIONS	211.00
	55664	04/22/2022	SCIENCE ALIVE	37.00
	55665	04/22/2022	SET SEG	1,682.18
	55666	04/22/2022	SMITH KORTNEY	155.00
	55667	04/22/2022	SPARTAN WATER & COFFEE SERVICE	44.00
	55668	04/22/2022	STATE OF MICHIGAN	120.00
55669	04/22/2022	SUPERIOR SAW	9,799.00	
55670	04/22/2022	TYLER RONDA	17.70	
55671	04/22/2022	UNITY SCHOOL BUS PARTS	55.27	
55672	04/22/2022	VANHORN TERRY	65.52	
55673	04/22/2022	VERIZON WIRELESS	73.34	
55674	04/22/2022	WEBUILDFUN, INC	500.12	
55675	04/22/2022	WEST MICHIGAN INTERNATIONAL LLC	96.65	
				196,742.24

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
042922	55676	04/29/2022	AUNT MILLIES BAKERIES	135.75	
	55677	04/29/2022	BLUE MITTEN FARMS	23.00	
	55678	04/29/2022	CEDAR CREST DAIRY	1,470.06	
	55679	04/29/2022	CENTRAL MICHIGAN PAPER CO	7,980.00	
	55680	04/29/2022	CONSUMERS ENERGY	5,247.35	
	55681	04/29/2022	COOK MICHELE	160.00	
	55682	04/29/2022	FELLMAN, RYAN	150.00	
	55683	04/29/2022	GRADUATION ALLIANCE INC	1,650.00	
	55684	04/29/2022	INGHAM COUNTY HEALTH DEPT	2,295.00	
	55685	04/29/2022	JOHN KRAUSS PIANO SERVICE	400.00	
	55686	04/29/2022	KLD ENTERTAINMENT, INC. / LAUNCH LANSING	909.00	
	55687	04/29/2022	LEWIS CHRISTOPHER	78.84	
	55688	04/29/2022	LEXIA LEARNING SYSTEMS LLC	3,600.00	
	55689	04/29/2022	LOE JENNIFER	69.29	
	55690	04/29/2022	MEA	24.70	
	55691	04/29/2022	MERIDIAN WINDS, LLC	4,610.00	
	55692	04/29/2022	METS	2,009.61	
	55693	04/29/2022	MI SCHOOLS ENERGY COOPERATIVE	25,128.70	
	55694	04/29/2022	O'CONNOR ELIZABETH	8.00	
	55695	04/29/2022	PITNEY BOWES PURCHASE POWER	500.00	
	55696	04/29/2022	QUILL LLC	1,864.07	
	55697	04/29/2022	SOHN LINEN SERVICE, INC	45.00	
	55698	04/29/2022	SQUARE ONE EDUCATION NETWORK	2,000.00	
	55699	04/29/2022	STANTON NORA	13.29	
	55700	04/29/2022	TUNES BY T	500.00	
	55701	04/29/2022	WOW BUSINESS	120.90	
	55702	04/29/2022	WRIGHT KIM	16.00	
					61,008.56

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0504SINK	1680	05/04/2022	AXIOM CONSTRUCTION SERVICES GROUP LLC		15,125.00
					15,125.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
050622	55703	05/06/2022	AUNT MILLIES BAKERIES	107.19	
	55704	05/06/2022	BLUE MITTEN FARMS	46.00	
	55705	05/06/2022	CEDAR CREST DAIRY	1,595.86	
	55706	05/06/2022	CITY OF WILLIAMSTON	1,740.00	
	55707	05/06/2022	CLARK, TRACY	100.00	
	55708	05/06/2022	COMPREHENSIVE ENGINEERING, P.C.	1,526.00	
	55709	05/06/2022	D.L. WALKER, INC.	141.00	
	55710	05/06/2022	DESIGNS BY BEAN	459.50	
	55711	05/06/2022	ESS MIDWEST, LLC	630.00	
	55712	05/06/2022	FRONTIER COMMUNICATIONS	31.05	
	55713	05/06/2022	HITCHCOCK TRUCKING, INC.	422.00	
	55714	05/06/2022	HUTSON, INC.	102.01	
	55715	05/06/2022	KONICA MINOLTA BUSINESS SOLUTIONS	2,645.13	
	55716	05/06/2022	KALAMAZOO SANITARY SUPPLY, LLC	288.87	
	55717	05/06/2022	MERRITT PRESS, INC.	2,130.00	
	55718	05/06/2022	MI PETROLEUM TECHNOLOGIES	5,087.10	
	55719	05/06/2022	MIDWEST AIR FILTER INC	250.43	
	55720	05/06/2022	MORGAN BOSS PHOTOGRAPHY	500.00	
	55721	05/06/2022	NCS PEARSON, INC.	38.72	
	55722	05/06/2022	POMP'S TIRE SERVICE INC	627.20	
	55723	05/06/2022	SUPERIOR ELECTRIC	3,625.00	
	55724	05/06/2022	UNITY SCHOOL BUS PARTS	36.94	
	55725	05/06/2022	WEX BANK	803.54	
	55726	05/06/2022	WOW BUSINESS	91.00	
					23,024.54

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
051922	55727	05/19/2022	AUNT MILLIES BAKERIES	264.13
	55728	05/19/2022	BASIC BENEFITS	1,803.67
	55729	05/19/2022	BLUE CARE NETWORK	38,052.79
	55730	05/19/2022	BLUE CROSS BLUE SHIELD OF MI	92,953.24
	55731	05/19/2022	BLUE MITTEN FARMS	23.00
	55732	05/19/2022	CEDAR CREST DAIRY	2,744.19
	55733	05/19/2022	CENTURYLINK	17.45
	55734	05/19/2022	CHLORIDE SOLUTIONS, LLC	225.00
	55735	05/19/2022	CITY OF WILLIAMSTON	5,583.04
	55736	05/19/2022	COMMUNICATIONS SERVICES	2,559.60
	55737	05/19/2022	CONSTELLATION NEWENERGY -	3,971.00
	55738	05/19/2022	CONSUMERS ENERGY	2,244.92
	55739	05/19/2022	CRUCE KELLY	160.00
	55740	05/19/2022	DAVENPORT UNIVERSITY	1,008.00
	55741	05/19/2022	DTE ENERGY	1,205.22
	55742	05/19/2022	EATON RESA	314.65
	55743	05/19/2022	ESS MIDWEST, LLC	210.00
	55744	05/19/2022	FIRST TELECOMMUNICATIONS	1,440.00
	55745	05/19/2022	FRENCH ASSOCIATES	1,298.00
	55746	05/19/2022	FRONTIER COMMUNICATIONS	136.55
	55747	05/19/2022	GRADUATION ALLIANCE INC	8,100.00
	55748	05/19/2022	GRANGER	2,164.69
	55749	05/19/2022	HITCHCOCK TRUCKING, INC.	325.00
	55750	05/19/2022	HPS	3,463.76
	55751	05/19/2022	INGHAM I.S.D.	29,536.50
	55752	05/19/2022	JORGENSEN FARM ELEVATOR	1,817.24
	55753	05/19/2022	JOSTENS	536.27
	55754	05/19/2022	KENT TRACI	41.88
	55755	05/19/2022	KALAMAZOO SANITARY SUPPLY, LLC	758.87
	55756	05/19/2022	MCNEILLY PHOTOGRAPHY STUDIOS	450.00
	55757	05/19/2022	METS	515.20
	55758	05/19/2022	MI PETROLEUM TECHNOLOGIES	4,161.72
	55759	05/19/2022	MORGAN BOSS PHOTOGRAPHY	1,200.00
	55760	05/19/2022	MYERS PLUMBING & HEATING INC.	367.50
	55761	05/19/2022	PECKHAM INCORPORATED	1,350.24
	55762	05/19/2022	POST, BETH	1,800.00
	55763	05/19/2022	ROSE PEST SOLUTIONS	271.00
	55764	05/19/2022	SAVEAROUND	423.00
	55765	05/19/2022	SCHOLASTIC BOOK FAIRS	11,334.92
	55766	05/19/2022	SET SEG	1,743.88
	55767	05/19/2022	SPARROW OCCUPATIONAL HEALTH	161.00
	55768	05/19/2022	VANSICKLER PAMELA	70.00
55769	05/19/2022	VENDTEK WHOLESALE EQUIPMENT, INC	261.48	
55770	05/19/2022	VERIZON WIRELESS	2,210.40	
55771	05/19/2022	WENGER CORPORATION	11,062.50	
55772	05/19/2022	WEST MICHIGAN INTERNATIONAL LLC	312.74	

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

	55773	05/19/2022	WILLIAMSTON TRUE VALUE HARDWARE		168.13
	55774	05/19/2022	WYLEGALA LIZ		232.00
					241,054.37

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
052422	55777	05/24/2022	BRISENO, LISA		160.00
	55778	05/24/2022	BUCCERI, CHRISTINA		76.45
	55779	05/24/2022	CONSUMERS ENERGY		2,761.53
	55780	05/24/2022	EVENTS & MOORE LLC		2,418.09
	55781	05/24/2022	HPS		1,696.93
	55783	05/24/2022	MOSS		444.50
	55784	05/24/2022	PITNEY BOWES PURCHASE POWER		500.00
	55785	05/24/2022	TYLER RONDA		16.74
	55786	05/24/2022	WRIGHTSMAN, MATTHEW		41.45

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
052622	55787	05/26/2022	LANSING LUGNUTS		3,990.00
	55788	05/27/2022	CAMPBELL KELLY		160.00
	55789	05/27/2022	CONSUMERS ENERGY		93.51
	55790	05/27/2022	METS		470.29
	55791	05/27/2022	TREETOP PRODUCTS, INC		6,248.48

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
052722	55792	05/27/2022	ARCHITECTURAL SYSTEMS GROUP	12,100.00
	55793	05/27/2022	AUNT MILLIES BAKERIES	90.86
	55794	05/27/2022	BLUE MITTEN FARMS	23.00
	55795	05/27/2022	BSN SPORTS, LLC	10,062.86
	55796	05/27/2022	CEDAR CREST DAIRY	1,669.36
	55797	05/27/2022	FOWLERVILLE JR HIGH	600.00
	55798	05/27/2022	JOHN DEERE FINANCIAL	1,137.92
	55799	05/27/2022	JW PEPPER & SON, INC.	21.75
	55800	05/27/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55801	05/27/2022	LIGHTING SUPPLY	587.19
	55802	05/27/2022	MEAL MAGIC CORPORATION	5,485.00
	55803	05/27/2022	MI PETROLEUM TECHNOLOGIES	2,190.00
	55804	05/27/2022	MID-MICHIGAN LANDSCAPE SUPPLIES, LLC	74.20
	55805	05/27/2022	PLAXTON, DANA	228.29
	55806	05/27/2022	POYMA, NICHOLAS	64.25
	55807	05/27/2022	SCHOOL SPECIALTY, LLC	4,891.92
	55808	05/27/2022	SOHN LINEN SERVICE, INC	60.00
	55809	05/27/2022	EDWARD W SPARROW HOSPITAL	11,370.00
	55810	05/27/2022	VERIZON WIRELESS	73.34
	55811	05/27/2022	WILLIAMSTON BASEBALL BOOSTERS	3,738.25
55812	05/27/2022	WILLIAMSTON SOFTBALL BOOSTERS	3,048.88	
55813	05/27/2022	WOW BUSINESS	121.06	
				59,452.58

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
060222	55814	06/02/2022	MERRITT PRESS, INC.		127.49
					127.49

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
060822	55815	06/08/2022	ANDREWS, JACOB	61.25
	55816	06/08/2022	ASAP PRINTING	1,794.76
	55817	06/08/2022	AUNT MILLIES BAKERIES	173.45
	55818	06/08/2022	BLUE MITTEN FARMS	23.00
	55819	06/08/2022	BOYNTON FIRE SAFETY SERVICES, LLC	385.00
	55820	06/08/2022	CEDAR CREST DAIRY	2,420.17
	55821	06/08/2022	CITY OF WILLIAMSTON	8,188.84
	55822	06/08/2022	CLERY FENCE CO.	1,651.00
	55823	06/08/2022	COMMUNICATIONS SERVICES	359.95
	55824	06/08/2022	COMPREHENSIVE ENGINEERING, P.C.	1,527.50
	55825	06/08/2022	CONSTELLATION NEWENERGY -	6,575.43
	55826	06/08/2022	CONSUMERS ENERGY	1,404.43
	55827	06/08/2022	DTE ENERGY	257.64
	55828	06/08/2022	FRONTIER COMMUNICATIONS	167.34
	55829	06/08/2022	GARDINER, CYNTHIA	65.00
	55830	06/08/2022	GREGG KERRY	8.00
	55831	06/08/2022	HARWOOD, LISA	45.75
	55832	06/08/2022	HPS	11,465.25
	55833	06/08/2022	INACOMP	105,387.66
	55834	06/08/2022	INGHAM I.S.D.	200.00
	55835	06/08/2022	KENNEDY INDUSTRIES INC.	929.75
	55836	06/08/2022	KONICA MINOLTA BUSINESS SOLUTIONS	2,977.45
	55837	06/08/2022	KALAMAZOO SANITARY SUPPLY, LLC	3,475.47
	55838	06/08/2022	LAFLEUR DEB	160.00
	55839	06/08/2022	LOE JENNIFER	20.50
	55840	06/08/2022	MASB-SEG PROPERTY/CASUALTY	137,402.00
	55841	06/08/2022	MERRITT PRESS, INC.	800.00
	55842	06/08/2022	MI PETROLEUM TECHNOLOGIES	4,080.54
	55843	06/08/2022	MI SCHOOLS ENERGY COOPERATIVE	28,014.34
	55844	06/08/2022	MID-MICHIGAN LANDSCAPE SUPPLIES, LLC	70.00
	55845	06/08/2022	MOORE CRAIG	6.99
	55846	06/08/2022	MYERS PLUMBING & HEATING INC.	1,544.80
	55847	06/08/2022	MYSTERY SCIENCE INC.	4,796.00
	55848	06/08/2022	NAPA AUTO PARTS	127.81
	55849	06/08/2022	NCS PEARSON, INC.	69.52
	55850	06/08/2022	PITNEY BOWES GLOBAL FINANCIAL	678.33
55851	06/08/2022	R.A. DINKEL & ASSOCIATES, INC.	481.05	
55852	06/08/2022	SCHOOL SPECIALTY, LLC	56.97	
55853	06/08/2022	SEG WORKERS COMPENSATION FUND	1,990.00	
55854	06/08/2022	SIGNS ON THE SPOT	447.93	
55855	06/08/2022	SOHN LINEN SERVICE, INC	289.12	
55856	06/08/2022	STATE OF MICHIGAN	64.00	
55857	06/08/2022	THRUN LAW FIRM P.C.	382.50	
55858	06/08/2022	TOWN AND COUNTRY POOLS, INC.	704.00	
55859	06/08/2022	TUNES BY T	500.00	
55860	06/08/2022	UPPER CUT TREE SERVICE LLC	1,500.00	

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

55861	06/08/2022	US BANK		250.00
55862	06/08/2022	VANSICKLER PAMELA		150.93
55863	06/08/2022	WEST MICHIGAN INTERNATIONAL LLC		328.32
55864	06/08/2022	WEX BANK		1,382.39
55865	06/08/2022	WOW BUSINESS		91.00
55866	06/08/2022	WRIGHT KIM		8.00
				335,941.13

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0610SINK	1681	06/10/2022	AXIOM CONSTRUCTION SERVICES GROUP LLC		13,590.00
	1682	06/10/2022	FRENCH ASSOCIATES		1,490.73
					15,080.73

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
061722	55867	06/17/2022	95 PERCENT GROUP LLC	5,800.30
	55868	06/17/2022	APPLE INC	35,280.00
	55869	06/17/2022	AXON, COLLIN	150.00
	55870	06/17/2022	BLUE CROSS BLUE SHIELD OF MI	86,440.41
	55871	06/17/2022	CALHOUN INTERMEDIATE SCHOOL DISTRICT	100.00
	55872	06/17/2022	CENTURYLINK	15.28
	55873	06/17/2022	CURRICULUM ASSOCIATES INC.	749.39
	55874	06/17/2022	DTE ENERGY	711.90
	55875	06/17/2022	EAGLE CAR WASH	32.00
	55876	06/17/2022	GRADUATION ALLIANCE INC	6,600.00
	55877	06/17/2022	GRANGER	2,084.05
	55878	06/17/2022	HITCHCOCK TRUCKING, INC.	986.00
	55879	06/17/2022	HUNTINGTON NATIONAL BANK	500.00
	55880	06/17/2022	HUTSON, INC.	32.31
	55881	06/17/2022	HUTSON, INC.	20.33
	55882	06/17/2022	JASKOWSKI RHONDA	160.00
	55883	06/17/2022	KLD ENTERTAINMENT, INC. / LAUNCH LANSING	915.70
	55884	06/17/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55885	06/17/2022	KALAMAZOO SANITARY SUPPLY, LLC	86.82
	55886	06/17/2022	MASB	6,636.00
	55887	06/17/2022	MCGRAW HILL	655.62
	55888	06/17/2022	METS	107.15
	55889	06/17/2022	MI PETROLEUM TECHNOLOGIES	1,473.00
	55890	06/17/2022	MI SCHOOLS ENERGY COOPERATIVE	35,207.68
	55891	06/17/2022	MORGAN BOSS PHOTOGRAPHY	500.00
	55892	06/17/2022	NAPA AUTO PARTS	40.76
	55893	06/17/2022	NBS COMMERCIAL INTERIORS	3,267.12
	55894	06/17/2022	OPEN UP RESOURCES	756.00
	55895	06/17/2022	PAULSEN PAIGE	1,409.58
	55896	06/17/2022	PECKHAM INCORPORATED	1,775.16
	55897	06/17/2022	POMP'S TIRE SERVICE INC	684.00
	55898	06/17/2022	ROSE PEST SOLUTIONS	271.00
	55899	06/17/2022	SET SEG	1,734.26
	55900	06/17/2022	SPORT FLOOR REFINISHING LLC	8,292.40
55901	06/17/2022	SUPERIOR SAW	456.22	
55902	06/17/2022	VERIZON WIRELESS	2,192.95	
55903	06/17/2022	WILLIAMSTON SUNRISE ROTARY	60.00	
55904	06/17/2022	WILLIAMSTON TRUE VALUE HARDWARE	371.53	
55905	06/28/2022	LOGISOFT COMPUTER PRODUCTS LLC	4,481.45	
				212,850.82

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0627sink	1683	06/27/2022	AXIOM CONSTRUCTION SERVICES GROUP LLC		71,230.00
					71,230.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
062822	55906	06/28/2022	ALL ABOUT LEARNING LEARNING PRESS, INC.	5,128.20	
	55907	06/28/2022	AVENTRIC TECHNOLOGIES	177.00	
	55908	06/28/2022	AXON, COLLIN	650.00	
	55909	06/28/2022	BEACON FORMS & LABELS INC	219.26	
	55910	06/28/2022	BOYNTON FIRE SAFETY SERVICES, LLC	860.00	
	55911	06/28/2022	BSN SPORTS, LLC	7,976.50	
	55912	06/28/2022	BUCKLEY, REBECCA	90.00	
	55913	06/28/2022	CEDAR CREST DAIRY	507.28	
	55914	06/28/2022	CITY OF WILLIAMSTON	1,920.00	
	55915	06/28/2022	CONSUMERS ENERGY	1,047.56	
	55916	06/28/2022	EDWARD W SPARROW HOSPITAL	22,740.00	
	55917	06/28/2022	FRENCH ASSOCIATES	2,021.80	
	55918	06/28/2022	KELSEY LYNN	160.00	
	55919	06/28/2022	KERSTEN STEVE	160.00	
	55920	06/28/2022	KALAMAZOO SANITARY SUPPLY, LLC	2,442.81	
	55921	06/28/2022	KUHR, PEGGY	71.98	
	55922	06/28/2022	LIGHTSPEED TECHNOLOGIES INC	3,441.00	
	55923	06/28/2022	MANER COSTERISAN	6,200.00	
	55924	06/28/2022	MERRITT PRESS, INC.	150.00	
	55925	06/28/2022	METS	321.46	
	55926	06/28/2022	MIKE KELLY LLC	715.00	
	55927	06/28/2022	MOSS	500.97	
	55928	06/28/2022	NAPA AUTO PARTS	173.49	
	55929	06/28/2022	PARRISH CARPET COMPANY, LLC	5,791.54	
	55930	06/28/2022	PITNEY BOWES PURCHASE POWER	1,200.00	
	55931	06/28/2022	PRIME TIME AWARDS	542.50	
	55932	06/28/2022	QUILL LLC	128.60	
	55933	06/28/2022	SECREST WARDLE LYNCH	44.53	
	55934	06/28/2022	TRAVIS JOHN	160.00	
	55935	06/28/2022	TYLER RONDA	14.29	
	55936	06/28/2022	VERIZON WIRELESS	73.07	
	55937	06/28/2022	WANDELL GABRIELLE	28.08	
	55938	06/28/2022	WILLIAMSTON FLORIST GREENHOUSE	175.00	
	55939	06/28/2022	WILSON LANGUAGE TRAINING CORP.	4,974.48	
	55940	06/28/2022	WOW BUSINESS	20.99	
					70,827.39

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
062822A	55941	06/28/2022	PARRISH CARPET COMPANY, LLC		4,125.73
					4,125.73

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063021G	54642	08/02/2021	FOSS DANIELLE		115.00
					115.00

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063021H	54686	08/25/2021	MIKE KELLY LLC		414.50
	54687	08/25/2021	PECKHAM INCORPORATED		1,501.33
					1,915.83

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063021I	54688	08/25/2021	INACOMP		1,440.00
					1,440.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
063022	55942	06/30/2022	AC&E RENTALS	499.00
	55943	06/30/2022	AFFORDABLE FLOOR COVERINGS	2,625.00
	55944	06/30/2022	AMPLIFIED IT, LLC	800.00
	55945	06/30/2022	CAPITOL VARSITY SPORTS, INC	6,494.17
	55946	06/30/2022	COLLEGE BOARD	17,665.00
	55947	06/30/2022	COMMUNITY PLAYTHINGS	14,170.00
	55948	06/30/2022	DEWITT HIGH SCHOOL	467.00
	55949	06/30/2022	DEWITT PUBLIC SCHOOLS	200.00
	55950	06/30/2022	EAST LANSING HIGH SCHOOL	200.00
	55951	06/30/2022	FARRIS, COLLEEN	160.00
	55952	06/30/2022	GAUSS, DEREK	220.00
	55953	06/30/2022	GLASRA	126.00
	55954	06/30/2022	GULL LAKE HIGH SCHOOL	275.00
	55955	06/30/2022	HOWELL HIGH SCHOOL ATHLETICS	195.00
	55956	06/30/2022	INGHAM I.S.D.	45,430.50
	55957	06/30/2022	KCHS ATHLETICS	175.00
	55958	06/30/2022	KONICA MINOLTA BUSINESS SOLUTIONS	1,823.75
	55959	06/30/2022	KRAUTKRAMER, AMY	3,120.00
	55960	06/30/2022	KALAMAZOO SANITARY SUPPLY, LLC	813.25
	55961	06/30/2022	MILFORD HIGH SCHOOL	200.00
	55962	06/30/2022	MIO-GUARD, LLC	8.73
	55963	06/30/2022	NEFF COMPANY	1,955.63
	55964	06/30/2022	PERRY PUBLIC SCHOOLS	395.00
	55965	06/30/2022	PETERSBURG, CHRIS	125.00
	55966	06/30/2022	PRIME TIME AWARDS	512.00
	55967	06/30/2022	ST JOHNS HIGH SCHOOL	810.00
	55968	06/30/2022	TRAFERA, LLC	27,456.00
	55969	06/30/2022	WHEATFIELD VALLEY GOLF COURSE	1,800.00
	55970	06/30/2022	WOW BUSINESS	91.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0708SINK	1666	07/08/2021	COURT MENDERS LLC		27,000.00
	1667	07/08/2021	KAWKAWLIN ROOFING CO. INC.		80,892.00
					107,892.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
070921	54559	07/09/2021	ASAP PRINTING	902.67
	54560	07/09/2021	BATTLE, MADISON	43.25
	54561	07/09/2021	CEDAR CREST DAIRY	1,967.54
	54562	07/09/2021	CITY OF WILLIAMSTON	4,506.28
	54563	07/09/2021	COLE, MADELINE	238.00
	54564	07/09/2021	DBI BUSINESS INTERIORS	687.00
	54565	07/09/2021	DTE ENERGY	250.73
	54566	07/09/2021	FCI GROUP, LLC	50,750.00
	54567	07/09/2021	FRONTIER COMMUNICATIONS	32.18
	54568	07/09/2021	MERRITT PRESS, INC.	216.65
	54569	07/09/2021	MIDWEST TRANSIT EQUIPMENT	29,578.00
	54570	07/09/2021	MYERS PLUMBING & HEATING INC.	214.22
	54571	07/09/2021	PITNEY BOWES PURCHASE POWER	520.99
	54572	07/09/2021	SPORT FLOOR REFINISHING LLC	13,360.19
	54573	07/09/2021	TYNAN, SARAH	61.25
	54574	07/09/2021	WEST MICHIGAN INTERNATIONAL LLC	8,489.43
	54575	07/09/2021	WILLIAMS BRIAN DALE	861.00
				112,679.38

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0721SINK	1668	07/21/2021	RS CONSULTANTS		6,550.00
					6,550.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
072321	54600	07/23/2021	AFLAC	284.38
	54601	07/23/2021	BLUE CARE NETWORK	24,700.26
	54602	07/23/2021	BLUE CROSS BLUE SHIELD OF MI	85,020.63
	54603	07/23/2021	CENTURYLINK	10.88
	54604	07/23/2021	CONSUMERS ENERGY	1,668.34
	54605	07/23/2021	CRUCE KELLY	545.06
	54606	07/23/2021	ELITE COATINGS LLC	16,046.00
	54607	07/23/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,861.17
	54608	07/23/2021	FRONTIER COMMUNICATIONS	196.42
	54609	07/23/2021	INGHAM COUNTY TREASURER	289.01
	54610	07/23/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54611	07/23/2021	MASB-SEG PROPERTY/CASUALTY	118,167.00
	54612	07/23/2021	MEA	24.70
	54613	07/23/2021	MEAL MAGIC CORPORATION	5,085.00
	54614	07/23/2021	MEMSPA	555.00
	54615	07/23/2021	THE MURDER MYSTERY COMPANY	1,974.50
	54616	07/23/2021	MYERS PLUMBING & HEATING INC.	15,950.00
	54617	07/23/2021	NUTRISLICE, INC	1,088.64
	54618	07/23/2021	RADZWION, KARI	833.32
	54619	07/23/2021	SANTANDER LEASING LLC	25,376.00
	54620	07/23/2021	SEG WORKERS COMPENSATION FUND	2,134.00
	54621	07/23/2021	SET SEG	3,713.25
	54622	07/23/2021	SHERWIN WILLIAMS	549.80
	54623	07/23/2021	SUPERIOR SAW	9.68
	54624	07/23/2021	BLUUM OF MINNESOTA, LLC	1,327.05
	54625	07/23/2021	UNUM LIFE INSURANCE CO OF AMERICA	5,848.69
	54626	07/23/2021	VERIZON WIRELESS	74.09
	54627	07/23/2021	VIDEO INSTALLATION & SERVICES LLC	100.00
54628	07/23/2021	WEST MICHIGAN INTERNATIONAL LLC	198.56	
				315,445.88

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0729SINK	1670	07/30/2021	KAWKAWLIN ROOFING CO. INC.		34,596.00
					34,596.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
080321	54643	08/03/2021	BECK MOBILE CONCRETE, LLC	552.00	
	54644	08/03/2021	BOYNTON FIRE SAFETY SERVICES, LLC	1,422.50	
	54645	08/03/2021	CENTRAL MICHIGAN PAPER CO	5,256.00	
	54646	08/03/2021	COMMUNICATIONS SERVICES	2,648.80	
	54647	08/03/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,853.36	
	54648	08/03/2021	FRONTIER COMMUNICATIONS	32.03	
	54649	08/03/2021	HPS	1,647.81	
	54650	08/03/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,662.02	
	54651	08/03/2021	MPC CASHWAY LUMBER	133.24	
	54652	08/03/2021	MYERS PLUMBING & HEATING INC.	1,920.52	
	54653	08/03/2021	NAPA AUTO PARTS	246.12	
	54654	08/03/2021	ONE WAY ASPHALT PAVING	5,000.00	
	54655	08/03/2021	PARRISH CARPET COMPANY, LLC	3,664.64	
	54656	08/03/2021	PIONEER MANUFACTURING COMPANY	3,182.23	
	54657	08/03/2021	PURITY CYLINDER GASES	27.34	
	54658	08/03/2021	R.A. DINKEL & ASSOCIATES, INC.	457.61	
	54659	08/03/2021	SHIFFLER	54.99	
	54660	08/03/2021	SPARROW OCCUPATIONAL HEALTH	95.00	
	54661	08/03/2021	STATE OF MICHIGAN	500.00	
	54662	08/03/2021	STEVENS CONSTRUCTION & EXCAVATING	18,716.00	
	54663	08/03/2021	THRUN LAW FIRM P.C.	2,694.00	
	54664	08/03/2021	UNITY SCHOOL BUS PARTS	2,102.05	
	54665	08/03/2021	WEX BANK	1,103.64	
	54666	08/03/2021	WOW BUSINESS	86.00	
					55,057.90

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
080421	54632	07/28/2021	ANDERSON-RUPP, ASHLEY		107.00
	54633	07/28/2021	CEDAR CREST DAIRY		2,093.01
	54634	07/28/2021	CONSUMERS ENERGY		33.55
	54635	07/28/2021	DEW-EL CORPORATION		2,599.00
	54636	07/28/2021	INACOMP		54,390.00
	54637	07/28/2021	MI SCHOOLS ENERGY COOPERATIVE		32,868.38
	54639	07/28/2021	WEST JEFF		79.00
	54640	07/28/2021	WOW BUSINESS		120.98
					92,290.92

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
081321	54667	08/13/2021	CEDAR CREST DAIRY	952.78
	54668	08/13/2021	CENTURYLINK	3.60
	54669	08/13/2021	CITY OF WILLIAMSTON	3,208.98
	54670	08/13/2021	CLELAND, EMILY	43.25
	54671	08/13/2021	CONSTELLATION NEWENERGY -	390.50
	54672	08/13/2021	CONSUMERS ENERGY	1,045.60
	54673	08/13/2021	DATA IMAGE LLC	878.00
	54674	08/13/2021	DTE ENERGY	957.14
	54675	08/13/2021	FRONTIER COMMUNICATIONS	139.82
	54676	08/13/2021	JORGENSEN FARM ELEVATOR	1,017.90
	54677	08/13/2021	RADZWION, KARI	324.00
	54678	08/13/2021	RED CEDAR JUBILEE	202.00
	54679	08/13/2021	SCHOOL SPECIALTY, LLC	168.12
	54680	08/13/2021	SET SEG	3,902.12
	54681	08/13/2021	STERICYCLE, INC.	311.85
	54682	08/13/2021	STATE OF MICHIGAN	32.00
	54683	08/13/2021	VERIZON WIRELESS	95.51

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0817SINK	1671	08/24/2021	RS CONSULTANTS		7,280.00
					7,280.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
082721	54689	08/26/2021	AFLAC	284.38
	54690	08/26/2021	BENNETT, CINDY	100.00
	54691	08/26/2021	BLUE CARE NETWORK	24,370.04
	54692	08/26/2021	BUSSE, RITCHIE	59.25
	54693	08/26/2021	CANADA DRY LANSING	863.90
	54694	08/26/2021	CEDAR CREST DAIRY	1,327.60
	54695	08/26/2021	CHASE KELLY	64.25
	54696	08/26/2021	CHRISTENSEN, PAUL E	49.00
	54697	08/26/2021	COLE, MADELINE	1,382.50
	54698	08/26/2021	CONSUMERS ENERGY	495.48
	54699	08/26/2021	DTE ENERGY	70.84
	54700	08/26/2021	GLOVER, ASHLEY	141.60
	54701	08/26/2021	GRADUATION ALLIANCE INC	17,150.00
	54702	08/26/2021	GRAINGER	1,226.10
	54703	08/26/2021	GRANGER	1,817.07
	54704	08/26/2021	JOHN DEERE FINANCIAL	995.90
	54705	08/26/2021	JOHNSON CONTROLS	4,279.00
	54706	08/26/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54707	08/26/2021	KALAMAZOO SANITARY SUPPLY, LLC	558.10
	54708	08/26/2021	LESTERSON, SANDRA	64.25
	54709	08/26/2021	MEA	24.70
	54710	08/26/2021	MI PETROLEUM TECHNOLOGIES	1,518.00
	54711	08/26/2021	MI SCHOOLS ENERGY COOPERATIVE	30,820.57
	54712	08/26/2021	MORRIS, SAMANTHA	61.25
	54713	08/26/2021	MOSS	292.84
	54714	08/26/2021	MYERS PLUMBING & HEATING INC.	540.00
	54715	08/26/2021	OFFICE DEPOT	65.58
	54716	08/26/2021	PETERSON, KIMBER	61.25
	54717	08/26/2021	PIONEER MANUFACTURING COMPANY	635.00
	54718	08/26/2021	PITNEY BOWES PURCHASE POWER	500.00
	54719	08/26/2021	QUILL LLC	125.32
	54720	08/26/2021	RASMUS JOSEPH	181.96
	54721	08/26/2021	ROSE PEST SOLUTIONS	211.00
	54722	08/26/2021	SCHOOL SPECIALTY, LLC	110.68
	54723	08/26/2021	SHERWIN WILLIAMS	323.51
	54724	08/26/2021	SMITH, LINDSEY	100.00
	54725	08/26/2021	SMITH PAMELA	220.00
	54726	08/26/2021	STAUFFER, RONALD	61.25
	54727	08/26/2021	UNUM LIFE INSURANCE CO OF AMERICA	8,099.46
	54728	08/26/2021	VERIZON WIRELESS	74.18
54729	08/26/2021	WILLIAMS BRIAN DALE	560.00	
54730	08/26/2021	WILLIAMSTON TRUE VALUE HARDWARE	271.25	
				101,971.51

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
082721A	54731	08/27/2021	BLUE CROSS BLUE SHIELD OF MI		86,209.61
	54732	08/27/2021	WOW BUSINESS		120.98
					86,330.59

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
091021	54733	08/31/2021	BLACKBOARD INC	5,389.58	
	54734	08/31/2021	CLARITY MICROSCOPE LLC	4,935.00	
	54735	08/31/2021	COLE, MADELINE	483.00	
	54736	08/31/2021	CONSUMERS ENERGY	29.23	
	54737	08/31/2021	JONES, ANDREA	100.00	
	54738	08/31/2021	MI PETROLEUM TECHNOLOGIES	1,137.50	
	54739	08/31/2021	MIHA DISTRICT 4	1,975.00	
	54740	08/31/2021	MIKE KELLY LLC	157.00	
	54741	08/31/2021	MONROE, THOMAS	368.89	
	54742	08/31/2021	MORRIS MECHANICAL CONTRACTING	970.00	
	54743	08/31/2021	NAPA AUTO PARTS	19.80	
	54744	08/31/2021	PEAR DECK, INC.	2,140.45	
	54745	08/31/2021	PITNEY BOWES GLOBAL FINANCIAL	675.18	
	54746	08/31/2021	PITNEY BOWES PURCHASE POWER	65.12	
	54747	08/31/2021	SANTANDER LEASING LLC	25,804.00	
	54748	08/31/2021	SUPERIOR ELECTRIC	6,290.00	
	54749	08/31/2021	THRUN LAW FIRM P.C.	29,458.00	
	54750	08/31/2021	WEISS, ALLISON	100.00	
					80,097.75

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
091021A	54751	09/10/2021	AFLAC	284.38
	54752	09/10/2021	AUNT MILLIES BAKERIES	285.36
	54753	09/10/2021	BEST PLUMBING SPECIALTIES, INC	15.48
	54754	09/10/2021	BOYNTON FIRE SAFETY SERVICES, LLC	680.00
	54755	09/10/2021	CANADA DRY LANSING	863.90
	54756	09/10/2021	CEDAR CREST DAIRY	1,326.50
	54757	09/10/2021	CITY OF WILLIAMSTON	4,890.94
	54758	09/10/2021	COMMUNICATIONS SERVICES	275.00
	54759	09/10/2021	DTE ENERGY	256.87
	54760	09/10/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,848.04
	54761	09/10/2021	FORD MOTOR CREDIT CO LLC	7,590.16
	54762	09/10/2021	FRONTIER COMMUNICATIONS	32.03
	54763	09/10/2021	GREAT LAKES ELEVATOR LLC	400.00
	54764	09/10/2021	HERMAN, MONICA	318.89
	54765	09/10/2021	INACOMP	1,710.00
	54766	09/10/2021	JOHN KRAUSS PIANO SERVICE	360.00
	54767	09/10/2021	JORGENSEN FARM ELEVATOR	144.00
	54768	09/10/2021	KENNEDY INDUSTRIES INC.	725.50
	54769	09/10/2021	KALAMAZOO SANITARY SUPPLY, LLC	3,097.37
	54770	09/10/2021	MCNAMARA, MEGAN	198.90
	54771	09/10/2021	MI PETROLEUM TECHNOLOGIES	771.90
	54772	09/10/2021	MICHIGAN VIRTUAL UNIVERSITY	4,900.00
	54773	09/10/2021	MURRAY, JIM	136.85
	54774	09/10/2021	MYERS PLUMBING & HEATING INC.	270.00
	54775	09/10/2021	PECKHAM INCORPORATED	742.51
	54776	09/10/2021	PIONEER MANUFACTURING COMPANY	20.95
	54777	09/10/2021	PITNEY BOWES PURCHASE POWER	1,020.99
	54778	09/10/2021	PURITY CYLINDER GASES	27.34
	54779	09/10/2021	SPARROW OCCUPATIONAL HEALTH	95.00
	54780	09/10/2021	VAN SLAMBROOK, LAUREN	45.75
	54781	09/10/2021	WEST MICHIGAN INTERNATIONAL LLC	474.65
	54782	09/10/2021	WILSON, NICOLE	4,999.70
	54783	09/10/2021	WOW BUSINESS	86.00
				38,894.96

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
091421	54784	09/14/2021	CONSTELLATION NEWENERGY -		371.25
	54785	09/14/2021	CONSUMERS ENERGY		994.03
	54786	09/14/2021	GRAND LEDGE MUSIC BOOSTER ASSN		125.00
	54787	09/14/2021	HASLETT PUBLIC SCHOOLS		35,172.63
	54788	09/14/2021	SCHOOL SPECIALTY, LLC		1,419.72
	54789	09/14/2021	VALIC ANNUITY		41,671.00
	54790	09/14/2021	VERIZON WIRELESS		375.39
	54791	09/14/2021	WEX BANK		1,166.32
	54792	09/14/2021	WILLIAMSTON TRUE VALUE HARDWARE		517.04

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
091721	54793	09/17/2021	AUNT MILLIES BAKERIES	195.52
	54794	09/17/2021	CEDAR CREST DAIRY	722.32
	54795	09/17/2021	CENTURYLINK	22.46
	54796	09/17/2021	DTE ENERGY	793.80
	54797	09/17/2021	FLINT, JOSHUA	64.25
	54798	09/17/2021	FRONTIER COMMUNICATIONS	139.82
	54799	09/17/2021	LEGOWSKY, JESSICA	150.71
	54800	09/17/2021	MERIDIAN CHARTER TOWNSHIP	960.00
	54801	09/17/2021	METS	970.61
	54802	09/17/2021	MI PETROLEUM TECHNOLOGIES	889.00
	54803	09/17/2021	SET SEG	3,902.12
	54804	09/17/2021	SMART BUILDING SERVICES, LLC	1,178.02
	54805	09/17/2021	SPARTAN WATER & COFFEE SERVICE	32.50
	54806	09/17/2021	UNITY SCHOOL BUS PARTS	22.01
	54807	09/17/2021	UNUM LIFE INSURANCE CO OF AMERICA	7,579.79
	54808	09/17/2021	VANHORN TERRY	150.96

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
092421	54809	09/24/2021	AUNT MILLIES BAKERIES	175.87
	54810	09/24/2021	BLUE CARE NETWORK	26,615.52
	54811	09/24/2021	BOYNTON FIRE SAFETY SERVICES, LLC	1,200.00
	54812	09/24/2021	BSN SPORTS, LLC	9,273.96
	54813	09/24/2021	CANADA DRY LANSING	254.83
	54814	09/24/2021	CAPITAL AREA ACTIVITIES CONFERENCE	4,141.67
	54815	09/24/2021	CEASE, SHELLY	588.97
	54816	09/24/2021	CEDAR CREST DAIRY	850.24
	54817	09/24/2021	CHAMBERLAIN STEVEN	540.00
	54818	09/24/2021	CHELSEA HIGH SCHOOL BANDS	65.00
	54819	09/24/2021	GRADUATION ALLIANCE INC	2,200.00
	54820	09/24/2021	GRANGER	1,975.28
	54821	09/24/2021	HOWELL HIGH SCHOOL ATHLETICS	185.00
	54822	09/24/2021	HUNTINGTON NATIONAL BANK	500.00
	54823	09/24/2021	HUTSON, INC.	322.83
	54824	09/24/2021	INGHAM I.S.D.	4,430.50
	54825	09/24/2021	JW PEPPER & SON, INC.	26.25
	54826	09/24/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54827	09/24/2021	KALAMAZOO SANITARY SUPPLY, LLC	4,852.76
	54828	09/24/2021	LIGHTING SUPPLY	425.86
	54829	09/24/2021	MHSAA	60.00
	54830	09/24/2021	MI PETROLEUM TECHNOLOGIES	1,836.67
	54831	09/24/2021	MI SCHOOLS ENERGY COOPERATIVE	36,169.07
	54832	09/24/2021	MICHIGAN INTERSCHOLASTIC ATHL ADMIN ASSOC	175.00
	54833	09/24/2021	MORRIS MECHANICAL CONTRACTING	4,285.00
	54834	09/24/2021	OLIVER, ROBERT	385.00
	54835	09/24/2021	PERRY HIGH SCHOOL ATHLETICS	200.00
	54836	09/24/2021	PITNEY BOWES PURCHASE POWER	500.00
	54838	09/24/2021	ROSE PEST SOLUTIONS	211.00
	54839	09/24/2021	SCHOOL SPECIALTY, LLC	2,534.78
	54840	09/24/2021	SCHRODER PHYLLIS	200.00
	54841	09/24/2021	SECRET WARDLE LYNCH	33.18
	54842	09/24/2021	SECURITY LOCK SERVICE INC	145.00
	54843	09/24/2021	SET SEG	2,575.67
	54844	09/24/2021	STURM, RENEE	61.25
	54845	09/24/2021	TOWN AND COUNTRY POOLS, INC.	727.50
	54846	09/24/2021	UNITY SCHOOL BUS PARTS	46.07
	54847	09/24/2021	VERIZON WIRELESS	74.12
	54848	09/24/2021	WEST MICHIGAN INTERNATIONAL LLC	1,177.20
	54849	09/24/2021	ZAREMSKI MATTHEW	103.50
				111,939.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
092421A	54850	09/24/2021	CONSUMERS ENERGY		533.30
	54851	09/24/2021	FOUNTAIN, PATRICIA		666.66
	54852	09/24/2021	INGHAM COUNTY TREASURER		134.07
	54853	09/24/2021	WILLIAMSTON SUNRISE ROTARY		60.00

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0924SINK	1673	09/24/2021	KAWKAWLIN ROOFING CO. INC.		44,123.00
	1674	09/24/2021	RS CONSULTANTS		3,270.00
					47,393.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
092721	54854	09/27/2021	AMERICAN HERITAGE		57.18
	54855	09/27/2021	BLUE CROSS BLUE SHIELD OF MI		90,525.77
	54856	09/27/2021	MEA		24.70
	54857	09/27/2021	MI PETROLEUM TECHNOLOGIES		1,165.50
	54858	09/27/2021	MIHA REGION E		1,815.00
	54859	09/27/2021	TYLER RONDA		32.37

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
093021	54860	09/30/2021	CITY OF WILLIAMSTON		3,455.61
	54861	09/30/2021	CRUCE KELLY		654.00
	54862	09/30/2021	INGHAM I.S.D.		2,067.90
	54863	09/30/2021	METS		886.09
	54864	09/30/2021	MONETTE, ROBIN		20.00
	54865	09/30/2021	OCCUPANT CARE, INC.		6,500.00
	54866	09/30/2021	TRUONG-PHAN TRUNG		25.00

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0930SINK	1675	09/30/2021	RS CONSULTANTS		2,400.00
					2,400.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
100821	54867	10/08/2021	APPLIN BROS	2,350.00
	54868	10/08/2021	AUNT MILLIES BAKERIES	243.58
	54869	10/08/2021	BEACON FORMS & LABELS INC	188.20
	54870	10/08/2021	BOYNTON FIRE SAFETY SERVICES, LLC	2,175.00
	54871	10/08/2021	CEDAR CREST DAIRY	1,103.02
	54872	10/08/2021	CITY OF WILLIAMSTON	7,570.26
	54873	10/08/2021	COMMUNICATIONS SERVICES	2,090.00
	54874	10/08/2021	DTE ENERGY	260.24
	54875	10/08/2021	FIDELITY SECURITY LIFE INSURANCE CO.	2,105.09
	54876	10/08/2021	FRONTIER COMMUNICATIONS	32.03
	54877	10/08/2021	GRAINGER	443.04
	54878	10/08/2021	HEIDE, RENEE	66.75
	54879	10/08/2021	INGHAM I.S.D.	1,680.15
	54880	10/08/2021	KONICA MINOLTA BUSINESS SOLUTIONS	2,942.31
	54881	10/08/2021	KALAMAZOO SANITARY SUPPLY, LLC	2,840.10
	54882	10/08/2021	LIGHTING SUPPLY	688.87
	54883	10/08/2021	MARTINEZ-DIMAS, MARIELA	64.25
	54884	10/08/2021	MI PETROLEUM TECHNOLOGIES	2,744.00
	54885	10/08/2021	MYERS PLUMBING & HEATING INC.	1,078.33
	54886	10/08/2021	NAPA AUTO PARTS	149.59
	54887	10/08/2021	NORTHSIDE SERVICE, INC.	300.00
	54888	10/08/2021	PROJECT LAKEWELL	600.00
	54889	10/08/2021	PURITY CYLINDER GASES	26.70
	54890	10/08/2021	RADZWION, KARI	2,560.64
	54891	10/08/2021	SCHOOL SPECIALTY, LLC	239.51
	54892	10/08/2021	SHANNON, CHRISTY	5,000.00
	54893	10/08/2021	SPARTAN WATER & COFFEE SERVICE	95.70
	54894	10/08/2021	STATE OF MICHIGAN	64.00
	54895	10/08/2021	THRUN LAW FIRM P.C.	565.00
	54896	10/08/2021	UNIVERSITY OF OREGON	700.00
	54897	10/08/2021	WALSWORTH PUBLISHING CO	1,997.99
	54898	10/08/2021	WEST MICHIGAN INTERNATIONAL LLC	41.51
	54899	10/08/2021	WEX BANK	930.49
54900	10/08/2021	WOW BUSINESS	206.98	
				44,143.33

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
100821A	54901	10/08/2021	AFLAC		284.38
	54902	10/08/2021	CONSTELLATION NEWENERGY -		508.75
	54903	10/08/2021	NELSON, TERI B		225.00
	54904	10/08/2021	PECKHAM INCORPORATED		1,515.19

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
101821	54905	10/18/2021	BLUE CARE NETWORK		25,492.78
	54906	10/18/2021	BSN SPORTS, LLC		1,060.80
	54907	10/18/2021	KONICA MINOLTA PREMIER FINANCE		1,814.45
	54908	10/18/2021	KALAMAZOO SANITARY SUPPLY, LLC		334.32
	54909	10/18/2021	SEG WORKERS COMPENSATION FUND		2,134.00
	54910	10/18/2021	SPARROW OCCUPATIONAL HEALTH		231.00

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
102221	54911	10/22/2021	AUNT MILLIES BAKERIES	7.07
	54912	10/22/2021	AXON, COLLIN	650.00
	54913	10/22/2021	BAHLE CASEY	59.25
	54914	10/22/2021	BLUE CROSS BLUE SHIELD OF MI	89,524.34
	54915	10/22/2021	BUSINESS PROFESSIONALS OF AMERICA	403.00
	54916	10/22/2021	BUSINESS PROFESSIONALS OF AMER	462.00
	54917	10/22/2021	CANADA DRY LANSING	391.60
	54918	10/22/2021	CEDAR CREST DAIRY	2,728.20
	54919	10/22/2021	CENTURYLINK	19.89
	54920	10/22/2021	CONSUMERS ENERGY	1,007.26
	54921	10/22/2021	DETROIT SALT COMPANY	2,861.84
	54922	10/22/2021	DTE ENERGY	376.14
	54923	10/22/2021	ENERCO CORP	1,200.00
	54924	10/22/2021	FISHER, LEE	100.00
	54925	10/22/2021	FRONTIER COMMUNICATIONS	139.16
	54926	10/22/2021	GRADUATION ALLIANCE INC	2,750.00
	54927	10/22/2021	GRANGER	2,129.41
	54928	10/22/2021	GREAT LAKES ELEVATOR LLC	800.00
	54929	10/22/2021	HASLETT PUBLIC SCHOOLS	103.44
	54930	10/22/2021	HPS	27,863.76
	54931	10/22/2021	INGHAM I.S.D.	1,978.60
	54932	10/22/2021	ITHACA HIGH SCHOOL	150.00
	54933	10/22/2021	JOHN DEERE FINANCIAL	163.86
	54934	10/22/2021	KALAMAZOO SANITARY SUPPLY, LLC	117.27
	54935	10/22/2021	LIGHTING SUPPLY	385.39
	54936	10/22/2021	LOWE, ASHLEY	21.25
	54937	10/22/2021	MEA	24.70
	54938	10/22/2021	METS	1,231.24
	54939	10/22/2021	MI PETROLEUM TECHNOLOGIES	2,991.03
	54940	10/22/2021	MI SCHOOLS ENERGY COOPERATIVE	35,327.63
	54941	10/22/2021	MIO-GUARD, LLC	818.31
	54942	10/22/2021	MISAILEDES NANCY	481.22
	54943	10/22/2021	MYERS PLUMBING & HEATING INC.	180.00
	54944	10/22/2021	NAPA AUTO PARTS	153.23
	54945	10/22/2021	NCS PEARSON, INC.	251.65
	54946	10/22/2021	OCCUPANT CARE, INC.	6,772.80
	54947	10/22/2021	PARRY BROTHERS INC.	989.86
	54948	10/22/2021	ROSE PEST SOLUTIONS	321.00
	54949	10/22/2021	SCHOLASTIC INC.	93.39
	54950	10/22/2021	SCHOOL SPECIALTY, LLC	292.25
	54951	10/22/2021	SCOTT KENT	95.00
	54952	10/22/2021	SEHI COMPUTER PRODUCTS INC	1,538.84
	54953	10/22/2021	STERICYCLE, INC.	270.27
	54954	10/22/2021	SMART BUILDING SERVICES, LLC	1,240.14
	54955	10/22/2021	SUPERIOR GROUNDCOVER, INC	1,680.00
	54956	10/22/2021	VENDTEK WHOLESALE EQUIPMENT, INC	237.50

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

54957	10/22/2021	VERIZON WIRELESS		543.15
54958	10/22/2021	WANDELL GABRIELLE		20.16
54959	10/22/2021	WEST MICHIGAN INTERNATIONAL LLC		64.16
54960	10/22/2021	WILLIAMSTON GLASS SERVICE		602.82
54961	10/22/2021	WILLIAMSTON TRUE VALUE HARDWARE		256.73
54962	10/22/2021	WILLIAMSTON VOLLEYBALL BOOSTERS		400.00
54963	10/22/2021	YECK BROTHERSCOMPANY		1,098.02
54964	10/22/2021	YMCA OF METROPOLITAN LANSING		2,360.00
				196,727.83

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
102921	54965	10/29/2021	AMERICAN HERITAGE	57.18
	54966	10/29/2021	AUNT MILLIES BAKERIES	119.10
	54967	10/29/2021	BAUMGARTNER, KAYLA	50.00
	54968	10/29/2021	BOTTLES BRYAN	16.00
	54969	10/29/2021	CEDAR CREST DAIRY	1,526.36
	54970	10/29/2021	CONSUMERS ENERGY	1,049.46
	54971	10/29/2021	FOWLerville JR HIGH	150.00
	54972	10/29/2021	GREGG KERRY	40.00
	54973	10/29/2021	HOMA, CWEN	210.00
	54975	10/29/2021	LOE JENNIFER	44.83
	54976	10/29/2021	METS	1,788.27
	54977	10/29/2021	MID-MICHIGAN GLASSWORKS	130.00
	54978	10/29/2021	NYQUIST, MEGAN	100.00
	54979	10/29/2021	PITNEY BOWES PURCHASE POWER	200.00
	54980	10/29/2021	RATZA JANETTE	15.40
	54981	10/29/2021	SCHOOL SPECIALTY, LLC	18.53
	54982	10/29/2021	SINGLEWIRE SOFTWARE LLC	812.50
	54983	10/29/2021	SPARROW OCCUPATIONAL HEALTH	190.00
	54984	10/29/2021	STANTON NORA	8.00
	54985	10/29/2021	STATE OF MICHIGAN	64.00
	54986	10/29/2021	STATE OF MICHIGAN	3,936.37
	54987	10/29/2021	TYLER RONDA	29.01
	54988	10/29/2021	WALSWORTH PUBLISHING CO	10,333.56
54989	10/29/2021	WILLIAMSTON FLORIST GREENHOUSE	148.00	
54990	10/29/2021	WOW BUSINESS	120.98	
54991	10/29/2021	WRIGHT KIM	16.00	
				21,173.55

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
110921	54992	11/11/2021	ACTIVATE LEARNING	27.00
	54993	11/11/2021	AFLAC	284.38
	54994	11/11/2021	AUNT MILLIES BAKERIES	159.29
	54995	11/11/2021	BEST PLUMBING SPECIALTIES, INC	31.80
	54996	11/11/2021	BOWEN, MARIE	700.00
	54997	11/11/2021	BOYNTON FIRE SAFETY SERVICES, LLC	1,930.00
	54998	11/11/2021	BSN SPORTS, LLC	2,084.94
	54999	11/11/2021	CANADA DRY LANSING	170.92
	55000	11/11/2021	CEDAR CREST DAIRY	2,194.58
	55001	11/11/2021	CENTURYLINK	17.08
	55002	11/11/2021	CITY OF WILLIAMSTON	7,237.52
	55003	11/11/2021	CLERY FENCE CO.	43.00
	55004	11/11/2021	CONSTELLATION NEWENERGY -	895.70
	55005	11/11/2021	CONSUMERS ENERGY	1,164.16
	55006	11/11/2021	DTE ENERGY	282.56
	55007	11/11/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,994.46
	55008	11/11/2021	FRONTIER COMMUNICATIONS	31.70
	55009	11/11/2021	GRADUATION ALLIANCE INC	3,850.00
	55011	11/11/2021	HUNTINGTON NATIONAL BANK	500.00
	55012	11/11/2021	INGHAM COUNTY TREASURER	486.15
	55013	11/11/2021	INGHAM I.S.D.	6,362.40
	55014	11/11/2021	INTRADO INTERACTIVE SERVICES CORPORATION	2,360.00
	55015	11/11/2021	K & J ELECTRIC INC	576.40
	55016	11/11/2021	KONICA MINOLTA BUSINESS SOLUTIONS	3,568.55
	55017	11/11/2021	KALAMAZOO SANITARY SUPPLY, LLC	3,742.33
	55018	11/11/2021	MANER COSTERISAN	21,050.00
	55019	11/11/2021	MARVIN JANELLE	330.95
	55020	11/11/2021	METS	547.67
	55021	11/11/2021	MI PETROLEUM TECHNOLOGIES	3,062.16
	55022	11/11/2021	MICHIGAN STATE UNIVERSITY	725.00
	55023	11/11/2021	MID-MICHIGAN GLASSWORKS	50.00
	55024	11/11/2021	MOORE, AMY A	210.00
	55025	11/11/2021	MYERS PLUMBING & HEATING INC.	210.00
	55026	11/11/2021	NAPA AUTO PARTS	379.02
	55027	11/11/2021	NCS PEARSON, INC.	13.50
	55028	11/11/2021	OKEMOS FOOD SERVICE	100.00
	55029	11/11/2021	PIONEER MANUFACTURING COMPANY	916.60
	55030	11/11/2021	PITNEY BOWES PURCHASE POWER	500.00
	55031	11/11/2021	POSTMASTER	265.00
55032	11/11/2021	PURITY CYLINDER GASES	27.34	
55033	11/11/2021	RADZWION, KARI	384.60	
55034	11/11/2021	RAMOS, ALMA D.	210.00	
55036	11/11/2021	STATE OF MICHIGAN	140.00	
55037	11/11/2021	SUPERIOR ELECTRIC	5,095.00	
55038	11/11/2021	THRUN LAW FIRM P.C.	53.00	
55039	11/11/2021	TOWN AND COUNTRY POOLS, INC.	731.00	

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

55041	11/11/2021	WALSWORTH PUBLISHING CO		1,662.50
55042	11/11/2021	WEST MICHIGAN INTERNATIONAL LLC		110.74
55043	11/11/2021	WEX BANK		918.28
55044	11/11/2021	WILLIAMSTON TRUE VALUE HARDWARE		206.66
55045	11/11/2021	WOW BUSINESS		86.00
55046	11/11/2021	REGION 9 BPA - OKEMOS HIGH SCHOOL		320.00
55047	11/11/2021	UNUM LIFE INSURANCE CO OF AMERICA		7,638.45
				86,638.39

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
1115sink	1676	11/16/2021	FRENCH ASSOCIATES		11,570.70
					11,570.70

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
111721	55048	11/17/2021	ASAP PRINTING		96.65
	55049	11/17/2021	DTE ENERGY		1,607.62
	55050	11/17/2021	EATON RESA		30,910.81
	55051	11/17/2021	EMMONS, JIM		162.40
	55052	11/17/2021	FRONTIER COMMUNICATIONS		139.16
	55053	11/17/2021	JOHNSON CONTROLS		607.99
	55054	11/17/2021	MONETTE, ROBIN		5.00
	55055	11/17/2021	NAPA AUTO PARTS		86.97
	55056	11/17/2021	OCCUPANT CARE, INC.		6,906.26
	55057	11/17/2021	PECKHAM INCORPORATED		997.96
	55058	11/17/2021	SUPERIOR TEXT		430.65

TIME: 10:06:56 AM

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
112321	55059	11/23/2021	ALLEGAN HIGH SCHOOL ATHLETICS	70.00
	55060	11/23/2021	ALMA HIGH SCHOOL	200.00
	55061	11/23/2021	ANN ARBOR HURON HIGH SCHOOL	195.00
	55062	11/23/2021	AUNT MILLIES BAKERIES	379.77
	55063	11/23/2021	BAPPERT AUTOMOTIVE SERVICES	10.00
	55064	11/23/2021	BAUMGARTNER, KAYLA	75.00
	55065	11/23/2021	BIG RAPIDS HIGH SCHOOL	100.00
	55066	11/23/2021	BLUE CARE NETWORK	25,492.78
	55067	11/23/2021	BLUE CROSS BLUE SHIELD OF MI	90,141.22
	55068	11/23/2021	BOYNTON FIRE SAFETY SERVICES, LLC	200.00
	55069	11/23/2021	BSN SPORTS, LLC	9,691.62
	55070	11/23/2021	CANADA DRY LANSING	250.66
	55071	11/23/2021	CEDAR CREST DAIRY	2,491.84
	55072	11/23/2021	CHERRY CAPITAL FOODS	407.70
	55073	11/23/2021	CONSUMERS ENERGY	134.18
	55074	11/23/2021	DEWITT PUBLIC SCHOOLS	150.00
	55075	11/23/2021	EMMONS, JIM	248.64
	55076	11/23/2021	FLUSHING HIGH SCHOOL / MIDDLE SCHOOL	175.00
	55077	11/23/2021	GAILITIS, AMANDA	60.00
	55078	11/23/2021	GIFFEN, MARI ELIZABETH	150.00
	55079	11/23/2021	GLICA	1,120.00
	55080	11/23/2021	GRANGER	2,683.65
	55081	11/23/2021	GUETSCHOW, CHRISTAN	53.76
	55082	11/23/2021	HPS	4,130.05
	55083	11/23/2021	INGHAM I.S.D.	1,255.50
	55084	11/23/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55085	11/23/2021	KALAMAZOO SANITARY SUPPLY, LLC	2,764.10
	55086	11/23/2021	LINCOLN HIGH SCHOOL	200.00
	55087	11/23/2021	MADDEN JOHN T.	1,000.00
	55088	11/23/2021	MARSHALL MUSIC	60.19
	55089	11/23/2021	MEA	24.70
	55090	11/23/2021	MI PETROLEUM TECHNOLOGIES	2,833.60
	55091	11/23/2021	MI SCHOOLS ENERGY COOPERATIVE	27,822.31
	55092	11/23/2021	MIO-GUARD, LLC	310.28
	55093	11/23/2021	NEISA	440.00
	55094	11/23/2021	NELSON, TERI B	150.00
55095	11/23/2021	NEW LOTHROP HIGH SCHOOL	225.00	
55096	11/23/2021	OWOSSO HIGH SCHOOL	200.00	
55097	11/23/2021	PAULSEN, MORGAN	193.89	
55098	11/23/2021	PERRY HIGH SCHOOL ATHLETICS	780.00	
55099	11/23/2021	PITNEY BOWES PURCHASE POWER	554.78	
55100	11/23/2021	PRIME TIME AWARDS	1,395.00	
55101	11/23/2021	RADZWION, KARI	2,499.96	
55102	11/23/2021	ROSE PEST SOLUTIONS	211.00	
55103	11/23/2021	SALINE AREA SCHOOLS	500.00	
55104	11/23/2021	SCHOLASTIC BOOK FAIRS	1,911.45	

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

55105	11/23/2021	SCHOOL SPECIALTY, LLC		123.28
55106	11/23/2021	SEHI COMPUTER PRODUCTS INC		658.00
55107	11/23/2021	SET SEG		6,485.64
55108	11/23/2021	SPARROW OCCUPATIONAL HEALTH		190.00
55109	11/23/2021	UNITY SCHOOL BUS PARTS		1,806.73
55110	11/23/2021	UNUM LIFE INSURANCE CO OF AMERICA		15,131.37
55111	11/23/2021	VERIZON WIRELESS		518.65
55112	11/23/2021	WEST MICHIGAN INTERNATIONAL LLC		915.73
55113	11/23/2021	WILLIAMSTON SUNRISE ROTARY		60.00
55114	11/23/2021	ZAREMSKI MATTHEW		189.28
				211,835.76

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
121021	55115	12/10/2021	AFLAC	284.38
	55116	12/10/2021	AMERICAN HERITAGE	57.18
	55117	12/10/2021	AUNT MILLIES BAKERIES	135.60
	55118	12/10/2021	CEDAR CREST DAIRY	2,029.77
	55119	12/10/2021	CENTRAL MICHIGAN PAPER CO	6,978.00
	55120	12/10/2021	CHERRY CAPITAL FOODS	692.65
	55121	12/10/2021	CITY OF WILLIAMSTON	6,828.04
	55122	12/10/2021	COMMUNICATIONS SERVICES	570.75
	55123	12/10/2021	CONSTELLATION NEWENERGY -	4,374.35
	55124	12/10/2021	CONSUMERS ENERGY	5,655.43
	55125	12/10/2021	DTE ENERGY	285.30
	55126	12/10/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,994.46
	55127	12/10/2021	FOSTER, STEVEN	2,000.00
	55128	12/10/2021	FRONTIER COMMUNICATIONS	31.70
	55129	12/10/2021	GRADUATION ALLIANCE INC	3,850.00
	55130	12/10/2021	GRAINGER	50.73
	55131	12/10/2021	INGHAM I.S.D.	6,823.71
	55132	12/10/2021	JOHN DEERE FINANCIAL	95.46
	55133	12/10/2021	KAWKAWLIN ROOFING CO. INC.	1,516.44
	55134	12/10/2021	KONICA MINOLTA BUSINESS SOLUTIONS	3,064.06
	55135	12/10/2021	LANSING COMMUNITY COLLEGE	23,094.00
	55136	12/10/2021	LIGHTING SUPPLY	269.79
	55137	12/10/2021	MARVIN JANELLE	311.88
	55138	12/10/2021	METS	3,178.22
	55139	12/10/2021	MIDWEST TRANSIT EQUIPMENT	110.00
	55140	12/10/2021	MIKE KELLY LLC	1,217.64
	55141	12/10/2021	NCS PEARSON, INC.	17.36
	55142	12/10/2021	ORIGINAL WORKS YOURS INC	2,535.85
	55143	12/10/2021	PAULSEN PAIGE	416.20
	55144	12/10/2021	SCHOOL SPECIALTY, LLC	16.12
	55145	12/10/2021	SOUTHWELL ROSEMARY	100.00
	55146	12/10/2021	SPARROW OCCUPATIONAL HEALTH	68.00
	55147	12/10/2021	SPORTS & APPAREL	2,526.00
	55148	12/10/2021	THRUN LAW FIRM P.C.	488.50
55149	12/10/2021	TYLER RONDA	30.58	
55150	12/10/2021	US BANK	250.00	
55151	12/10/2021	WILLIAMSTON TRUE VALUE HARDWARE	320.27	
55152	12/10/2021	WOW BUSINESS	206.98	
				82,475.40

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
121321	55153	12/13/2021	AC&E RENTALS		191.40
	55154	12/13/2021	BOYNTON FIRE SAFETY SERVICES, LLC		270.00
	55155	12/13/2021	FRONTIER COMMUNICATIONS		139.16
	55156	12/13/2021	GREAT LAKES ELEVATOR LLC		400.00
	55157	12/13/2021	GUETSCHOW, CHRISTAN		33.60
	55158	12/13/2021	HART CAROLINE		40.54
	55159	12/13/2021	KALAMAZOO SANITARY SUPPLY, LLC		1,815.88
	55160	12/13/2021	MI PETROLEUM TECHNOLOGIES		3,959.49
	55161	12/13/2021	MSVMA		575.00
	55162	12/13/2021	PECKHAM INCORPORATED		1,697.86
	55163	12/13/2021	WEX BANK		460.54
					9,583.47

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
121521	55164	12/15/2021	SET SEG		359.00
					359.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
1217SINK	1677	12/21/2021	FRENCH ASSOCIATES		11,475.00
					11,475.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
122121	55166	12/21/2021	AC&E RENTALS	286.00
	55167	12/21/2021	BLUE CARE NETWORK	28,013.50
	55168	12/21/2021	BLUE CROSS BLUE SHIELD OF MI	90,949.02
	55169	12/21/2021	BSN SPORTS, LLC	8,049.80
	55170	12/21/2021	CEDAR CREST DAIRY	1,461.36
	55171	12/21/2021	CENTURYLINK	21.51
	55172	12/21/2021	COMMUNICATIONS SERVICES	55.95
	55173	12/21/2021	DTE ENERGY	1,307.25
	55174	12/21/2021	FIRST TELECOMMUNICATIONS	285.00
	55175	12/21/2021	GRANGER	1,908.25
	55176	12/21/2021	INGHAM I.S.D.	16,448.35
	55177	12/21/2021	JOSTENS	915.92
	55178	12/21/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	55179	12/21/2021	SCOTT KONOSKI	193.37
	55180	12/21/2021	KRUGER, JULIA	250.00
	55181	12/21/2021	KALAMAZOO SANITARY SUPPLY, LLC	3,921.85
	55182	12/21/2021	MI SCHOOLS ENERGY COOPERATIVE	29,943.50
	55183	12/21/2021	MOODY'S INVESTORS SERVICES, INC	18,000.00
	55184	12/21/2021	MORRIS MECHANICAL CONTRACTING	7,660.00
	55185	12/21/2021	MSBOA DISTRICT 8	125.00
	55186	12/21/2021	MSBOA DISTRICT 8	125.00
	55187	12/21/2021	MSBOA DISTRICT 8	165.00
	55188	12/21/2021	MSBOA DISTRICT 8	300.00
	55189	12/21/2021	NAPA AUTO PARTS	96.24
	55190	12/21/2021	OREFICE LTD	2,086.39
	55192	12/21/2021	PITNEY BOWES GLOBAL FINANCIAL	678.33
	55193	12/21/2021	PURITY CYLINDER GASES	27.65
	55194	12/21/2021	RADZWION, KARI	768.00
	55195	12/21/2021	RANDY'S SERVICE STATION, INC.	250.00
	55196	12/21/2021	ROSE PEST SOLUTIONS	211.00
	55197	12/21/2021	SCHOOL SPECIALTY, LLC	43.49
	55198	12/21/2021	SECREST WARDLE LYNCH	51.71
	55199	12/21/2021	SEHI COMPUTER PRODUCTS INC	1,442.14
	55200	12/21/2021	STERICYCLE, INC.	270.27
	55201	12/21/2021	SUPERIOR ELECTRIC	991.00
	55202	12/21/2021	SUPERIOR SAW	314.25
	55203	12/21/2021	THRUN LAW FIRM P.C.	428.50
	55204	12/21/2021	TYLER RONDA	16.24
	55205	12/21/2021	UNUM LIFE INSURANCE CO OF AMERICA	7,618.39
	55206	12/21/2021	VERIZON WIRELESS	446.00
55207	12/21/2021	WHEATFIELD VALLEY GOLF COURSE	1,800.00	
				229,739.74

**LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
1221CAPF	55165	12/21/2021	RS CONSULTANTS		5,790.00
					5,790.00

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
122921	55209	12/29/2021	AUNT MILLIES BAKERIES		28.80
	55210	12/29/2021	BASIC BENEFITS		965.58
	55211	12/29/2021	CEDAR CREST DAIRY		712.03
	55212	12/29/2021	CITY OF WILLIAMSTON		1,470.00
	55213	12/29/2021	CONSUMERS ENERGY		5,217.83
	55214	12/29/2021	FOSTER, STEVEN		2,600.00
	55215	12/29/2021	METS		1,007.03
	55216	12/29/2021	PITNEY BOWES PURCHASE POWER		500.00
	55217	12/29/2021	SEHI COMPUTER PRODUCTS INC		1,964.94
	55218	12/29/2021	SOHN LINEN SERVICE, INC		120.00
	55219	12/29/2021	TRANSFINDER CORPORATION		2,800.00
	55220	12/29/2021	VERIZON WIRELESS		73.79
	55221	12/29/2021	WOW BUSINESS		206.98

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
519PRT	55776	05/19/2022	MEA		24.70
					24.70

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2021 TO
6/30/2022

TIME: 10:06:56 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
SINK0903	1672	09/08/2021	COURT MENDERS LLC		30,650.00
					30,650.00