

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:00 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
010621	53942	01/06/2021	AFLAC	284.38
	53943	01/06/2021	AMERICAN HERITAGE	57.18
	53944	01/06/2021	BROOKS DAN	185.91
	53945	01/06/2021	CITY OF WILLIAMSTON	600.00
	53946	01/06/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,906.49
	53947	01/06/2021	FISHER, LEE	45.75
	53948	01/06/2021	GOODYEAR HVAC SALES, INC.	2,380.00
	53949	01/06/2021	KALAMAZOO SANITARY SUPPLY, LLC	320.30
	53950	01/06/2021	METS	1,152.46
	53951	01/06/2021	MUSKEGON AREA ISD	15,957.88
	53952	01/06/2021	PITNEY BOWES PURCHASE POWER	500.00
	53953	01/06/2021	RANDY'S SERVICE STATION, INC.	250.00
	53954	01/06/2021	REDISCOVERING WONDER LLC	450.00
	53955	01/06/2021	WANDELL GABRIELLE	16.68
	53956	01/06/2021	WOW BUSINESS	96.00

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
010721	53957	01/07/2021	UNUM LIFE INSURANCE CO OF AMERICA		12,562.41
					12,562.41

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011521	53958	01/15/2021	BEST PLUMBING SPECIALTIES, INC	10.80	
	53959	01/15/2021	BLUE CARE NETWORK	21,067.87	
	53960	01/15/2021	BLUE CROSS BLUE SHIELD OF MI	84,568.35	
	53961	01/15/2021	BOLLIS, LINDSEY	160.00	
	53962	01/15/2021	BOYNTON FIRE SAFETY SERVICES, LLC	2,780.00	
	53963	01/15/2021	CENTURYLINK	13.40	
	53964	01/15/2021	CITY OF WILLIAMSTON	3,359.44	
	53965	01/15/2021	CONSTELLATION NEWENERGY -	7,198.96	
	53966	01/15/2021	CONSUMERS ENERGY	2,733.91	
	53967	01/15/2021	DTE ENERGY	287.41	
	53968	01/15/2021	FRONTIER COMMUNICATIONS	236.82	
	53969	01/15/2021	GRADUATION ALLIANCE INC	2,200.00	
	53970	01/15/2021	LEHMAN, MOLLY	122.50	
	53971	01/15/2021	MI PETROLEUM TECHNOLOGIES	1,852.20	
	53972	01/15/2021	MIRACLE RECREATION EQUIPMENT CO	333.00	
	53973	01/15/2021	NAPA AUTO PARTS	24.66	
	53974	01/15/2021	NCS PEARSON, INC.	5.25	
	53975	01/15/2021	PITNEY BOWES INC	84.99	
	53976	01/15/2021	PURITY CYLINDER GASES	27.34	
	53977	01/15/2021	SCHOOL SPECIALTY, LLC	20.08	
	53978	01/15/2021	SET SEG	5,053.06	
	53979	01/15/2021	STATE OF MICHIGAN	64.00	
	53980	01/15/2021	THRUN LAW FIRM P.C.	2,400.00	
	53981	01/15/2021	TOWN AND COUNTRY POOLS, INC.	449.50	
	53982	01/15/2021	WEST MICHIGAN INTERNATIONAL LLC	1,981.88	
	53983	01/15/2021	WEX BANK	336.47	
	53984	01/15/2021	WILLIAMSTON TRUE VALUE HARDWARE	191.10	
					<b>137,562.99</b>

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012921	53985	01/29/2021	AC&E RENTALS	230.00	
	53986	01/29/2021	AFLAC	415.06	
	53987	01/29/2021	BEST PLUMBING SPECIALTIES, INC	234.85	
	53988	01/29/2021	BOYNTON FIRE SAFETY SERVICES, LLC	165.00	
	53989	01/29/2021	BROOKS DAN	14.09	
	53990	01/29/2021	BROOKS OUTDOORS	612.50	
	53991	01/29/2021	CAPONE, SAMANTHA	500.00	
	53992	01/29/2021	CENTRAL MICHIGAN PAPER CO	5,565.00	
	53993	01/29/2021	CITY OF WILLIAMSTON	600.00	
	53994	01/29/2021	CONSUMERS ENERGY	5,794.00	
	53995	01/29/2021	DAVIDSON KRISTI	1,302.98	
	53996	01/29/2021	DTE ENERGY	1,164.63	
	53997	01/29/2021	FORESIGHT SUPERSIGN	69.00	
	53998	01/29/2021	GLASRA	105.00	
	53999	01/29/2021	GRANGER	1,179.12	
	54000	01/29/2021	GREAT LAKES ELEVATOR LLC	458.85	
	54001	01/29/2021	INGHAM COUNTY HEALTH DEPT	290.00	
	54002	01/29/2021	INGHAM COUNTY TREASURER	473.82	
	54003	01/29/2021	INGHAM I.S.D.	13,118.90	
	54004	01/29/2021	JOSTENS	73.10	
	54005	01/29/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45	
	54006	01/29/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,616.71	
	54007	01/29/2021	LARDIE, KRISTEN	177.70	
	54008	01/29/2021	LEAHY, MIKE	91.00	
	54009	01/29/2021	LEWIS HEATHER	160.00	
	54010	01/29/2021	MEA	24.70	
	54011	01/29/2021	MERIDIAN CHARTER TOWNSHIP	4,116.39	
	54012	01/29/2021	METS	378.90	
	54013	01/29/2021	MI PETROLEUM TECHNOLOGIES	1,512.00	
	54014	01/29/2021	MI SCHOOLS ENERGY COOPERATIVE	23,959.98	
	54015	01/29/2021	MYERS PLUMBING & HEATING INC.	900.00	
	54016	01/29/2021	NAPA AUTO PARTS	61.52	
	54017	01/29/2021	OREFICE LTD	797.85	
	54018	01/29/2021	PITNEY BOWES PURCHASE POWER	840.01	
	54019	01/29/2021	ROBERTS INSTALLATIONS & REPAIR, INC.	9,575.00	
	54020	01/29/2021	ROSE PEST SOLUTIONS	211.00	
	54021	01/29/2021	SCHOOL SPECIALTY, LLC	308.83	
	54022	01/29/2021	SINGLE PLY SOLUTIONS, INC	344.00	
	54023	01/29/2021	THEIS STEVE	39.04	
	54024	01/29/2021	UNUM LIFE INSURANCE CO OF AMERICA	6,377.83	
	54025	01/29/2021	VERIZON WIRELESS	74.03	
	54026	01/29/2021	YOUNG MIND THERAPY, LLC	1,200.00	
	54027	01/29/2021	COMMUNICATIONS SERVICES	974.80	
	54028	01/29/2021	OAKLAND SCHOOLS	47,300.00	
					<b>135,221.64</b>

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021221	54029	02/12/2021	AMERICAN HERITAGE	57.18
	54030	02/12/2021	ASCD	239.00
	54031	02/12/2021	BLUE CARE NETWORK	21,067.87
	54032	02/12/2021	BLUE CROSS BLUE SHIELD OF MI	86,710.11
	54033	02/12/2021	BSN SPORTS, LLC	827.27
	54034	02/12/2021	BUSINESS PROFESSIONALS OF AMERICA	1,135.00
	54035	02/12/2021	CEDAR CREST DAIRY	6,506.63
	54036	02/12/2021	CENTURYLINK	14.60
	54037	02/12/2021	CITY OF WILLIAMSTON	3,502.24
	54038	02/12/2021	CONSTELLATION NEWENERGY -	8,714.75
	54039	02/12/2021	CONSUMERS ENERGY	2,827.92
	54040	02/12/2021	CRUCE KELLY	833.97
	54041	02/12/2021	HUTSON, INC.	37.10
	54042	02/12/2021	DECKER EQUIPMENT, INC.	156.13
	54043	02/12/2021	DTE ENERGY	1,436.79
	54044	02/12/2021	ELSESSER'S AUTOMOTIVE INC.	1,070.27
	54045	02/12/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,891.64
	54046	02/12/2021	FRONTIER COMMUNICATIONS	228.32
	54047	02/12/2021	GRADUATION ALLIANCE INC	3,300.00
	54048	02/12/2021	JOHN DEERE FINANCIAL	593.79
	54049	02/12/2021	KEENER, ASHLEY	309.90
	54050	02/12/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,851.84
	54051	02/12/2021	MERIDIAN WINDS, LLC	230.00
	54052	02/12/2021	METS	960.39
	54053	02/12/2021	MI PETROLEUM TECHNOLOGIES	2,874.00
	54054	02/12/2021	MYERS PLUMBING & HEATING INC.	135.00
	54055	02/12/2021	NCS PEARSON, INC.	22.00
	54056	02/12/2021	NEWCOMB, TAMMY	107.50
	54057	02/12/2021	NICOL MICHAEL	112.06
	54058	02/12/2021	OKEMOS FOOD SERVICE	4,397.01
	54059	02/12/2021	PURITY CYLINDER GASES	27.34
	54060	02/12/2021	RIESEN, JOHN	75.00
	54061	02/12/2021	ROBERTS, CHRISTINE	75.00
	54062	02/12/2021	SECURITY LOCK SERVICE INC	10,210.00
	54063	02/12/2021	SEG WORKERS COMPENSATION FUND	2,273.00
	54064	02/12/2021	SNYDER, EVAN	75.00
	54065	02/12/2021	SPARROW OCCUPATIONAL HEALTH	93.00
	54066	02/12/2021	SPARTAN WATER & COFFEE SERVICE	44.00
	54067	02/12/2021	THRUN LAW FIRM P.C.	995.75
	54068	02/12/2021	VERIZON WIRELESS	451.15
	54069	02/12/2021	WEST MICHIGAN INTERNATIONAL LLC	1,825.95
	54070	02/12/2021	WEX BANK	485.71
	54071	02/12/2021	WILLIAMSTON SUNRISE ROTARY	60.00
	54072	02/12/2021	WILLIAMSTON TRUE VALUE HARDWARE	214.45
	54073	02/12/2021	WOW BUSINESS	86.00
	54074	02/12/2021	YOUNG MIND THERAPY, LLC	1,200.00

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022621	54075	02/23/2021	BOYNTON FIRE SAFETY SERVICES, LLC	1,085.00	
	54076	02/23/2021	CEDAR CREST DAIRY	950.17	
	54077	02/23/2021	CITY OF WILLIAMSTON	960.00	
	54078	02/23/2021	CITY OF WILLIAMSTON	818.95	
	54079	02/23/2021	COMMUNICATIONS SERVICES	375.00	
	54080	02/23/2021	CONSUMERS ENERGY	6,344.76	
	54081	02/23/2021	FD HAYES ELECTRIC COMPANY, INC	183.00	
	54082	02/23/2021	FIRST TELECOMMUNICATIONS	165.00	
	54083	02/23/2021	FOLLETT SCHOOL SOLUTIONS INC	2,234.49	
	54084	02/23/2021	GRANGER	2,528.99	
	54085	02/23/2021	INGHAM I.S.D.	61,681.75	
	54086	02/23/2021	JOSTENS	24.40	
	54087	02/23/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45	
	54088	02/23/2021	METS	677.96	
	54089	02/23/2021	MI PETROLEUM TECHNOLOGIES	1,188.00	
	54090	02/23/2021	MI SCHOOLS ENERGY COOPERATIVE	24,226.89	
	54091	02/23/2021	MORRIS MECHANICAL CONTRACTING	250.00	
	54092	02/23/2021	NCS PEARSON, INC.	12.25	
	54093	02/23/2021	PFM FINANCIAL ADVISORS LLC	1,000.00	
	54094	02/23/2021	ROSE PEST SOLUTIONS	211.00	
	54095	02/23/2021	SET SEG	5,055.27	
	54096	02/23/2021	STERICYCLE, INC.	252.59	
	54097	02/23/2021	TEAMWORK APPAREL & MORE	490.00	
	54098	02/23/2021	UNUM LIFE INSURANCE CO OF AMERICA	6,174.33	
	54099	02/23/2021	VERIZON WIRELESS	74.03	
	54100	02/23/2021	WEST MICHIGAN INTERNATIONAL LLC	603.45	
	54101	02/23/2021	YOUNG MIND THERAPY, LLC	4,800.00	
					<b>124,181.73</b>

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
03	53401	08/03/2020	STATE OF MICHIGAN		600.00
					600.00

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031221	54102	03/12/2021	AFLAC	415.06
	54103	03/12/2021	AMERICAN HERITAGE	57.18
	54104	03/12/2021	BIG TEAMS	2,400.00
	54105	03/12/2021	BLUE CROSS BLUE SHIELD OF MI	87,393.92
	54106	03/12/2021	CEDAR CREST DAIRY	807.82
	54107	03/12/2021	CENTRAL SECURITY ALARM INC.	240.00
	54108	03/12/2021	CENTURYLINK	15.62
	54109	03/12/2021	CITY OF WILLIAMSTON	3,583.84
	54110	03/12/2021	CONSUMERS ENERGY	2,729.10
	54111	03/12/2021	HUTSON, INC.	131.88
	54112	03/12/2021	DOYLE LORI	30.24
	54113	03/12/2021	DTE ENERGY	278.96
	54114	03/12/2021	ELSESSER'S AUTOMOTIVE INC.	845.36
	54115	03/12/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,882.97
	54116	03/12/2021	FRONTIER COMMUNICATIONS	171.33
	54117	03/12/2021	GLOBAL INDUSTRIAL COMPANY, INC.	489.46
	54118	03/12/2021	GRADUATION ALLIANCE INC	5,500.00
	54119	03/12/2021	GRAINGER	188.20
	54120	03/12/2021	GRANGER	110.95
	54121	03/12/2021	GREAT LAKES ELEVATOR LLC	1,376.55
	54122	03/12/2021	HASLETT PUBLIC SCHOOLS	7,759.00
	54123	03/12/2021	HODGSON, KAYLEE	10.69
	54124	03/12/2021	INACOMP	188.00
	54125	03/12/2021	JOHN DEERE FINANCIAL	2,272.85
	54126	03/12/2021	JOSTENS	431.27
	54127	03/12/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,241.42
	54128	03/12/2021	LANSING COMMUNITY COLLEGE	20,673.50
	54129	03/12/2021	LIFETOUCH NSS ACCTS RECEIVABLE	498.50
	54130	03/12/2021	MEA	24.70
	54131	03/12/2021	METS	1,192.56
	54132	03/12/2021	MI PETROLEUM TECHNOLOGIES	6,016.45
	54133	03/12/2021	MYERS PLUMBING & HEATING INC.	336.00
	54134	03/12/2021	NAPA AUTO PARTS	123.18
	54135	03/12/2021	NCS PEARSON, INC.	11.53
	54136	03/12/2021	NORTHSIDE SERVICE, INC.	220.00
	54137	03/12/2021	PARRISH CARPET COMPANY, LLC	3,857.48
	54138	03/12/2021	PITNEY BOWES GLOBAL FINANCIAL	675.18
	54139	03/12/2021	PITNEY BOWES PURCHASE POWER	1,020.99
	54140	03/12/2021	THE PULSE GROUP USA, INC.	7,440.00
	54141	03/12/2021	PURITY CYLINDER GASES	25.42
	54142	03/12/2021	QUILL LLC	26.06
	54143	03/12/2021	SCHOOL SPECIALTY, LLC	138.01
	54144	03/12/2021	SET SEG	3,739.64
	54145	03/12/2021	SHERWIN WILLIAMS	577.29
	54146	03/12/2021	SPARROW OCCUPATIONAL HEALTH	190.00
	54147	03/12/2021	STATE OF MICHIGAN	32.00

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54148	03/12/2021	STUROCK, KATRINA		269.44
54149	03/12/2021	SUPERIOR ELECTRIC		350.00
54150	03/12/2021	THRUN LAW FIRM P.C.		1,751.50
54151	03/12/2021	TOWN AND COUNTRY POOLS, INC.		688.95
54152	03/12/2021	UNITY SCHOOL BUS PARTS		699.00
54153	03/12/2021	US BANK		250.00
54154	03/12/2021	WEST MICHIGAN INTERNATIONAL LLC		446.99
54155	03/12/2021	WEX BANK		730.58
54156	03/12/2021	WILLIAMSTON TRUE VALUE HARDWARE		94.24
54157	03/12/2021	WOW BUSINESS		86.00
54158	03/12/2021	YOUNG MIND THERAPY, LLC		2,400.00
				<b>175,136.86</b>

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032321	54159	03/23/2021	BLUE CARE NETWORK	22,388.73
	54160	03/23/2021	CEDAR CREST DAIRY	1,065.10
	54161	03/23/2021	CITY OF WILLIAMSTON	645.00
	54162	03/23/2021	COMMUNICATIONS SERVICES	1,919.70
	54163	03/23/2021	CONSTELLATION NEWENERGY -	9,379.16
	54164	03/23/2021	CONSUMERS ENERGY	5,925.75
	54165	03/23/2021	DAN THOMAS LAWN SPRINKLER CO	2,315.00
	54166	03/23/2021	DTE ENERGY	1,301.36
	54167	03/23/2021	FRONTIER COMMUNICATIONS	57.12
	54168	03/23/2021	JW PEPPER & SON, INC.	171.10
	54169	03/23/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54170	03/23/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,091.20
	54171	03/23/2021	LEXIA LEARNING SYSTEMS LLC	3,880.00
	54172	03/23/2021	M&K JETTING & TELEVISIONING, INC.	1,480.00
	54173	03/23/2021	MASB	825.00
	54174	03/23/2021	MEA	49.40
	54175	03/23/2021	METS	2,606.34
	54176	03/23/2021	MI PETROLEUM TECHNOLOGIES	1,314.50
	54177	03/23/2021	MICHIGAN STATE UNIVERSITY	684.50
	54178	03/23/2021	MORRIS MECHANICAL CONTRACTING	5,444.00
	54179	03/23/2021	MYERS PLUMBING & HEATING INC.	800.13
	54180	03/23/2021	NAPA AUTO PARTS	211.35
	54181	03/23/2021	PORT HURON MUSIC	281.25
	54182	03/23/2021	QUALITY FIRST AID & SUPPLY INC	138.62
	54183	03/23/2021	RADZWION, KARI	476.66
	54184	03/23/2021	ROSE PEST SOLUTIONS	211.00
	54185	03/23/2021	SECRET WARDLE LYNCH	17.11
	54186	03/23/2021	SEHI COMPUTER PRODUCTS INC	20,075.00
	54187	03/23/2021	SIEGELS BODY SHOP, INC	726.90
	54188	03/23/2021	SPARQDATA	500.00
	54189	03/23/2021	TINGLEY BRENT	157.38
	54190	03/23/2021	TYLER RONDA	55.44
	54191	03/23/2021	USA TODAY NETWORK	226.00
	54192	03/23/2021	VERIZON WIRELESS	1,440.26
54193	03/23/2021	WEST MICHIGAN INTERNATIONAL LLC	2,187.99	
54194	03/23/2021	YOUNG MIND THERAPY, LLC	2,040.00	
				<b>93,902.50</b>

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040221	54225	04/08/2021	AFLAC	284.38
	54226	04/08/2021	AMERICAN HERITAGE	57.18
	54227	04/08/2021	APPLIN BROS	105.00
	54228	04/08/2021	BEST PLUMBING SPECIALTIES, INC	556.10
	54229	04/08/2021	BUSINESS PROFESSIONALS OF AMER	450.00
	54230	04/08/2021	CEDAR CREST DAIRY	1,808.99
	54231	04/08/2021	COMMUNICATIONS SERVICES	100.00
	54232	04/08/2021	CONSUMERS ENERGY	416.43
	54233	04/08/2021	DOWNS BRIAN	17.99
	54234	04/08/2021	EMMONS SHERA	160.00
	54235	04/08/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,882.97
	54236	04/08/2021	HARRELL'S LLC	1,830.00
	54237	04/08/2021	JORGENSEN FARM ELEVATOR	683.65
	54238	04/08/2021	KALAMAZOO SANITARY SUPPLY, LLC	59.94
	54239	04/08/2021	METS	1,201.71
	54240	04/08/2021	MI PETROLEUM TECHNOLOGIES	2,425.50
	54241	04/08/2021	MI SCHOOLS ENERGY COOPERATIVE	28,119.36
	54242	04/08/2021	MYERS PLUMBING & HEATING INC.	588.17
	54243	04/08/2021	NAPA AUTO PARTS	58.45
	54244	04/08/2021	PIONEER MANUFACTURING COMPANY	3,011.03
	54245	04/08/2021	PITNEY BOWES PURCHASE POWER	500.00
	54246	04/08/2021	SCHOOL SPECIALTY, LLC	85.45
	54247	04/08/2021	SEG WORKERS COMPENSATION FUND	2,273.00
	54248	04/08/2021	STATE OF MICHIGAN	48.00
	54249	04/08/2021	THRUN LAW FIRM P.C.	387.50
	54250	04/08/2021	ULINE	175.99
	54251	04/08/2021	USA TODAY NETWORK	2,000.00
	54252	04/08/2021	WANDELL GABRIELLE	22.96
	54253	04/08/2021	WOW BUSINESS	86.00
	54254	04/08/2021	YOUNG MIND THERAPY, LLC	1,380.00
				<b>50,775.75</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
042321	54255	04/15/2021	BECK MOBILE CONCRETE, LLC	336.00
	54256	04/15/2021	BLUE CARE NETWORK	21,398.09
	54257	04/15/2021	BLUE CROSS BLUE SHIELD OF MI	21,398.09
	54258	04/15/2021	CALTON, ANDREW	200.00
	54259	04/15/2021	CENTURYLINK	20.62
	54260	04/15/2021	CITY OF WILLIAMSTON	4,481.44
	54261	04/15/2021	COMPUTER MANAGEMENT TECHNOLOGIES INC	2,950.00
	54262	04/15/2021	CONSUMERS ENERGY	2,476.54
	54263	04/15/2021	DATA IMAGE LLC	127.00
	54264	04/15/2021	DOYLE LORI	60.48
	54265	04/15/2021	DTE ENERGY	277.52
	54266	04/15/2021	EATON RESA	21,894.57
	54267	04/15/2021	FRONTIER COMMUNICATIONS	171.73
	54268	04/15/2021	GRANGER	1,290.07
	54269	04/15/2021	HYDRO-CHEM SYSTEMS INC	528.82
	54270	04/15/2021	JOHN DEERE FINANCIAL	146.51
	54271	04/15/2021	KRAUTKRAMER, AMY	60.00
	54272	04/15/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,659.89
	54273	04/15/2021	LIGHTING SUPPLY	1,139.95
	54274	04/15/2021	MERIDIAN WINDS, LLC	180.00
	54275	04/15/2021	METS	1,654.81
	54276	04/15/2021	MIRACLE RECREATION EQUIPMENT CO	248.00
	54277	04/15/2021	NCS PEARSON, INC.	10.48
	54278	04/15/2021	PARRISH CARPET COMPANY, LLC	3,390.84
	54279	04/15/2021	PECKHAM INCORPORATED	350.00
	54280	04/15/2021	PIONEER MANUFACTURING COMPANY	103.95
	54281	04/15/2021	PURITY CYLINDER GASES	27.34
	54282	04/15/2021	ROSE PEST SOLUTIONS	211.00
	54283	04/15/2021	SET SEG	4,017.80
	54284	04/15/2021	SHERWIN WILLIAMS	228.71
54285	04/15/2021	SPARROW OCCUPATIONAL HEALTH	190.00	
54286	04/15/2021	SPARTAN WATER & COFFEE SERVICE	38.00	
54287	04/15/2021	UNUM LIFE INSURANCE CO OF AMERICA	6,228.08	
54288	04/15/2021	VERIZON WIRELESS	1,369.31	
54289	04/15/2021	WEX BANK	474.06	
54290	04/15/2021	WILLIAMSTON TRUE VALUE HARDWARE	525.52	
				<b>99,865.22</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
050721	54318	05/07/2021	AFLAC	284.38
	54319	05/07/2021	AMERICAN HERITAGE	57.18
	54320	05/07/2021	ASAP PRINTING	53.00
	54321	05/07/2021	BASIC BENEFITS	2,292.83
	54322	05/07/2021	BSN SPORTS, LLC	6,621.89
	54323	05/07/2021	CEDAR CREST DAIRY	3,255.91
	54324	05/07/2021	CITY OF WILLIAMSTON	4,610.44
	54325	05/07/2021	CONSUMERS ENERGY	12.60
	54326	05/07/2021	CRUCE KELLY	654.00
	54327	05/07/2021	DECKER EQUIPMENT, INC.	236.04
	54328	05/07/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,898.59
	54329	05/07/2021	FRONTIER COMMUNICATIONS	32.18
	54330	05/07/2021	GUETSCHOW, CHRISTAN	26.88
	54331	05/07/2021	HAMPTON, THOMAS	853.11
	54332	05/07/2021	KALAMAZOO SANITARY SUPPLY, LLC	1,172.95
	54333	05/07/2021	LOE JENNIFER	56.00
	54334	05/07/2021	MARK'S PLUMBING PARTS	500.04
	54335	05/07/2021	MERIDIAN WINDS, LLC	4,445.00
	54336	05/07/2021	METS	799.29
	54337	05/07/2021	MI PETROLEUM TECHNOLOGIES	2,444.60
	54338	05/07/2021	MI SCHOOLS ENERGY COOPERATIVE	26,800.64
	54339	05/07/2021	MOORE CRAIG	5.99
	54340	05/07/2021	NAPA AUTO PARTS	26.26
	54341	05/07/2021	PITNEY BOWES PURCHASE POWER	900.00
	54342	05/07/2021	PURITY CYLINDER GASES	26.70
	54343	05/07/2021	RADZWION, KARI	416.66
	54344	05/07/2021	RYDIN DECAL	329.37
	54345	05/07/2021	SHERRY'S SHIRTS	285.00
	54346	05/07/2021	SPARROW OCCUPATIONAL HEALTH	229.00
	54347	05/07/2021	STATE OF MICHIGAN	16.00
	54348	05/07/2021	STUMP, MOLLY	801.00
	54349	05/07/2021	TOP CAT SALES	805.00
	54350	05/07/2021	WEST MICHIGAN INTERNATIONAL LLC	350.06
54351	05/07/2021	WEX BANK	763.42	
54352	05/07/2021	WOW BUSINESS	86.00	
54353	05/07/2021	YOUNG MIND THERAPY, LLC	1,800.00	
				<b>63,948.01</b>

TIME: 9:43:01 AM

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
052121	54354	05/21/2021	AFLAC	284.38
	54355	05/21/2021	ALVERSON, MATTHEW	61.25
	54356	05/21/2021	BLUE CARE NETWORK	23,049.17
	54357	05/21/2021	BLUE CROSS BLUE SHIELD OF MI	85,516.04
	54358	05/21/2021	BROOKS DAN	100.00
	54359	05/21/2021	BSN SPORTS, LLC	3,371.59
	54360	05/21/2021	CEDAR CREST DAIRY	2,029.47
	54361	05/21/2021	CENTURYLINK	11.77
	54362	05/21/2021	CONSTELLATION NEWENERGY -	1,632.77
	54363	05/21/2021	CONSUMERS ENERGY	1,842.30
	54364	05/21/2021	DOYLE LORI	40.32
	54365	05/21/2021	DTE ENERGY	1,375.50
	54366	05/21/2021	FRONTIER COMMUNICATIONS	197.05
	54367	05/21/2021	GRADUATION ALLIANCE INC	4,400.00
	54368	05/21/2021	GRAINGER	178.23
	54369	05/21/2021	GRANGER	1,290.07
	54370	05/21/2021	KALAMAZOO SANITARY SUPPLY, LLC	2,111.04
	54371	05/21/2021	LEWIS HEATHER	34.51
	54372	05/21/2021	LIBANTS, KELLY	160.00
	54373	05/21/2021	LIGHTING SUPPLY	587.48
	54374	05/21/2021	MASB	4,464.00
	54375	05/21/2021	METS	3,691.99
	54376	05/21/2021	MI PETROLEUM TECHNOLOGIES	2,606.70
	54377	05/21/2021	MID-MICHIGAN GLASSWORKS	480.00
	54378	05/21/2021	MORGAN BOSS PHOTOGRAPHY	495.97
	54379	05/21/2021	NBS COMMERCIAL INTERIORS	12,946.69
	54380	05/21/2021	NCS PEARSON, INC.	27.00
	54381	05/21/2021	NORTHSIDE SERVICE, INC.	339.50
	54382	05/21/2021	PALMER, SUZANNE	107.50
	54383	05/21/2021	PAULSEN PAIGE	460.00
	54384	05/21/2021	RHODES RANDY	600.00
	54385	05/21/2021	ROSE PEST SOLUTIONS	211.00
	54386	05/21/2021	SCIENCE ALIVE	36.00
	54387	05/21/2021	SET SEG	5,841.73
	54388	05/21/2021	SPARROW OCCUPATIONAL HEALTH	95.00
	54389	05/21/2021	TUNES BY T	850.00
	54390	05/21/2021	TYLER RONDA	53.97
	54391	05/21/2021	UNUM LIFE INSURANCE CO OF AMERICA	6,266.16
	54392	05/21/2021	VERIZON WIRELESS	1,319.79
	54393	05/21/2021	WEBBERVILLE FEED & GRAIN CO.	279.44
54394	05/21/2021	WESTBROOK, ROSS	146.68	
54395	05/21/2021	WILLIAMSTON SUNRISE ROTARY	60.00	
54396	05/21/2021	WILLIAMSTON TRUE VALUE HARDWARE	507.05	
				<b>170,159.11</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
060421	54397	06/04/2021	AMERICAN HERITAGE	57.18
	54398	06/04/2021	ASAP PRINTING	2,945.13
	54399	06/04/2021	BENARD, ANDRE	198.90
	54400	06/04/2021	BSN SPORTS, LLC	1,295.00
	54401	06/04/2021	CAPITOL VARSITY SPORTS, INC	4,240.15
	54402	06/04/2021	CEDAR CREST DAIRY	2,444.63
	54403	06/04/2021	CITY OF WILLIAMSTON	600.00
	54404	06/04/2021	CONSUMERS ENERGY	2,779.85
	54405	06/04/2021	DEW-EL CORPORATION	12,046.00
	54406	06/04/2021	EDWARD W SPARROW HOSPITAL	27,440.00
	54407	06/04/2021	FIRST TELECOMMUNICATIONS	1,200.00
	54408	06/04/2021	FISLERDATA LLC	379.00
	54409	06/04/2021	FOUNTAIN, PATRICIA	9.87
	54410	06/04/2021	FRONTIER COMMUNICATIONS	32.18
	54411	06/04/2021	HEAD/PENN RACQUET SPORTS	792.58
	54412	06/04/2021	INGHAM I.S.D.	39,338.35
	54413	06/04/2021	KAPLAN EARLY LEARNING COMPANY	10,883.82
	54414	06/04/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54415	06/04/2021	MASB	2,000.00
	54416	06/04/2021	MATHEWS, PATTY	87.40
	54417	06/04/2021	MEA	24.70
	54418	06/04/2021	METS	3,091.89
	54419	06/04/2021	MHSAA	60.00
	54420	06/04/2021	MICHIGAN HIGH SCHOOL SOFTBALL COACHES ASSN.	70.00
	54421	06/04/2021	MI PETROLEUM TECHNOLOGIES	2,817.00
	54422	06/04/2021	MI SCHOOLS ENERGY COOPERATIVE	24,163.18
	54423	06/04/2021	MI ASSOC OF SUPERINTENDENTS & ADMINISTRATORS	1,372.05
	54424	06/04/2021	MORGAN, ANGELA	129.07
	54425	06/04/2021	MORRIS MECHANICAL CONTRACTING	5,325.00
	54426	06/04/2021	NAPA AUTO PARTS	30.53
	54427	06/04/2021	OLIVER, ROBERT	750.00
	54428	06/04/2021	PERRY PUBLIC SCHOOLS	395.00
	54429	06/04/2021	PFANDER CATHERINE	320.00
	54430	06/04/2021	PITNEY BOWES GLOBAL FINANCIAL	219.21
	54431	06/04/2021	PITNEY BOWES PURCHASE POWER	500.00
	54432	06/04/2021	RADZWION, KARI	833.32
	54433	06/04/2021	REDISCOVERING WONDER LLC	825.00
	54434	06/04/2021	SCHOLASTIC BOOK FAIRS	7,536.79
	54435	06/04/2021	STATE OF MICHIGAN	32.00
	54436	06/04/2021	THELEN, NICOLE	160.00
	54437	06/04/2021	THRUN LAW FIRM P.C.	1,154.50
	54438	06/04/2021	TOWN AND COUNTRY POOLS, INC.	521.50
	54439	06/04/2021	VANSICKLER PAMELA	216.16
	54440	06/04/2021	VERIZON WIRELESS	74.18
54441	06/04/2021	WAVERLY HIGH SCHOOL	300.00	

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

54442	06/04/2021	WHEATFIELD VALLEY GOLF COURSE		1,800.00
54443	06/04/2021	WOW BUSINESS		86.00
54444	06/04/2021	YOUNG MIND THERAPY, LLC		2,460.00
				<b>165,851.57</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
061821	54445	06/18/2021	A-1 RENT ALL STOP	176.96
	54446	06/18/2021	AC&E RENTALS	340.00
	54447	06/18/2021	AFLAC	284.38
	54448	06/18/2021	ALLPRO STAGE LIGHTING L.L.C.	75.00
	54449	06/18/2021	ARMOUR CHRIS	1,890.00
	54450	06/18/2021	BLUE CROSS BLUE SHIELD OF MI	85,020.63
	54451	06/18/2021	BOYNTON FIRE SAFETY SERVICES, LLC	8,566.00
	54452	06/18/2021	BSN SPORTS, LLC	3,538.05
	54453	06/18/2021	CEDAR CREST DAIRY	1,125.51
	54454	06/18/2021	CENTURYLINK	14.21
	54455	06/18/2021	CITY OF WILLIAMSTON	5,128.04
	54456	06/18/2021	COLLEGE BOARD	18,550.00
	54457	06/18/2021	CONSTELLATION NEWENERGY -	1,402.50
	54458	06/18/2021	CONSUMERS ENERGY	1,471.61
	54459	06/18/2021	CULLIGAN OF LANSING MICHIGAN	184.00
	54460	06/18/2021	DTE ENERGY	1,565.07
	54461	06/18/2021	FIDELITY SECURITY LIFE INSURANCE CO.	1,890.78
	54462	06/18/2021	FIRST TELECOMMUNICATIONS	169.00
	54463	06/18/2021	FRONTIER COMMUNICATIONS	139.74
	54464	06/18/2021	GRADUATION ALLIANCE INC	3,300.00
	54465	06/18/2021	GRANGER	1,381.75
	54466	06/18/2021	GREAT LAKES ELEVATOR LLC	400.00
	54467	06/18/2021	GREGG KERRY	14.08
	54468	06/18/2021	HEIDE, RENEE	96.31
	54469	06/18/2021	HPS	6,455.04
	54470	06/18/2021	HUNTINGTON NATIONAL BANK	145.00
	54471	06/18/2021	HYDRO-CHEM SYSTEMS INC	318.58
	54472	06/18/2021	INGHAM I.S.D.	3,705.00
	54473	06/18/2021	JOHN DEERE FINANCIAL	7.17
	54474	06/18/2021	JORGENSEN FARM ELEVATOR	527.00
	54475	06/18/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54476	06/18/2021	KOPPER DANIELLE	160.00
	54477	06/18/2021	KALAMAZOO SANITARY SUPPLY, LLC	158.60
	54478	06/18/2021	LOE JENNIFER	37.34
	54479	06/18/2021	MACALLISTER RENTALS	377.42
	54480	06/18/2021	MENTAL HEALTH FDN OF WEST MICHIGAN	750.00
	54481	06/18/2021	METS	1,864.89
	54482	06/18/2021	MI PETROLEUM TECHNOLOGIES	2,314.50
	54483	06/18/2021	MIKE KELLY LLC	459.80
	54484	06/18/2021	MORRIS MECHANICAL CONTRACTING	600.00
	54485	06/18/2021	MT PLEASANT HIGH SCHOOL	375.00
	54486	06/18/2021	MYERS PLUMBING & HEATING INC.	135.00
	54487	06/18/2021	MYSTERY SCIENCE INC.	2,498.00
	54488	06/18/2021	NCS PEARSON, INC.	21.00
	54489	06/18/2021	NORTHSIDE SERVICE, INC.	240.00
	54490	06/18/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	10,580.00

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

54491	06/18/2021	O'CONNOR ELIZABETH		16.00
54492	06/18/2021	OLIVER, ROBERT		150.00
54493	06/18/2021	PAULSEN PAIGE		74.75
54494	06/18/2021	PURITY CYLINDER GASES		27.34
54495	06/18/2021	RASMUS JOSEPH		160.00
54496	06/18/2021	ROSE PEST SOLUTIONS		211.00
54497	06/18/2021	SECREST WARDLE LYNCH		43.93
54498	06/18/2021	SET SEG		4,060.78
54499	06/18/2021	STERICYCLE, INC.		310.88
54500	06/18/2021	SPARTAN WATER & COFFEE SERVICE		69.70
54501	06/18/2021	STANTON NORA		13.38
54502	06/18/2021	TEACHTCI		24,070.00
54503	06/18/2021	UNITY SCHOOL BUS PARTS		6,848.66
54504	06/18/2021	UNUM LIFE INSURANCE CO OF AMERICA		11,743.00
54505	06/18/2021	US BANK		250.00
54506	06/18/2021	VERIZON WIRELESS		1,333.69
54507	06/18/2021	WEST MICHIGAN INTERNATIONAL LLC		3,279.68
54508	06/18/2021	WEX BANK		1,010.90
54509	06/18/2021	WILLIAMSTON TRUE VALUE HARDWARE		121.85
54510	06/18/2021	WYLEGALA LIZ		142.50
54511	06/18/2021	YOUNG MIND THERAPY, LLC		2,160.00
				<b>226,365.45</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
<b>062521</b>	54512	06/25/2021	BLUE CARE NETWORK	25,669.60
	54513	06/25/2021	BOYNTON FIRE SAFETY SERVICES, LLC	330.00
	54514	06/25/2021	CEDAR CREST DAIRY	578.45
	54515	06/25/2021	CENGAGE LEARNING	5,016.00
	54516	06/25/2021	CITY OF WILLIAMSTON	405.00
	54517	06/25/2021	CONSUMERS ENERGY	706.12
	54518	06/25/2021	GORSLINE, HEATHER	325.00
	54519	06/25/2021	GRAINGER	632.54
	54520	06/25/2021	LEXIA LEARNING SYSTEMS LLC	3,200.00
	54521	06/25/2021	MI PETROLEUM TECHNOLOGIES	248.70
	54522	06/25/2021	MI SCHOOLS ENERGY COOPERATIVE	32,352.44
	54523	06/25/2021	PITNEY BOWES PURCHASE POWER	1,000.00
	54524	06/25/2021	PRIME TIME AWARDS	507.50
	54525	06/25/2021	SAVVAS LEARNING COMPANY, LLC	235.64
	54526	06/25/2021	SAWDON, HEATHER	325.00
	54527	06/25/2021	SBS PHOTOGRAPHY & DESIGN	213.04
	54528	06/25/2021	SHERWIN WILLIAMS	594.88
	54529	06/25/2021	SMITH MICHELLE	448.44
	54530	06/25/2021	SPARROW OCCUPATIONAL HEALTH	95.00
	54531	06/25/2021	SPARTAN WATER & COFFEE SERVICE	44.00
	54532	06/25/2021	TINGLEY BRENT	41.25
	54533	06/25/2021	TYLER RONDA	28.45
	54534	06/25/2021	VERIZON WIRELESS	74.18

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063020	53397	07/31/2020	HUNTINGTON NATIONAL BANK		155.00
	53398	07/31/2020	KALAMAZOO SANITARY SUPPLY, LLC		185.02
	53399	07/31/2020	MUSKEGON AREA ISD		16,154.94
	53400	07/31/2020	PARKS DEBBIE		124.20

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
<b>063021</b>	54535	06/30/2021	AMERICAN HERITAGE	57.18
	54536	06/30/2021	CONSUMERS ENERGY	35.77
	54537	06/30/2021	DYER WELL DRILLING & SERVICE, INC.	180.00
	54538	06/30/2021	HAMMOND FARMS LANDSCAPE	1,658.00
	54539	06/30/2021	HIGHT, MANDY	325.00
	54540	06/30/2021	LOGISOFT COMPUTER PRODUCTS LLC	6,852.01
	54541	06/30/2021	MANER COSTERISAN	4,500.00
	54542	06/30/2021	MCGRAW HILL	1,468.22
	54543	06/30/2021	MEA	24.70
	54544	06/30/2021	MIDWEST TRANSIT EQUIPMENT	274,728.00
	54545	06/30/2021	MUSKEGON AREA ISD	295.59
	54546	06/30/2021	PALMATIER, RHONDA	650.00
	54547	06/30/2021	PARTRIDGE, HANNAH	325.00
	54548	06/30/2021	PHISHINGBOX, LLC	1,709.78
	54549	06/30/2021	RHINES BRIAN	200.00
	54550	06/30/2021	SCIENCE ALIVE	324.00
	54551	06/30/2021	THRUN LAW FIRM P.C.	620.00
	54552	06/30/2021	WOW BUSINESS	86.00
	54553	06/30/2021	GORNO FORD, INC	68,485.00
	54554	06/30/2021	METS	2,509.48
54555	06/30/2021	MIDWEST TRANSIT EQUIPMENT	163,290.00	
54556	06/30/2021	WEX BANK	620.13	
				<b>528,943.86</b>

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
<b>063021B</b>	54557	06/30/2021	VANSICKLER RYAN		200.00
	54558	06/30/2021	WANDELL GABRIELLE		15.12
					<b>215.12</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
<b>063021C</b>	54576	06/30/2021	CONSTELLATION NEWENERGY -		605.00
	54577	06/30/2021	GRAINGER		1,282.19
	54578	06/30/2021	HARRELL'S LLC		712.50
	54579	06/30/2021	KALAMAZOO SANITARY SUPPLY, LLC		625.60
	54580	06/30/2021	PURITY CYLINDER GASES		26.70
	54581	06/30/2021	WILLIAMSTON TRUE VALUE HARDWARE		212.58

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063021D	54594	06/30/2021	DTE ENERGY		743.80
	54595	06/30/2021	EAGLE CAR WASH		16.00
	54596	06/30/2021	GRANGER		1,290.07
	54597	06/30/2021	MCFI		187.50
	54598	06/30/2021	ROSE PEST SOLUTIONS		211.00
	54599	06/30/2021	USA TODAY NETWORK		68.00
					<b>2,516.37</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063021E	54631	06/30/2021	STAGERIGHT		10,325.00
					<b>10,325.00</b>

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
063021F	54641	06/30/2021	HASLETT PUBLIC SCHOOLS		214,880.00
					214,880.00

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

<b>WARRANT</b>	<b>CHECK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>		<b>AMOUNT</b>
<b>0630SNKA</b>	1669	06/30/2021	INACOMP		24,165.00
					<b>24,165.00</b>

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
07	53402	08/07/2020	AFLAC	284.38
	53403	08/07/2020	ALVERSON JACKILYN	12.27
	53404	08/07/2020	BILLY, THERESA	43.25
	53405	08/07/2020	BSN SPORTS, LLC	346.50
	53406	08/07/2020	CITY OF WILLIAMSTON	5,058.40
	53407	08/07/2020	CONSUMERS ENERGY	713.09
	53408	08/07/2020	CROOKED TREE NURSERY, INC	1,691.89
	53409	08/07/2020	CRUCE KELLY	2,033.78
	53410	08/07/2020	DAN THOMAS LAWN SPRINKLER CO	4,633.38
	53411	08/07/2020	DTE ENERGY	246.48
	53412	08/07/2020	ESS MIDWEST, LLC	7,602.47
	53413	08/07/2020	FIDELITY SECURITY LIFE INSURANCE CO.	1,809.76
	53414	08/07/2020	FORD MOTOR CREDIT CO LLC	7,590.16
	53415	08/07/2020	FRONTIER COMMUNICATIONS	31.31
	53416	08/07/2020	HPS	1,745.22
	53417	08/07/2020	INGHAM I.S.D.	5,680.73
	53418	08/07/2020	KIRBY TOM	200.00
	53419	08/07/2020	KALAMAZOO SANITARY SUPPLY, LLC	2,548.40
	53420	08/07/2020	LANSING SANITARY SUPPLY INC.	14.00
	53421	08/07/2020	LAWRENCE, BAILEE	43.25
	53422	08/07/2020	LIGHTING SUPPLY	104.23
	53423	08/07/2020	LOGISOFT COMPUTER PRODUCTS LLC	2,382.00
	53424	08/07/2020	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
	53425	08/07/2020	MOTTE JULIA	100.00
	53426	08/07/2020	MYERS PLUMBING & HEATING INC.	1,440.75
	53427	08/07/2020	PEEK LAURA	449.00
	53428	08/07/2020	PITNEY BOWES PURCHASE POWER	950.62
	53429	08/07/2020	PURITY CYLINDER GASES	26.42
	53430	08/07/2020	SEHI COMPUTER PRODUCTS INC	1,075.20
	53431	08/07/2020	SHIFFLER	117.19
	53432	08/07/2020	SPARROW OCCUPATIONAL HEALTH	95.00
	53433	08/07/2020	SPARTAN WATER & COFFEE SERVICE	16.50
	53434	08/07/2020	SPORT FLOOR REFINISHING LLC	1,720.00
	53435	08/07/2020	BLUUM OF MINNESOTA, LLC	1,372.05
	53436	08/07/2020	WEST MICHIGAN INTERNATIONAL LLC	4,944.54
	53437	08/07/2020	WILLIAMSTON TRUE VALUE HARDWARE	100.63

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
10	53340	07/10/2020	BLUE CARE NETWORK		13,684.52
	53341	07/10/2020	DEXTER ROB		151.99
	53342	07/10/2020	ESS MIDWEST, LLC		6,545.37
	53343	07/10/2020	FIDELITY SECURITY LIFE INSURANCE CO.		1,928.38
	53344	07/10/2020	FRONTIER COMMUNICATIONS		30.75
	53345	07/10/2020	GRADUATION ALLIANCE INC		7,500.00
	53346	07/10/2020	SEHI COMPUTER PRODUCTS INC		52,149.30

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
100220	53571	10/02/2020	AMERICAN HERITAGE	57.18
	53572	10/02/2020	BAUER, TESSA	107.50
	53573	10/02/2020	BSN SPORTS, LLC	1,575.00
	53574	10/02/2020	CEDAR CREST DAIRY	976.60
	53575	10/02/2020	CHANDEL, STEPHANIE	139.75
	53576	10/02/2020	CONTROL SOLUTIONS INC	700.00
	53577	10/02/2020	CRITTENDEN CONSTANCE	325.00
	53578	10/02/2020	DATA IMAGE LLC	788.00
	53579	10/02/2020	ESS MIDWEST, LLC	33,352.55
	53580	10/02/2020	FIRST TELECOMMUNICATIONS	165.00
	53581	10/02/2020	HOLDER, EMILY	148.50
	53582	10/02/2020	INGHAM I.S.D.	2,531.60
	53583	10/02/2020	INTRADO INTERACTIVE SERVICES CORPORATION	2,360.00
	53584	10/02/2020	KAJEET	1,273.18
	53585	10/02/2020	KALAMAZOO SANITARY SUPPLY, LLC	1,581.43
	53586	10/02/2020	DANIELLE LEWIS	223.44
	53587	10/02/2020	MCGRAW HILL	3,760.66
	53588	10/02/2020	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
	53589	10/02/2020	MEA	24.70
	53590	10/02/2020	MENTAL HEALTH FDN OF WEST MICHIGAN	750.00
	53591	10/02/2020	MERIDIAN WINDS, LLC	483.00
	53592	10/02/2020	METS	287.90
	53593	10/02/2020	MYERS PLUMBING & HEATING INC.	225.00
	53594	10/02/2020	PARRY BROTHERS INC.	226.00
	53595	10/02/2020	PERFECTION LEARNING	2,627.06
	53596	10/02/2020	PIONEER MANUFACTURING COMPANY	98.95
	53597	10/02/2020	PORT HURON MUSIC	57.00
	53598	10/02/2020	REEVE CODY	107.50
	53599	10/02/2020	ROGER L DONALDSON, AIA PLC	2,000.00
	53600	10/02/2020	SCHOOL SPECIALTY, LLC	454.20
	53601	10/02/2020	SECRET WARDLE LYNCH	53.41
	53603	10/02/2020	THRUN LAW FIRM P.C.	2,218.20
	53604	10/02/2020	LAURA VAUGHN	39.55
53605	10/02/2020	WEST MICHIGAN INTERNATIONAL LLC	95.79	
				<b>62,283.05</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
100620sp	53606	10/06/2020	CASH		165,316.03
					165,316.03

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
101620	53607	10/16/2020	AFLAC	284.38
	53608	10/16/2020	ASAP PRINTING	1,126.31
	53609	10/16/2020	BAILEY, STACY	480.00
	53610	10/16/2020	BOTT, CHRISTINA	180.00
	53611	10/16/2020	BOYNTON FIRE SAFETY SERVICES, LLC	2,255.00
	53612	10/16/2020	BROOKS DAN	54.45
	53613	10/16/2020	CDW GOVERNMENT INC	4,584.00
	53614	10/16/2020	CEDAR CREST DAIRY	2,512.95
	53615	10/16/2020	CENTURYLINK	17.01
	53616	10/16/2020	CITY OF WILLIAMSTON	3,942.64
	53617	10/16/2020	CONSTELLATION NEWENERGY -	508.75
	53618	10/16/2020	CONSUMERS ENERGY	640.11
	53619	10/16/2020	DOWNS BRIAN	200.00
	53620	10/16/2020	DTE ENERGY	1,373.19
	53621	10/16/2020	EATON RAPIDS HIGH SCHOOL	190.00
	53622	10/16/2020	FIDELITY SECURITY LIFE INSURANCE CO.	1,922.20
	53623	10/16/2020	FIRST TELECOMMUNICATIONS	165.00
	53624	10/16/2020	FRONTIER COMMUNICATIONS	169.35
	53625	10/16/2020	GRADUATION ALLIANCE INC	550.00
	53626	10/16/2020	GRANGER	1,588.76
	53627	10/16/2020	HAMEL, CARRIE	480.00
	53628	10/16/2020	HARRINGTON, BONNIE	240.00
	53629	10/16/2020	HOLDER, EMILY	53.40
	53630	10/16/2020	JOHN DEERE FINANCIAL	274.54
	53631	10/16/2020	JOHN KRAUSS PIANO SERVICE	200.00
	53632	10/16/2020	JORGENSEN FARM ELEVATOR	450.00
	53633	10/16/2020	KAJEET	848.79
	53634	10/16/2020	KALAMAZOO SANITARY SUPPLY, LLC	2,005.68
	53635	10/16/2020	LANGENDERFER, CALLIE	240.00
	53636	10/16/2020	LANSING COMMUNITY COLLEGE	20,583.00
	53637	10/16/2020	LIFETOUCH NSS ACCTS RECEIVABLE	1,345.52
	53638	10/16/2020	LUSK, BRAD	52.80
	53639	10/16/2020	MARQUARDT. MARK	360.00
	53640	10/16/2020	MATHEWS, PATTY	480.00
	53641	10/16/2020	METS	310.28
	53642	10/16/2020	MI PETROLEUM TECHNOLOGIES	1,352.25
	53643	10/16/2020	MOSS	1,110.90
	53644	10/16/2020	MYERS PLUMBING & HEATING INC.	551.55
	53645	10/16/2020	NAPA AUTO PARTS	222.48
	53646	10/16/2020	OFFICE DEPOT	150.98
	53647	10/16/2020	OLIVER PACKAGING & EQUIPMENT COMPANY	1,702.82
	53648	10/16/2020	PIONEER MANUFACTURING COMPANY	127.00
	53649	10/16/2020	PITNEY BOWES PURCHASE POWER	59.99
	53650	10/16/2020	PROCTOR EMILY	70.00
	53651	10/16/2020	PURITY CYLINDER GASES	25.80
	53652	10/16/2020	REDISCOVERING WONDER LLC	525.00

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

53653	10/16/2020	RICHARDS, ERIN		160.00
53654	10/16/2020	ROSE PEST SOLUTIONS		211.00
53655	10/16/2020	SCHOOL SPECIALTY, LLC		82.95
53656	10/16/2020	SEG WORKERS COMPENSATION FUND		2,273.00
53657	10/16/2020	SET SEG		3,685.49
53658	10/16/2020	SHERWIN WILLIAMS		293.44
53659	10/16/2020	SINGLEWIRE SOFTWARE LLC		812.50
53660	10/16/2020	SMART BUILDING SERVICES, LLC		1,062.64
53661	10/16/2020	SPARROW OCCUPATIONAL HEALTH		120.00
53662	10/16/2020	SPARTAN WATER & COFFEE SERVICE		95.70
53663	10/16/2020	STAFFORD, EMILY		180.00
53664	10/16/2020	UNITED STATES TREASURY		9.07
53665	10/16/2020	VERIZON WIRELESS		4,509.57
53666	10/16/2020	WANDELL GABRIELLE		16.10
53667	10/16/2020	WEINGARTZ BRANDON		480.00
53668	10/16/2020	WEX BANK		194.58
53669	10/16/2020	WILLIAMSTON TRUE VALUE HARDWARE		208.91
53670	10/16/2020	WITTERS, ADAM		480.00
53671	10/16/2020	WOW BUSINESS		86.00
				<b>71,527.83</b>

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
101920	53672	10/19/2020	THALNER ELECTRONIC LABORATORIES, INC.		11,115.00
					11,115.00

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
103020	53673	10/26/2020	BLUE CARE NETWORK	16,987.68
	53674	10/26/2020	BLUE CROSS BLUE SHIELD OF MI	87,472.14
	53675	10/26/2020	BSN SPORTS, LLC	15,160.76
	53676	10/26/2020	BUSINESS PROFESSIONALS OF AMER	448.00
	53677	10/26/2020	CONSUMERS ENERGY	1,044.43
	53678	10/26/2020	CURTIS, CHELSEY	100.00
	53679	10/26/2020	DETROIT SALT COMPANY	3,124.93
	53680	10/26/2020	FOSTER, RACHEL	61.25
	53681	10/26/2020	FRONTIER COMMUNICATIONS	56.48
	53682	10/26/2020	GREAT LAKES ELEVATOR LLC	3,500.00
	53683	10/26/2020	INGHAM I.S.D.	1,857.47
	53684	10/26/2020	KONICA MINOLTA PREMIER FINANCE	1,814.45
	53685	10/26/2020	MANER COSTERISAN	1,250.00
	53686	10/26/2020	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
	53687	10/26/2020	MEA	24.70
	53688	10/26/2020	MERIDIAN WINDS, LLC	209.00
	53689	10/26/2020	METS	388.76
	53690	10/26/2020	MI PETROLEUM TECHNOLOGIES	532.65
	53691	10/26/2020	MI SCHOOLS ENERGY COOPERATIVE	27,058.60
	53692	10/26/2020	MID-MICHIGAN GLASSWORKS	80.00
	53693	10/26/2020	NAPA AUTO PARTS	168.54
	53694	10/26/2020	OLIVER PACKAGING & EQUIPMENT COMPANY	665.99
	53695	10/26/2020	PITNEY BOWES PURCHASE POWER	564.23
	53696	10/26/2020	QUINTEROS-THEIS, MIKA	100.00
	53697	10/26/2020	RHODES RANDY	115.00
	53698	10/26/2020	SEHI COMPUTER PRODUCTS INC	932.54
	53699	10/26/2020	STERICYCLE, INC.	291.45
	53700	10/26/2020	SPARROW OCCUPATIONAL HEALTH	190.00
	53701	10/26/2020	ST JOHNS MIDDLE SCHOOL	100.00
	53702	10/26/2020	STEELE DARCI	35.00
	53703	10/26/2020	TYLER RONDA	58.54
	53704	10/26/2020	UNIVERSITY OF OREGON	700.00
	53705	10/26/2020	UNUM LIFE INSURANCE CO OF AMERICA	6,193.18
	53706	10/26/2020	VERIZON WIRELESS	73.62
53707	10/26/2020	WEST MICHIGAN INTERNATIONAL LLC	305.86	
53708	10/26/2020	WHEATFIELD VALLEY GOLF COURSE	1,500.00	
				<b>175,634.65</b>

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
10S	53520	09/10/2020	LESLIE, NATHANIEL		274.04
	53521	09/10/2020	MANER COSTERISAN		7,500.00
					<b>7,774.04</b>

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
1103SINK	1664	11/03/2020	RS CONSULTANTS		3,810.00
	1665	11/03/2020	SINGLE PLY SOLUTIONS, INC		46,980.00
					<b>50,790.00</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
110620	53709	11/06/2020	AFLAC	284.38	
	53710	11/06/2020	AMERICAN HERITAGE	57.18	
	53711	11/06/2020	ANDERSON, KAILYN	50.60	
	53712	11/06/2020	BOYNTON FIRE SAFETY SERVICES, LLC	660.00	
	53713	11/06/2020	BROOKS OUTDOORS	350.00	
	53714	11/06/2020	BUSINESS PROFESSIONALS OF AMERICA	22.00	
	53715	11/06/2020	BUSINESS PROFESSIONALS OF AMER	28.00	
	53716	11/06/2020	CEDAR CREST DAIRY	3,593.40	
	53717	11/06/2020	CHALLENGER TECHNOLOGIES, LLC	476.85	
	53718	11/06/2020	CITY OF WILLIAMSTON	3,485.78	
	53719	11/06/2020	CONTROL SOLUTIONS INC	420.00	
	53720	11/06/2020	HUTSON, INC.	27.93	
	53721	11/06/2020	EATON RESA	21,626.61	
	53723	11/06/2020	FINNEY, PAIGE	107.50	
	53724	11/06/2020	FRONTIER COMMUNICATIONS	31.39	
	53725	11/06/2020	INGHAM I.S.D.	796.00	
	53726	11/06/2020	COURTNEY ISANHART	7.70	
	53727	11/06/2020	JW PEPPER & SON, INC.	45.14	
	53728	11/06/2020	KEITH DAN	96.87	
	53729	11/06/2020	KONICA MINOLTA BUSINESS SOLUTIONS	1,031.65	
	53730	11/06/2020	KALAMAZOO SANITARY SUPPLY, LLC	2,606.36	
	53731	11/06/2020	LEGOWSKY, JESSICA	61.25	
	53732	11/06/2020	MANER COSTERISAN	11,300.00	
	53733	11/06/2020	MI PETROLEUM TECHNOLOGIES	628.00	
	53734	11/06/2020	MID-MICHIGAN GLASSWORKS	80.00	
	53735	11/06/2020	MONROE, THOMAS	100.00	
	53736	11/06/2020	MPC CASHWAY LUMBER	11.00	
	53737	11/06/2020	MPS	432.48	
	53738	11/06/2020	NAPA AUTO PARTS	119.96	
	53739	11/06/2020	OP AQUATICS	1,094.92	
	53740	11/06/2020	PEASE, KATIE	200.00	
	53741	11/06/2020	PURITY CYLINDER GASES	26.42	
	53742	11/06/2020	STATE OF MICHIGAN	140.00	
	53743	11/06/2020	THRUN LAW FIRM P.C.	2,794.50	
	53744	11/06/2020	VANSICKLER, JENNIFER	107.50	
	53745	11/06/2020	WEST MICHIGAN INTERNATIONAL LLC	1,163.31	
	53746	11/06/2020	WEX BANK	580.12	
					<b>54,644.80</b>

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
110620R	53747	11/06/2020	FIDELITY SECURITY LIFE INSURANCE CO.		1,899.54
					1,899.54

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
112020	53748	11/20/2020	AC&E RENTALS	230.00
	53749	11/20/2020	ANDERSEN, KATHERINE	400.00
	53750	11/20/2020	AQUATIC SOURCE LLC	364.38
	53751	11/20/2020	ARMOUR CHRIS	600.00
	53752	11/20/2020	ASAP PRINTING	104.45
	53753	11/20/2020	BAILEY, STACY	400.00
	53754	11/20/2020	BEST PLUMBING SPECIALTIES, INC	533.15
	53755	11/20/2020	BLUE CARE NETWORK	16,987.68
	53756	11/20/2020	BLUE CROSS BLUE SHIELD OF MI	87,166.01
	53757	11/20/2020	BRILLANTES PHILLIP	15.00
	53758	11/20/2020	BSN SPORTS, LLC	4,820.33
	53759	11/20/2020	BURTKA, REBECCA	200.00
	53760	11/20/2020	BUSINESS PROFESSIONALS OF AMERICA	352.00
	53761	11/20/2020	CEDAR CREST DAIRY	2,220.01
	53762	11/20/2020	CENTURYLINK	21.94
	53763	11/20/2020	CLENDENAN DAVID	200.00
	53764	11/20/2020	COMMUNICATIONS SERVICES	498.90
	53765	11/20/2020	CONSTELLATION NEWENERGY -	2,639.80
	53766	11/20/2020	CONSUMERS ENERGY	1,567.47
	53767	11/20/2020	CRUCE KELLY	466.97
	53768	11/20/2020	D.L. WALKER, INC.	596.50
	53769	11/20/2020	DAN THOMAS LAWN SPRINKLER CO	1,170.00
	53770	11/20/2020	DTE ENERGY	1,554.41
	53771	11/20/2020	ENERCO CORP	1,200.00
	53772	11/20/2020	FEISTER, KELLY	400.00
	53773	11/20/2020	FLINT GOLF CLUB	150.00
	53774	11/20/2020	FRONTIER COMMUNICATIONS	194.61
	53775	11/20/2020	GRADUATION ALLIANCE INC	1,100.00
	53776	11/20/2020	GRAINGER	1,106.90
	53777	11/20/2020	GRANGER	1,120.12
	53778	11/20/2020	HAMEL, CARRIE	400.00
	53779	11/20/2020	HARRINGTON, BONNIE	200.00
	53780	11/20/2020	HOULE, JENNIFER	400.00
	53781	11/20/2020	HUNTINGTON NATIONAL BANK	500.00
	53782	11/20/2020	INGHAM I.S.D.	8,743.51
	53783	11/20/2020	KALAMAZOO SANITARY SUPPLY, LLC	784.09
	53784	11/20/2020	LANGENDERFER, CALLIE	400.00
	53785	11/20/2020	MASOUD, LANE	200.00
	53786	11/20/2020	MERIDIAN WINDS, LLC	41.98
	53787	11/20/2020	METS	700.52
53788	11/20/2020	MI PETROLEUM TECHNOLOGIES	1,573.50	
53789	11/20/2020	MI SCHOOLS ENERGY COOPERATIVE	23,815.47	
53790	11/20/2020	MIDWEST AIR FILTER INC	2,020.24	
53791	11/20/2020	MYERS PLUMBING & HEATING INC.	583.70	
53792	11/20/2020	OKEMOS FOOD SERVICE	7,375.00	
53793	11/20/2020	OREFICE LTD	322.65	

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

53794	11/20/2020	PARRY BROTHERS INC.		137.00
53795	11/20/2020	PARSONS, SARA		26.76
53796	11/20/2020	PIONEER MANUFACTURING COMPANY		587.29
53797	11/20/2020	PORT HURON MUSIC		68.96
53798	11/20/2020	ROSE PEST SOLUTIONS		211.00
53799	11/20/2020	SCHOOL SPECIALTY, LLC		499.28
53800	11/20/2020	SCOTT, ALLISON		39.44
53801	11/20/2020	SCOTT KENT		70.00
53802	11/20/2020	SET SEG		2,775.09
53803	11/20/2020	REGION 9 BPA - OKEMOS HIGH SCHOOL		330.00
53804	11/20/2020	STAFFORD, EMILY		200.00
53805	11/20/2020	VALIC ANNUITY		10,000.00
53806	11/20/2020	VERIZON WIRELESS		73.62
53807	11/20/2020	WEINGARTZ BRANDON		400.00
53808	11/20/2020	WEST MICHIGAN INTERNATIONAL LLC		8,374.63
53809	11/20/2020	WILLIAMSTON TRUE VALUE HARDWARE		158.18
53810	11/20/2020	WILSON, NICOLE		99.45
53811	11/20/2020	WITTERS, ADAM		400.00
53812	11/20/2020	WOW BUSINESS		86.00
				<b>200,977.99</b>

TIME: 9:43:01 AM

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
120420	53813	12/04/2020	AFLAC	284.38
	53814	12/04/2020	AMERICAN HERITAGE	57.18
	53815	12/04/2020	BENSON, YUTAKA	55.00
	53816	12/04/2020	BLANKENSHIP, MELISSA	200.00
	53817	12/04/2020	BRILLANTES PHILLIP	15.00
	53818	12/04/2020	BSN SPORTS, LLC	780.00
	53819	12/04/2020	CEDAR CREST DAIRY	5,241.16
	53820	12/04/2020	CITY OF WILLIAMSTON	3,695.44
	53821	12/04/2020	CLERY FENCE CO.	2,310.00
	53822	12/04/2020	CONSUMERS ENERGY	3,375.78
	53823	12/04/2020	FIDELITY SECURITY LIFE INSURANCE CO.	1,906.49
	53824	12/04/2020	FRANCIS, GREG	55.00
	53825	12/04/2020	JOSTENS	784.31
	53826	12/04/2020	JW PEPPER & SON, INC.	28.49
	53827	12/04/2020	KEENER, JORDAN	100.00
	53828	12/04/2020	KONICA MINOLTA PREMIER FINANCE	1,814.45
	53829	12/04/2020	KALAMAZOO SANITARY SUPPLY, LLC	2,791.04
	53830	12/04/2020	LENOVO	33,915.00
	53831	12/04/2020	MARVIN JANELLE	105.80
	53832	12/04/2020	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
	53833	12/04/2020	MEA	24.70
	53834	12/04/2020	MERIDIAN WINDS, LLC	149.00
	53835	12/04/2020	METS	748.60
	53836	12/04/2020	MHSAA	60.00
	53837	12/04/2020	MI PETROLEUM TECHNOLOGIES	355.50
	53838	12/04/2020	MIDWEST AIR FILTER INC	2,773.60
	53839	12/04/2020	MONETTE, ROBIN	16.00
	53840	12/04/2020	MORRIS MECHANICAL CONTRACTING	5,324.00
	53841	12/04/2020	MOYER, JAROD	30.00
	53842	12/04/2020	NCS PEARSON, INC.	175.00
	53843	12/04/2020	O'CONNOR ELIZABETH	52.00
	53844	12/04/2020	OFFICE DEPOT	50.62
	53845	12/04/2020	PAULSEN PAIGE	281.18
	53846	12/04/2020	PITNEY BOWES GLOBAL FINANCIAL	219.96
	53847	12/04/2020	PITNEY BOWES PURCHASE POWER	500.00
	53848	12/04/2020	PURITY CYLINDER GASES	25.80
	53849	12/04/2020	RHODES RANDY	100.00
	53850	12/04/2020	SCHOOL SPECIALTY, LLC	7,301.62
	53851	12/04/2020	STATE OF MICHIGAN	32.00
	53852	12/04/2020	SUPERIOR ELECTRIC	490.00
	53853	12/04/2020	SUTTON, CARI	107.50
	53854	12/04/2020	THRUN LAW FIRM P.C.	2,054.65
	53855	12/04/2020	VANWERT, ALEXANDER	100.00
	53856	12/04/2020	VERIZON WIRELESS	2,301.41
	53857	12/04/2020	WALSWORTH PUBLISHING CO	1,812.90
	53858	12/04/2020	WEX BANK	210.33

LIST OF PAYMENTS

FOR INVOICES FROM 7/1/2020 TO

6/30/2021

	53859	12/04/2020	WRIGHT KIM		16.00
	53860	12/04/2020	ZAREMSKI MATTHEW		235.18
					<b>85,531.47</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
121820	53861	12/21/2020	ANDERSEN, KATHERINE	24.00
	53862	12/21/2020	BAILEY, STACY	264.00
	53863	12/21/2020	BEARD, AMANDA	40.35
	53864	12/21/2020	BLUE CARE NETWORK	21,067.87
	53865	12/21/2020	BLUE CROSS BLUE SHIELD OF MI	84,289.16
	53866	12/21/2020	BOTT, CHRISTINA	180.00
	53867	12/21/2020	BSN SPORTS, LLC	1,872.88
	53868	12/21/2020	BURTKA, REBECCA	12.00
	53869	12/21/2020	CAMPBELL KELLY	29.91
	53870	12/21/2020	CEDAR CREST DAIRY	2,149.69
	53871	12/21/2020	CENTURYLINK	16.96
	53872	12/21/2020	CLARK, COREY	169.75
	53873	12/21/2020	CONSTELLATION NEWENERGY -	5,662.40
	53874	12/21/2020	CONSUMERS ENERGY	6,663.50
	53875	12/21/2020	CONTROL SOLUTIONS INC	1,093.48
	53876	12/21/2020	DTE ENERGY	1,302.97
	53877	12/21/2020	FEISTER, KELLY	24.00
	53878	12/21/2020	FRONTIER COMMUNICATIONS	226.00
	53879	12/21/2020	GERARD KATHERINE	155.55
	53880	12/21/2020	GRADUATION ALLIANCE INC	1,650.00
	53881	12/21/2020	GRAINGER	283.70
	53882	12/21/2020	GRANGER	1,179.12
	53883	12/21/2020	HAMEL, CARRIE	384.00
	53884	12/21/2020	HARRINGTON, BONNIE	192.00
	53885	12/21/2020	HOLDER, EMILY	20.95
	53886	12/21/2020	HOULE, JENNIFER	24.00
	53887	12/21/2020	HOWELL HIGH SCHOOL ATHLETICS	300.00
	53888	12/21/2020	INGHAM COUNTY TREASURER	22,059.77
	53889	12/21/2020	INGHAM I.S.D.	3,650.00
	53890	12/21/2020	KONICA MINOLTA BUSINESS SOLUTIONS	1,928.18
	53891	12/21/2020	KONICA MINOLTA PREMIER FINANCE	1,814.45
	53892	12/21/2020	KALAMAZOO SANITARY SUPPLY, LLC	537.12
	53893	12/21/2020	LANGENDERFER, CALLIE	204.00
	53894	12/21/2020	LIFETOUCH NSS ACCTS RECEIVABLE	181.00
	53895	12/21/2020	MAIN'S SALT STORE	3,589.74
	53896	12/21/2020	MARQUARDT. MARK	360.00
53897	12/21/2020	MARVIN JOEL	55.18	
53898	12/21/2020	MASOUD, LANE	12.00	
53899	12/21/2020	MATHEWS, PATTY	360.00	
53900	12/21/2020	MEA	24.70	
53901	12/21/2020	MERIDIAN WINDS, LLC	1,993.00	
53902	12/21/2020	METS	719.06	
53903	12/21/2020	MHSAA	120.00	
53904	12/21/2020	MI PETROLEUM TECHNOLOGIES	1,118.00	
53905	12/21/2020	MI SCHOOLS ENERGY COOPERATIVE	26,185.68	
53906	12/21/2020	MIDWEST AIR FILTER INC	10,931.12	

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

53907	12/21/2020	MOORE CRAIG		65.00
53908	12/21/2020	MORRIS MECHANICAL CONTRACTING		600.00
53909	12/21/2020	NAPA AUTO PARTS		422.78
53910	12/21/2020	NCS PEARSON, INC.		98.25
53911	12/21/2020	NEFF COMPANY		958.75
53912	12/21/2020	NEISA		550.00
53913	12/21/2020	OKEMOS FOOD SERVICE		7,375.00
53914	12/21/2020	OP AQUATICS		369.52
53915	12/21/2020	OREFICE LTD		836.25
53916	12/21/2020	PITNEY BOWES GLOBAL FINANCIAL		455.22
53917	12/21/2020	PORT HURON MUSIC		135.00
53918	12/21/2020	RHODES RANDY		100.00
53919	12/21/2020	ROSE PEST SOLUTIONS		211.00
53920	12/21/2020	RUECKERT, ELIZABETH		63.48
53921	12/21/2020	SCHOOL SPECIALTY, LLC		108.34
53922	12/21/2020	SECRET WARDLE LYNCH		50.15
53923	12/21/2020	SET SEG		2,917.22
53924	12/21/2020	SET SEG		359.00
53925	12/21/2020	SHERWIN WILLIAMS		528.60
53926	12/21/2020	STERICYCLE, INC.		330.31
53927	12/21/2020	SOUTHWELL ROSEMARY		59.00
53928	12/21/2020	SPARROW OCCUPATIONAL HEALTH		95.00
53929	12/21/2020	ST JOHNS HIGH SCHOOL		3,766.94
53930	12/21/2020	STAFFORD, EMILY		192.00
53931	12/21/2020	THRUN LAW FIRM P.C.		76.50
53932	12/21/2020	TRANSFINDER CORPORATION		2,800.00
53933	12/21/2020	TYLER RONDA		56.93
53934	12/21/2020	UNITY SCHOOL BUS PARTS		124.70
53935	12/21/2020	US BANK		250.00
53936	12/21/2020	VERIZON WIRELESS		3,770.17
53937	12/21/2020	WEINGARTZ BRANDON		384.00
53938	12/21/2020	WEST MICHIGAN INTERNATIONAL LLC		10,513.81
53939	12/21/2020	WILLIAMSTON TRUE VALUE HARDWARE		81.79
53940	12/21/2020	WITTERS, ADAM		264.00
53941	12/21/2020	WOW BUSINESS		96.00
				<b>244,185.95</b>

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
14	53439	08/14/2020	CENTURYLINK	11.11
	53440	08/14/2020	CONSTELLATION NEWENERGY -	390.50
	53441	08/14/2020	CONSUMERS ENERGY	613.05
	53442	08/14/2020	DTE ENERGY	729.69
	53443	08/14/2020	FRONTIER COMMUNICATIONS	326.77
	53444	08/14/2020	GRADUATION ALLIANCE INC	7,500.00
	53445	08/14/2020	GRANGER	608.91
	53446	08/14/2020	HASLETT COMMUNITY EDUCATION	360.00
	53447	08/14/2020	JOHN DEERE FINANCIAL	28.63
	53448	08/14/2020	KONICA MINOLTA BUSINESS SOLUTIONS	44.94
	53449	08/14/2020	KALAMAZOO SANITARY SUPPLY, LLC	2,139.17
	53450	08/14/2020	LIGHTING SUPPLY	949.29
	53451	08/14/2020	NAPA AUTO PARTS	123.04
	53452	08/14/2020	NICOL MICHAEL	87.94
	53453	08/14/2020	SHERWIN WILLIAMS	150.18
	53454	08/14/2020	SMITH MICHELLE	947.67
	53455	08/14/2020	THRUN LAW FIRM P.C.	408.00
				<b>15,418.89</b>

**WILLIAMSTON COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
17	1663	08/17/2020	SINGLE PLY SOLUTIONS, INC		422,820.00
					<b>422,820.00</b>

TIME: 9:43:01 AM

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
18	53522	09/18/2020	BOYNTON FIRE SAFETY SERVICES, LLC	4,995.00
	53523	09/18/2020	CENTURYLINK	19.44
	53524	09/18/2020	CHALLENGER TECHNOLOGIES, LLC	245.16
	53525	09/18/2020	CITY OF WILLIAMSTON	5,243.36
	53526	09/18/2020	CONSTELLATION NEWENERGY -	371.25
	53527	09/18/2020	CONSUMERS ENERGY	613.60
	53528	09/18/2020	HUTSON, INC.	114.46
	53529	09/18/2020	DTE ENERGY	181.38
	53530	09/18/2020	DTE ENERGY	249.82
	53531	09/18/2020	EATON RESA	8,627.50
	53532	09/18/2020	ESS MIDWEST, LLC	9,878.08
	53533	09/18/2020	FORESIGHT SUPERSIGN	45.95
	53534	09/18/2020	FRONTIER COMMUNICATIONS	226.32
	53535	09/18/2020	GRADUATION ALLIANCE INC	550.00
	53536	09/18/2020	GRANGER	600.51
	53537	09/18/2020	GREAT LAKES ELEVATOR LLC	800.00
	53538	09/18/2020	HUNTINGTON NATIONAL BANK	500.00
	53539	09/18/2020	INGHAM COUNTY CLERK	10.00
	53540	09/18/2020	KONICA MINOLTA BUSINESS SOLUTIONS	905.70
	53541	09/18/2020	KONICA MINOLTA PREMIER FINANCE	1,814.45
	53542	09/18/2020	KOPPER DANIELLE	237.07
	53543	09/18/2020	KALAMAZOO SANITARY SUPPLY, LLC	358.09
	53544	09/18/2020	LUTZKE MITCH	160.00
	53545	09/18/2020	MIHA DISTRICT 4	1,405.00
	53546	09/18/2020	PITNEY BOWES GLOBAL FINANCIAL	675.18
	53547	09/18/2020	PITNEY BOWES PURCHASE POWER	1,046.98
	53548	09/18/2020	PURITY CYLINDER GASES	26.42
	53549	09/18/2020	ROSE PEST SOLUTIONS	211.00
	53550	09/18/2020	SET SEG	3,432.97
	53551	09/18/2020	SHERWIN WILLIAMS	590.32
	53552	09/18/2020	SMITH MICHELLE	92.33
	53553	09/18/2020	SPARROW OCCUPATIONAL HEALTH	190.00
	53554	09/18/2020	STATE OF MICHIGAN	10.00
	53555	09/18/2020	UNUM LIFE INSURANCE CO OF AMERICA	6,264.86
53556	09/18/2020	WEST MICHIGAN INTERNATIONAL LLC	5,015.02	
53557	09/18/2020	WILLIAMSTON TRUE VALUE HARDWARE	271.37	
53558	09/18/2020	WOW BUSINESS	5.04	
				<b>55,983.63</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
21	53458	08/21/2020	BAKER III, JOHN	43.25
	53459	08/21/2020	BOYNTON FIRE SAFETY SERVICES, LLC	1,295.00
	53460	08/21/2020	CURRICULUM ASSOCIATE	1,364.00
	53462	08/21/2020	LAING, SARA	43.25
	53463	08/21/2020	MIDWEST AIR FILTER INC	46.96
	53464	08/21/2020	ROSE PEST SOLUTIONS	211.00
	53465	08/21/2020	SANTANDER LEASING LLC	25,804.00
	53466	08/21/2020	SHERWIN WILLIAMS	750.94
	53467	08/21/2020	STERICYCLE, INC.	528.59
	53468	08/21/2020	THEIS STEVE	51.66
	53469	08/21/2020	UNUM LIFE INSURANCE CO OF AMERICA	5,197.83
	53470	08/21/2020	USA TODAY NETWORK	68.00
	53471	08/21/2020	WEST MICHIGAN INTERNATIONAL LLC	339.40
	53472	08/21/2020	WOW BUSINESS	176.48
	53474	08/21/2020	INGHAM COUNTY TREASURER	116.30
	53475	08/21/2020	VALIC ANNUITY	77,922.50
	53476	08/21/2020	BLUE CROSS BLUE SHIELD OF MI	82,408.02
	53477	08/21/2020	ESS MIDWEST, LLC	7,356.57
	53478	08/21/2020	LUEDTKE, RACHEL	67.25
	53479	08/21/2020	MCLAREN HEALTH PLAN COMMUNITY	2,469.40
	53480	08/21/2020	MEA	24.70
53481	08/21/2020	SET SEG	3,029.94	
53482	08/21/2020	UNUM LIFE INSURANCE CO OF AMERICA	954.39	
				<b>210,269.43</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
24	1662	07/24/2020	RS CONSULTANTS	9,840.00
	53373	07/24/2020	AFLAC	284.38
	53375	07/24/2020	BLUE CARE NETWORK	13,684.52
	53376	07/24/2020	BLUE CROSS BLUE SHIELD OF MI	86,045.58
	53377	07/24/2020	BOYNTON FIRE SAFETY SERVICES, LLC	4,595.00
	53378	07/24/2020	ESS MIDWEST, LLC	7,117.63
	53379	07/24/2020	FIRST TELECOMMUNICATIONS	208.00
	53380	07/24/2020	FRONTIER COMMUNICATIONS	137.88
	53381	07/24/2020	INGHAM COUNTY HEALTH DEPT	2,295.00
	53382	07/24/2020	JOHN DEERE FINANCIAL	1,963.23
	53383	07/24/2020	KONICA MINOLTA PREMIER FINANCE	1,814.45
	53384	07/24/2020	KALAMAZOO SANITARY SUPPLY, LLC	1,455.10
	53385	07/24/2020	LANSING SANITARY SUPPLY INC.	135.26
	53386	07/24/2020	LIGHTING SUPPLY	109.30
	53387	07/24/2020	LOVER JESSE	107.50
	53388	07/24/2020	MASB	2,000.00
	53389	07/24/2020	MASB-SEG PROPERTY/CASUALTY	103,491.00
	53390	07/24/2020	MEA	24.70
	53391	07/24/2020	MOORES FARM REPAIR	60.00
	53392	07/24/2020	SEG WORKERS COMPENSATION FUND	2,273.00
	53393	07/24/2020	SET SEG	4,113.36
	53394	07/24/2020	SPORT FLOOR REFINISHING LLC	10,774.51
	53395	07/24/2020	UNUM LIFE INSURANCE CO OF AMERICA	5,881.51
	53396	07/24/2020	WOW BUSINESS	84.48
				<b>258,495.39</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
25	53560	09/25/2020	BLUE CROSS BLUE SHIELD OF MI		85,354.54
	53561	09/25/2020	CONSUMERS ENERGY		692.94
	53562	09/25/2020	HUTSON, INC.		274.54
	53563	09/25/2020	DTE ENERGY		551.45
	53564	09/25/2020	KONICA MINOLTA PREMIER FINANCE		1,814.45
	53565	09/25/2020	KALAMAZOO SANITARY SUPPLY, LLC		3,103.40
	53566	09/25/2020	MI SCHOOLS ENERGY COOPERATIVE		58,643.76
	53567	09/25/2020	MYERS PLUMBING & HEATING INC.		8,639.89
	53568	09/25/2020	STERICYCLE, INC.		252.59
	53569	09/25/2020	VERIZON WIRELESS		73.49
	53570	09/25/2020	BLUE CARE NETWORK		20,290.84

TIME: 9:43:01 AM

**LIST OF PAYMENTS  
FOR INVOICES FROM 7/1/2020 TO  
6/30/2021**

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
30	53281	07/10/2020	ANDREWS NANCY	190.00
	53282	07/10/2020	BAILEY WILLIAM	95.00
	53283	07/10/2020	BANKS DARRELL	190.00
	53284	07/10/2020	BASORE LISA	95.00
	53285	07/10/2020	BOWLING KATHLEEN	95.00
	53286	07/10/2020	BOYNTON FIRE SAFETY SERVICES, LLC	16,060.41
	53287	07/10/2020	BSN SPORTS, LLC	2,134.25
	53288	07/10/2020	BUSH SHANNON	190.00
	53289	07/10/2020	CITY OF WILLIAMSTON	5,171.96
	53290	07/10/2020	CLENDENAN DAVID	200.00
	53291	07/10/2020	CLENDENAN KYLE	200.00
	53292	07/10/2020	CONSUMERS ENERGY	592.88
	53293	07/10/2020	CURRENT SURFACES INC	56,400.00
	53294	07/10/2020	DAIK NIZAR	190.00
	53295	07/10/2020	DAVIS PENNY	95.00
	53296	07/10/2020	DAVIS SARAH	95.00
	53297	07/10/2020	DENK CINDY	95.00
	53298	07/10/2020	DION AMBER	95.00
	53299	07/10/2020	DTE ENERGY	244.47
	53300	07/10/2020	ENERCO CORP	394.00
	53301	07/10/2020	FRENCH DEANNA	95.00
	53302	07/10/2020	GLYNN ROSEMARIE	380.00
	53303	07/10/2020	GULICK ANDREA	190.00
	53304	07/10/2020	HASSE TODD	95.00
	53305	07/10/2020	INGHAM I.S.D.	796.00
	53306	07/10/2020	JAWORSKY ELAINE	190.00
	53307	07/10/2020	JOHN DEERE FINANCIAL	34.52
	53308	07/10/2020	JORGENSEN FARM ELEVATOR	406.80
	53309	07/10/2020	KERSTEN CAROLYN	95.00
	53310	07/10/2020	KLUISZA JEAN	190.00
	53311	07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	342.60
	53312	07/10/2020	KALAMAZOO SANITARY SUPPLY, LLC	21,575.51
	53313	07/10/2020	LANSING SANITARY SUPPLY INC.	2,762.07
	53314	07/10/2020	LARNER LORI	95.00
	53315	07/10/2020	LENNEMAN JOHN	190.00
	53316	07/10/2020	LEWIS THOMAS	95.00
	53317	07/10/2020	LIGHTING SUPPLY	280.80
	53318	07/10/2020	MCGORON CHRISTINE	95.00
	53319	07/10/2020	MIDWEST POWER EQUIPMENT	40.00
	53320	07/10/2020	MIDWEST TRANSIT EQUIPMENT	100,000.00
	53321	07/10/2020	MYERS PLUMBING & HEATING INC.	3,695.75
	53322	07/10/2020	NAPA AUTO PARTS	3,803.17
	53323	07/10/2020	PURITY CYLINDER GASES	25.80
	53324	07/10/2020	RUBECK LANCE	95.00
	53325	07/10/2020	SANTANDER LEASING LLC	48,576.00
	53326	07/10/2020	SCHAFFER MONICA	190.00

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

53327	07/10/2020	SCHULTZ JEAN		135.00
53328	07/10/2020	SECURITY LOCK SERVICE INC		52,451.00
53329	07/10/2020	SINKE BARB		95.00
53330	07/10/2020	SMALLEY CATHY		95.00
53331	07/10/2020	SPARTAN WATER & COFFEE SERVICE		44.00
53332	07/10/2020	STOVER SHANNON		95.00
53333	07/10/2020	SUNDEEN STEVEN		190.00
53334	07/10/2020	SUPERIOR ELECTRIC		12,155.00
53335	07/10/2020	SYKES JENNIFER		95.00
53336	07/10/2020	TORRA SCOTT		95.00
53337	07/10/2020	UNUM LIFE INSURANCE CO OF AMERICA		12.40
53338	07/10/2020	VANSICKLER PAMELA		164.62
53339	07/10/2020	WILLIAMSTON TRUE VALUE HARDWARE		361.18
53347	07/24/2020	AMERICAN HERITAGE		57.18
53348	07/24/2020	BROWN, FRED		1,416.42
53349	07/24/2020	BURNS-KING BRIDGET		107.50
53350	07/24/2020	CONSTELLATION NEWENERGY -		840.00
53351	07/24/2020	CONSUMERS ENERGY		35.75
53352	07/24/2020	DALE ASHLEE		107.50
53353	07/24/2020	DTE ENERGY		1,056.41
53354	07/24/2020	DUNCAN JULIANNA		107.50
53355	07/24/2020	ESS MIDWEST, LLC		21,432.32
53356	07/24/2020	GRANGER		474.11
53357	07/24/2020	HILL LAURA		230.00
53358	07/24/2020	MASB		250.00
53359	07/24/2020	MI SCHOOLS ENERGY COOPERATIVE		31,250.88
53360	07/24/2020	OKEMOS FOOD SERVICE		17,413.25
53361	07/24/2020	ORR DANIELLE		107.50
53362	07/24/2020	PITNEY BOWES PURCHASE POWER		120.99
53363	07/24/2020	R.C. SYSTEMS INC		3,975.00
53364	07/24/2020	ROSE PEST SOLUTIONS		211.00
53365	07/24/2020	SANTANDER LEASING LLC		46,550.00
53366	07/24/2020	SCHNEIDER RACHEL		153.50
53367	07/24/2020	SECURITY LOCK SERVICE INC		9,170.00
53368	07/24/2020	SEHI COMPUTER PRODUCTS INC		4,222.25
53369	07/24/2020	STERICYCLE, INC.		252.59
53370	07/24/2020	THRUN LAW FIRM P.C.		216.00
53371	07/24/2020	TLS PRODUCTIONS INC		137.00
53372	07/24/2020	VERIZON WIRELESS		73.47
53438	08/10/2020	UNITED IMAGE GROUP		1,600.00
53456	08/14/2020	INGHAM I.S.D.		1,130.08
53457	08/14/2020	SCHOOL SPECIALTY, LLC		2,049.38
				<b>477,892.77</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
4	53483	09/04/2020	AFLAC	284.38
	53484	09/04/2020	ARBITORSPTS	600.00
	53485	09/04/2020	BLACKBOARD INC	5,283.90
	53486	09/04/2020	BLUE CARE NETWORK	13,684.52
	53487	09/04/2020	CAPITAL AREA ACTIVITIES CONFERENCE	3,000.00
	53488	09/04/2020	CC EMBROIDERY VINYL DESIGNS	280.00
	53489	09/04/2020	KENDRA CHURCH	91.25
	53490	09/04/2020	CONSUMERS ENERGY	667.84
	53491	09/04/2020	ESS MIDWEST, LLC	7,882.93
	53492	09/04/2020	FIDELITY SECURITY LIFE INSURANCE CO.	1,855.08
	53493	09/04/2020	HEAD/PENN RACQUET SPORTS	763.20
	53494	09/04/2020	COURTNEY ISANHART	40.00
	53495	09/04/2020	JORGENSEN FARM ELEVATOR	675.00
	53496	09/04/2020	K & J ELECTRIC INC	5,059.00
	53497	09/04/2020	KALAMAZOO SANITARY SUPPLY, LLC	5,460.09
	53498	09/04/2020	LEON G JEWELERS	200.00
	53499	09/04/2020	KRISTY MARTIN	251.00
	53500	09/04/2020	MEAL MAGIC CORPORATION	1,591.00
	53501	09/04/2020	MORRIS MECHANICAL CONTRACTING	1,260.00
	53502	09/04/2020	MPC CASHWAY LUMBER	26.06
	53503	09/04/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	11,132.00
	53504	09/04/2020	OP AQUATICS	316.14
	53505	09/04/2020	PAGET, MARIA	100.00
	53506	09/04/2020	PIONEER MANUFACTURING COMPANY	115.14
	53507	09/04/2020	PITNEY BOWES PURCHASE POWER	500.00
	53508	09/04/2020	SCHOPIERAY, SCOTT	500.00
	53509	09/04/2020	SEHI COMPUTER PRODUCTS INC	6,174.90
	53510	09/04/2020	STONE-FRICK KATHRYN	2,500.00
	53511	09/04/2020	THRUN LAW FIRM P.C.	6,956.50
	53512	09/04/2020	TOP CAT SALES	935.00
	53513	09/04/2020	VAN HOF, JEREMY	500.00
	53514	09/04/2020	VERIZON WIRELESS	73.47
	53515	09/04/2020	VOYAGER SOPRIS	724.35
	53516	09/04/2020	WEEKEND SURVIVAL KITS	200.00
53517	09/04/2020	WHEATFIELD TOWNSHIP	490.82	
53518	09/04/2020	WILSON BUILT IT	325.00	
53519	09/04/2020	WILSON, NICOLE	5,000.00	
				<b>85,498.57</b>

**WILLIAMSTON COMMUNITY SCHOOLS**  
**LIST OF PAYMENTS**  
**FOR INVOICES FROM 7/1/2020 TO**  
**6/30/2021**

TIME: 9:43:01 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
42321	54291	04/23/2021	BLUE CROSS BLUE SHIELD OF MI	61,343.63
	54292	04/23/2021	CEDAR CREST DAIRY	1,120.45
	54293	04/23/2021	COMMUNICATIONS SERVICES	69.45
	54294	04/23/2021	CONSTELLATION NEWENERGY -	7,064.49
	54295	04/23/2021	CONSUMERS ENERGY	3,220.56
	54296	04/23/2021	DTE ENERGY	954.08
	54297	04/23/2021	GRADUATION ALLIANCE INC	4,950.00
	54298	04/23/2021	GREENHART INTERNATIONAL ACCOUNTING	11,000.00
	54299	04/23/2021	GREENHART INTERNATIONAL ACCOUNTING	11,000.00
	54300	04/23/2021	GREENHART INTERNATIONAL ACCOUNTING	11,000.00
	54301	04/23/2021	INGHAM COUNTY HEALTH DEPT	2,295.00
	54302	04/23/2021	JOSTENS	712.50
	54303	04/23/2021	KONICA MINOLTA PREMIER FINANCE	1,814.45
	54304	04/23/2021	LOE JENNIFER	37.99
	54305	04/23/2021	MERIDIAN WINDS, LLC	97.00
	54306	04/23/2021	MI PETROLEUM TECHNOLOGIES	858.80
	54307	04/23/2021	NAPA AUTO PARTS	34.84
	54308	04/23/2021	RADZWION, KARI	833.32
	54309	04/23/2021	RIEGLE PRESS INCORPORATED	138.08
	54310	04/23/2021	SCHOOL SPECIALTY, LLC	128.78
54311	04/23/2021	STERICYCLE, INC.	252.59	
54312	04/23/2021	SPARROW OCCUPATIONAL HEALTH	95.00	
54313	04/23/2021	STANTON NORA	23.83	
54314	04/23/2021	SUNBELT RENTALS, INC	50.00	
54315	04/23/2021	UNUM LIFE INSURANCE CO OF AMERICA	6,332.78	
54316	04/23/2021	VERIZON WIRELESS	74.18	
54317	04/23/2021	WEST MICHIGAN INTERNATIONAL LLC	70.40	
				<b>125,572.20</b>