

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0109SINK	1738	01/09/2025	GAILEY PLUMBING SERVICES, LLC	WMS WATER SUPPLY LINES BOTTLE	3,500.00
				TOTAL CHECKS FOR WARRANT 0109SINK	3,500.00

**WILLIAMSTON COMMUNITY SCHOOLS
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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
011025	59145	01/10/2025	BOYNTON FIRE SAFETY SERVICES, LLC	WHS FIRE PANEL REPAIR	1,150.00
	59146	01/10/2025	BUSH SHANNON	REFUND AP EXAM FEE, STUDENT NO	70.00
	59147	01/10/2025	CANADA DRY LANSING	WHS - 27 CASE BEVERAGE	340.25
	59148	01/10/2025	CDW GOVERNMENT INC	1 PC SCREENBEAM, 1 MICROSOFT S	1,820.36
	59149	01/10/2025	CHROMEBOOKPARTS.COM	Originally PO #2025036	90.94
	59150	01/10/2025	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER	5,311.39
	59151	01/10/2025	CLERY FENCE CO.	REPAIR/ADJUST BUS GARAGE SLIDI	975.00
	59152	01/10/2025	CONSTELLATION NEWENERGY GAS DIVISION LLC	DISTRICT NATURAL GAS PURCHASE	15,819.42
	59153	01/10/2025	CONSUMERS ENERGY	NATURAL GAS EXPLORER DEC 24 3	2,634.38
	59154	01/10/2025	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES JAN 2025	198.93
	59155	01/10/2025	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - J	5,124.24
	59156	01/10/2025	GRIFFES, CAITLIN	REIMBSE DUES AMERICAN SP-LANG-	278.00
	59157	01/10/2025	HANEY, TRAVIS	REIMBURSE CASH PAYMENT - OFFIC	160.00
	59158	01/10/2025	HITCHCOCK TRUCKING, INC.	BUS #1 TRANSMISSION, FUEL FILT	2,272.00
	59159	01/10/2025	INGHAM I.S.D.	FICUCIUS STUDENT LOAN PLANNING	178.40
	59160	01/10/2025	K & J ELECTRIC INC	WHS INSTALL 3 CAMERAS & REPLAC	3,414.80
	59161	01/10/2025	LAWRENCE, BAILEE	ANNUAL DUES AMERICAN SPEECH-LA	278.00
	59162	01/10/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 954.90 @ \$2.5025; FEES-	2,973.16
	59163	01/10/2025	MIDWEST AIR FILTER INC	HVAC AIR FILTERS	3,079.48
	59164	01/10/2025	MSBOA TREASURER DISTRICT 8	REGISTGRATION 7TH GRADE BAND F	150.00
	59165	01/10/2025	NAPA AUTO PARTS	WINDSHIELD WASHER FLUID	67.92
	59166	01/10/2025	OWEN, CHANDRA	REIMBURSE FEE PSAT/NMSQT TEST	25.00
	59167	01/10/2025	PITNEY BOWES PURCHASE POWER	FINANCE CHARGE WHS POSTAGE	48.39
	59168	01/10/2025	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL	92.56
	59169	01/10/2025	RICHARDS, ERIN	REIMBURSE TEACHING CERTIFICATE	160.00
	59170	01/10/2025	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL DECEMBE	300.00
	59171	01/10/2025	RUECKERT, ELIZABETH	REIMBURSE MILEAGE JUL-DEC 2024	120.60
	59172	01/10/2025	SHERWIN WILLIAMS	PAINT MS DOORS & DISCOVERY D11	385.85
	59173	01/10/2025	STUROCK, KATRINA	REIMBURSE TRAINING EXPENSE	99.00
	59174	01/10/2025	THRUN LAW FIRM P.C.	ANNUAL RETAINER FEE - 2025	2,500.00
	59175	01/10/2025	UNITED IMAGE GROUP	HS, EXPL WINDOW FILM, VARIOUS	36,845.00
	59176	01/10/2025	WEX BANK	FUEL GROUNDS & MAINTENANCE DEC	468.92
	59177	01/10/2025	WILLIAMSTON FLORIST GREENHOUSE	FLOWERS FOR HOMECOMING	190.00
59178	01/10/2025	WILLIAMSTON TRUE VALUE HARDWARE	MAINTENANCE & GROUNDS PURCHASE	45.49	
TOTAL CHECKS FOR WARRANT 011025					87,667.48

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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
011725	59179	01/17/2025	ARMOUR CHRIS	REIMBURSE ADMIN CERTIFICATE RE	160.00
	59180	01/17/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59181	01/17/2025	BSN SPORTS, LLC	44 PC NIKE COMP SPRING LET	4,499.88
	59182	01/17/2025	CEDAR CREST DAIRY	DISTRICT WEEK 1/11/25 - 5,250	1,937.39
	59183	01/17/2025	CHROMEBOOKPARTS.COM	ORIGINALLY PO #2025036	203.96
	59184	01/17/2025	DTE ENERGY	ELECTRIC HS ATHL FIELDS & PARK	1,722.86
	59185	01/17/2025	EGGER, LAURA	REIMBURSE TEACH CERTIFICATE RE	100.00
	59186	01/17/2025	FRENCH ASSOCIATES	HIGH SCHOOL - LOCKERS	50,332.09
	59187	01/17/2025	FRONTIER COMMUNICATIONS	HIGH SCHOOL FIRE PANEL	182.76
	59188	01/17/2025	GRANGER	DISTRICT TRASH REMOVAL DECEMBE	2,319.78
	59189	01/17/2025	GREAT LAKES COCA-COLA DISTRIBUTION	19 CASE BEVERAGE (PYMT LESS VE	508.98
	59190	01/17/2025	HITCHCOCK TRUCKING, INC.	BUS #27 CHECK ENGINE LIGHT, NO	3,668.00
	59191	01/17/2025	HOWIES ATHLETIC TAPE	ATHLETIC TAPE & WRAP	309.81
	59192	01/17/2025	HUTSON, INC.	SPRING FOR SNOW PLOW	95.52
	59193	01/17/2025	INGHAM COUNTY TREASURER	TAX TRIBUNAL REFUND ORDERS FOR	25,143.98
	59194	01/17/2025	INGHAM I.S.D.	QRTR 2 2024-25 TECHNOLOGY SERV	4,976.75
	59195	01/17/2025	JOHNSON CONTROLS	HS FIRE ALARM SERVICE CALL	1,197.87
	59196	01/17/2025	JOSTENS	WHS 2025 DIPLOMAS	845.20
	59197	01/17/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	357.12
	59198	01/17/2025	MERRITT PRESS, INC.	CAAC SCHOOL SIGNS - WHS GYM	237.04
	59199	01/17/2025	MID-MICHIGAN GLASSWORKS	BUS #8 WINDOW REPLACEMENT	355.00
	59200	01/17/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 400.40 @ \$2.5803; FEES \$2	3,633.13
	59201	01/17/2025	NAPA AUTO PARTS	R VANS WORK TRUCK WIPER BLADES	25.38
	59202	01/17/2025	STATE OF MICHIGAN	WATER TESTING WCS COMMUNITY PO	112.00
	59203	01/17/2025	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	BUS DRIVER PHYSICALS & DRUG TE	340.00
59204	01/17/2025	UNITY SCHOOL BUS PARTS	SEAT FOAM FOR BUS SEATS	385.88	
59205	01/17/2025	VANSICKLER PAMELA	REIMBURSE MILEAGE JUL-DEC 2024	347.73	
				TOTAL CHECKS FOR WARRANT 011725	104,025.11

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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0211SINK	1739	02/12/2025	KALAMAZOO SANITARY SUPPLY, LLC	SINKING FUND- RESTROOM PARTITI	9,615.95
				TOTAL CHECKS FOR WARRANT 0211SINK	9,615.95

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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
021225	59206	02/12/2025	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER JAN 202	10,531.59	
	59207	02/12/2025	CONSUMERS ENERGY	ADMIN NATURAL GAS JAN 25 0.1	11,839.82	
	59208	02/12/2025	DTE ENERGY	WMS STREET AND TRAFFIC LIGHT J	1,665.03	
	59209	02/12/2025	FRONTIER COMMUNICATIONS	HIGH SCHGOOL FIRE PANEL JAN 20	199.14	
	59210	02/12/2025	HITCHCOCK TRUCKING, INC.	POWER SERVICE- COLD TEMPS TO T	13,434.25	
	59211	02/12/2025	HITCHCOCK TRUCKING, INC.	INVOICES 5566, 5573- REISSUE P	2,607.00	
	59212	02/12/2025	HUTSON, INC.	SIDEWALK TRACTOR- FUEL PUMP &	493.38	
	59213	02/12/2025	KALAMAZOO SANITARY SUPPLY, LLC	WMS CUSTODIAL SUPPLIES	6,939.87	
	59214	02/12/2025	MERRITT PRESS, INC.	POSTER WCS BOARD ROOM	153.18	
	59215	02/12/2025	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE DEC	42,485.43	
	59216	02/12/2025	NAPA AUTO PARTS	SIDEWALK TRACTOR DIESEL FUEL A	42.36	
	59217	02/12/2025	SAVVAS LEARNING COMPANY, LLC	VITUAL SUCCESSMAKER PD & TRAIN	2,300.00	
	59218	02/12/2025	STERICYCLE, INC	ON SITE DOCUMENT SHRED & NEW B	952.18	
	59219	02/12/2025	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES JAN 202	2,422.00	
	59220	02/12/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	COPIER OVRAGE ACTIVITY AUG 20	13,694.64	
	59221	02/12/2025	UNITY SCHOOL BUS PARTS	LIGHTS FOR BUSES	146.54	
	59222	02/12/2025	VERIZON WIRELESS	ATHL MI-FI JAN 25	40.01	
	59223	02/12/2025	WOW BUSINESS	PRESS BOX INTERNET JAN 25	120.98	
	59224	02/12/2025	ZEBRA K9, LLC	K9 SUPPORT TEAM JAN 2025	9,888.60	
					TOTAL CHECKS FOR WARRANT 021225	119,956.00

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WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
021425	59225	02/14/2025	BOYNTON FIRE SAFETY SERVICES, LLC	HS- REPAIR FIRE PANEL TROUBLES	900.00
	59226	02/14/2025	CANADA DRY LANSING	HS 27 CASEBEVERAGE	698.65
	59227	02/14/2025	CEDAR CREST DAIRY	DISTRICT 3,475 PC 1/2 PINT MIL	11,274.27
	59228	02/14/2025	DELP STEVEN	REIMBURSE MILEAGE RD TRIP AIRP	114.10
	59229	02/14/2025	DEW-EL CORPORATION	FILING CABINET ASST PRINCIPAL	472.91
	59230	02/14/2025	FORESIGHT SUPERSIGN	REPLACEMENT PADS, SCHOOL STAMP	26.20
	59231	02/14/2025	FOWLERVILLE HIGH SCHOOL	MIDL SCHL WRESTLING ENTRANCE F	200.00
	59232	02/14/2025	FRENCH ASSOCIATES	31AA- WHS F WING EGRESS WINDOW	356.23
	59233	02/14/2025	GAILEY PLUMBING SERVICES, LLC	KIDS CORNER #B11, REPAIR CRAWL	875.00
	59234	02/14/2025	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY FEB	3,202.65
	59235	02/14/2025	JOHN KRAUSS PIANO SERVICE	WHS PIANO TUNING	190.00
	59236	02/14/2025	MAGNACHARGE BATTERY (USA) INC	BATTERIES- HS FLOOR SCRUBBER	1,244.72
	59237	02/14/2025	MICHIGAN STATE UNIVERSITY	WMS MATHCOUNTS TRIP STUDENT LU	208.00
	59238	02/14/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 584.40 @ 2.5156 FEES-	1,840.81
	59239	02/14/2025	MIDWEST AIR FILTER INC	AHU AIR FILTERS	820.45
	59240	02/14/2025	MSU ACADEMIC COMPETITION CLUB	MSU RUBE GOLDBERG TOURNAMENT	150.00
	59241	02/14/2025	MYERS PLUMBING & HEATING INC.	DISC GYM AHU FREEZE STAT ISSUE	360.00
	59242	02/14/2025	NWEA, HMH	MAP ACCELERATOR - PARTIAL YEAR	997.50
	59243	02/14/2025	OVERHEAD DOOR OF LANSING INC	REPAIR MAIN. SHOP- SW ROLL UP	542.28
	59244	02/14/2025	PITNEY BOWES GLOBAL FINANCIAL	MS POSTAGE METER LEASE	719.22
	59245	02/14/2025	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE METER REFILL	501.25
	59246	02/14/2025	POMP'S TIRE SERVICE INC	BUS #4 SOFT TIRE	54.00
	59247	02/14/2025	POWERSCHOOL GROUP LLC	POWERSCHOOL ENROLLMENT EXPRESS	18,355.24
	59248	02/14/2025	RED CEDAR SPORTS ENTERTAINMENT LLC	2024-25 7TH & 8TH GRADE BASKET	7,540.00
	59249	02/14/2025	RHINES, AMY	REIMBURSE TEACHING CERTIFICATE	160.00
	59250	02/14/2025	SEHI COMPUTER PRODUCTS INC	COMMUNITY POOL LAPTOP	1,058.00
	59251	02/14/2025	SOHN LINEN SERVICE, INC	TOWELS & PINK WIPES	62.48
	59252	02/14/2025	WEX BANK	FUEL PURCHASES JAN 2025	634.63
	59253	02/14/2025	WILLIAMSTON TRUE VALUE HARDWARE	DISTRICT PURCHASES JANUARY 202	465.48
	59254	02/14/2025	ZAREMSKI BARBARA	MILEAGE- TRAIN THE TRAINER PD	116.20
TOTAL CHECKS FOR WARRANT 021425					54,140.27

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022125	59255	02/21/2025	BEAR CREEK FARM LLC	WHS PROM VENUE PYMT	1,875.00	
	59256	02/21/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	59257	02/21/2025	CANADA DRY LANSING	WHS 29 CASE BEVERAGE	709.15	
	59258	02/21/2025	CEDAR CREST DAIRY	DISTRICT 3,675 PC 1/2 PINT MIL	2,834.34	
	59259	02/21/2025	CONSTELLATION NEWENERGY GAS DIVISION LLC	DISTRICT NATURAL GAS PURCHASE	20,866.32	
	59260	02/21/2025	FOLLETT SOFTWARE	DISTRICT LIBRARY SOFTWARE	2,669.64	
	59261	02/21/2025	GRAND LEDGE HIGH SCHOOL	GRAND LEDGE MS/JR WRESTLING TO	175.00	
	59262	02/21/2025	GRANGER	RECYCLING PICK UP - JAN 2025	2,319.78	
	59263	02/21/2025	HITCHCOCK TRUCKING, INC.	BUS #5 ENTRY DOOR REPAIR	7,685.00	
	59264	02/21/2025	KALAMAZOO SANITARY SUPPLY, LLC	HS SCRUBBER 13" PADS	2,487.11	
	59265	02/21/2025	LIFETOUCH DBA SHUTTERFLY INC	CANDID EVENT 2/5/2025	200.00	
	59266	02/21/2025	MASB	BOARD TRAINING WORKSHOP	864.00	
	59267	02/21/2025	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE JANUARY 2025	41,045.85	
	59268	02/21/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 487 @ \$2.7196 FEES- \$31	5,302.69	
	59269	02/21/2025	MIKE KELLY LLC	WMS OVEN REPAIR	180.00	
	59270	02/21/2025	MYERS PLUMBING & HEATING INC.	POOL BOILER IGNITOR	466.46	
	59271	02/21/2025	NAPA AUTO PARTS	DISCOVERY D-HALL AHU BELTS	47.96	
	59272	02/21/2025	OAKLAND SCHOOLS	TUITION AUG-DEC 2024: LASURE,	6,900.00	
	59273	02/21/2025	ROBERTS INSTALLATIONS & REPAIR, INC.	HS POOL BLEACHER INSPECTION	4,468.00	
	59274	02/21/2025	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL JAN 2025	300.00	
	59275	02/21/2025	SHUTTERFLY LIFETOUCH LLC	PAYMENT EXPLR YEARBOOKS	492.00	
	59276	02/21/2025	SOHN LINEN SERVICE, INC	PINK TOWELS AND WIPES	50.38	
	59277	02/21/2025	STAFFORD, DANIEL	REIMBURSE TEACHING CERTIFICATE	160.00	
	59278	02/21/2025	STATE OF MICHIGAN	HS BOILER INSPECTION- STATE OF	75.00	
	59279	02/21/2025	UNITY SCHOOL BUS PARTS	LIGHTS FOR BUSES	404.93	
	59280	02/21/2025	WALTERS, TARA	REFUND BALANCE STUDENT MEAL AC	14.75	
					TOTAL CHECKS FOR WARRANT 022125	102,620.36

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022825	59281	02/28/2025	BAHMER, KARA	REIMBURSE TEACHING CERTIFICATE	160.00	
	59282	02/28/2025	BOYNTON FIRE SAFETY SERVICES, LLC	HS FIRE PANEL TROUBLES	2,100.00	
	59283	02/28/2025	CANADA DRY LANSING	HS - 21 CASE BEVERAGE	281.73	
	59284	02/28/2025	CDW GOVERNMENT INC	25 PC MONITORS & DISPLAYS	6,757.71	
	59285	02/28/2025	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO - 1/26-2	4,455.00	
	59286	02/28/2025	CONSUMERS ENERGY	ADMIN NATURAL GAS FEB 2025	10,743.07	
	59287	02/28/2025	FELDPAUSH, ANNE	REIMBURSE TEACHING CERTIFICATE	160.00	
	59288	02/28/2025	HITCHCOCK TRUCKING, INC.	BUS #8 FAN DRIVE CLUTCH REPLA	1,722.00	
	59289	02/28/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	4,317.08	
	59290	02/28/2025	LANSING COMMUNITY COLLEGE	WHS DUAL ENROLLMENT SPRING 202	64,360.71	
	59291	02/28/2025	MACKOUL, SOPHIA	REIMBURSE TEACHING CERTIFICATE	160.00	
	59292	02/28/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 350.0 @ \$2.7176; FEES \$23	3,177.23	
	59293	02/28/2025	NAPA AUTO PARTS	SNOW PLOW FUSE	7.58	
	59294	02/28/2025	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE - LATE FEES	55.97	
	59295	02/28/2025	REILLY, KATIE	REIMBURSE TEACHING CERTIFICATE	160.00	
	59296	02/28/2025	SEHI COMPUTER PRODUCTS INC	3 PC EPSON LAMPS	459.00	
	59297	02/28/2025	SMITH MICHELLE	USED PERSNL CARD- STU GOVT, LC	3,870.38	
	59298	02/28/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	DISTRICT COPIERS FEB 25 & EXCE	4,907.27	
	59299	02/28/2025	TOWN AND COUNTRY POOLS, INC.	COMMUNITY POOLS CHEMICALS	1,518.50	
	59300	02/28/2025	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT RANOM DRUG TEST - LEGOWSKY	110.00	
	59301	02/28/2025	UNITY SCHOOL BUS PARTS	HEATED FLAT GLASS FOR 8912	83.43	
	59302	02/28/2025	VERIZON WIRELESS	ATHL MI-FI FEB 2025	40.01	
	59303	02/28/2025	WOW BUSINESS	PRESSBOX INTERNET FEB 2025	342.98	
					TOTAL CHECKS FOR WARRANT 022825	109,949.65

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0306BOND	1000	03/06/2025	FRENCH ASSOCIATES	HS MECHANICAL & FINISH WORK	165,351.05
				TOTAL CHECKS FOR WARRANT 0306BOND	165,351.05

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030725	59304	03/07/2025	ASAP PRINTING	LABELS - DISRICT RTAK KITS	71.27	
	59305	03/07/2025	BENNETT, JEN	REFUND YEARBOOK SENIOR AD	75.00	
	59306	03/07/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	54.00	
	59307	03/07/2025	BRUNGER-HUNTZINGER, TRAVIS	NEW HIRE REIMBRSE FINGER PRINT	44.50	
	59308	03/07/2025	BSN SPORTS, LLC	4" GORILLA GRIP MAT TAPE	7,419.01	
	59309	03/07/2025	BYELICH, EMILY	MILAGE STAFF TOUR MIDLAND ELEM	98.00	
	59310	03/07/2025	CANADA DRY LANSING	WMS 16 CASE BEVERAGE	192.00	
	59311	03/07/2025	CDW GOVERNMENT INC	1500 PC LANSCHOOL - SUBSCRIPTI	8,250.00	
	59312	03/07/2025	CENTRAL SECURITY ALARM INC.	ELEMENTARY FIRE MONITORING SER	240.00	
	59313	03/07/2025	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER FEB 20	5,933.84	
	59314	03/07/2025	COMMUNICATIONS SERVICES	BATTERIES FOR TWO-WAY RADIOS	107.90	
	59315	03/07/2025	DTE ENERGY	MS STREET & TRAFFICE LIGHT FE	403.45	
	59316	03/07/2025	EAGLE CAR WASH	MAINTENANCE TRUCK WASHES	18.00	
	59317	03/07/2025	FOWLERVILLE HIGH SCHOOL	WRESTLING MDL SCHL ENTRY FEE	200.00	
	59318	03/07/2025	FRONTIER COMMUNICATIONS	TELEPHONE BUS GARAGE FEB 2025	32.58	
	59319	03/07/2025	GANNETT MICHIGAN LOCALIQ	KINDERGARTEN ROUND UP- LSJ DIG	1,550.00	
	59320	03/07/2025	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY - M	3,202.65	
	59321	03/07/2025	GRAND LEDGE HIGH SCHOOL	CAPITAL CITY QUIZBOWL CLASH MA	170.00	
	59322	03/07/2025	GREAT LAKES ELEVATOR LLC	HS ELEVATOR QUARTERLY MAINTENA	400.00	
	59323	03/07/2025	HITCHCOCK TRUCKING, INC.	BUS #29- HIGH COOLANT TEMP, NE	3,257.00	
	59324	03/07/2025	HUTSON, INC.	FRAME 'V' BLADE SHOW PLOW	545.35	
	59325	03/07/2025	INGHAM I.S.D.	REIMBURSE FEB 2025 FIDUCIUS ST	178.40	
	59326	03/07/2025	JOSTENS	CLASS OF 2025 - DIPLOMAS	544.20	
	59327	03/07/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	3,316.62	
	59328	03/07/2025	MCLAUGHLIN, DAVID	REIMBURSE STAGE LIGHT PURCHAS	600.00	
	59329	03/07/2025	MICHIGAN STATE UNIVERSITY	113 STUDENTS & CHAPERONES - SE	339.00	
	59330	03/07/2025	MID MICHIGAN COLLEGE	HS REIMBURSE - DUAL ENROLL	776.00	
	59331	03/07/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 500.20 @ \$2.6998; FEES-	1,670.61	
	59332	03/07/2025	MUSKEGON AREA ISD	MUNIS TYLER CONTENT MANAGER HO	16,509.50	
	59333	03/07/2025	NAPA AUTO PARTS	WINDSHIELD WASHER FLUID	26.94	
	59334	03/07/2025	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL FEB 202	300.00	
	59335	03/07/2025	SEG WORKERS COMPENSATION FUND	24-25 QTR 4 WORKERS COMPENSATI	6,419.00	
	59336	03/07/2025	SUPERIOR ELECTRIC	BUS GARAGE OUTLETS & POWER SER	1,710.00	
	59337	03/07/2025	THELEN, NICOLE	MILAGE- EXPLR STAFF TOUR MIDLA	142.80	
	59338	03/07/2025	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES & FEES	2,441.50	
	59339	03/07/2025	UNITY SCHOOL BUS PARTS	IC BLOWER ASSEMBLY	427.10	
	59340	03/07/2025	WEX BANK	FUEL - GROUNDS & MAINTENANCE	644.32	
	59341	03/07/2025	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENACE PURCHASES	84.97	
	TOTAL CHECKS FOR WARRANT 030725					68,395.51

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
031225	59342	03/12/2025	ADENT, JOHN	REFUND FS STUDENT ACCOUNT BALA	10.30
	59343	03/12/2025	AREND, TODD	REFUND FS STUDENT ACCOUNT BALA	50.00
	59344	03/12/2025	BESKO LISA	REFUND FS STUDENT ACCOUNT BALA	39.20
	59345	03/12/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59346	03/12/2025	BOYS BASKETBALL BOOSTERS	ENRICHMENT - YOUTH CAMPS	700.00
	59347	03/12/2025	CAMPANA, MICHAEL	REFUND FS STUDENT ACCOUNT BALA	205.60
	59348	03/12/2025	CANADA DRY LANSING	HS - 15 CASE BEVERAGE	171.75
	59349	03/12/2025	CONSTELLATION NEWENERGY GAS DIVISION LLC	DISTRICT NATURAL GAS FEBRUARY	18,503.69
	59350	03/12/2025	CONSUMERS ENERGY	EXPLORER NAT GAS FEB 2025 37	2,635.02
	59351	03/12/2025	COTTON, NICOLE	REFUND FS STUDENT ACCT BALANCE	13.45
	59352	03/12/2025	DUFFY, MARY ANN	REFUND FS ATUDENT ACCOUNT BALA	20.40
	59353	03/12/2025	EISENBEIS, AMY	REFUND FS STUDENT BALANCE	67.80
	59354	03/12/2025	FOUNTAIN, EMMETT	REFUND FS STUDENT ACCCOUNT BAL	25.96
	59355	03/12/2025	FRONTIER COMMUNICATIONS	WHS FIRE PANEL 2627 MAR 2025	196.56
	59356	03/12/2025	GRANGER, COLLEEN	REFUND FS STUDENT ACCOUNT BALA	31.65
	59357	03/12/2025	GREAT LAKES COCA-COLA DISTRIBUTION	12 CASE BEVERAGE	361.38
	59358	03/12/2025	HOLDEN, HEIDI	REDUND FS STUDENT ACCOUNT BALA	53.25
	59359	03/12/2025	INGHAM I.S.D.	REIMBURSE FIDUCIUS STUDENT LOA	178.40
	59360	03/12/2025	KEENER LAURIE	REFUND FS STUDENT ACCOUNT BALA	22.25
	59361	03/12/2025	LEWIS, MAKENZIE	REFUND FS STUDENT ACCOUNT BALA	6.00
	59362	03/12/2025	LINDO, MICHELLE	REFUND FS STUDENT ACCOUNT BALA	93.10
	59363	03/12/2025	NAUSLAR, SHANNON	REFUND FS STUDENT ACCOUNT BALA	16.65
	59364	03/12/2025	O'NEIL, JOSEPH	REFUND STUDENT FS ACCOUNT BALA	20.00
	59365	03/12/2025	OSBORN, BRIDGET	REFUND FS STUDENT ACCOUNT BALA	46.40
	59366	03/12/2025	PALAMATIER, AVA	REIMBURSE MATH-A-THON SUPPLIES	88.12
	59367	03/12/2025	PARRY BROTHERS INC.	REPAIR DISCOVERY REACH-IN FREE	828.79
	59368	03/12/2025	PICKLEBALL 4 ALL LLC	ENRCHMENT CLASS	733.00
	59369	03/12/2025	RECTOR JAMES	REFUND FS STUDENT ACCT BALANCE	19.55
	59370	03/12/2025	SCHEUNEMAN, CARMEN	REFUND FS STUDENT ACCOUNT BALA	121.85
	59371	03/12/2025	SETTER, DAWN	REFUND FS STUDENT ACCOUNT BALA	141.85
	59372	03/12/2025	SMALLEY, CATHY	REFUND FS STUDENT ACCOUNT	23.85
	59373	03/12/2025	SPARQDATA	WEB HOSTING - SEARCHABLE BOARD	500.00
	59374	03/12/2025	STARR, LYNDA	RFUND FS STUDENT BALANCE	24.50
	59375	03/12/2025	WARNER, JARED	REFUND FS STUDENT BALANCE	16.75
	TOTAL CHECKS FOR WARRANT 031225				

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
032125	59376	03/21/2025	ALLENDALE HIGH SCHOOL	2025 ALLENDALE FALCON INVITE	400.00
	59377	03/21/2025	BERG, STEVE	REFUND FS STUDENT ACCOUNT BALA	20.40
	59378	03/21/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59379	03/21/2025	BOTTLES, BRYAN	REFUND FS STUDENT ACCOUNT BALA	11.90
	59380	03/21/2025	BOYNTON FIRE SAFETY SERVICES, LLC	REPLACE SMOKE DETECTOR EXP RM	300.00
	59381	03/21/2025	BSN SPORTS, LLC	21 PC BOYS GOLF CAPS	3,091.18
	59382	03/21/2025	LOVING GUIDANCE LLC	DISCOVERY - CONSCIOUS DISCIPLI	420.00
	59383	03/21/2025	DAN THOMAS LAWN SPRINKLER CO	ATHLETIC FIELD IRRIGATION SERV	2,370.00
	59384	03/21/2025	DENNIS, DEBORAH	REFUND FS STUDENT ACCOUNT BALA	50.00
	59385	03/21/2025	DEW-EL CORPORATION	90% PYMT- WHS FRONT OFFICE 2 P	30,367.85
	59386	03/21/2025	DEWITT HIGH SCHOOL	QUIZ BOWL DEWITT MIDDLE SCHL T	65.00
	59387	03/21/2025	DTE ENERGY	HS PARKING LOTS, ATHL FIELDS	1,307.66
	59388	03/21/2025	EAST LANSING HIGH SCHOOL	FROSH/JV CROSS COUNTRY MEET	180.00
	59389	03/21/2025	EBY, CHRISTINE	REFUND FS STUDENT ACCOUNT BALA	45.30
	59390	03/21/2025	GRAND HAVEN HIGH SCHOOL	ADAM H PROVENCAL WRESTLING TOU	250.00
	59391	03/21/2025	GRAND LEDGE HIGH SCHOOL	GREATER LANSING CROSS COUNTRY	250.00
	59392	03/21/2025	GRANGER	RECYCLING PICK UP FEB 2025	2,479.13
	59393	03/21/2025	GROVES ATHLETICS	GIRLS WRESTLING TOURNAMENT	25.00
	59394	03/21/2025	HITCHCOCK TRUCKING, INC.	BUS #12 POWER STEERING LEAK	4,991.00
	59395	03/21/2025	HOWELL HIGH SCHOOL ATHLETICS	HERM WILKENSON HIGHLANDER CLAS	495.00
	59396	03/21/2025	HUTSON, INC.	SUPPLIES TO MAINTAIN GROUNDS/M	113.65
	59397	03/21/2025	INGHAM COUNTY HEALTH DEPT	COMMUNITY POOL & SPA INSPECTIO	325.00
	59398	03/21/2025	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES HS	3,011.12
	59399	03/21/2025	LYNCH, JULIE	REFUND FS STUDENT ACCOUNT BALA	51.05
	59400	03/21/2025	MASB	BOARDBOOK RENEWAL 2025-2026	3,000.00
	59401	03/21/2025	MERIDIAN WINDS, LLC	34 VARIOUS INVOICES FOR INSTRU	2,817.00
	59402	03/21/2025	MI SCHOOLS ENERGY COOPERATIVE	ELECTRICITY FEBURARY 2025	43,428.29
	59403	03/21/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 660.40 @ \$2.588 = \$1,709	3,993.12
	59404	03/21/2025	MYERS PLUMBING & HEATING INC.	DISCOVERY OFFICE FAN MOTOR	2,043.01
	59405	03/21/2025	NAPA AUTO PARTS	JOHN DEERE TRACTOR HYDRAULIC L	27.99
	59406	03/21/2025	OVID-ELSIE AREA SCHOOLS	OVID-ELSIE GIRLS WRESTLING INV	25.00
	59407	03/21/2025	PORT HURON MUSIC	3 VARIOUS INVOICES INSTRUMENT	173.00
	59408	03/21/2025	SHERWIN WILLIAMS	PAINT- DISCOVERY RR & MS #C1,	340.20
	59409	03/21/2025	SOHN LINEN SERVICE, INC	FOOD SERVICE TOWELS & WIPES	50.38
	59410	03/21/2025	SPARTAN WATER & COFFEE SERVICE	BUS GARAGE DRINKING WATER & CO	50.28
	59411	03/21/2025	SQUARE ONE EDUCATION NETWORK	2025 FULL SCANLE IVD TEAM REGI	1,250.00
	59412	03/21/2025	STATE OF MICHIGAN	WATER TESTING COMMUNITY POOL	32.00
	59413	03/21/2025	STOCKBRIDGE HIGH SCHOOL	LAST CHANCE X COUNTRY MEET	75.00
	59414	03/21/2025	TOWER, ANN	REFUND FS STUDENT ACCOUNT BALA	30.45
	59415	03/21/2025	UNITY SCHOOL BUS PARTS	SEAT BACK COVERS	1,549.32
	59416	03/21/2025	VERIZON WIRELESS	ATHLETICS MI-FI MARCH 2025	40.01
59417	03/21/2025	WASHTENAW COMMUNITY COLLEGE	2ND SEMESTER DUAL ENROLLMENT L	1,144.00	
59418	03/21/2025	WEST MICHIGAN INTERNATIONAL LLC	BUS #14 SWITCH & SPARE FOR DOO	158.40	
59419	03/21/2025	WESTERN HIGH SCHOOL	WESTERN HIGH SCHOOL WRESTLING	225.00	
59420	03/21/2025	WILLIAMS, IAN A.	REFUND FS STUDENT ACCOUNT BALA	11.25	
59421	03/21/2025	WILX	ADVERTISING K/Y5 ENROLLMENT	1,638.00	
TOTAL CHECKS FOR WARRANT 032125					112,748.94

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0325BOND	1001	03/25/2025	FRENCH ASSOCIATES	SOFTBALL FIELD FEB 2025	50,467.63
				TOTAL CHECKS FOR WARRANT 0325BOND	50,467.63

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
032825	59422	03/28/2025	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 2/23-3/2	4,290.66
	59423	03/28/2025	CONSUMERS ENERGY	NATURAL GAS BUS GARAGE MAR 202	7,229.08
	59424	03/28/2025	PAULSEN, PAIGE	MILAGE & MHSAA HONORARIUM	644.55
	59425	03/28/2025	PITNEY BOWES PURCHASE POWER	MIDDLE SCHOOL POSTAGE MARCH 20	246.50
	59426	03/28/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	DISTRICT TOSHIBA COPIERS FEB 2	2,298.36
	59427	03/28/2025	WOW BUSINESS	PRESSBOX INTERNET MARCH 2025	226.98
				TOTAL CHECKS FOR WARRANT 032825	14,936.13

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
040425	59428	04/04/2025	AVENTRIC TECHNOLOGIES	VARIOUS AED SUPPLIES & REPLACE	5,190.00
	59429	04/04/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59430	04/04/2025	CANADA DRY LANSING	24 CASE BEVERAGE	316.40
	59431	04/04/2025	COMMUNICATIONS SERVICES	DISCOVERY- RADIO BELT CLIP & V	41.50
	59432	04/04/2025	FD HAYES ELECTRIC COMPANY, INC	INSTALL 65" MONITOR & OUTLET-	2,030.00
	59433	04/04/2025	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES APRIL 2025	32.58
	59434	04/04/2025	HITCHCOCK TRUCKING, INC.	BUS #28 OIL CHANGE & GREASE	679.00
	59435	04/04/2025	HUTSON, INC.	CHAIN SAW - GROUNDS & MAINTENA	373.97
	59436	04/04/2025	K & J ELECTRIC INC	SECURITY CAMERAS WMS GYM, DISC	8,112.90
	59437	04/04/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	3,835.63
	59438	04/04/2025	LEWIS THOMAS	REFUND FS ATUDENT ACCOUNT BALA	59.40
	59439	04/04/2025	MARCIA BRENNER ASSOCIATES, LLC	DIVICE MANAGER PLUS PLUGIN ANN	810.00
	59440	04/04/2025	MID-TOWN PETROLEUM ACQUISITION LLC	2 55-GALLON DRUMS DEF	1,996.51
	59441	04/04/2025	PARRISH CARPET COMPANY, LLC	A14/15 FLOORING REPLACEMENT 5	7,277.00
	59442	04/04/2025	PURITY CYLINDER GASES	QUARTERLY RENTAL & CYLINDERS	90.99
	59443	04/04/2025	ROBERTS INSTALLATIONS & REPAIR, INC.	DISCOVERY GYM BLEACHER INSPECT	2,094.00
	59444	04/04/2025	SHERWIN WILLIAMS	PAINT- MS CLASSROOMS, C1, BOAR	261.22
	59445	04/04/2025	SUPERIOR SAW	EXMARK MOWER - MAINTENANCE	948.30
	59446	04/04/2025	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES MARCH 2	1,376.90
	59447	04/04/2025	TORRA, CAROL	REFUND FS STUDENT ACCOUNT BALA	40.45
59448	04/04/2025	UNITY SCHOOL BUS PARTS	LIGHTS FOR BUSES	400.62	
59449	04/04/2025	WEST MICHIGAN INTERNATIONAL LLC	BRAKE VALVES	117.48	
				TOTAL CHECKS FOR WARRANT 040425	36,111.85

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
041125	59450	04/11/2025	AXON, COLLIN	2025 PROM DJ SERVICES	850.00	
	59451	04/11/2025	AXON, COLLIN	2025 PROM PHOTO BOOTH	750.00	
	59452	04/11/2025	BILLY, THERESA	REIMBURSE TEACHING CERTIFICATE	100.00	
	59453	04/11/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	59454	04/11/2025	BOYNTON FIRE SAFETY SERVICES, LLC	WHS ANNUAL TESTING FIRE ALARM	4,445.00	
	59455	04/11/2025	CEDAR CREST DAIRY	DISTRICT- 3,500 PC 1/2 PINT MI	1,424.82	
	59456	04/11/2025	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER MARCH 2	5,828.34	
	59458	04/11/2025	CONSUMERS ENERGY	DISCOVERY NATURAL GAS MARCH	2,325.73	
	59459	04/11/2025	DEW-EL CORPORATION	WHS MAIN OFFICE FURNITURE	14,842.56	
	59460	04/11/2025	DTE ENERGY	MS TRAFFICE & STREET LIGHT MAR	407.21	
	59461	04/11/2025	FRONTIER COMMUNICATIONS	WHS FIRE ALARM PANEL	246.64	
	59462	04/11/2025	GRANGER	DISTRICT TRASH REMOVAL- MARCH	4,061.67	
	59463	04/11/2025	HITCHCOCK TRUCKING, INC.	BUS #7- REPLACE DEF TANK SENDI	1,706.00	
	59464	04/11/2025	INGHAM COUNTY HEALTH DEPT	DISCOVERY FOOD SERVICE LICENSE	3,500.00	
	59465	04/11/2025	INGHAM I.S.D.	FIDUCIUS STUDENT LOAN - APRIL	178.40	
	59466	04/11/2025	JOSTENS	STAFF GOWNS & HOODS- GRADUATIO	419.05	
	59467	04/11/2025	MCELROY, ELIZABETH	REFUND FS STUDENT ACCOUNT BALA	9.90	
	59468	04/11/2025	OAKLAND SCHOOLS	VLAC K-8 & VLAC 9-12	51,000.00	
	59469	04/11/2025	PENINSULA FIBER NETWORK LLC	MLTS PS ALI 911 LISTING MAINTA	234.24	
	59470	04/11/2025	PIERCE, WILLIAM	REFUND AP TEST FEE	70.00	
	59471	04/11/2025	PORT HURON MUSIC	VARIOUS HS INSTRUMENT REPAIR	226.00	
	59472	04/11/2025	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL MARCH 20	300.00	
	59473	04/11/2025	SCHOOL SPECIALTY, LLC	EXPLOER TEACHING SUPPLIES	397.95	
	59474	04/11/2025	SOHN LINEN SERVICE, INC	TABLE CLOTHES 2025 RETIREE EVE	166.99	
	59475	04/11/2025	STERICYCLE, INC	ONSITE DOCUMENT SHREDDING	597.24	
	59476	04/11/2025	WEX BANK	FUEL GROUNDS & MAINTENANCE MA	245.82	
	59477	04/11/2025	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE PURCHASE	325.42	
					TOTAL CHECKS FOR WARRANT 041125	94,685.98

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0414SINK	1740	04/14/2025	BART'S ASPHALT LLC	HS VANNETER RD & PARKING LOT R	5,500.00
				TOTAL CHECKS FOR WARRANT 0414SINK	5,500.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0415BOND	1002	04/15/2025	FRENCH ASSOCIATES	BOND 2024 WHS LOCKERS MARCH 20	161,757.23
				TOTAL CHECKS FOR WARRANT 0415BOND	161,757.23

**WILLIAMSTON COMMUNITY SCHOOLS
 LIST OF PAYMENTS
 FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
041725	59478	04/17/2025	CANADA DRY LANSING	WMS - 20 CASE BEVERAGE	524.30
	59479	04/17/2025	CDW GOVERNMENT INC	191 PC MICROSOFT 365 A3- SUBSC	12,590.93
	59480	04/17/2025	CEDAR CREST DAIRY	DISTRICT- 3,050 PC 1/2 PINT MI	1,142.74
	59481	04/17/2025	CHAMBERLAIN, STEVEN	REIMBURSE TEACHING CERTIFICATE	160.00
	59482	04/17/2025	CURIO EYECARE	REIMBURSE \$400 OF \$500- STUDEN	400.00
	59483	04/17/2025	DTE ENERGY	ELECTRIC HS ATHL FIELD MARCH	1,154.78
	59484	04/17/2025	GRADUATION ALLIANCE INC	WHS & WMS CREDIT RECOVERY APR	5,124.24
	59485	04/17/2025	HITCHCOCK TRUCKING, INC.	BUS #4 OIL & FILTER CHANGE, CH	1,533.00
	59486	04/17/2025	JOHN KRAUSS PIANO SERVICE	WHS PIANO TUNING BAND & CHOIR	160.00
	59487	04/17/2025	JOHNSON CONTROLS	HS FIRE ALARM MONITORING 2025	607.99
	59488	04/17/2025	KALAMAZOO SANITARY SUPPLY, LLC	TRK-FBL RESTROOM SUPPLIES	2,113.97
	59489	04/17/2025	LOE JENNIFER	RENEW CHAUFFERS LICENSE	70.00
	59490	04/17/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 175.30 @ \$2.6748= \$468.89	1,808.45
	59491	04/17/2025	MSU ACADEMIC COMPETITION CLUB	MICHIGAN STATE NAQT CHAMPIONSH	130.00
	59492	04/17/2025	MYERS PLUMBING & HEATING INC.	KC GYM AREA- PUMP LEAK IN CHIL	140.00
	59493	04/17/2025	PIONEER MANUFACTURING COMPANY	QUICK FIELD DRY- SOFTBAL & BAS	431.71
	59494	04/17/2025	SEHI COMPUTER PRODUCTS INC	4 EPSON REPLACEMENT LAMPS	234.00
	59495	04/17/2025	STATE OF MICHIGAN	WATER TESTING COMMUNITY POOL &	32.00
	59496	04/17/2025	SUPIANOSKI, ADAM	REIMBURSE TEACHING CERTIFICATE	160.00
	59497	04/17/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	DISTRICT TOSHIBA COPIERS MARCH	1,363.95
59498	04/17/2025	WILX	ADVERTISE K/Y5 25-26 ENROLLMEN	162.00	
				TOTAL CHECKS FOR WARRANT 041725	30,044.06

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
042525	59499	04/25/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59500	04/25/2025	BOYNTON FIRE SAFETY SERVICES, LLC	WHS PRE-ACTION PANEL REPLACE B	230.00
	59501	04/25/2025	CEDAR CREST DAIRY	DISTRICT - 4,250 PC 1/2 PINT M	1,595.87
	59502	04/25/2025	CHALLENGER TECHNOLOGIES, LLC	AERIAL PLANT MAINTENANCE & REPA	1,080.00
	59503	04/25/2025	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 3/23-4/1	3,617.92
	59504	04/25/2025	COMMUNICATIONS SERVICES	REPLACEMENT & SPARE RADIO BATT	99.90
	59505	04/25/2025	CONSTELLATION NEWENERGY GAS DIVISION LLC	REISSUE CK- NAT GAS PURCH MARC	15,259.92
	59506	04/25/2025	CONSUMERS ENERGY	MID SCHL NATURAL GAS APRIL 202	6,078.57
	59507	04/25/2025	DEAN TRAILWAYS OF MICHIGAN	CHARTER #34784/55153- BAND CED	7,950.00
	59508	04/25/2025	EATON RESA	WHS & WMS MVU 2024-25 SEMESTER	23,324.70
	59509	04/25/2025	GREAT LAKES COCA-COLA DISTRIBUTION	WHS 13 CASE BEVERAGE	396.79
	59510	04/25/2025	HITCHCOCK TRUCKING, INC.	BUS #13 CHECK ENGINE LIGHT	4,054.00
	59511	04/25/2025	INGHAM I.S.D.	ARCTIC WOLF & SENTINEL ONE - Y	128,793.04
	59512	04/25/2025	INGHAM I.S.D.	MULTIPLE TECHNOLOGY SERVICE FE	40,817.04
	59513	04/25/2025	KALAMAZOO SANITARY SUPPLY, LLC	BUS GARAGE SUPPLIES	2,823.35
	59514	04/25/2025	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE MA	39,541.99
	59515	04/25/2025	MID-MICHIGAN GLASSWORKS	REPLACE WINDSHIELD 2022 CREW C	365.00
	59516	04/25/2025	POMP'S TIRE SERVICE INC	BUS #25 TIRES	2,830.00
	59517	04/25/2025	SEHI COMPUTER PRODUCTS INC	4 PC LUMA 100 HDTV & WALL MOUN	1,264.00
	59518	04/25/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	TOSHIBA DESKTOP PRINTERS B/W &	885.97
	59519	04/25/2025	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSICAL - C MOORE	95.00
59520	04/25/2025	VERIZON WIRELESS	ATHLETICS MI-FI APRIL 2025	40.01	
59521	04/25/2025	ZEBRA K9, LLC	K9 SUPPORT TEAM FEB 2025	16,775.20	
				TOTAL CHECKS FOR WARRANT 042525	297,945.27

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
050225	59522	05/01/2025	BOYNTON FIRE SAFETY SERVICES, LLC	BUS GARAGE - ANNUAL INSPECTION	3,630.00
	59523	05/01/2025	CANADA DRY LANSING	WHS - 15 CASE BEVERAGE	196.20
	59524	05/01/2025	CEDAR CREST DAIRY	DISTRICT- 4,150 PC 1/2 PINT MI	1,558.39
	59525	05/01/2025	CEDAR POINT	WMSTN MIDDLE SCHL TRIP 5/30/25	10,596.96
	59526	05/01/2025	LOVING GUIDANCE LLC	1 HOUR VIRTUAL CONSULTATION, 3	420.00
	59527	05/01/2025	CONSUMERS ENERGY	BUS GARAGE NATURAL GAS APR 20	196.65
	59528	05/01/2025	ACTIVE INTERNET TECHNOLOGIES, LLC	FY 25-26 CORE COMM PLATFORM- B	6,036.00
	59529	05/01/2025	INGHAM COUNTY TREASURER	REFUND TAXABLE VALUES PRIOR YE	13,975.09
	59530	05/01/2025	INGHAM I.S.D.	SECURLY CONTENT FILTERING- 202	3,416.67
	59531	05/01/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM VAC. BAGS	2,290.98
	59532	05/01/2025	MERIDIAN WINDS, LLC	MULTIPLE INVOICES INSTRUMENT R	270.00
	59533	05/01/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 850.20 @ \$2.5615 = \$2,177	4,307.07
	59534	05/01/2025	PORT HURON MUSIC	WHS TUBA REPAIR	20.00
	59535	05/01/2025	ROONEY, HALEY	MILAGE TO CONFERENCE	86.80
	59536	05/01/2025	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES APRIL 20	3,876.50
	59537	05/01/2025	WOW BUSINESS	PRESSBOX INTERNET APRIL 2025	226.98
					TOTAL CHECKS FOR WARRANT 050225

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
050925	59538	05/09/2025	ALL-STAR OFFICIALS ASSOCIATION	BASEBALL HOT CORNER CLASSIC	300.00
	59539	05/09/2025	AVENTRIC TECHNOLOGIES	ELECTRODE PADS PEDI	115.00
	59540	05/09/2025	BOYNTON FIRE SAFETY SERVICES, LLC	BUS GARAGE- FIRE EXTINGUISHER	165.00
	59541	05/09/2025	CEDAR CREST DAIRY	DISTRICT- 4,600 PC 1/2 PINT MI	1,721.45
	59542	05/09/2025	CENTRAL MICHIGAN PAPER CO	7 PALLETS WHITE & 60 CARTONS C	13,270.00
	59543	05/09/2025	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER APRIL	6,556.29
	59544	05/09/2025	CONSTELLATION NEWENERGY GAS DIVISION LLC	DISTRICT NATURAL GAS APRIL 20	7,136.48
	59545	05/09/2025	CONSUMERS ENERGY	DISCOVERY NAT GAS APRIL 2025	2,080.06
	59546	05/09/2025	DANSVILLE SCHOOLS	2025 AGGIE VARSITY SOFTBALL TO	300.00
	59547	05/09/2025	DELP STEVEN	REFUND- DROPPED SUMMER SCHOOL	350.00
	59548	05/09/2025	DEWITT HIGH SCHOOL	2025 TRI-COUNTY WINTER LEAGUE	180.00
	59549	05/09/2025	DTE ENERGY	WMS STREET & TRAFFIC LIGHT AP	371.93
	59550	05/09/2025	FOWLerville HIGH SCHOOL	FOWLerville EARLY SEASON OPEN	435.00
	59551	05/09/2025	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES MAY 2025	32.62
	59552	05/09/2025	GAILEY PLUMBING SERVICES, LLC	HS AUX LOCKER RM SHOWER LEAK	185.00
	59553	05/09/2025	GRADUATION ALLIANCE INC	HS & MS TUITION - CREDIT RECOV	3,202.65
	59554	05/09/2025	HITCHCOCK TRUCKING, INC.	SPARE BLOWER MOTOR FOR SCHOOL	3,897.00
	59555	05/09/2025	HUTSON, INC.	FUEL LEAF BLOWER, CHAIN SAWW,	69.98
	59556	05/09/2025	INGHAM I.S.D.	FIDUDIUS STUDENT LOAN PLANNING	178.40
	59557	05/09/2025	JONES SCHOOL SUPPLY CO., INC.	WMS AWARD CERTIFICATES	178.00
	59558	05/09/2025	MERIDIAN WINDS, LLC	HS BAND VARIOUS INSTRUMENT REP	690.00
	59559	05/09/2025	MERRITT PRESS, INC.	CLASS 2025- SENIOR YARD SIGNS	2,329.00
	59560	05/09/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 600.30 @\$2.5548= \$1,533.	1,913.89
	59561	05/09/2025	MUSSON, RILEY	KCLH REIMBURSE FINGER PRINTING	65.00
	59562	05/09/2025	MYERS PLUMBING & HEATING INC.	WHS 'NEW' BOILER ROOM BOILER R	4,159.96
	59563	05/09/2025	PITNEY BOWES PURCHASE POWER	POSTAGE PURCHASE - MIDDLE SCHO	246.26
	59564	05/09/2025	POMP'S TIRE SERVICE INC	BUS #3, #14- NEW TIRES	2,346.80
	59565	05/09/2025	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL APRIL 20	311.00
	59566	05/09/2025	SECURE TECH GROUP LLC	REPLACE CONTROL & READER WHS P	1,600.00
	59567	05/09/2025	SUN THEATRE	WMS STUDENT COUNCIL- MOVIE	1,038.00
	59568	05/09/2025	UNITY SCHOOL BUS PARTS	SUN VISORWS FOR BUSES	122.87
	59569	05/09/2025	WEX BANK	FUEL GROUNDS & MAINTENANCE APR	583.27
	59570	05/09/2025	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENACE PURCHASES	276.31
59571	05/09/2025	WILLIAMSTON WELLNESS	BE NICE- TEACHER APPRECIATION	50.00	
59572	05/09/2025	ZEBRA K9, LLC	K9 TEAM SUPPORT - GEMINI	11,182.60	
TOTAL CHECKS FOR WARRANT 050925					67,639.82

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0514BOND	1003	05/14/2025	DEERE & COMPANY	NEW MOWER FOR GROUNDS DEPT 202	13,689.01
	1004	05/14/2025	FRENCH ASSOCIATES	WMS LOCKERS 2024 BOND	48,423.90
				TOTAL CHECKS FOR WARRANT 0514BOND	62,112.91

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
051625	59573	05/16/2025	AVENTRIC TECHNOLOGIES	ADULT/CHILD AED TRAINING PAD	160.00	
	59575	05/16/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	59576	05/16/2025	BSB COMMUNICATIONS INC.	2025-26 SOFTWARE ASSURANCE 25	1,665.00	
	59577	05/16/2025	BSN SPORTS, LLC	STAFF APPRECIATION QUARTER ZIP	15,830.88	
	59578	05/16/2025	CANADA DRY LANSING	WHS 18 CASE BEVERAGE	221.85	
	59579	05/16/2025	CEDAR CREST DAIRY	DISTRICT - 4,400 PC 1/2 PINT M	1,620.44	
	59580	05/16/2025	DTE ENERGY	WHS ATHL FIELDS APRIL 2025 6	1,181.37	
	59581	05/16/2025	ELLIS JONATHON	REASONABLE ACCOMODATION- 50% H	950.00	
	59582	05/16/2025	FRONTIER COMMUNICATIONS	WHS FIRE PANEL MAY 2025	246.64	
	59583	05/16/2025	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY- HO	1,281.06	
	59584	05/16/2025	GRANGER	DISTRICT TRASH PICK UP APRIL	2,553.70	
	59585	05/16/2025	GREAT LAKES COCA-COLA DISTRIBUTION	17 CASE BEVERAGE	476.73	
	59586	05/16/2025	HITCHCOCK TRUCKING, INC.	BUS #27 FAULT LIGHTS, REPLACE	3,251.00	
	59587	05/16/2025	JNS RENTALS, LLC	RENTAL 6-N-1 FEILDHOUSE, SNO C	635.00	
	59588	05/16/2025	JONES SCHOOL SUPPLY CO., INC.	WMS MERIT AWARD PLAQUES	519.44	
	59589	05/16/2025	LANSING COMMUNITY COLLEGE	WHS LCC DUAL ENROLLMENT- D ERW	1,757.00	
	59590	05/16/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 500.50 @ \$2.5446 = \$1,27	1,593.93	
	59591	05/16/2025	MORGAN BOSS PHOTOGRAPHY	PHOTOGRAPHY MOM/SON & DAD/DAUG	1,500.00	
	59592	05/16/2025	NAPA AUTO PARTS	WIND SHIELD WASHER - BUSES	26.94	
	59593	05/16/2025	PERRY PUBLIC SCHOOLS	WMS ENTRY FEE RAMBLER REPLAYS	200.00	
	59594	05/16/2025	PICKLEBALL 4 ALL LLC	PICKLEBALL ENRICHMENT CLASSES	652.07	
	59595	05/16/2025	PITNEY BOWES GLOBAL FINANCIAL	MS POSTAGE METER LEASE MAR-JUN	719.22	
	59596	05/16/2025	PITNEY BOWES PURCHASE POWER	HS POSTAGE REFILLS, TWO	446.26	
	59597	05/16/2025	PORCO, KAREN	REIMBURSE FINGER PRINTING	42.00	
	59598	05/16/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	DISTRICT DESKTOP PRINTERS MAY	2,445.40	
	59599	05/16/2025	TOWN AND COUNTRY POOLS, INC.	COMMUNITY POOL CHEMICALS	1,166.00	
	59600	05/16/2025	UNITY SCHOOL BUS PARTS	STOCK LIGHTS FOR BUSSES	36.03	
					TOTAL CHECKS FOR WARRANT 051625	41,204.96

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
052325	59601	05/23/2025	ALLI, ERIC THOMAS	SECURITY WINTER ATHL EVENTS	750.00
	59602	05/23/2025	ALMA HIGH SCHOOL	BOYS GOLF JV ALMA PANTHER CLAS	460.00
	59603	05/23/2025	AXON, COLLIN	ATHLETIC EVENTS ANNOUNCER	1,400.00
	59604	05/23/2025	BOLDING, PATRICIA RANDI-ANN	CO-DIRECTOR WHS MUSICAL	2,000.00
	59605	05/23/2025	BSN SPORTS, LLC	KUBOTA STICKER	54,085.28
	59606	05/23/2025	CEDAR CREST DAIRY	DISTRICT - 4,550 PC 1/2 PINT M	1,675.04
	59607	05/23/2025	CHESANING UNION HIGH SCHOOL	CHESANING TRACK & FIELD CLASSI	250.00
	59608	05/23/2025	CHLORIDE SOLUTIONS, LLC	DUST CONTROL SPRAY PARENT DROF	295.00
	59609	05/23/2025	CITY OF WILLIAMSTON	CROSSING GUARDS & SROs 4/2-5/1	5,861.16
	59610	05/23/2025	COPELAND, DANIELLE	NEW HIRE REIMBURSE LICENSE & F	88.25
	59611	05/23/2025	EDINGER, TIM	PIT DRUMMER WHS MUSICAL	700.00
	59612	05/23/2025	GRAND LEDGE HIGH SCHOOL	MS JR. COMET LAST CHANCE INVIT	500.00
	59613	05/23/2025	HANSEN, RICHARD	REFUND 7TH GRADE FIELD TRIP	56.00
	59614	05/23/2025	HILL LAURA	MILEAGE MSU MATHCOUNTS COMPETI	19.60
	59615	05/23/2025	HITCHCOCK TRUCKING, INC.	BUS #1 TROUBLE SHOOT TRANSMISS	2,476.00
	59616	05/23/2025	HOLT RAMS BOOSTER CLUB	BOYS GOLF HOLT VARSITY INVITE	560.00
	59617	05/23/2025	J&J GRAPHICS & DESIGN, INC.	FOOD SERVICE SHIRTS, HATS, APR	1,618.43
	59618	05/23/2025	KNEPP, BRANDON	SECURITY WINTER AHLT EVENTS	150.00
	59619	05/23/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	3,322.99
	59620	05/23/2025	MEAL MAGIC CORPORATION	PRE-PAID 25-26 MEAL MAGIC SUBS	6,795.00
	59621	05/23/2025	MEDRANO, MARCUS BENJAMIN	SECURITY WINTER ATHL EVENTS	150.00
	59622	05/23/2025	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRICITY APRIL 202	54,809.37
	59623	05/23/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL- 650.30 @ \$2.5275= \$1,643	3,734.73
	59624	05/23/2025	NAPA AUTO PARTS	6 CASES WINDSHIELD WASHER FLUI	26.94
	59625	05/23/2025	NIXON, MITCHELL	SECURITY WINTER AHLT EVENTS	250.00
	59626	05/23/2025	OVID-ELSIE AREA SCHOOLS	TRACK MARAUDER LIONESS CLUB IN	325.00
	59627	05/23/2025	PIKMYKID	2025-26 PREPAID DISC & EXPL DI	6,300.00
	59628	05/23/2025	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE METER INK CARTRI	293.57
	59629	05/23/2025	POE, TONYA	REFUND 7TH GRADE FIELD TRIP FE	56.00
	59630	05/23/2025	ROBERTS INSTALLATIONS & REPAIR, INC.	SOFTBALL BLEACHER REPAIR	6,613.00
	59631	05/23/2025	SECURE EDUCATION CONSULTANTS, LLC	SOCIAL MEDIA MONITORING REPORT	250.00
	59632	05/23/2025	SPRAGUE, KYLE	REIMBURSE TEACHING CERTIFICATE	100.00
	59633	05/23/2025	STAUFFER, JENNIFER	REIMBURSE ATHLETIC REGISTRATIO	200.00
	59634	05/23/2025	TRANSFINDER CORPORATION	BUS ROUTING SOFTWARE UPGRADE	8,640.00
	59635	05/23/2025	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	RANDOM DRUG TEST- L SIERZEGA,	185.00
	59636	05/23/2025	VERIZON WIRELESS	ATHL MI-FI MAY 2025	40.01
TOTAL CHECKS FOR WARRANT 052325					165,036.37

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
053025	59637	05/30/2025	ASAP PRINTING	PRINTING WCS ANNUAL COMMUNITY	1,428.35	
	59638	05/30/2025	BARR, ANDREW	MIDDLE SCHOOL LEAGUE SCHEDULIN	30.00	
	59639	05/30/2025	BISHOP, SHANNON	REFUND FS STUDENT ACCOUNT BALA	100.70	
	59640	05/30/2025	BLUE MITTEN FARMS	1 CASE PRODUCE	54.00	
	59641	05/30/2025	CEDAR CREST DAIRY	DISTRICT - 4,550 PC 1/2 PINT M	1,673.61	
	59642	05/30/2025	CONSUMERS ENERGY	WMS NATURAL GAS MAY 25 177.0	4,068.29	
	59643	05/30/2025	COOK MICHELE	REIMBURSE TEACHING CERTIFICATE	160.00	
	59644	05/30/2025	DRURY, RENAE	REFUND FS STUDENT ACCOUNT BALA	11.75	
	59645	05/30/2025	FELL, KELLIE	REFUND FS STUDENT ACCOUNT BALA	14.85	
	59646	05/30/2025	FENBY, CARLY	REIMBURSE NEW HIRE FINGER PRIN	65.00	
	59647	05/30/2025	HAMPTON, BRENDA	REFUND FS STUDENT ACCOUNT BALA	23.40	
	59648	05/30/2025	HART, KELLY	REFUND FS STUDENT ACCOUNT BALA	5.40	
	59649	05/30/2025	HOWIES ATHLETIC TAPE	15 ROLLS ATHLETIC TAPE	628.21	
	59650	05/30/2025	INACOMP	225 PC 11" CLAMSHELL CHORMEBOO	56,073.68	
	59651	05/30/2025	JACOBS, MARY	REFUND FS STUDENT ACCOUNT BALA	67.15	
	59652	05/30/2025	KRAUTKRAMER, AMY	REFUND FS STUDENT ACCOUNT BALA	50.00	
	59653	05/30/2025	KALAMAZOO SANITARY SUPPLY, LLC	LAUNDRY SANITIZER & DETERGENT	2,439.94	
	59654	05/30/2025	LASKARIS, TAMERA	REFUND FS STUDENT ACCOUNT BALA	135.95	
	59655	05/30/2025	PAKE, SONYA	REFUND FS STUDENT ACCOUNT BALA	6.25	
	59656	05/30/2025	PICKLEBALL 4 ALL LLC	ENRICHMENT PICKLEBALL CLASSES	183.39	
	59657	05/30/2025	POPRAWA, NICOLETTE	REFUND FS STUDENT ACCOUNT BALA	27.85	
	59658	05/30/2025	ROTARY CLUB OF WILLIAMSTON	SPINA DUES & MURPHY AWARDS	80.00	
	59659	05/30/2025	SCHOLASTIC BOOK FAIRS	BOOK FAIR PURCHASES	12,180.34	
	59660	05/30/2025	SOHN LINEN SERVICE, INC	LINENS RETIREMENT OPEN HOUSE	91.00	
	59661	05/30/2025	TRAFERA, LLC	165 PC. ALWAYS-ON CHROMEBOOK C	4,290.00	
	59662	05/30/2025	ULINE	3 PC GARBAGE CAN LIDS	416.11	
	59663	05/30/2025	WILLIAMSTON UNITED METHODIST CHURCH	MEAL CHOIR ELECTRIC AVENUE CON	450.00	
	59664	05/30/2025	WOW BUSINESS	PRESS BOX INTERNET MAY 25	226.98	
					TOTAL CHECKS FOR WARRANT 053025	84,982.20

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0604BOND	1005	06/04/2025	WISER CONTRACT FURNISHINGS, LLC	50% DOWN PAYMENT WMS FURNITURE	123,903.67
				TOTAL CHECKS FOR WARRANT 0604BOND	123,903.67

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
060525	59665	06/05/2025	BIRD, CORINNE	REIMBURSE NEW HIRE FINGER PRIN	62.00
	59666	06/05/2025	CEDAR CREST DAIRY	DISTRICT - 3,800 PC 1/2 PINT M	1,399.21
	59667	06/05/2025	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER MAY 202	6,503.73
	59668	06/05/2025	COMMUNICATIONS SERVICES	RADIO EARPIECE FOR MS CUSTODIA	49.95
	59669	06/05/2025	FRONTIER COMMUNICATIONS	PHONES BUS GARAGE JUNE 2025	32.62
	59670	06/05/2025	GAILEY PLUMBING SERVICES, LLC	502 HIGHLAND SUMP PUMP REPLACM	450.00
	59671	06/05/2025	GRADUATION ALLIANCE INC	HS TUTION CREDIT RECOVERY JUNE	3,843.18
	59672	06/05/2025	GREAT LAKES ELEVATOR LLC	QRTRLY MAINTENANCE HS ELEVATOR	400.00
	59673	06/05/2025	HITCHCOCK TRUCKING, INC.	BUS #8 REPLACE BRAKE HOSE	7,082.00
	59674	06/05/2025	INGHAM I.S.D.	JUNE 25 FIDUCIUS STUDNET LOAN	178.40
	59675	06/05/2025	HIGH CALIBER KARTING & ENTERTAINMENT	8TH GRADE FIELD TRIP	3,138.04
	59676	06/05/2025	KLUZAK, KATHRYN	REIMBURSE NEW HIRE FINGER PRIN	65.00
	59677	06/05/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	3,405.00
	59678	06/05/2025	MCELROY, CYNTHIA	REIMBURSE NEW HIRE FINGER PRIN	65.00
	59679	06/05/2025	MCFI	TRANSFORMER DISCOVERY CLASSROOM	60.36
	59680	06/05/2025	MID-MICHIGAN GLASSWORKS	REPLACEMENT WINDSHIELD CREW CA	365.00
	59681	06/05/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 700.40 @ \$2.515 = \$1,761.	3,554.78
	59682	06/05/2025	MIDWEST TRANSIT EQUIPMENT	1 SCHOOL BUS - 2026 IC BUS STO	142,482.00
	59683	06/05/2025	MORR, SARAH	REFUND FS STUDENT ACCOUNT BALA	50.95
	59684	06/05/2025	MYERS PLUMBING & HEATING INC.	MS CHILLER SERVICE, ADDED GLYC	240.00
	59685	06/05/2025	NAPA AUTO PARTS	BATTERY EXMARK MOWER	95.82
	59686	06/05/2025	RC EXCAVATING OF MICHIGAN	WOOD CHIPS & MULCH FOR DISTRIC	892.50
	59687	06/05/2025	SECURITY LOCK SERVICE INC	REPAIR ACCESS READER DISCOVERY	1,013.50
	59688	06/05/2025	ST MARTHA SCHOOL	REIMB \$2 PER STUDENT TECHNOLOG	300.00
	59689	06/05/2025	STERICYCLE, INC	DISTRICT ONSITE DOCUMENT SHRED	491.03
	59690	06/05/2025	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES MAY 2025	729.80
	59691	06/05/2025	TURNAGAIN TECHNOLOGIES LLC	CIMS ACS/EMS/FMS HISTORIAL DAT	2,950.00
	59692	06/05/2025	WALSWORTH PUBLISHING CO	FINAL BALANCE 2024-25 WHS YEAR	5,005.30
	59693	06/05/2025	WALTER, TODD	RENEW CHAUFFER LICENSE	70.00
	59694	06/05/2025	WEX BANK	FUEL GROUNDS & MAINTENANCE MAY	710.94
	59695	06/05/2025	WISER CONTRACT FURNISHINGS, LLC	50% DOWN PAYMENT REMOVAL OLD M	3,475.00
	59696	06/05/2025	WYLEGALA LIZ	TEACHING SUPPLIES ST MARTHA AR	292.51
	TOTAL CHECKS FOR WARRANT 060525				

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0605BOND	1006	06/06/2025	WISER CONTRACT FURNISHINGS, LLC	50% DOWN PYMT WHS FURNITURE &	93,671.66
				TOTAL CHECKS FOR WARRANT 0605BOND	93,671.66

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
061225	59697	06/12/2025	BECK, HEATHER	REIMBURSE MILAGE GSRP HOME VIS	25.90
	59698	06/12/2025	CEDAR CREST DAIRY	DISTRICT 2,800 PC 1/2 PINT MIL	1,042.08
	59699	06/12/2025	CENGAGE LEARNING	30 PC 'THE AMERICAN PAGEANT' A	5,577.00
	59700	06/12/2025	CLEANLITES RECYCLING, INC	RECYCLE MULTIPLE LITHIUM ION B	143.07
	59701	06/12/2025	COLLEGE BOARD	AP EXAMS SPRING 2025	20,495.00
	59702	06/12/2025	CONSTELLATION NEWENERGY GAS DIVISION LLC	NATURAL GAS PURHCASE MAY 2025	6,172.16
	59703	06/12/2025	CONSUMERS ENERGY	EXPLORER NAT GAS MAY 2025 66	1,279.83
	59704	06/12/2025	COPELAND, DANIELLE	REIMBURSE DRIVERS LICENSE	33.69
	59705	06/12/2025	DTE ENERGY	WMS STREET & TRAFFIC LIGHT MAY	368.42
	59706	06/12/2025	EREG LINDA	REFUND FS ACCOUNT BALANCE	22.70
	59707	06/12/2025	ESTR PUBLICATIONS	M COOK - SPEC ED PUBLICATIONS	48.20
	59708	06/12/2025	FRONTIER COMMUNICATIONS	WHS FIRE ALARM PANEL JUNE 2025	246.64
	59709	06/12/2025	GRANGER	DISTRICT TRASH PICK UP MAY 20	2,553.70
	59710	06/12/2025	HEREK RAYMOND	REIMBURSE MS MATH COMP / STUDY	498.24
	59711	06/12/2025	KRESSLER, JEFFREY	BAND & VOCAL MUSIC ARRANGEMENT	100.00
	59712	06/12/2025	KALAMAZOO SANITARY SUPPLY, LLC	WMS CUSTODIAL SUPPLIES	1,331.70
	59713	06/12/2025	LANSING COMMUNITY COLLEGE	WHS BH - 2ND SEMESTER CLASS	565.00
	59714	06/12/2025	LOGISOFT COMPUTER PRODUCTS LLC	2025-26 PREPAID - VMware vSPHE	13,676.40
	59715	06/12/2025	MASB	MASB MEMBERSHIP 2025-26	5,046.57
	59716	06/12/2025	MERIDIAN WINDS, LLC	WHS TUBA REPAIR	75.00
	59717	06/12/2025	MERRITT PRESS, INC.	10 SIGNS - HIRING BUS DRIVERS	170.00
	59718	06/12/2025	MID-MICHIGAN GLASSWORKS	BUS #1 & #2 STONE CHIPS FILLED	70.00
	59719	06/12/2025	PARRY BROTHERS INC.	REPAIR COOLER WHS SALAD BAR	386.63
	59720	06/12/2025	PIONEER MANUFACTURING COMPANY	PRO'S CHOICE RED INFIELD CONDI	1,533.68
	59721	06/12/2025	RC EXCAVATING OF MICHIGAN	PEASTONE FOR KCLH PLAYGROUND F	142.00
	59722	06/12/2025	RIES, CHANTEL	REIMBURSE NEW HIRE FINGER PRIN	65.00
	59723	06/12/2025	ROSE PEST SOLUTIONS	DISTICT PEST CONTROL MAY 2025	311.00
	59724	06/12/2025	SBS PHOTOGRAPHY & DESIGN	31AA INTERIOR DOOR NUMBER GRAP	490.67
	59725	06/12/2025	SIERZEGA LORI	REIMBURSE CHAUFFER'S LICENSE	70.00
	59726	06/12/2025	SMART BUILDING SERVICES, LLC	WMS HVAC CONTROLS	742.20
	59727	06/12/2025	STUDIO SHOP	8TH GRADE CLASS T-SHIRTS	540.00
	59728	06/12/2025	SUN THEATRE	EXPLORER STUDY TRIP TO SUN THE	900.00
	59729	06/12/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS	DISTRIC TOSHIBA COPIERS MAY 20	2,034.68
59730	06/12/2025	WEST MICHIGAN INTERNATIONAL LLC	2 BUS DOOR SWITCHES	409.34	
59731	06/12/2025	WHEATFIELD VALLEY GOLF COURSE	BOYS GOLF- 2025 COURSE USE & D	1,800.00	
59732	06/12/2025	WILLIAMS, JORDAN	REIMBURSE PURCHASE BLUE WORKOU	100.00	
59733	06/12/2025	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE PURCHASE	279.33	
TOTAL CHECKS FOR WARRANT 061225					69,345.83

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0616SINK	1742	06/16/2025	BART'S ASPHALT LLC	WMS BACK PARKING LOT CRACK SEA	5,350.00
				TOTAL CHECKS FOR WARRANT 0616SINK	5,350.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
061925	59734	06/19/2025	AXON, COLLIN	REISSUE #59574, DID NOT HAVE N	1,500.00	
	59735	06/19/2025	CITY OF WILLIAMSTON	SROs & CROSSING GUARDS- 5/18-6	4,016.74	
	59736	06/19/2025	COOL PETER	REIMBURSE TRAINIGN AED W/O SAL	248.00	
	59737	06/19/2025	DENSMORE, BRIELLE	WHS MUSICAL - CHOREOGRAPHER	500.00	
	59738	06/19/2025	DTE ENERGY	TRACK/FBL MAY 2025 1254.5896	833.47	
	59739	06/19/2025	DURBIN, SHELBY	REIMBURSE NEW HIRE FINGER PRIN	42.00	
	59740	06/19/2025	FERRIS STATE UNIVERSITY	DUAL ENROLLMENT- INTRO TO STAT	7,680.00	
	59741	06/19/2025	FOSTER, STEVEN	FLOORING WHS FRONT OFFICE WORK	1,300.00	
	59742	06/19/2025	GANNETT MICHIGAN LOCALIQ	PUBLISH TRUTH IN TAXATION MEET	185.60	
	59743	06/19/2025	GRABOWSKI, IMOGEN	REIMBURSE NEW HIRE FINGER PRIN	65.00	
	59744	06/19/2025	GRAND LEDGE HIGH SCHOOL	BOYS JV TRACK INVITATIONAL	150.00	
	59745	06/19/2025	HOLT JR HIGH SCHOOL	BOYS JV GOLF 5/15/25	290.00	
	59746	06/19/2025	INGHAM I.S.D.	2023-24 QTR 4 BUSINESS SERVICE	50,505.54	
	59747	06/19/2025	JOSTENS	GPA GRADUATION CORDS	630.00	
	59748	06/19/2025	MASB-SEG PROPERTY/CASUALITY	2025-2026 MASB-SEG PROPERTY/CA	178,403.00	
	59749	06/19/2025	METEYER BRETT	REIMBURSE RENEW TEACHING CERTI	160.00	
	59750	06/19/2025	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 300.30 @ \$2.4813= \$745.13	945.31	
	59751	06/19/2025	MILLER, SAMANTHA	REIMBURSE NEW HIRE FINGER PRIN	65.00	
	59752	06/19/2025	NUTRISLICE, INC	2025-26 PRE-PAID- FOOD SERVICE	1,088.64	
	59753	06/19/2025	NWEA, HMH	25-26 MAP GROWTH K-12 & FDN ON	13,750.00	
	59754	06/19/2025	PERRY PUBLIC SCHOOLS	LARRY JUDSON BOY'S GOLF SCRAMB	435.00	
	59755	06/19/2025	PICKLEBALL 4 ALL LLC	ENRICHMENT CAMP- PCIKLE BALL	1,187.18	
	59756	06/19/2025	ROBINSON, REBECCA	REIMB TRAVEL EXPENSES DISTINGU	500.00	
	59757	06/19/2025	SBS PHOTOGRAPHY & DESIGN	50% DEPOSIT DIRECTIONAL SIGNS	1,254.50	
	59758	06/19/2025	SEG WORKERS COMPENSATION FUND	QRTR 1 2025-26 WORKER'S COMP F	8,548.00	
	59759	06/19/2025	ST JOHNS HIGH SCHOOL	CAAC RED BOYS GOLF LEAGUE CHAM	740.00	
	59760	06/19/2025	THE HIGHLANDS	2025 BOYS GOLF REGIONALS	150.00	
	59761	06/19/2025	TYLER TECHNOLOGIES, INC	SET UP 2024 BOND CHECKS	1,400.00	
	59762	06/19/2025	VANSICKLER PAMELA	REIMBURSE MILAGE JAN-JUN 2025	429.10	
	59763	06/19/2025	ZEBRA K9, LLC	K9 TEAM SUPPORT JUNE 2025	2,446.60	
	TOTAL CHECKS FOR WARRANT 061925					279,448.68

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0619BOND	1007	06/20/2025	FRENCH ASSOCIATES	2024 BOND SOFTBALL FIELD MAY	38,075.26
	1008	06/20/2025	SME	TENNIS COURTS MATERIAL TESTING	3,924.15
				TOTAL CHECKS FOR WARRANT 0619BOND	41,999.41

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0625BOND	1009	06/25/2025	MATERIALS TESTING CONSULTANTS, INC.	EXPLORER ADDITION - SOIL TESTI	17,300.00
	1010	06/25/2025	THE CHRISTMAN COMPANY	BOND TENNIS COURTS THRU 6/11/2	276,307.27
				TOTAL CHECKS FOR WARRANT 0625BOND	293,607.27

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
062625	59764	06/26/2025	CONSUMERS ENERGY	WHS NATURAL GAS JUNE 2025 531	3,290.55	
	59765	06/26/2025	COUCH, MARINA	REPLACE RETURNED DIRECT DEPOSI	790.69	
	59766	06/26/2025	DEXTER, ROBERT	REPLACE CK #10900, 7/26/24, DI	1,355.04	
	59767	06/26/2025	FOUNTAIN, PATRICIA	REPLACE MULTIPLE CHECKS, NOT C	2,711.50	
	59768	06/26/2025	INGHAM I.S.D.	PROLIANT PARKVIEW SERVER SUPPO	5,206.37	
	59769	06/26/2025	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	661.64	
	59770	06/26/2025	MANER COSTERISAN	2025 PRELIMINARY AUDIT WORK	7,000.00	
	59771	06/26/2025	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE MA	54,745.63	
	59772	06/26/2025	MIKE KELLY LLC	WHS KITCHEN STEAMER REPAIR	330.00	
	59773	06/26/2025	MUSIC THEATRE INTERNATIONAL	WHS MUSICAL- SHREK CONTRACT	2,200.00	
	59774	06/26/2025	SECURE TECH GROUP LLC	WMS OFFICE INTERCOM ADDITION	2,079.14	
	59775	06/26/2025	STERLING MILLWORK, INC.	WCS KCLH CABINETS CLASSROOMS	12,600.00	
	59776	06/26/2025	VERIZON WIRELESS	ATHLETICS MI-FI UNE 2025	40.01	
	59777	06/26/2025	WARREN, JANIS	REPLACE CK #10461 5/20/22, DID	227.59	
	59778	06/26/2025	WOW BUSINESS	PRESSBOX INTERNET JUNE 2025	120.98	
					TOTAL CHECKS FOR WARRANT 062625	93,359.14

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
070324	58520	07/03/2024	SABC - VOLLEYBALL	FRESHMAN VOLLEYBALL INVITE AUG	200.00	
	58521	07/03/2024	BEEGLE, RONALD	TRACK OFFICIAL - CAAC RED FINA	150.00	
	58522	07/03/2024	BSB COMMUNICATIONS INC.	SOFTWARE ASSURANCE CONTRACT #1	999.00	
	58523	07/03/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES JULY 2024	32.19	
	58524	07/03/2024	GLASRA	BOYS SOCCER 24 REFEREE SLOTS	300.00	
	58525	07/03/2024	GULL LAKE HIGH SCHOOL	VARSITY SOFTBALL INVITE, APRIL	250.00	
	58526	07/03/2024	LITERACY RESOURCES, LLC	LITTLE HORNETS LITERACY CURRIC	658.80	
	58527	07/03/2024	HOLT RAMS BOOSTER CLUB	JV HOLT GOLF INVITATIONAL 2024	220.00	
	58528	07/03/2024	INGHAM I.S.D.	YEAR 1 ARCTIC WOLF & SENTINEL	80,462.97	
	58529	07/03/2024	KAPLAN EARLY LEARNING COMPANY	LITTLE HORNETS LITERACY	3,996.96	
	58530	07/03/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER COUNTS JUNE 20	2,412.90	
	58531	07/03/2024	LAKEVIEW COMMUNITY SCHOOLS	2024 WILDCAT MATCH PLAY INVITE	300.00	
	58532	07/03/2024	LIGHTSPEED TECHNOLOGIES INC	1 AUDIO SYSTEM W/ FLEXMIKE	1,334.00	
	58533	07/03/2024	MARVIN JANELLE	MILAGE- WATER SAMPLE, ENRICH E	219.76	
	58534	07/03/2024	MI ASSOCIATION FOR PUPIL TRANSPORTATION	PAM VANSICKLER RENEW MAPT MEMB	160.00	
	58535	07/03/2024	NUTRISLICE, INC	NUTRISLICE MENUS - PRO 7/1/24-	1,088.64	
	58536	07/03/2024	PANORAMA EDUCATION, INC	PANORAMA PLATFORM LICENSE: CHE	21,300.00	
	58537	07/03/2024	PERRY HIGH SCHOOL ATHLETICS	BOYS GOLF- DICK'S INVITE APRIL	200.00	
	58538	07/03/2024	PRIME TIME AWARDS	2024 WCS RETIREE PLAQUES	477.00	
	58539	07/03/2024	RUECKERT, ELIZABETH	REIMBURSE MILEAGE JAN-JUN2024	300.83	
	58540	07/03/2024	SCIENCE ALIVE	REMAINING BALANCE- KIDS CAMP V	369.00	
	58541	07/03/2024	SECREST WARDLE LYNCH	LEGAL SERVICES DEC 23-MAR 24.	86.19	
	58542	07/03/2024	STATE OF MICHIGAN	WATER SAMPLE TEST - WILLIAMSTO	32.00	
	58543	07/03/2024	SUPREME SANITATION	PORTA POTTIES - DISTRICT SOFTB	250.00	
	58544	07/03/2024	THRUN LAW FIRM P.C.	LEGAL SERVICES JUNE 2024	1,787.50	
	58545	07/03/2024	UNIVERSITY of MICHIGAN HEALTH - SPARROW	ATHLETIC TRAINER SERVICES FEB-	11,370.00	
	58546	07/03/2024	VANSICKLER PAMELA	MILEAGE MAPF CONFERENCE SHANTY	278.72	
	58547	07/03/2024	WOW BUSINESS	BUS GARAGE INTERNET JUNE 2024	91.00	
	58548	07/03/2024	ZEROEYES INC.	WEAPON DETECTION SERVICE - YEA	70,000.00	
					TOTAL CHECKS FOR WARRANT 070324	199,327.46

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0710SINK	1722	07/10/2024	FOSTER, STEVEN	50% FLOOR INSTALL HS ROOM D2	2,750.00
				TOTAL CHECKS FOR WARRANT 0710SINK	2,750.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
071224	58549	07/12/2024	AVENTRIC TECHNOLOGIES	AED TRAINING PADS, G5 PEDI ELE	104.00
	58550	07/12/2024	BOYNTON FIRE SAFETY SERVICES, LLC	HS FIRE ALARM SYSTEM REPAIR	3,735.00
	58551	07/12/2024	CDW GOVERNMENT INC	4 PC #V11H983020. EPSON POWERL	3,160.88
	58552	07/12/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER JUNE 20	4,860.15
	58553	07/12/2024	CONSTELLATION NEWENERGY GAS DIVISION LLC	NATURAL GAS PURCHASE - JUNE 20	1,570.96
	58554	07/12/2024	CONSUMERS ENERGY	EXPLORER NATURAL GAS JUNE 2024	1,084.15
	58555	07/12/2024	DTE ENERGY	MS TRAFFICE & STREET LIGHT 6	352.01
	58556	07/12/2024	FOSTER, STEVEN	HIGH SCHOOL REST ROOM FLOORS	600.00
	58557	07/12/2024	FRONTIER COMMUNICATIONS	HIGH SCHOOL FIRE ALARM PANEL	166.08
	58558	07/12/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY	13,211.00
	58559	07/12/2024	GRANGER	DISTRICT RECYCLING PICK UP - J	5,411.97
	58560	07/12/2024	HARRELL'S LLC	GRASS SEED & INSECTICIDE	4,451.75
	58561	07/12/2024	HITCHCOCK TRUCKING, INC.	BUS #9 REPAIR BRAKES	6,673.00
	58562	07/12/2024	HUNTINGTON NATIONAL BANK	ANNUAL ADMINISTRATION FEE	500.00
	58563	07/12/2024	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES	2,125.55
	58564	07/12/2024	MERRITT PRESS, INC.	WCS MISSION POSTER	590.00
	58565	07/12/2024	MICHIGAN STATE UNIVERSITY	WHARTON CENTER USE - GRADUATIO	7,380.31
	58566	07/12/2024	MIDWEST TRANSIT EQUIPMENT	BUS #13 PURCHASE- LEASE EXPIRE	50,000.00
	58567	07/12/2024	NAPA AUTO PARTS	SILICONE SEAL, BRAKE PARTS, 5W	41.67
	58568	07/12/2024	OPEN UP RESOURCES	1050 PC EACH- G1 & G2 STUDENT	64,050.00
	58569	07/12/2024	PITNEY BOWES PURCHASE POWER	WHS POSTAGE	350.00
	58570	07/12/2024	POMP'S TIRE SERVICE INC	6 BUS TIRES - 5/24/2024	6,384.00
	58571	07/12/2024	POWERSCHOOL GROUP LLC	SCHOOLMESSENGER 2024-25	2,545.26
	58572	07/12/2024	PURITY CYLINDER GASES	CYLINDER GAS - QRTR 4, FY24	90.87
	58573	07/12/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL JUNE 20	920.00
	58574	07/12/2024	SECURE TECH GROUP LLC	REPAIR DISCOVERY OFFICE DOOR R	2,506.40
	58575	07/12/2024	SEHI COMPUTER PRODUCTS INC	105 PC HP ELITE 600 G9 (SFF) D	54,467.44
	58576	07/12/2024	SHERWIN WILLIAMS	PAINT HS A3 CALM ROOM, DOOR PA	722.76
	58577	07/12/2024	SPARTAN WATER & COFFEE SERVICE	BOTTLED WATER FOR COOLER- BUS	22.75
	58578	07/12/2024	STAR FLOORING LLC	REFINISHING GYM FLOORS, HS AUX	8,075.00
	58579	07/12/2024	STERICYCLE, INC	ON-SITE DOCUMENT SHREDDING	331.14
	58580	07/12/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE J	696.56
	58581	07/12/2024	WILLIAMSTON TRUE VALUE HARDWARE	PURCHASES MAINTENANCE & GROUND	373.09
TOTAL CHECKS FOR WARRANT 071224					247,553.75

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
072624	58582	07/25/2024	BOYNTON FIRE SAFETY SERVICES, LLC	ELEM FIRE ALARM SYSTEM REPAIRS	3,145.00
	58583	07/25/2024	CENTURYLINK	MS LONG DISTANCE - JULY 2024	4.97
	58584	07/25/2024	CONSUMERS ENERGY	MIDDLE SCHL NATURAL GAS JULY 2	1,020.35
	58585	07/25/2024	DTE ENERGY	TRACK FBALL JUNE 2024 1543.8	914.80
	58586	07/25/2024	INGHAM I.S.D.	FIDUCIUS STUDENT LOAN PLANNING	178.40
	58587	07/25/2024	KING, TARA	ENROLL GSRP, REFUND LTL HORNET	157.50
	58588	07/25/2024	KALAMAZOO SANITARY SUPPLY, LLC	WHS CARPET CLEANING MACHINE MA	1,810.01
	58589	07/25/2024	LOE JENNIFER	REIMBURSE DUCT TAPE PURCHASE	5.25
	58590	07/25/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE - JUNE 2024	51,823.63
	58591	07/25/2024	PARRISH CARPET COMPANY, LLC	FINAL PYMT WHS RM A2 CARPET	4,272.39
	58592	07/25/2024	PIONEER MANUFACTURING COMPANY	ATHLETIC FIELD PAINT	468.03
	58593	07/25/2024	SUPERIOR SAW	GROUPS SUPPLIES- MOWER BLADES	179.34
	58594	07/25/2024	INTELLIGENT MARKING USA, INC	2024-25 LEASE - ATHLETIC FIELD	9,700.00
	58595	07/25/2024	UNITY SCHOOL BUS PARTS	BUS WINDSHIELD WIPER BLADES	109.78
	58596	07/25/2024	VERIZON WIRELESS	ATHLETICS MI-FI JULY 2024	40.01
	58597	07/25/2024	WILLIAMSTON VOLLEYBALL BOOSTERS	VOLLEYBALL CAMP - SUMMER 2024	3,962.46
					TOTAL CHECKS FOR WARRANT 072624

**WILLIAMSTON COMMUNITY SCHOOLS
 LIST OF PAYMENTS
 FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
080124	58598	08/06/2024	BSB COMMUNICATIONS INC.	ONSITE & REMOTE PHONE SYSTEM W	1,042.50
	58599	08/06/2024	CDW GOVERNMENT INC	1 PC SCREENBEAM 1000	1,362.88
	58600	08/06/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER JULY 2	4,633.42
	58601	08/06/2024	CONSUMERS ENERGY	ADMIN NATURAL GAS JULY 2024	31.71
	58602	08/06/2024	DEW-EL CORPORATION	WHS OFC FURNITURE- AD, COUN, A	33,145.65
	58603	08/06/2024	DTE ENERGY	MS TRAFFIC & STOP LIGHT 684 K	352.00
	58604	08/06/2024	DYER WELL DRILLING & SERVICE, INC.	MS PRACTICE FIELD, IRRIGATION	300.00
	58605	08/06/2024	HPS	2024/25 FOOD SERVICES MEMBERSH	3,275.00
	58606	08/06/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CARPET EXTRACTOR REPAIR	4,208.42
	58607	08/06/2024	LEXIA LEARNING SYSTEMS LLC	90 PC LEXIA CORE5 READING/POWE	3,960.00
	58608	08/06/2024	MONETTE, ROBIN	REIMBURSE FINGERPRINTING	65.25
	58609	08/06/2024	MOSS	HPE ARUBA NETWORKING CENTRAL A	465.12
	58610	08/06/2024	NAPA AUTO PARTS	BUS WINDSHIELD WIPER FLUID	34.43
	58611	08/06/2024	PITNEY BOWES PURCHASE POWER	OVERAGE FEE HS POSTAGE METER	13.56
	58612	08/06/2024	PRO-ED INC.	2 PC PRESCHOOL EARLY NUMERACY	389.40
	58613	08/06/2024	SAVVAS LEARNING COMPANY, LLC	WMS PILOT enVISION MATH TRAINI	4,850.00
	58614	08/06/2024	STATE OF MICHIGAN	WATER TESTING WHS COMMUNITY PO	48.00
	58615	08/06/2024	THRUN LAW FIRM P.C.	2024 ANNUAL THRUN POLICY SERVI	3,006.12
	58616	08/06/2024	TOWN AND COUNTRY POOLS, INC.	CHEMICALS- COMMUNITY POOL	1,003.00
	58617	08/06/2024	UNITY SCHOOL BUS PARTS	HEAT GUN FOR BUS SEAT REPAIRS	55.13
58618	08/06/2024	WEST MICHIGAN INTERNATIONAL LLC	LIGHT BULBS FOR BUSES	619.17	
58619	08/06/2024	WOW BUSINESS	PRESSBOX INTERNET JULY 2024	226.98	
				TOTAL CHECKS FOR WARRANT 080124	63,087.74

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0802SINK	1723	08/06/2024	BOYNTON FIRE SAFETY SERVICES, LLC	DISCOVERY SPRINKLER HEAD REPLA	24,200.00
	1724	08/06/2024	KALAMAZOO SANITARY SUPPLY, LLC	MS 6TH & 7TH GRADE REST ROOM P	11,176.47
	1725	08/06/2024	SHERWIN WILLIAMS	PAINT FBALL/TRACK COMPLEX	49.15
					TOTAL CHECKS FOR WARRANT 0802SINK

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0807SINK	1726	08/07/2024	MOSS	95 PC ARUBA NETWORK, INSTALLAT	29,085.72
				TOTAL CHECKS FOR WARRANT 0807SINK	29,085.72

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0812SINK	1727	08/13/2024	CLERY FENCE CO.	FENCE- EXPLORER/KCLH CHILLER	4,313.00
	1728	08/13/2024	ONE WAY ASPHALT PAVING	PAVING- HIGH SCHL, MIDDLE SCHL	206,895.00
TOTAL CHECKS FOR WARRANT 0812SINK					211,208.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0814SINK	1729	08/14/2024	KALAMAZOO SANITARY SUPPLY, LLC	MWS BATHROOM PARTITIONS & INST	4,628.31
				TOTAL CHECKS FOR WARRANT 0814SINK	4,628.31

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
081524	58620	08/15/2024	BLUUM OF MINNESOTA, LLC	RENEW SMART LEARNING SUITE SUB	1,406.25	
	58621	08/15/2024	BRUEGGE, ASHLEY	NEW HIRE- REIMBURSE FINGER PRI	66.25	
	58622	08/15/2024	BUSHARD, SHAWNA	MOVE TO GSRP REIMBURSE LH DOWN	157.50	
	58623	08/15/2024	CANADA DRY LANSING	WHS - 18 CASE BEVERAGE	222.13	
	58624	08/15/2024	CDW GOVERNMENT INC	4 PC PEERLESS PRG5-455 MOUNT K	678.44	
	58625	08/15/2024	CENGAGE LEARNING	30 PC 'THE AMERICAN PAGEANT, A	1,650.00	
	58626	08/15/2024	CENTRAL MICHIGAN PAPER CO	7 PALLETS WHITE COPY PAPER, 15	10,035.00	
	58627	08/15/2024	CENTURYLINK	WMS LONG DISTANCE JULY 2024	5.63	
	58628	08/15/2024	CONSTELLATION NEWENERGY GAS DIVISION LLC	NATURAL GAS PURCHASE JULY 2024	718.32	
	58629	08/15/2024	CONSUMERS ENERGY	DISCOVERY NATURAL GAS JULY 202	1,025.17	
	58630	08/15/2024	DTE ENERGY	HS ATHL FIELDS JUL 24 2531.3	783.22	
	58631	08/15/2024	ELLIS, JENNA	NEW HIRE REIMBURSE FINGER PRIN	223.25	
	58632	08/15/2024	FOSTER, STEVEN	ELEM BREEZEWAY FLOOR REPAIR	1,500.00	
	58633	08/15/2024	FRONTIER COMMUNICATIONS	WHS FIRE PANEL AUG 2024	166.08	
	58634	08/15/2024	FULGER, GAYLE	NEW HIRE REIMBURSE FINGER PRIN	66.25	
	58635	08/15/2024	GRADUATION ALLIANCE INC	CREDIT RECOVERY- 2 YEAR ROUND,	12,010.00	
	58636	08/15/2024	GRANGER	TRASH REMOVAL - JULY 2024	2,855.19	
	58637	08/15/2024	GREAT LAKES COCA-COLA DISTRIBUTION	WHS - 14 CASE BEVERAGE	396.12	
	58638	08/15/2024	HUNTINGTON NATIONAL BANK	SAFE DEPOSIT BOX RENTAL & LATE	155.00	
	58639	08/15/2024	INGHAM I.S.D.	REIMBURSE FIDUCIOUS STUDENT LO	178.40	
	58640	08/15/2024	JOHNSON, ERIN	NEW HIRE- REIMBURSE FINGER PRI	65.00	
	58641	08/15/2024	JOHNSTON, ALLYSON	NEW HIRE- REIMBURSE FINGER PRI	54.84	
	58642	08/15/2024	K & J ELECTRIC INC	WMS CADL ENTRANCE CAMERA REPLA	567.00	
	58643	08/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS	DISTRICT COPIER FINAL PYMT JU	17.47	
	58644	08/15/2024	KRETCHMAN, MELISSA	REFUND DOWN PYMT LH, ENROLL GS	157.50	
	58645	08/15/2024	KALAMAZOO SANITARY SUPPLY, LLC	MS CUSTODIAL SUPPLIES	1,157.06	
	58646	08/15/2024	KURTH, KIMBERLY	NEW HIRE REIMBURSE FINGERPRINT	312.85	
	58647	08/15/2024	MAGNACHARGE BATTERY (USA) INC	BATTERIES- WMS FLOOR SCRUBBER	1,196.85	
	58648	08/15/2024	MCGILL, SARAH	NEW HIRE REIMBURSE FINGER PRIN	200.75	
	58649	08/15/2024	MICHIGAN VIRTUAL UNIVERSITY	SUMMER SCHOOL & CLASS RETAKE	3,200.00	
	58650	08/15/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL PURCHASE 700.40 GAL	2,469.73	
	58651	08/15/2024	MYERS PLUMBING & HEATING INC.	REPAIR HS BAND ROOM AIR HANDLE	3,785.19	
	58652	08/15/2024	NIEDERQUELL, NICHOLAS	NEW HIRE REIMBURSE FINGER PRIN	65.00	
	58653	08/15/2024	NOREDINK CORP.	REREDINK PREMIUM SUBSCRIPTION	2,250.00	
	58654	08/15/2024	O'ROURKE MEGAN	REFUND LH DOWN PYMT, ENROLL GS	157.50	
	58655	08/15/2024	OUTWATER, SYMANTHA	MOVE TO GSRP REIMBURSE LH DOWN	157.50	
	58656	08/15/2024	PIERCE, SINCLAIR	NRE HIRE REIMBURSE FINGER PRIN	59.25	
	58657	08/15/2024	PITNEY BOWES GLOBAL FINANCIAL	ADMIN POSTAGE METER LEASE JUN-	719.22	
	58658	08/15/2024	POMP'S TIRE SERVICE INC	SERVICE CHARGE TIRE DELIVERY	95.76	
	58659	08/15/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - JULY 2	300.00	
	58660	08/15/2024	RYDER, NICHOLAS	NEW HIRE REIMBURSE FINGER PRIN	63.25	
	58661	08/15/2024	SECURE TECH GROUP LLC	31AA NEW EQUIP DOOR #2 EXP/KCL	17,941.50	
	58662	08/15/2024	SOHN LINEN SERVICE, INC	CLEANING TOWELS & WIPES	62.48	
	58663	08/15/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS	COPIER - EXPLORER CIRCLE WORKR	70,940.23	
	58664	08/15/2024	UNITY SCHOOL BUS PARTS	AIR FILTERS FOR SCHOOL BUSES	179.43	
	58665	08/15/2024	WEX BANK	FUEL FOR GROUNDS & MAINTENANCE	775.07	
	58666	08/15/2024	WHITAKER, COLBY	REIMBURSE FINGERPRINTING	65.00	
	58667	08/15/2024	WILLIAMSTON TRUE VALUE HARDWARE	MAINTENANCE & GROUNDS PURCHASE	573.76	
	TOTAL CHECKS FOR WARRANT 081524					141,887.39

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0819SINK	1730	08/19/2024	BART'S ASPHALT LLC	HS CRACK SEAL & SEAL COATING	41,680.00
				TOTAL CHECKS FOR WARRANT 0819SINK	41,680.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
082124	58668	08/23/2024	BSN SPORTS, LLC	NIKE AUTHENTICS PLAYER JACKETS	16,148.67
	58669	08/23/2024	CARSLAKE, COLLEEN	REFUND UNUSED MEAL MAGIC MONIE	47.50
	58670	08/23/2024	COCHRAN BROS. DISTRIBUTORS, INC.	27 CASE BAKERY	109.91
	58671	08/23/2024	GRAINGER	EXPLORER HALLWAY THRESHOLD NEA	256.58
	58672	08/23/2024	GRANGER	RECYCLING PICK UP JULY 2024	264.60
	58673	08/23/2024	HITCHCOCK TRUCKING, INC.	BUS 29- REPLACE REAR BRAKES, A	2,968.00
	58674	08/23/2024	INGHAM COUNTY TREASURER	TAX COLLECTION BOND, SUMMER 20	183.98
	58675	08/23/2024	INGHAM I.S.D.	24-25 SCHL ENTERPRISE LICENSE,	11,758.70
	58676	08/23/2024	KALAMAZOO SANITARY SUPPLY, LLC	DISINFECTANT SPRAY FOR BUSES	71.59
	58677	08/23/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE JULY 2024	52,166.23
	58678	08/23/2024	MID-MICHIGAN GLASSWORKS	E4/E5 WINDOW REPLACE, STINGS B	295.00
	58679	08/23/2024	MYERS PLUMBING & HEATING INC.	HS 'NEW' BOLIER ROOM PUMP SEAL	7,031.42
	58680	08/23/2024	SCHOOL SPECIALTY, LLC	WMS TEACHING SUPPLIES	57.36
	58681	08/23/2024	SECURE TECH GROUP LLC	REPLACE DOOR 16 KCLH	9,300.00
	58682	08/23/2024	STATE OF MICHIGAN	POOL WATER TESTING	64.00
	58683	08/23/2024	SUPERIOR GROUNDCOVER, INC	WOOD CHIPS - ELEMENTARY CAMPUS	9,490.00
	58684	08/23/2024	TOWN AND COUNTRY POOLS, INC.	POOL CHEMICALS	1,033.25
	58685	08/23/2024	VERIZON WIRELESS	ATHL MI-FI AUGUST 2024	40.01
	58686	08/23/2024	VIDEO INSTALLATION & SERVICES LLC	CHECK BUS CAMERAS- START OF SC	400.00
					TOTAL CHECKS FOR WARRANT 082124

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0822SINK	1731	08/23/2024	MID-MICHIGAN GLASSWORKS	TRK/FBL PRESS BOX WINDOW REPLA	210.00
				TOTAL CHECKS FOR WARRANT 0822SINK	210.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0826SINK	1732	08/28/2024	STAR FLOORING LLC	REFINISH & REPAIR WHS PERFORMA	53,900.00
				TOTAL CHECKS FOR WARRANT 0826SINK	53,900.00

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
082924	58687	08/29/2024	ACCO BRANDS USA LLC	EXPLORER TEACHING SUPPLIES	538.75
	58688	08/29/2024	AXON, COLLIN	HOMECOMING DANCE DJ & PHOTO BO	1,600.00
	58689	08/29/2024	BOYNTON FIRE SAFETY SERVICES, LLC	ELEM- FIRE ALARM PANEL MOUNTIN	510.00
	58690	08/29/2024	CEDAR CREST DAIRY	MS 500 PC 1/2 PINT MILK #4861	1,204.95
	58691	08/29/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO 8/19-8/	1,185.00
	58693	08/29/2024	COMMUNICATIONS SERVICES	CRANE & LABOR- INSTALL NEW ANT	2,023.00
	58694	08/29/2024	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE LITTLE HOR	9,350.00
	58695	08/29/2024	CONSUMERS ENERGY	WMS NATURAL GAS AUGUST 2024	803.29
	58696	08/29/2024	GAILEY PLUMBING SERVICES, LLC	MS 8 GRD RR CLEAN PLUG, SNAKE	485.00
	58697	08/29/2024	GRAND LEDGE MUSIC BOOSTER ASSN	REGISTRATION- GL MARCHING BAND	150.00
	58698	08/29/2024	HASLETT PUBLIC SCHOOLS	FOOD SERVICE DIRECTOR COSTS- F	73,223.18
	58699	08/29/2024	HITCHCOCK TRUCKING, INC.	BUS 28 LOW POWER, REPLACED FI	3,852.00
	58700	08/29/2024	KALAMAZOO SANITARY SUPPLY, LLC	WMS CUSTODIAL SUPPLIES	7,895.51
	58701	08/29/2024	LOVING GUIDANCE LLC	1 DAY ONSITE TRAINING- CONSCIO	5,420.00
	58702	08/29/2024	MADDEN JOHN T.	HS MARCHING BAND DRILL DESIGN	1,000.00
	58703	08/29/2024	MENTAL HEALTH FDN OF WEST MICHIGAN	SPEAKER- SEPT 9 BE NICE ASSEMB	500.00
	58704	08/29/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL 275.5 GAL & DELIVERY	963.20
	58705	08/29/2024	MICHIGAN SCHOOL BAND & ORCHESTRA ASSN	WMS BAND MSBOA SCHOOL MEMBERSH	375.00
	58706	08/29/2024	MICHIGAN SCHOOL BAND & ORCHESTRA ASSN	2024-25 HIGH SCHOOL MSBOA MEMB	375.00
	58707	08/29/2024	PIONEER MANUFACTURING COMPANY	ATHLETIC FIELD PAINT	474.93
	58708	08/29/2024	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE AUGUST 2024	806.75
	58709	08/29/2024	PORT HURON MUSIC	BASS INSTRUMENT	850.00
	58710	08/29/2024	QUAVERED, INC	GENERAL MUSIC CURRICULUM- GRAD	1,800.00
	58711	08/29/2024	SCHOOL SPECIALTY, LLC	DISC ELEM- S PARSONS SUPPLIES	2,809.98
58712	08/29/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	8- MDOT BUS DRIVER PHYSICALS	760.00	
58713	08/29/2024	UNIVERSITY OF OREGON	PBIS SWIS LICENSE WMS, WHS	1,475.00	
58714	08/29/2024	WOW BUSINESS	PRESSBOX INTERNET AUGUST 2024	226.98	
TOTAL CHECKS FOR WARRANT 082924					120,657.52

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0903SINK	1733	09/05/2024	SHERWIN WILLIAMS	PRESS BOX PAINT	105.28
	1734	09/05/2024	WILLIAMSTON GLASS SERVICE	TRK/FBL PRESSBOX WINDOW REPAIR	952.32
	TOTAL CHECKS FOR WARRANT 0903SINK				1,057.60

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
090624	58715	09/06/2024	BEACH, ALEXIS	NEW HIRE REIMBURSE FINGERPRINT	65.00	
	58716	09/06/2024	BLUE MITTEN FARMS	2 CASE PRODUCE	54.00	
	58717	09/06/2024	BUCKLEY, REBECCA	REFUND YEARBOOK- STUDENT NOT A	80.00	
	58718	09/06/2024	CALM.COM, INC.	37 PC CALM BUSINESS - 9/1/24-2	666.00	
	58719	09/06/2024	CANADA DRY LANSING	WMS - 15 CASE BEVERAGE	221.73	
	58720	09/06/2024	CEDAR CREST DAIRY	HS 900 1/2 PINT MILK #4865109	1,523.00	
	58721	09/06/2024	CHELSEA HIGH SCHOOL BANDS	REGISTRAION - CHELSEA MARCHING	97.50	
	58722	09/06/2024	COCHRAN BROS. DISTRIBUTORS, INC.	6 CASES BAKERY	214.92	
	58723	09/06/2024	DEMAR, LISA	RETURN ATHLETIC REGISTRATION F	200.00	
	58724	09/06/2024	ECA EDUCATIONAL SERVICES INC.	WMS SCIENCE CURRICULUM ITEMS	2,797.76	
	58725	09/06/2024	FRONTIER COMMUNICATIONS	BUS GARAGE INTERNET - JULY & A	78.87	
	58726	09/06/2024	GREAT LAKES ELEVATOR LLC	QUARTERLY HS ELEVATOR MAINTENA	400.00	
	58727	09/06/2024	HAYES, JESSICA	RETURN ATHLETIC REGISTRATION F	200.00	
	58728	09/06/2024	HITCHCOCK TRUCKING, INC.	BUS #1 REPAIRS	5,298.00	
	58729	09/06/2024	INGHAM I.S.D.	FIDUSCIUS STUDENT LOAN FINANCI	178.40	
	58730	09/06/2024	JESSE, MAUREEN	REIMBURSE MISSING NAME STAMP-	20.00	
	58731	09/06/2024	JORGENSEN FARM ELEVATOR	FERTILIZER FOR ATHLETIC FIELDS	897.60	
	58732	09/06/2024	KALAMAZOO SANITARY SUPPLY, LLC	WHS RIDING SCRUBBER REPAIR	2,394.31	
	58733	09/06/2024	LAHN, MICHELLE	RETURN PORTION ATHLETIC REGIST	100.00	
	58734	09/06/2024	MID-TOWN PETROLEUM ACQUISITION LLC	BUS FUEL & DELIVERY	2,205.19	
	58735	09/06/2024	PERSHELL, JULIE	RETURN ATHLETIC REGISTRATION F	200.00	
	58736	09/06/2024	PIONEER MANUFACTURING COMPANY	ATHLETIC FIELD PAINT	2,061.86	
	58737	09/06/2024	SEG WORKERS COMPENSATION FUND	SEG WORKERS' COMPENSATION FUND	6,419.00	
	58738	09/06/2024	SICILIANO, CARMEN	RETURN ATHLETIC REGISTRATION F	200.00	
	58739	09/06/2024	STERLING MILLWORK, INC.	50% DOWN PAYMENT KCLH CABINETS	12,600.00	
	58740	09/06/2024	SUBU, KATHERINE	RETURN ATHELTIC REGISTRATION F	100.00	
	58741	09/06/2024	SUPERIOR ELECTRIC	HS KITCHEN HOOD FAN REPAIR	350.00	
	58742	09/06/2024	SUPERIOR SAW	THROTTLE CABLE FOR XMARK	40.94	
	58743	09/06/2024	THRUN LAW FIRM P.C.	TITLE IX TRAININGS (10 PEOPLE)	2,977.50	
	58744	09/06/2024	VANSICKLER, ASHLEI	RETURN OVERCHARGE ATHLETIC REG	100.00	
	58745	09/06/2024	WALSWORTH PUBLISHING CO	WMS 2025 YEARBOOK DEPOSIT	10,909.74	
	58746	09/06/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE	860.85	
	TOTAL CHECKS FOR WARRANT 090624					54,512.17

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
0910SINK	1735	09/11/2024	SHERWIN WILLIAMS	HS SINKING- FOOTBALL PRESS BOX	65.35
				TOTAL CHECKS FOR WARRANT 0910SINK	65.35

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
091324	58747	09/13/2024	BLUE MITTEN FARMS	2 CASE PRODUCE	54.00	
	58748	09/13/2024	CANADA DRY LANSING	WHS - 20 CASE BEVERAGE	237.90	
	58749	09/13/2024	CAREATHERS, KELLI D	HEALTH & WELLNESS PRESENTATION	300.00	
	58750	09/13/2024	CEDAR CREST DAIRY	MS 450 1/2 PINT MILK #4868502	1,244.79	
	58751	09/13/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER AUG 20	5,738.20	
	58752	09/13/2024	CONSTELLATION NEWENERGY GAS DIVISION LLC	NATURAL GAS PURCHASE - AUGUST	700.80	
	58753	09/13/2024	CONSUMERS ENERGY	EXPLORER NATURAL GAS AUG 2024	1,014.24	
	58754	09/13/2024	DEW-EL CORPORATION	HS CONFERENCE ROOM CABINETS	5,745.46	
	58755	09/13/2024	DTE ENERGY	MS TRAFFICE & STREET LIGHT 80	1,089.39	
	58756	09/13/2024	FRONTIER COMMUNICATIONS	HS FIRE ALARM PANEL SEP 2024	166.08	
	58757	09/13/2024	GRABOWSKI, REBECCA	GSRP HOME VISITS MILEAGE	42.08	
	58758	09/13/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY SE	640.53	
	58759	09/13/2024	GRANGER	DISTRICT TRASH REMOVAL AUG 202	2,442.90	
	58760	09/13/2024	HUDL	HUDL SIDELINE PREMIUM SOFTWARE	15,000.00	
	58761	09/13/2024	HUNTINGTON NATIONAL BANK	2015 REFUNDING BOND SERIES A	500.00	
	58762	09/13/2024	KRUEGER, CYNTHIA	LTL HORNET HOME VISITS MILEAGE	69.68	
	58763	09/13/2024	KALAMAZOO SANITARY SUPPLY, LLC	CUTODIAL SUPPLIES - FBALL & SO	3,619.59	
	58764	09/13/2024	MCELROY, CYNTHIA	NEW HIRE REIMBURSE FINGER PRIN	63.25	
	58765	09/13/2024	MID-TOWN PETROLEUM ACQUISITION LLC	DRY DIESELALL FOR BUSESSES	1,637.82	
	58766	09/13/2024	MORRIS, SAMANTHA	GSRP HOME VISITS MILEAGE	54.27	
	58767	09/13/2024	NWEA, HMMH	MAP GROWTH K-12, MAP ACCELERAT	17,058.75	
	58768	09/13/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL - AUG 20	300.00	
	58769	09/13/2024	SCHOOL SPECIALTY, LLC	WMS TEACHING SUPPLIES	1,222.95	
	58770	09/13/2024	SOHN LINEN SERVICE, INC	TOWELS AND WIPES	113.95	
	58771	09/13/2024	STERICYCLE, INC	ONSITE DOCUMENT SHREDDING	433.06	
	58772	09/13/2024	WHITAKER, COLBY	GSRP HOMEVISITS - REIMBURSE MI	75.04	
	58773	09/13/2024	WILLIAMSTON TRUE VALUE HARDWARE	SUPPLIES GROUNDS & MAINTENANCE	805.85	
					TOTAL CHECKS FOR WARRANT 091324	60,370.58

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
092024	58774	09/20/2024	BEST PLUMBING SPECIALTIES, INC	DISTRICT PLUMBING SUPPLIES	281.16	
	58775	09/20/2024	BLUUM OF MINNESOTA, LLC	BODEN - HEADPHONES FOR CLASS	15.90	
	58776	09/20/2024	BSB COMMUNICATIONS INC.	WORK ON FAX ISSUE	175.00	
	58777	09/20/2024	BSN SPORTS, LLC	GIRLS SWIMMING DIAMONDFIT	1,935.86	
	58778	09/20/2024	CANADA DRY LANSING	WHS - 16 CASE BEVERAGE	202.65	
	58779	09/20/2024	CAPITAL AREA ACTIVITIES CONFERENCE	CAAC 2024-25 LEAGUE DUES	6,025.00	
	58780	09/20/2024	CEDAR CREST DAIRY	HS 800 1/2 PINT MILK #4871692	1,481.97	
	58781	09/20/2024	CHROMEBOOKPARTS.COM	VARIOUS CHROMEBOOK PARTS	424.16	
	58782	09/20/2024	GORSLINE, PAUL	NEW HIRE REIMBURSE FINGERPRINT	45.75	
	58783	09/20/2024	HITCHCOCK TRUCKING, INC.	BUS 14 - REPAIR BRAKES	3,805.00	
	58784	09/20/2024	HUTSON, INC.	ELECTRICAL CONNECTION FOR EXMA	2.30	
	58785	09/20/2024	JORGENSEN, ANDREA	MOVE TO GSRP REFUND LH TUITION	903.76	
	58786	09/20/2024	LAWRENCE, SONYA	NRE HIRE REIMBURSE FINGERPRINT	53.25	
	58787	09/20/2024	LIGHTSPEED TECHNOLOGIES INC	975 AUDIO SYSTEM WITH FLEXMIKE	4,327.00	
	58788	09/20/2024	MASB	JULIE CONLEY- CBA #103, 104	198.00	
	58789	09/20/2024	MENTAL HEALTH FDN OF WEST MICHIGAN	WHS WMS BE NICE RENEWAL	2,000.00	
	58790	09/20/2024	MID-TOWN PETROLEUM ACQUISITION LLC	DRY DIESEALL FOR BUSES	1,524.55	
	58791	09/20/2024	MIDWEST AIR FILTER INC	AIR FILTERS FOR DISTRICT	3,312.84	
	58792	09/20/2024	RC EXCAVATING OF MICHIGAN	KCLH PLAYSAND & DELIVERY	250.00	
	58793	09/20/2024	SCHOOL SPECIALTY, LLC	WHS TEACHING SUPPLIES ELLIS	343.51	
	58794	09/20/2024	SECRET WARDLE LYNCH	ADAIR ET AL VS. STATE OF MICH	69.51	
	58795	09/20/2024	SEHI COMPUTER PRODUCTS INC	HPE POINTNEXT TECHCARE (24x7)	2,211.00	
	58796	09/20/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	MDOT PHYSICAL - K GREGG	95.00	
	58797	09/20/2024	SUPERIOR SAW	CLUTCH KIT FOR EXMARK	655.19	
	58798	09/20/2024	THERRIAN JEFF	CERTIFICATION FOR WRESTLING SC	125.00	
	58799	09/20/2024	TOUCHMATH ACQUISITION, LLC	TOUCHMATH UPPER GRADES CLASSRO	4,902.96	
	58800	09/20/2024	TRAFERA, LLC	PARTIAL PAY #2024051, 75 PC CH	1,950.00	
	58801	09/20/2024	VERIZON WIRELESS	ATHELTIC MI-FI	40.01	
	58802	09/20/2024	WHEATFIELD VALLEY GOLF COURSE	BOYS & GIRLS GOLF COURSE/RANGE	3,600.00	
					TOTAL CHECKS FOR WARRANT 092024	40,956.33

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
092724	58803	09/27/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	58804	09/27/2024	CANADA DRY LANSING	MS - 18 CASE BEVERAGE	601.10	
	58805	09/27/2024	CEDAR CREST DAIRY	MS 750 1/2 PINT MILK #4875453	1,713.24	
	58806	09/27/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SROs 8/25-9/	6,475.00	
	58807	09/27/2024	CONSUMERS ENERGY	MS NATURAL GAS SEPT 2024 17.8	1,744.02	
	58808	09/27/2024	GREAT LAKES ELEVATOR LLC	HS ELEVATOR CALL BUTTON REPAIR	600.00	
	58809	09/27/2024	HITCHCOCK TRUCKING, INC.	BUS #1 STEERING GAR BOX REPAIR	1,885.00	
	58810	09/27/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES	1,318.04	
	58811	09/27/2024	MANER COSTERISAN	2024 AUDIT PROGRESS BILLING	9,000.00	
	58812	09/27/2024	MCGRAW HILL LLC	25 PC- READ ACHIEVE COMPREHEND	585.00	
	58813	09/27/2024	MI SCHOOLS ENERGY COOPERATIVE	DISTRICT ELECTRIC PURCHASE AU	54,101.60	
	58814	09/27/2024	MICHIGAN STATE UNIVERSITY	CHORAL LEADERSHIP CONFERENCE	85.00	
	58815	09/27/2024	OPEN UP RESOURCES	180 PC VARIOUS TRADE BOOKS- EX	40,320.00	
	58816	09/27/2024	YMCA OF LANSING	CAMP PAWAPI FACILITY USE- 2024	5,000.00	
	58817	09/27/2024	PITNEY BOWES PURCHASE POWER	CENTRAL OFFICE POSTAGE	401.00	
	58818	09/27/2024	WOW BUSINESS	PRESS BOX INTERNET SEPT 2024	120.98	
					TOTAL CHECKS FOR WARRANT 092724	123,976.98

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
100424	58819	10/03/2024	BOYNTON FIRE SAFETY SERVICES, LLC	HS KITCHEN SEMI-ANNUAL INSPECT	470.00
	58820	10/03/2024	CANADA DRY LANSING	WHS 26 CASE BEVERAGE	325.35
	58821	10/03/2024	CEDAR CREST DAIRY	EL 2,900 1/2 PINT MILK #48785	1,585.46
	58822	10/03/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONE SEPT 24	32.34
	58823	10/03/2024	HEAD/PENN RACQUET SPORTS	TENNIS BALLS- BOYS & GIRLS	924.48
	58824	10/03/2024	INGHAM I.S.D.	FIDUCIUS STUDENT LOAN FIN PLAN	178.40
	58825	10/03/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES	75.85
	58826	10/03/2024	MAIN'S SALT STORE	SIDEWALK SALT	2,525.46
	58827	10/03/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 431.20 @ 2.5625 - \$1,104.	2,791.68
	58828	10/03/2024	NAPA AUTO PARTS	WINDSHIELD WASHER FLUID, HEADL	81.26
	58829	10/03/2024	NIEDZIELSKI, REBECCA	NEW HIRE REIMBURSE FINGER PRIN	66.25
	58830	10/03/2024	PATTERSON, TIMOTHY	WMS - TUNE TWO PIANO	420.00
	58831	10/03/2024	SEHI COMPUTER PRODUCTS INC	1 PC HP COLOR LASERJET ENTERPR	778.47
	58832	10/03/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES SEP 2024	1,072.50
	58833	10/03/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS	WMS - ECOSMART RECYCLE PROGRAM	3,944.90
	58834	10/03/2024	UNIVERSITY of MICHIGAN HEALTH - SPARROW	ATHL TRAINER NOV,DEC 23 & JAN	22,740.00
	58835	10/03/2024	UNITY SCHOOL BUS PARTS	MICROPHONE FOR BUS	48.38
				TOTAL CHECKS FOR WARRANT 100424	38,060.78

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
101124	58836	10/11/2024	AC&E RENTALS	RENT WALK BEHIND LEAF BLOWER	71.50
	58837	10/11/2024	CANADA DRY LANSING	HS 16 CASE BEVERAGE	572.25
	58838	10/11/2024	CEDAR CREST DAIRY	MS 650 1/2 PINT MILK	1,617.28
	58839	10/11/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER SEP 2	7,239.08
	58840	10/11/2024	CONSTELLATION NEWENERGY GAS DIVISION LLC	DISTRICT NATURAL GAS PURCHASE	1,249.76
	58841	10/11/2024	CONSUMERS ENERGY	EXPLORER NAT GAS SEP 2024 17	1,023.52
	58842	10/11/2024	DTE ENERGY	MS TRAFFIC & STREET LIGHT SEP	360.93
	58843	10/11/2024	FOSTER, STEVEN	1/2 DOWN FLOORING WHS 3 BATHRO	750.00
	58844	10/11/2024	GRADUATION ALLIANCE INC	WHS CREDIT RECOVERY OCTOBER 20	1,281.06
	58845	10/11/2024	GRANGER	TRASH PICK UP SEPTEMBER 2024	2,521.40
	58846	10/11/2024	GREAT LAKES COCA-COLA DISTRIBUTION	10 CASE BEVERAGE	343.24
	58847	10/11/2024	GREEN, KRYSTAL	REIMBURSE BIRTH CERTIFICATE EX	53.95
	58848	10/11/2024	HARKEMA, LAURA	REIMBURSE DUAL ENROLLMENT TUIT	572.00
	58849	10/11/2024	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	3,772.63
	58850	10/11/2024	MCGRAW HILL LLC	25 PC - COMPREHENDING CONTENT-	1,594.19
	58851	10/11/2024	MERRITT PRESS, INC.	DISTRICT, BLDG, DEPT PRINTING	1,273.75
	58852	10/11/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 500 @ \$2.5763= \$1,288.15;	1,603.20
	58853	10/11/2024	MIKE KELLY LLC	REPAIR HS KITCHEN WARMER	581.00
	58854	10/11/2024	MOSS	PARTS & INSTALLATION 5 EXTERIO	11,994.61
	58855	10/11/2024	MYERS PLUMBING & HEATING INC.	POOL BOILER & PAK TROUBLES	360.00
	58856	10/11/2024	PIONEER MANUFACTURING COMPANY	ATHLETIC FIELD PAINT	2,182.67
	58857	10/11/2024	PURITY CYLINDER GASES	CYLINDER GAS RENTAL - QRTR 3 2	91.64
	58858	10/11/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL SEP 202	300.00
	58859	10/11/2024	SBS PHOTOGRAPHY & DESIGN	MS HORNET & NUMBERS, NEW EXTER	1,426.62
	58860	10/11/2024	SCHABERG, JACK	DRONE FOOTAGE NEW DISTRICT WEB	250.00
	58861	10/11/2024	SHELLIE, ALISON	REFUND OVERPAYMENT ATHLETIC FE	100.00
	58862	10/11/2024	SCHOOL SPECIALTY, LLC	3 INVOICES EXPLORER ELEMENTARY	1,808.93
	58863	10/11/2024	SECURE EDUCATION CONSULTANTS, LLC	RELOCATION TRAINING - 31AA MIL	107.20
	58864	10/11/2024	SECURE TECH GROUP LLC	REPAIR HS DOOR PANELS & CARD A	2,817.66
	58865	10/11/2024	SOHN LINEN SERVICE, INC	KITCHEN TOWELS, LG & SM WIPES	113.95
	58866	10/11/2024	SPARTAN WATER & COFFEE SERVICE	DRINKING WATER MAINTENANCE SHO	74.75
	58867	10/11/2024	STERICYCLE, INC	ONSITE DOCUMENT SHREDDING	331.14
	58868	10/11/2024	TRAFERA, LLC	50 PC CHROMEBOOK CASE 11"	1,300.00
	58869	10/11/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	PHYSICAL-DOT SOUTHWELL, WRIGHT	190.00
58870	10/11/2024	UNITY SCHOOL BUS PARTS	MICROPHONES FOR BUS RADIOS	170.79	
58871	10/11/2024	WEST MICHIGAN INTERNATIONAL LLC	BUS #6 EMERGENCY WINDOW REPLAC	350.81	
58872	10/11/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE - S	625.32	
58873	10/11/2024	WHITE CLOUD HIGH SCHOOL	WHITE CLOUD JAN RADEMACHER QUI	120.00	
58874	10/11/2024	WILLIAMSTON TRUE VALUE HARDWARE	GROUNDS & MAINTENANCE SUPPLIES	158.37	
TOTAL CHECKS FOR WARRANT 101124					51,355.20

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
101824	58875	10/17/2024	ASAP PRINTING	WMS 2500 BUZZ TICKETS	305.03	
	58876	10/17/2024	AVENTRIC TECHNOLOGIES	PEDIATRIC DEFIB PADS	115.00	
	58877	10/17/2024	BAUER, VALERIE	NEW HIRE REIMBURSE FINGER PRIN	66.25	
	58878	10/17/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	58879	10/17/2024	CASON, MARANDA	NEW HIRE REIMBURSE FINGER PRIN	54.84	
	58880	10/17/2024	CHARLOTTE HIGH SCHOOL	COUNTRY MILL XC INVITATIONAL	125.00	
	58881	10/17/2024	DEWITT MIDDLE SCHOOL ATHLETICS	JUNIOR GREATER LANSING XC MEET	160.00	
	58882	10/17/2024	DTE ENERGY	TRACK-FBALL COMPLEX SEP 2024	673.30	
	58883	10/17/2024	EAST KENTWOOD HIGH SCHOOL	BOYS TENNIS MEET	120.00	
	58884	10/17/2024	FOSTER, STEVEN	FINAL PYMT FLOORING WHS 3 BATH	750.00	
	58885	10/17/2024	FREELAND HIGH SCHOOL	FREELAND GIRLS JV BOLF INVITE	175.00	
	58886	10/17/2024	FRONTIER COMMUNICATIONS	HIGH SCHOOL FIRE ALARM PANEL O	166.42	
	58887	10/17/2024	GAILEY PLUMBING SERVICES, LLC	REMOVE CLOG WHS ART ROOM	250.00	
	58888	10/17/2024	KALAMAZOO SANITARY SUPPLY, LLC	ELEM CUSTODIAL SUPPLIES	643.56	
	58889	10/17/2024	LANSING COMMUNITY COLLEGE	FALL 2024 WHS DUAL ENROLLMENT	66,797.67	
	58890	10/17/2024	LAWRENCE, MADYSON	NEW HIRE REIMBURSE FINGER PRIN	53.25	
	58891	10/17/2024	LB GOLF, LLC	NORTH STAR BANK VARSITY GIRLS	425.00	
	58892	10/17/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 692.70 @ \$2.6188; FEES \$4	3,674.85	
	58893	10/17/2024	MIKE KELLY LLC	REPAIR ELEMENTARY KITCHEN MICR	675.00	
	58894	10/17/2024	MILFORD HIGH SCHOOL	SEPT 27 CROSS COUNTRY	250.00	
	58895	10/17/2024	NAPA AUTO PARTS	HS AIR HANDLER BELTS	674.88	
	58896	10/17/2024	PERRY PUBLIC SCHOOLS	RAMBLER XC INVITE24	200.00	
	58897	10/17/2024	SCHOOL SPECIALTY, LLC	WMS- SHEET PROTECTORS	13.95	
	58898	10/17/2024	SECURE TECH GROUP LLC	EXPLR DOOR #4 ADD CARD READER	20,762.40	
	58899	10/17/2024	ST JOHNS MIDDLE SCHOOL	8TH GRADE VOLLEYBALL TOURNAMEN	300.00	
	58900	10/17/2024	STOCKBRIDGE HIGH SCHOOL	BOYS/GIRLS JV CROSS COUNTRY ME	225.00	
	58901	10/17/2024	SWANSON-PHILLIPS & ASSOCIATES, LLC	TRAVEL INSURANCE DIRECTORS	359.00	
	58902	10/17/2024	TOWN AND COUNTRY POOLS, INC.	POOL CHEMICALS	900.00	
	58903	10/17/2024	UNITY SCHOOL BUS PARTS	TAPE & SEAT COVERS FOR BUS	221.95	
	58904	10/17/2024	WEBBERVILLE HIGH SCHOOL	AUG 24 CROSS COUNTRY MEET	190.00	
					TOTAL CHECKS FOR WARRANT 101824	99,354.35

**WILLIAMSTON COMMUNITY SCHOOLS
 LIST OF PAYMENTS
 FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
102324	58905	10/23/2024	BSB COMMUNICATIONS INC.	ONSITE REPAIRS FROM 10/14/24 P	1,227.50
	58906	10/23/2024	CEDAR CREST DAIRY	EL 2,200 1/2 PINT MILK #48849	1,304.51
	58907	10/23/2024	CENTRAL MICHIGAN PAPER CO	4 PALLET & 30 CASE COPY PAPER	6,797.50
	58908	10/23/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SROs 9/22-10	5,385.00
	58909	10/23/2024	CONSUMERS ENERGY	BUS GARAGE NAT GAS OCTOBER 24	2,347.03
	58910	10/23/2024	DAN THOMAS LAWN SPRINKLER CO	TURN ON IRRIGATION SOCCER, BAS	13,011.59
	58911	10/23/2024	DEAN TRAILWAYS OF MICHIGAN	CHARTER 34784- WMSTN CEDAR POI	2,650.00
	58912	10/23/2024	ENERCO CORPORATION	DISTRICT- TEST CHILLED & HOT W	1,200.00
	58913	10/23/2024	FRENCH ASSOCIATES	BOND TENNIS COURTS CONSTRUCTIO	3,495.88
	58914	10/23/2024	GREENLINE SPORTS TURF SOLUTIONS	AERATION & TOP DRESS SAND FOOT	6,128.00
	58915	10/23/2024	HITCHCOCK TRUCKING, INC.	BUS #5 DEF TANK LEAKING	4,092.00
	58916	10/23/2024	INGHAM I.S.D.	2024-25 DNA SOFTWARE LICENSE	10,413.52
	58917	10/23/2024	LIGHTSPEED TECHNOLOGIES INC	975 AUDIO SYSTEM WITH FLEXMIKE	2,310.00
	58918	10/23/2024	LOGISOFT COMPUTER PRODUCTS LLC	QTY 32- VMWARE VSPHERE STANDAR	6,265.87
	58919	10/23/2024	MANER COSTERISAN	2024 AUDIT - AUDITOR SERVICES	10,100.00
	58920	10/23/2024	MERRITT PRESS, INC.	EXPLORER LETTERHEAD	136.70
	58921	10/23/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE SEPTEMBER 20	50,317.32
	58922	10/23/2024	PITNEY BOWES PURCHASE POWER	POSTAGE ADMIN METER	851.25
	58923	10/23/2024	SCHOLASTIC INC.	EXPLORER- P DANIELS, SUPERSTEM	164.78
	58924	10/23/2024	SCHOOL SPECIALTY, LLC	LTL HORNET NEW FURNITURE & CLA	3,472.72
	58925	10/23/2024	SEHI COMPUTER PRODUCTS INC	6 PC VARIOUS EPSON REPLACEMENT	489.00
	58926	10/23/2024	SIGNS ON THE SPOT	MIHA CHAMPIONSHIP- DISTRICT SI	45.00
	58927	10/23/2024	UNITY SCHOOL BUS PARTS	LILGHTS FOR SCHOOL BUSSES	61.09
	58928	10/23/2024	WEST MICHIGAN INTERNATIONAL LLC	HANDHELD MIC FOR BUS	57.49
					TOTAL CHECKS FOR WARRANT 102324

**WILLIAMSTON COMMUNITY SCHOOLS
 LIST OF PAYMENTS
 FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
110124	58929	11/01/2024	ADRIAN HIGH SCHOOL	GIRLS GOLF 2024 REGIONALS	200.00	
	58930	11/01/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	58931	11/01/2024	BSN SPORTS, LLC	UNIFORM SHIRTS GROUNDS / MAINT	7,913.74	
	58932	11/01/2024	CANADA DRY LANSING	HS 25 CASE BEVERAGE	318.40	
	58933	11/01/2024	CAPITOL VARSITY SPORTS, INC	FOOTBALL EQUIPMENT RECONDITION	7,477.45	
	58934	11/01/2024	CEDAR CREST DAIRY	EL 2,350 1/2 PINT MILK #44871	2,997.43	
	58935	11/01/2024	COMMUNICATIONS SERVICES	REPAIR 4 DISCOVERY RADIOS	269.95	
	58936	11/01/2024	DEW-EL CORPORATION	CHAIRS HS CONF ROOM & FRONT OF	3,210.68	
	58937	11/01/2024	EATON RESA	FY 24/25 WILLIAMSTON CPC TUITI	2,882.40	
	58938	11/01/2024	FERRIS STATE UNIVERSITY	WHS DUAL ENROLLMENT FIRST SEME	8,160.00	
	58939	11/01/2024	FRANKENMUTH HIGH SCHOOL	GIRLS GOLF PATRIOT CUP	300.00	
	58940	11/01/2024	GRAND LEDGE HIGH SCHOOL	JR. COMET CROSS COUNTRY INVITE	100.00	
	58941	11/01/2024	GRIFFES, CAITLIN	REIMB SPEECH-LANGUAGE PATHOLOG	165.40	
	58942	11/01/2024	INGHAM I.S.D.	REMC13 MEMBERSHIP 2024-25 SCHO	6,480.00	
	58943	11/01/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES	3,693.88	
	58944	11/01/2024	MID MICHIGAN COLLEGE	WHS DUAL ENROLLMENT	776.00	
	58945	11/01/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 400.60 @ \$2.7371= 1,096.4	3,707.99	
	58946	11/01/2024	OAKLAND SCHOOLS	VLAC K-8, 9-12	37,325.00	
	58947	11/01/2024	STOCKBRIDGE HIGH SCHOOL	MIDDLE SCHOOL CROSS COUNTRY	150.00	
	58948	11/01/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	BUS DRIVER DRUG TESTING	355.00	
	58949	11/01/2024	VERIZON WIRELESS	ATHL MI-FI OCT 2024	40.01	
	58950	11/01/2024	WEST MICHIGAN INTERNATIONAL LLC	EMERGENCY EXIT WINDOW FOR BUS	265.64	
	58951	11/01/2024	WOW BUSINESS	PRESSBOX INTERNET OCT 2024	342.98	
					TOTAL CHECKS FOR WARRANT 110124	87,158.95

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
1101SINK	1736	11/01/2024	BSN SPORTS, LLC	PRESS BOX - WINDOW BRANDING	1,258.33
	1737	11/01/2024	KALAMAZOO SANITARY SUPPLY, LLC	INSTALL PARTITION GRADE 8 REST	11,125.00
				TOTAL CHECKS FOR WARRANT 1101SINK	12,383.33

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
111324	58952	11/08/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	58953	11/08/2024	BOYNTON FIRE SAFETY SERVICES, LLC	SERVICE CALL ELEMENTARY FIRE P	150.00
	58954	11/08/2024	CANADA DRY LANSING	MS 15 CASE BEVERAGE	457.50
	58955	11/08/2024	CEDAR CREST DAIRY	EL 2,350 1/2 PINT MILK #48934	1,473.20
	58956	11/08/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER OCTOB	6,999.33
	58957	11/08/2024	LOVING GUIDANCE LLC	1 HR VIRTUAL TRAIN- CONSCIOUS	420.00
	58958	11/08/2024	DEW-EL CORPORATION	TABLES WHS FRONT OFFICE & CONF	2,622.99
	58959	11/08/2024	DTE ENERGY	MS TRAFFIC & STREET LIGHT OCT	396.92
	58960	11/08/2024	FRONTIER COMMUNICATIONS	BUS GARAGE PHONES NOV 24	32.51
	58961	11/08/2024	GORSLINE, PAUL	REIMBURSE CHAUFFER LICENSE	85.00
	58962	11/08/2024	GRADUATION ALLIANCE INC	HS TUITION CREDIT RECOVERY NOV	3,202.65
	58963	11/08/2024	GRAND LEDGE HIGH SCHOOL	HS GRTR LANSING XC CHAMPIONSHI	250.00
	58964	11/08/2024	GREAT LAKES COCA-COLA DISTRIBUTION	HS - 15 CASE BEVERAGE	466.22
	58965	11/08/2024	HITCHCOCK TRUCKING, INC.	BUS #12 REPAIR WATER PUMP LEAK	525.00
	58966	11/08/2024	INGHAM I.S.D.	QTR 1 2024-25 TECHNOLOGY SERVI	5,155.15
	58967	11/08/2024	KOWATCH, SANDRA	REPLACE RETURNED DIRECT DEPOSI	176.20
	58968	11/08/2024	LEXIA LEARNING SYSTEMS LLC	98 PCS LEXIA CORE5 READING/POW	3,245.76
	58969	11/08/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 250.40 @ 2.682= \$671.57,	839.30
	58970	11/08/2024	NAPA AUTO PARTS	VARIOUS VEHICLE SUPPLIES	255.80
	58971	11/08/2024	NIESA	AMBULANCE SUPPORT WCS FOOTBALL	625.00
	58972	11/08/2024	OPEN UP RESOURCES	GRADE 1,2 W/ MODULES 1-4	11,736.00
	58973	11/08/2024	OZZY'S KABOB	WORKING LUNCH WHS NOVEMBER 1 P	760.00
	58974	11/08/2024	PARRY BROTHERS INC.	REPAIR ICE MACHINE FOOTBALL LO	325.00
	58975	11/08/2024	R.A. DINKEL & ASSOCIATES, INC.	250 PC STAFF LANYARD W/ BREAK	1,095.88
	58976	11/08/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL OCT 2024	300.00
	58977	11/08/2024	ST JOHNS HIGH SCHOOL	GIRLS GOLF CAAC RED LEAGUE CHA	125.00
	58978	11/08/2024	STUDIO SHOP	WMS 2024-25 POSITIVE BEHAVIOR	640.00
	58979	11/08/2024	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES OCT 2024	5,857.38
	58980	11/08/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS	ECOSMART RECYCLE BINS	124.95
	58981	11/08/2024	WEX BANK	FUEL - GROUNDS & MAINTENANCE O	723.62
	58982	11/08/2024	ZEBRA K9, LLC	K9 SUPPORT TEAM OCTOBER 2024	11,243.75
					TOTAL CHECKS FOR WARRANT 111324

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
111524	58983	11/15/2024	CDW GOVERNMENT INC	SCREENBEAM 1000 & MICROSOFT S	1,970.09	
	58984	11/15/2024	CEDAR CREST DAIRY	MS 550 PC 1/2 PINT MILK #4895	1,194.90	
	58985	11/15/2024	CONSTELLATION NEWENERGY GAS DIVISION LLC	ELECTRIC PURCHASE OCTOBER 2024	4,147.35	
	58986	11/15/2024	CONSUMERS ENERGY	EXPLORER NAT GAS OCT 2024 81.	1,705.14	
	58987	11/15/2024	DAN THOMAS LAWN SPRINKLER CO	WINTERIZE ATHLETIC FIELD IRRIG	1,175.00	
	58988	11/15/2024	DTE ENERGY	TRACK FOOTBALL COMPLEX OCT 24	873.82	
	58989	11/15/2024	FRONTIER COMMUNICATIONS	HS FIRE PANEL NOVEMBER 24	166.42	
	58990	11/15/2024	GRANGER	DISTRICT TRASH PICK UP OCT 20	2,468.65	
	58991	11/15/2024	HITCHCOCK TRUCKING, INC.	BUS #13 INSTALL NEW TIRES	697.00	
	58992	11/15/2024	HUNTINGTON NATIONAL BANK	ACCT #3584240705 2019 REFUNDI	500.00	
	58993	11/15/2024	K & J ELECTRIC INC	WMS REPLACE CAMERA GYM/CAFETER	1,403.00	
	58994	11/15/2024	MCGRAW-HILL EDUCATION INC	REVEAL MATH 2025 COURSE WMS GR	1,900.72	
	58995	11/15/2024	MICHIGAN ROBOTICS FOUNDATION	REGISTRATION MIDDLE SCHOOL ROB	100.00	
	58996	11/15/2024	PITNEY BOWES GLOBAL FINANCIAL	ADMIN POSTAGE METER LEASE SE	719.22	
	58997	11/15/2024	POMP'S TIRE SERVICE INC	BUS #13 NEW TIRES	2,120.00	
	58998	11/15/2024	STATE OF MICHIGAN	TREASURY SECURITY REPORT	1,000.00	
	58999	11/15/2024	WILLIAMSTON TRUE VALUE HARDWARE	DISTRICT PURCHASES OCTOBER 202	390.45	
					TOTAL CHECKS FOR WARRANT 111524	22,531.76

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
112224	59000	11/22/2024	ALLI, ERIC THOMAS	SECURITY ATHLETIC EVENTS	300.00
	59001	11/22/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59002	11/22/2024	BSN SPORTS, LLC	BSN SPORTS ELECTRIC INFLATOR	8,731.91
	59003	11/22/2024	CANADA DRY LANSING	HS - 24 CASE BEVERAGE	322.80
	59004	11/22/2024	CAPITAL AREA ACTIVITIES CONFERENCE	CAAC 2024 STUDENT LEADERSHIP R	386.00
	59005	11/22/2024	CEDAR CREST DAIRY	EL 2,900 1/2 PINT MILK #48991	1,719.17
	59006	11/22/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SROs 10/20-1	5,195.00
	59007	11/22/2024	COLLEGE BOARD	TESTING - PSAT & NMSQT	473.40
	59008	11/22/2024	EATON RESA	HS & MS FALL SEMESTER MVU CLAS	22,837.50
	59009	11/22/2024	FRENCH ASSOCIATES	BOND - TENNIS COURTS	4,695.88
	59010	11/22/2024	HUNTINGTON NATIONAL BANK	2024 BUILDING & SITE BONDS	500.00
	59011	11/22/2024	IMAGEMASTER LLC	2024 SCHOOL BUILDING & SITE BO	1,750.00
	59012	11/22/2024	KNEPP, BRANDON	SECURITY ATHLETIC EVENTS	50.00
	59013	11/22/2024	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES - WHS	1,464.08
	59014	11/22/2024	MCGRAW HILL LLC	WMS MATH CURRICULUM TEXT BOOKS	7,989.12
	59015	11/22/2024	MEDRANO, MARCUS BENJAMIN	SECURITY ATHLETIC EVENTS	400.00
	59016	11/22/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE OCTOBER 2024	47,383.30
	59017	11/22/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 700.30 @ \$2.7398, FEES \$4	2,351.93
	59018	11/22/2024	MSBOA DISTRICT 8	MIDL SCHL JAZZ FESTIVAL REGIST	125.00
	59019	11/22/2024	NIXON, MITCHELL	SECURITY ATHLETIC EVENTS	150.00
	59020	11/22/2024	PATTERSON, TIMOTHY	HS CHOIR PIANO TUNING	150.00
	59021	11/22/2024	PFM FINANCIAL ADVISORS LLC	2024 BOND PROFESSIONAL MUNICIP	61,986.31
	59022	11/22/2024	SECURE EDUCATION CONSULTANTS, LLC	97C SITE ASSESSMENT - TRANSPOR	2,000.00
	59023	11/22/2024	STANDARD & POOR'S FINANCIAL RATINGS LLC	BOND- ANALYTICAL SERVICES REND	35,650.00
	59024	11/22/2024	THRUN LAW FIRM P.C.	2024 BOND PREPARATION & PROCED	66,445.23
	59025	11/22/2024	UNITY SCHOOL BUS PARTS	SCHOOL BUS AIR FILTERS & HEATE	267.82
59026	11/22/2024	VERIZON WIRELESS	ATHLETICS MI-FI NOV 2024	40.01	
TOTAL CHECKS FOR WARRANT 112224					273,391.46

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
112624	59027	11/26/2024	BEST PLUMBING SPECIALTIES, INC	TOILET DISCOVERY ROOM D6	501.78
	59028	11/26/2024	CONSUMERS ENERGY	HS NATURAL GAS NOV 2024 790.6	5,041.74
	59029	11/26/2024	HUTSON, INC.	OIL & FILTERS- SIDEWALK PLOW T	40.82
	59030	11/26/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES	4,616.96
	59031	11/26/2024	MASB	CBA 310 - CHRISTOPHER LEWIS	99.00
	59032	11/26/2024	MERRITT PRESS, INC.	STATE CERTIFICATE POSTER	83.38
	59033	11/26/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 700.10 @ \$2.6942; FEES \$4	2,319.34
	59034	11/26/2024	MSBOA DISTRICT 8	HS JAZZ FESTIVAL REGISTRATION	125.00
	59035	11/26/2024	MSU ACADEMIC COMPETITION CLUB	MSU RSO HARVEST TOURNAMENT FALL	145.00
	59036	11/26/2024	MYERS PLUMBING & HEATING INC.	MS AHU #10, VFD ISSUE	4,978.48
	59037	11/26/2024	NAPA AUTO PARTS	SUPPLIES FOR SNOW REMOVAL EQUI	53.93
	59038	11/26/2024	PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE PURCHASE	50.00
	59039	11/26/2024	POMP'S TIRE SERVICE INC	TIRES FOR BUS #5	2,128.00
	59040	11/26/2024	SEG WORKERS COMPENSATION FUND	PREMIUM WORKERS' COMPENSATION	7,150.00
	59041	11/26/2024	ST JOHNS MIDDLE SCHOOL	7TH & 8TH BOYS BASKETBALL TOUR	400.00
	59042	11/26/2024	SUPERIOR ELECTRIC	REPLACE BRKR HS ART RM, 2-EL;	2,140.00
	59043	11/26/2024	THRUN LAW FIRM P.C.	TRAINING WEBINAR 11-13-24	3,222.50
59044	11/26/2024	WOW BUSINESS	PRESSBOX INTERNET NOV 2024	120.98	
59045	11/26/2024	ZEBRA K9, LLC	K9 SECURITY TEAM SEPTEMBER 202	15,331.15	
				TOTAL CHECKS FOR WARRANT 112624	48,548.06

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
120324	59046	12/03/2024	AVENTRIC TECHNOLOGIES	1 PC ZOLL PEDI-PADZ II	135.00
	59047	12/03/2024	CENTRAL MICHIGAN PAPER CO	WHITE AND COLORED COPY PAPER	3,415.50
	59048	12/03/2024	EMMONS, JIM	MILAGE- FOOTBALL TRAILER TO AW	306.19
	59049	12/03/2024	FERGUSON SEAN	REIMBURSE ELEMMENTARY ROBOTICS	150.00
	59050	12/03/2024	GLICA	MODEL UN GREAT LAKES INVITATIO	1,590.00
	59051	12/03/2024	PATTERSON, TIMOTHY	PIANO TUNING WMS CHOIR	150.00
	59052	12/03/2024	SEG WORKERS COMPENSATION FUND	SEG WORKERS' COMPENSATION FUND	6,419.00
	59053	12/03/2024	UNIVERSITY OF MICHIGAN MODEL UN	MODEL UN UofM REGISTRATIONS	1,710.00
	59054	12/03/2024	WOW BUSINESS	BUS GARAGE INTERNET NOV 2024	106.00
					TOTAL CHECKS FOR WARRANT 120324

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
121224	59055	12/12/2024	BEST PLUMBING SPECIALTIES, INC	GASKETS - WALL TOILETS	27.30	
	59056	12/12/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00	
	59057	12/12/2024	CDW GOVERNMENT INC	MULIPLE BATTERIES & LCD TOWER	3,007.00	
	59058	12/12/2024	CEDAR CREST DAIRY	WCS - 2,570 PC 1/2 PINT MILK	2,344.90	
	59059	12/12/2024	CITY OF WILLIAMSTON	DISTRICT WATER & SEWER NOVMEB	5,838.89	
	59060	12/12/2024	DTE ENERGY	MS TRAFFICE & STREET LIGHT NO	390.78	
	59061	12/12/2024	FRONTIER COMMUNICATIONS	PHONES BUS GARAGE NOVEMBER 202	32.51	
	59062	12/12/2024	GREAT LAKES ELEVATOR LLC	ELEVATOR REG. MAINTENANCE 12/2	400.00	
	59063	12/12/2024	HITCHCOCK TRUCKING, INC.	BUS #4 - FIX DEFROSTER	860.00	
	59064	12/12/2024	INGHAM COUNTY TREASURER	TAX COLLECTION BOND, WINTER 20	629.15	
	59065	12/12/2024	INGHAM I.S.D.	ANNUAL MIPSE BILL	4,452.81	
	59066	12/12/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS CUSTODIAL SUPPLIES	146.55	
	59067	12/12/2024	MARVIN JANELLE	MILAGE TO DELIVER WATER SAMPLE	184.92	
	59068	12/12/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 710.70 @ 2.6509 = \$1883.9	2,706.34	
	59069	12/12/2024	NAPA AUTO PARTS	SALT TRUCK BATTERY	195.48	
	59070	12/12/2024	ORIGINAL WORKS YOURS INC	EXPLORER ART FUNDRAISER	2,142.40	
	59071	12/12/2024	PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERV - FYE24 ANNU	1,200.00	
	59072	12/12/2024	ROSE PEST SOLUTIONS	DISTRICT PEST CONTROL	300.00	
	59073	12/12/2024	SOHN LINEN SERVICE, INC	TOWELS & WIPES	50.38	
	59074	12/12/2024	STATE OF MICHIGAN	WATER SAMPLE TESTING	48.00	
	59075	12/12/2024	STATE OF MICHIGAN	2025 LICENSE RENEWAL - WMSTN P	162.00	
	59076	12/12/2024	STERICYCLE, INC	ON SITE SHREDDING 11/25/2024	331.14	
	59077	12/12/2024	THERRIAN JEFF	WRESTLING SCALE CERTIFICATION	85.00	
	59078	12/12/2024	THRUN LAW FIRM P.C.	REVIEW CONSTRUCTION MGMT CONTR	487.50	
	59079	12/12/2024	UNITY SCHOOL BUS PARTS	BUS STOP ARM LIGHTS- STOCK SUP	312.27	
	59080	12/12/2024	US BANK	BUILDING & SITE BONDS #2890-5	250.00	
	59081	12/12/2024	WEX BANK	FUEL GROUNDS & MAINTENANCE NOV	185.66	
	59082	12/12/2024	ZEBRA K9, LLC	K9 SECURITY TEAM - NOVEMBER 20	8,944.15	
					TOTAL CHECKS FOR WARRANT 121224	35,742.13

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT	
1212424	59083	12/12/2024	BSN SPORTS, LLC	MS BASKETBALL SCORE BOOKS	81.96	
	59084	12/12/2024	CANADA DRY LANSING	26 CASE BEVERAGE	336.80	
	59085	12/12/2024	CDW GOVERNMENT INC	1 PC. EPSON POWERLITE PROJECTO	1,122.47	
	59086	12/12/2024	CEDAR CREST DAIRY	DISTRICT - 4,850 PC 1/2 PINT M	1,803.19	
	59087	12/12/2024	CONSTELLATION NEWENERGY GAS DIVISION LLC	NATURAL GAS PURCHASE - NOV 202	12,264.00	
	59088	12/12/2024	CONSUMERS ENERGY	EXPLORER NAT GAS NOV 24 115.	1,936.10	
	59089	12/12/2024	DEWITT HIGH SCHOOL	QUIZ BOWL LEAGUE ENTRY FEES	300.00	
	59090	12/12/2024	GRADUATION ALLIANCE INC	HS TUTION CREDIT RECOVERY- DEC	5,764.77	
	59091	12/12/2024	GRANGER	DISTRICT RECYCLING PICK UP NOV	2,288.99	
	59092	12/12/2024	GREAT LAKES COCA-COLA DISTRIBUTION	16 CASE BEVERAGE	475.22	
	59093	12/12/2024	GREAT LAKES ELEVATOR LLC	HS ELEVATOR ANNUAL TESTING	800.00	
	59094	12/12/2024	KALAMAZOO SANITARY SUPPLY, LLC	HS GYM FLOOR MACHINE	74.52	
	59095	12/12/2024	SECREST WARDLE LYNCH	FINAL PYMT ADAIR ET AL V. STAT	52.61	
	59096	12/12/2024	SEHI COMPUTER PRODUCTS INC	3 EPSON REPLACEMENT LAMPS	177.00	
	59097	12/12/2024	SMART BUILDING SERVICES, LLC	MS AHU #9 REPLACE FAN SENSOR	455.69	
	59098	12/12/2024	SOUTHWELL ROSEMARY	REIMBURSE LICENSE RENEWAL	70.00	
	59099	12/12/2024	TRANSFINDER CORPORATION	SCHOOL BUS ROUTING SOFTWARE	2,800.00	
	59100	12/12/2024	WILLIAMSTON TRUE VALUE HARDWARE	GROUND & MAINTENANCE SUPPLIES	109.31	
					TOTAL CHECKS FOR WARRANT 1212424	30,912.63

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
121924	59101	12/19/2024	BLUE MITTEN FARMS	1 CASE PRODUCE	27.00
	59102	12/19/2024	BSN SPORTS, LLC	LETTER JACKET	4,086.26
	59103	12/19/2024	CANADA DRY LANSING	MS- 15 CASE BEVERAGE	248.42
	59104	12/19/2024	CEDAR CREST DAIRY	DISTRICT- 3,500 PC 1/2 PINT MI	1,302.60
	59105	12/19/2024	CHROMEBOOKPARTS.COM	VARIOUS CHROMEBOOK PARTS	1,247.02
	59106	12/19/2024	CITY OF WILLIAMSTON	CROSSING GUARDS & SRO- 11/17-1	4,860.00
	59107	12/19/2024	DTE ENERGY	ELECTRIC TRK/FBL COMPLEX NOV 2	843.61
	59108	12/19/2024	FRENCH ASSOCIATES	EXPLORER ELEM- TOPOGRAPHIC SUR	53,184.00
	59110	12/19/2024	HUTSON, INC.	HYDRAULIC HOSE, FLUID - TRACTO	105.01
	59111	12/19/2024	INGHAM I.S.D.	REIMBURSE FIDUCIOUS STU LOAN P	178.40
	59112	12/19/2024	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES - HS	3,410.99
	59113	12/19/2024	LIGHTHOUSE SPORTSWEAR	WHS CHOIR T-SHIRTS	1,395.38
	59114	12/19/2024	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC PURCHASE NOVEMBER 202	44,872.91
	59115	12/19/2024	MID-TOWN PETROLEUM ACQUISITION LLC	FUEL 550.30 @ \$2.5291; FEES \$3	1,736.49
	59116	12/19/2024	MYERS PLUMBING & HEATING INC.	REPAIR POOL BACKWASH VALVE	743.68
	59117	12/19/2024	NAPA AUTO PARTS	HVAC BELTS	126.58
	59118	12/19/2024	PICKLEBALL 4 ALL LLC	ENRICHMENT CLASS- PICKLE BALL	468.10
	59119	12/19/2024	PITNEY BOWES PURCHASE POWER	POST PURCHASE WHS	400.55
	59120	12/19/2024	STATE OF MICHIGAN	WATER TESTING WILLIAMSTON COMM	32.00
	59121	12/19/2024	TOWN AND COUNTRY POOLS, INC.	POOL & SPA CHEMICALS	1,085.00
	59122	12/19/2024	UM HEALTH-SPARROW OCCUPATIONAL HEALTH	DOT PHYSICAL- K WRIGHT	95.00
	59123	12/19/2024	VERIZON WIRELESS	ATHL MI-FI NOV 2024	40.01
	59124	12/19/2024	WILLIAMSTON WRESTLING CLUB	ENRICHMENT- SPORTS REGISTRATIO	2,700.00
	59125	12/19/2024	WILLIAMSTOWN TOWNSHIP	TWP RENTAL FEES WHS XCOUNTRY	460.00
					TOTAL CHECKS FOR WARRANT 121924

**WILLIAMSTON COMMUNITY SCHOOLS
 LIST OF PAYMENTS
 FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
123024	59126	01/02/2025	BOYNTON FIRE SAFETY SERVICES, LLC	SERVICE CALL - HIGH SCHOOL	700.00
	59127	01/02/2025	BUILDERS' HARWARE CO.	KEYS FOR DISCOVERY OFFICE	135.31
	59128	01/02/2025	CEDAR CREST DAIRY	DISTRCT 3,725 PC 1/2 PINT MILK	1,388.12
	59129	01/02/2025	CONSUMERS ENERGY	ADMIN NAT GAS NOV 2024 0.0 M	7,109.05
	59130	01/02/2025	DELP STEVEN	MILEAGE ANN ARBOR, CLASSROOM F	73.70
	59131	01/02/2025	HITCHCOCK TRUCKING, INC.	BUS #12 TRANSMISSION FILTER RE	438.00
	59132	01/02/2025	INFINITY GRAPHICS	WMS CLEAN & UPDATE WMS TRACK R	332.16
	59133	01/02/2025	MSBOA TREASURER DISTRICT 8	REGISTRATION HS BAND FESTIVAL	315.00
	59134	01/02/2025	ORIGINAL WORKS YOURS INC	EXPLORER ART FUNDRAISER	253.10
	59135	01/02/2025	PARRY BROTHERS INC.	REPAIR ELEM KITCHEN COOLER	230.00
	59136	01/02/2025	PAULSEN, PAIGE	MILEAGE MULTIPLE ATHL EVENTS	502.50
	59137	01/02/2025	PLAXTON, DANA	CTE TRAVEL/MILEAGE	115.28
	59138	01/02/2025	PORT HURON MUSIC	REPAIRS MULTIPLE BAND INSTRUME	1,011.00
	59139	01/02/2025	STAFFORD, PAMELA	REIMBURSE NEW HIRE FINGER PRIN	63.25
	59140	01/02/2025	THRUN LAW FIRM P.C.	PROFESSIONAL SERVICES DECEMVER	3,335.64
	59141	01/02/2025	UNITY SCHOOL BUS PARTS	BUS SIDE MIRROR W/ HEATER	192.86
	59142	01/02/2025	WILLIAMSTON GLASS SERVICE	REPLACE SAFETY GLASS DISCOVERY	68.00
	59143	01/02/2025	WOW BUSINESS	BUS GARAGE INTERNET DEC 2024	226.98
59144	01/02/2025	ZEBRA K9, LLC	K9 SECURITY TEAM DECEMBER 2024	7,912.80	
				TOTAL CHECKS FOR WARRANT 123024	24,402.75

**WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

WARRANT	CHECK #	DATE	VENDOR NAME	COMMENT	AMOUNT
SINK0513	1741	05/13/2025	ELITE FUND, INC	CONSULT SERV WMS & WHS STRUCTU	2,766.00
				TOTAL CHECKS FOR WARRANT SINK0513	2,766.00