

WILLIAMSTON COMMUNITY SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 7/1/2022 TO
6/30/2023

TIME: 10:07:16 AM

WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
011223	56624	01/12/2023	BOYNTON FIRE SAFETY SERVICES, LLC	755.00
	56625	01/12/2023	BRUMMITT ANNAH	160.00
	56626	01/12/2023	CANADA DRY LANSING	386.15
	56627	01/12/2023	CITY OF WILLIAMSTON	5,083.24
	56628	01/12/2023	COMMUNICATIONS SERVICES	50.00
	56629	01/12/2023	CONSTELLATION NEWENERGY -	15,825.60
	56630	01/12/2023	CONSUMERS ENERGY	2,435.59
	56631	01/12/2023	DATA IMAGE LLC	379.25
	56632	01/12/2023	DELP STEVEN	160.00
	56633	01/12/2023	EATON RESA	314.65
	56634	01/12/2023	FOSS DANIELLE	160.00
	56635	01/12/2023	FOWLerville JR HIGH	200.00
	56636	01/12/2023	FRONTIER COMMUNICATIONS	31.64
	56637	01/12/2023	GRADUATION ALLIANCE INC	3,050.00
	56638	01/12/2023	HITCHCOCK TRUCKING, INC.	2,200.00
	56639	01/12/2023	INGHAM COUNTY HEALTH DEPT	325.00
	56640	01/12/2023	IONIA MIDDLE SCHOOL	175.00
	56641	01/12/2023	JOHN DEERE FINANCIAL	576.94
	56642	01/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2,615.83
	56643	01/12/2023	KALAMAZOO SANITARY SUPPLY, LLC	67.74
	56644	01/12/2023	LIGHTING SUPPLY	462.49
	56645	01/12/2023	METS	881.28
	56646	01/12/2023	MI PETROLEUM TECHNOLOGIES	2,095.60
	56647	01/12/2023	MONETTE JULIE	160.00
	56648	01/12/2023	MSBOA TREASURER DISTRICT 8	165.00
	56649	01/12/2023	MSBOA TREASURER DISTRICT 8	150.00
	56650	01/12/2023	MYERS PLUMBING & HEATING INC.	420.00
	56651	01/12/2023	PURITY CYLINDER GASES	89.47
	56653	01/12/2023	ROBERTS INSTALLATIONS & REPAIR, INC.	5,470.00
	56654	01/12/2023	RUECKERT, ELIZABETH	85.00
	56655	01/12/2023	SMITH KORTNEY	100.00
56656	01/12/2023	THRUN LAW FIRM P.C.	2,500.00	
56657	01/12/2023	WEX BANK	436.43	
56658	01/12/2023	WILLIAMSTON TRUE VALUE HARDWARE	358.42	
56659	01/12/2023	YORK REPAIR	299.00	
				48,624.32

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012023	56660	01/19/2023	ASAP PRINTING	70.12	
	56661	01/19/2023	AXON, COLLIN	150.00	
	56662	01/19/2023	BLUE MITTEN FARMS	24.00	
	56663	01/19/2023	BSN SPORTS, LLC	8,196.86	
	56664	01/19/2023	CANADA DRY LANSING	440.70	
	56665	01/19/2023	CEDAR CREST DAIRY	2,160.44	
	56666	01/19/2023	CENTURYLINK	8.92	
	56667	01/19/2023	DTE ENERGY	831.39	
	56668	01/19/2023	FRONTIER COMMUNICATIONS	267.62	
	56669	01/19/2023	GAILEY PLUMBING SERVICES, LLC	400.00	
	56670	01/19/2023	GRANGER	2,002.67	
	56671	01/19/2023	HITCHCOCK TRUCKING, INC.	1,509.00	
	56672	01/19/2023	HUTSON, INC.	10.13	
	56673	01/19/2023	INGHAM I.S.D.	14,330.75	
	56674	01/19/2023	JOHN KRAUSS PIANO SERVICE	400.00	
	56675	01/19/2023	KALAMAZOO SANITARY SUPPLY, LLC	2,263.20	
	56676	01/19/2023	LITERATI INC.	11,793.83	
	56677	01/19/2023	METS	1,192.92	
	56678	01/19/2023	MIKE KELLY LLC	243.40	
	56679	01/19/2023	NAPA AUTO PARTS	152.06	
	56680	01/19/2023	REEDER PIANOS, INC	300.00	
	56681	01/19/2023	ROSE PEST SOLUTIONS	271.00	
	56682	01/19/2023	ROYAL-WEST ROOFING & SHEET METAL, LLC	41,769.00	
	56683	01/19/2023	SPARROW OCCUPATIONAL HEALTH	95.00	
	56684	01/19/2023	STEVENS CONSTRUCTION & EXCAVATING	2,400.00	
	56685	01/19/2023	UNITY SCHOOL BUS PARTS	93.21	
	56686	01/19/2023	WAVERLY HIGH SCHOOL	400.00	
	56687	01/19/2023	WILLIAMSTON TRUE VALUE HARDWARE	176.24	
					91,952.46

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012423	56688	01/24/2023	CITY OF WILLIAMSTON		1,290.00
	56689	01/24/2023	INGHAM COUNTY TREASURER		27,961.13
	56690	01/24/2023	MI PETROLEUM TECHNOLOGIES		3,935.40
	56691	01/24/2023	MOSS		796.36
	56692	01/24/2023	MYERS PLUMBING & HEATING INC.		210.00
	56693	01/24/2023	TRUCK-TECH REFURBISHING, INC		31,493.14

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012723	56694	01/27/2023	BSN SPORTS, LLC	141.19
	56695	01/27/2023	BUSINESS PROFESSIONALS OF AMERICA	3,720.00
	56696	01/27/2023	CANADA DRY LANSING	1,330.00
	56697	01/27/2023	CEDAR CREST DAIRY	871.38
	56698	01/27/2023	JORGENSEN FARM ELEVATOR	413.00
	56699	01/27/2023	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56700	01/27/2023	LAINGSBURG HIGH SCHOOL	80.00
	56701	01/27/2023	LIGHTING SUPPLY	1,026.37
	56702	01/27/2023	MASB	99.00
	56703	01/27/2023	MI SCHOOLS ENERGY COOPERATIVE	39,764.83
	56704	01/27/2023	MYERS PLUMBING & HEATING INC.	792.34
	56705	01/27/2023	PERRY HIGH SCHOOL ATHLETICS	80.00
	56706	01/27/2023	RED CEDAR SPORTS ENTERTAINMENT LLC	735.00
	56707	01/27/2023	RESPONSE TECHNOLOGIES	550.00
	56708	01/27/2023	STATE OF MICHIGAN	64.00
	56709	01/27/2023	VERIZON WIRELESS	12.49
	56710	01/27/2023	WILMOT, JACALYN	278.69
				51,772.74

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013123	56711	01/31/2023	CENTRAL MICHIGAN PAPER CO		9,360.00
	56712	01/31/2023	CONSUMERS ENERGY		7,601.74
	56713	01/31/2023	GOLDSTAR PRODUCTS, INC.		574.42
	56714	01/31/2023	JOHNSON CONTROLS		1,731.64
	56715	01/31/2023	KALAMAZOO SANITARY SUPPLY, LLC		3,210.29
	56716	01/31/2023	MI PETROLEUM TECHNOLOGIES		2,250.37
	56717	01/31/2023	NAPA AUTO PARTS		35.48
	56718	01/31/2023	PLAXTON, DANA		207.50
	56719	01/31/2023	ST MARY SCHOOL		62.18
	56720	01/31/2023	UNITY SCHOOL BUS PARTS		172.63
	56721	01/31/2023	VANSICKLER PAMELA		35.08
	56722	01/31/2023	WADE ANNE M		642.44
	56723	01/31/2023	WOW BUSINESS		211.98

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021023	56724	02/10/2023	ARMOUR CHRIS	160.00
	56725	02/10/2023	BLUE MITTEN FARMS	24.00
	56726	02/10/2023	BRILLANTES PHILLIP	121.30
	56727	02/10/2023	CANADA DRY LANSING	500.73
	56728	02/10/2023	CDW GOVERNMENT INC	4,963.00
	56729	02/10/2023	CEDAR CREST DAIRY	1,693.11
	56730	02/10/2023	CITY OF WILLIAMSTON	6,531.64
	56731	02/10/2023	CONSTELLATION NEWENERGY -	20,866.32
	56732	02/10/2023	CONSUMERS ENERGY	2,500.37
	56733	02/10/2023	DTE ENERGY	684.63
	56734	02/10/2023	FRONTIER COMMUNICATIONS	171.63
	56735	02/10/2023	GREENLEAF MICHELLE	141.90
	56736	02/10/2023	HITCHCOCK TRUCKING, INC.	11,930.00
	56737	02/10/2023	JOHN DEERE FINANCIAL	192.51
	56738	02/10/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3,513.50
	56739	02/10/2023	KALAMAZOO SANITARY SUPPLY, LLC	3,321.13
	56740	02/10/2023	LIGHTING SUPPLY	756.93
	56742	02/10/2023	METS	934.27
	56743	02/10/2023	MI PETROLEUM TECHNOLOGIES	4,357.59
	56744	02/10/2023	MID-MICHIGAN GLASSWORKS	160.00
	56745	02/10/2023	PITNEY BOWES PURCHASE POWER	520.99
	56746	02/10/2023	POMP'S TIRE SERVICE INC	1,497.60
	56747	02/10/2023	ROSE PEST SOLUTIONS	271.00
	56748	02/10/2023	SEHI COMPUTER PRODUCTS INC	916.22
	56749	02/10/2023	SIGNS ON THE SPOT	1,287.00
	56750	02/10/2023	SOHN LINEN SERVICE, INC	89.75
	56751	02/10/2023	STAGERIGHT	13,250.00
	56752	02/10/2023	THRUN LAW FIRM P.C.	885.00
	56753	02/10/2023	UNITED IMAGE GROUP	6,070.00
	56754	02/10/2023	WEST MICHIGAN INTERNATIONAL LLC	10.65
	56755	02/10/2023	WEX BANK	626.50
	56756	02/10/2023	WILLIAMSTON TRUE VALUE HARDWARE	242.03

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022423	56757	02/24/2023	ASAP PRINTING	71.98
	56758	02/24/2023	BLUE MITTEN FARMS	24.00
	56759	02/24/2023	BRANNAN, MELISSA	15.00
	56760	02/24/2023	BUSH, RENEE	65.00
	56761	02/24/2023	CANADA DRY LANSING	1,450.97
	56762	02/24/2023	CEDAR CREST DAIRY	1,634.15
	56763	02/24/2023	CENTER FOR CURRICULUM ANALYSIS	180.00
	56764	02/24/2023	CENTURYLINK	14.02
	56765	02/24/2023	CHERRY CAPITAL FOODS	518.38
	56766	02/24/2023	CITY OF WILLIAMSTON	3,777.50
	56767	02/24/2023	COMMUNICATIONS SERVICES	1,031.00
	56768	02/24/2023	COYER CANDLE CO.	494.00
	56769	02/24/2023	DBI BUSINESS INTERIORS	3,731.16
	56770	02/24/2023	DTE ENERGY	797.44
	56771	02/24/2023	FOLLETT SCHOOL SOLUTIONS, LLC	2,417.94
	56772	02/24/2023	FRONTIER COMMUNICATIONS	57.49
	56773	02/24/2023	GARDNER, KRISTINA	15.00
	56774	02/24/2023	GLICA	845.00
	56775	02/24/2023	GRADUATION ALLIANCE INC	4,880.00
	56776	02/24/2023	GRANGER	2,235.28
	56777	02/24/2023	HERSEY, JESSIE	15.00
	56778	02/24/2023	HITCHCOCK TRUCKING, INC.	1,037.00
	56779	02/24/2023	HPS	11,218.15
	56780	02/24/2023	HUFFINE SARAH	15.00
	56781	02/24/2023	HUTSON, INC.	1,635.02
	56782	02/24/2023	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56783	02/24/2023	KALAMAZOO SANITARY SUPPLY, LLC	1,488.21
	56784	02/24/2023	MESSNER, SHAWN	15.00
	56785	02/24/2023	METS	865.30
	56786	02/24/2023	MI PETROLEUM TECHNOLOGIES	5,238.40
	56787	02/24/2023	MI SCHOOLS ENERGY COOPERATIVE	35,947.96
	56788	02/24/2023	MICHIGAN STATE UNIVERSITY	725.00
	56789	02/24/2023	MIKE KELLY LLC	215.00
	56790	02/24/2023	NATURE DISCOVERY	300.00
	56791	02/24/2023	PECKHAM INCORPORATED	560.22
	56792	02/24/2023	PITNEY BOWES PURCHASE POWER	784.99
	56793	02/24/2023	POMP'S TIRE SERVICE INC	720.00
	56794	02/24/2023	SCIENCE ALIVE	39.00
	56795	02/24/2023	SPARTAN WATER & COFFEE SERVICE	149.33
	56796	02/24/2023	STATE OF MICHIGAN	64.00
	56797	02/24/2023	STERICYCLE, INC	355.96
	56798	02/24/2023	TOWN AND COUNTRY POOLS, INC.	1,488.00
	56799	02/24/2023	VERIZON WIRELESS	40.01
	56800	02/24/2023	WELLMAN, LESLIE	15.00
	56801	02/24/2023	WILLIAMSTON SUNRISE ROTARY	70.00
	56802	02/24/2023	WYLEGALA LIZ	228.05

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					89,299.36
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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
030323	56803	03/03/2023	ALLENDALE HIGH SCHOOL	400.00	
	56804	03/03/2023	ALMA HIGH SCHOOL	200.00	
	56805	03/03/2023	AVENTRIC TECHNOLOGIES	101.00	
	56806	03/03/2023	CEDAR CREST DAIRY	460.76	
	56807	03/03/2023	CENTRAL SECURITY ALARM INC.	240.00	
	56808	03/03/2023	CITY OF WILLIAMSTON	5,358.64	
	56809	03/03/2023	CONSUMERS ENERGY	6,555.15	
	56810	03/03/2023	GOPHER SPORT	3,423.39	
	56811	03/03/2023	HOMA, CWEN	180.00	
	56812	03/03/2023	INACOMP	3,760.00	
	56813	03/03/2023	INGHAM I.S.D.	4,600.00	
	56814	03/03/2023	JOSTENS	480.15	
	56815	03/03/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3,343.38	
	56816	03/03/2023	KALAMAZOO SANITARY SUPPLY, LLC	753.98	
	56817	03/03/2023	LANSING COMMUNITY COLLEGE	43,930.00	
	56818	03/03/2023	METS	1,243.50	
	56819	03/03/2023	MI PETROLEUM TECHNOLOGIES	1,303.50	
	56820	03/03/2023	NAPA AUTO PARTS	119.70	
	56821	03/03/2023	OWOSSO HIGH SCHOOL	600.00	
	56822	03/03/2023	PARRISH CARPET COMPANY, LLC	1,302.22	
	56823	03/03/2023	SCHOOL SPECIALTY, LLC	80.40	
	56824	03/03/2023	SECURE EDUCATION CONSULTANTS, LLC	6,000.00	
	56825	03/03/2023	SEG WORKERS COMPENSATION FUND	1,990.00	
	56826	03/03/2023	SET SEG	312.05	
	56827	03/03/2023	SHELTERWORKS LTD	4,655.00	
	56828	03/03/2023	SUPERIOR ELECTRIC	5,411.00	
	56829	03/03/2023	THRUN LAW FIRM P.C.	1,980.00	
	56830	03/03/2023	WEST MICHIGAN INTERNATIONAL LLC	191.48	
	56831	03/03/2023	WEX BANK	553.68	
	56832	03/03/2023	WOW BUSINESS	211.98	
					99,740.96

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031023	56833	03/10/2023	BLUE MITTEN FARMS	24.00	
	56834	03/10/2023	CANADA DRY LANSING	290.50	
	56835	03/10/2023	CEDAR CREST DAIRY	946.19	
	56836	03/10/2023	CONSTELLATION NEWENERGY -	18,460.24	
	56837	03/10/2023	CONSUMERS ENERGY	2,602.26	
	56838	03/10/2023	DAN THOMAS LAWN SPRINKLER CO	2,350.00	
	56839	03/10/2023	DTE ENERGY	332.31	
	56840	03/10/2023	FOUNTAIN, PATRICIA	990.43	
	56841	03/10/2023	FRENCH ASSOCIATES	787.50	
	56842	03/10/2023	FRONTIER COMMUNICATIONS	171.63	
	56843	03/10/2023	GRADUATION ALLIANCE INC	6,100.00	
	56844	03/10/2023	GUETSCHOW, CHRISTAN	53.06	
	56845	03/10/2023	HITCHCOCK TRUCKING, INC.	931.00	
	56846	03/10/2023	HOWELL HIGH SCHOOL ATHLETICS	250.00	
	56847	03/10/2023	INACOMP	661.00	
	56848	03/10/2023	KALAMAZOO SANITARY SUPPLY, LLC	3,447.76	
	56849	03/10/2023	LANSING SANITARY SUPPLY INC.	332.50	
	56850	03/10/2023	MURPHY, NICOLE	33.99	
	56851	03/10/2023	PARRISH CARPET COMPANY, LLC	3,180.17	
	56852	03/10/2023	PFANDER CATHERINE	46.98	
	56853	03/10/2023	PITNEY BOWES GLOBAL FINANCIAL	678.33	
	56854	03/10/2023	PRIME TIME AWARDS	1,449.50	
	56855	03/10/2023	SPARQDATA	500.00	
	56856	03/10/2023	SPARTAN WATER & COFFEE SERVICE	63.28	
	56857	03/10/2023	UNITY SCHOOL BUS PARTS	299.50	
	56858	03/10/2023	VERIZON WIRELESS	429.81	
	56859	03/10/2023	WILLIAMSTON TRUE VALUE HARDWARE	132.58	
	56860	03/10/2023	YECK BROTHERSCOMPANY	1,158.87	
					46,703.39

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031323	56861	03/13/2023	PECKHAM INCORPORATED		833.55
	56862	03/13/2023	STATE OF MICHIGAN		11.31
					844.86

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032323	56863	03/22/2023	ARMOUR CHRIS	250.00
	56864	03/22/2023	BASIC BENEFITS	1,803.67
	56865	03/22/2023	BUSINESS PROFESSIONALS OF AMER	215.00
	56866	03/22/2023	CANADA DRY LANSING	564.10
	56867	03/22/2023	CDW GOVERNMENT INC	970.00
	56868	03/22/2023	CEDAR CREST DAIRY	989.32
	56869	03/22/2023	CENTRAL MICHIGAN UNIVERSITY	570.00
	56870	03/22/2023	CENTURYLINK	12.28
	56871	03/22/2023	COBB GAYLE	160.00
	56872	03/22/2023	DAVISON COMMUNITY SCHOOLS	100.00
	56873	03/22/2023	DETROIT CATHOLIC CENTRAL ACADEMIC TEAM	150.00
	56874	03/22/2023	DTE ENERGY	947.07
	56875	03/22/2023	ETHNIC ARTWORK INC.	1,315.00
	56876	03/22/2023	FRONTIER COMMUNICATIONS	57.49
	56877	03/22/2023	GAILEY PLUMBING SERVICES, LLC	275.00
	56878	03/22/2023	GRANGER	2,228.80
	56879	03/22/2023	HURST MECHANICAL	112,465.90
	56880	03/22/2023	INACOMP	996.00
	56881	03/22/2023	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56882	03/22/2023	MASON HIGH SCHOOL	125.00
	56883	03/22/2023	METS	982.41
	56884	03/22/2023	MHSAA	60.00
	56885	03/22/2023	MICHIGAN HIGH SCHOOL SOFTBALL COACHES ASSN.	60.00
	56886	03/22/2023	MI PETROLEUM TECHNOLOGIES	2,324.00
	56887	03/22/2023	MI SCHOOLS ENERGY COOPERATIVE	38,177.61
	56888	03/22/2023	MOSS	81.60
	56889	03/22/2023	MUSKEGON AREA ISD	203.70
	56890	03/22/2023	NAPA AUTO PARTS	80.98
	56891	03/22/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	588.00
	56892	03/22/2023	PAULSEN PAIGE	621.29
	56893	03/22/2023	ROBERTS INSTALLATIONS & REPAIR, INC.	6,285.00
	56894	03/22/2023	ROOT, WESLEY	61.25
	56895	03/22/2023	ROSE PEST SOLUTIONS	271.00
	56896	03/22/2023	SAVEAROUND	773.38
	56897	03/22/2023	SECREST WARDLE LYNCH	73.73
	56898	03/22/2023	SECURE TECH GROUP LLC	112.50
	56899	03/22/2023	SET SEG	156.45
	56900	03/22/2023	SOHN LINEN SERVICE, INC	50.38
	56901	03/22/2023	SPARROW OCCUPATIONAL HEALTH	161.00
	56902	03/22/2023	SPARTAN WATER & COFFEE SERVICE	21.00
	56903	03/22/2023	STATE OF MICHIGAN	370.00
	56904	03/22/2023	STERLING MILLWORK, INC.	20,695.00
	56905	03/22/2023	SUPERIOR SAW	563.03
	56906	03/22/2023	SVSU TRACK	400.00
	56907	03/22/2023	TREETOP PRODUCTS, INC	3,799.97
	56908	03/22/2023	UNITED IMAGE GROUP	14,738.00

WILLIAMSTON COMMUNITY SCHOOLS
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	56909	03/22/2023	VERIZON WIRELESS		40.01
					217,760.37

WILLIAMSTON COMMUNITY SCHOOLS
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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
033123	56910	03/30/2023	BART'S ASPHALT LLC	825.00	
	56911	03/30/2023	BUSINESS PROFESSIONALS OF AMERICA	28.00	
	56912	03/30/2023	CANADA DRY LANSING	143.69	
	56913	03/30/2023	CEDAR CREST DAIRY	1,283.27	
	56914	03/30/2023	CITY OF WILLIAMSTON	6,517.50	
	56915	03/30/2023	COLLEGE ENTRANCE EXAM BOARD	997.20	
	56916	03/30/2023	CONCORDIA UNIVERSITY	9,600.00	
	56917	03/30/2023	CONSUMERS ENERGY	6,074.17	
	56918	03/30/2023	FRANCIS, GREG	450.00	
	56919	03/30/2023	GUETSCHOW, CHRISTAN	37.99	
	56920	03/30/2023	HPS	9,157.69	
	56921	03/30/2023	JOHN DEERE FINANCIAL	21.31	
	56922	03/30/2023	KALAMAZOO SANITARY SUPPLY, LLC	4,328.16	
	56923	03/30/2023	LIGHTING SUPPLY	527.99	
	56924	03/30/2023	METS	1,083.44	
	56925	03/30/2023	MI PETROLEUM TECHNOLOGIES	3,878.50	
	56926	03/30/2023	MID-MICHIGAN GLASSWORKS	50.00	
	56927	03/30/2023	MIKE KELLY LLC	895.00	
	56928	03/30/2023	NIXON, MITCHELL	350.00	
	56929	03/30/2023	OAKLAND SCHOOLS	120,450.00	
	56930	03/30/2023	PARRISH CARPET COMPANY, LLC	1,662.21	
	56931	03/30/2023	PLAXTON HEATH	160.00	
	56932	03/30/2023	QUALITY FIRST AID & SUPPLY INC	124.59	
	56933	03/30/2023	RUTTMAN, JEFFERY THOMAS	50.00	
	56934	03/30/2023	SECURE TECH GROUP LLC	580.00	
	56935	03/30/2023	WENGER CORPORATION	16,107.00	
	56936	03/30/2023	WOW BUSINESS	211.98	
					185,594.69

**LIST OF PAYMENTS
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041423	56937	04/14/2023	APPLE INC	2,392.00	
	56938	04/14/2023	BLUE MITTEN FARMS	24.00	
	56939	04/14/2023	BYELICH, EMILY	39.96	
	56940	04/14/2023	CANADA DRY LANSING	467.38	
	56941	04/14/2023	CDW GOVERNMENT INC	10,747.57	
	56942	04/14/2023	CEDAR CREST DAIRY	358.97	
	56943	04/14/2023	CHESANING UNION HIGH SCHOOL	250.00	
	56944	04/14/2023	CITY OF WILLIAMSTON	5,583.04	
	56945	04/14/2023	FRONTIER COMMUNICATIONS	32.09	
	56946	04/14/2023	GAMETIME C/O SINCLAIR RECREATION	47,516.47	
	56947	04/14/2023	GRADUATION ALLIANCE INC	8,540.00	
	56948	04/14/2023	HITCHCOCK TRUCKING, INC.	620.00	
	56949	04/14/2023	HPS	11,236.32	
	56950	04/14/2023	INGHAM COUNTY HEALTH DEPT	2,700.00	
	56951	04/14/2023	KITTLE, LISA	39.95	
	56952	04/14/2023	KLD ENTERTAINMENT, INC. / LAUNCH LANSING	854.40	
	56953	04/14/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3,250.05	
	56954	04/14/2023	MARCIA BRENNER ASSOCIATES, LLC	720.00	
	56955	04/14/2023	PARSONS, SARA	41.38	
	56956	04/14/2023	PURITY CYLINDER GASES	87.94	
	56958	04/14/2023	SCHOLASTIC BOOK FAIRS	1,170.86	
	56959	04/14/2023	SHERWIN WILLIAMS	340.20	
	56960	04/14/2023	SMITH MICHELLE	1,839.42	
	56961	04/14/2023	STERICYCLE, INC	400.46	
	56962	04/14/2023	THRUN LAW FIRM P.C.	843.60	
	56963	04/14/2023	WEST MICHIGAN INTERNATIONAL LLC	65.54	
	56964	04/14/2023	WEX BANK	674.54	
	56965	04/14/2023	WILLIAMSTON TRUE VALUE HARDWARE	500.84	
					101,336.98

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0419SINK	1693	04/19/2023	PARRISH CARPET COMPANY, LLC		8,743.80
	1694	04/19/2023	STEVENS CONSTRUCTION & EXCAVATING		8,800.00
					17,543.80

WILLIAMSTON COMMUNITY SCHOOLS
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042123	56966	04/20/2023	BAPPERT AUTOMOTIVE SERVICES	105.00
	56967	04/20/2023	BOYNTON FIRE SAFETY SERVICES, LLC	3,805.00
	56968	04/20/2023	CEDAR CREST DAIRY	1,860.90
	56969	04/20/2023	CENTURYLINK	15.32
	56970	04/20/2023	CHALLENGER 2.0, LLC	2,575.00
	56971	04/20/2023	COMMUNICATIONS SERVICES	146.40
	56972	04/20/2023	CONSTELLATION NEWENERGY -	15,259.92
	56973	04/20/2023	CONSUMERS ENERGY	2,613.98
	56974	04/20/2023	DTE ENERGY	1,148.38
	56975	04/20/2023	FRENCH ASSOCIATES	1,575.00
	56976	04/20/2023	FRONTIER COMMUNICATIONS	195.71
	56977	04/20/2023	GAILEY PLUMBING SERVICES, LLC	750.00
	56978	04/20/2023	GRANGER	2,387.97
	56979	04/20/2023	HPS	353.35
	56980	04/20/2023	INGHAM I.S.D.	64,330.50
	56981	04/20/2023	JOHN DEERE FINANCIAL	289.41
	56982	04/20/2023	JOHNSON CONTROLS	607.99
	56983	04/20/2023	JOSTENS	572.20
	56984	04/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3.00
	56985	04/20/2023	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56986	04/20/2023	KRESSLER, JEFFREY	100.00
	56987	04/20/2023	KALAMAZOO SANITARY SUPPLY, LLC	1,485.26
	56988	04/20/2023	LANSING SANITARY SUPPLY INC.	117.48
	56989	04/20/2023	LAWRENCE, BAILEE	225.00
	56990	04/20/2023	MASB	2,250.00
	56991	04/20/2023	METS	631.08
	56992	04/20/2023	MI PETROLEUM TECHNOLOGIES	2,010.31
	56993	04/20/2023	MI SCHOOLS ENERGY COOPERATIVE	33,658.92
	56994	04/20/2023	MUSKEGON AREA ISD	16,509.50
	56995	04/20/2023	NAPA AUTO PARTS	153.88
	56996	04/20/2023	PECKHAM INCORPORATED	1,004.38
	56997	04/20/2023	PITNEY BOWES PURCHASE POWER	500.00
	56998	04/20/2023	ROSE PEST SOLUTIONS	271.00
	56999	04/20/2023	SECURE EDUCATION CONSULTANTS, LLC	6,000.00
	57000	04/20/2023	SPARROW OCCUPATIONAL HEALTH	190.00
57001	04/20/2023	SQUARE ONE EDUCATION NETWORK	4,000.00	
57002	04/20/2023	STATE OF MICHIGAN	1,471.08	
57003	04/20/2023	UNITY SCHOOL BUS PARTS	14.11	
57004	04/20/2023	VENDTEK WHOLESALE EQUIPMENT, INC	315.00	
57005	04/20/2023	WILLIAMSTON WELLNESS	3,000.00	
				174,316.48

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042823	57006	04/25/2023	AVENTRIC TECHNOLOGIES		1,751.00	
	57007	04/25/2023	AXON, COLLIN		1,700.00	
	57008	04/25/2023	BLUE MITTEN FARMS		24.00	
	57009	04/25/2023	CANADA DRY LANSING		332.60	
	57010	04/25/2023	CC EMBROIDERY VINYL DESIGNS		258.00	
	57011	04/25/2023	CONSUMERS ENERGY		4,046.14	
	57012	04/25/2023	DEAN TRAILWAYS OF MICHIGAN		7,500.00	
	57013	04/25/2023	GAMETIME C/O SINCLAIR RECREATION		46,993.25	
	57014	04/25/2023	GUETSCHOW, CHRISTAN		53.06	
	57015	04/25/2023	HITCHCOCK TRUCKING, INC.		1,706.00	
	57016	04/25/2023	JORGENSEN FARM ELEVATOR		1,197.30	
	57017	04/25/2023	MHSAA		60.00	
	57018	04/25/2023	MIO-GUARD, LLC		1,003.55	
	57019	04/25/2023	ROOT, WESLEY		854.49	
	57020	04/25/2023	EDWARD W SPARROW HOSPITAL		11,370.00	
	57021	04/25/2023	SUPERIOR SAW		160.40	
	57022	04/25/2023	VERIZON WIRELESS		40.01	
	57023	04/25/2023	WOW BUSINESS		120.98	
						79,170.78

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0503SINK	1695	05/03/2023	MYERS PLUMBING & HEATING INC.		53,550.00
					53,550.00

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050523	57024	05/05/2023	BSN SPORTS, LLC	9,989.86
	57025	05/05/2023	CANADA DRY LANSING	445.42
	57026	05/05/2023	CEDAR CREST DAIRY	2,205.51
	57027	05/05/2023	COMPUTER MANAGEMENT TECHNOLOGIES INC	2,950.00
	57028	05/05/2023	CONSUMERS ENERGY	149.86
	57029	05/05/2023	DORANTES, CASSANDRA	43.25
	57030	05/05/2023	DUFFY, MARY ANN	66.81
	57031	05/05/2023	ENERCO CORP	742.00
	57032	05/05/2023	FRONTIER COMMUNICATIONS	31.65
	57033	05/05/2023	GAILEY PLUMBING SERVICES, LLC	2,500.00
	57034	05/05/2023	GRIFFES, CAITLIN	225.00
	57035	05/05/2023	HITCHCOCK TRUCKING, INC.	305.00
	57036	05/05/2023	HPS	1,348.43
	57037	05/05/2023	INGHAM I.S.D.	27,575.30
	57038	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3,136.90
	57039	05/05/2023	KALAMAZOO SANITARY SUPPLY, LLC	5,438.13
	57040	05/05/2023	MCFI	2,953.84
	57041	05/05/2023	MERIDIAN WINDS, LLC	2,650.00
	57042	05/05/2023	METS	3,890.59
	57043	05/05/2023	MI PETROLEUM TECHNOLOGIES	2,149.00
	57044	05/05/2023	MIKE KELLY LLC	648.00
	57045	05/05/2023	MYERS PLUMBING & HEATING INC.	67,461.42
	57046	05/05/2023	PORT HURON MUSIC	938.99
	57047	05/05/2023	PRO-TECH CABLING SYSTEMS. INC.	481.50
	57048	05/05/2023	SET SEG	156.45
	57049	05/05/2023	SUPERIOR ELECTRIC	2,366.00
	57050	05/05/2023	T-SHIRT GOODS LLC	297.00
	57051	05/05/2023	THRUN LAW FIRM P.C.	1,350.00
	57052	05/05/2023	WEST MICHIGAN INTERNATIONAL LLC	1,223.59
	57053	05/05/2023	WEX BANK	801.59
	57054	05/05/2023	WOW BUSINESS	91.00
				144,612.09

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0509SINK	1696	05/10/2023	STEVENS CONSTRUCTION & EXCAVATING		2,400.00
					2,400.00

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051123	57079	05/11/2023	FOSS DANIELLE		1,678.54
					1,678.54

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051223	57055	05/11/2023	AVENTRIC TECHNOLOGIES	119.00	
	57056	05/11/2023	AXON, COLLIN	700.00	
	57057	05/11/2023	BLUE MITTEN FARMS	24.00	
	57058	05/11/2023	CEDAR CREST DAIRY	917.17	
	57059	05/11/2023	CENTURYLINK	18.45	
	57060	05/11/2023	CITY OF WILLIAMSTON	5,725.84	
	57061	05/11/2023	CONSTELLATION NEWENERGY -	7,182.47	
	57062	05/11/2023	CONSUMERS ENERGY	2,020.56	
	57063	05/11/2023	DEAN TRAILWAYS OF MICHIGAN	2,500.00	
	57064	05/11/2023	DTE ENERGY	320.67	
	57065	05/11/2023	EATON RESA	314.65	
	57066	05/11/2023	FISLERDATA LLC	359.00	
	57067	05/11/2023	FRONTIER COMMUNICATIONS	138.66	
	57068	05/11/2023	GRADUATION ALLIANCE INC	7,930.00	
	57069	05/11/2023	HITCHCOCK TRUCKING, INC.	1,333.00	
	57070	05/11/2023	KENNEDY INDUSTRIES INC.	535.50	
	57071	05/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	88.95	
	57072	05/11/2023	KUBU, MEAGAN	160.00	
	57073	05/11/2023	MI PETROLEUM TECHNOLOGIES	2,107.00	
	57074	05/11/2023	SECURE TECH GROUP LLC	6,193.25	
	57075	05/11/2023	SECURITY LOCK SERVICE INC	39,830.75	
	57076	05/11/2023	VANSICKLER PAMELA	150.93	
	57077	05/11/2023	WILLIAMSTON ELEMENTARY PTSA	72.50	
	57078	05/11/2023	WILLIAMSTON TRUE VALUE HARDWARE	323.13	
					79,065.48

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0518SINK	1697	05/18/2023	PARRISH CARPET COMPANY, LLC		3,105.17
					3,105.17

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
051923	57080	05/19/2023	CANADA DRY LANSING	245.66
	57081	05/19/2023	CEDAR CREST DAIRY	993.14
	57082	05/19/2023	CEDAR POINT	9,578.60
	57083	05/19/2023	CHLORIDE SOLUTIONS, LLC	295.00
	57084	05/19/2023	CULLIGAN OF LANSING MICHIGAN	144.00
	57085	05/19/2023	DTE ENERGY	779.31
	57086	05/19/2023	ENERCO CORP	462.00
	57087	05/19/2023	FIRST TELECOMMUNICATIONS	1,665.00
	57088	05/19/2023	FRENCH ASSOCIATES	787.50
	57089	05/19/2023	FRONTIER COMMUNICATIONS	57.05
	57090	05/19/2023	GLICA	1,120.00
	57091	05/19/2023	GRAINGER	55.01
	57092	05/19/2023	HUNTER, SHELLIE	33.96
	57093	05/19/2023	INGHAM I.S.D.	5,705.48
	57094	05/19/2023	J&J GRAPHICS & DESIGN, INC.	6,652.72
	57095	05/19/2023	JOHNSON CONTROLS	2,369.50
	57096	05/19/2023	JORGENSEN, ANDREA	157.50
	57097	05/19/2023	KALAMAZOO SANITARY SUPPLY, LLC	16,818.72
	57098	05/19/2023	MEAL MAGIC CORPORATION	5,485.00
	57099	05/19/2023	MENTAL HEALTH FDN OF WEST MICHIGAN	307.00
	57100	05/19/2023	MERRITT PRESS, INC.	2,205.00
	57101	05/19/2023	METS	566.02
	57102	05/19/2023	MI ALLIANCE FOR ENVIRONMENTAL & OUTDOOR EDUCATION	500.00
	57103	05/19/2023	MI PETROLEUM TECHNOLOGIES	2,679.79
	57104	05/19/2023	MID-MICHIGAN GLASSWORKS	50.00
	57105	05/19/2023	MONETTE, ROBIN	5.00
	57106	05/19/2023	MYERS PLUMBING & HEATING INC.	1,020.39
	57107	05/19/2023	OAKLAND SCHOOLS	7,890.00
	57108	05/19/2023	PECKHAM INCORPORATED	779.88
	57109	05/19/2023	PERRY HIGH SCHOOL ATHLETICS	815.00
	57110	05/19/2023	ROSE PEST SOLUTIONS	289.00
	57111	05/19/2023	SOUTHWELL ROSEMARY	61.25
	57112	05/19/2023	SPARROW OCCUPATIONAL HEALTH	258.00
57113	05/19/2023	TOWN AND COUNTRY POOLS, INC.	980.50	
57114	05/19/2023	VERIZON WIRELESS	40.01	
				71,851.99

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0524SINK	1698	05/25/2023	COURT MENDERS LLC		3,000.00
					3,000.00

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052623	57115	05/26/2023	AXON, COLLIN	1,000.00
	57116	05/26/2023	BERGER, ELLEAH	185.00
	57117	05/26/2023	BOZA, PATRICK	43.49
	57118	05/26/2023	BSN SPORTS, LLC	7,786.18
	57119	05/26/2023	CANADA DRY LANSING	221.10
	57120	05/26/2023	CEDAR CREST DAIRY	1,080.49
	57121	05/26/2023	CITY OF WILLIAMSTON	5,437.50
	57122	05/26/2023	COLLEGE BOARD	20,886.00
	57123	05/26/2023	CONCORDIA UNIVERSITY	300.00
	57124	05/26/2023	EATON RESA	19,738.71
	57125	05/26/2023	GIPSON, NATHANIEL	56.25
	57126	05/26/2023	HOLLINGWORTH, JENNASEE	185.00
	57127	05/26/2023	HOWELL HIGH SCHOOL ATHLETICS	195.00
	57128	05/26/2023	HUNTINGTON NATIONAL BANK	145.00
	57129	05/26/2023	KILGREN, AVA	50.96
	57130	05/26/2023	KONICA MINOLTA PREMIER FINANCE	1,814.45
	57131	05/26/2023	LANSING LUGNUTS	2,255.00
	57132	05/26/2023	MASA	1,372.05
	57133	05/26/2023	METS	169.16
	57134	05/26/2023	MI SCHOOLS ENERGY COOPERATIVE	42,244.94
	57135	05/26/2023	MIKE KELLY LLC	505.00
	57136	05/26/2023	MORGAN BOSS PHOTOGRAPHY	1,000.00
	57137	05/26/2023	PITNEY BOWES PURCHASE POWER	402.50
	57138	05/26/2023	SET SEG	156.45
	57139	05/26/2023	THE STUDIO SHOP	1,258.00
	57140	05/26/2023	TREETOP PRODUCTS, INC	3,843.09
	57141	05/26/2023	WAVERLY HIGH SCHOOL	400.00
	57142	05/26/2023	BOYS BASKETBALL BOOSTERS	2,000.00
	57143	05/26/2023	WILLIAMSTON TENNIS BOOSTERS	1,000.00
	57144	05/26/2023	WILLIAMSTON VOLLEYBALL BOOSTERS	4,150.00
				119,881.32

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
053023	57145	05/30/2023	ASAP PRINTING		1,482.82
	57146	05/30/2023	CLELAND, EMILY		160.00
	57147	05/30/2023	COMMUNICATIONS SERVICES		199.40
	57148	05/30/2023	CONSUMERS ENERGY		3,797.85
	57149	05/30/2023	ESS MIDWEST, LLC		840.00
	57150	05/30/2023	GRANGER		2,444.03
	57151	05/30/2023	KENNEDY INDUSTRIES INC.		575.00
	57152	05/30/2023	HIGH CALIBER KARTING & ENTERTAINMENT		4,784.00
	57153	05/30/2023	MYERS PLUMBING & HEATING INC.		210.00
	57154	05/30/2023	PARRISH CARPET COMPANY, LLC		9,419.75
	57155	05/30/2023	SEHI COMPUTER PRODUCTS INC		562.00

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
060923	57156	06/09/2023	AARON GLASS COMPANY	400.00
	57157	06/09/2023	APPLE INC	1,182.00
	57158	06/09/2023	BADRA, AMERICA	64.25
	57159	06/09/2023	BOYNTON FIRE SAFETY SERVICES, LLC	135.00
	57160	06/09/2023	CASEL LOCKBOX	6,000.00
	57161	06/09/2023	CEDAR CREST DAIRY	1,669.69
	57162	06/09/2023	CENTRAL INDIANA EDUCATIONAL SERVICE CENTER	300.00
	57163	06/09/2023	CITY OF WILLIAMSTON	6,866.98
	57164	06/09/2023	DTE ENERGY	316.73
	57165	06/09/2023	ELITE DETECTION K9	7,375.15
	57166	06/09/2023	ACTIVE INTERNET TECHNOLOGIES, LLC	5,605.00
	57167	06/09/2023	FIRST TELECOMMUNICATIONS	2,863.00
	57168	06/09/2023	FRONTIER COMMUNICATIONS	31.65
	57169	06/09/2023	GRADUATION ALLIANCE INC	5,490.00
	57170	06/09/2023	GRAINGER	50.19
	57171	06/09/2023	GUETSCHOW, CHRISTAN	53.06
	57172	06/09/2023	HAMPTON, THOMAS	160.00
	57173	06/09/2023	HPS	55,859.22
	57174	06/09/2023	KLD ENTERTAINMENT, INC. / LAUNCH LANSING	782.43
	57175	06/09/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3,568.43
	57176	06/09/2023	KALAMAZOO SANITARY SUPPLY, LLC	2,497.13
	57177	06/09/2023	LOGISOFT COMPUTER PRODUCTS LLC	6,806.45
	57178	06/09/2023	MCELROY, MEGAN	64.25
	57179	06/09/2023	MERRITT PRESS, INC.	71.32
	57180	06/09/2023	METS	1,182.08
	57181	06/09/2023	MI PETROLEUM TECHNOLOGIES	3,250.00
	57182	06/09/2023	NAPA AUTO PARTS	29.48
	57183	06/09/2023	OAKLAND SCHOOLS	90.00
	57184	06/09/2023	PARKHOUSE, COURTNEY	64.25
	57185	06/09/2023	PECKHAM INCORPORATED	870.17
	57186	06/09/2023	PITNEY BOWES GLOBAL FINANCIAL	223.11
	57187	06/09/2023	PITNEY BOWES PURCHASE POWER	980.51
	57188	06/09/2023	PLAXTON, DANA	133.62
	57189	06/09/2023	PRIME TIME AWARDS	556.50
	57191	06/09/2023	SCHOLASTIC BOOK FAIRS	10,814.15
	57192	06/09/2023	SEG WORKERS COMPENSATION FUND	2,846.00
	57193	06/09/2023	STERICYCLE, INC	289.21
	57194	06/09/2023	THRUN LAW FIRM P.C.	3,788.20
	57195	06/09/2023	UNITY SCHOOL BUS PARTS	66.81
	57196	06/09/2023	UPPER CUT TREE SERVICE LLC	950.00
57197	06/09/2023	US BANK	250.00	
57198	06/09/2023	VANSICKLER PAMELA	413.47	
57199	06/09/2023	WHEATFIELD VALLEY GOLF COURSE	1,800.00	
57200	06/09/2023	WOW BUSINESS	91.00	
				136,900.49

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061623	57201	06/16/2023	ASAP PRINTING	151.50
	57202	06/16/2023	CENTRAL MICHIGAN UNIVERSITY	99.76
	57203	06/16/2023	COLLIGAN, CHASE	1,117.80
	57204	06/16/2023	CONSTELLATION NEWENERGY -	3,548.23
	57205	06/16/2023	CONSUMERS ENERGY	1,615.73
	57206	06/16/2023	FRONTIER COMMUNICATIONS	138.66
	57207	06/16/2023	GRANGER	2,356.07
	57208	06/16/2023	INGHAM I.S.D.	3,713.78
	57209	06/16/2023	MARTIN, KYLE	59.29
	57210	06/16/2023	MASB	4,835.34
	57211	06/16/2023	MCKINNEY ANNE	98.25
	57212	06/16/2023	MCFI	6,682.00
	57213	06/16/2023	MYERS PLUMBING & HEATING INC.	1,767.99
	57214	06/16/2023	PECKHAM INCORPORATED	613.91
	57215	06/16/2023	R.A. DINKEL & ASSOCIATES, INC.	514.89
	57216	06/16/2023	ROSE PEST SOLUTIONS	289.00
	57217	06/16/2023	RUNYAN POTTERY SUPPLY	6,561.00
	57218	06/16/2023	SCIENCE ALIVE	351.00
	57219	06/16/2023	STERLING MILLWORK, INC.	5,400.00
	57220	06/16/2023	WEX BANK	1,032.90
				40,947.10

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062323	57221	06/23/2023	BEAR CREEK FARM LLC	1,250.00
	57222	06/23/2023	BSN SPORTS, LLC	2,205.00
	57223	06/23/2023	CEDAR CREST DAIRY	504.79
	57224	06/23/2023	CENTURYLINK	14.62
	57225	06/23/2023	CLOUSE CONSTRUCTION	26,980.00
	57226	06/23/2023	COMMUNICATIONS SERVICES	612.40
	57227	06/23/2023	DEW-EL CORPORATION	26,682.16
	57228	06/23/2023	DTE ENERGY	351.88
	57229	06/23/2023	DTE ENERGY	768.35
	57230	06/23/2023	ELITE DETECTION K9	2,952.40
	57231	06/23/2023	FRENCH ASSOCIATES	7,912.78
	57232	06/23/2023	FRONTIER COMMUNICATIONS	57.05
	57233	06/23/2023	HPS	51,891.73
	57234	06/23/2023	INGHAM I.S.D.	4,600.00
	57235	06/23/2023	JOSTENS	15.85
	57236	06/23/2023	KONA ICE HOLT & LANSING	720.00
	57237	06/23/2023	KONICA MINOLTA PREMIER FINANCE	1,814.45
	57238	06/23/2023	KALAMAZOO SANITARY SUPPLY, LLC	21,942.60
	57239	06/23/2023	MARVIN JANELLE	249.56
	57240	06/23/2023	MASB-SEG PROPERTY/CASUALTY	154,697.00
	57241	06/23/2023	MEAL MAGIC CORPORATION	350.00
	57242	06/23/2023	MERRITT PRESS, INC.	6,051.06
	57243	06/23/2023	METS	2,568.49
	57244	06/23/2023	MI PETROLEUM TECHNOLOGIES	3,167.00
	57245	06/23/2023	MI SCHOOLS ENERGY COOPERATIVE	53,733.46
	57246	06/23/2023	MIKE KELLY LLC	13,600.00
	57247	06/23/2023	NAPA AUTO PARTS	41.98
	57248	06/23/2023	PAULSEN PAIGE	389.40
	57249	06/23/2023	PHISHINGBOX, LLC	2,188.69
	57250	06/23/2023	PLAY VERSUS INC.	2,500.00
	57251	06/23/2023	PORT HURON MUSIC	68.81
	57252	06/23/2023	QUALITY FIRST AID & SUPPLY INC	94.42
	57253	06/23/2023	RUECKERT, ELIZABETH	129.04
	57254	06/23/2023	SCHOOL SPECIALTY, LLC	764.24
	57255	06/23/2023	SECRET WARDLE LYNCH	82.08
	57256	06/23/2023	SECURE TECH GROUP LLC	253.75
	57257	06/23/2023	SECURITY LOCK SERVICE INC	11,682.50
	57258	06/23/2023	SPARTAN WATER & COFFEE SERVICE	50.00
	57259	06/23/2023	STATE OF MICHIGAN	32.00
	57260	06/23/2023	SUPERIOR SAW	357.99
	57261	06/23/2023	UNITED IMAGE GROUP	3,260.00
	57262	06/23/2023	UNITY SCHOOL BUS PARTS	30.40
	57263	06/23/2023	UPPER CUT TREE SERVICE LLC	250.00
	57264	06/23/2023	VERIZON WIRELESS	40.01
	57265	06/23/2023	WILLIAMSTON TRUE VALUE HARDWARE	396.81
	57266	06/23/2023	WORTHINGTON DIRECT	15,994.53

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					424,299.28
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0627SINK	1699	06/28/2023	K & J ELECTRIC INC		21,552.00
					21,552.00

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062823	57267	06/28/2023	BSB COMMUNICATIONS INC.		545.00
	57268	06/28/2023	BSN SPORTS, LLC		1,803.00
	57269	06/28/2023	CDW GOVERNMENT INC		800.00
	57270	06/28/2023	CONSUMERS ENERGY		1,645.06
	57271	06/28/2023	D/A CENTRAL INC.		8,338.81
	57272	06/28/2023	GLASRA		180.00
	57273	06/28/2023	INGHAM I.S.D.		13,313.25
	57274	06/28/2023	LAKEVIEW COMMUNITY SCHOOLS		300.00
	57275	06/28/2023	MANER COSTERISAN		6,000.00
	57276	06/28/2023	MEMORIAL LUTHERAN CHURCH		80.00
	57277	06/28/2023	ROONEY, HALEY		38.91
	57278	06/28/2023	STRATASITE		6,000.00
	57279	06/28/2023	BOYS BASKETBALL BOOSTERS		400.00

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070822	55996	07/08/2022	AC&E RENTALS	99.80
	55997	07/08/2022	BLACKBOARD INC	5,389.60
	55998	07/08/2022	BOYNTON FIRE SAFETY SERVICES, LLC	290.00
	55999	07/08/2022	CITY OF LANSING TREASURER	106.86
	56000	07/08/2022	COMPREHENSIVE ENGINEERING, P.C.	1,526.00
	56001	07/08/2022	DTE ENERGY	253.88
	56002	07/08/2022	FRONTIER COMMUNICATIONS	30.86
	56003	07/08/2022	HUNTINGTON NATIONAL BANK	145.00
	56004	07/08/2022	INGHAM I.S.D.	3,705.00
	56005	07/08/2022	K & J ELECTRIC INC	1,478.76
	56006	07/08/2022	KAWKAWLIN ROOFING CO. INC.	174,150.00
	56007	07/08/2022	KALAMAZOO SANITARY SUPPLY, LLC	16,932.01
	56008	07/08/2022	LANSING SANITARY SUPPLY INC.	671.42
	56009	07/08/2022	LOGISOFT COMPUTER PRODUCTS LLC	2,339.00
	56010	07/08/2022	NAPA AUTO PARTS	53.98
	56011	07/08/2022	PARRY BROTHERS INC.	265.00
	56012	07/08/2022	PHISHINGBOX, LLC	1,710.62
	56013	07/08/2022	RUECKERT, ELIZABETH	15.74
	56014	07/08/2022	SANTANDER LEASING LLC	15,478.00
	56015	07/08/2022	SIGNS ON THE SPOT	447.93
56016	07/08/2022	STAR FLOORING INC.	7,050.00	
56017	07/08/2022	THRUN LAW FIRM P.C.	275.00	
56018	07/08/2022	UNITY SCHOOL BUS PARTS	9.93	
56019	07/08/2022	VANSICKLER PAMELA	252.72	
56020	07/08/2022	WILLIAMSTON TRUE VALUE HARDWARE	37.01	
				232,714.12

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071423	57280	06/30/2023	BOYNTON FIRE SAFETY SERVICES, LLC		4,695.00
	57281	06/30/2023	CITY OF WILLIAMSTON		6,523.50
	57282	06/30/2023	CONSTELLATION NEWENERGY -		1,570.96
	57283	06/30/2023	CONSUMERS ENERGY		1,273.08
	57284	06/30/2023	EAGLE CAR WASH		8.00
	57285	06/30/2023	HEREK JR, RAYMOND		134.05
	57286	06/30/2023	KONICA MINOLTA BUSINESS SOLUTIONS		2,288.78
	57287	06/30/2023	KALAMAZOO SANITARY SUPPLY, LLC		2,015.44
	57288	06/30/2023	LIGHTING SUPPLY		532.13
	57289	06/30/2023	METS		158.53
	57290	06/30/2023	MI PETROLEUM TECHNOLOGIES		710.28
	57291	06/30/2023	MYERS PLUMBING & HEATING INC.		6,167.00
	57292	06/30/2023	SALINE AREA SCHOOLS		400.00
	57293	06/30/2023	SAVVAS LEARNING COMPANY, LLC		648.00
	57294	06/30/2023	SHERWIN WILLIAMS		206.98
	57295	06/30/2023	THRUN LAW FIRM P.C.		4,661.59
	57296	06/30/2023	WOW BUSINESS		91.00

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071522	56021	07/14/2022	AVENTRIC TECHNOLOGIES	895.00
	56022	07/14/2022	BOYNTON FIRE SAFETY SERVICES, LLC	1,360.00
	56023	07/14/2022	CENTURYLINK	9.19
	56024	07/14/2022	CITY OF WILLIAMSTON	5,237.40
	56025	07/14/2022	CITY OF WILLIAMSTON	15,000.00
	56026	07/14/2022	CLOUSE CONSTRUCTION	23,427.20
	56027	07/14/2022	CONSTELLATION NEWENERGY -	605.00
	56028	07/14/2022	CONSUMERS ENERGY	1,159.22
	56029	07/14/2022	DTE ENERGY	719.92
	56030	07/14/2022	FD HAYES ELECTRIC COMPANY, INC	2,965.00
	56031	07/14/2022	FRENCH ASSOCIATES	298.15
	56032	07/14/2022	FRONTIER COMMUNICATIONS	138.69
	56033	07/14/2022	GRADUATION ALLIANCE INC	14,000.00
	56034	07/14/2022	HURST MECHANICAL	201,245.46
	56035	07/14/2022	KAWKAWLIN ROOFING CO. INC.	99,450.00
	56036	07/14/2022	KIDDER, EVA	188.78
	56037	07/14/2022	KALAMAZOO SANITARY SUPPLY, LLC	377.86
	56038	07/14/2022	MCDONALD ROOFING COMPANY	971.53
	56039	07/14/2022	MIKE KELLY LLC	2,700.33
	56040	07/14/2022	PAKE, SONYA	43.25
	56041	07/14/2022	PURITY CYLINDER GASES	83.57
	56042	07/14/2022	STATE OF MICHIGAN	64.00
	56043	07/14/2022	WEX BANK	1,383.05
	56044	07/14/2022	WILLIAMSTON TRUE VALUE HARDWARE	254.63
				372,577.23

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071823	57297	06/30/2023	CDW GOVERNMENT INC		19,992.00
	57298	06/30/2023	ELSESSER'S AUTOMOTIVE INC.		3,784.37
	57299	06/30/2023	FELDPAUSCH CLEANING SERVICES LLC		1,075.00
	57300	06/30/2023	GAILEY PLUMBING SERVICES, LLC		4,500.00
	57301	06/30/2023	GVC PAINTING CO. INC.		13,190.00
	57302	06/30/2023	INGHAM COUNTY TREASURER		22,125.72
	57303	06/30/2023	KALAMAZOO SANITARY SUPPLY, LLC		10,138.26
	57304	06/30/2023	MIKE KELLY LLC		745.00
	57305	06/30/2023	MOSS		244.80
	57306	06/30/2023	PARRISH CARPET COMPANY, LLC		12,893.51
	57307	06/30/2023	PARRY BROTHERS INC.		135.00
	57308	06/30/2023	STAR FLOORING INC.		20,656.00

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0719SINK	1684	07/19/2022	BART'S ASPHALT LLC		44,590.00
					44,590.00

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072022	56045	07/20/2022	BOYNTON FIRE SAFETY SERVICES, LLC		1,025.00
	56046	07/20/2022	DYER WELL DRILLING & SERVICE, INC.		7,705.00
	56047	07/20/2022	GRANGER		1,977.10
	56048	07/20/2022	MI SCHOOLS ENERGY COOPERATIVE		32,361.62
	56049	07/20/2022	MICHIGAN STATE UNIVERSITY		5,759.78
	56050	07/20/2022	NAPA AUTO PARTS		156.00
	56051	07/20/2022	ROSE PEST SOLUTIONS		271.00
	56052	07/20/2022	SEHI COMPUTER PRODUCTS INC		149,555.43
	56053	07/20/2022	SET SEG		1,977.56
	56054	07/20/2022	SPARTAN WATER & COFFEE SERVICE		44.00
	56055	07/20/2022	SUPERIOR ELECTRIC		540.00
	56056	07/20/2022	UNITY SCHOOL BUS PARTS		122.73

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0726SINK	1685	07/26/2022	AXIOM CONSTRUCTION SERVICES GROUP LLC		220,800.60
					220,800.60

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072922	56057	07/28/2022	BEST PLUMBING SPECIALTIES, INC	915.42
	56058	07/28/2022	COMPREHENSIVE ENGINEERING, P.C.	763.00
	56059	07/28/2022	CONSUMERS ENERGY	868.18
	56060	07/28/2022	GRAINGER	130.04
	56061	07/28/2022	GVC PAINTING CO. INC.	29,430.00
	56062	07/28/2022	HPS	2,845.77
	56063	07/28/2022	HURST MECHANICAL	70,751.19
	56064	07/28/2022	KEITH, ROBERT	61.25
	56065	07/28/2022	KONA ICE HOLT & LANSING	270.00
	56066	07/28/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56067	07/28/2022	LIGHTING SUPPLY	984.79
	56068	07/28/2022	MIDWEST TRANSIT EQUIPMENT	187,162.00
	56069	07/28/2022	MORGAN BOSS PHOTOGRAPHY	300.00
	56070	07/28/2022	PITNEY BOWES PURCHASE POWER	500.19
	56071	07/28/2022	RHINES, AMY	59.25
	56072	07/28/2022	RS CONSULTANTS	8,750.00
	56073	07/28/2022	SECURITY LOCK SERVICE INC	127.50
	56074	07/28/2022	STERICYCLE, INC	829.75
	56075	07/28/2022	SUPERIOR GROUNDCOVER, INC	6,975.00
	56076	07/28/2022	UNITY SCHOOL BUS PARTS	32.65
56077	07/28/2022	VERIZON WIRELESS	73.90	
56078	07/28/2022	WOW BUSINESS	120.98	
				313,765.31

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080122	56079	08/01/2022	STATE OF MICHIGAN		500.00
					500.00

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080522	56080	08/04/2022	ASAP PRINTING	178.68
	56081	08/04/2022	CADIEUX, THERESA	61.25
	56082	08/04/2022	CAPITAL AREA ACTIVITIES CONFERENCE	5,775.00
	56083	08/04/2022	COMMUNICATIONS SERVICES	373.45
	56084	08/04/2022	FRONTIER COMMUNICATIONS	31.99
	56085	08/04/2022	KONICA MINOLTA BUSINESS SOLUTIONS	261.09
	56086	08/04/2022	KALAMAZOO SANITARY SUPPLY, LLC	60.80
	56087	08/04/2022	MICHIGAN INTERSCHOLASTIC ATHL ADMIN ASSOC	155.00
	56088	08/04/2022	MIDWEST TRANSIT EQUIPMENT	95,864.00
	56089	08/04/2022	NAPA AUTO PARTS	30.54
	56090	08/04/2022	NOREDINK CORP.	1,575.00
	56091	08/04/2022	NUTRISLICE, INC	1,088.64
	56092	08/04/2022	POWERSCHOOL GROUP LLC	350.00
	56093	08/04/2022	THRUN LAW FIRM P.C.	1,067.50
	56094	08/04/2022	WALTER, TODD	96.98
	56095	08/04/2022	WEST MICHIGAN INTERNATIONAL LLC	512.31
	56096	08/04/2022	WOW BUSINESS	91.00
				107,573.23

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080522A	56097	08/05/2022	BEST PLUMBING SPECIALTIES, INC	1,599.85
	56098	08/05/2022	BLUUM OF MINNESOTA, LLC	1,417.05
	56099	08/05/2022	BOYNTON FIRE SAFETY SERVICES, LLC	475.00
	56100	08/05/2022	BYELICH, EMILY	250.02
	56101	08/05/2022	CITY OF WILLIAMSTON	4,347.90
	56102	08/05/2022	COLTON, LAUREN	107.50
	56103	08/05/2022	CULVER, LEANNE	588.00
	56104	08/05/2022	DTE ENERGY	256.41
	56105	08/05/2022	FD HAYES ELECTRIC COMPANY, INC	789.00
	56106	08/05/2022	GRADUATION ALLIANCE INC	11,000.00
	56107	08/05/2022	GRAND LEDGE MUSIC BOOSTER ASSN	150.00
	56108	08/05/2022	GREENLINE SPORTS TURF SOLUTIONS	5,235.00
	56109	08/05/2022	HPS	16,310.40
	56110	08/05/2022	INGHAM I.S.D.	45,536.05
	56111	08/05/2022	JORGENSEN FARM ELEVATOR	946.50
	56112	08/05/2022	K & J ELECTRIC INC	3,766.20
	56113	08/05/2022	KALCZYNSKI, JESSICA	107.50
	56114	08/05/2022	KALAMAZOO SANITARY SUPPLY, LLC	2,141.46
	56115	08/05/2022	LIGHTING SUPPLY	92.10
	56116	08/05/2022	MASA	445.00
	56117	08/05/2022	MCNALLY, JAMIE	107.50
	56118	08/05/2022	MYERS PLUMBING & HEATING INC.	1,747.54
	56119	08/05/2022	PIONEER MANUFACTURING COMPANY	967.54
	56120	08/05/2022	PITNEY BOWES PURCHASE POWER	1,000.00
56121	08/05/2022	QUALITY FIRST AID & SUPPLY INC	128.57	
56122	08/05/2022	RADZWION, KARI	2,852.18	
56123	08/05/2022	WEX BANK	1,310.88	
56124	08/05/2022	WILSON, NICOLE	1,087.05	
				104,762.20

**LIST OF PAYMENTS
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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0817SINK	1686	08/17/2022	D2 TECHNOLOGIES LLC		5,235.00
	1687	08/17/2022	FRENCH ASSOCIATES		596.30
					5,831.30

WILLIAMSTON COMMUNITY SCHOOLS
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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
081922	56125	08/19/2022	95 PERCENT GROUP LLC	1,928.00	
	56126	08/19/2022	BEST PLUMBING SPECIALTIES, INC	97.29	
	56127	08/19/2022	BOGGS, SAMANTHA	43.25	
	56128	08/19/2022	BOYNTON FIRE SAFETY SERVICES, LLC	1,322.50	
	56129	08/19/2022	CENTURYLINK	2.77	
	56130	08/19/2022	CHAMBERLAIN STEVEN	360.00	
	56132	08/19/2022	CONSUMERS ENERGY	1,110.74	
	56133	08/19/2022	DEMCO	13,330.00	
	56134	08/19/2022	DTE ENERGY	875.78	
	56135	08/19/2022	ELZERMAN, DOUGLAS	61.25	
	56136	08/19/2022	FELDPAUSCH, ANNE	43.25	
	56137	08/19/2022	FRONTIER COMMUNICATIONS	139.14	
	56138	08/19/2022	GAILITIS, AMANDA	350.00	
	56139	08/19/2022	GLASRA	126.00	
	56140	08/19/2022	HITCHCOCK, JESSICA	43.25	
	56141	08/19/2022	HITCHCOCK TRUCKING, INC.	4,297.00	
	56142	08/19/2022	INGHAM COUNTY TREASURER	177.40	
	56143	08/19/2022	KRUEGER, MERCEDES	45.75	
	56144	08/19/2022	KALAMAZOO SANITARY SUPPLY, LLC	732.45	
	56145	08/19/2022	MCLAUGHLIN DAVID	240.00	
	56146	08/19/2022	MI SCHOOLS ENERGY COOPERATIVE	33,995.58	
	56147	08/19/2022	MORGAN BOSS PHOTOGRAPHY	498.56	
	56148	08/19/2022	POMP'S TIRE SERVICE INC	2,570.24	
	56149	08/19/2022	REILLY, KATIE	68.25	
	56150	08/19/2022	SPARROW OCCUPATIONAL HEALTH	190.00	
	56151	08/19/2022	UNITED IMAGE GROUP	8,320.00	
	56152	08/19/2022	VERIZON WIRELESS	20.02	
	56153	08/19/2022	WILLIAMSTON TRUE VALUE HARDWARE	628.05	
					71,616.52

**LIST OF PAYMENTS
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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
082622	56154	08/26/2022	AARON GLASS COMPANY	235.00	
	56155	08/26/2022	BSN SPORTS, LLC	4,758.45	
	56156	08/26/2022	CHELSEA HIGH SCHOOL BANDS	67.00	
	56157	08/26/2022	COMMUNICATIONS SERVICES	334.90	
	56158	08/26/2022	CONSUMERS ENERGY	494.27	
	56159	08/26/2022	EAGLE CAR WASH	24.00	
	56160	08/26/2022	GRANGER	1,977.10	
	56161	08/26/2022	GREGG KERRY	49.46	
	56162	08/26/2022	HPS	5,278.85	
	56163	08/26/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45	
	56164	08/26/2022	KRESSLER, JEFFREY	100.00	
	56165	08/26/2022	KALAMAZOO SANITARY SUPPLY, LLC	4,914.93	
	56166	08/26/2022	MADDEN JOHN T.	1,000.00	
	56167	08/26/2022	MARSHALL ERIN	64.25	
	56168	08/26/2022	MCGRAW HILL	818.21	
	56169	08/26/2022	MI PETROLEUM TECHNOLOGIES	2,087.18	
	56170	08/26/2022	MICHIGAN AIR PRODUCTS	697.50	
	56171	08/26/2022	MICHIGAN VIRTUAL UNIVERSITY	5,000.00	
	56172	08/26/2022	MONETTE, ROBIN	15.00	
	56173	08/26/2022	PITNEY BOWES PURCHASE POWER	500.00	
	56174	08/26/2022	ROSE PEST SOLUTIONS	271.00	
	56175	08/26/2022	SET SEG	2,342.58	
	56176	08/26/2022	STERICYCLE, INC.	547.60	
	56177	08/26/2022	SMART BUILDING SERVICES, LLC	1,639.00	
	56178	08/26/2022	SOHN LINEN SERVICE, INC	94.50	
	56179	08/26/2022	STATE OF MICHIGAN	64.00	
	56180	08/26/2022	SUN THEATRE	297.00	
	56181	08/26/2022	TAYLOR BROTHERS DOOR LOCK, LLC	8,148.24	
	56182	08/26/2022	TOWN AND COUNTRY POOLS, INC.	832.00	
	56183	08/26/2022	UNITY SCHOOL BUS PARTS	169.57	
	56184	08/26/2022	VERIZON WIRELESS	73.90	
	56185	08/26/2022	WILSON, NICOLE	643.65	
					45,353.59

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0901SINK	1688	09/01/2022	AXIOM CONSTRUCTION SERVICES GROUP LLC		108,225.83
					108,225.83

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**LIST OF PAYMENTS
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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
090922	56186	09/09/2022	BASIC BENEFITS	967.67
	56187	09/09/2022	BLACK, LONDON	75.00
	56188	09/09/2022	CEDAR CREST DAIRY	1,074.53
	56189	09/09/2022	COCHRANE, EMMA	64.25
	56190	09/09/2022	COMPREHENSIVE ENGINEERING, P.C.	645.25
	56191	09/09/2022	DTE ENERGY	260.67
	56192	09/09/2022	EAGLE, JAMIE	75.00
	56193	09/09/2022	FRONTIER COMMUNICATIONS	32.14
	56194	09/09/2022	HASLETT PUBLIC SCHOOLS	70,802.24
	56195	09/09/2022	HITCHCOCK TRUCKING, INC.	5,995.00
	56196	09/09/2022	HUDL	13,000.00
	56197	09/09/2022	HURST MECHANICAL	152,569.57
	56198	09/09/2022	INGHAM I.S.D.	3,415.75
	56199	09/09/2022	KITTENDORF, KEN	1,200.00
	56200	09/09/2022	KONICA MINOLTA BUSINESS SOLUTIONS	2,882.64
	56201	09/09/2022	KALAMAZOO SANITARY SUPPLY, LLC	1,708.39
	56202	09/09/2022	LEWIS, RYAN	2,010.00
	56203	09/09/2022	METS	8,035.68
	56204	09/09/2022	MI PETROLEUM TECHNOLOGIES	1,417.21
	56205	09/09/2022	MYERS PLUMBING & HEATING INC.	9,441.35
	56206	09/09/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	11,040.00
	56207	09/09/2022	PIONEER MANUFACTURING COMPANY	122.35
	56208	09/09/2022	PITNEY BOWES GLOBAL FINANCIAL	896.25
	56209	09/09/2022	PITNEY BOWES PURCHASE POWER	76.07
	56210	09/09/2022	POMP'S TIRE SERVICE INC	5,582.48
	56211	09/09/2022	PORT HURON MUSIC	67.18
	56212	09/09/2022	ROYAL-WEST ROOFING & SHEET METAL, LLC	64,201.50
	56213	09/09/2022	SCHOOL SPECIALTY, LLC	126.71
	56214	09/09/2022	STROBEL, KATHERINE	64.25
	56215	09/09/2022	THRUN LAW FIRM P.C.	8,979.33
	56216	09/09/2022	UNITY SCHOOL BUS PARTS	2,741.07
	56217	09/09/2022	UNIVERSITY OF OREGON	700.00
	56218	09/09/2022	VIDEO INSTALLATION & SERVICES LLC	806.00
56219	09/09/2022	WALSWORTH PUBLISHING CO	1,662.50	
56220	09/09/2022	WALTER, TODD	18.37	
56221	09/09/2022	WILLIAMSTON SUNRISE ROTARY	70.00	
56222	09/09/2022	WOW BUSINESS	211.98	
				373,038.38

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091922	56223	09/21/2022	AC&E RENTALS	99.44
	56224	09/21/2022	BLUE MITTEN FARMS	48.00
	56226	09/21/2022	BROWN, FRED	2,118.60
	56227	09/21/2022	BUIST ELECTRIC	1,584.00
	56228	09/21/2022	BUSINESS PROFESSIONALS OF AMERICA	100.00
	56229	09/21/2022	CANADA DRY LANSING	262.50
	56230	09/21/2022	CEDAR CREST DAIRY	1,181.36
	56231	09/21/2022	CENTRAL MICHIGAN PAPER CO	99.95
	56232	09/21/2022	CENTURYLINK	18.94
	56233	09/21/2022	CITY OF WILLIAMSTON	5,540.26
	56234	09/21/2022	CLARK, KRISTINE	106.99
	56235	09/21/2022	COMMUNICATIONS SERVICES	214.95
	56236	09/21/2022	CONSTELLATION NEWENERGY -	700.80
	56237	09/21/2022	CONSUMERS ENERGY	1,173.30
	56238	09/21/2022	DTE ENERGY	735.16
	56239	09/21/2022	DYER WELL DRILLING & SERVICE, INC.	8,550.00
	56240	09/21/2022	EVANS, DIANNE	61.25
	56241	09/21/2022	FIRST TELECOMMUNICATIONS	460.50
	56242	09/21/2022	FRONTIER COMMUNICATIONS	139.14
	56243	09/21/2022	GRADUATION ALLIANCE INC	2,440.00
	56244	09/21/2022	GRANGER	2,172.59
	56245	09/21/2022	GRIFFES, CAITLIN	162.20
	56246	09/21/2022	HUNTINGTON NATIONAL BANK	500.00
	56247	09/21/2022	HURST MECHANICAL	108,659.88
	56248	09/21/2022	HUTSON, INC.	94.06
	56249	09/21/2022	INGHAM I.S.D.	1,713.75
	56250	09/21/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56251	09/21/2022	KALAMAZOO SANITARY SUPPLY, LLC	1,697.12
	56252	09/21/2022	MARVIN JANELLE	238.68
	56253	09/21/2022	METS	2,439.08
	56254	09/21/2022	MI PETROLEUM TECHNOLOGIES	3,889.35
	56255	09/21/2022	MORRIS MECHANICAL CONTRACTING	6,912.50
	56256	09/21/2022	MY GREEN MICHIGAN, LLC	142.00
	56257	09/21/2022	MYERS PLUMBING & HEATING INC.	2,357.53
	56258	09/21/2022	NAPA AUTO PARTS	6.79
	56259	09/21/2022	PIONEER MANUFACTURING COMPANY	2,652.11
	56260	09/21/2022	RANDY'S SERVICE STATION, INC.	1,172.00
	56261	09/21/2022	ROGERS, MICHELLE	306.00
	56262	09/21/2022	ROSE PEST SOLUTIONS	271.00
	56263	09/21/2022	SCHOOL SPECIALTY, LLC	4,140.44
56264	09/21/2022	SEG WORKERS COMPENSATION FUND	1,990.00	
56265	09/21/2022	SHERWIN WILLIAMS	374.80	
56266	09/21/2022	SOHN LINEN SERVICE, INC	41.00	
56267	09/21/2022	SPARROW OCCUPATIONAL HEALTH	285.00	
56268	09/21/2022	SPARTAN WATER & COFFEE SERVICE	44.00	
56269	09/21/2022	STATE OF MICHIGAN	420.00	

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56270	09/21/2022	TOP YOUTH SPEAKERS		5,900.00
56271	09/21/2022	TOUCHMATH ACQUISITION, LLC		10,879.32
56272	09/21/2022	TOWNSEND, KATELYN		45.75
56273	09/21/2022	UNITY SCHOOL BUS PARTS		5,875.75
56274	09/21/2022	VARSITY SPIRIT FASHION		3,717.80
56275	09/21/2022	VERIZON WIRELESS		609.32
56276	09/21/2022	WEST MICHIGAN INTERNATIONAL LLC		108.07
56277	09/21/2022	WILLIAMSTON TRUE VALUE HARDWARE		781.56
				198,049.04

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
0921sink	1689	09/21/2022	STEVENS CONSTRUCTION & EXCAVATING		7,500.00
					7,500.00

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
093022	56278	09/30/2022	BLUE MITTEN FARMS	24.00
	56279	09/30/2022	BOYNTON FIRE SAFETY SERVICES, LLC	665.00
	56280	09/30/2022	BROWN, FRED	2,133.60
	56281	09/30/2022	BSN SPORTS, LLC	2,943.28
	56282	09/30/2022	CANADA DRY LANSING	193.18
	56283	09/30/2022	CEDAR CREST DAIRY	1,958.48
	56284	09/30/2022	CHERRY CAPITAL FOODS	474.72
	56285	09/30/2022	COMMUNICATIONS SERVICES	798.95
	56286	09/30/2022	CONSUMERS ENERGY	1,099.41
	56287	09/30/2022	HULTBERG, SCOTT	650.00
	56288	09/30/2022	INGHAM I.S.D.	796.00
	56289	09/30/2022	JW PEPPER & SON, INC.	10.00
	56290	09/30/2022	KALAMAZOO SANITARY SUPPLY, LLC	1,730.16
	56291	09/30/2022	MANER COSTERISAN	14,500.00
	56292	09/30/2022	METS	4,913.22
	56293	09/30/2022	MI PETROLEUM TECHNOLOGIES	4,064.83
	56294	09/30/2022	MI SCHOOLS ENERGY COOPERATIVE	37,449.71
	56295	09/30/2022	NAPA AUTO PARTS	19.99
	56296	09/30/2022	NCS PEARSON, INC.	4.40
	56297	09/30/2022	OPEN UP RESOURCES	7,025.00
	56298	09/30/2022	PARRY BROTHERS INC.	887.50
	56299	09/30/2022	PIONEER MANUFACTURING COMPANY	115.99
	56300	09/30/2022	PITNEY BOWES PURCHASE POWER	500.00
	56301	09/30/2022	PROJECT LEAD THE WAY, INC.	950.00
	56302	09/30/2022	SCHOOL SPECIALTY, LLC	621.31
	56303	09/30/2022	SECRET WARDLE LYNCH	39.15
	56304	09/30/2022	SEHI COMPUTER PRODUCTS INC	1,925.76
	56305	09/30/2022	SET SEG	1,890.97
	56306	09/30/2022	SINGLE PLY SOLUTIONS, INC	1,446.00
	56307	09/30/2022	SUPERIOR ELECTRIC	1,405.00
	56308	09/30/2022	TAYLOR BROTHERS DOOR LOCK, LLC	825.52
	56309	09/30/2022	ULINE	229.18
	56310	09/30/2022	UNITY SCHOOL BUS PARTS	205.35
	56311	09/30/2022	VENDTEK WHOLESALE EQUIPMENT, INC	504.00
56312	09/30/2022	VIDEO INSTALLATION & SERVICES LLC	200.00	
56313	09/30/2022	WOW BUSINESS	120.98	
56314	09/30/2022	YEO & YEO COMPUTER CONSULTING, LLC	50.00	
				93,370.64

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1010SINK	1690	10/13/2022	AXIOM CONSTRUCTION SERVICES GROUP LLC		13,267.16
					13,267.16

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
101422	56315	10/14/2022	ASAP PRINTING	1,490.43
	56316	10/14/2022	BLUE MITTEN FARMS	24.00
	56317	10/14/2022	BOYNTON FIRE SAFETY SERVICES, LLC	270.00
	56318	10/14/2022	BURTON, TANYA L	7.38
	56319	10/14/2022	CANADA DRY LANSING	736.40
	56320	10/14/2022	CEDAR CREST DAIRY	1,981.47
	56321	10/14/2022	CENTRAL MICHIGAN PAPER CO	12,880.00
	56322	10/14/2022	CENTURYLINK	18.50
	56323	10/14/2022	CITY OF WILLIAMSTON	9,350.58
	56324	10/14/2022	COMMUNICATIONS SERVICES	295.00
	56325	10/14/2022	CONSTELLATION NEWENERGY -	718.32
	56326	10/14/2022	CONSTELLATION NEWENERGY -	2,559.82
	56327	10/14/2022	CONSUMERS ENERGY	1,031.06
	56328	10/14/2022	DAN THOMAS LAWN SPRINKLER CO	2,253.49
	56329	10/14/2022	DTE ENERGY	264.41
	56330	10/14/2022	FRONTIER COMMUNICATIONS	170.28
	56331	10/14/2022	GRADUATION ALLIANCE INC	2,440.00
	56332	10/14/2022	HPS	2,220.20
	56333	10/14/2022	INTRADO INTERACTIVE SERVICES CORPORATION	2,473.85
	56334	10/14/2022	JOHN KRAUSS PIANO SERVICE	500.00
	56335	10/14/2022	K & J ELECTRIC INC	90.00
	56336	10/14/2022	KAWKAWLIN ROOFING CO. INC.	30,400.00
	56337	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3,366.43
	56338	10/14/2022	KRUEGER, MERCEDES	50.00
	56339	10/14/2022	KALAMAZOO SANITARY SUPPLY, LLC	3,193.38
	56340	10/14/2022	METS	3,668.67
	56341	10/14/2022	MI PETROLEUM TECHNOLOGIES	2,418.40
	56342	10/14/2022	MICHIGAN AEYC	22.52
	56343	10/14/2022	MICHIGAN STATE UNIVERSITY	2,175.00
	56344	10/14/2022	MICHIGAN STATE UNIVERSITY	85.00
	56345	10/14/2022	MIDWEST AIR FILTER INC	1,620.20
	56346	10/14/2022	MORAN, ASHLEY	153.50
	56347	10/14/2022	MORRIS, SAMANTHA	7.38
	56348	10/14/2022	MYERS PLUMBING & HEATING INC.	18,798.42
	56349	10/14/2022	NAPA AUTO PARTS	156.43
	56350	10/14/2022	POMP'S TIRE SERVICE INC	2,736.24
56351	10/14/2022	PURITY CYLINDER GASES	84.29	
56352	10/14/2022	ROYAL-WEST ROOFING & SHEET METAL, LLC	95,899.50	
56353	10/14/2022	RS CONSULTANTS	12,125.00	
56354	10/14/2022	SCHOOL SPECIALTY, LLC	257.93	
56355	10/14/2022	SEG WORKERS COMPENSATION FUND	3,356.00	
56356	10/14/2022	SPARTAN WATER & COFFEE SERVICE	63.28	
56357	10/14/2022	STERICYCLE, INC	289.21	
56358	10/14/2022	SUPERIOR ELECTRIC	495.00	
56359	10/14/2022	THRUN LAW FIRM P.C.	2,790.00	
56360	10/14/2022	UNITY SCHOOL BUS PARTS	24.91	

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56361	10/14/2022	WEEKEND SURVIVAL KITS		1,246.00
56362	10/14/2022	WEX BANK		3,368.07
56363	10/14/2022	WILLIAMSTON TRUE VALUE HARDWARE		467.19
56364	10/14/2022	WILSON LANGUAGE TRAINING CORP.		7,306.20
56365	10/14/2022	WOW BUSINESS		91.00
				238,490.34

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1020SINK	1691	10/20/2022	FRENCH ASSOCIATES		596.29
					596.29

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102122	56366	10/21/2022	ASAP PRINTING	179.42
	56367	10/21/2022	BUIST ELECTRIC	937.00
	56368	10/21/2022	BUSINESS PROFESSIONALS OF AMERICA	396.00
	56369	10/21/2022	BUSINESS PROFESSIONALS OF AMER	504.00
	56370	10/21/2022	CANADA DRY LANSING	410.55
	56371	10/21/2022	CEDAR CREST DAIRY	501.18
	56372	10/21/2022	CULLIGAN OF LANSING MICHIGAN	101.40
	56373	10/21/2022	DTE ENERGY	698.00
	56374	10/21/2022	EDPUZZLE, INC.	1,950.00
	56375	10/21/2022	GRANGER	2,096.41
	56376	10/21/2022	GREAT LAKES ELEVATOR LLC	800.00
	56377	10/21/2022	HARRELL'S LLC	867.00
	56378	10/21/2022	HITCHCOCK TRUCKING, INC.	3,671.00
	56379	10/21/2022	JOSTENS	803.45
	56380	10/21/2022	KALAMAZOO SANITARY SUPPLY, LLC	2,453.82
	56381	10/21/2022	LANSING SANITARY SUPPLY INC.	1,182.14
	56382	10/21/2022	MI PETROLEUM TECHNOLOGIES	6,359.26
	56383	10/21/2022	MI SCHOOLS ENERGY COOPERATIVE	33,132.12
	56384	10/21/2022	MORRIS, SAMANTHA	65.12
	56385	10/21/2022	MYERS PLUMBING & HEATING INC.	5,980.31
	56386	10/21/2022	NAPA AUTO PARTS	308.87
	56387	10/21/2022	O'CONNOR, NIGEL	53.25
	56388	10/21/2022	OPEN UP RESOURCES	119,160.00
	56389	10/21/2022	PARRY BROTHERS INC.	585.00
	56390	10/21/2022	PIONEER MANUFACTURING COMPANY	2,534.70
	56391	10/21/2022	ROSE PEST SOLUTIONS	271.00
	56392	10/21/2022	SET SEG	1,944.34
	56393	10/21/2022	SHERWIN WILLIAMS	256.17
	56394	10/21/2022	SPARROW OCCUPATIONAL HEALTH	161.00
	56395	10/21/2022	STATE OF MICHIGAN	32.00
	56396	10/21/2022	TOWN AND COUNTRY POOLS, INC.	951.00
	56397	10/21/2022	UNITY SCHOOL BUS PARTS	27.55
	56398	10/21/2022	VERIZON WIRELESS	73.45
				189,446.51

WILLIAMSTON COMMUNITY SCHOOLS
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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
1026SINK	1692	10/26/2022	HURST MECHANICAL		24,140.00
					24,140.00

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
110422	56399	11/10/2022	BERG, JENNIFER	109.99
	56400	11/10/2022	BLUE MITTEN FARMS	72.00
	56401	11/10/2022	BOYNTON FIRE SAFETY SERVICES, LLC	80.00
	56402	11/10/2022	CANADA DRY LANSING	317.36
	56403	11/10/2022	CC EMBROIDERY VINYL DESIGNS	2,119.00
	56404	11/10/2022	CEDAR CREST DAIRY	2,715.27
	56405	11/10/2022	CENTURYLINK	16.01
	56406	11/10/2022	CHERRY CAPITAL FOODS	666.15
	56407	11/10/2022	CITY OF WILLIAMSTON	9,188.98
	56408	11/10/2022	CONSTELLATION NEWENERGY -	5,783.41
	56409	11/10/2022	CONSUMERS ENERGY	3,922.76
	56410	11/10/2022	DECKER EQUIPMENT, INC.	598.68
	56411	11/10/2022	DETROIT SALT COMPANY	3,268.85
	56412	11/10/2022	DEW-EL CORPORATION	1,712.16
	56413	11/10/2022	DTE ENERGY	285.05
	56414	11/10/2022	ENERCO CORP	1,200.00
	56415	11/10/2022	FITCHETT DAWN	17.66
	56416	11/10/2022	FOCAL POINTE LANDSCAPES & IRRIGATION	1,000.00
	56417	11/10/2022	FRONTIER COMMUNICATIONS	169.78
	56418	11/10/2022	GRAINGER	385.30
	56419	11/10/2022	HITCHCOCK TRUCKING, INC.	1,286.00
	56420	11/10/2022	HPS	33,936.93
	56421	11/10/2022	HUNTINGTON NATIONAL BANK	500.00
	56422	11/10/2022	INGHAM COUNTY TREASURER	546.20
	56423	11/10/2022	INGHAM I.S.D.	4,600.00
	56424	11/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3,926.93
	56425	11/10/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56426	11/10/2022	KALAMAZOO SANITARY SUPPLY, LLC	1,629.42
	56427	11/10/2022	LANSING COMMUNITY COLLEGE	40,067.79
	56428	11/10/2022	MANER COSTERISAN	2,100.00
	56429	11/10/2022	METS	6,712.18
	56430	11/10/2022	MI PETROLEUM TECHNOLOGIES	2,498.33
	56431	11/10/2022	MID-MICHIGAN GLASSWORKS	290.00
	56432	11/10/2022	MIDWEST TRANSIT EQUIPMENT	83,900.00
	56433	11/10/2022	MIKE KELLY LLC	2,094.23
	56434	11/10/2022	MYERS PLUMBING & HEATING INC.	3,552.00
	56435	11/10/2022	NAPA AUTO PARTS	191.85
	56436	11/10/2022	PFM FINANCIAL ADVISORS LLC	1,000.00
	56437	11/10/2022	PITNEY BOWES PURCHASE POWER	500.00
	56438	11/10/2022	QUALITY FIRST AID & SUPPLY INC	37.83
	56439	11/10/2022	REGION 9 BPA - OKEMOS HIGH SCHOOL	350.00
	56440	11/10/2022	SCHOOL SPECIALTY, LLC	136.72
	56441	11/10/2022	SEHI COMPUTER PRODUCTS INC	920.78
	56442	11/10/2022	SOHN LINEN SERVICE, INC	114.00
56443	11/10/2022	SUPERIOR SAW	42.87	
56444	11/10/2022	THRUN LAW FIRM P.C.	3,957.50	

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56445	11/10/2022	UNITY SCHOOL BUS PARTS		391.84
56446	11/10/2022	WILLIAMSTON VOLLEYBALL BOOSTERS		200.00
56447	11/10/2022	WOW BUSINESS		211.98
				231,138.24

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**LIST OF PAYMENTS
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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT	
112222	56448	11/22/2022	BART'S ASPHALT LLC	6,880.00	
	56449	11/22/2022	BEST PLUMBING SPECIALTIES, INC	143.23	
	56450	11/22/2022	BLUUM OF MINNESOTA, LLC	3,168.40	
	56451	11/22/2022	BOYNTON FIRE SAFETY SERVICES, LLC	175.00	
	56452	11/22/2022	BSN SPORTS, LLC	17,115.66	
	56453	11/22/2022	CANADA DRY LANSING	361.80	
	56454	11/22/2022	CEDAR CREST DAIRY	755.69	
	56455	11/22/2022	CENTRAL MICHIGAN PAPER CO	5,760.00	
	56456	11/22/2022	DEWITT PUBLIC SCHOOLS	150.00	
	56457	11/22/2022	DTE ENERGY	1,032.39	
	56458	11/22/2022	EATON RESA	19,738.71	
	56459	11/22/2022	EDWARD W SPARROW HOSPITAL	11,370.00	
	56460	11/22/2022	GAILEY PLUMBING SERVICES, LLC	725.00	
	56461	11/22/2022	LIMINEX, INC.	2,291.75	
	56462	11/22/2022	GRADUATION ALLIANCE INC	1,220.00	
	56463	11/22/2022	GRANGER	2,830.50	
	56464	11/22/2022	GREAT LAKES INVITATIONAL CONFERENCE ASSOCIATION	2,210.00	
	56465	11/22/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45	
	56466	11/22/2022	KALAMAZOO SANITARY SUPPLY, LLC	1,639.35	
	56467	11/22/2022	MAIN'S SALT STORE	2,745.96	
	56468	11/22/2022	MHSAA	120.00	
	56469	11/22/2022	MI PETROLEUM TECHNOLOGIES	7,108.90	
	56470	11/22/2022	MI SCHOOLS ENERGY COOPERATIVE	29,804.84	
	56471	11/22/2022	MYERS PLUMBING & HEATING INC.	593.64	
	56472	11/22/2022	NIESA	550.00	
	56473	11/22/2022	PAULSEN PAIGE	575.01	
	56474	11/22/2022	PITNEY BOWES PURCHASE POWER	53.57	
	56475	11/22/2022	RESPONSE TECHNOLOGIES	4,390.00	
	56476	11/22/2022	RESPONSE TECHNOLOGIES	32,649.00	
	56477	11/22/2022	ROSE PEST SOLUTIONS	271.00	
	56478	11/22/2022	SCHOOL SPECIALTY, LLC	152.70	
	56479	11/22/2022	SEG WORKERS COMPENSATION FUND	1,990.00	
	56480	11/22/2022	SET SEG	1,901.92	
	56481	11/22/2022	SPARROW OCCUPATIONAL HEALTH	95.00	
	56482	11/22/2022	STATE OF MICHIGAN	550.00	
	56483	11/22/2022	STERICYCLE, INC.	289.21	
	56484	11/22/2022	UNITY SCHOOL BUS PARTS	161.46	
	56485	11/22/2022	VERIZON WIRELESS	73.45	
	56486	11/22/2022	VIDEO INSTALLATION & SERVICES LLC	350.00	
	56487	11/22/2022	WALSWORTH PUBLISHING CO	10,541.22	
	56488	11/22/2022	WILLIAMSTON FLORIST GREENHOUSE	207.00	
	56489	11/22/2022	WILLIAMSTON SUNRISE ROTARY	70.00	
	56490	11/22/2022	WILLIAMSTON TRUE VALUE HARDWARE	359.15	
	56491	11/22/2022	WLOSINSKI, JAMES S.	100.00	
	56492	11/22/2022	YMCA OF METROPOLITAN LANSING	4,120.00	
					179,204.96

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
120522	56493	12/05/2022	COMMUNITY PLAYTHINGS		8,350.00
	56494	12/05/2022	KEITH, ROBERT		866.15
	56495	12/05/2022	METS		748.19
					9,964.34

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120822	56536	12/09/2022	BLUE MITTEN FARMS		24.00
	56537	12/09/2022	CANADA DRY LANSING		406.49
	56538	12/09/2022	CEDAR CREST DAIRY		2,523.16
	56539	12/09/2022	METS		877.23
	56540	12/09/2022	PITNEY BOWES GLOBAL FINANCIAL		981.24
	56541	12/09/2022	SCHOOL SPECIALTY, LLC		374.93
	56542	12/09/2022	SOHN LINEN SERVICE, INC		123.50

WILLIAMSTON COMMUNITY SCHOOLS
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120922	56496	12/09/2022	ARMOUR CHRIS	40.00
	56497	12/09/2022	ASAP PRINTING	28.30
	56498	12/09/2022	BSN SPORTS, LLC	9,349.01
	56499	12/09/2022	CITY OF WILLIAMSTON	2,775.00
	56500	12/09/2022	CLEAN TEAM USA	7,250.00
	56501	12/09/2022	COMMUNICATIONS SERVICES	712.31
	56502	12/09/2022	COMPREHENSIVE ENGINEERING, P.C.	238.00
	56503	12/09/2022	CONSUMERS ENERGY	4,393.90
	56504	12/09/2022	DEWITT HIGH SCHOOL	185.00
	56505	12/09/2022	DTE ENERGY	298.04
	56506	12/09/2022	FRONTIER COMMUNICATIONS	31.64
	56507	12/09/2022	GAILEY PLUMBING SERVICES, LLC	389.00
	56508	12/09/2022	HEIN, LUKE	64.25
	56509	12/09/2022	INGHAM I.S.D.	3,530.00
	56510	12/09/2022	KALAMAZOO SANITARY SUPPLY, LLC	4,276.25
	56511	12/09/2022	LANSING SANITARY SUPPLY INC.	148.46
	56512	12/09/2022	DENSMORE, BRIELLE	412.50
	56513	12/09/2022	MARVIN JANELLE	202.50
	56514	12/09/2022	MENTAL HEALTH FDN OF WEST MICHIGAN	1,500.00
	56515	12/09/2022	MI PETROLEUM TECHNOLOGIES	3,427.20
	56516	12/09/2022	MIKE KELLY LLC	170.00
	56517	12/09/2022	PITNEY BOWES PURCHASE POWER	53.57
	56518	12/09/2022	SCHOLASTIC BOOK FAIRS	1,430.64
	56519	12/09/2022	SCHOLASTIC INC.	76.50
	56520	12/09/2022	SCHOOL SPECIALTY, LLC	160.62
	56521	12/09/2022	SCOTT KENT	130.00
	56522	12/09/2022	SMART BUILDING SERVICES, LLC	23,744.00
	56523	12/09/2022	SMITH MICHELLE	349.67
	56524	12/09/2022	STATE OF MICHIGAN	32.00
	56525	12/09/2022	STATE OF MICHIGAN	162.00
	56526	12/09/2022	STERICYCLE, INC.	289.21
	56527	12/09/2022	STERLING MILLWORK, INC.	6,948.00
	56528	12/09/2022	SUPIANOSKI, ADAM	59.25
	56529	12/09/2022	THRUN LAW FIRM P.C.	4,935.00
	56530	12/09/2022	TOWN AND COUNTRY POOLS, INC.	1,034.50
56531	12/09/2022	US BANK	250.00	
56532	12/09/2022	WAVERLY COMMUNITY SCHOOLS	75.00	
56533	12/09/2022	WEST MICHIGAN INTERNATIONAL LLC	47.19	
56534	12/09/2022	WILLIAMSTON WELLNESS	500.00	
56535	12/09/2022	WOW BUSINESS	211.98	
				79,910.49

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121222	56543	12/13/2022	CEDAR CREST DAIRY		80.00
	56544	12/13/2022	CITY OF WILLIAMSTON		5,572.84
	56545	12/13/2022	HUMPHREY ENTERPRISES, INC.		200.00
	56546	12/13/2022	LIGHTSPEED TECHNOLOGIES INC		6,512.00
	56547	12/13/2022	MSBOA DISTRICT 8		375.00
	56548	12/13/2022	MS VOCAL MUSIC ASSOCIATION DISTRICT 8		790.00
	56549	12/13/2022	WEX BANK		377.86

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
121622	56550	12/16/2022	BERGER DANIELLE	200.00
	56551	12/16/2022	BSN SPORTS, LLC	134.86
	56552	12/16/2022	CENTURYLINK	14.16
	56553	12/16/2022	CHALLENGER TECHNOLOGIES, LLC	4,000.00
	56554	12/16/2022	CHAMBERLAIN STEVEN	435.95
	56555	12/16/2022	COMMUNICATIONS SERVICES	797.85
	56556	12/16/2022	CONSTELLATION NEWENERGY -	13,724.96
	56557	12/16/2022	CONSUMERS ENERGY	2,271.96
	56558	12/16/2022	CONTI, DANIELLE	100.00
	56559	12/16/2022	DTE ENERGY	809.52
	56560	12/16/2022	EATON, JILLAINE	200.00
	56561	12/16/2022	FOWLerville HIGH SCHOOL	400.00
	56562	12/16/2022	FRANCIS, GREG	250.00
	56563	12/16/2022	FRONTIER COMMUNICATIONS	138.14
	56564	12/16/2022	GAILEY PLUMBING SERVICES, LLC	1,400.00
	56565	12/16/2022	GRADUATION ALLIANCE INC	1,830.00
	56566	12/16/2022	INGHAM I.S.D.	7,467.55
	56567	12/16/2022	JOHN DEERE FINANCIAL	41.91
	56568	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3,222.93
	56569	12/16/2022	KALAMAZOO SANITARY SUPPLY, LLC	415.28
	56570	12/16/2022	LIGHTSPEED TECHNOLOGIES INC	12,380.00
	56571	12/16/2022	MCFI	250.00
	56572	12/16/2022	MHSAA	60.00
	56573	12/16/2022	MI PETROLEUM TECHNOLOGIES	2,015.00
	56574	12/16/2022	MYERS PLUMBING & HEATING INC.	1,464.02
	56575	12/16/2022	NAPA AUTO PARTS	181.32
	56576	12/16/2022	NIXON, MITCHELL	200.00
	56577	12/16/2022	OPEN UP RESOURCES	2,000.00
	56578	12/16/2022	ORIGINAL WORKS YOURS INC	2,873.00
	56579	12/16/2022	RED CEDAR SPORTS ENTERTAINMENT LLC	5,390.00
	56580	12/16/2022	ROSE PEST SOLUTIONS	271.00
	56581	12/16/2022	ROYAL-WEST ROOFING & SHEET METAL, LLC	53,156.00
	56582	12/16/2022	RS CONSULTANTS	9,625.00
	56583	12/16/2022	SPARROW OCCUPATIONAL HEALTH	136.00
56584	12/16/2022	SWANSON-PHILLIPS & ASSOCIATES, LLC	359.00	
56585	12/16/2022	TRANSFINDER CORPORATION	2,800.00	
56586	12/16/2022	UNITY SCHOOL BUS PARTS	9,509.27	
56587	12/16/2022	WHEATFIELD VALLEY GOLF COURSE	1,800.00	
56588	12/16/2022	WILLIAMSTON TRUE VALUE HARDWARE	156.78	
56589	12/16/2022	WILLIAMSTON VOLLEYBALL BOOSTERS	5,249.40	
56590	12/16/2022	ZAREMSKI MATTHEW	175.00	
				147,905.86

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WARRANT	CHECK #	DATE	VENDOR NAME	AMOUNT
122222	56591	12/22/2022	CANADA DRY LANSING	233.59
	56592	12/22/2022	CEDAR CREST DAIRY	1,637.72
	56593	12/22/2022	CITY OF WILLIAMSTON	2,775.00
	56594	12/22/2022	INGHAM I.S.D.	13,313.25
	56595	12/22/2022	JOHN KRAUSS PIANO SERVICE	140.00
	56596	12/22/2022	KEITH, ROBERT	12.91
	56597	12/22/2022	KONICA MINOLTA PREMIER FINANCE	1,814.45
	56598	12/22/2022	METS	2,662.35
	56599	12/22/2022	MI SCHOOLS ENERGY COOPERATIVE	32,913.92
	56600	12/22/2022	MICHIGAN STATE UNIVERSITY	121.00
	56601	12/22/2022	MIKE KELLY LLC	432.00
	56602	12/22/2022	PARRY BROTHERS INC.	633.59
	56603	12/22/2022	PORT HURON MUSIC	1,371.49
	56604	12/22/2022	SECREST WARDLE LYNCH	41.05
	56605	12/22/2022	SINGLEWIRE SOFTWARE LLC	2,482.00
	56606	12/22/2022	VERIZON WIRELESS	73.46

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WARRANT	CHECK #	DATE	VENDOR NAME		AMOUNT
122922	56607	12/29/2022	BAKER'S UPHOLSTERY LLC		200.00
	56608	12/29/2022	BEST PLUMBING SPECIALTIES, INC		380.83
	56609	12/29/2022	CITY OF WILLIAMSTON		2,970.00
	56610	12/29/2022	CONSUMERS ENERGY		6,616.10
	56611	12/29/2022	GRAINGER		664.75
	56612	12/29/2022	GRANGER		1,904.69
	56613	12/29/2022	HITCHCOCK TRUCKING, INC.		3,322.00
	56614	12/29/2022	KALAMAZOO SANITARY SUPPLY, LLC		1,720.04
	56615	12/29/2022	LIGHTING SUPPLY		167.71
	56616	12/29/2022	MASB		12.10
	56617	12/29/2022	PITNEY BOWES PURCHASE POWER		446.43
	56618	12/29/2022	POMP'S TIRE SERVICE INC		2,342.40
	56619	12/29/2022	SET SEG		1,902.91
	56620	12/29/2022	STERLING MILLWORK, INC.		8,492.00
	56621	12/29/2022	THRUN LAW FIRM P.C.		2,139.00
	56622	12/29/2022	UNITY SCHOOL BUS PARTS		6,011.38
	56623	12/29/2022	WOW BUSINESS		221.98
					39,514.32

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SINK0713	1700	06/30/2023	PARRISH CARPET COMPANY, LLC		11,848.97
					11,848.97

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SINK0724	1705	06/30/2023	MYERS PLUMBING & HEATING INC.		17,450.00
					17,450.00