

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:28 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
010424	57906	01/04/2024	CONSUMERS ENERGY	BUS GARAGE NATURAL GAS DEC 202	6,199.59	
	57907	01/04/2024	DENSMORE, BRIELLE	CHOREOGRAPHY WHS MUSICAL	275.00	
	57908	01/04/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES - JANUARY 20	32.40	
	57909	01/04/2024	GAILEY PLUMBING SERVICES, LLC	MS GIRLS LOCKER ROOM TOILET -	300.00	
	57910	01/04/2024	INGHAM I.S.D.	REMC MEMBERSHIP 2023-24	8,523.90	
	57911	01/04/2024	LIGHTHOUSE SPORTSWEAR	WHS MUSICAL T SHIRTS	924.39	
	57912	01/04/2024	MERIDIAN WINDS, LLC	HS BAND REPAIR - BARI SAX YBS-	1,287.00	
	57913	01/04/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 650.1 @ \$2.91; MI ENVIRON	3,638.19	
	57914	01/04/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASES - NOVEMBER	40,885.70	
	57915	01/04/2024	MPC CASHWAY LUMBER	LUMBER WHS MUSICAL	640.38	
	57916	01/04/2024	MSBOA TREASURER DISTRICT 8	HIGH SCHOOL BAND FESTIVAL REGI	165.00	
	57917	01/04/2024	MUSIC THEATRE INTERNATIONAL	WHS MUSICAL FEES	105.06	
	57918	01/04/2024	PLANTEGENEST, TANIA	REIMBURSE FINGERPRINTING - NEW	61.25	
	57919	01/04/2024	ROGERS, AMY	MILAGE - SITE VISITS WORK BASE	85.81	
	57920	01/04/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT DRUG SCREEN, PHYSICALS	245.00	
	57921	01/04/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES DECEMBER	8,688.00	
	57922	01/04/2024	VANSICKLER PAMELA	REIMBURSE MILAGE	143.45	
	57923	01/04/2024	WEST MICHIGAN INTERNATIONAL LLC	BUS #4 PASSENGER DOOR SWITCH	88.37	
	57924	01/04/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE	370.56	
	57925	01/04/2024	WOW BUSINESS	INTERNET TRK-FBL COMPLEX DEC 2	211.98	
	57926	01/04/2024	ZEBRA K9, LLC	K9 SUPPORT TEAM - DECEMBER 202	6,662.15	
	TOTAL CHECKS FOR WARRANT 010424					79,533.18

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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
011824	57927	01/18/2024	BLUE MITTEN FARMS	HS - 1 CASE PRODUCE
	57928	01/18/2024	BSN SPORTS, LLC	SCOREBOARD NETTING
	57929	01/18/2024	CANADA DRY LANSING	HS 16 CASE BEVERAGE
	57930	01/18/2024	CEDAR CREST DAIRY	MS - 363 PC 1/2 PINT MILK #476
	57931	01/18/2024	CENTURYLINK	MS PHONES - DEC 23 & JAN 24
	57932	01/18/2024	CITY OF WILLIAMSTON	WATER & SEWER DECEMBER 2023
	57933	01/18/2024	COCHRAN BROS. DISTRIBUTORS, INC.	HS - 27 CASE BAKERY
	57934	01/18/2024	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASES DEC 2023
	57935	01/18/2024	CONSUMERS ENERGY	EXP NATURAL GAS DEC 23 233.5
	57936	01/18/2024	DTE ENERGY	MS STREET LIGHT & TRAFFIC NO
	57937	01/18/2024	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL JAN 2024
	57938	01/18/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - J
	57939	01/18/2024	GRANGER	RECYCLING PICK UP - DECEMBER 2
	57940	01/18/2024	GREAT LAKES COCA-COLA DISTRIBUTION	HS - 11 CASE BEVERAGE
	57941	01/18/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS - DEC 2
	57942	01/18/2024	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES
	57943	01/18/2024	LUTZKE MITCH	REIMB PURCH 2 BOOKS GERMAN EXC
	57944	01/18/2024	MSBOA TREASURER DISTRICT 8	DISTRICT 8 2024 FESTIVAL REGIS
	57945	01/18/2024	MYERS PLUMBING & HEATING INC.	MAIN GARAGE & EXP CIRCLE ART R
	57946	01/18/2024	NAPA AUTO PARTS	LIGHT BULBS
	57947	01/18/2024	PURITY CYLINDER GASES	QUARTERLY CYLINDER GAS RENTAL
	57948	01/18/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - DEC 20
	57949	01/18/2024	RUECKERT, ELIZABETH	REIMBURSE MILEAGE JUL-DEC 2023
	57950	01/18/2024	SCHOOL SPECIALTY, LLC	TEACHING SUPPLIES - DUTCHER
	57951	01/18/2024	SECURE TECH GROUP LLC	CHECK KEY CARE SOFTWARE CONFIR
	57952	01/18/2024	SOHN LINEN SERVICE, INC	TOWELS & PINK WIPES
	57953	01/18/2024	STATE OF MICHIGAN	WATER TESTING - COMMUNITY POOL
	57954	01/18/2024	STERICYCLE, INC	DISTRICT DOCUMENT SHREDDING
	57955	01/18/2024	UNITY SCHOOL BUS PARTS	BUS #28 & STOCK- ELEC DOOR MOT
	57956	01/18/2024	WALSWORTH PUBLISHING CO	MS YEARBOOK - DEPOSIT 2
57957	01/18/2024	WEST MICHIGAN INTERNATIONAL LLC	BUS #6 FRAME, KIT, KICK OUT EX	
57958	01/18/2024	WILLIAMSTON TRUE VALUE HARDWARE	MAINTENCE & GROUNDS PURCHASES	
57959	01/18/2024	WILLIAMSTON VOLLEYBALL BOOSTERS	BBALL & VBALL PINK OUT GAME PR	
				TOTAL CHECKS FOR WARRANT 011824

AMOUNT
26.00
16,251.02
353.62
2,871.14
27.50
7,588.44
115.72
15,803.04
2,064.19
1,746.57
140.26
3,339.95
2,228.80
303.18
3,921.13
1,519.85
60.00
300.00
2,480.70
87.78
91.64
289.00
292.13
201.40
72.50
62.48
64.00
309.47
279.90
1,666.60
249.86
225.70
4,012.75
69,046.32

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0118SINK	1718	01/18/2024	K & J ELECTRIC INC	DW BLACKJACK 20 NVR 96TB	10,536.00
	1719	01/18/2024	MOSS	FINAL PYMT PO #2024010 ARUBA S	9,481.03
TOTAL CHECKS FOR WARRANT 0118SINK					20,017.03

DATE: 3/11/2025

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012424	57960	01/24/2024	BEAR CREEK FARM LLC	2024 HS PROM PARTIAL DEPOSIT
	57961	01/24/2024	HITCHCOCK TRUCKING, INC.	POWER SERVICE FUEL ADDITIVE, C
	57962	01/24/2024	MERIDIAN WINDS, LLC	#7683313 - JUPITER F-HORN REPA
	57963	01/24/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL, MI ENV REG FEE, DELI
	57964	01/24/2024	SPRAGUE, KYLE	NEW HIRE REIMBURSE FINGER PRIN
	57965	01/24/2024	VERIZON WIRELESS	ATHL MIFI JAN 2024
	57966	01/24/2024	WILLIAMSTON SCHOOLS FOUNDATION	REISSUE PAST DATED CHECK #1061
				TOTAL CHECKS FOR WARRANT 012424

AMOUNT
650.00
3,264.00
530.00
2,917.40
61.25
40.01
79.00
7,541.66

DATE: 3/11/2025

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LIST OF PAYMENTS
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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
020224	57967	02/01/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	57968	02/01/2024	BOYNTON FIRE SAFETY SERVICES, LLC	HS FIRE ALARM & DRY SPRINKLER
	57969	02/01/2024	BROOKSHIRE GOLF CLUB	QUIZ BOWL ROOM RENTAL TRIVIA F
	57970	02/01/2024	CANADA DRY LANSING	HS - 20 CASE BEVERAGE
	57971	02/01/2024	CEDAR CREST DAIRY	MS - 275 PC 1/2 PINT MILK, #47
	57972	02/01/2024	CLARK, ANNA	REIMBURSE TEACHING CERTIFICATE
	57973	02/01/2024	COCHRAN BROS. DISTRIBUTORS, INC.	HS - 10 CASE BAKERY
	57974	02/01/2024	CONSUMERS ENERGY	NATURAL GAS ADMIN JAN 24 0.0
	57975	02/01/2024	FOLLETT SCHOOL SOLUTIONS, LLC	RENEW TITLEPEEK ONLINE- ELEM,
	57976	02/01/2024	FRENCH ASSOCIATES	SEC 31AA- HS EGRESS WINDOWS
	57977	02/01/2024	GRIFFES, CAITLIN	MEMBER - AMERICAN SPEECH, LANG
	57978	02/01/2024	HEREK, ANGELA	REIMBURSE TEACHING CERTIFICATE
	57979	02/01/2024	HITCHCOCK TRUCKING, INC.	BUS #29 BRAKES NOT HOLD AIR PR
	57980	02/01/2024	HUTSON, INC.	CHAINSAW CHAINS & FUEL; PAINT
	57981	02/01/2024	INGHAM I.S.D.	2023-24 POWERSCHOOL HOSTING &
	57982	02/01/2024	JOHNSON CONTROLS	HS FIRE PANEL TROUBLE SHOOTING
	57983	02/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS - JANUA
	57984	02/01/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES
	57985	02/01/2024	LAWRENCE, BAILEE	MEMBER- AMERICAN SPEECH, LANGU
	57986	02/01/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 550.3 @ 2.71; MI ENVIRON
	57987	02/01/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE DECEMBER 202
	57988	02/01/2024	MI TRIVIA, LLC	QUIZ BOWL TRIVIA CONTEST
	57989	02/01/2024	MIKE KELLY LLC	WMS SERVICE CALL - CHECKED UNI
	57990	02/01/2024	MYERS PLUMBING & HEATING INC.	DISC BOILER PUMP, EXPLORER REC
	57991	02/01/2024	NAPA AUTO PARTS	WINDSHIELD WASHER FLUID - BUSS
	57992	02/01/2024	OAKLAND SCHOOLS	FALL 2023 VLAC K-8; VLAC 9-12
	57993	02/01/2024	OVERHEAD DOOR OF LANSING INC	ADJUST MAIN BLDG, SALT STORAGE
	57994	02/01/2024	PRO DJ'S, LLC	PHOTO BOOTH PROM 2024
	57995	02/01/2024	RED CEDAR SPORTS ENTERTAINMENT LLC	YOUTH BASKETBALL LEAGUE, TOURN
	57996	02/01/2024	REINKE, PAMELA	REIMBURSE FINGER PRINTING
	57997	02/01/2024	SCHOOL SPECIALTY, LLC	A HEREK CLASSROOM SUPPLIES, BA
	57998	02/01/2024	SCIENCE ALIVE	DEPOSIT 2024 KIDS CAMP FIELD T
	57999	02/01/2024	STRATASITE	SCHOOL CRITICAL INCIDENT MAPPI
58000	02/01/2024	THRUN LAW FIRM P.C.	POLICY MANUAL SERVICE 2024	
58001	02/01/2024	WOW BUSINESS	BUS GARAGE INTERNET JANUARY 20	
58002	02/01/2024	WYLEGALA LIZ	ART SUPPLY PURCHASE, LONG TERM	
				TOTAL CHECKS FOR WARRANT 020224

AMOUNT
26.00
3,217.50
150.00
522.05
1,894.67
100.00
93.10
6,673.01
2,554.92
66.15
253.00
160.00
4,978.00
80.81
2,887.07
1,205.56
1,473.55
6,291.64
253.00
4,151.97
38,612.09
400.00
170.00
2,796.94
26.94
47,300.00
299.60
745.00
6,440.00
59.25
1,194.56
41.00
3,000.00
12,226.14
211.98
40.49
150,595.99

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LIST OF PAYMENTS
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020924	58003	02/09/2024	AVENTRIC TECHNOLOGIES	CPR - PRESTAN ADULT LUNG BAGS	
	58004	02/09/2024	BRILLANTES PHILLIP	REIMBURSE MATHCOUNT FIELD TRIP	
	58005	02/09/2024	BYELICH, EMILY	REIMBURSE TEACHING CERTIFICATE	
	58006	02/09/2024	CEDAR CREST DAIRY	EL - 3,300 PC 1/2 PINT MILK #	
	58007	02/09/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER JANUARY	
	58008	02/09/2024	COCHRAN BROS. DISTRIBUTORS, INC.	6 CASE BAKERY	
	58009	02/09/2024	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE JANUARY 2	
	58010	02/09/2024	CONSUMERS ENERGY	NATURAL GAS DISCOVERY JAN 2024	
	58011	02/09/2024	DEWITT MIDDLE SCHOOL ATHLETICS	MIDDLE SCHL QUIZ BOWL TOURNAME	
	58012	02/09/2024	DTE ENERGY	MS TRAFFIC & STREET LIGHT JAN	
	58013	02/09/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES FEBRUARY 24	
	58014	02/09/2024	GORDON, JAMIE	MODEL UN CONFERENCE REFUND- RE	
	58015	02/09/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - F	
	58016	02/09/2024	HITCHCOCK TRUCKING, INC.	BUS #28 CHECK ENGINE LIGHT & S	
	58017	02/09/2024	HYDRO-CHEM SYSTEMS INC	BUS WASH DETERGENT	
	58018	02/09/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 440 @ 2.79, MI ENVIRON &	
	58019	02/09/2024	MIKE KELLY LLC	ELEM - EXTENSION PIPE ON STEAM	
	58020	02/09/2024	NAPA AUTO PARTS	MS AHU #10 AND SPARES	
	58021	02/09/2024	PITNEY BOWES PURCHASE POWER	REFILL POSTAGE HS POSTAGE MACH	
	58022	02/09/2024	RANDY'S SERVICE STATION, INC.	BUS #29 TOW TO HITCHCOCK TRUCK	
	58023	02/09/2024	SECURE TECH GROUP LLC	SERVICE DOOR PROP ALARMS, CARD	
	58024	02/09/2024	SOHN LINEN SERVICE, INC	BAR TOWELS, PINK WIPES	
	58025	02/09/2024	WALSWORTH PUBLISHING CO	PAYMENT FOR WHS 2022-23 YEARBO	
	58026	02/09/2024	WEST MICHIGAN INTERNATIONAL LLC	WINDSHIELD WASHER SOLVENT PUMP	
	58027	02/09/2024	WEX BANK	FUEL FOR MAINTENANCE & GROUNDS	
	58028	02/09/2024	WHEATFIELD VALLEY GOLF COURSE	GIRLS GOLF 2023 FALL SEASON	
	58029	02/09/2024	WILLIAMSTON SUNRISE ROTARY	A SPINA DUES QUARTER 1 2024	
	58030	02/09/2024	WILLIAMSTON TRUE VALUE HARDWARE	WHS DRAMA CLUB SET BUILDING SU	
					TOTAL CHECKS FOR WARRANT 020924

AMOUNT
25.00
166.40
160.00
1,758.11
6,049.89
59.45
20,609.03
3,046.82
120.00
405.41
32.41
250.00
1,921.59
3,096.00
399.81
1,265.15
195.00
69.72
500.00
375.00
330.00
51.48
3,416.22
84.64
647.95
1,800.00
45.00
694.45
47,574.53

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021624	58031	02/15/2024	AQUATIC SOURCE LLC	FUJI BLOWER MOTOR 2.7HP 3 PHAS
	58032	02/15/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	58033	02/15/2024	CANADA DRY LANSING	17 CASE BEVERAGE
	58034	02/15/2024	CEDAR CREST DAIRY	EL - 2,650 PC 1/2 PINT MILK #
	58035	02/15/2024	CENTURYLINK	MS LONG DISTANCE FEBRUARY 2024
	58036	02/15/2024	COCHRAN BROS. DISTRIBUTORS, INC.	12 CASE BAKERY
	58037	02/15/2024	COMMUNICATIONS SERVICES	SECTION 31AA - RADIO FOR NURSE
	58038	02/15/2024	DTE ENERGY	ELECTRICITY HS ATHL JAN 24 58
	58039	02/15/2024	FRONTIER COMMUNICATIONS	WHS FIRE PANEL FEBRUARY 2024
	58040	02/15/2024	GRANGER	RECYCLING PICK UP JAN 2024
	58041	02/15/2024	GREAT LAKES COCA-COLA DISTRIBUTION	14 CASE BEVERAGE
	58042	02/15/2024	HITCHCOCK TRUCKING, INC.	BUS #2 REPAIR OVERHEATING FAN
	58043	02/15/2024	INGHAM COUNTY HEALTH DEPT	2024 POOL & SPA INSPECTION FEE
	58044	02/15/2024	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTOIDAL SUPPLIES
	58045	02/15/2024	LAFLEUR DEB	BE NICE, CHANGE FOR CONCESSION
	58046	02/15/2024	MERRITT PRESS, INC.	AP AWARD POSTER - WCS BOARD RO
	58047	02/15/2024	MICHIGAN STATE UNIVERSITY	HS REIMURSE/DUAL ENROLLMENT -
	58048	02/15/2024	MOORE CRAIG	RENEW CHAUFFERS/DRIVERS LICENS
	58049	02/15/2024	MUSKEGON AREA ISD	OUT OF COUNTY TECH FEE, MUNIS
	58050	02/15/2024	NAPA AUTO PARTS	STOCK LIGHT BULBS FOR BUSES
	58051	02/15/2024	PITNEY BOWES GLOBAL FINANCIAL	MS POSTAGE METER LEASE JAN-MAR
	58052	02/15/2024	ROSE PEST SOLUTIONS	PEST CONTROL - JANUARY 2024
	58053	02/15/2024	STATE OF MICHIGAN	WATER SAMPLES - COMM POOL
	58054	02/15/2024	UNITY SCHOOL BUS PARTS	BUS #8 STOP ARM LED RETRO K
	58055	02/15/2024	WALTER, TODD	RENEW CHAUFFERS/DRIVERS LICENS
	58056	02/15/2024	WEST MICHIGAN INTERNATIONAL LLC	BUS #11 SIDE LIGHT & STOCK
	58057	02/15/2024	ZEBRA K9, LLC	K9 SUPPORT TEAM JANUARY 2024
				TOTAL CHECKS FOR WARRANT 021624

AMOUNT
1,788.95
26.00
220.39
1,342.54
11.22
50.51
360.95
1,062.19
140.26
2,925.40
401.46
145.00
325.00
1,015.68
70.00
38.38
1,450.00
70.00
16,509.50
108.02
719.22
289.00
32.00
263.38
53.00
65.64
7,426.10
36,909.79

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030724	58058	03/01/2024	AVENTRIC TECHNOLOGIES	AED SUPPLIES	
	58059	03/01/2024	BEST PLUMBING SPECIALTIES, INC	'O' RINGS FOR TOILETS	
	58060	03/01/2024	BLUE CARE NETWORK	INSURANCE 3/1-3/31/24, GROUP 0	
	58061	03/01/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	
	58062	03/01/2024	CALM.COM, INC.	CALM.COM SUBSCRIPTION - DISCOV	
	58063	03/01/2024	CANADA DRY LANSING	18 CASE BEVERAGE	
	58064	03/01/2024	CEDAR CREST DAIRY	MS - 550 PC 1/2 PINT MILK 477	
	58065	03/01/2024	CENTRAL SECURITY ALARM INC.	ELEMENTARY FIRE ALARM MONITORI	
	58066	03/01/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO - 1/14-2	
	58067	03/01/2024	COCHRAN BROS. DISTRIBUTORS, INC.	40 CASE BAKERY	
	58068	03/01/2024	COMMUNICATIONS SERVICES	REPAIR BUS MICROPHONE ISSUES	
	58069	03/01/2024	CONSUMERS ENERGY	ADMIN NATURAL GAS FEB 2024 0.	
	58070	03/01/2024	HITCHCOCK TRUCKING, INC.	BUS #27 CHECK ENGINE LIGHT, RE	
	58071	03/01/2024	INGHAM COUNTY TREASURER	VARIOUS MI TAX TRIBUNAL REFUND	
	58072	03/01/2024	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	
	58073	03/01/2024	MASB	MASB BOARD GOAL SETTING WORKSH	
	58074	03/01/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL, FEES SURCHARGES	
	58075	03/01/2024	MOORE TROSPER CONSTRUCTION COMPANY	SECTION 31AA WHS EGRESS WINDOW	
	58076	03/01/2024	NAPA AUTO PARTS	BATTERY FOR XMARK, OIL FOR MOW	
	58077	03/01/2024	ORIGINAL WORKS YOURS INC	EXPLORER ELEM - ART FUNDRAISER	
	58078	03/01/2024	PARRY BROTHERS INC.	WHS WALK-IN FREEZER REPAIR	
	58079	03/01/2024	PITNEY BOWES PURCHASE POWER	REFILL WMS POSTAGE METER	
	58080	03/01/2024	PLAXTON, DANA	REIMBURSE TEACHING CERTIFICATE	
	58081	03/01/2024	SAFETYSACK	5 PC SAFETYSACK QUOTE DATED 1	
	58082	03/01/2024	SOHN LINEN SERVICE, INC	KITCHEN TOWELS & PINK WIPES	
	58083	03/01/2024	SPARQDATA	HOSTING ONLINE SEARCHABLE BOAR	
	58084	03/01/2024	UNITY SCHOOL BUS PARTS	BUS #6 & SPARE, STIFF BROOM HE	
	58085	03/01/2024	VERIZON WIRELESS	ATHLETICS MI-FI FEB 2024	
	58086	03/01/2024	WEST MICHIGAN INTERNATIONAL LLC	SWITCH DOOR, BUS BODY, 2 PCS	
	58087	03/01/2024	WOW BUSINESS	INTERNET TRACK FBALL COMPLEX	
					TOTAL CHECKS FOR WARRANT 030724

AMOUNT
160.00
3.36
56,086.04
26.00
666.00
184.78
2,974.88
240.00
6,485.00
161.39
135.00
7,651.05
819.00
15,159.06
8,463.27
877.17
3,693.43
6,300.00
166.69
98.65
322.50
700.50
160.00
46.90
62.48
500.00
51.84
40.01
88.37
211.98
112,535.35

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TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
031524	58134	03/15/2024	AVENTRIC TECHNOLOGIES	5 AED, 3 HEART AED CPR RESCUE	
	58135	03/15/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	
	58136	03/15/2024	CANADA DRY LANSING	HS - 16 CASE BEVERAGE	
	58137	03/15/2024	CEDAR CREST DAIRY	EL - 3,147 PC 1/2 PINT MILK #	
	58138	03/15/2024	CENTURYLINK	WMS - LONG DISTANCE FEB 2024	
	58139	03/15/2024	COCHRAN BROS. DISTRIBUTORS, INC.	HS - 2 CASE BAKERY	
	58140	03/15/2024	DTE ENERGY	TRACK FOOTBALL COMPLEX FEB 24	
	58141	03/15/2024	FRONTIER COMMUNICATIONS	WHS FIRE ALARM PANEL MAR 24	
	58142	03/15/2024	GRANGER	DISTRICT TRASH REMOVAL - FEBRU	
	58143	03/15/2024	MID MICHIGAN COLLEGE	DUAL ENROLL - O BROWN SEMESTER	
	58144	03/15/2024	SOHN LINEN SERVICE, INC	TOWELS & WIPES	
					TOTAL CHECKS FOR WARRANT 031524

AMOUNT
7,615.00
26.00
217.19
1,617.53
15.97
128.55
928.88
140.26
2,212.49
573.50
50.20
13,525.57

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
032924	58145	03/28/2024	AQUATIC SOURCE LLC	CHECK SPA BOOSTER - NEED NEW M
	58146	03/28/2024	AXON, COLLIN	ATHLETIC GAMEANNOUNCING
	58147	03/28/2024	BSN SPORTS, LLC	STAFF APPRECIATION BACK PACKS
	58148	03/28/2024	CEDAR CREST DAIRY	EL 2,400 PC 1/2 PINT MILK #47
	58149	03/28/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 2/25-3/
	58150	03/28/2024	COCHRAN BROS. DISTRIBUTORS, INC.	16 CASE BAKERY
	58151	03/28/2024	CONSUMERS ENERGY	MS NATURAL GAS MARCH 2024 111
	58152	03/28/2024	DETROIT CATHOLIC CENTRAL ACADEMIC TEAM	MIDDLE SCHL STATE CHAMP QUIZ B
	58153	03/28/2024	FERRIS STATE UNIVERSITY	HS REIMBURSE DUAL ENROLLMENT-
	58154	03/28/2024	GANNETT MICHIGAN LOCALIQ	ADVERTISING KINDERGARTEN ENROL
	58155	03/28/2024	HITCHCOCK TRUCKING, INC.	BUS #27 LEAKING FLUID DRIVERS
	58156	03/28/2024	HORNBERBER, KAYLA	REIMBURSE NEW HIRE FINGERPRINT
	58157	03/28/2024	INGHAM I.S.D.	MY TEACHING STRATEGIES GOLD PO
	58158	03/28/2024	JORGENSEN FARM ELEVATOR	ATHLETIC FIELD FERTILIZER
	58159	03/28/2024	JOSTENS	DISTINGUISHED ALUMNI- HOOD & G
	58160	03/28/2024	LANSING COMMUNITY COLLEGE	DUAL ENROLLMENT - 2ND SEMESTER
	58161	03/28/2024	MERIDIAN WINDS, LLC	MS/HS INSTRUMENT REPAIRS 1/18
	58162	03/28/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL, FEES, SURCHARGES
	58163	03/28/2024	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE - F
	58164	03/28/2024	MIKE KELLY LLC	WHS -REMOVE OLD, INSTALL NEW I
	58165	03/28/2024	MIPERCUSSION	PERCUSSION SUPPLIES
	58166	03/28/2024	NAPA AUTO PARTS	WIPER BLADES BRANDON WORK TRUC
	58167	03/28/2024	PAKE, SONYA	REIMBURSE TEACHING CERTIFICATE
	58168	03/28/2024	PAULSEN PAIGE	MILAGE REIMBURSE & MHSAA HONOR
	58169	03/28/2024	PORT HURON MUSIC	HS INSTRUMENT REPAIRS
	58170	03/28/2024	ROBERTS KEYAN	REIMBURSE TEACHING CERTIFICATE
	58171	03/28/2024	ROCKSTAD, JODI	PICK UP MSU/WKAR READING KITS
	58172	03/28/2024	SOHN LINEN SERVICE, INC	KITCHEN TOWELS & WIPES
	58173	03/28/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSICAL- LEGOWSKY, MONETT
	58174	03/28/2024	STATE OF MICHIGAN	WATER SAMPLES- LL10420, LL1042
	58175	03/28/2024	STATE OF MICHIGAN	WHS BOILER INSPECTION #MIR4628
	58177	03/28/2024	TINGLEY BRENT	REIMBURSE CHAUFFER LICENSE REN
	58178	03/28/2024	TOWN AND COUNTRY POOLS, INC.	POOL CHEMICALS
58179	03/28/2024	UNITY SCHOOL BUS PARTS	VARIOUS BUS LIGHT BULBS - STOC	
58180	03/28/2024	VERIZON WIRELESS	ATHL MI-FI MARCH 2024	
				TOTAL CHECKS FOR WARRANT 032924

AMOUNT
431.00
1,650.00
5,295.15
2,555.60
4,500.00
66.35
6,382.48
70.00
1,002.00
1,235.95
393.00
65.00
25,766.94
1,047.22
55.00
57,191.92
1,527.00
2,225.89
41,672.88
3,278.00
34.94
47.98
160.00
765.90
90.00
160.00
14.74
62.48
245.00
32.00
100.00
77.00
1,521.00
98.30
40.01
159,860.73

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
040524	58181	04/05/2024	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL MARCH 202
	58182	04/05/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS MARCH
	58183	04/05/2024	KALAMAZOO SANITARY SUPPLY, LLC	MEDICAL WASTE CAN LINERS
	58184	04/05/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL & FEES 3/19/24
	58185	04/05/2024	PURITY CYLINDER GASES	QRTR 1 23-24 CYLINDER GAS REN
	58186	04/05/2024	SHERWIN WILLIAMS	20 - 5 GALLON BUCKETS PAINT
	58187	04/05/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE M
	58188	04/05/2024	WOW BUSINESS	BUS GARAGE INTERNET - MARCH 20
				TOTAL CHECKS FOR WARRANT 040524

AMOUNT
32.41
5,056.78
6,279.73
1,657.05
90.87
949.74
969.01
211.98
15,247.57

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
041224	58203	04/12/2024	AQUATIC SOURCE LLC	LABOR & SUPPLIES WHS SPA REPAI
	58205	04/12/2024	BOYNTON FIRE SAFETY SERVICES, LLC	HS FIRE PANEL NAC3 TROUBLE
	58206	04/12/2024	CDW GOVERNMENT INC	191 PC MICROSOFT 365 SUBSCRIT
	58207	04/12/2024	CEDAR CREST DAIRY	MS 660 PC 1/2 PINT MILK #4796
	58208	04/12/2024	CENTURYLINK	MS LONG DISTANCE APRIL 2024
	58209	04/12/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER MARCH
	58210	04/12/2024	COCHRAN BROS. DISTRIBUTORS, INC.	28 CASE BAKERY & DELIVERY
	58211	04/12/2024	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE - MARCH 2
	58212	04/12/2024	CONSUMERS ENERGY	DISCOVERY NATURAL GAS MARCH 24
	58213	04/12/2024	DTE ENERGY	WMS TRAFFICE & STREET LIGHT MA
	58214	04/12/2024	EATON RESA	HS & MS - 2ND SEMESTER MVU
	58215	04/12/2024	FRONTIER COMMUNICATIONS	HIGH SCHOOL FIRE ALARM PANEL A
	58216	04/12/2024	GRADUATION ALLIANCE INC	HS TUITION-CREDIT RECOVERY APR
	58217	04/12/2024	GRANGER	TRASH PICK UP MARCH 2024
	58218	04/12/2024	HITCHCOCK TRUCKING, INC.	BUS #3 DEF VALVE
	58219	04/12/2024	IMAGINE LEARNING LLC	DISCOVERY ELEMENTARY- IMAGINE
	58220	04/12/2024	K & J ELECTRIC INC	31AA MS - INSTALL THREE CAMERA
	58221	04/12/2024	KALAMAZOO SANITARY SUPPLY, LLC	GLOVES MS CUSTODIANS
	58222	04/12/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL & FEES
	58223	04/12/2024	MPC CASHWAY LUMBER	MCGOFF AUDITORIUM SUPPLES
	58224	04/12/2024	MYERS PLUMBING & HEATING INC.	CSD1 TESTING ON BOILERS & REPA
	58225	04/12/2024	NAPA AUTO PARTS	VARIOUS SUPPIES - BLUE VAN
	58226	04/12/2024	PENINSULA FIBER NETWORK LLC	MLTS PS ALI 911 LISTING MAINT
	58227	04/12/2024	PIONEER MANUFACTURING COMPANY	WI4670- WHITE ATHLETIC FIELD P
	58229	04/12/2024	QUALITY FIRST AID & SUPPLY INC	BUS GARAGE FIRST AID SUPPLIES
	58230	04/12/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL MARCH 2
	58231	04/12/2024	SCHOOL SPECIALTY, LLC	O'ROURKE CLASSROOM SUPPLIES
	58232	04/12/2024	SPARTAN WATER & COFFEE SERVICE	DRINKING WATER FOR BUS GARAGE
	58233	04/12/2024	SQUARE ONE EDUCATION NETWORK	2024 IVD TEAM REGISTRATION & C
	58234	04/12/2024	STATE OF MICHIGAN	WATER TESTING POOL & SPA
	58235	04/12/2024	STATE OF MICHIGAN	INSPECTION - POOL BOILER
58236	04/12/2024	TOWN AND COUNTRY POOLS, INC.	CHEMICALS COMMUNITY POOL	
58237	04/12/2024	UNITED IMAGE GROUP	31AA SAFETY FILM DOORS & WINDO	
58238	04/12/2024	UNITY SCHOOL BUS PARTS	2 INTERNATIONAL 16" DOOR PROP	
58239	04/12/2024	WEST MICHIGAN INTERNATIONAL LLC	BUS #6 TRANSMISSION PROBLEM	
58240	04/12/2024	WILLIAMS, KRISTEN	REIMBURSE FINGER PRINTING - AT	
58241	04/12/2024	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE PURCHASE	
				TOTAL CHECKS FOR WARRANT 041224

AMOUNT
3,343.32
3,405.00
10,747.57
1,875.02
9.17
5,575.14
111.83
15,259.92
2,586.99
392.93
26,369.70
155.82
2,562.12
2,241.48
4,137.00
50,000.00
3,213.00
54.40
2,886.30
55.76
12,438.60
21.37
701.24
1,075.14
77.42
289.00
30.91
49.28
2,000.00
32.00
160.00
1,066.50
45,000.00
46.98
1,510.19
53.25
276.38
199,810.73

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
041924	58242	04/19/2024	BEST PLUMBING SPECIALTIES, INC	SOCCER BARN SPRINKLER
	58243	04/19/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	58244	04/19/2024	BOYNTON FIRE SAFETY SERVICES, LLC	HS ANNUAL FIRE ALARM TESTING
	58245	04/19/2024	BSN SPORTS, LLC	SHIRTS FOR MAINTENANCE STAFF
	58246	04/19/2024	CEDAR CREST DAIRY	HS 640 PC 1/2 PINT MILK #480
	58247	04/19/2024	COCHRAN BROS. DISTRIBUTORS, INC.	31 CASE BAKERY & DELIVERY
	58248	04/19/2024	DTE ENERGY	HS ATHL COMPLEX MARCH 24 50
	58249	04/19/2024	HEREK RAYMOND	REIMBURSE TEACHING CERTIFICATE
	58250	04/19/2024	JOHNSON CONTROLS	HS FIRE ALARM MONITORING MAY 2
	58251	04/19/2024	KALAMAZOO SANITARY SUPPLY, LLC	PAPER TOWEL FOR BUSES
	58252	04/19/2024	MADONNA UNIVERSITY	FUTURE EDUCATOR STIPEND DISBUR
	58253	04/19/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL AND DELIVERY FEES
	58254	04/19/2024	MIPERCUSSION	PERCUSSION INSTRUMENT REPAIR &
	58255	04/19/2024	MYERS PLUMBING & HEATING INC.	MS KITCHEN AC REPAIR
	58256	04/19/2024	OAKLAND SCHOOLS	VLAC 2ND SEMESTER K-8 (9); 9-
	58257	04/19/2024	TOLAND, JACOB	REIMBURSE CHAUFFERS LICENSE
	58258	04/19/2024	VERIZON WIRELESS	ATHL MIFI MARCH 2024
	58259	04/19/2024	ZAREMSKI BARBARA	REIMBURSE TEACHING CERTIFICATE
				TOTAL CHECKS FOR WARRANT 041924

AMOUNT
256.64
52.00
2,850.00
150.80
1,662.29
115.67
942.48
160.00
607.99
112.20
9,600.00
2,114.23
122.95
1,968.41
67,875.00
40.00
40.01
160.00
88,830.67

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
042624	58260	04/26/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	58261	04/26/2024	CEDAR CREST DAIRY	EL - 3,050 PC 1/2 PINT MILK
	58263	04/26/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SROS 3/24-4
	58264	04/26/2024	COCHRAN BROS. DISTRIBUTORS, INC.	27 CASE BAKERY & DELIVERY
	58265	04/26/2024	CONSUMERS ENERGY	HIGH SCHOOL NAT GAS APRIL 202
	58266	04/26/2024	ELLIS JONATHON	REIMBURSE TEACHING CERTIFIACAT
	58267	04/26/2024	FOWLerville JR HIGH	MIDDLE SCHOOL WRESTLING INVITA
	58268	04/26/2024	GREENLEAF MICHELLE	REIMBURSE TEACHING CERTIFICATE
	58269	04/26/2024	HARTGES CARRIE	FLASHCARDS- NEW ELL STUDENT
	58270	04/26/2024	INACOMP	60 PC PART #13L53AA HP LAPTO
	58271	04/26/2024	INGHAM I.S.D.	FY24 QTR 1-3, BUSINESS SERVICE
	58272	04/26/2024	J&J GRAPHICS & DESIGN, INC.	FOOD SERVICE STAFF SHIRTS
	58273	04/26/2024	KALAMAZOO SANITARY SUPPLY, LLC	ELEM FLOOR SCRUBBER REPAIR
	58274	04/26/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL FOR BUSES
	58275	04/26/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE MARCH 2024
	58276	04/26/2024	PITNEY BOWES PURCHASE POWER	WMS POSTAGE & SUPPLIES
	58277	04/26/2024	ROGERS, AMY	MILAGE FOR WBL SITE VISITS
	58278	04/26/2024	RUECKERT, ELIZABETH	REIMBURSE BUS/FUEL CARD PURCHA
	58279	04/26/2024	SECURE EDUCATION CONSULTANTS, LLC	TABLETOP TRAINING EMERGENCY RE
	58280	04/26/2024	SHERWIN WILLIAMS	PLASTIC SHEETING- HS COMP GYM
	58281	04/26/2024	SOHN LINEN SERVICE, INC	
	58282	04/26/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSICAL- C MOORE
	58283	04/26/2024	STATE OF MICHIGAN	EXPLORER ELEM BOILER INSPECTIO
	58284	04/26/2024	SUPERIOR ELECTRIC	TROUBLESHOOT & REPAIR HS SPA P
				TOTAL CHECKS FOR WARRANT 042624

AMOUNT
26.00
1,574.93
3,495.00
109.35
5,530.45
160.00
600.00
160.00
17.06
990.00
65,245.50
4,333.96
5,427.00
1,589.95
39,404.29
367.89
20.10
126.00
3,000.00
50.06
62.48
95.00
225.00
1,970.00
134,580.02

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0430SINK	1720	05/01/2024	KALAMAZOO SANITARY SUPPLY, LLC	50% MS 6TH, 7TH RESTROOM PARTI
				TOTAL CHECKS FOR WARRANT 0430SINK

AMOUNT
14,529.27
14,529.27

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
050324	58285	05/02/2024	BEAR CREEK FARM LLC	DECORATIONS PROM 2024
	58287	05/02/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	58288	05/02/2024	BSN SPORTS, LLC	3' X 5' DOUBLE SIDED FLAG
	58289	05/02/2024	CANADA DRY LANSING	HS - 15 CASE BEVERAGE
	58290	05/02/2024	CEDAR CREST DAIRY	MS 700 PC 1/2 PINT MILK, #4808
	58291	05/02/2024	COCHRAN BROS. DISTRIBUTORS, INC.	45 CASE BAKERY
	58292	05/02/2024	COMMUNICATIONS SERVICES	DISCOVERY RADIO INTERFERENCE I
	58293	05/02/2024	GUETSCHOW, CHRISTAN	REIMB TEACHING CERTIFICATE
	58294	05/02/2024	INGHAM I.S.D.	QTR 3 2023-24 TECHNOLOGY SERVI
	58295	05/02/2024	JOHN KRAUSS PIANO SERVICE	TUNE PIANOWHS CHOIR & BAND ROO
	58296	05/02/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS - APRIL
	58297	05/02/2024	LANSING LUGNUTS	7TH GRADE TRIP - LANSING LUGNU
	58298	05/02/2024	MERIDIAN WINDS, LLC	ULTRASONIC CLEAN/REPAIR 10 VAR
	58299	05/02/2024	PIONEER MANUFACTURING COMPANY	REGULATOR FIELD PAINT, PLAYGRO
	58300	05/02/2024	PITNEY BOWES PURCHASE POWER	REFILL ADMIN POSTAGE METER
	58301	05/02/2024	R&C EXCAVATING	MULCH WHS NHS PROJECT
	58302	05/02/2024	RADEBACH, JAMIE	REIMBURSE ATHELTIC REGISTRATIO
	58303	05/02/2024	SECURE TECH GROUP LLC	MS DOOR 13, CARD READER LOCK B
	58304	05/02/2024	SPORTS STOP	2024 SENIOR CLASS SHIRTS
	58305	05/02/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERV, EXPENSE & T
58306	05/02/2024	WOW BUSINESS	INTERNET TRACK/FBALL COMPLEX A	
				TOTAL CHECKS FOR WARRANT 050324

AMOUNT
454.50
26.00
6,829.84
505.98
1,820.42
170.51
125.00
160.00
10,818.44
360.00
4,354.52
2,625.00
1,497.00
1,026.43
500.00
485.00
100.00
525.00
544.50
3,280.44
211.98
36,420.56

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
050424	58189	04/05/2024	AVENTRIC TECHNOLOGIES	AED CABINETS, SIGNS, POSTERS
	58190	04/05/2024	COCHRAN BROS. DISTRIBUTORS, INC.	19 CASE BAKERY & FUEL SURCHARG
	58191	04/05/2024	COMPUTER MANAGEMENT TECHNOLOGIES INC	HOST WCS ANNUAL CIMS HISTORY
	58192	04/05/2024	INGHAM COUNTY HEALTH DEPT	FOOD SERVICE LICENSE WHS 2024-
	58193	04/05/2024	JUST IN TIMING LLC	6 LANE TOUCHPAD SYSTEM FOR CTS
	58194	04/05/2024	MARCIA BRENNER ASSOCIATES, LLC	ANN SUBSCRIPT- DEVICE MANAGER
	58195	04/05/2024	MASB	2024 BOARD BOOK - WILLIAMSTON
	58196	04/05/2024	MI ASSOCIATION FOR PUPIL TRANSPORTATION	PAM VANSICKLER - MAPT MEMBERSH
	58197	04/05/2024	MIKE KELLY LLC	REPLUMB WHS DRIAN LINES TO COP
	58198	04/05/2024	MSU ACADEMIC COMPETITION CLUB	QUIZ BOWL HS STATE CHAMPIONSHI
	58199	04/05/2024	POWERSCHOOL GROUP LLC	2000 ENROLLMENT EXPRESS & 4 TR
	58200	04/05/2024	SECURE TECH GROUP LLC	TROUBLE SHOOT & REPAIR VARIOUS
	58201	04/05/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES MARCH 20
	58202	04/05/2024	ZEBRA K9, LLC	K9 TEAM SUPPORT - MARCH 2024

AMOUNT
480.00
78.36
2,950.00
2,700.00
13,485.00
774.00
3,000.00
160.00
505.00
125.00
23,593.00
2,578.75
3,960.64
5,854.20
60,243.95

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
051024	58307	05/10/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	
	58308	05/10/2024	BUSH, RENEE	REISSUE #56760 - MODEL UN REFU	
	58309	05/10/2024	CEDAR CREST DAIRY	EL - 3,250 PC 1/2 PINT MILK	
	58310	05/10/2024	CEDAR POINT	WILLIAMSTON MIDDLE SCHOOL ORDE	
	58311	05/10/2024	CENTRAL MICHIGAN PAPER CO	REISSUE CHECK #58262 - INV 546	
	58312	05/10/2024	CHROMEBOOKPARTS.COM	VARIOUS CHROMEBOOK PARTS- 2 IN	
	58313	05/10/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER APRIL	
	58314	05/10/2024	COCHRAN BROS. DISTRIBUTORS, INC.	16 CASE BAKERY	
	58315	05/10/2024	CONSUMERS ENERGY	NATURAL GAS DISCOVERY APR 24	
	58316	05/10/2024	COOL PETER	REIMBURSE TEACHING CERTIFICATE	
	58317	05/10/2024	DEYO, HAILEY	NEW HIRE- REIMBURSE FINGER PRI	
	58318	05/10/2024	DTE ENERGY	MS STREET & TRAFFIC LIGHT 816	
	58319	05/10/2024	EAST LANSING PUBLIC SCHOOLS	REIMBURSE BEHAVIORAL THREAT AS	
	58320	05/10/2024	EMMONS, JIM	REIMBURSE MILAGE FOOTBALL TRAI	
	58321	05/10/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES MAY 2024	
	58322	05/10/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - M	
	58323	05/10/2024	LAWRENCE, BAILEE	REIMBURSE CERTIFICATION	
	58324	05/10/2024	LEGOWSKY, JESSICA	RENEW DRIVERS LICENSE CDL	
	58325	05/10/2024	MONTEMAYOR, LIZ	REFUND 7TH GRADE FIELD TRIP	
	58326	05/10/2024	SEHI COMPUTER PRODUCTS INC	HPE 1Y PW POINTNEXT TC BASIC S	
	58327	05/10/2024	SOHN LINEN SERVICE, INC	TABLE CLOTH RENTAL	
	58328	05/10/2024	SPORTS STOP	T-SHIRTS SENIOR PROJECT DAY	
	58329	05/10/2024	STERICYCLE, INC	ON-SITE SHREDDING SERVICE	
	58330	05/10/2024	SUN THEATRE	WMS 7TH GRADE MOVIE	
	58331	05/10/2024	ZEBRA K9, LLC	K9 SECURITY TEAM - APRIL 2024	
					TOTAL CHECKS FOR WARRANT 051024

AMOUNT
26.00
65.00
1,710.88
12,676.00
1,219.00
751.61
6,651.24
66.35
2,177.76
160.00
66.25
357.08
150.00
463.74
198.01
3,843.18
165.40
70.00
50.00
1,331.07
100.50
1,001.00
309.47
650.00
9,356.05
43,615.59

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
052024	58332	05/20/2024	BENNETT, ALLISON	KCLH NEW HIRE - REIMBURSE FING	
	58333	05/20/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	
	58334	05/20/2024	BOYNTON FIRE SAFETY SERVICES, LLC	DISCOVERY BACK FLOW INSPECTION	
	58335	05/20/2024	CEDAR CREST DAIRY	EL 3,338 PC 1/2 PINT MILK #48	
	58336	05/20/2024	CENTURYLINK	WMS LONG DISTANCE MAY 2024	
	58337	05/20/2024	COCHRAN BROS. DISTRIBUTORS, INC.	12 CASE BAKERY	
	58338	05/20/2024	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE - APRIL 2	
	58339	05/20/2024	DEAN TRANSPORTATION	WMSTN MIDDLE SCHL- 4 BUSSES TO	
	58340	05/20/2024	DEER CREEK SALES INC	1 KUBOTA RTV520-H 17.4 HP W HE	
	58341	05/20/2024	DTE ENERGY	HS ATHL COMPLEX APR 2024 433	
	58342	05/20/2024	GRANGER	TRASH PICK UP APRIL 2024	
	58343	05/20/2024	GREAT LAKES COCA-COLA DISTRIBUTION	16 CASE BEVERAGE	
	58344	05/20/2024	HITCHCOCK TRUCKING, INC.	BUS #6 FRONT TIRE HUB LEAKING	
	58345	05/20/2024	INGHAM I.S.D.	FIDUCIUS STUDENT LOAN FINANCIA	
	58346	05/20/2024	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	
	58347	05/20/2024	MEAL MAGIC CORPORATION	PREPAID FY24-25 MEAL MAGIC CLO	
	58348	05/20/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE APRIL 2024	
	58349	05/20/2024	MID-MICHIGAN GLASSWORKS	BUS #1 STONE CHIP REPAIR	
	58350	05/20/2024	MID-TOWN PETROLEUM ACQUISITION LLC	2 DRUM DIESELALL API DEF DR, D	
	58351	05/20/2024	MIO-GUARD, LLC	ATHLETIC TRAINER SUPPLIES	
	58352	05/20/2024	MYERS PLUMBING & HEATING INC.	HIGH SCHOOL POOL BOILER SERVIC	
	58353	05/20/2024	NAPA AUTO PARTS	WINDOW WASHER FLUID & LIGHT BU	
	58354	05/20/2024	PITNEY BOWES GLOBAL FINANCIAL	WMS POSTAGE METER LEASE 3/30-	
	58355	05/20/2024	ROSE PEST SOLUTIONS	PEST CONTROL & ELEM CAMPUS ANT	
	58356	05/20/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT DRUG SCREEN O'CONNOR, SOUT	
	58357	05/20/2024	UNITY SCHOOL BUS PARTS	BUS #3 CROSSING ARM ASSEMBLY	
	58358	05/20/2024	VIDEO INSTALLATION & SERVICES LLC	CHECK ALL BUS DVR & CAMERAS	
	58359	05/20/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE APR	
	58360	05/20/2024	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE PURCHASE	
					TOTAL CHECKS FOR WARRANT 052024

AMOUNT
66.25
26.00
1,345.00
1,713.22
16.36
50.51
6,714.42
7,800.00
10,775.00
835.59
2,351.73
342.05
799.00
178.40
2,389.69
6,385.00
47,708.47
900.00
4,710.87
1,040.59
773.80
117.44
223.11
1,295.00
185.00
326.39
400.00
625.99
458.78
100,553.66

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
052424	58361	05/24/2024	ASCD	RENEW MEMBERSHIP #000001775324
	58362	05/24/2024	AXON, COLLIN	DJ SERVICES- 5/10/24, 5/17/24
	58363	05/24/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	58364	05/24/2024	CEDAR CREST DAIRY	MS 550 PC 1/2 PINT MILK #4819
	58365	05/24/2024	CITY OF WILLIAMSTON	CROSSING GUARD & SRO 4/21-5/18
	58366	05/24/2024	COCHRAN BROS. DISTRIBUTORS, INC.	34 CASE BAKERY
	58367	05/24/2024	CONSUMERS ENERGY	HS NATURAL GAS MAY 2024 187.
	58368	05/24/2024	EDDY KELLY	REIMBURSE TEACHING CERTIFICATE
	58369	05/24/2024	FERRIS STATE UNIVERSITY	FERRIS STATE 2ND SEMESTER- INT
	58370	05/24/2024	GERE JONATHAN	REIMBURSE TEACHING CERTIFICATE
	58371	05/24/2024	JOHN KRAUSS PIANO SERVICE	HS GRAND PIANO - TUNING
	58372	05/24/2024	MIKE KELLY LLC	HIGH SCHOOL KITCHEN, ADJUSTED
	58373	05/24/2024	MORGAN BOSS PHOTOGRAPHY	PHOTOGRAHPY 5/10/24, 5/17/24
	58374	05/24/2024	NECHUTA, REBECCA	REIMBURSE NEW HIRE FINGERPRINT
	58375	05/24/2024	PFANDER CATHERINE	REIMBURSE ITEMS - SE PARA BREA
	58376	05/24/2024	PITNEY BOWES GLOBAL FINANCIAL	ADMIN POSTAGE METER LEASE 3/3
	58377	05/24/2024	PITNEY BOWES PURCHASE POWER	REFILL HS POSTAGE METER
	58378	05/24/2024	STATE OF MICHIGAN	COMMUNITY POOL WATER TESTING
	58379	05/24/2024	TOWN AND COUNTRY POOLS, INC.	COMMUNITY POOL CHEMICALS
	58380	05/24/2024	VERIZON WIRELESS	ATHL MI-FI MAY 2024
58381	05/24/2024	WEBBERVILLE TRACK	MIDDLE SCHOOL TRACK SPARTAN IN	
				TOTAL CHECKS FOR WARRANT 052424

AMOUNT
350.00
2,000.00
26.00
1,450.78
6,538.40
137.63
3,579.85
160.00
24,645.00
100.00
140.00
170.00
1,250.00
53.25
32.75
496.11
653.50
32.00
966.50
40.01
100.00
42,921.78

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
053124	58382	05/31/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	
	58383	05/31/2024	BSN SPORTS, LLC	VARIOUS WEIGHT ROOM ITEMS	
	58384	05/31/2024	CANADA DRY LANSING	HS - 19 CASE BEVERAGE	
	58385	05/31/2024	CEDAR CREST DAIRY	HS- 990 PC 1/2 PINT MILK #48	
	58386	05/31/2024	COCHRAN BROS. DISTRIBUTORS, INC.	HS - 35 CASE BAKERY	
	58387	05/31/2024	CONSUMERS ENERGY	BUS GARAGE NATURAL GAS MAY 202	
	58388	05/31/2024	HITCHCOCK TRUCKING, INC.	BUS #9 - SERVICE ENGINE LIGHT	
	58389	05/31/2024	HOLT HIGH SCHOOL	ENTRY FEE - MIDDLE SCHOOL CHEE	
	58390	05/31/2024	INGHAM I.S.D.	FIDUCIUS STUDENT LOAN PLANNING	
	58391	05/31/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS - MAY 2	
	58392	05/31/2024	KALAMAZOO SANITARY SUPPLY, LLC	TOILET PAPER TRACK & WHS ATHLE	
	58393	05/31/2024	LYDEN OIL COMPANY	OIL FOR BUS OIL CHANGES	
	58394	05/31/2024	MASSEY, MEAGHAN WALTERS	KCLH NEW HIRE REIMBURSE FINGER	
	58395	05/31/2024	MERRITT PRESS, INC.	2024 SENIOR CLASS LAWN SIGNS	
	58396	05/31/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL AND DELIVERY FEES	
	58397	05/31/2024	MYERS PLUMBING & HEATING INC.	HS REPAIR NON-WORKING BOILERS	
	58398	05/31/2024	PALMER, ADELYN	REIMBURSE MU ALPHA THETA SENIO	
	58399	05/31/2024	SCHILLER, MADELINE	REIMBURSE MU ALPHA THETA BREAK	
	58400	05/31/2024	SEHI COMPUTER PRODUCTS INC	100 PC HP FORTIS G11 14" CHROM	
	58401	05/31/2024	SHANNON, CHRISTY	REIMBURSE TEACHING CERTIFICATE	
	58402	05/31/2024	SOHN LINEN SERVICE, INC	LINENS WCS RETIREE OPEN HOUSE	
	58403	05/31/2024	SPAIN, RYAN	REIMBURSE TEACHING CERTIFICATE	
	58404	05/31/2024	STUDIO SHOP	8TH GRADE CLASS T-SHIRTS	
	58405	05/31/2024	UNITY SCHOOL BUS PARTS	BUS SEAT COVERS & REPAIR ACCES	
	58406	05/31/2024	WEST MICHIGAN INTERNATIONAL LLC	CROSSING ARM BUS #3	
	58407	05/31/2024	WILLIAMSTON UNITED METHODIST CHURCH	MEAL- WHS CHOIR DINNER & A SHO	
	58408	05/31/2024	WOW BUSINESS	INTERNET TRACK-FBALL COMPLEX M	
					TOTAL CHECKS FOR WARRANT 053124

AMOUNT
26.00
13,722.10
451.04
1,697.46
122.64
52.22
801.00
125.00
178.40
3,918.45
2,500.84
883.25
66.25
2,529.78
4,656.33
8,402.14
11.97
28.00
72,850.00
160.00
141.80
100.00
1,136.00
548.85
488.91
1,200.00
211.98
117,010.41

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
060724	58409	06/07/2024	AVENTRIC TECHNOLOGIES	LPCR2 SA AED W CASE, PADS, BAT	
	58410	06/07/2024	CARR, WENDY	REFUND FOR GERMAN EXCHANGE	
	58411	06/07/2024	CEDAR CREST DAIRY	MS 500 PC 1/2 PINT MILK #4826	
	58412	06/07/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER MAY 2	
	58413	06/07/2024	COCHRAN BROS. DISTRIBUTORS, INC.	22 CASE BAKERY	
	58414	06/07/2024	COLLEGE BOARD	ADVANCED PLACEMENT TESTING MAY	
	58415	06/07/2024	COMMUNICATIONS SERVICES	BUS #9 BAD MICROPHONE	
	58416	06/07/2024	DEWITT HIGH SCHOOL	QUIZ BOWL LEAGUE ENTRY FEE	
	58417	06/07/2024	DTE ENERGY	MS TRAFFIC & STREET LIGHT MAY	
	58418	06/07/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES JUNE 2024	
	58419	06/07/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY JUN	
	58420	06/07/2024	HIGH CALIBER KARTING & ENTERTAINMENT	8TH GRADE FIELD TRIP	
	58421	06/07/2024	KLD ENTERTAINMENT, INC. / LAUNCH LANSING	WMS 6TH GRADE FIELD TRIP	
	58422	06/07/2024	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES	
	58423	06/07/2024	LANGDON, NICOLE	REFUND FOR GERMAN EXCHANGE	
	58424	06/07/2024	LEWIS CHRISTOPHER	REFUND GERMAN EXCHANGE	
	58425	06/07/2024	MASB	2024-25 MASB MEMBERSHIP LSD	
	58426	06/07/2024	MID-MICHIGAN GLASSWORKS	BUS #29 WINDSHIELD STONE CHIP	
	58427	06/07/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL AND DELIVERY FEES	
	58428	06/07/2024	MILAM, THERESE	REFUND FOR GERMAN EXCHANGE	
	58429	06/07/2024	PARSONS, SARA	REFUND GERMAN EXCHANGE	
	58430	06/07/2024	PIKMYKID	2024-25 DISMISSAL AUTOMATION D	
	58431	06/07/2024	PITNEY BOWES PURCHASE POWER	HS POSTAGE OTHER CHARGES	
	58432	06/07/2024	SAWDON, HEATHER	REFUND GERMAN EXCHANGE	
	58433	06/07/2024	SOHN LINEN SERVICE, INC	LINENS & NAPKINS	
	58434	06/07/2024	STURM, DANNA	REFUND FOR GERMAN EXCHANGE	
	58435	06/07/2024	TALBERG, GREG	REFUND FOR GERMAN EXCHANGE	
	58436	06/07/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES MAY 2024	
	58437	06/07/2024	UNITY SCHOOL BUS PARTS	COVER UP SPRAY FOR BUS SEAT RE	
	58438	06/07/2024	WEST MICHIGAN INTERNATIONAL LLC	BUS #8 DOOR SWITCH & 2 SPARES	
	58439	06/07/2024	WHEELER, JANELLE	REIMBURSE FINGER PRINTING NEW	
	58440	06/07/2024	WISER CONTRACT FURNISHINGS, LLC	WMS 2 SPEC ED CLASSROOM FURNIT	
	58441	06/07/2024	WYLEGALA LIZ	REIMBURSE ST MARTHA TEACHER EX	
	58442	06/07/2024	ZAREMSKI BARBARA	REFUND GERMAN EXCHANGE	
	58443	06/07/2024	ZEBRA K9, LLC	SECURITY DOG TEAM - MAY 2024	
					TOTAL CHECKS FOR WARRANT 060724

AMOUNT
1,730.00
500.00
1,028.42
6,798.94
93.75
20,282.00
200.00
400.00
353.40
32.19
3,202.65
5,406.00
2,082.44
2,531.46
500.00
500.00
5,008.14
50.00
3,345.00
500.00
500.00
6,000.00
41.00
500.00
137.97
500.00
500.00
3,135.74
20.25
104.73
66.25
21,234.39
266.44
500.00
8,873.15
96,924.31

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0608024	58117	03/11/2024	COLEMAN, DAVID DWAIN	SECURITY ATHLETIC EVENTS
	58118	03/11/2024	DTE ENERGY	STREET LIGHT & TRAFFIC SIGNAL
	58119	03/11/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES FEB 2024
	58120	03/11/2024	GRADUATION ALLIANCE INC	HS TUITION - CREDIT RECOVERY M
	58121	03/11/2024	INGHAM I.S.D.	ON-LINE APPLICATION FRONTLINE
	58122	03/11/2024	JOSTENS	DIPLOMAS WHS CLASS 2024
	58123	03/11/2024	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES
	58124	03/11/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL, FEES & SURCHARGES
	58125	03/11/2024	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRICITY - JANUARY
	58126	03/11/2024	MPC CASHWAY LUMBER	WHS AUDITORIUM SUPPLIES
	58127	03/11/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - FEB 20
	58128	03/11/2024	SEG WORKERS COMPENSATION FUND	QTR 4 WORKERS COMP INSURANCE
	58129	03/11/2024	STERICYCLE, INC	ON-SITE DOCUMENT SHREDDING
	58130	03/11/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES, LABOR L
	58131	03/11/2024	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE SUPPLIES
	58132	03/11/2024	WILSON, NICOLE	REIMBURSE TEACHING CERTIFICAT
58133	03/11/2024	ZEBRA K9, LLC	K9 SUPPORT TEAM FEBRUARY 2024	
				TOTAL CHECKS FOR WARRANT 0608024

AMOUNT
50.00
396.16
32.41
1,921.59
2,638.28
459.50
3,970.43
3,650.80
41,195.05
238.56
289.00
2,846.00
309.47
1,261.80
262.26
100.00
8,679.55
68,300.86

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
060824	58088	03/11/2024	BOYS BASKETBALL BOOSTERS	BOYS BASKETBALL ENRICHMENT CAM
	58089	03/11/2024	BSB COMMUNICATIONS INC.	L3 - REMOTE SERVICE
	58090	03/11/2024	BSN SPORTS, LLC	30 PC DELUXE SIDELINE CHAIRS
	58091	03/11/2024	BUDGET BLINDS OF EAST LANSING	BLINDS WHS SCIENCE/MATH PODS
	58092	03/11/2024	CDW GOVERNMENT INC	1450 PC LVO LANSCHOOL LS BRIDG
	58093	03/11/2024	CEDAR CREST DAIRY	EL - 1,800 PC 1/2 PINT MILK #
	58094	03/11/2024	CHROMEBOOKPARTS.COM	VARIOUS CHROMEBOOK PARTS
	58095	03/11/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER FEBRUAR
	58096	03/11/2024	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE - FEBRUAR
	58097	03/11/2024	CONSUMERS ENERGY	NATURAL GAS EXPLORER FEB 2024
	58098	03/11/2024	FRANCIS, GREG	SECURITY ATHL EVENTS
	58099	03/11/2024	WCS GIRLS BASKETBALL BOOSTERS	RED CEDAR SEASON- SUPERVISION
	58100	03/11/2024	HITCHCOCK TRUCKING, INC.	BUS #28 CHECK ENGINE LIGHT
	58101	03/11/2024	HOLT JR RAMS BASKETBALL	5TH, 6TH GRADE BOYS BASKETBALL
	58102	03/11/2024	HOWELL HIGH SCHOOL ATHLETICS	HERM WILKINSON HIGHLANDER CLAS
	58103	03/11/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER USE - FEBRUARY
	58104	03/11/2024	MASON HIGH SCHOOL	FEB 3, 24 BOYS VARSITY TOURNAM
	58105	03/11/2024	MCCOY, RONDA	REIMBURSE BOOK LCC DUAL ENROLL
	58106	03/11/2024	MCKIMMY, JAMIE	REIMBURSE BOOK LCC DUAL ENROLL
	58107	03/11/2024	MEDRANO, MARCUS BENJAMIN	RED CEDAR SECURITY 2/24, 2/25/
	58108	03/11/2024	MOSS	1 PC ARUBA AC POWER SUPPLY
	58109	03/11/2024	NIXON, MITCHELL	SECURITY ATHLETIC EVENTS
	58110	03/11/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	EXPLORER TRAINING
	58111	03/11/2024	PARRY BROTHERS INC.	ELEM KITCHEN REPAIR/REPLACE CO
	58112	03/11/2024	PERRY HIGH SCHOOL ATHLETICS	VARSIY TOURNAMENT SEPT 26, 20
	58113	03/11/2024	PLAXTON, DANA	REIMBURSE BOOK LCC DUAL ENROLL
	58114	03/11/2024	RUTTMAN, JEFFERY THOMAS	SECURITY ATHLETIC EVENTS
	58115	03/11/2024	SUPERIOR SAW	EXMARK BLADES & FILTERS
	58116	03/11/2024	WAVERLY HIGH SCHOOL	FEB 2, 2024 JV BOYS TOURNAMENT

AMOUNT
940.00
175.00
16,329.89
1,630.50
6,525.00
1,218.67
1,040.63
6,345.29
18,460.24
2,737.17
550.00
1,000.00
1,157.00
160.00
250.00
4,773.84
250.00
112.02
40.79
1,050.00
281.11
150.00
2,185.00
366.68
200.00
93.58
100.00
204.25
100.00
68,426.66

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0613SINK	1721	06/14/2024	FOSTER, STEVEN	SINKING FUND - 50% DEPOSIT FLO
				TOTAL CHECKS FOR WARRANT 0613SINK

AMOUNT
2,750.00
2,750.00

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
061424	58444	06/14/2024	AVENTRIC TECHNOLOGIES	AED- ADULT REPLACEMENT KIT
	58445	06/14/2024	BEST PLUMBING SPECIALTIES, INC	TOILE & URINAL VACUUM BREAKERS
	58446	06/14/2024	BLUE MITTEN FARMS	1 CASE PRODUCE
	58447	06/14/2024	BROOKSHIRE GOLF CLUB	WCS QUIZ BOWL ANNUAL BANQUET-
	58448	06/14/2024	CEDAR CREST DAIRY	MS - 300 PC 1/2 PINT MILK #48
	58449	06/14/2024	CENTURYLINK	MS TELEPHONES JUNE 2024
	58450	06/14/2024	CHESANING UNION HIGH SCHOOL	CHESANING HS TRACK MEET
	58451	06/14/2024	CHLORIDE SOLUTIONS, LLC	ELEM PARENT DROP OFF LOOP DUST
	58452	06/14/2024	CLERY FENCE CO.	ATHLETIC FIELD FENCE REPAIRS
	58453	06/14/2024	CONSTELLATION NEWENERGY -	DISTRICT NATURAL GAS PURCHASE
	58454	06/14/2024	CONSUMERS ENERGY	EXPLORER NATURAL GAS MAY 2024
	58455	06/14/2024	DEW-EL CORPORATION	18 PC SIDERO ARMCHAIR WHS FRON
	58456	06/14/2024	DTE ENERGY	TRACK FOOTBALL MAY 2024 1474
	58457	06/14/2024	ACTIVE INTERNET TECHNOLOGIES, LLC	2024-25 BLACKBOARD WCM CONVERS
	58458	06/14/2024	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL JUNE 2024
	58459	06/14/2024	GRAND LEDGE HIGH SCHOOL	JV TRACK MEET - MAY 25
	58460	06/14/2024	GRANGER	RECYCLING PICK UP MAY 2024
	58461	06/14/2024	HITCHCOCK TRUCKING, INC.	BUS #13 CHECK ENGINE LIGHT
	58462	06/14/2024	INGHAM I.S.D.	MTSS BLOCK FEE FOR 2023-24 PD
	58463	06/14/2024	KALAMAZOO SANITARY SUPPLY, LLC	SERVICE CALL MS CARPET MACHINE
	58464	06/14/2024	MASB-SEG PROPERTY/CASUALTY	MASB-SEG PROPERTY/CASUALTY POO
	58465	06/14/2024	MCLAUGHLIN, DAVID	CHOIR RISER LEG IMPROVEMENTS
	58466	06/14/2024	MERRITT PRESS, INC.	ELEM PLAYGROUND AED SIGN - KIW
	58467	06/14/2024	MID-MICHIGAN GLASSWORKS	REPAIR STONE CHIP F-250 CREW C
	58468	06/14/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL & DELIVERY FEES
	58469	06/14/2024	MYERS PLUMBING & HEATING INC.	HS AUX GYM NOT COOLING
	58470	06/14/2024	NAPA AUTO PARTS	OIL FILTER ATHL FIELD PAINTER
	58471	06/14/2024	PARRISH CARPET COMPANY, LLC	50% DEPOSIT CARPET WHS ROOM A2
	58472	06/14/2024	PAULSEN PAIGE	MILAGE & MHSAA HONORARIUM
	58473	06/14/2024	POMP'S TIRE SERVICE INC	BUS #4 TIRES
	58474	06/14/2024	R&C EXCAVATING	MULCH FOR DISTRICT, SAND WMS G
	58475	06/14/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL MAY 2024
	58476	06/14/2024	SALINE AREA SCHOOLS	FRESH/SOPH TRACK MEET 4/25/24
	58477	06/14/2024	SEG WORKERS COMPENSATION FUND	2024-25 QRTR 1 PYMT
	58478	06/14/2024	SPARTAN WATER & COFFEE SERVICE	DRINKING WATER MAINTENANCE SHO
	58479	06/14/2024	STATE OF MICHIGAN	HS POOL BOILER INSPECTION
	58480	06/14/2024	UNITY SCHOOL BUS PARTS	BUS #6, #7 FOAM FOR BUS SEATS
	58481	06/14/2024	US BANK	BUILDIGN & SITE BONDS #2890-5
	58482	06/14/2024	VANSICKLER PAMELA	MILAGE 2/1/24-6/30/24
	58483	06/14/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE
58484	06/14/2024	WILLIAMSTON TRUE VALUE HARDWARE	PURCHASES GROUNDS & MAINTENANC	
				TOTAL CHECKS FOR WARRANT 061424

AMOUNT
1,475.00
58.68
26.00
599.88
1,152.72
17.31
250.00
295.00
2,925.00
4,353.28
1,513.57
7,122.80
267.43
5,821.00
165.82
125.00
264.80
2,168.00
3,925.06
4,289.77
166,982.00
312.00
46.00
50.00
1,769.33
4,354.92
32.29
4,272.40
315.20
700.00
1,176.00
300.00
400.00
6,420.00
98.00
100.00
969.31
250.00
256.61
1,080.81
310.83
227,011.82

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
062624	58485	06/26/2024	BOYNTON FIRE SAFETY SERVICES, LLC	HS BACKFLOW - INSPTECTION & RE
	58486	06/26/2024	BROWN, JULIA	REFUND AT TEST FEE - SPRING 2
	58487	06/26/2024	CDW GOVERNMENT INC	12 PC IPVIDEO 3-YR LICENSE PLA
	58488	06/26/2024	CITY OF WILLIAMSTON	CROSSING GUARD & SROs 5/19-6/7
	58489	06/26/2024	COMMUNICATIONS SERVICES	31AA-NEW BUS RADIOS & REPEATER
	58490	06/26/2024	CONSUMERS ENERGY	WMS NATURAL GAS JUNE 24 433.
	58491	06/26/2024	CRIBBS, NATOSHA	REFUND FEES, TWO AP TESTS SPR
	58492	06/26/2024	DTE ENERGY	HS ATHL FIELDS MAY 2024 372
	58493	06/26/2024	DUFFY, MARY ANN	REFUND AP TEST FEE SPRING 202
	58494	06/26/2024	FERRIS STATE UNIVERSITY	HS REIMURSE/DUAL ENROLLMENT 2N
	58495	06/26/2024	HITCHCOCK TRUCKING, INC.	BUS #14 - BRAKES
	58496	06/26/2024	INGHAM I.S.D.	2023-24 EIDEX SERVICES
	58497	06/26/2024	JOSTENS	WHS DIPLOMA - DAKOTA
	58498	06/26/2024	K & J ELECTRIC INC	CAMERA REPLACE/INSTALL ALL BUI
	58499	06/26/2024	KALUZA, VESNA	REFUND FEE - AP TEST SPRING 2
	58500	06/26/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES
	58501	06/26/2024	LENKOWSKI, JILL	REFUND AP TEST PAYMENT SPRING
	58502	06/26/2024	LIPPEE, WENDY	REFUND TWO AP TEST- SPRING 202
	58503	06/26/2024	LOGISOFT COMPUTER PRODUCTS LLC	2024-25 ADOBE LICENSE RENEW K-
	58504	06/26/2024	MANER COSTERISAN	2023-24 AUDIT PRELOMARY WORK
	58505	06/26/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE MAY 2024
	58506	06/26/2024	NEFF COMPANY	ATHLETIC LETTERS NUMERALS TEAM
	58507	06/26/2024	PITNEY BOWES PURCHASE POWER	2 PC ADMIN POSTAGE METER INK
	58508	06/26/2024	SAVVAS LEARNING COMPANY, LLC	GRADE 6 & 7 ELA - MYPERSPECTIVE
	58509	06/26/2024	SCHOLASTIC BOOK FAIRS	FAIR ID #5497873, ACCT #296256
	58510	06/26/2024	SECREST WARDLE LYNCH	ADAIR ET AL VS STATE OF MI, TH
	58511	06/26/2024	SESTI KELLY	REIMBURSE ATHLETIC REGISTER FE
	58512	06/26/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSCIAL - D ORR
	58513	06/26/2024	TRAVIS, TAMMY	REIMBURSE ATHLETIC REGISTER FE
	58514	06/26/2024	VERIZON WIRELESS	ATHLETIC MI-FI MAY 2024
58515	06/26/2024	WEST MICHIGAN INTERNATIONAL LLC	SPARE LIGHTS FOR BUSES	
58516	06/26/2024	WILLIAMSTON FLORIST GREENHOUSE	FLORAL ARRANGEMENT 2024 GRADUA	
58517	06/26/2024	WOW BUSINESS	PRESSBOX INTERNET JUNE 2024	
58518	06/26/2024	WRIGHT, LUCY	NEW HIRE- REIMBURSE FINGERPRIN	
58519	06/26/2024	ZEBRA K9, LLC	K9 TEAM SUPPORT- GEMINI JUN	
				TOTAL CHECKS FOR WARRANT 062624

AMOUNT
2,115.00
70.00
3,252.36
4,686.40
30,852.00
2,392.29
140.00
711.57
70.00
465.00
9,867.00
3,530.00
32.90
17,297.08
70.00
834.58
70.00
140.00
2,350.00
7,000.00
56,862.48
1,924.13
1,551.82
1,863.00
11,006.62
77.90
200.00
95.00
200.00
40.01
1,337.33
150.00
121.03
66.25
2,054.25
163,496.00

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
072123	57309	07/25/2023	BSN SPORTS, LLC	NIKE SHORTS - PAULSEN
	57310	07/25/2023	GRANGER	TRASH PICKUP JUNE 2023
	57311	07/25/2023	GREAT LAKES ELEVATOR LLC	HS ELEVATOR DOOR - REPLACE CAB
	57312	07/25/2023	INGHAM COUNTY TREASURER	PROP TAX REFUND - PAYMENT 2
	57313	07/25/2023	KALMAR, CARRIE	REIMBURSE FINGER PRINTING, NEW
	57314	07/25/2023	KONICA MINOLTA PREMIER FINANCE	DISTRICT COPIER LEASES - AUGUS
	57315	07/25/2023	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES
	57316	07/25/2023	LA COLLA, REBECCA	REIMBURSE TEACHING CERTIFICATE
	57317	07/25/2023	MACKOUL, SOPHIA	NEW HIRE REIMBURSE FINGERPRINT
	57319	07/25/2023	METS	BUS DRIVER PAYROLL - PAY DATE
	57320	07/25/2023	MOSS	ITEM #JL675A ARUBA 6100 48G SW
	57321	07/25/2023	MYERS PLUMBING & HEATING INC.	HS - CSD1 TESTING
	57322	07/25/2023	NAPA AUTO PARTS	WINDSHIEL WASHER AND LAMPS
	57323	07/25/2023	PURITY CYLINDER GASES	PROPYLENE TANK, WELDING SUPPLI
	57324	07/25/2023	RESPONSE TECHNOLOGIES	REMAINING 25% CENTURION ELITE
	57325	07/25/2023	ROSE PEST SOLUTIONS	PEST CONTROL & COMMERICAL APPL
	57326	07/25/2023	SEHI COMPUTER PRODUCTS INC	2 PC ITEM #678R0AV HP PROBOO
	57327	07/25/2023	SMITH, JASON	REIMBURSE FINGER PRINTING - NE
	57328	07/25/2023	TYNAN, SARAH	REIMBUSE CPA LICENSE RENEWAL
	57329	07/25/2023	WEX BANK	FUEL GROUNDS, MAINTENANCE, SUM
57330	07/25/2023	WHARTON CENTER	WHS 2023 GRADUATION - WHARTON	
57331	07/25/2023	WILLIAMSTON TRUE VALUE HARDWARE	SUPPLIES GROUNDS, MAINTENANCE,	
				TOTAL CHECKS FOR WARRANT 072123

AMOUNT
71.97
2,265.94
900.00
296.04
43.25
1,814.45
2,388.09
160.00
59.25
111.50
2,173.57
6,182.40
197.22
88.71
10,883.00
1,904.00
1,124.00
61.25
200.00
1,621.53
6,646.58
486.90
39,679.65

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0724SINK	1706	07/24/2023	BEST PLUMBING SPECIALTIES, INC	MS STAFF RESTROOM GRAB BARS- S
	1707	07/24/2023	MYERS PLUMBING & HEATING INC.	DISC EL CHLLER LEAK REPAIRS -
				TOTAL CHECKS FOR WARRANT 0724SINK

AMOUNT
74.88
12,236.95
12,311.83

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
073123	57332	07/25/2023	BLUUM OF MINNESOTA, LLC	45 PC SMART LEARNING SUITE
	57333	07/25/2023	BOYNTON FIRE SAFETY SERVICES, LLC	E25 EXPL ART ROOM- DUCT DETECT
	57334	07/25/2023	BSN SPORTS, LLC	11 PC - NIKE HATS
	57335	07/25/2023	CAMPBELL KELLY	REIMURSE TEACHING CERTIFICATE
	57336	07/25/2023	CENTURYLINK	WMS LONG DISTANCE JULY 2023
	57337	07/25/2023	CLARK, KRISTINE	REIMBURSE TEACHING CERTIFICATE
	57338	07/25/2023	DTE ENERGY	TRACK FBALL COMPLEX JULY 2023
	57339	07/25/2023	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL - JULY 202
	57340	07/25/2023	HITCHCOCK TRUCKING, INC.	OIL FILTERS FOR BUSES
	57341	07/25/2023	HUNTINGTON NATIONAL BANK	#3584281705- 2021 REFUNDING BO
	57342	07/25/2023	MIKE KELLY LLC	WMS - INSTALL OVERHEAD DOOR IN
	57343	07/25/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	MAP ACCELERATOR- ARP ESSER III
	57344	07/25/2023	PETERSON, KIMBER	REIMBURSE TEACHING CERTIFICATE
	57345	07/25/2023	RYDIN DECAL	WHS PARKING PERMITS - 2023-24
	57346	07/25/2023	SANTANDER LEASING LLC	BUS #13 LEASE FY 23/24
	57347	07/25/2023	SCHOOL SPECIALTY, LLC	TEACHING SUPPLIES - EXPLORER
	57348	07/25/2023	VERIZON WIRELESS	ATHLETICS MI-FI JULY 2023
	57349	07/25/2023	WILLIAMSTON VOLLEYBALL BOOSTERS	OLIVET COMM SHLS - VOLLEYBALL

AMOUNT
1,344.60
495.00
336.96
160.00
7.52
160.00
1,433.97
170.49
138.00
500.00
3,514.00
15,667.50
160.00
302.51
15,478.00
119.91
40.01
200.00
40,228.47

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
080323	57350	08/04/2023	AVENTRIC TECHNOLOGIES	AED SUPPLIES
	57351	08/04/2023	BOYNTON FIRE SAFETY SERVICES, LLC	ELEM FIRE PANEL SERVICE CALL
	57352	08/04/2023	CENTRAL MICHIGAN PAPER CO	6 PALLETS WHITE COPY PAPER
	57353	08/04/2023	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER - JULY
	57354	08/04/2023	CLEAN TEAM USA	DISCOVERY - EXTERIOR STUCCO CL
	57355	08/04/2023	CONSUMERS ENERGY	ADMIN NATURAL GAS - 0.0 MCF
	57356	08/04/2023	D/A CENTRAL INC.	INSTALL VAPE DETECTORS - HS NE
	57357	08/04/2023	EATON RESA	MVU - WMS SUMMER SCHOOL 2023
	57358	08/04/2023	FRONTIER COMMUNICATIONS	BUS GARAGE PHONE - AUGUST 2023
	57359	08/04/2023	GAMETIME C/O SINCLAIR RECREATION	PARTIAL PYMT - KCLH NEW EQUIPM
	57360	08/04/2023	HPS	HPS MEMBERSHIP DUES - 2023-24
	57361	08/04/2023	INGHAM I.S.D.	QTR 4 BUSINESS SERVICES, PAYRO
	57362	08/04/2023	JORGENSEN FARM ELEVATOR	ATHLETIC FIELDS FERTILIZER & P
	57363	08/04/2023	KENNEDY INDUSTRIES INC.	SEWAGE PIT- HS ATHL COMPLEX,
	57364	08/04/2023	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER CHARGES - JUL
	57365	08/04/2023	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES
	57366	08/04/2023	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING/POWERUP LI
	57367	08/04/2023	LIGHTING SUPPLY	LIGHT BULBS & BALLASTS
	57368	08/04/2023	MERIDIAN WINDS, LLC	1 PC- SOUND/VOICE MACHINE SM5-
	57369	08/04/2023	METS	BUS DRIVER PAYROLL - 8/4/2023
	57370	08/04/2023	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE -
	57371	08/04/2023	MICHIGAN VIRTUAL UNIVERSITY	WHS SUMMER SCHOOL CLASSES - FY
	57372	08/04/2023	PARRISH CARPET COMPANY, LLC	ATHL UPDATES - FLOORING HS C5
	57373	08/04/2023	PIONEER MANUFACTURING COMPANY	ATHLETIC FIELD PAINT - ACCT #W
	57374	08/04/2023	POMP'S TIRE SERVICE INC	BUS TIRES
	57375	08/04/2023	R&C EXCAVATING	LANDSCAPE SUPPLIES - KCLH
	57376	08/04/2023	SEHI COMPUTER PRODUCTS INC	100 PC ITEM #526G1AV HP PRODES
	57377	08/04/2023	TEACHTCI	HIGH SCHOOL (9-12) SOCIAL STUD
	57378	08/04/2023	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES - JULY 2
	57379	08/04/2023	UNITY SCHOOL BUS PARTS	DEFROST FANS FOR BUSES
57380	08/04/2023	WOW BUSINESS	BUS GARAGE INTERNET - JUL 2023	
				TOTAL CHECKS FOR WARRANT 080323

AMOUNT
515.00
1,450.00
8,280.00
4,234.73
6,975.00
995.92
19,457.19
943.95
45.89
16,227.57
2,578.67
21,115.00
1,251.00
1,017.00
573.72
3,430.09
3,960.00
825.99
3,800.00
93.90
45,852.63
3,025.00
6,669.60
4,041.35
1,488.00
713.50
54,230.00
13,280.00
1,926.20
321.18
91.00
229,409.08

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0803SINK	1709	08/04/2023	GRAINGER	MS STAFF RESTROOM SUPPLIES - S
				TOTAL CHECKS FOR WARRANT 0803SINK

AMOUNT
962.80
962.80

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0804SINK	1708	08/01/2023	BEST PLUMBING SPECIALTIES, INC	MS- TOILET FOR STAFF RESTROOM
				TOTAL CHECKS FOR WARRANT 0804SINK

AMOUNT
371.00
371.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
081123	57381	08/11/2023	AC&E RENTALS	PORTA POTTY WMS SOFTBALL - APR
	57382	08/11/2023	AIRPURA INDUSTRIES INC.	AIR PURIFIER - STAFF HEALTH &
	57383	08/11/2023	CAPITAL AREA ACTIVITIES CONFERENCE	CAAC 2023-24 ANNUAL MEMBERSHIP
	57384	08/11/2023	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE - JULY 20
	57385	08/11/2023	CONSUMERS ENERGY	NATURAL GAS EXPLORER JULY 23
	57386	08/11/2023	DAVIS, JAMES	START UP CASH - MIDDLE SCHOOL
	57387	08/11/2023	DTE ENERGY	STREET & AUTO TRAFFIC LIGHT J
	57388	08/11/2023	EBERHARDT, CASSANDRA	REIMBURSE TEACHING CERTIFICATE
	57389	08/11/2023	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL - AUGUST 2
	57390	08/11/2023	GAILEY PLUMBING SERVICES, LLC	HS DOME GIRLS RESTROOM FIX TOI
	57391	08/11/2023	GLASRA	SOCCER REFEREE SERVICES
	57392	08/11/2023	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - J
	57393	08/11/2023	GRANGER	RECYCLING PICK UP - JULY 2023
	57394	08/11/2023	GVC PAINTING CO. INC.	EXPLORER GYM PAINTING
	57395	08/11/2023	HARRELL'S LLC	GRASS SEED FOR ATHLETIC FIELDS
	57396	08/11/2023	HUDL	ATHLETIC TEAMS VIDEO SERVICES
	57397	08/11/2023	INGHAM COUNTY TREASURER	TAX COLLECTION BOND, SUMMER 20
	57398	08/11/2023	K & J ELECTRIC INC	ELEMENTARY CAMPUS EXTERIOR CAM
	57399	08/11/2023	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES
	57400	08/11/2023	MERRITT PRESS, INC.	WCS NOTE PADS FOR STAFF
	57401	08/11/2023	MIDWEST TRANSIT EQUIPMENT	BUS #1 REPAIRS
	57402	08/11/2023	MIO-GUARD, LLC	ATHLETIC TRAINER SUPPLIES
	57403	08/11/2023	PRIME TIME AWARDS	11/11/21 VOLLEYBALL MEDALS & A
	57404	08/11/2023	QUALITY FIRST AID & SUPPLY INC	BUS GARAGE FIRST AID KIT SUPPL
	57405	08/11/2023	RICE, ERIN	REFUND MEAL ACCOUNT #153015 JA
	57406	08/11/2023	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - JULY 2
	57407	08/11/2023	SHERWIN WILLIAMS	PAINT FOR ELEMENTARY SCHOOLS
	57408	08/11/2023	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSICALS - BOTTLES, VANSI
	57409	08/11/2023	SPARTAN WATER & COFFEE SERVICE	DRINKING WATER MAINTENANCE & G
	57410	08/11/2023	STATE OF MICHIGAN	COMMUNITY POOL WATER TESTING
	57411	08/11/2023	STERICYCLE, INC.	ON-SITE SHREDDING 7/10/2023
	57412	08/11/2023	STRATASITE	CRITICAL INCIDENT MAPPING - 4
57413	08/11/2023	TOWN AND COUNTRY POOLS, INC.	COMMUNITY POOL CHEMICALS	
57414	08/11/2023	WEX BANK	FUEL PURCH MAINTENANCE, GRDS,	
57415	08/11/2023	WILLIAMSTON FLORIST GREENHOUSE	WHS 2023 GRADUATION - FLOWERS	
57416	08/11/2023	WILLIAMSTON TRUE VALUE HARDWARE	MAINTENANCE & GROUNDS SUPPLIES	
				TOTAL CHECKS FOR WARRANT 081123

AMOUNT
1,268.65
989.98
6,025.00
718.32
1,135.32
50.00
316.47
160.00
138.96
500.00
112.00
26,306.48
2,925.40
18,570.00
3,468.00
13,000.00
160.80
14,474.50
2,152.51
475.00
570.23
162.66
3,366.00
63.44
151.00
289.00
413.63
190.00
62.00
64.00
309.47
3,000.00
810.00
1,024.66
160.00
408.79
103,992.27

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0823SINK	1712	08/23/2023	COURT MENDERS LLC	TENNIS COURTS REPAIRS- COMPLET
				TOTAL CHECKS FOR WARRANT 0823SINK

AMOUNT
8,050.00
8,050.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
082423	57417	08/24/2023	AXON, COLLIN	DJ WHS HOMECOMING DANCE 2023
	57418	08/24/2023	BEARD, NOAH	REIMBURSE FINGERPRINTING - NEW
	57419	08/24/2023	BRIESCHKE, GARY ANDREW	REIMBURSE FINGERPRINT, CHAUFFE
	57420	08/24/2023	BSN SPORTS, LLC	COTTON FLEECE - FOOTBALL CHAIN
	57421	08/24/2023	CANADA DRY LANSING	HS - 34 CASE BEVERAGE
	57422	08/24/2023	CDW GOVERNMENT INC	ITEM #7390577 SAMSUNG BEC-H SE
	57423	08/24/2023	CEDAR CREST DAIRY	MS- 200 PC 1/2 PINT MILK #4713
	57424	08/24/2023	CENTURYLINK	MS LONG DISTANCE AUG 2023
	57425	08/24/2023	CHELSEA HIGH SCHOOL BANDS	REGISTRATION- CHELSEA MARCHING
	57426	08/24/2023	THE DATACOM GROUP INC.	INSTALLATION 3 WIRELESS ACCESS
	57427	08/24/2023	DEAN TRANSPORTATION	BUS RENTAL - SUMMER SCHOOL
	57428	08/24/2023	DTE ENERGY	HS ATHL FIELDS AUG 2023 4523
	57429	08/24/2023	ELSESSER'S AUTOMOTIVE INC.	F150 MUFFLER REPAIR - THEFT DA
	57430	08/24/2023	FERGUSON, WILLIAM DAVID	REIMBURSE CHAUFFER LICENSE - N
	57431	08/24/2023	GRAINGER, CAROL	REFUND - BUILDING USE RENTAL F
	57432	08/24/2023	GRAND LEDGE MUSIC BOOSTER ASSN	REGISTRATION GRAND LEDGE MARCH
	57433	08/24/2023	GRUPIDO, ANTHONY	50% DEPOSIT - WHS MENTAL HEALT
	57434	08/24/2023	GVC PAINTING CO. INC.	PAINTING HS FOOD SERVING AREA
	57435	08/24/2023	HITCHCOCK TRUCKING, INC.	BUS #13 - CHECK OVER
	57436	08/24/2023	JOHN KRAUSS PIANO SERVICE	MS- TUNE 2 PIANOS
	57437	08/24/2023	KONICA MINOLTA PREMIER FINANCE	DISTRICT COPIER LEASES - AUGUS
	57438	08/24/2023	KOWATCH, SANDRA	REIMBURSE FINGERPRINTING
	57439	08/24/2023	KRESSLER, JEFFREY	MARCHING BAND MUSIC 'QUEST FOR
	57440	08/24/2023	KALAMAZOO SANITARY SUPPLY, LLC	KCLH 6 CASE CHAIR GLIDES
	57441	08/24/2023	LEGOWSKY, JESSICA	REIMBURSE PAINTING SUPPLIES, W
	57442	08/24/2023	MADDEN JOHN T.	HS MARCHING BAND CONSULT FEES-
	57443	08/24/2023	MAJOR LEAGUE EXTERIORS, LLC	POWER WASH TRK/FBALL HOME BLEA
	57444	08/24/2023	MENTAL HEALTH FDN OF WEST MICHIGAN	WMS & WHS BE NICE 2023-24
	57445	08/24/2023	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE JULY 2023
	57446	08/24/2023	MICHIGAN INTERSCHOLASTIC ATHL ADMIN ASSOC	23-24 MIAAA MEMBERSHIP, 2024 M
	57447	08/24/2023	MICHIGAN SCHOOL BAND & ORCHESTRA ASSN	MEMBERSHIP - HS BAND 2023-2024
	57448	08/24/2023	MYERS PLUMBING & HEATING INC.	HS POOL PAK REPAIRS
	57449	08/24/2023	NAPA AUTO PARTS	MAINTENANCE VEHICLE SUPPLIES
	57450	08/24/2023	NOREDINK CORP.	100 PC NOREDINK PREMIUM STUDEN
	57451	08/24/2023	OPEN UP RESOURCES	GD2 STDNT COURSE, GD1 SDNT WKB
	57452	08/24/2023	PARRISH CARPET COMPANY, LLC	50% DEPOSIT- CARPET HS OFFICE
	57453	08/24/2023	PARRY BROTHERS INC.	REPAIRS ELEM WALK-IN FREEZER
	57454	08/24/2023	PARSONS, SARA	CLASS SUPPLY PURCHASE - SCHL P
	57455	08/24/2023	PAULSEN, MORGAN	REIMBURSE FINGERPRINTING - NEW
	57456	08/24/2023	PERSHELL, JULIE	REIMBURSE FINGERPRINTING - NEW
	57457	08/24/2023	PITNEY BOWES PURCHASE POWER	POSTAGE ADMIN POSTAGE METER
	57458	08/24/2023	POMP'S TIRE SERVICE INC	BUS #5 SUPPLIES
	57459	08/24/2023	PROJECT LEAD THE WAY, INC.	WMS CURRICULUM - PLTW
	57460	08/24/2023	QUINN, ALYSE	REFUND FOOD SERVICE MEAL ACCOU
	57461	08/24/2023	R&C EXCAVATING	TOPSOIL & MULCH - KCLH
	57462	08/24/2023	SCHOOL SPECIALTY, LLC	WMS TEACHER SUPPLIES

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

57463	08/24/2023	SECURITY LOCK SERVICE INC	LOCKS- A14/15 DOOR TO CENTRAL
57464	08/24/2023	SUBU, KATHERINE	REIMBURSE FINGERPRINTING - NEW
57465	08/24/2023	SUPERIOR GROUNDCOVER, INC	WOOD CHIPS FOR ELEMENTARY PLAY
57466	08/24/2023	UNITY SCHOOL BUS PARTS	BUS NUMBERS - VARIOUS
57467	08/24/2023	VERIZON WIRELESS	ATHLETIC MIFI - AUGUST 2023
57468	08/24/2023	VISTA HIGHER LEARNING, INC.	AP SPANISH CURRICULUM
57469	08/24/2023	WARREN, JANIS	REIMBURSE FINGERPRINTING
57470	08/24/2023	WILLIAMS, JORDAN	PURCHASE ELECTRONIC SCOREBOARD
57471	08/24/2023	WILLIAMSTON SUNRISE ROTARY	A SPINA SUNRISE ROTARY DUES -
			TOTAL CHECKS FOR WARRANT 082423

AMOUNT
850.00
61.25
59.25
3,811.75
677.68
618.20
357.46
1.84
90.00
995.00
6,630.00
987.62
702.43
35.00
175.00
150.00
1,000.00
9,148.00
3,943.00
270.00
1,814.45
59.25
100.00
3,811.83
20.87
1,000.00
3,200.00
2,000.00
47,399.12
355.00
750.00
11,985.26
97.50
1,700.00
5,640.00
10,130.84
745.96
98.74
43.25
61.25
519.04
2,160.00
950.00
50.00
322.50
59.88

475.87
61.25
7,200.00
33.80
40.01
2,535.38
59.25
250.00
70.00
136,363.78

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0828SINK	1713	08/29/2023	PARALLEL CONTRACTING, INC.	PAVEMENT MARKING EL, MS, HS, H
	1714	08/29/2023	STEVENS CONSTRUCTION & EXCAVATING	DIS & HS VARIOUS ASPHALT & CON
				TOTAL CHECKS FOR WARRANT 0828SINK

AMOUNT
9,717.00
27,400.00
37,117.00

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
083123	57472	08/31/2023	BOYNTON FIRE SAFETY SERVICES, LLC	DISCOVERY - FIRE PANEL MONITOR
	57473	08/31/2023	CEDAR CREST DAIRY	EL- 1,450 PC 1/2 PINT MILK #47
	57474	08/31/2023	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 5/21-6/
	57475	08/31/2023	CONSUMERS ENERGY	NATURAL GAS ADMIN - AUG 2023
	57476	08/31/2023	CONTRACTORS LANDSCAPE & DEVELOPMENT SERVICES LLC	SOCCER FIELD REPAIRS
	57477	08/31/2023	HASLETT PUBLIC SCHOOLS	FOOD SERVICE DIRECTOR MGMT FEE
	57478	08/31/2023	HICKS-CASELLI, JEANNE	REIMBURSE FINGERPRINTING - NEW
	57479	08/31/2023	HITCHCOCK TRUCKING, INC.	BUS #14 CHECK OVER
	57480	08/31/2023	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS AUGUST
	57481	08/31/2023	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES
	57482	08/31/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 740 @ \$3.42 MI ENVIRON
	57483	08/31/2023	OLSEN, ZACH	REFUND OVERPAYMENT LITTLE HORN
	57484	08/31/2023	PIONEER MANUFACTURING COMPANY	PUMP- ATHLETIC FIELD PAINTER
	57485	08/31/2023	SECURE TECH GROUP LLC	AUDIBLE DOOR ALARMS - SECTION
	57486	08/31/2023	SHERWIN WILLIAMS	20- 5 GALLON PAILS PAINT
	57487	08/31/2023	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE- WHS & WMS
	57488	08/31/2023	WOW BUSINESS	PRESSBOX INTERNET - AUGUST 202

AMOUNT
360.00
865.32
8,265.00
988.06
5,113.14
66,663.52
59.25
743.00
2,697.64
2,261.92
4,092.20
100.00
1,528.68
6,157.00
723.82
700.00
233.98
101,552.53

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
0831SINK	1715	08/31/2023	MYERS PLUMBING & HEATING INC.	REPLACE DISCOVERY HOT WATER ST
				TOTAL CHECKS FOR WARRANT 0831SINK

AMOUNT
13,950.00
13,950.00

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
090823	57489	09/08/2023	DANIELL, SAWSAN	REPLACE PAYCHECK 9/8/2023
				TOTAL CHECKS FOR WARRANT 090823

AMOUNT
601.07
601.07

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
091423	57490	09/14/2023	ALPHA-LIT MID MICHIGAN LLC	HOMECOMING DECORATIONS
	57491	09/14/2023	BILLY, THERESA	REFUND LH TUITION - MOVED TO G
	57492	09/14/2023	BURTON, TANYA L	MILAGE LITTLE HORNETS HOME VIS
	57493	09/14/2023	CANADA DRY LANSING	WHS - 18 CASE BEVERAGE
	57494	09/14/2023	CC EMBROIDERY VINYL DESIGNS	BUS DRIVER SPRING COATS
	57495	09/14/2023	CEDAR CREST DAIRY	HS 800 PC 1/2 PINT MILK, #4717
	57496	09/14/2023	CENTURYLINK	MS LONG DISTANCE
	57497	09/14/2023	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER AUGUST
	57498	09/14/2023	COMMUNICATIONS SERVICES	5 MOTOROLA 224 BATTERIES - 31A
	57499	09/14/2023	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE - AUG 202
	57500	09/14/2023	CONSUMERS ENERGY	NATURAL GAS DISCOVEY AUG 2023
	57501	09/14/2023	DTE ENERGY	MS STREET LIGHT & SIGN AUG 2
	57502	09/14/2023	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES AUGUST 2023
	57503	09/14/2023	GRABOWSKI, REBECCA	MILAGE GSRP HOME VISITS
	57504	09/14/2023	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - S
	57505	09/14/2023	GRAINGER	LIGHT FIXTURE FUSES
	57506	09/14/2023	GRANGER	RECYCLING REMOVAL AUGUST 2023
	57507	09/14/2023	GUARNACCIA, MEGAN	REFUND LITTLE HORNETS TUITION-
	57508	09/14/2023	HITCHCOCK TRUCKING, INC.	BUS #14 VIBRATION, STEER BEARI
	57509	09/14/2023	HUNTINGTON NATIONAL BANK	#3584144203 WILLIAMSTON COMM
	57510	09/14/2023	INGHAM I.S.D.	2023-24 ARTS INTEGRATION PROG
	57511	09/14/2023	KALAMAZOO SANITARY SUPPLY, LLC	HS- RR MACHINE PARTS
	57512	09/14/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 435 @ \$3.47, MI ENVIRON F
	57513	09/14/2023	MORRIS, SAMANTHA	MILAGE GSRP HOME VISITS
	57514	09/14/2023	MYERS PLUMBING & HEATING INC.	DISCOVERY CHILLER LOOP LINE IN
	57515	09/14/2023	NAPA AUTO PARTS	WIPER BLADES & LIGHT BULBS
	57516	09/14/2023	YMCA OF LANSING	DEPOSIT CAMP PAWAPI FACILITY U
	57517	09/14/2023	PITNEY BOWES GLOBAL FINANCIAL	MS POSTAGE METER LEASE JUN-SE
	57518	09/14/2023	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE METER REFILL AUG
	57519	09/14/2023	POMP'S TIRE SERVICE INC	BUS #14 TIRES
	57520	09/14/2023	POWERVAC OF MICHIGAN LLC	CLEAN DRAINS: BUS GARAGE, MAIN
	57521	09/14/2023	ROSE PEST SOLUTIONS	PEST CONTROL AUGUST 2023
	57522	09/14/2023	SCHOOL SPECIALTY, LLC	EXP TEACHER SUPPLIES - PAKE
	57523	09/14/2023	SECURE TECH GROUP LLC	REPAIR MS DOOR #13
	57524	09/14/2023	SEG WORKERS COMPENSATION FUND	SELF-INSURER WORKER'S COMPENSA
57525	09/14/2023	SOHN LINEN SERVICE, INC	FOOD SERVICE LINENS	
57526	09/14/2023	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSICAL- DOUGLAS, KEITH,	
57527	09/14/2023	SUN THEATRE	KIDS CAMP FIELD TRIP - SUN THE	
57528	09/14/2023	SUPERIOR SAW	REPLACE MOWER BLADES	
57529	09/14/2023	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES - AUG 20	
57530	09/14/2023	TOWNSEND, KATELYN	REPLACE RETURNED DIRECT DEPOSI	
57531	09/14/2023	UNITY SCHOOL BUS PARTS	BUS DOOR MOTORS	
57532	09/14/2023	VERIZON WIRELESS	S TYNAN HOTSPOT AUG 2023	
57533	09/14/2023	WEX BANK	FUEL GROUNDS, MAINTENANCE, SUM	
57534	09/14/2023	WILLIAMSTON TRUE VALUE HARDWARE	PURCHASES GROUND, MAINTEN, ADM	
57535	09/14/2023	ZEBRA K9, LLC	K9 SUPPORT TEAM GEMINI - AUGUS	

AMOUNT
968.00
307.89
49.52
530.64
816.29
2,381.55
16.50
5,436.99
249.75
700.80
1,297.42
709.93
170.72
49.39
1,921.59
80.25
3,122.19
378.95
9,028.00
500.00
200.00
2,394.83
1,513.80
84.50
4,452.54
78.90
1,000.00
678.33
1,008.50
1,658.30
6,500.00
289.00
5,141.55
298.70
2,846.00
101.85
285.00
355.00
269.01
3,804.00
348.03
399.39
53.31
1,885.64
2,558.24
3,589.30

70,510.09

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
092823	57536	09/27/2023	ASAP PRINTING	STATIONARY/ENVELOPES VARIOUS D
	57537	09/27/2023	BASIC BENEFITS	220 PC ACA ELEVATE OPTION 1, I
	57538	09/27/2023	BLUE MITTEN FARMS	1 CASE PRODUCE
	57539	09/27/2023	BOYNTON FIRE SAFETY SERVICES, LLC	MS KITCHEN SEMI-ANNUAL INSPECT
	57540	09/27/2023	BRIESCHKE, GARY ANDREW	REIMBURSE CHAUFFERS LICENSE
	57541	09/27/2023	BSB COMMUNICATIONS INC.	PHONE SYSTEM REPAIR - 8/24 STO
	57542	09/27/2023	BSN SPORTS, LLC	WEIGHT ROOM ITEMS
	57543	09/27/2023	CAMPBELL, KAYLA	NEW HIRE REIMBURSE FINGER PRIN
	57544	09/27/2023	CANADA DRY LANSING	HS - 16 CASE BEVERAGE
	57545	09/27/2023	CAPITAL AREA ACTIVITIES CONFERENCE	REGISTRATION 2023 CAAC STUDENT
	57546	09/27/2023	CDW GOVERNMENT INC	3 PC EPSON POWERLITE CLASSROOM
	57547	09/27/2023	CEDAR CREST DAIRY	MS - 550 PC 1/2 PINT MILK #47
	57548	09/27/2023	CENGAGE LEARNING	30 PC THE AMERICAN PAGEANT, AP
	57549	09/27/2023	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 8/28-9/2
	57550	09/27/2023	CONSUMERS ENERGY	NATURAL GAS MIDDLE SCHOOL - SE
	57551	09/27/2023	COX-SANDIN, SUSAN	REFUND OVERPAYMENT ATHL REGIST
	57552	09/27/2023	DUNCKEL STEPHANIE	REFUND OVERPAYMENT ATHL REGIST
	57553	09/27/2023	ECA EDUCATIONAL SERVICES INC.	GRD 6,7,8 NON-CONSUMABLE & 6.1
	57554	09/27/2023	EDDY KELLY	REFUND OVERPAYMENT ATHL REGIST
	57555	09/27/2023	EGGER, LAURA	REFUND OVERPAYMENT ATHL REGIST
	57556	09/27/2023	FRITZ SIGNS	DOWN PAYMENT INSTALL PERF GYM
	57557	09/27/2023	GAMETIME C/O SINCLAIR RECREATION	INSTALLATION KCLH SWINGSETS &
	57558	09/27/2023	GREAT LAKES COCA-COLA DISTRIBUTION	WHS - 22 CASE BEVERAGE
	57559	09/27/2023	GREGG KERRY	RENEW CHAUFFER'S LICENSE
	57560	09/27/2023	HITCHCOCK TRUCKING, INC.	BUS #2 REPAIR SHOCKS
	57561	09/27/2023	INACOMP	VICTUS HP 15L GAMING DESKTOP T
	57562	09/27/2023	INTRADO INTERACTIVE SERVICES CORPORATION	RENEW SCHOOL MESSENGER COMPLET
	57563	09/27/2023	JORGENSEN FARM ELEVATOR	15 BAGS FERTILIZER
	57564	09/27/2023	K & J ELECTRIC INC	31AA- CAMERA EXTERIOR MAINTENA
	57565	09/27/2023	KONICA MINOLTA PREMIER FINANCE	DISTRICT COPIER LEASES - OCT 2
	57566	09/27/2023	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES
	57567	09/27/2023	LIGHTING SUPPLY	LIGHT BULBS - ALL SCHOOLS
	57568	09/27/2023	LIU, ZONGCHEN	REIMBURSE FINGER PRINTING NEW
	57569	09/27/2023	MAIDEN, NICOLE	NEW HIRE REIMBURSE FINGERPRINT
	57570	09/27/2023	MANER COSTERISAN	2022-23 ADUIT PROGRESS BILLING
	57571	09/27/2023	MERRITT PRESS, INC.	SECTION 31AA HALLWAY CLASSROOM
	57572	09/27/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 578.6 @ \$3.44, MI ENVIRO
	57573	09/27/2023	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE - A
	57574	09/27/2023	MIPERCUSSION	HS INSTRUMENT REPAIR - BASS DR
	57575	09/27/2023	NAPA AUTO PARTS	WIPER BLADES, SILICONE
	57576	09/27/2023	NUTRISLICE, INC	NUTRISLICE MENUS-PRO 7/1/23-6/
	57577	09/27/2023	ORR DANIELLE	RENEW CHAUFFER'S LICENSE & CLP
	57578	09/27/2023	PARIGEN, KAYLEE GUZMAN	REFUND LH TUITION, MOVED TO GS
	57579	09/27/2023	YMCA OF LANSING	CAMP PAWAPI FACILITY USE- 5TH
	57580	09/27/2023	PARRY BROTHERS INC.	REPAIR ICE MACHINE TRK/FBL LOC
	57581	09/27/2023	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE METER REFILL AU

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

57582	09/27/2023	SECRET WARDLE LYNCH	ADAIR ET AL VS STATE OF MICHIG
57583	09/27/2023	SMITH, MELISSA	REFUND OVERPAYMENT AHTL REGIST
57584	09/27/2023	SUPERIOR ELECTRIC	TROBLE SHOOT ISSUES - MS, ELEM
57585	09/27/2023	THERRIAN JEFF	WRESTLING SCALE CERTIFICATION
57586	09/27/2023	VERIZON WIRELESS	MTHL MI SEPT 2023
57587	09/27/2023	WOW BUSINESS	INTERNET PRESSBOX SEPT 2023
57588	09/27/2023	YECK BROTHERSCOMPANY	300 PC DARK GREEN ATHLETIC PAS
			TOTAL CHECKS FOR WARRANT 092823

AMOUNT
1,225.62
3,132.80
26.00
1,280.00
18.00
1,440.00
5,793.34
65.00
182.40
330.00
1,161.00
1,574.83
1,650.00
4,355.00
1,537.97
100.00
100.00
13,448.96
100.00
100.00
1,414.71
11,765.00
1,096.96
70.00
1,212.00
855.00
2,473.85
285.00
18,475.15
1,814.45
2,356.54
356.59
59.25
66.25
12,000.00
205.48
4,500.07
39,533.57
59.94
60.86
1,088.64
68.69
307.89
3,500.00
302.50
500.00

41.56
100.00
690.00
75.00
40.01
120.98
296.08
143,412.94

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
100623	57592	10/06/2023	ALL-STAR OFFICIALS ASSOCIATION	WMS BASKETBALL OFFICIALS ASSIG
	57593	10/06/2023	BAPPERT AUTOMOTIVE SERVICES	FRONT TIRE INNER TUBE, SIDEWAL
	57594	10/06/2023	CEDAR CREST DAIRY	EL - 2,600 PC 1/2 PINT MILK #
	57595	10/06/2023	CHARLOTTE HIGH SCHOOL	ENTRY FEE MS & HS X COUNTRY ME
	57596	10/06/2023	CITY OF WILLIAMSTON	WATER & SEWER - SEPTEMBER 2023
	57597	10/06/2023	COMMUNICATIONS SERVICES	BUS RADIO MAINTENANCE
	57598	10/06/2023	CROW, JULIA	NEW HIRE REIMBURSE FINGER PRIN
	57599	10/06/2023	GRUPIDO, ANTHONY	FINAL PAYMENT - PRESENTATION 1
	57600	10/06/2023	JOSTENS	DIPLOMA COMVERS - WHS GRADUATI
	57601	10/06/2023	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER CHARGES SEP 20
	57602	10/06/2023	KALAMAZOO SANITARY SUPPLY, LLC	HS CARPET EXTRACTOR QUICK RELE
	57603	10/06/2023	MAEOE	REISSUE CHECK #57318, 2ND REIS
	57604	10/06/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 650 @ \$3.37, MI ENVIRON F
	57605	10/06/2023	MIDWEST AIR FILTER INC	AIR FILTERS FOR HVAC UNITS
	57606	10/06/2023	MIKE KELLY LLC	WHS SERVICE SINK SPRAY HEAD, F
	57607	10/06/2023	MOSS	PARTIAL PAYMENT - NETWORK SWIT
	57608	10/06/2023	NAPA AUTO PARTS	HVAC UNIT BELTS
	57609	10/06/2023	PIONEER MANUFACTURING COMPANY	ATHL FIELD MARKING PAINT
	57610	10/06/2023	PURITY CYLINDER GASES	PROPYLENE CYLINDER QRTLTY RENTA
	57611	10/06/2023	SBS PHOTOGRAPHY & DESIGN	DISTRICT SIGNS FOR MS & CENTRA
	57612	10/06/2023	SCHOOL SPECIALTY, LLC	WMS OFFICE SUPPLIES
	57613	10/06/2023	SECURE TECH GROUP LLC	DOOR ALERT UPDATES
	57614	10/06/2023	SEG WORKERS COMPENSATION FUND	PREMIUM - SEG WORKERS' COMPENS
	57615	10/06/2023	SOHN LINEN SERVICE, INC	FOOD SERVICE LINENS
	57616	10/06/2023	SPARTAN WATER & COFFEE SERVICE	MAINTENANCE SHOP WATER COOLER
	57617	10/06/2023	STATE OF MICHIGAN	WATER TESTING COMMUNITY POOL
	57618	10/06/2023	STERICYCLE, INC	ON SITE DOCUMENT SHREDDING
	57619	10/06/2023	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES THRU 9/2
	57620	10/06/2023	TOWN AND COUNTRY POOLS, INC.	COMMUNITY POOL CHEMICALS
	57621	10/06/2023	ULINE	MS TRASH CART, CLASSROOM WALL
57622	10/06/2023	VERIZON WIRELESS	HOT SPOT S TYNAN SEPT 2023	
57623	10/06/2023	WEX BANK	FUEL GROUNDS & MAINTENANCE SEP	
57624	10/06/2023	WOW BUSINESS	INTERNET BUS GARAGE - OCT 2023	
				TOTAL CHECKS FOR WARRANT 100623

AMOUNT
300.00
20.00
1,267.18
150.00
6,532.29
237.50
66.25
1,000.00
704.45
4,361.33
3,919.78
320.00
2,197.00
3,325.44
249.00
91,535.36
203.51
2,754.17
89.47
592.50
388.53
290.00
5,027.00
62.48
101.44
128.00
309.47
6,665.00
947.50
657.17
40.25
1,225.77
91.00
135,758.84

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
1010SINK	1717	10/11/2023	STEVENS CONSTRUCTION & EXCAVATING	2 STORM DRAIN REPAIRS BUS GARA
				TOTAL CHECKS FOR WARRANT 1010SINK

AMOUNT
5,600.00
5,600.00

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
101123	57625	10/11/2023	BOYNTON FIRE SAFETY SERVICES, LLC	DISCOVERY FIRE PANEL - REPLACE
	57626	10/11/2023	CEDAR CREST DAIRY	MS 550 PC 1/2 PINT MILK, #4733
	57627	10/11/2023	COMMUNICATIONS SERVICES	RADIOS - DISCOVERY, EXPLORER,
	57628	10/11/2023	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE SEPT 2023
	57629	10/11/2023	CONSUMERS ENERGY	DISCOVERY NATURAL GAS SEPT 2023
	57630	10/11/2023	DTE ENERGY	MS STREET & TRAFFIC LIGHT
	57631	10/11/2023	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL - OCT 2023
	57632	10/11/2023	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY OCT
	57633	10/11/2023	GREAT LAKES COCA-COLA DISTRIBUTION	HS 18 CASE BEVERAGE
	57634	10/11/2023	MICHIGAN STATE UNIVERSITY	DUAL ENROLLMENT MSU - HOLDEN
	57635	10/11/2023	MID-MICHIGAN GLASSWORKS	BUS #5 WINDSHIELD REPLACE
	57636	10/11/2023	R&C EXCAVATING	DISCOVERY - PLAYGROUND SAND
	57637	10/11/2023	ROBINSON, KYLE	NEW HIRE - REIMBURSE FINGER PR
	57638	10/11/2023	ROGERS, AMY	REIMBURSE MILAGE WBL SITE VISI
	57639	10/11/2023	ST JOHNS MIDDLE SCHOOL	MS VOLLEYBALL TOURNAMENT - 2 T
	57640	10/11/2023	UNITY SCHOOL BUS PARTS	36 PC 22" WIPER BLADES
	57641	10/11/2023	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE PURCHASE
				TOTAL CHECKS FOR WARRANT 101123

AMOUNT
477.50
1,278.88
3,499.50
1,652.56
1,387.64
327.55
172.00
709.18
421.76
725.00
315.00
108.00
59.25
38.65
300.00
517.68
322.55
12,312.70

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
102723	57642	10/27/2023	BEAR CREEK FARM LLC	PYMT - 2024 HS PROM
	57643	10/27/2023	BSN SPORTS, LLC	'W' BOARD SIGN
	57644	10/27/2023	CEDAR CREST DAIRY	EL - 750 PC 1/2 PINT MILK #47
	57645	10/27/2023	CENTURYLINK	MS PHONES SEPT 2023
	57646	10/27/2023	DEAN TRAILWAYS OF MICHIGAN	WMS BAND TRIP - DOWN PYMT 4 PR
	57647	10/27/2023	DTE ENERGY	TRACK-FOOTBALL FIELD SEP 2023
	57648	10/27/2023	GRANGER	RECYCLING PICK UP SEP 2023
	57649	10/27/2023	KONICA MINOLTA PREMIER FINANCE	DISTRICT COPIER LEASES - OCT 2
	57650	10/27/2023	KALAMAZOO SANITARY SUPPLY, LLC	BUS GARAGE SUPPLIES
	57651	10/27/2023	LANSING COMMUNITY COLLEGE	LCC FALL 2023 DUAL ENROLLMENT
	57652	10/27/2023	LIFETOUCH DBA SHUTTERFLY INC	INK- STUDENT/STAFF ID PRINTER
	57653	10/27/2023	MIPERCUSSION	HS BAND DRUM REPAIRS
	57654	10/27/2023	MS VOCAL MUSIC ASSOCIATION DISTRICT 8	REGISTRATION FEE- HS REGIONAL
	57655	10/27/2023	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE METER REFILL
	57656	10/27/2023	ROGERS, AMY	REIMBURSE MILAGE WORK BASE LEA
	57657	10/27/2023	RUNYAN POTTERY SUPPLY	HS KILN SERVICE CALL & SUPPLIE
	57658	10/27/2023	VERIZON WIRELESS	ATHLETICS MIFI OCT 2023
	57659	10/27/2023	ZEBRA K9, LLC	K9 SECURITY TEAM - SEPT 2023

AMOUNT
625.00
989.99
1,421.84
15.45
2,600.00
636.43
3,048.39
1,814.45
2,861.58
48,844.00
45.00
152.99
160.00
500.00
78.21
2,029.99
40.01
8,635.00
74,498.33

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
110223	57660	11/02/2023	BAPPERT AUTOMOTIVE SERVICES	TIRE PLUG, SPARE- JOHN DEERE S
	57661	11/02/2023	BLUE MITTEN FARMS	1 CASE ARTISAN MIX SCHOOL
	57662	11/02/2023	BSB COMMUNICATIONS INC.	TELEPHONE SERVICING ELEMENTARY
	57663	11/02/2023	BSN SPORTS, LLC	PURCHASE & INSTALL CUSTOM SIGN
	57664	11/02/2023	CANADA DRY LANSING	HS 21 CASE BEVERAGE
	57665	11/02/2023	CEDAR CREST DAIRY	EL 2,570 PC 1/2 PINT MILK, #47
	57666	11/02/2023	CENTRAL MICHIGAN PAPER CO	3 PALLET, 15 CASE COPY PAPER
	57667	11/02/2023	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 9/24-10
	57668	11/02/2023	CONSUMERS ENERGY	HS NATURAL GAS SEPT 2023 481
	57669	11/02/2023	DEWITT HIGH SCHOOL	QUIZ BOWL ENTRY FEES
	57670	11/02/2023	DEWITT MIDDLE SCHOOL ATHLETICS	MIDDLE SCHOOL CROSS COUNTRY EN
	57671	11/02/2023	ECA EDUCATIONAL SERVICES INC.	WMS SCIENCE CURRICULUM - FINAL
	57672	11/02/2023	ENERCO CORPORATION	TREATMENT- HEATING & CHILLER L
	57673	11/02/2023	GAMETIME C/O SINCLAIR RECREATION	KCLH PLAYGROUND BORDER
	57674	11/02/2023	GREAT LAKES ELEVATOR LLC	HS ELEVATOR - STATE MANDATED T
	57675	11/02/2023	HITCHCOCK, LAURA	REIMBURSE FINGERPRINTING - NEW
	57676	11/02/2023	HITCHCOCK TRUCKING, INC.	BUS #29- REPAIR & MAINTENANCE
	57677	11/02/2023	HUNT, KAREN	HS REIMBURSE DUAL ENROLLMENT
	57678	11/02/2023	HUTSON, INC.	TAIL GATE SALT SPREADER - GATO
	57679	11/02/2023	JOHN KRAUSS PIANO SERVICE	PIANO TUNING - HIGH SCHOOL
	57680	11/02/2023	K & J ELECTRIC INC	SOCCER FIELD CAMERA REPLACEMEN
	57681	11/02/2023	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES
	57682	11/02/2023	LECLEAR, ASHLEY	WHS - REIMBURSE DUAL ENROLLMEN
	57683	11/02/2023	LIGHTING SUPPLY	LIGHT BULBS FOR DISTRICT
	57684	11/02/2023	MANER COSTERISAN	2023 FINAL AUDIT BILLING
	57685	11/02/2023	MASON HIGH SCHOOL	GIRLS GOLF LEAGUE MEET GREENS
	57686	11/02/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 675.2 @ \$3.40; MI ENVRION
	57687	11/02/2023	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE - S
	57688	11/02/2023	MID-MICHIGAN GLASSWORKS	EXPLORER C3 CLASSROOM WINDOW R
	57689	11/02/2023	MIKE KELLY LLC	SERVICE CALL MS KITCHEN
	57690	11/02/2023	MILFORD HIGH SCHOOL	CROSS COUNTRY MEET ENTRY FEE
	57691	11/02/2023	MSVMA	MWS REGIONAL CHOIR REGISTRATIO
	57692	11/02/2023	MYERS PLUMBING & HEATING INC.	HS LARGE CHILLER REPAIR
	57693	11/02/2023	NAPA AUTO PARTS	ANTIFREEZE - WINTERIZE SOCCER
	57694	11/02/2023	OAKRIDGE HIGH SCHOOL	BOYS SOCCER ENTRY FEES
	57695	11/02/2023	PETERS, WILLIAM	WHS REIMBURSE DUAL ENROLLMENT
	57696	11/02/2023	QUALITY FIRST AID & SUPPLY INC	FIRST AID KIT - SUPPLIES STOCK
	57697	11/02/2023	ROSE PEST SOLUTIONS	PEST CONTROL - SEP 2023
	57698	11/02/2023	SCHOOL SPECIALTY, LLC	WHS CHAMBERLAIN SUPPLIES
	57699	11/02/2023	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT DRUG SCREEN & BAT - K GREG
57700	11/02/2023	SPORTS STOP	WHS STUDENT GOVT - PINK OUT SH	
57701	11/02/2023	ST JOHNS HIGH SCHOOL	GIRLS GOLF ATHLETIC ENTRY FEES	
57702	11/02/2023	STERLING MILLWORK, INC.	KCLH OFFICE FURNITURE - FINAL	
57703	11/02/2023	SUPERIOR ELECTRIC	REPLACE POOL MOTOR CONTROL- PA	
57704	11/02/2023	THERRIAN JEFF	WRESTLING SCALE CERTIFICATION	
57705	11/02/2023	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES THRU 10/	

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

57706	11/02/2023	TRAFERA, LLC	50 PCS ALWAYS ON SLIM 11.6" CH
57707	11/02/2023	UNITY SCHOOL BUS PARTS	DASH FAN - #13 & SPARE
57708	11/02/2023	WEST MICHIGAN INTERNATIONAL LLC	BUS #4 FUEL CAP & STOCK
57709	11/02/2023	WOW BUSINESS	INTERNET TRACK/FBALL COMPLEX
			TOTAL CHECKS FOR WARRANT 110223

AMOUNT
15.00
26.00
273.75
6,578.18
697.68
1,448.00
5,135.00
4,417.50
2,646.23
150.00
150.00
6,324.64
1,200.00
262.20
4,000.00
66.25
3,576.00
159.00
1,695.48
230.00
7,646.05
2,063.20
276.95
356.59
8,100.00
150.00
9,722.54
54,054.66
235.00
170.00
250.00
270.00
5,581.54
48.72
400.00
32.31
36.21
289.00
319.01
185.00
2,272.50
215.00
5,400.00
21,436.00
70.00
5,014.00

1,300.00
333.27
186.10
211.98
165,676.54

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
111023	57710	11/10/2023	BLUE MITTEN FARMS	1 CASE PRODUCE	
	57711	11/10/2023	BOYNTON FIRE SAFETY SERVICES, LLC	DISCOVERY FIRE PANEL, BOILER R	
	57712	11/10/2023	BSN SPORTS, LLC	MAINTENANCE POLO SHIRTS	
	57713	11/10/2023	CAPITOL VARSITY SPORTS, INC	RECONDITION HS FOOTBALL EQUIPM	
	57714	11/10/2023	CEDAR CREST DAIRY	CREDIT OVER PAYMENT, CHECK #57	
	57715	11/10/2023	CITY OF WILLIAMSTON	WATER & SEWER - OCTOBER 2023	
	57716	11/10/2023	CONSUMERS ENERGY	NATURAL GAS DISCOVERY OCT 23	
	57717	11/10/2023	DELP STEVEN	REIMBURSE MILAGE SOCCER/FOOTBA	
	57718	11/10/2023	DEMCO	FLEXIBLE SEATING HS CLASSROOM	
	57719	11/10/2023	DTE ENERGY	MS STREET LIGHT & TRAFFICE SIG	
	57720	11/10/2023	EATON RESA	HS & MS MVU CLASSES - 1ST SEME	
	57721	11/10/2023	FERGUSON, WILLIAM DAVID	REIMBURSE FINGERPRINTING - CHA	
	57722	11/10/2023	FERRIS STATE UNIVERSITY	HS DUAL ENROLLMENT, 1ST SEMEST	
	57723	11/10/2023	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES OCT 2023	
	57724	11/10/2023	GAILEY PLUMBING SERVICES, LLC	EXPLORER ROOF DRAINS, CUSTODIA	
	57725	11/10/2023	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY NOV	
	57726	11/10/2023	HUNTINGTON NATIONAL BANK	ADMIN FEE ACCT #3584240705 - 2	
	57727	11/10/2023	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER USE - OCTOBER	
	57728	11/10/2023	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	
	57729	11/10/2023	LIFETOUGH PUBLISHING INC	2023-24 DISCOVERY YEARBOOK DEP	
	57730	11/10/2023	MERRITT PRESS, INC.	STATE CERTIFICATE POSTER & FRA	
	57731	11/10/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 675 @ 3.32, MI ENVIRON FE	
	57732	11/10/2023	MICHIGAN ROBOTICS FOUNDATION	WMS ROBOTICS REGISTRATION, TEA	
	57733	11/10/2023	MID MICHIGAN COLLEGE	HS REIMBURSE / DUAL ENROLLMENT	
	57734	11/10/2023	MIRELES, RICCO	PAINT MAINTENCE SHOP & SOFTBAL	
	57735	11/10/2023	MOORES FARM REPAIR	CUTTING EDGE FOR SIDEWALK SNOW	
	57736	11/10/2023	NAPA AUTO PARTS	LIGHT BULBS FOR BUS	
	57737	11/10/2023	NIESA	AMBULANCE COVERAGE - VARSITY F	
	57738	11/10/2023	PARRY BROTHERS INC.	DISCOVERY WALK-IN FREEZER TEMP	
	57739	11/10/2023	POST, BETH	REIMBURSE FINGERPRINTING - LON	
	57740	11/10/2023	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - OCT 20	
	57741	11/10/2023	SPARTAN WATER & COFFEE SERVICE	DRINKING WATER - MAINTENANCE S	
	57742	11/10/2023	STERICYCLE, INC	ONSITE DOCUMENT SHREDDING - 10	
	57743	11/10/2023	UNITY SCHOOL BUS PARTS	2 PC HIGH DEF REPLACEMENT LENS	
	57744	11/10/2023	VERIZON WIRELESS	S TYNAN HOTSPOT OCT 2023	
	57745	11/10/2023	WALSWORTH PUBLISHING CO	MIDDLE SCHOOL YEARBOOK DEPOSIT	
	57746	11/10/2023	WEX BANK	FUEL GROUNDS & MAINTENANCE OCT	
	57747	11/10/2023	WILLIAMSTON TRUE VALUE HARDWARE	SUPPLIES GROUNDS & MAINTENANCE	
	57748	11/10/2023	WOODEN CRICKET, LLC	WHS ART CLUB T-SHIRTS	
	57749	11/10/2023	ZEBRA K9, LLC	K9 TEAM SUPPORT OCTOBER 2023	
					TOTAL CHECKS FOR WARRANT 111023

AMOUNT
26.00
310.00
2,204.74
5,649.96
2,586.22
6,445.80
1,743.97
167.55
1,285.00
350.39
23,629.20
59.25
25,647.00
172.64
1,450.00
3,202.65
500.00
4,078.57
604.05
525.00
78.37
2,247.75
100.00
725.00
3,750.00
148.00
79.23
625.00
182.50
53.25
289.00
32.00
309.47
164.80
40.01
626.50
767.12
255.31
225.00
8,129.55
99,465.85

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
112123	57750	11/21/2023	AFFORDABLE FLOOR COVERINGS	1 SECTION 30'x60' POLY TUFF FL
	57751	11/21/2023	BEST PLUMBING SPECIALTIES, INC	SUPPLIES HS STAFF RESTROOM REP
	57752	11/21/2023	BLISS, JOSHUA	REFUND LTL HORNETS TUITION, MO
	57753	11/21/2023	BLUE MITTEN FARMS	1 CASE PRODUCE
	57754	11/21/2023	BOYNTON FIRE SAFETY SERVICES, LLC	HS SERVICE CALL - ALARM PANEL
	57755	11/21/2023	BSN SPORTS, LLC	BOYS TENNIS
	57756	11/21/2023	CANADA DRY LANSING	HS - 23 CASE BEVERAGE
	57757	11/21/2023	CEDAR CREST DAIRY	EL - 1,700 PC 1/2 PINT MILK #4
	57758	11/21/2023	CENTURYLINK	MS LONG DISTANCE OCT 2023
	57759	11/21/2023	COCHRAN BROS. DISTRIBUTORS, INC.	HS - 32 CASE BAKERY
	57760	11/21/2023	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASE - OCTOBER
	57761	11/21/2023	DETROIT SALT COMPANY	BULK SALT FOR PARKING LOTS
	57762	11/21/2023	DTE ENERGY	TRACK-FOOTBALL FIELD OCTOBER 2
	57763	11/21/2023	EATON RESA	REGISTRATIONS - SEAB BOOTCAMP
	57764	11/21/2023	GRANGER	TRASH PICK UP OCTOBER 2023
	57765	11/21/2023	GREAT LAKES COCA-COLA DISTRIBUTION	HS - 14 CASE BEVERAGE
	57766	11/21/2023	GREAT LAKES INVITATIONAL CONFERENCE ASSOCIATION	WHS MODEL UN - GREAT LAKES INV
	57767	11/21/2023	HITCHCOCK TRUCKING, INC.	BUS #9 STEER TIRES
	57768	11/21/2023	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES
	57769	11/21/2023	LIGHTSPEED TECHNOLOGIES INC	2 PC #975-FD 975 AUDIO STSTEM
	57770	11/21/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 450.5 @ \$3.40; MI ENVIRON
	57771	11/21/2023	MIO-GUARD, LLC	ATHLETIC TRAINER SUPPLIES
	57772	11/21/2023	PLAXTON, DANA	REIMBURSE MILAGE - OBSERVE WBL
	57773	11/21/2023	POMP'S TIRE SERVICE INC	BUS #9 TIRES
	57774	11/21/2023	SEHI COMPUTER PRODUCTS INC	1 PC 7PS82A#BGJ HP LASERJET EN
	57775	11/21/2023	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	PHYSICAL - C MOORE
	57776	11/21/2023	SWANSON-PHILLIPS & ASSOCIATES, LLC	DIRECTORS & OFFICERS INSURANCE
	57777	11/21/2023	UNITY SCHOOL BUS PARTS	BUS #12 LENSE COVERS (BACK ORD
	57778	11/21/2023	VERIZON WIRELESS	ATHLETICS MIFI 10/11-11/10/202
	57779	11/21/2023	WALSWORTH PUBLISHING CO	WMS - DEPOSIT YEARBOOK
				TOTAL CHECKS FOR WARRANT 112123

AMOUNT
950.00
587.61
221.45
26.00
2,990.00
5,979.86
317.63
2,600.25
16.52
238.20
5,098.52
3,524.18
793.30
100.00
2,403.29
415.08
1,160.00
425.00
1,822.58
2,374.00
1,506.21
55.24
101.53
779.00
988.63
95.00
359.00
221.58
40.01
391.85
36,581.52

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
113023	57780	11/30/2023	ALL-STAR OFFICIALS ASSOCIATION	2023-24 YOUTH LEAGUE REFEREE A	
	57781	11/30/2023	BEST PLUMBING SPECIALTIES, INC	TOILET FOR HS STAFF	
	57782	11/30/2023	BOYNTON FIRE SAFETY SERVICES, LLC	INV: 9123-144, 9123-219, CI242	
	57783	11/30/2023	BSB COMMUNICATIONS INC.	L2 - PHONE/EMAIL SUPPORT	
	57784	11/30/2023	BSN SPORTS, LLC	MAINTENCE HATS	
	57785	11/30/2023	CEDAR CREST DAIRY	MS - 150 PC 1/2 PINT MILK #47	
	57786	11/30/2023	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO - 10/22-	
	57787	11/30/2023	CONSUMERS ENERGY	ADMIN NAT GAS NOV 2023 0.0 M	
	57788	11/30/2023	HITCHCOCK TRUCKING, INC.	BUS #27 - SERVICE LIGHT ON	
	57789	11/30/2023	INGHAM COUNTY TREASURER	TAX COLLECTION BOND, WINTER 20	
	57790	11/30/2023	INGHAM I.S.D.	2023-24 QTR 1 TECHNOLOGY SERVI	
	57791	11/30/2023	K & J ELECTRIC INC	HS AUX GYM CAMERA NOT WORKING	
	57792	11/30/2023	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES	
	57793	11/30/2023	LANSING WRESTLING OFFICIALS ASSOCIATION	REGISTRATION FRESH/SOPH MEET	
	57794	11/30/2023	MAIN'S SALT STORE	294 PC 50# BLUE MIGHTY MIGHTY	
	57796	11/30/2023	MERRITT PRESS, INC.	ATHL 24"X36" PLASTIC SIGN	
	57797	11/30/2023	MID-TOWN PETROLEUM ACQUISITION LLC	2 - DIESEL EXHAUST FLUID	
	57798	11/30/2023	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE NOVEMBER 202	
	57799	11/30/2023	MYERS PLUMBING & HEATING INC.	DISCOVERY KITCHEN AC NOT WORKI	
	57800	11/30/2023	ROGERS, AMY	MILAGE SITE VISITS - WORK BASE	
	57801	11/30/2023	SEHI COMPUTER PRODUCTS INC	1 HPE POINTNEXT TECHCARE SERVE	
	57802	11/30/2023	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES - NOV 20	
	57803	11/30/2023	UNITY SCHOOL BUS PARTS	BUS #14 & SPARE - FAN BLOWER &	
	57804	11/30/2023	WILLIAMSTON SUNRISE ROTARY	A SPINA DUES - QUARTER 2	
	57805	11/30/2023	WOW BUSINESS	INTERNET TRACK FBALL COMPLEX N	
					TOTAL CHECKS FOR WARRANT 113023

AMOUNT
450.00
383.05
1,280.00
60.00
3,390.28
573.81
4,425.00
3,676.50
791.00
552.44
4,793.50
90.00
1,334.11
125.00
2,598.96
140.00
4,504.50
40,173.28
1,100.53
31.11
2,300.00
6,556.41
226.40
45.00
211.98
79,812.86

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	
120823	57806	12/08/2023	AXON, COLLIN	DJ SERVICES 8TH GRADE PARTY	
	57807	12/08/2023	BLUE MITTEN FARMS	1 CASE PRODUCE	
	57808	12/08/2023	CANADA DRY LANSING	HS - 26 CASE BEVERAGE	
	57809	12/08/2023	CEDAR CREST DAIRY	EL - 2,600 REC'D, 50 RETURN PC	
	57810	12/08/2023	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER NOVEMBE	
	57811	12/08/2023	COCHRAN BROS. DISTRIBUTORS, INC.	HS 20 CASE BAKERY	
	57812	12/08/2023	DEXON COMPUTER INC.	HPE DL360 G10 8-SFF SERVER - R	
	57813	12/08/2023	FRANCIS, GREG	ATHL GAME SECURITY	
	57814	12/08/2023	FRITZ SIGNS	INSTALLATION - SOUND SYSTEM WH	
	57815	12/08/2023	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES NOVEMBER 202	
	57817	12/08/2023	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY- DE	
	57818	12/08/2023	GREAT LAKES ELEVATOR LLC	HS ELEVATOR - QUARTERLY MAINTE	
	57819	12/08/2023	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	REPAIR VULCAN COMBI OVEN	
	57820	12/08/2023	HPS	1 CASE VULCAN LIQUID DETERGENT	
	57821	12/08/2023	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER CHARGES - NOVE	
	57822	12/08/2023	KALAMAZOO SANITARY SUPPLY, LLC	WMS - AIR FRESHENER SPRAY	
	57823	12/08/2023	LIGHTING SUPPLY	LLIGHT BULBS HS ART ROOM DISPL	
	57824	12/08/2023	MEDRANO, MARCUS BENJAMIN	ATHL GAME SECURITY	
	57825	12/08/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 465.1 @ \$3.30; MI ENVIRON	
	57826	12/08/2023	MIKE KELLY LLC	HS- REPAIRED BURNT WIRE, WARME	
	57827	12/08/2023	MOORE TROSPER CONSTRUCTION COMPANY	WHS EGRESS WINDOWS - GENERAL C	
	57828	12/08/2023	MICHIGAN SCHOOL BAND & ORCHESTRA ASSN	MIDDLE SCHOOL JAZZ FESTIVAL	
	57829	12/08/2023	NAPA AUTO PARTS	LIGHT BULB - BRENT'S SNOW PLOW	
	57830	12/08/2023	NIXON, MITCHELL	ATHL GAME SECURITY	
	57831	12/08/2023	ORIGINAL WORKS YOURS INC	EXPLORER ART FALL FUNDRAISER	
	57832	12/08/2023	PAULSEN PAIGE	MHSAA HONORARIUM, REIMBURSE MI	
	57833	12/08/2023	ROBERTS INSTALLATIONS & REPAIR, INC.	INSTALL MISSING BLEACHER END C	
	57834	12/08/2023	SET SEG	QUARTER 3 ACCT 33230 7/1/23-7	
	57835	12/08/2023	UNITY SCHOOL BUS PARTS	BUS WINDSHIELD WASHER NOZZLE	
	57836	12/08/2023	US BANK	BUILDING & SITE BONDS ACCT #28	
	57837	12/08/2023	WEX BANK	FUEL GOUNDS & MAINTENANCE - NO	
	57838	12/08/2023	WILLIAMSTON FLORIST GREENHOUSE	WHS HOMECOMING FLOWERS	
	57839	12/08/2023	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE PURCHASE	
	57840	12/08/2023	ZEBRA K9, LLC	K9 TEAM SUPPORT NOVEMBER 2023	
					TOTAL CHECKS FOR WARRANT 120823

AMOUNT
250.00
26.00
325.23
1,541.76
5,933.84
232.72
3,730.00
250.00
1,414.71
32.40
3,843.18
400.00
380.54
232.77
3,669.65
41.16
180.39
150.00
1,539.48
170.00
56,700.00
125.00
56.71
150.00
2,221.25
633.50
780.00
2,846.00
70.07
250.00
206.51
206.00
118.04
7,084.55
95,791.46

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
121523	57841	12/15/2023	BLACKMAN, GEORGE	NEW HIRE - REIMBURSE FINGER PR
	57842	12/15/2023	BSN SPORTS, LLC	BE NICE L/S WARM UPS
	57843	12/15/2023	CAPITAL AREA ACTIVITIES CONFERENCE	MID MICHIGAN ATHL DIRECTORS AS
	57844	12/15/2023	CEDAR CREST DAIRY	EL - 3,450 PC 1/2 PINT MILK #
	57845	12/15/2023	CHAMBERLAIN STEVEN	REIMBURSE BOYS GOLF ENTRY FEE-
	57846	12/15/2023	COLLEGE BOARD	HS AP TEST, PSAT/NMSQT FALL TE
	57847	12/15/2023	CONSTELLATION NEWENERGY -	NATURAL GAS PURCHASES - NOVEMB
	57848	12/15/2023	CONSUMERS ENERGY	NATURAL GAS DISCOVERY - NOV 20
	57849	12/15/2023	DTE ENERGY	TRACK-FOOTBALL COMPLEX NOVEMBE
	57850	12/15/2023	EAST KENTWOOD HIGH SCHOOL	BOYS TENNIS TOURNAMENT
	57851	12/15/2023	FERGUSON, WILLIAM DAVID	RENEW CHAUFFER LICENSE
	57852	12/15/2023	FRENCH ASSOCIATES	ARCHITECTURAL SERVICES THRU 11
	57853	12/15/2023	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL DEC 2023
	57854	12/15/2023	GRAND BLANC HIGH SCHOOL	VOLLEYBALL TOURNAMENT - JR VAR
	57855	12/15/2023	GRANGER	TRASH REMOVAL - NOVEMBER 2023
	57856	12/15/2023	HANYSAK, COLTON	REIMBURSE COACH EXTRA FINGER P
	57857	12/15/2023	HITCHCOCK TRUCKING, INC.	BUS #6- REPLACE BACK ORDERED H
	57858	12/15/2023	INGHAM I.S.D.	2023-24 FEE RED ROVER SUB CALL
	57859	12/15/2023	JOHN KRAUSS PIANO SERVICE	HS PIANO TUNING- CHOIR ROOM, A
	57860	12/15/2023	KALAMAZOO SANITARY SUPPLY, LLC	MOP BUCKET & WRINGER QUOTE, NO
	57861	12/15/2023	MARVIN JANELLE	REIMBURSE MILAGE - WATER SAMPL
	57862	12/15/2023	MASSA, NATHAN	REIMBURSE COACH EXTRA FINGER P
	57863	12/15/2023	MCCANN BEN	REIMBURSE MILAGE - FOOTBALL TR
	57864	12/15/2023	MHSAA	CONCUSSION PROTOL TRAIN, CHEER
	57865	12/15/2023	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 840.4 @ \$3.22, MI ENVIRON
	57866	12/15/2023	MIO-GUARD, LLC	ATHLETIC TRAINER SUPPLIES
	57867	12/15/2023	MSBOA DISTRICT 8	FESTIVAL REGISTRATION HS JAZZ
	57868	12/15/2023	MT MORRIS HIGH SCHOOL	VOLLYBALL TOURNMAENT - VARSITY
	57869	12/15/2023	NATIONAL SCHOOL FORMS	3-PART BUS DISCIPLINE FORMS
	57870	12/15/2023	NEW LOTHROP HIGH SCHOOL	VOLLEYBALL TOURNAMENT - VARSIT
	57871	12/15/2023	OPEN UP RESOURCES	OUR BKWM 1ED GK, G2 TEACHER CO
	57872	12/15/2023	OWOSSO HIGH SCHOOL	VOLLEYBALL TOURNAMENT - FRESHM
	57873	12/15/2023	PARRISH CARPET COMPANY, LLC	FINAL PAYMENT CARPET HS ATHL/C
	57874	12/15/2023	PITNEY BOWES GLOBAL FINANCIAL	ADMIN POSTAGE METER LEASE 9/
	57875	12/15/2023	RIOS, OSCAR	REIMBURSE COACH EXTRA FINGER P
57876	12/15/2023	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - NOVEMB	
57877	12/15/2023	SCHOOL SPECIALTY, LLC	WMS - COMPASS PENCILS	
57878	12/15/2023	SOHN LINEN SERVICE, INC	FOOD SERVICE TOWELS & WIPES	
57879	12/15/2023	STATE OF MICHIGAN	2024 LICENSE RENEWALS - COMMUN	
57880	12/15/2023	TOWN AND COUNTRY POOLS, INC.	CHEMICALS - COMMUNITY POOL	
57881	12/15/2023	TRANSFINDER CORPORATION	BUS ROUTING SOFTWARE, 2/12/24	
57883	12/15/2023	ZAREMSKI MATTHEW	ATHL TRAINER FOOTBALL - REIMBU	
				TOTAL CHECKS FOR WARRANT 121523

AMOUNT
65.00
1,492.05
50.00
1,691.15
274.00
619.16
12,274.27
2,239.08
938.58
120.00
50.00
536.85
140.24
380.00
2,296.05
61.25
217.00
2,489.16
230.00
4,318.76
180.78
61.25
264.30
60.00
2,714.49
29.12
250.00
215.00
123.05
400.00
368.00
600.00
9,755.82
719.22
61.25
289.00
8.59
101.52
162.00
1,180.50
2,800.00
497.80
51,324.29

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
122123	57884	12/21/2023	ARCHITECTURAL SYSTEMS GROUP	WHS PERF GYM SCOREBOARD & WIRE
	57885	12/21/2023	BSN SPORTS, LLC	EXPLORER GYM WALL PADS
	57886	12/21/2023	CEDAR CREST DAIRY	EL- 3,145 PC 1/2 PINT MILK #4
	57887	12/21/2023	CENTRAL MICHIGAN PAPER CO	COPY PAPER- 4 PALLET WHITE, 24
	57888	12/21/2023	CITY OF WILLIAMSTON	CROSSING GUARDS & SROs - 11/19
	57889	12/21/2023	EATON RESA	ONLINE CLASS - WMS
	57890	12/21/2023	HITCHCOCK TRUCKING, INC.	BUS #6 - CHECK ENGINE LIGHT
	57891	12/21/2023	HUTSON, INC.	FINAL PYMT - GATOR REPAIR
	57892	12/21/2023	INGHAM I.S.D.	23-24 ILLUMINATE ED - DNA
	57893	12/21/2023	INTERNATIONAL MINUTE PRESS	78 PLAYING CARDS - EXPLORER EL
	57894	12/21/2023	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES
	57895	12/21/2023	LANSING COMMUNITY COLLEGE	LCC FALL SEMESTER- ADD'L STUDE
	57896	12/21/2023	LITERATI INC.	ELEM FALL BOOK FAIR
	57897	12/21/2023	LOGISOFT COMPUTER PRODUCTS LLC	VS8-ESSL-KIT-A & SUB A
	57898	12/21/2023	MICHIGAN ALLIANCE FOR STUDENT OPPORTUNITY	ENROLLMENT PROJECTION SERVICES
	57899	12/21/2023	MYERS PLUMBING & HEATING INC.	HS COMP GYM - HEATING RETURN B
	57900	12/21/2023	NEVCO SPORTS, LLC	HS COMP GYM ARENA PRO 1000 IND
	57901	12/21/2023	PFM FINANCIAL ADVISORS LLC	PREPARE & FILE ANNUAL DISCLOSU
	57902	12/21/2023	R.A. DINKEL & ASSOCIATES, INC.	WCS STAFF ID LANYARDS
	57903	12/21/2023	SCHOLASTIC BOOK FAIRS	WMS FALL BOOK FAIR
57904	12/21/2023	SECRET WARDLE LYNCH	ADAIR ET AL VS STATE OF MI - T	
57905	12/21/2023	VERIZON WIRELESS	ATHL MIFI - DECEMBER 2023	
				TOTAL CHECKS FOR WARRANT 122123

AMOUNT
27,200.00
5,089.32
1,584.96
6,752.00
4,295.00
334.95
1,041.00
833.20
16,190.16
366.60
338.52
847.48
10,880.90
321.66
500.00
1,627.34
19,972.88
1,000.00
466.65
804.71
55.54
40.01
100,542.88

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
818SINK	1710	08/18/2023	BART'S ASPHALT LLC	ASPHALT- ELEM PARKING LOTS & B
	1711	08/18/2023	STEVENS CONSTRUCTION & EXCAVATING	SINK HOLE REPAIR HS RECEIVING
				TOTAL CHECKS FOR WARRANT 818SINK

AMOUNT
20,455.00
10,850.00
31,305.00

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
92823B	57589	09/28/2023	BRISENO, LISA	REPLACE PAYCHECK #10735
	57590	09/28/2023	CEDAR CREST DAIRY	MS - 400 PC 1/2 PINT MILK #47
	57591	09/28/2023	MICHIGAN STATE UNIVERSITY	CHORAL LEADERSHIP FESTIVAL
				TOTAL CHECKS FOR WARRANT 92823B

AMOUNT
1,830.57
1,591.22
85.00
3,506.79

DATE: 3/11/2025

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2023 TO 6/30/2024**

TIME: 2:48:29 PM

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT
SINK0714	1701	07/14/2023	FOSTER, STEVEN	REPLACE FLOOR - WMS RESTROOM &
	1702	07/14/2023	GAILEY PLUMBING SERVICES, LLC	MS STAFF RESTROOM PLUMBING INF
	1703	07/14/2023	ONE WAY ASPHALT PAVING	ELEMENTARY PATHWAY REPLACEMENT
	1704	07/14/2023	PARRISH CARPET COMPANY, LLC	REPLACE CARPET- CENTRAL OFFICE
				TOTAL CHECKS FOR WARRANT SINK0714

AMOUNT
1,500.00
5,000.00
206,750.00
4,402.47
217,652.47