

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                                 | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 70746        | 7/1/2024    | <b>MADISON NATIONAL LIFE INSURANCE CO, INC.</b>    |                           |                         |
|              |             | LIFE INS PAYABLE                                   | 1,624.26                  |                         |
|              |             | LTD PAYABLE  | 1,763.17                  |                         |
|              |             |  |                           | <b>3,387.43</b>         |
| 70747        | 7/1/2024    | <b>MEA FINANCIAL SERVICES</b>                      |                           |                         |
|              |             | LIFE INS PAYABLE                                   | 43.05                     |                         |
|              |             |  |                           | <b>43.05</b>            |
| 70748        | 7/1/2024    | <b>MESSA</b>                                       |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                         | 332,376.43                |                         |
|              |             | VISION INS PAYABLE                                 | 4,256.57                  |                         |
|              |             | DENTAL INS PAYABLE                                 | 30,235.04                 |                         |
|              |             | LIFE INS PAYABLE                                   | 1,626.75                  |                         |
|              |             | LTD PAYABLE  | 5,872.46                  |                         |
|              |             |  |                           | <b>374,367.25</b>       |
| 70749        | 7/1/2024    | <b>SET, INC.</b>                                   |                           |                         |
|              |             | VISION INS PAYABLE                                 | 109.20                    |                         |
|              |             |  |                           | <b>109.20</b>           |
| 70750        | 7/1/2024    | <b>SET-SEG</b>                                     |                           |                         |
|              |             | PROPERTY AND LIABILITY INSURAN                     | 117,536.00                |                         |
|              |             | PROPERTY AND LIABILITY INSURAN                     | 19,377.00                 |                         |
|              |             | PROPERTY AND LIABILITY INSURAN                     | 2,469.00                  |                         |
|              |             | PROPERTY AND LIABILITY INSURAN                     | 9,993.00                  |                         |
|              |             | PROPERTY AND LIABILITY INSURAN                     | 8,108.00                  |                         |
|              |             | FLEET INSURANCE - OPERATIONS                       | 7,225.60                  |                         |
|              |             | FLEET INSURANCE - TRANSPORTATI                     | 10,838.40                 |                         |
|              |             | PROPERTY AND LIABILITY INSURAN                     | 17,181.00                 |                         |
|              |             | EXCESS LIABILITY                                   | 9,000.00                  |                         |
|              |             | ERROR & OMISSIONS LIABILITY                        | 17,401.00                 |                         |
|              |             | EXCESS LIABILITY                                   | 9,000.00                  |                         |
|              |             |  |                           | <b>228,129.00</b>       |
| 70751        | 7/1/2024    | <b>SET-SEG</b>                                     |                           |                         |
|              |             | WORKERS COMPENSATION                               | 15,191.00                 |                         |
|              |             |  |                           | <b>15,191.00</b>        |
| 70752        | 7/2/2024    | <b>NATIONAL ASSOC. SECONDARY SCHOOL PRINCIPALS</b> |                           |                         |
|              |             | DUES & FEES  | 385.00                    |                         |
|              |             |  |                           | <b>385.00</b>           |
| 70753        | 7/2/2024    | <b>LANSING BOARD OF WATER &amp; LIGHT</b>          |                           |                         |
|              |             | LIGHTS ELMWOOD                                     | 3,683.54                  |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | LIGHTS ADM & SERVICE BLDG                  | 1,508.64                  |                         |
|              |             | LIGHTS WINANS                              | 5,273.27                  |                         |
|              |             | LIGHTS ELMWOOD                             | 37.26                     |                         |
|              |             | LIGHTS COLT                                | 75.99                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 1,005.20                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 37.37                     |                         |
|              |             | LIGHT EAST                                 | 11,737.03                 |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 36.90                     |                         |
|              |             | LIGHTS COLT                                | 4,731.29                  |                         |
|              |             | LIGHTS ELMWOOD                             | 37.21                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 37.07                     |                         |
|              |             | LIGHTS HS                                  | 36.95                     |                         |
|              |             | LIGHTS HS                                  | 89.50                     |                         |
|              |             | LIGHTS MS                                  | 16,730.94                 |                         |
|              |             | LIGHT EAST                                 | 62.48                     |                         |
|              |             | LIGHTS HS                                  | 19,563.92                 |                         |
|              |             | LIGHT EAST                                 | 23.99                     |                         |
|              |             | LIGHTS WINANS                              | 36.97                     |                         |
|              |             |  |                           | <b>64,745.52</b>        |
| 70754        | 7/2/2024    | <b>C-MORE GREEN, INC</b>                   |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES             | 1,135.00                  |                         |
|              |             |  |                           | <b>1,135.00</b>         |
| 70755        | 7/2/2024    | <b>GRAYBAR ELECTRIC COMPANY, INC</b>       |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 2,495.40                  |                         |
|              |             |  |                           | <b>2,495.40</b>         |
| 70756        | 7/2/2024    | <b>HOME DEPOT CREDIT SERVICES</b>          |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 76.73                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 10.28                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 141.39                    |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 297.00                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 46.94                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 30.97                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 60.94                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 20.94                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | -34.98                    |                         |
|              |             |  |                           | <b>650.21</b>           |
| 70757        | 7/2/2024    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> |                           |                         |
|              |             | WORKSHOPS AND CONFERENCES                  | 300.00                    |                         |
|              |             |  |                           | <b>300.00</b>           |
| 70758        | 7/2/2024    | <b>MICHIGAN BEVERAGE</b>                   |                           |                         |

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|              |             | SUPPLIES - CUSTODIAL                   | 206.96                    |                         |
|              |             | SUPPLIES - CUSTODIAL                   | 304.62                    |                         |
|              |             |  |                           | <u>511.58</u>           |
| 70759        | 7/2/2024    | <b>MENARD, INC</b>                     |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN         | 22.76                     |                         |
|              |             |  |                           | <u>22.76</u>            |
| 70760        | 7/2/2024    | <b>ASPIRE RELATIONSHIP EDUCATION</b>   |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                 | 3,100.00                  |                         |
|              |             |  |                           | <u>3,100.00</u>         |
| 70761        | 7/2/2024    | <b>T-MOBILE USA INC</b>                |                           |                         |
|              |             | INTERNET DISTRICT WIDE                 | 140.00                    |                         |
|              |             |  |                           | <u>140.00</u>           |
| 70762        | 7/2/2024    | <b>CLEAR RATE COMMUNICATIONS, INC.</b> |                           |                         |
|              |             | TELEPHONE ADMINISTRATION               | 790.74                    |                         |
|              |             |  |                           | <u>790.74</u>           |
| 70763        | 7/2/2024    | <b>ENVIROSAFE, INC.</b>                |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES         | 5,900.00                  |                         |
|              |             |  |                           | <u>5,900.00</u>         |
| 70764        | 7/2/2024    | <b>FLEETPRIDE, INC</b>                 |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS               | 878.84                    |                         |
|              |             |  |                           | <u>878.84</u>           |
| 70765        | 7/2/2024    | <b>GRANGER</b>                         |                           |                         |
|              |             | WASTE DISPOSAL                         | 74.22                     |                         |
|              |             | WASTE DISPOSAL                         | 74.22                     |                         |
|              |             | WASTE DISPOSAL COLT                    | 246.71                    |                         |
|              |             | WASTE DISPOSAL M/S                     | 543.10                    |                         |
|              |             | WASTE DISPOSAL WINANS                  | 321.43                    |                         |
|              |             | WASTE DISPOSAL EAST                    | 465.22                    |                         |
|              |             | WASTE DISPOSAL HS                      | 865.53                    |                         |
|              |             | WASTE DISPOSAL ELMWOOD                 | 247.21                    |                         |
|              |             | WASTE DISPOSAL                         | 8.00                      |                         |
|              |             |  |                           | <u>2,845.64</u>         |
| 70766        | 7/2/2024    | <b>KINECT ENERGY, INC</b>              |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES         | 325.00                    |                         |
|              |             |  |                           | <u>325.00</u>           |

70767 7/2/2024 **MARCIA BRENNER ASSOCIATES, LLC**

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|              |             | SOFTWARE LICENSES  | 3,558.00                  | <u>3,558.00</u>         |
| 70768        | 7/2/2024    | MICHIGAN ASSOC OF SECONDARY SCHOOL PRINCIPAL<br>WORKSHOPS AND CONFERENCES - PR<br>WORKSHOPS AND CONFS - DEPUTY P | 500.00<br>500.00          | <u>1,000.00</u>         |
| 70769        | 7/2/2024    | MICHIGAN STATE UNIVERSITY<br>CONFERENCE TRAVEL TEACHING STA  | 350.00                    | <u>350.00</u>           |
| 70770        | 7/2/2024    | TYLER TECHNOLOGIES, INC<br>COPYRIGHT FEES & SOFTWARE LIC   | 3,850.70                  | <u>3,850.70</u>         |
| 70771        | 7/2/2024    | FD HAYES ELECTRIC COMPANY<br>NEW EQUIP & FURN - NON-DEPREC   | 1,222.10                  | <u>1,222.10</u>         |
| 70772        | 7/2/2024    | MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION<br>DUES AND FEES   | 60.00                     | <u>60.00</u>            |
| 70773        | 7/2/2024    | TATE, TASHA<br>DEFERRED REVENUE PRESCHOOL  | 100.00                    | <u>100.00</u>           |
| 70774        | 7/2/2024    | C & S TROPHY SHOP<br>MISCELLANEOUS SERVICES AWARDS   | 20.00                     | <u>20.00</u>            |
| 70775        | 7/2/2024    | JACK PEARL'S SPORTS CENTER, INC.<br>HS - BASEBALL BOOSTERS   | 123.00                    | <u>123.00</u>           |
| 70776        | 7/2/2024    | SMITH, ASHLEY<br>DEFERRED REVENUE PRESCHOOL  | 100.00                    | <u>100.00</u>           |
| 70777        | 7/3/2024    | EATON COUNTY CONTROLLER'S OFFICE<br>SECURITY FOOTBALL/BASKETBALL   | 3,000.00                  | <u>3,000.00</u>         |
| 70778        | 7/8/2024    | BOYNTON, DAVID P.  |                           |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | CONTRACTED SERVICES & LICENSES               | 220.00                    |                         |
|              |             | CONTRACTED SERVICES & LICENSES               | 2,190.00                  |                         |
|              |             |  |                           | <hr/> 2,410.00          |
| 70779        | 7/8/2024    | <b>CONSUMERS ENERGY</b>                      |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD               | 18.11                     |                         |
|              |             | NATURAL GAS COLT                             | 183.54                    |                         |
|              |             | NATURAL GAS ELMWOOD                          | 138.31                    |                         |
|              |             | NATURAL GAS HS                               | 1,171.66                  |                         |
|              |             | NATURAL GAS MS                               | 662.74                    |                         |
|              |             | NATURAL GAS WINANS                           | 94.50                     |                         |
|              |             |  |                           | <hr/> 2,268.86          |
| 70780        | 7/8/2024    | <b>EATON COUNTY TREASURER</b>                |                           |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE               | 3,401.95                  |                         |
|              |             |  |                           | <hr/> 3,401.95          |
| 70781        | 7/8/2024    | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b> |                           |                         |
|              |             | REP MAINT LAND & BLDG                        | 300.00                    |                         |
|              |             | REP MAINT LAND & BLDG                        | 638.97                    |                         |
|              |             |  |                           | <hr/> 938.97            |
| 70782        | 7/8/2024    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>   |                           |                         |
|              |             | SUB COSTS                                    | 2,521.26                  |                         |
|              |             | SUB COSTS                                    | 1,200.00                  |                         |
|              |             | PYMT TO ISD FOR SERVICES RENDE               | 62,740.50                 |                         |
|              |             | PYMT TO ISD FOR SERVICES RENDE               | 2,372.06                  |                         |
|              |             |  |                           | <hr/> 68,833.82         |
| 70783        | 7/8/2024    | <b>CUELLAR, CHRISTINA</b>                    |                           |                         |
|              |             | SUMMER SCHOOL TUITION                        | 25.00                     |                         |
|              |             |  |                           | <hr/> 25.00             |
| 70784        | 7/8/2024    |  |                           |                         |
|              |             |  | 0.00                      |                         |
|              |             |  |                           | <hr/> 0.00              |
| 70785        | 7/8/2024    | <b>YEWAH, MEDARD</b>                         |                           |                         |
|              |             | SUMMER SCHOOL TUITION                        | 25.00                     |                         |
|              |             |  |                           | <hr/> 25.00             |
| 70786        | 7/8/2024    | <b>R&amp;D LANDSCAPE. LLC</b>                |                           |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 1,665.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 4,980.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 1,675.00                  |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | CONTRACTED SERVICES - SNOW PLO               | 1,800.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 360.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 952.50                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 180.00                    |                         |
|              |             |  |                           | <hr/> 11,612.50         |
| 70787        | 7/8/2024    | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>    |                           |                         |
|              |             | LEGAL SERVICES GENERAL                       | 975.00                    |                         |
|              |             | LEGAL SERVICES GENERAL                       | 3,567.29                  |                         |
|              |             |  |                           | <hr/> 4,542.29          |
| 70788        | 7/8/2024    | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b> |                           |                         |
|              |             | DUES AND FEES                                | 20.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES                   | 190.00                    |                         |
|              |             |  |                           | <hr/> 210.00            |
| 70789        | 7/9/2024    | <b>AMAZON CAPITAL SERVICES, INC</b>          |                           |                         |
|              |             | MUSICAL SUPPLIES - HS                        | 673.68                    |                         |
|              |             |  |                           | <hr/> 673.68            |
| 70790        | 7/9/2024    | <b>LANGUAGE LINE SERVICES, INC</b>           |                           |                         |
|              |             | INSTRUCTIONAL SERVICES                       | 13.65                     |                         |
|              |             |  |                           | <hr/> 13.65             |
| 70791        | 7/9/2024    | <b>PNC BANK - CARD SERVICES</b>              |                           |                         |
|              |             | STAFF DEVELOPMENT                            | 138.60                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                | 43.41                     |                         |
|              |             | TRANSPORTATION - CONTRACT CARR               | 547.00                    |                         |
|              |             | INST SUPPLIES - GENERAL                      | 790.87                    |                         |
|              |             | PROFESSIONAL DUES - ASST PRINC               | 559.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA               | 1,430.50                  |                         |
|              |             | CONFERENCE TRAVEL                            | 450.00                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES                   | 267.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                    | 5.00                      |                         |
|              |             | CHILD CARE - DUES & FEES                     | 310.00                    |                         |
|              |             | ADMISSION FEES - FIELD TRIPS                 | 1,570.00                  |                         |
|              |             | CHILD CARE - SUPPLIES                        | 309.61                    |                         |
|              |             | MANAGEMENT SERVICES                          | 53.90                     |                         |
|              |             | WORKSHOPS AND CONFERENCES                    | 506.25                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                | 1,490.50                  |                         |
|              |             | HS - ROBOTICS CLUB                           | 6,619.72                  |                         |
|              |             | INST SUPPLIES GENERAL - COLT                 | 18.68                     |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR               | 100.00                    |                         |
|              |             | PD - DISTRICT WIDE                           | 44.17                     |                         |
|              |             | OTHER PURCHASED SERVICES                     | 515.93                    |                         |

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|              |             | MUSICAL SUPPLIES - HS            | 130.27                    |                         |
|              |             | SCHOOL IMPROVEMENT SERVICES      | 29.97                     |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR   | 100.00                    |                         |
|              |             | MS STUDENT ACTIVITIES            | 2,792.24                  |                         |
|              |             | PD - DISTRICT WIDE               | 356.26                    |                         |
|              |             | MAIL/POSTAGE                     | 17.46                     |                         |
|              |             | SUNSHINE FUND - ADMIN            | 84.12                     |                         |
|              |             | MISCELLANEOUS BOARD EXPENSE      | 73.62                     |                         |
|              |             | DUES & FEES SUPERINTENDENT       | 1,454.28                  |                         |
|              |             | OFFICE SUPPLIES SUPERINTENDENT   | 60.30                     |                         |
|              |             | MAIL/POSTAGE                     | 15.45                     |                         |
|              |             | WORKSHOPS AND CONFERENCES        | 2,900.00                  |                         |
|              |             | STUDENT INTERN PLACEMENTS        | 95.98                     |                         |
|              |             | HS - STUDENT ACTIVITIES          | 236.01                    |                         |
|              |             | HS - PROM                        | 750.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA   | 1,549.00                  |                         |
|              |             | INST SUPPLIES GENERAL            | 384.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC   | 50.00                     |                         |
|              |             | HIGH SCHOOL COMMENCEMENT         | 582.93                    |                         |
|              |             | OFFICE SUPPLIES                  | 33.95                     |                         |
|              |             | DUES & FEES                      | 119.00                    |                         |
|              |             | INST SUPPLIES - WINANS           | 348.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES        | 574.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR   | 199.00                    |                         |
|              |             | BANK FEES                        | -988.36                   |                         |
|              |             |                                  |                           | <u>27,717.62</u>        |
| 70792        | 7/9/2024    | <b>AT &amp; T</b>                |                           |                         |
|              |             | TELEPHONE ADMINISTRATION         | 2,023.96                  |                         |
|              |             |                                  |                           | <u>2,023.96</u>         |
| 70793        | 7/9/2024    | <b>BOYNTON, DAVID P.</b>         |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES   | 695.00                    |                         |
|              |             |                                  |                           | <u>695.00</u>           |
| 70794        | 7/9/2024    | <b>CENTRAL MICHIGAN PAPER CO</b> |                           |                         |
|              |             | MISCELLANEOUS SUPPLIES & MATER   | 525.00                    |                         |
|              |             |                                  |                           | <u>525.00</u>           |
| 70795        | 7/9/2024    | <b>ETNA DISTRIBUTORS, LLC</b>    |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN   | 117.67                    |                         |
|              |             |                                  |                           | <u>117.67</u>           |
| 70796        | 7/9/2024    | <b>FLEETPRIDE, INC</b>           |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS         | 354.50                    |                         |

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|              |             | VEHICLE REPAIR PARTS BUS   | 878.84                    | <hr/> 1,233.34          |
| 70797        | 7/9/2024    | <b>GOODYEAR TIRE &amp; RUBBER COMPANY</b><br>TIRES, TUBES & BATTERIES FLEET  | 499.70                    | <hr/> 499.70            |
| 70798        | 7/9/2024    | <b>HMH EDUCATION COMPANY</b><br>SOFTWARE MAINTENANCE AGREEMENT   | 6,625.00                  | <hr/> 6,625.00          |
| 70799        | 7/9/2024    | <b>KONE INC</b><br>CONTRACTED SERVICES & LICENSES  | 5,432.76                  | <hr/> 5,432.76          |
| 70800        | 7/9/2024    | <b>MACMILLAN HOLDINGS LLC</b><br>TEXTBOOKS   | 7,080.23                  | <hr/> 7,080.23          |
| 70801        | 7/9/2024    | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>MOTOR FUEL, OIL & GREASE FLEET | 227.76<br>182.04<br>98.64 | <hr/> 508.44            |
| 70802        | 7/9/2024    | <b>NEOLA, INC.</b><br>OTHER PROFESSIONAL SERVICES NE   | 1,375.00                  | <hr/> 1,375.00          |
| 70803        | 7/9/2024    | <b>PETTY CASH</b><br>PETTY CASH ADMINISTRATION BUIL  | 500.00                    | <hr/> 500.00            |
| 70804        | 7/10/2024   | <b>CRESCENT DIGITAL, LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE   | 42,316.38                 | <hr/> 42,316.38         |
| 70805        | 7/10/2024   | <b>PRESIDIO HOLDINGS, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE  | 27,390.00                 | <hr/> 27,390.00         |
| 70806        | 7/10/2024   | <b>WISER CONTRACT FURNITURE, LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE                                   | 23,172.78<br>13,609.41    | <hr/> 36,782.19         |



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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 70807        | 7/11/2024   | <b>SOIL AND MATERIALS ENGINEERS, INC</b><br>OTHER PROFESSIONAL & TECH SERV | 1,900.00                  | <hr/> <b>1,900.00</b>   |
| 70808        | 7/15/2024   | <b>MAXIM HEALTHCARE SERVICES HOLDINGS, INC</b><br>PUPIL SERVICES           | 2,240.00                  | <hr/> <b>2,240.00</b>   |
| 70809        | 7/15/2024   | <b>OPPORTUNITY THRIVE</b><br>PD - DISTRICT WIDE                            | 1,369.26                  | <hr/> <b>1,369.26</b>   |
| 70810        | 7/15/2024   | <b>VERIZON- REMIT</b><br>TELEPHONE ADMINISTRATION                          | 40.01                     | <hr/> <b>40.01</b>      |
| 70811        | 7/15/2024   | <b>BEST ONE TIRE OF JACKSON</b><br>TIRES, TUBES & BATTERIES BUS            | 3,030.15                  | <hr/> <b>3,030.15</b>   |
| 70812        | 7/15/2024   | <b>CDW LLC</b><br>SOFTWARE LICENSES  | 25,015.76                 | <hr/> <b>25,015.76</b>  |
| 70813        | 7/15/2024   | <b>DELAU FIRE &amp; SAFETY, INC.</b><br>CONTRACTED SERVICES & LICENSES     | 1,008.00                  | <hr/> <b>1,008.00</b>   |
| 70814        | 7/15/2024   | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>OTHER SERVICES - SECURITY       | 3,715.77                  | <hr/> <b>3,715.77</b>   |
| 70815        | 7/15/2024   | <b>FLEETPRIDE, INC</b><br>VEHICLE REPAIR PARTS BUS                         | 878.04                    | <hr/> <b>878.04</b>     |
| 70816        | 7/15/2024   | <b>GRAYBAR ELECTRIC COMPANY, INC</b><br>HARDWARE AND TOOLS - MAINTENAN     | 1,753.20                  | <hr/> <b>1,753.20</b>   |
| 70817        | 7/15/2024   | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL               | 1,808.44                  | <hr/> <b>1,808.44</b>   |
| 70818        | 7/15/2024   | <b>LYDEN OIL COMPANY</b>   |                           |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                               | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | MOTOR FUEL, OIL & GREASE BUS                     | 1,454.00                  | <u>1,454.00</u>         |
| 70819        | 7/15/2024   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 31.99                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 169.82                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | -18.00                    |                         |
|              |             |  |                           | <u>183.81</u>           |
| 70820        | 7/15/2024   | <b>WEST SIDE WATER SYSTEM</b>                    |                           |                         |
|              |             | DUES & FEES                                      | 1,348.00                  |                         |
|              |             |  |                           | <u>1,348.00</u>         |
| 70821        | 7/16/2024   | <b>AMAZON CAPITAL SERVICES, INC</b>              |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                           | 1,029.29                  |                         |
|              |             | OFFICE SUPPLIES                                  | 98.00                     |                         |
|              |             |  |                           | <u>1,127.29</u>         |
| 70822        | 7/16/2024   | <b>COMFORT CONTROL SUPPLY CO, INC</b>            |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 17.74                     |                         |
|              |             |  |                           | <u>17.74</u>            |
| 70823        | 7/16/2024   | <b>TINYMOBILEROBOTS US LLC</b>                   |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                   | 1,500.00                  |                         |
|              |             |  |                           | <u>1,500.00</u>         |
| 70824        | 7/17/2024   | <b>YOUNG &amp; KENADY INCORPORATED</b>           |                           |                         |
|              |             | MISC. SUPPLIES                                   | 332.50                    |                         |
|              |             | MISC. SUPPLIES                                   | 2,679.00                  |                         |
|              |             |  |                           | <u>3,011.50</u>         |
| 70825        | 7/17/2024   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b>       |                           |                         |
|              |             |  | 0.00                      |                         |
|              |             |  |                           | <u>0.00</u>             |
| 70826        | 7/17/2024   | <b>KEBS, INC</b>                                 |                           |                         |
|              |             | OTHER PROFESSIONAL & TECH SERV                   | 2,100.00                  |                         |
|              |             |  |                           | <u>2,100.00</u>         |
| 70827        | 7/17/2024   | <b>BARTON MALOW ENTERPRISES INC</b>              |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 86,813.14                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 112,357.12                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 15.77                     |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 1,174.55                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 1,270,483.96              |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                         | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 1,882,430.72              |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 192,859.44                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 223,800.97                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 1,740.68                  |                         |
|              |             |  |                           | <hr/> 3,771,676.35      |
| 70828        | 7/22/2024   | <b>AT &amp; T LEC SERVICES BILLING</b>     |                           |                         |
|              |             | SOFTWARE MAINTENANCE AGREEMENT             | 24.06                     |                         |
|              |             |  |                           | <hr/> 24.06             |
| 70829        | 7/22/2024   | <b>CONSUMERS ENERGY</b>                    |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD             | 302.60                    |                         |
|              |             | NATURAL GAS EAST                           | 577.77                    |                         |
|              |             |  |                           | <hr/> 880.37            |
| 70830        | 7/22/2024   | <b>STATE OF MICHIGAN</b>                   |                           |                         |
|              |             | MAIL/POSTAGE                               | 4.33                      |                         |
|              |             | MAIL/POSTAGE                               | 70.75                     |                         |
|              |             | MAIL/POSTAGE                               | 10.10                     |                         |
|              |             | MAIL/POSTAGE                               | 13.15                     |                         |
|              |             | MAIL/POSTAGE                               | 113.80                    |                         |
|              |             | MAIL/POSTAGE                               | 6.08                      |                         |
|              |             |  |                           | <hr/> 218.21            |
| 70831        | 7/22/2024   | <b>ETNA DISTRIBUTORS, LLC</b>              |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE           | 47.22                     |                         |
|              |             |  |                           | <hr/> 47.22             |
| 70832        | 7/22/2024   | <b>FLEETPRIDE, INC</b>                     |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                   | 952.32                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                   | 817.64                    |                         |
|              |             |  |                           | <hr/> 1,769.96          |
| 70833        | 7/22/2024   | <b>FRIEDLAND INDUSTRIES, INC</b>           |                           |                         |
|              |             | WASTE DISPOSAL HS                          | 86.00                     |                         |
|              |             |  |                           | <hr/> 86.00             |
| 70834        | 7/22/2024   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> |                           |                         |
|              |             | CONTRACT SERVICES                          | 344.80                    |                         |
|              |             |  |                           | <hr/> 344.80            |
| 70835        | 7/22/2024   | <b>LANSING SANITARY SUPPLY, INC.</b>       |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 68.87                     |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 2,679.05                  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>                                   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
|              |             |  |   | <u>2,747.92</u>         |
| 70836        | 7/22/2024   | MADISON NATIONAL LIFE INSURANCE CO, INC.<br>LIFE INS PAYABLE<br>LTD PAYABLE  | 1,733.59<br>1,841.51  | <u>3,575.10</u>         |
| 70837        | 7/22/2024   | MCGRAW-HILL EDUCATION, INC<br>TEXTBOOKS  | 4,658.32  | <u>4,658.32</u>         |
| 70838        | 7/22/2024   | MEA FINANCIAL SERVICES<br>LIFE INS PAYABLE   | 43.05   | <u>43.05</u>            |
| 70839        | 7/22/2024   | MESSA<br>HEALTH INS PAYABLE - MESSA<br>VISION INS PAYABLE<br>DENTAL INS PAYABLE<br>LIFE INS PAYABLE<br>LTD PAYABLE | 325,504.64<br>4,192.40<br>30,324.47<br>1,604.25<br>5,759.71 | <u>367,385.47</u>       |
| 70840        | 7/22/2024   | SHERWIN-WILLIAMS<br>SUPPLIES - GROUNDS   | 5.59  | <u>5.59</u>             |
| 70841        | 7/23/2024   | TEAM FITZ GRAPHICS, LLC<br>MISCELLANEOUS SERVICES AWARDS   | 68.00   | <u>68.00</u>            |
| 70842        | 7/23/2024   | ARROWHEAD MEDICAL, LLC<br>MEDICAL SUPPLIES HS<br>MEDICAL SUPPLIES HS   | 35.00<br>50.00  | <u>85.00</u>            |
| 70843        | 7/23/2024   | BARR, ANDREW<br>UNIFORM REPLACEMENT  | 322.20  | <u>322.20</u>           |
| 70844        | 7/23/2024   | WATTS, ROD<br>LOCAL TRAVEL   | 20.06   | <u>20.06</u>            |
| 70845        | 7/24/2024   | BC TECHNOLOGIES COMPANY  |   |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                         |                                | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--------------------------------|---------------------------|-------------------------|
|              |             |  | CONTRACTED SERVICES            | 3,105.00                  |                         |
|              |             |  |                                |                           | <u>3,105.00</u>         |
| 70846        | 7/24/2024   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b> |                                |                           |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 155.00                    |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 1,806.90                  |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 6,128.58                  |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 9,544.72                  |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 33,749.49                 |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 652.50                    |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 72.50                     |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 450.00                    |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 72.50                     |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 1,930.00                  |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 8,833.75                  |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 837.50                    |                         |
|              |             |  | NON-PROP EXPENDITURS FOR BLDGS | 74,814.50                 |                         |
|              |             |  |                                |                           | <u>139,047.94</u>       |
| 70847        | 7/25/2024   | <b>LANSING BOARD OF WATER &amp; LIGHT</b>  |                                |                           |                         |
|              |             |  | LIGHTS HS                      | 691.76                    |                         |
|              |             |  | LIGHTS HS                      | 328.17                    |                         |
|              |             |  |                                |                           | <u>1,019.93</u>         |
| 70848        | 7/25/2024   | <b>SET, INC.</b>                           |                                |                           |                         |
|              |             |  | CONTRACT SERVICES              | 1,401.64                  |                         |
|              |             |  | CONTRACTED SERVICES            | 2,429.51                  |                         |
|              |             |  | OTHER PROFESSIONAL & TECH SERV | 467.21                    |                         |
|              |             |  | CONTRACTED SERVICES            | 1,401.64                  |                         |
|              |             |  | CONTRACT SERVICES              | 1,335.94                  |                         |
|              |             |  | CONTRACTED SERVICES            | 2,582.81                  |                         |
|              |             |  | OTHER PROFESSIONAL & TECH SERV | 445.31                    |                         |
|              |             |  | CONTRACTED SERVICES            | 1,335.94                  |                         |
|              |             |  | CONTRACT SERVICES              | 1,379.03                  |                         |
|              |             |  | CONTRACTED SERVICES            | 2,482.26                  |                         |
|              |             |  | OTHER PROFESSIONAL & TECH SERV | 459.68                    |                         |
|              |             |  | CONTRACTED SERVICES            | 1,379.03                  |                         |
|              |             |  |                                |                           | <u>17,100.00</u>        |
| 70849        | 7/25/2024   | <b>A PARTS WAREHOUSE</b>                   |                                |                           |                         |
|              |             |  | CONTRACTED SERVICES            | 2,040.00                  |                         |
|              |             |  |                                |                           | <u>2,040.00</u>         |
| 70850        | 7/25/2024   | <b>CRYSTAL FLASH, INC</b>                  |                                |                           |                         |
|              |             |  | MOTOR FUEL, OIL & GREASE FLEET | 1,313.34                  |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>1,313.34</u>         |
| 70851        | 7/25/2024   | <b>CURRICULUM ASSOCIATES, LLC</b><br>INSTRUCTIONAL SUPPLIES   | 4,950.00   | <u>4,950.00</u>         |
| 70852        | 7/25/2024   | <b>DELTA CHARTER TOWNSHIP</b><br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS | 213.37<br>326.85<br>204.26<br>108.93<br>108.93<br>52.16<br>1,066.81<br>34.03<br>340.41<br>204.26 | <u>2,660.01</u>         |
| 70853        | 7/25/2024   | <b>EATON REGIONAL EDUCATION SERVICE AGENCY</b><br>TUITION DUAL ENROLLMENT   | 2,009.70   | <u>2,009.70</u>         |
| 70854        | 7/25/2024   | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN   | 1,240.00<br>-160.00  | <u>1,080.00</u>         |
| 70855        | 7/25/2024   | <b>FLEETPRIDE, INC</b><br>VEHICLE REPAIR PARTS BUS  | 199.32   | <u>199.32</u>           |
| 70856        | 7/25/2024   | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b><br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS  | 104.00<br>104.00<br>104.00<br>156.00<br>52.00<br>26.00   | <u>546.00</u>           |
| 70857        | 7/25/2024   | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL  | 3,287.60<br>594.40   |                         |

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|--------------|-------------|--|---|-------------------------|
|              |             |  |   | <u>3,882.00</u>         |
| 70858        | 7/25/2024   | <b>LYDEN OIL COMPANY</b><br>MOTOR FUEL, OIL & GREASE BUS   | 586.80  | <u>586.80</u>           |
| 70859        | 7/25/2024   | <b>MID-STATES BOLT &amp; SCREW CO</b><br>HARDWARE AND TOOLS - MAINTENAN  | 11.15   | <u>11.15</u>            |
| 70860        | 7/25/2024   | <b>STAPLES, INC</b><br>OFFICE SUPPLIES<br>SUPPLIES   | 40.76<br>155.54   | <u>196.30</u>           |
| 70861        | 7/25/2024   | <b>SET, INC.</b><br>CONTRACT SERVICES<br>CONTRACTED SERVICES<br>OTHER PROFESSIONAL & TECH SERV<br>CONTRACTED SERVICES<br>CONTRACT SERVICES<br>CONTRACTED SERVICES<br>OTHER PROFESSIONAL & TECH SERV<br>CONTRACTED SERVICES   | 1,357.14<br>2,533.34<br>452.38<br>1,357.14<br>1,357.14<br>2,533.34<br>452.38<br>1,357.14  | <u>11,400.00</u>        |
| 70862        | 7/25/2024   | <b>TOWN AND COUNTRY POOLS, INC.</b><br>SUPPLIES - CUSTODIAL  | 989.00  | <u>989.00</u>           |
| 70863        | 7/25/2024   | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST   | 72.08<br>1,669.58   | <u>1,741.66</u>         |
| 70864        | 7/29/2024   | <b>AMAZON CAPITAL SERVICES, INC</b><br>INSTRUCTIONAL SUPPLIES<br>INST SUPPLIES GENERAL - COLT<br>OFFICE SUPPLIES<br>MUSICAL SUPPLIES - HS<br>MUSICAL SUPPLIES - HS<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES<br>INSTRUCTIONAL SUPPLIES - RESOU<br>INSTRUCTIONAL SUPPLIES | 1,270.24<br>-33.25<br>767.84<br>368.77<br>-239.97<br>2,662.02<br>182.02<br>75.76<br>92.32 |                         |

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|--------------|-------------|--------------------------------------|---------------------------|-------------------------|
|              |             | INSTRUCTIONAL SUPPLIES - RESOU       | 1,443.80                  |                         |
|              |             | INST SUPPLIES GENERAL                | 109.40                    |                         |
|              |             | OFFICE SUPPLIES                      | 103.99                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES               | 35.98                     |                         |
|              |             | INST SUPPLIES GENERAL                | 19.98                     |                         |
|              |             | OFFICE SUPPLIES                      | 95.87                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL        | 722.07                    |                         |
|              |             | OFFICE SUPPLIES                      | 273.69                    |                         |
|              |             | OFFICE SUPPLIES                      | 75.25                     |                         |
|              |             | OFFICE SUPPLIES                      | 542.73                    |                         |
|              |             | OFFICE SUPPLIES                      | 84.81                     |                         |
|              |             | OFFICE SUPPLIES                      | 198.93                    |                         |
|              |             |                                      |                           | <u>8,852.25</u>         |
| 70865        | 7/29/2024   | <b>BEST ONE TIRE OF JACKSON</b>      |                           |                         |
|              |             | TIRES, TUBES & BATTERIES BUS         | 592.12                    |                         |
|              |             |                                      |                           | <u>592.12</u>           |
| 70866        | 7/29/2024   | <b>EATON COUNTY TREASURER</b>        |                           |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE       | 5,519.47                  |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE       | 5,844.82                  |                         |
|              |             |                                      |                           | <u>11,364.29</u>        |
| 70867        | 7/29/2024   | <b>FLEETPRIDE, INC</b>               |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS             | 200.78                    |                         |
|              |             |                                      |                           | <u>200.78</u>           |
| 70868        | 7/29/2024   | <b>LANSING SANITARY SUPPLY, INC.</b> |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 481.16                    |                         |
|              |             |                                      |                           | <u>481.16</u>           |
| 70869        | 7/29/2024   | <b>MENARD, INC</b>                   |                           |                         |
|              |             | HARDWARE AND TOOLS - CUSTODIAL       | 13.49                     |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 1.99                      |                         |
|              |             |                                      |                           | <u>15.48</u>            |
| 70870        | 7/29/2024   | <b>MICHIGAN STATE UNIVERSITY</b>     |                           |                         |
|              |             | HS - VOLLEYBALL BOOSTERS             | 8,000.00                  |                         |
|              |             |                                      |                           | <u>8,000.00</u>         |
| 70871        | 7/29/2024   | <b>MUNCH'S SUPPLY LLC</b>            |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 425.90                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 621.67                    |                         |
|              |             |                                      |                           | <u>1,047.57</u>         |



**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                           | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 70872        | 7/29/2024   | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>    |                           |                         |
|              |             | LEGAL SERVICES GENERAL                       | 715.00                    |                         |
|              |             | LEGAL SERVICES GENERAL                       | 2,060.43                  |                         |
|              |             | LEGAL SERVICES GENERAL                       | 325.00                    |                         |
|              |             |  |                           | <b>3,100.43</b>         |
| 70873        | 7/29/2024   | <b>TRANE U.S., INC.</b>                      |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 72.24                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | -65.66                    |                         |
|              |             |  |                           | <b>6.58</b>             |
| 70874        | 7/29/2024   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>      |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                     | 43.42                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                     | 887.52                    |                         |
|              |             |  |                           | <b>930.94</b>           |
| 70875        | 7/30/2024   | <b>GANNETT MEDIA CORP</b>                    |                           |                         |
|              |             | ADVERTISEMENT                                | 178.70                    |                         |
|              |             |  |                           | <b>178.70</b>           |
| 70876        | 7/30/2024   | <b>GRAYBAR ELECTRIC COMPANY, INC</b>         |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 429.84                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 1,055.22                  |                         |
|              |             |  |                           | <b>1,485.06</b>         |
| 70877        | 7/30/2024   | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b> |                           |                         |
|              |             | SUPPLIES - GROUNDS                           | 32.50                     |                         |
|              |             |  |                           | <b>32.50</b>            |
| 70878        | 7/30/2024   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>      |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                     | 34.61                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                     | 172.28                    |                         |
|              |             |  |                           | <b>206.89</b>           |
| 70879        | 7/30/2024   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b>   |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 2,132.50                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 2,350.00                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 64,350.90                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 6,920.61                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 12,572.13                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 48,587.05                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 4,286.55                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 10,374.32                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 322.50                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 7,152.31                  |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS  | 9,155.00                  |                         |
|              |             |   |                           | <u>168,203.87</u>       |
| 70880        | 8/1/2024    | <b>ALL AMERICAN SPORTS CORPORATION</b><br>SUPPLIES FOOTBALL HELMETS       | 6,216.20                  |                         |
|              |             |   |                           | <u>6,216.20</u>         |
| 70881        | 8/1/2024    | <b>OLIVET COMMUNITY SCHOOLS</b><br>ATHLETIC TOURNAMENTS                   | 350.00                    |                         |
|              |             |   |                           | <u>350.00</u>           |
| 70882        | 8/5/2024    | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>OTHER PROFESSIONAL & TECH SERV | 17,394.62                 |                         |
|              |             | OTHER PURCHASED SERVICES  | 17,394.61                 |                         |
|              |             |   |                           | <u>34,789.23</u>        |
| 70883        | 8/6/2024    | <b>ADN ADMINISTRATORS, INC</b><br>VISION                                  | 923.00                    |                         |
|              |             | VISION  | 296.00                    |                         |
|              |             | VISION CARE   | 44.00                     |                         |
|              |             | VISION  | 452.95                    |                         |
|              |             | VISION  | 310.00                    |                         |
|              |             | VISION CARE   | 398.00                    |                         |
|              |             | VISION  | 99.00                     |                         |
|              |             |   |                           | <u>2,522.95</u>         |
| 70884        | 8/6/2024    | <b>AMERIGAS PROPANE LP</b><br>NATURAL GAS ADM & SERVICES BLD              | 109.29                    |                         |
|              |             |   |                           | <u>109.29</u>           |
| 70885        | 8/6/2024    | <b>ASAP PRINTING, INC.</b><br>PRINTING & BINDING                          | 297.00                    |                         |
|              |             | OFFICE SUPPLIES   | 58.53                     |                         |
|              |             |   |                           | <u>355.53</u>           |
| 70886        | 8/6/2024    | <b>AT &amp; T</b><br>TELEPHONE ADMINISTRATION                             | 2,008.27                  |                         |
|              |             |   |                           | <u>2,008.27</u>         |
| 70887        | 8/6/2024    | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>LIGHTS ELMWOOD               | 3,269.71                  |                         |
|              |             | LIGHTS HS   | 79.14                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG   | 1,792.26                  |                         |
|              |             | LIGHTS WINANS   | 4,031.69                  |                         |
|              |             | LIGHTS ELMWOOD  | 37.25                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                      | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | LIGHTS COLT                             | 75.92                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG               | 1,155.05                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG               | 37.25                     |                         |
|              |             | LIGHT EAST                              | 11,529.30                 |                         |
|              |             | LIGHTS ADM & SERVICE BLDG               | 36.88                     |                         |
|              |             | LIGHTS COLT                             | 4,125.03                  |                         |
|              |             | LIGHTS ELMWOOD                          | 37.25                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG               | 36.88                     |                         |
|              |             | LIGHTS HS                               | 36.88                     |                         |
|              |             | LIGHTS HS                               | 89.50                     |                         |
|              |             | LIGHTS MS                               | 11,464.84                 |                         |
|              |             | LIGHT EAST                              | 62.48                     |                         |
|              |             | LIGHTS HS                               | 16,297.98                 |                         |
|              |             | LIGHTS HS                               | 64.92                     |                         |
|              |             | LIGHT EAST                              | 24.01                     |                         |
|              |             | LIGHTS WINANS                           | 36.88                     |                         |
|              |             |   |                           | <u>54,321.10</u>        |
| 70888        | 8/6/2024    | <b>C-MORE GREEN, INC</b>                |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES          | 1,135.00                  |                         |
|              |             |   |                           | <u>1,135.00</u>         |
| 70889        | 8/6/2024    | <b>CENTRAL MICHIGAN PAPER CO</b>        |                           |                         |
|              |             | INST SUPPLIES - WINANS                  | 2,486.00                  |                         |
|              |             |   |                           | <u>2,486.00</u>         |
| 70890        | 8/6/2024    | <b>CLEAR RATE COMMUNICATIONS, INC.</b>  |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                | 787.66                    |                         |
|              |             |   |                           | <u>787.66</u>           |
| 70891        | 8/6/2024    | <b>BROUGHTON, JEFFORY, LLC</b>          |                           |                         |
|              |             | MISC. SUPPLIES AND MATERIALS            | 41,093.15                 |                         |
|              |             |   |                           | <u>41,093.15</u>        |
| 70892        | 8/6/2024    | <b>CONSUMERS ENERGY</b>                 |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD          | 16.53                     |                         |
|              |             | NATURAL GAS COLT                        | 135.22                    |                         |
|              |             | NATURAL GAS ELMWOOD                     | 136.00                    |                         |
|              |             | NATURAL GAS HS                          | 1,494.85                  |                         |
|              |             | NATURAL GAS MS                          | 60.00                     |                         |
|              |             | NATURAL GAS WINANS                      | 141.62                    |                         |
|              |             |   |                           | <u>1,984.22</u>         |
| 70893        | 8/6/2024    | <b>DAVIS GLASS &amp; SCREEN COMPANY</b> |                           |                         |
|              |             | REP MAINT LAND & BLDG                   | 232.00                    |                         |

**WAVERLY COMMUNITY SCHOOLS**  
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|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>232.00</u>           |
| 70894        | 8/6/2024    | <b>DELTA CHARTER TOWNSHIP</b><br>DUES AND FEES  | 10,358.05  | <u>10,358.05</u>        |
| 70895        | 8/6/2024    | <b>EDWARDS INDUSTRIAL SALES, INC.</b><br>HARDWARE AND TOOLS - MAINTENAN   | 2,086.15   | <u>2,086.15</u>         |
| 70896        | 8/6/2024    | <b>FD HAYES ELECTRIC COMPANY</b><br>REPAIR AND MAINT - EQUIPMENT  | 425.00   | <u>425.00</u>           |
| 70897        | 8/6/2024    | <b>GRANGER</b><br>WASTE DISPOSAL<br>WASTE DISPOSAL<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL M/S<br>WASTE DISPOSAL WINANS<br>WASTE DISPOSAL EAST<br>WASTE DISPOSAL HS<br>WASTE DISPOSAL ELMWOOD<br>WASTE DISPOSAL  | 74.22<br>74.22<br>246.71<br>543.10<br>321.43<br>465.22<br>865.53<br>247.21<br>8.00                     | <u>2,845.64</u>         |
| 70898        | 8/6/2024    | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS  | 14,721.22  | <u>14,721.22</u>        |
| 70899        | 8/6/2024    | <b>HOME DEPOT CREDIT SERVICES</b><br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS | 35.72<br>33.48<br>17.98<br>25.92<br>3.48<br>6.78<br>16.68<br>94.94<br>81.97<br>15.63<br>92.91<br>44.98 | <u>470.47</u>           |

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|--------------|-------------|--|--|-------------------------|
| 70900        | 8/6/2024    | INGHAM INTERMEDIATE SCHOOL DISTRICT<br>SOFTWARE LICENSES   | 21,600.00                                  | <u>21,600.00</u>        |
| 70901        | 8/6/2024    | COMFORT CONTROL SUPPLY CO, INC<br>HARDWARE AND TOOLS - MAINTENAN   | 3.77                                       | <u>3.77</u>             |
| 70902        | 8/6/2024    | KINECT ENERGY, INC<br>CONTRACTED SERVICES & LICENSES   | 325.00                                     | <u>325.00</u>           |
| 70903        | 8/6/2024    | LANSING SANITARY SUPPLY, INC.  | 0.00                                       | <u>0.00</u>             |
| 70904        | 8/6/2024    | MICHIGAN BEVERAGE<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL  | 115.00<br>240.40                           | <u>355.40</u>           |
| 70905        | 8/6/2024    | MARCIA BRENNER ASSOCIATES, LLC<br>SOFTWARE MAINTENANCE AGREEME   | 1,666.75                                   | <u>1,666.75</u>         |
| 70906        | 8/6/2024    | NOVA ENVIRONMENTAL, INC<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS  | 243.00<br>261.00                           | <u>504.00</u>           |
| 70907        | 8/6/2024    | R&D LANDSCAPE. LLC<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO | 2,100.00<br>4,140.00<br>1,425.00<br>720.00 | <u>8,385.00</u>         |
| 70908        | 8/6/2024    | STATE OF MICHIGAN<br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES  | 16.00<br>32.00                             | <u>48.00</u>            |
| 70909        | 8/6/2024    | T-MOBILE USA INC<br>INTERNET DISTRICT WIDE   | 140.00                                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>                                    | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>140.00</u>           |
| 70910        | 8/6/2024    | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b><br>MISCELLANEOUS EXPENDITURES  | 395.00   | <u>395.00</u>           |
| 70911        | 8/6/2024    | <b>UNITY SCHOOL BUS PARTS</b><br>VEHICLE REPAIR PARTS BUS   | 382.65   | <u>382.65</u>           |
| 70912        | 8/6/2024    | <b>SCENARIO LEARNING, LLC</b><br>EMPLOYEE TRAINING AND DEVELOPM   | 689.59   | <u>689.59</u>           |
| 70913        | 8/6/2024    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS   | 43.81<br>-34.61  | <u>9.20</u>             |
| 70914        | 8/8/2024    | <b>TINYMOBILEROBOTS US LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE  | 1,500.00   | <u>1,500.00</u>         |
| 70915        | 8/8/2024    | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS  | 126.25   | <u>126.25</u>           |
| 70916        | 8/8/2024    | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>NEW EQUIPMENT - DISTRICT   | 736.09   | <u>736.09</u>           |
| 70917        | 8/13/2024   | <b>EMMAX INVESTMENT, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE  | 14,187.24  | <u>14,187.24</u>        |
| 70918        | 8/13/2024   | <b>DEAN TRANSPORTATION INC</b><br>ADMISSION FEES - FIELD TRIPS  | 1,266.00   | <u>1,266.00</u>         |
| 70919        | 8/13/2024   | <b>KRUEGER INTERNATIONAL, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE | 38,557.89<br>22,645.11<br>14,684.17<br>8,624.03<br>59,353.24 |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | NEW EQUIP & FURN - DEPRECIABLE             | 34,858.26                 |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE             | 11,140.39                 |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE             | 6,542.77                  |                         |
|              |             |  |                           | <u>196,405.86</u>       |
| 70920        | 8/13/2024   | <b>LAKESHORE EQUIPMENT COMPANY</b>         |                           |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL              | 73.98                     |                         |
|              |             |  |                           | <u>73.98</u>            |
| 70921        | 8/13/2024   | <b>LANSING BOARD OF WATER &amp; LIGHT</b>  |                           |                         |
|              |             | DUES & FEES                                | 924.00                    |                         |
|              |             | DUES & FEES                                | 1,393.20                  |                         |
|              |             |  |                           | <u>2,317.20</u>         |
| 70922        | 8/13/2024   | <b>CENTRAL MICHIGAN PAPER CO</b>           |                           |                         |
|              |             | INST SUPPLIES - GENERAL                    | 1,320.00                  |                         |
|              |             |  |                           | <u>1,320.00</u>         |
| 70923        | 8/13/2024   | <b>EATON COUNTY TREASURER</b>              |                           |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE             | 84.03                     |                         |
|              |             |  |                           | <u>84.03</u>            |
| 70924        | 8/13/2024   | <b>FLEETPRIDE, INC</b>                     |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                   | 155.18                    |                         |
|              |             |  |                           | <u>155.18</u>           |
| 70925        | 8/13/2024   | <b>GRAYBAR ELECTRIC COMPANY, INC</b>       |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 247.40                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 247.40                    |                         |
|              |             |  |                           | <u>494.80</u>           |
| 70926        | 8/13/2024   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> |                           |                         |
|              |             | CONTRACT SERVICES                          | 344.80                    |                         |
|              |             | DUES & FEES                                | 60.00                     |                         |
|              |             |  |                           | <u>404.80</u>           |
| 70927        | 8/13/2024   | <b>MT LIBRARY SERVICES</b>                 |                           |                         |
|              |             | BOOK PURCHASE MIDDLE                       | 458.86                    |                         |
|              |             |  |                           | <u>458.86</u>           |
| 70928        | 8/13/2024   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b>      |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 1,897.67                  |                         |
|              |             |  |                           | <u>1,897.67</u>         |
| 70929        | 8/13/2024   | <b>LANSING SANITARY SUPPLY, INC.</b>       |                           |                         |

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|--------------|-------------|--|--------------------------------|---------------------------|-------------------------|
|              |             |  | SUPPLIES - CUSTODIAL           | 7,406.95                  |                         |
|              |             |  |                                |                           | <u>7,406.95</u>         |
| 70930        | 8/13/2024   | <b>LOWE'S</b>                                | SUPPLIES - GROUNDS             | 52.52                     |                         |
|              |             |  |                                |                           | <u>52.52</u>            |
| 70931        | 8/13/2024   | <b>LYDEN OIL COMPANY</b>                     | VEHICLE REPAIR PARTS BUS       | 40.50                     |                         |
|              |             |  |                                |                           | <u>40.50</u>            |
| 70932        | 8/13/2024   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b> | WORKSHOPS & CONF - BOE         | 903.30                    |                         |
|              |             |  |                                |                           | <u>903.30</u>           |
| 70933        | 8/13/2024   | <b>MCGRAW-HILL EDUCATION, INC</b>            | TEXTBOOKS                      | 17,557.53                 |                         |
|              |             |  | PREPAID EXPENSES               | 111,079.23                |                         |
|              |             |  |                                |                           | <u>128,636.76</u>       |
| 70934        | 8/13/2024   | <b>NEOLA, INC.</b>                           | OTHER PROFESSIONAL SERVICES NE | 795.00                    |                         |
|              |             |  |                                |                           | <u>795.00</u>           |
| 70935        | 8/13/2024   | <b>PLANTE &amp; MORAN</b>                    | ANNUAL FINANCIAL AUDIT         | 10,000.00                 |                         |
|              |             |  | ANNUAL FINANCIAL AUDIT         | 3,500.00                  |                         |
|              |             |  |                                |                           | <u>13,500.00</u>        |
| 70936        | 8/13/2024   | <b>PNC BANK - CARD SERVICES</b>              | DUES AND FEES                  | 240.00                    |                         |
|              |             |  | TEACHING/TESTING SUPPL & MTRL  | 185.98                    |                         |
|              |             |  | OFFICE SUPPLIES                | 99.50                     |                         |
|              |             |  | SUPPLIES - PSYCH               | 228.43                    |                         |
|              |             |  | SUPPLIES - SPEECH & LANG       | 180.47                    |                         |
|              |             |  | OTHER PROFESSIONAL & TECH SERV | 4,000.00                  |                         |
|              |             |  | PROFESSIONAL DUES - PRINCIPAL  | 599.00                    |                         |
|              |             |  | EMPLOYEE TRAINING AND DEVELOPM | 200.00                    |                         |
|              |             |  | COPYRIGHT FEES & SOFTWARE LIC  | 316.00                    |                         |
|              |             |  | WORKSHOPS AND CONFERENCES      | 10.00                     |                         |
|              |             |  | CHILD CARE - SUPPLIES          | 725.26                    |                         |
|              |             |  | ADMISSION FEES - FIELD TRIPS   | 2,383.00                  |                         |
|              |             |  | DUES & FEES                    | 150.00                    |                         |
|              |             |  | MANAGEMENT SERVICES            | 53.90                     |                         |
|              |             |  | DUES & FEES                    | 300.00                    |                         |



**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | WORKSHOPS AND CONFERENCES      | 1,070.94                  |                         |
|              |             | DUES AND FEES                  | 318.02                    |                         |
|              |             | HS - ROBOTICS CLUB             | 803.34                    |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 791.20                    |                         |
|              |             | PROFESSIONAL DUES - PRINCIPAL  | 1,198.00                  |                         |
|              |             | DUES AND FEES                  | 150.00                    |                         |
|              |             | CONTRACT SERVICES              | 82.26                     |                         |
|              |             | DUES & FEES                    | 140.00                    |                         |
|              |             | WORKSHOPS & CONF - BOE         | 108.09                    |                         |
|              |             | MUSICAL SUPPLIES - HS          | 566.70                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR | 1,822.04                  |                         |
|              |             | DUES & FEES                    | 150.00                    |                         |
|              |             | EMPLOYEE RELATIONS             | 402.53                    |                         |
|              |             | DUES & FEES                    | 400.00                    |                         |
|              |             | WORKSHOPS & CONF - BOE         | 119.94                    |                         |
|              |             | PROFESSIONAL DUES - PRINCIPAL  | 599.00                    |                         |
|              |             | SUNSHINE FUND - ADMIN          | 38.14                     |                         |
|              |             | OFFICE SUPPLIES                | 41.97                     |                         |
|              |             | EMPLOYEE TRAINING AND DEVELOPM | 100.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 110.14                    |                         |
|              |             | SUPPLIES - SPEECH & LANG       | 938.41                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - EI    | 1,018.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR | 658.20                    |                         |
|              |             | INST SUPPLIES GENERAL          | 105.75                    |                         |
|              |             | OFFICE SUPPLIES                | 148.05                    |                         |
|              |             | DUES & FEES                    | 950.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 225.93                    |                         |
|              |             |                                |                           | <hr/> 22,728.19         |
| 70937        | 8/13/2024   | STAPLES, INC                   |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 177.06                    |                         |
|              |             |                                |                           | <hr/> 177.06            |
| 70938        | 8/13/2024   | RINGCENTRAL, INC               |                           |                         |
|              |             | OFFICE SUPPLIES                | 43.82                     |                         |
|              |             |                                |                           | <hr/> 43.82             |
| 70939        | 8/13/2024   | SCHOOL SPECIALTY, LLC          |                           |                         |
|              |             | OFFICE SUPPLIES                | 179.28                    |                         |
|              |             | INST SUPPLIES - WINANS         | 341.66                    |                         |
|              |             | INST SUPPLIES - WINANS         | 60.36                     |                         |
|              |             |                                |                           | <hr/> 581.30            |
| 70940        | 8/13/2024   | VERIZON- REMIT                 |                           |                         |
|              |             | TELEPHONE ADMINISTRATION       | 40.01                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---|-------------------------|
|              |             |   |   | <u>40.01</u>            |
| 70941        | 8/13/2024   | <b>WAYSIDE PUBLISHING</b><br>INST SUPPLIES GENERAL  | 362.25  | <u>362.25</u>           |
| 70942        | 8/13/2024   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS   | 121.14<br>172.28  | <u>293.42</u>           |
| 70943        | 8/14/2024   | <b>AGILE SPORTS TECHNOLOGIES, INC</b><br>CONTRACTED SERVICES  | 11,400.00   | <u>11,400.00</u>        |
| 70944        | 8/14/2024   | <b>BARBOSA, CAMILO</b><br>DUES AND FEES   | 120.00  | <u>120.00</u>           |
| 70945        | 8/15/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS  | 225.20<br>204.50<br>227.30<br>349.78  | <u>1,006.78</u>         |
| 70946        | 8/15/2024   | <b>WISER CONTRACT FURNITURE, LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE  | 23,172.77<br>13,609.41  | <u>36,782.18</u>        |
| 70947        | 8/15/2024   | <b>AMAZON CAPITAL SERVICES, INC</b><br>TEACHING/TESTING SUPPL & MTRL<br>TEACHING/TESTING SUPPL & MTRL<br>INSTRUCTIONAL SUPPLIES<br>INSTRUCTIONAL SUPPLIES<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - WINANS | 147.84<br>390.30<br>3,454.05<br>1,918.68<br>38.45<br>105.66<br>-7.04<br>-75.25<br>459.40<br>862.50<br>320.49<br>69.76<br>144.89 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>            | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|-------------------------------|---------------------------|-------------------------|
|              |             | INST SUPPLIES - WINANS        | 190.78                    |                         |
|              |             | INST SUPPLIES - WINANS        | 87.57                     |                         |
|              |             | INST SUPPLIES - WINANS        | 137.00                    |                         |
|              |             | INST SUPPLIES - WINANS        | 617.75                    |                         |
|              |             | INST SUPPLIES - WINANS        | 319.74                    |                         |
|              |             | INST SUPPLIES - WINANS        | 310.65                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT  | 13.79                     |                         |
|              |             | OFFICE SUPPLIES               | 235.80                    |                         |
|              |             | OFFICE SUPPLIES               | 286.19                    |                         |
|              |             | SUPPLIES - GROUNDS            | 126.89                    |                         |
|              |             | INST SUPPLIES - WINANS        | 14.00                     |                         |
|              |             | INST SUPPLIES GENERAL         | 360.61                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT  | 269.35                    |                         |
|              |             | OFFICE SUPPLIES               | 9.85                      |                         |
|              |             | INST SUPPLIES - WINANS        | 59.41                     |                         |
|              |             | INST SUPPLIES - WINANS        | 404.11                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT  | 15.43                     |                         |
|              |             | OFFICE SUPPLIES - PRINCIPAL   | 13.20                     |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 70.20                     |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 152.31                    |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 109.71                    |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 85.47                     |                         |
|              |             | OFFICE SUPPLIES - CURRICULUM  | 104.31                    |                         |
|              |             | INST SUPPLIES - GENERAL       | 1,198.58                  |                         |
|              |             | MISC. SUPPLIES AND MATERIALS  | 874.43                    |                         |
|              |             | MISC. SUPPLIES AND MATERIALS  | 831.70                    |                         |
|              |             | MISC. SUPPLIES AND MATERIALS  | 1,137.44                  |                         |
|              |             | MISC. SUPPLIES AND MATERIALS  | 1,968.45                  |                         |
|              |             | OFFICE SUPPLIES               | 59.52                     |                         |
|              |             | INST SUPPLIES - WINANS        | 255.86                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL | 337.81                    |                         |
|              |             | OFFICE SUPPLIES               | 87.67                     |                         |
|              |             | OFFICE SUPPLIES               | 58.74                     |                         |
|              |             | OFFICE SUPPLIES - PRINCIPAL   | 79.56                     |                         |
|              |             | INST SUPPLIES - WINANS        | 244.04                    |                         |
|              |             | INST SUPPLIES - WINANS        | -15.19                    |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 131.79                    |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 350.22                    |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 44.05                     |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 14.99                     |                         |
|              |             | OFFICE SUPPLIES               | 22.62                     |                         |
|              |             | INST SUPPLIES - ELMWOOD       | 54.61                     |                         |
|              |             |                               |                           | <b>19,560.74</b>        |

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|--------------|-------------|---|---------------------------|-------------------------|
| 70948        | 8/15/2024   | <b>CONSUMERS ENERGY</b>                         |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 273.22                    |                         |
|              |             | NATURAL GAS EAST                                | 533.59                    |                         |
|              |             |   |                           | <u>806.81</u>           |
| 70949        | 8/15/2024   | <b>LANSING SANITARY SUPPLY, INC.</b>            |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 87.92                     |                         |
|              |             |   |                           | <u>87.92</u>            |
| 70950        | 8/15/2024   | <b>NOVA ENVIRONMENTAL, INC</b>                  |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 21,064.50                 |                         |
|              |             |   |                           | <u>21,064.50</u>        |
| 70951        | 8/19/2024   | <b>TUROWKSI, DEREK</b>                          |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 75.00                     |                         |
|              |             |   |                           | <u>75.00</u>            |
| 70952        | 8/19/2024   | <b>ALL AMERICAN SPORTS CORPORATION</b>          |                           |                         |
|              |             | SUPPLIES FOOTBALL HELMETS                       | 2,439.95                  |                         |
|              |             |   |                           | <u>2,439.95</u>         |
| 70953        | 8/20/2024   | <b>INGHAM COUNTY TREASURER</b>                  |                           |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE                  | 163.96                    |                         |
|              |             |   |                           | <u>163.96</u>           |
| 70954        | 8/20/2024   | <b>MADISON NATIONAL LIFE INSURANCE CO, INC.</b> |                           |                         |
|              |             | LIFE INS PAYABLE                                | 1,647.10                  |                         |
|              |             | LTD PAYABLE                                     | 1,781.34                  |                         |
|              |             |   |                           | <u>3,428.44</u>         |
| 70955        | 8/20/2024   | <b>MEA FINANCIAL SERVICES</b>                   |                           |                         |
|              |             | LIFE INS PAYABLE                                | 43.05                     |                         |
|              |             |   |                           | <u>43.05</u>            |
| 70956        | 8/20/2024   | <b>MESSA</b>                                    |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                      | 309,133.41                |                         |
|              |             | VISION INS PAYABLE                              | 3,988.18                  |                         |
|              |             | DENTAL INS PAYABLE                              | 28,767.82                 |                         |
|              |             | LIFE INS PAYABLE                                | 1,521.00                  |                         |
|              |             | LTD PAYABLE                                     | 5,511.66                  |                         |
|              |             |   |                           | <u>348,922.07</u>       |
| 70957        | 8/20/2024   | <b>RINGCENTRAL, INC</b>                         |                           |                         |
|              |             | OFFICE SUPPLIES                                 | 43.78                     |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | 43.78                   |
| 70958        | 8/20/2024   | <b>GATEWAY EDUCATION HOLDINGS LLC</b>            |                           |                         |
|              |             | PREPAID EXPENSES                                 | 23,549.51                 |                         |
|              |             | PREPAID EXPENSES                                 | 46,937.89                 |                         |
|              |             | TEXTBOOKS - PROF BOOKS                           | 10,931.68                 |                         |
|              |             | PREPAID EXPENSES                                 | 48,370.83                 |                         |
|              |             | TEXTBOOKS  | 26,038.37                 |                         |
|              |             | PREPAID EXPENSES                                 | 43,500.00                 |                         |
|              |             | PREPAID EXPENSES                                 | 51,450.00                 |                         |
|              |             |  |                           | 250,778.28              |
| 70959        | 8/20/2024   | <b>SET, INC.</b>                                 |                           |                         |
|              |             | HEALTH INS PAYABLE - WMHIP                       | 5,700.00                  |                         |
|              |             |  |                           | 5,700.00                |
| 70960        | 8/21/2024   | <b>CAPITAL AREA ACTIVITIES CONFERENCE (CAAC)</b> |                           |                         |
|              |             | DUES AND FEES                                    | 4,186.00                  |                         |
|              |             |  |                           | 4,186.00                |
| 70961        | 8/21/2024   | <b>DEAN TRANSPORTATION INC</b>                   |                           |                         |
|              |             | ADMISSION FEES - FIELD TRIPS                     | 969.00                    |                         |
|              |             |  |                           | 969.00                  |
| 70962        | 8/21/2024   | <b>TROIS AMIS CORP</b>                           |                           |                         |
|              |             | NEW EQUIPMENT - DISTRICT                         | 2,945.00                  |                         |
|              |             |  |                           | 2,945.00                |
| 70963        | 8/21/2024   | <b>HPS</b>                                       |                           |                         |
|              |             | DUES AND FEES                                    | 3,275.00                  |                         |
|              |             |  |                           | 3,275.00                |
| 70964        | 8/21/2024   | <b>BARBOSA, CAMILO</b>                           |                           |                         |
|              |             | WORKSHOPS AND CONFERENCES                        | 60.00                     |                         |
|              |             |  |                           | 60.00                   |
| 70965        | 8/21/2024   | <b>BELL, TIA</b>                                 |                           |                         |
|              |             | HS - STUDENT GOVERNMENT                          | 172.00                    |                         |
|              |             |  |                           | 172.00                  |
| 70966        | 8/21/2024   | <b>ST JOHNS PUBLIC SCHOOLS</b>                   |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                             | 185.00                    |                         |
|              |             |  |                           | 185.00                  |
| 70967        | 8/21/2024   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b>       |                           |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 7,763.75                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 13,409.11                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 1,229.34                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 7,712.61                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 1,162.50                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 915.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 621.25                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 56,503.20                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 971.25                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS               | 405.00                    |                         |
|              |             |  |                           | <b>90,693.01</b>        |
| 70968        | 8/21/2024   | <b>AMERICAN OFFICE SOLUTIONS, INC</b>        |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                 | 1,854.91                  |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                 | 614.14                    |                         |
|              |             |  |                           | <b>2,469.05</b>         |
| 70969        | 8/21/2024   | <b>COMMITTEE FOR CHILDREN</b>                |                           |                         |
|              |             | TEXTBOOKS                                    | 2,595.00                  |                         |
|              |             | TEXTBOOKS - EAST                             | 2,595.00                  |                         |
|              |             | TEXTBOOKS                                    | 2,595.00                  |                         |
|              |             |  |                           | <b>7,785.00</b>         |
| 70970        | 8/21/2024   | <b>BROUGHTON, JEFFORY, LLC</b>               |                           |                         |
|              |             | COMMUNICATIONS MAINTENANCE                   | 32.00                     |                         |
|              |             |  |                           | <b>32.00</b>            |
| 70971        | 8/21/2024   | <b>CRYSTAL FLASH, INC</b>                    |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                 | 1,464.27                  |                         |
|              |             | MOTOR FUEL, OIL & GREASE FLEET               | 784.89                    |                         |
|              |             |  |                           | <b>2,249.16</b>         |
| 70972        | 8/21/2024   | <b>EDWARDS INDUSTRIAL SALES, INC.</b>        |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 267.00                    |                         |
|              |             |  |                           | <b>267.00</b>           |
| 70973        | 8/21/2024   | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b> |                           |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 147.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 147.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO               | 147.00                    |                         |
|              |             |  |                           | <b>441.00</b>           |
| 70974        | 8/21/2024   | <b>BRUCE, INC</b>                            |                           |                         |
|              |             | PRINTING AND BINDING                         | 796.80                    |                         |
|              |             | PRINTING AND BINDING                         | 434.20                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>1,231.00</u>         |
| 70975        | 8/21/2024   | JUSTICE LEADERS COLLABORATIVE<br>STAFF DEVELOPMENT            | 2,250.00                  | <u>2,250.00</u>         |
| 70976        | 8/21/2024   | KALAMAZOO SANITARY SUPPLY, LLC<br>SUPPLIES - CUSTODIAL        | 1,016.72                  | <u>1,016.72</u>         |
| 70977        | 8/21/2024   | LANSING SANITARY SUPPLY, INC.<br>SUPPLIES - CUSTODIAL         | 115.04                    | <u>115.04</u>           |
| 70978        | 8/21/2024   | MACMILLAN HOLDINGS LLC<br>TEXTBOOKS                           | 495.98                    | <u>495.98</u>           |
| 70979        | 8/21/2024   | SCHOOL SPECIALTY, LLC<br>INSTRUCTIONAL SUPPLIES               | 500.97                    | <u>500.97</u>           |
| 70980        | 8/21/2024   | STATE OF MICHIGAN<br>CONTRACTED SERVICES & LICENSES           | 180.00                    | <u>180.00</u>           |
| 70981        | 8/21/2024   | STATE OF MICHIGAN<br>MAIL/POSTAGE<br>MAIL/POSTAGE             | 6.50<br>159.23            | <u>165.73</u>           |
| 70982        | 8/22/2024   | EMMAX INVESTMENT, INC<br>HARDWARE AND TOOLS - MAINTENAN       | 956.17                    | <u>956.17</u>           |
| 70983        | 8/22/2024   | INGHAM INTERMEDIATE SCHOOL DISTRICT<br>SUB COSTS<br>SUB COSTS | 4,771.92<br>4,410.00      | <u>9,181.92</u>         |
| 70984        | 8/22/2024   | LANSING SANITARY SUPPLY, INC.<br>SUPPLIES - CUSTODIAL         | 1,093.30                  | <u>1,093.30</u>         |
| 70985        | 8/22/2024   | WEST MICHIGAN INTERNATIONAL, LLC                              |                           |                         |

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|--------------|-------------|--|-----------------------------------|-------------------------|
|              |             | VEHICLE REPAIR PARTS BUS   | 470.77                            | <hr/> 470.77            |
| 70986        | 8/22/2024   | <b>WEVIDEO, INC</b><br>SOFTWARE LICENSES   | 575.56                            | <hr/> 575.56            |
| 70987        | 8/22/2024   | <b>WISER CONTRACT FURNITURE, LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE   | 9,900.00<br>9,900.00              | <hr/> 19,800.00         |
| 70988        | 8/23/2024   | <b>GRIT GLAM AND GUTS</b><br>MS STUDENT ACTIVITIES   | 3,000.00                          | <hr/> 3,000.00          |
| 70989        | 8/23/2024   | <b>HOLT RAMS BOOSTER CLUB</b><br>ATHLETIC TOURNAMENTS  | 150.00                            | <hr/> 150.00            |
| 70990        | 8/23/2024   | <b>LAKEWOOD HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS  | 200.00                            | <hr/> 200.00            |
| 70991        | 8/23/2024   | <b>MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION</b><br>WORKSHOPS AND CONFERENCES  | 30.00                             | <hr/> 30.00             |
| 70992        | 8/23/2024   | <b>MICHIGAN RUNNING FOUNDATION</b><br>CONTRACTED SERVICES  | 450.00                            | <hr/> 450.00            |
| 70993        | 8/23/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS   | 140.32                            | <hr/> 140.32            |
| 70994        | 8/23/2024   | <b>RYAN'S REFRIGERATION, LLC</b><br>REPAIR AND MAINT - EQUIPMENT   | 241.75                            | <hr/> 241.75            |
| 70995        | 8/23/2024   | <b>AMAZON CAPITAL SERVICES, INC</b><br>INSTRUCTIONAL SUPPLIES<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL - COLT<br>OFFICE SUPPLIES - PRINCIPAL | 32.96<br>269.82<br>32.05<br>27.40 |                         |



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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                           | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | INST SUPPLIES - ELMWOOD                      | 18.83                     |                         |
|              |             | INST SUPPLIES - GENERAL                      | 348.11                    |                         |
|              |             | MISC. SUPPLIES AND MATERIALS                 | 17.14                     |                         |
|              |             | INST SUPPLIES GENERAL                        | 248.76                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 54.83                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 231.14                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 26.73                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 69.98                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES                       | 150.90                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 208.91                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 256.64                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 214.10                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 51.46                     |                         |
|              |             | INST SUPPLIES - WINANS                       | 23.98                     |                         |
|              |             | COLT STUDENT ACTIVITIES                      | 118.35                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 72.54                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU               | 156.01                    |                         |
|              |             | SUPPLIES SPORTS                              | 365.07                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 244.88                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 64.71                     |                         |
|              |             | INST SUPPLIES - WINANS                       | 110.13                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 80.26                     |                         |
|              |             | INST SUPPLIES - WINANS                       | 78.42                     |                         |
|              |             | INST SUPPLIES - GENERAL                      | 535.56                    |                         |
|              |             | OFFICE SUPPLIES                              | 79.88                     |                         |
|              |             | INST SUPPLIES - WINANS                       | 49.96                     |                         |
|              |             | UNIFORM REPLACEMENT                          | 195.44                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 91.08                     |                         |
|              |             | INST SUPPLIES - WINANS                       | 121.18                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 49.54                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 42.53                     |                         |
|              |             | INST SUPPLIES - WINANS                       | 127.09                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 141.61                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 119.51                    |                         |
|              |             | SUPPLIES SPORTS                              | 368.21                    |                         |
|              |             | INST SUPPLIES GENERAL                        | 129.95                    |                         |
|              |             | INST SUPPLIES GENERAL                        | 97.32                     |                         |
|              |             |  |                           | <hr/> 5,722.97          |
| 70996        | 8/23/2024   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b> |                           |                         |
|              |             | REP MAINT LAND & BLDG                        | 6,298.45                  |                         |
|              |             |  |                           | <hr/> 6,298.45          |
| 70997        | 8/23/2024   | <b>NATIONAL VISION ADMINISTRATORS, LLC</b>   |                           |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|--|-------------------------|
|              |             | VISION INS PAYABLE   | 330.57   | <u>330.57</u>           |
| 70998        | 8/23/2024   | UNITY SCHOOL BUS PARTS<br>VEHICLE REPAIR PARTS BUS   | 555.90   | <u>555.90</u>           |
| 70999        | 8/23/2024   | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS   | 93.16  | <u>93.16</u>            |
| 71000        | 8/26/2024   | MICHIGAN FARM BUREAU<br>WINANS STUDENT ACTIVITIES  | 500.00   | <u>500.00</u>           |
| 71001        | 8/26/2024   | PIONEER VALLEY EDUCATIONAL PRESS, INC.<br>TEACHING/TESTING SUPPL & MTRL  | 197.01   | <u>197.01</u>           |
| 71002        | 8/26/2024   | WISER CONTRACT FURNITURE, LLC<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE  | 217,607.61<br>127,801.30   | <u>345,408.91</u>       |
| 71003        | 8/26/2024   | DELTA CHARTER TOWNSHIP<br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS | 140.73<br>326.85<br>276.90<br>617.41<br>108.93<br>77.82<br>1,793.21<br>34.03<br>340.41<br>349.54 | <u>4,065.83</u>         |
| 71004        | 8/26/2024   | ETNA DISTRIBUTORS, LLC<br>HARDWARE AND TOOLS - MAINTENAN   | 259.76   | <u>259.76</u>           |
| 71005        | 8/26/2024   | GUNTHORPE PLUMBING & HEATING, INC<br>REP MAINT LAND & BLDG   | 2,007.18   | <u>2,007.18</u>         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                           |                                | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--------------------------------|---------------------------|-------------------------|
| 71006        | 8/26/2024   | <b>N2Y LLC</b>                               | INSTRUCTIONAL SUPPLIES - RESOU | 825.82                    |                         |
|              |             |  | INSTRUCTIONAL SUPPLIES - RESOU | 825.82                    |                         |
|              |             |  | INSTRUCTIONAL SUPPLIES - RESOU | 825.82                    |                         |
|              |             |  | INSTRUCTIONAL SUPPLIES - RESOU | 825.82                    |                         |
|              |             |  | INSTRUCTIONAL SUPPLIES - RESOU | 825.82                    |                         |
|              |             |  | INSTRUCTIONAL SUPPLIES - RESOU | 825.82                    |                         |
|              |             |  |                                |                           | <b>4,954.92</b>         |
| 71007        | 8/26/2024   | <b>R&amp;D LANDSCAPE. LLC</b>                | CONTRACTED SERVICES - SNOW PLO | 437.66                    |                         |
|              |             |  | CONTRACTED SERVICES - SNOW PLO | 443.60                    |                         |
|              |             |  |                                |                           | <b>881.26</b>           |
| 71008        | 8/26/2024   | <b>UNITY SCHOOL BUS PARTS</b>                | VEHICLE REPAIR PARTS BUS       | 74.83                     |                         |
|              |             |  |                                |                           | <b>74.83</b>            |
| 71009        | 8/26/2024   | <b>WEST SIDE WATER SYSTEM</b>                | WATER SEWAGE                   | 86.43                     |                         |
|              |             |  | WATER SEWAGE EAST              | 1,985.28                  |                         |
|              |             |  |                                |                           | <b>2,071.71</b>         |
| 71010        | 8/27/2024   | <b>MENARD, INC</b>                           | HARDWARE AND TOOLS - MAINTENAN | 3.98                      |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 24.02                     |                         |
|              |             |  | SUPPLIES - GROUNDS             | 95.96                     |                         |
|              |             |  | SUPPLIES - CUSTODIAL           | 32.84                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 299.99                    |                         |
|              |             |  |                                |                           | <b>456.79</b>           |
| 71011        | 8/27/2024   | <b>STATE OF MICHIGAN - CHARITABLE GAMING</b> | HS - STUDENT GOVERNMENT        | 20.00                     |                         |
|              |             |  |                                |                           | <b>20.00</b>            |
| 71012        | 8/27/2024   | <b>ULINE, INC</b>                            | INST SUPPLIES GENERAL          | 378.67                    |                         |
|              |             |  |                                |                           | <b>378.67</b>           |
| 71013        | 8/27/2024   | <b>CDW LLC</b>                               | NEW EQUIP & FURN - NON-DEPREC  | 1,969.98                  |                         |
|              |             |  |                                |                           | <b>1,969.98</b>         |
| 71014        | 8/27/2024   | <b>RYAN'S REFRIGERATION, LLC</b>             | REPAIR AND MAINT - EQUIPMENT   | 403.45                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <u>403.45</u>           |
| 71015        | 8/27/2024   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>SUPPLIES SPORTS   | 1,097.89   | <u>1,097.89</u>         |
| 71016        | 8/28/2024   | <b>ARBITERSPORTS LLC</b><br>DUES AND FEES  | 1,920.00   | <u>1,920.00</u>         |
| 71017        | 8/28/2024   | <b>MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION</b><br>WORKSHOPS AND CONFERENCES<br>WORKSHOPS AND CONFERENCES<br>WORKSHOPS AND CONFERENCES  | 60.00<br>60.00<br>60.00  | <u>180.00</u>           |
| 71018        | 8/28/2024   | <b>SARIGIANOPOULOS, ANTHONY KRISTOS</b><br>HS - BASKETBALL BOOSTERS_GIRLS  | 750.00   | <u>750.00</u>           |
| 71019        | 8/29/2024   | <b>HAWORTH INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE | 3,847.52<br>635.13<br>2,107.31<br>347.87<br>3,306.05<br>545.75<br>8,445.56<br>1,394.15<br>38,667.08<br>94,684.85<br>39,433.25<br>606.21<br>60,683.33<br>23,138.16<br>17,754.79<br>42,706.06<br>33,741.40<br>1,787.28 | <u>373,831.75</u>       |
| 71020        | 8/29/2024   | <b>KRUEGER INTERNATIONAL, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE  | 94,466.83<br>55,480.52<br>37,015.57  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 21,739.31                 |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 1,542.32                  |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 905.80                    |                         |
|              |             |   |                           | <u>211,150.35</u>       |
| 71021        | 9/3/2024    | <b>CARRYOUT STORES, INC</b>             |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER          | 80.00                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER          | 87.00                     |                         |
|              |             |   |                           | <u>167.00</u>           |
| 71022        | 9/3/2024    | <b>PRAIRIE FARMS DAIRY, INC.</b>        |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS          | 3,694.33                  |                         |
|              |             |   |                           | <u>3,694.33</u>         |
| 71023        | 9/3/2024    | <b>VARSITY BRANDS HOLDING CO., INC.</b> |                           |                         |
|              |             | SUPPLIES SPORTS                         | 843.73                    |                         |
|              |             |   |                           | <u>843.73</u>           |
| 71024        | 9/3/2024    | <b>DBI BUSINESS INTERIORS</b>           |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 659.94                    |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 1,162.66                  |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 2,309.79                  |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 879.92                    |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 3,519.68                  |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 439.96                    |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 1,211.64                  |                         |
|              |             |   |                           | <u>10,183.59</u>        |
| 71025        | 9/3/2024    | <b>HOLT PUBLIC SCHOOLS</b>              |                           |                         |
|              |             | CONFERENCE TRAVEL                       | 928.00                    |                         |
|              |             |   |                           | <u>928.00</u>           |
| 71026        | 9/3/2024    | <b>JACK PEARL'S SPORTS CENTER, INC.</b> |                           |                         |
|              |             | UNIFORM REPLACEMENT                     | 2,044.00                  |                         |
|              |             |   |                           | <u>2,044.00</u>         |
| 71027        | 9/3/2024    | <b>PEPSICO BEVERAGES SALES, LLC</b>     |                           |                         |
|              |             | FOOD PURCHASES                          | 867.25                    |                         |
|              |             |   |                           | <u>867.25</u>           |
| 71028        | 9/3/2024    | <b>VARSITY BRANDS HOLDING CO., INC.</b> |                           |                         |
|              |             | SUPPLIES ATHLETICS MS                   | 843.73                    |                         |
|              |             |   |                           | <u>843.73</u>           |
| 71029        | 9/4/2024    | <b>AMERICAN OFFICE SOLUTIONS, INC</b>   |                           |                         |

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|--------------|-------------|---|--|-------------------------|
|              |             | REPAIR AND MAINT - EQUIPMENT  | 4,343.07   | <u>4,343.07</u>         |
| 71030        | 9/4/2024    | ASAP PRINTING, INC.<br>SUPPLIES   | 437.72   | <u>437.72</u>           |
| 71031        | 9/4/2024    | AT & T<br>TELEPHONE ADMINISTRATION  | 2,026.09   | <u>2,026.09</u>         |
| 71032        | 9/4/2024    | BEST ONE TIRE OF JACKSON<br>TIRES, TUBES & BATTERIES BUS  | 1,754.24   | <u>1,754.24</u>         |
| 71033        | 9/4/2024    | BOYNTON, DAVID P.<br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES               | 2,830.00<br>900.00<br>1,045.00<br>710.00<br>620.00                                 | <u>6,105.00</u>         |
| 71034        | 9/4/2024    | CLEAR RATE COMMUNICATIONS, INC.<br>TELEPHONE ADMINISTRATION   | 788.15   | <u>788.15</u>           |
| 71035        | 9/4/2024    | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>OTHER PURCHASED SERVICES  | 178.62   | <u>178.62</u>           |
| 71036        | 9/4/2024    | GRAINGER, INC., W.W.<br>NEW EQUIP & FURN - NON-DEPREC   | 1,723.02   | <u>1,723.02</u>         |
| 71037        | 9/4/2024    | GRANGER<br>WASTE DISPOSAL<br>WASTE DISPOSAL<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL M/S<br>WASTE DISPOSAL WINANS<br>WASTE DISPOSAL EAST<br>WASTE DISPOSAL HS<br>WASTE DISPOSAL ELMWOOD<br>WASTE DISPOSAL | 74.22<br>74.22<br>246.71<br>543.10<br>321.43<br>465.22<br>865.53<br>247.21<br>8.00 |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>2,845.64</u>         |
| 71038        | 9/4/2024    | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b>     |                           |                         |
|              |             | SUPPLIES - GROUNDS                               | 21.00                     |                         |
|              |             | SUPPLIES - GROUNDS                               | 21.00                     |                         |
|              |             | SUPPLIES - GROUNDS                               | 63.75                     |                         |
|              |             |  |                           | <u>105.75</u>           |
| 71039        | 9/4/2024    | <b>HOME DEPOT CREDIT SERVICES</b>                |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 29.49                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 16.95                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 13.95                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 24.92                     |                         |
|              |             | SUPPLIES - GROUNDS                               | 39.97                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 106.94                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 23.31                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 130.97                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 90.22                     |                         |
|              |             | SUPPLIES - GROUNDS                               | 79.00                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 74.94                     |                         |
|              |             |  |                           | <u>630.66</u>           |
| 71040        | 9/4/2024    | <b>JOSTENS, INC</b>                              |                           |                         |
|              |             | HIGH SCHOOL COMMENCEMENT                         | 13.90                     |                         |
|              |             |  |                           | <u>13.90</u>            |
| 71041        | 9/4/2024    | <b>KINECT ENERGY, INC</b>                        |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 325.00                    |                         |
|              |             |  |                           | <u>325.00</u>           |
| 71042        | 9/4/2024    | <b>LANSING SANITARY SUPPLY, INC.</b>             |                           |                         |
|              |             | OFFICE SUPPLIES BUS                              | 139.92                    |                         |
|              |             |  |                           | <u>139.92</u>           |
| 71043        | 9/4/2024    | <b>LEVEL DATA, LLC</b>                           |                           |                         |
|              |             | SOFTWARE LICENSES                                | 2,813.58                  |                         |
|              |             |  |                           | <u>2,813.58</u>         |
| 71044        | 9/4/2024    | <b>MID-STATES BOLT &amp; SCREW CO</b>            |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 20.82                     |                         |
|              |             |  |                           | <u>20.82</u>            |
| 71045        | 9/4/2024    | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | SUPPLIES - GROUNDS                               | 82.15                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 26.38                     |                         |

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|--------------|-------------|--------------------------------------|---------------------------|-------------------------|
|              |             | VEHICLE REPAIR PARTS BUS             | 12.00                     | <u>120.53</u>           |
| 71046        | 9/4/2024    | <b>OPEN UP RESOURCES</b>             |                           |                         |
|              |             | TEXTBOOKS                            | 5,320.00                  |                         |
|              |             | TEXTBOOKS - EAST                     | 20,020.00                 |                         |
|              |             | TEXTBOOKS - PROF BOOKS               | 16,000.00                 |                         |
|              |             | TEXTBOOKS                            | 19,200.00                 |                         |
|              |             | TEXTBOOKS                            | 22,440.00                 | <u>82,980.00</u>        |
| 71047        | 9/4/2024    | <b>LIMINEX, INC</b>                  |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES               | 3,300.00                  | <u>3,300.00</u>         |
| 71048        | 9/4/2024    | <b>PIONEER MANUFACTURING COMPANY</b> |                           |                         |
|              |             | SUPPLIES - GROUNDS                   | 5,922.00                  | <u>5,922.00</u>         |
| 71049        | 9/4/2024    | <b>PLANTE &amp; MORAN</b>            |                           |                         |
|              |             | ANNUAL FINANCIAL AUDIT               | 11,500.00                 |                         |
|              |             | ANNUAL FINANCIAL AUDIT               | 5,000.00                  |                         |
|              |             | ANNUAL FINANCIAL AUDIT               | 3,500.00                  | <u>20,000.00</u>        |
| 71050        | 9/4/2024    | <b>NEW DIRECTION SOLUTIONS, LLC</b>  |                           |                         |
|              |             | PUPIL SERVICES                       | 3,080.00                  | <u>3,080.00</u>         |
| 71051        | 9/4/2024    | <b>R&amp;D LANDSCAPE. LLC</b>        |                           |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 326.20                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 3,840.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 1,665.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 1,375.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 180.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 1,800.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 360.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 772.50                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO       | 180.00                    | <u>10,498.70</u>        |
| 71052        | 9/4/2024    | <b>RYAN'S REFRIGERATION, LLC</b>     |                           |                         |
|              |             | REP MAINT LAND & BLDG                | 702.50                    | <u>702.50</u>           |



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|--------------|-------------|---|---------------------------|-------------------------|
| 71053        | 9/4/2024    | <b>GATEWAY EDUCATION HOLDINGS LLC</b>       |                           |                         |
|              |             | TEXTBOOKS                                   | 6,914.54                  |                         |
|              |             | TEXTBOOKS - EAST                            | 9,080.82                  |                         |
|              |             | TEXTBOOKS - PROF BOOKS                      | 20,834.16                 |                         |
|              |             | TEXTBOOKS                                   | 13,075.66                 |                         |
|              |             | TEXTBOOKS                                   | 23,224.34                 |                         |
|              |             | PREPAID EXPENSES                            | 950.49                    |                         |
|              |             | PREPAID EXPENSES                            | 6,595.44                  |                         |
|              |             | PREPAID EXPENSES                            | 3,079.17                  |                         |
|              |             |   |                           | <b>83,754.62</b>        |
| 71054        | 9/4/2024    | <b>SCHOOL SPECIALTY, LLC</b>                |                           |                         |
|              |             | INST SUPPLIES - WINANS                      | 137.00                    |                         |
|              |             |   |                           | <b>137.00</b>           |
| 71055        | 9/4/2024    | <b>SET-SEG</b>                              |                           |                         |
|              |             | WORKERS COMPENSATION                        | 15,192.00                 |                         |
|              |             |   |                           | <b>15,192.00</b>        |
| 71056        | 9/4/2024    | <b>SUPERIOR MEDICAL WASTE DISPOSAL, LLC</b> |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES              | 95.00                     |                         |
|              |             |   |                           | <b>95.00</b>            |
| 71057        | 9/4/2024    | <b>T-MOBILE USA INC</b>                     |                           |                         |
|              |             | INTERNET DISTRICT WIDE                      | 140.00                    |                         |
|              |             |   |                           | <b>140.00</b>           |
| 71058        | 9/4/2024    | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>   |                           |                         |
|              |             | LEGAL SERVICES GENERAL                      | 1,202.50                  |                         |
|              |             | LEGAL SERVICES GENERAL                      | 275.00                    |                         |
|              |             |   |                           | <b>1,477.50</b>         |
| 71059        | 9/4/2024    | <b>UNIVERSAL SIGN, INC.</b>                 |                           |                         |
|              |             | REP MAINT LAND & BLDG                       | 6,277.00                  |                         |
|              |             |   |                           | <b>6,277.00</b>         |
| 71060        | 9/4/2024    | <b>UNIVERSITY OF OREGON</b>                 |                           |                         |
|              |             | SOFTWARE MAINTENANCE AGREEMENT              | 2,950.00                  |                         |
|              |             |   |                           | <b>2,950.00</b>         |
| 71061        | 9/4/2024    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>     |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                    | 36.00                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                    | 456.00                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                    | 211.90                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                    | 149.20                    |                         |

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|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>853.10</u>           |
| 71062        | 9/4/2024    | LANSING SANITARY SUPPLY, INC.<br>SUPPLIES - CUSTODIAL   | 2,576.39   | <u>2,576.39</u>         |
| 71063        | 9/5/2024    | DEAN TRANSPORTATION INC<br>ADMISSION FEES - FIELD TRIPS   | 533.60   | <u>533.60</u>           |
| 71064        | 9/5/2024    | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>SECURITY FOOTBALL/BASKETBALL  | 256.88   | <u>256.88</u>           |
| 71065        | 9/5/2024    | MICHIGAN INTERSCHOLASTIC VOLLEYBALL COACHES<br>DUES AND FEES  | 50.00  | <u>50.00</u>            |
| 71066        | 9/5/2024    | RYAN'S REFRIGERATION, LLC<br>REPAIR AND MAINT - EQUIPMENT   | 7,563.85   | <u>7,563.85</u>         |
| 71067        | 9/6/2024    | LANSING BOARD OF WATER & LIGHT<br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS WINANS<br>LIGHTS ELMWOOD<br>LIGHTS COLT<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS ADM & SERVICE BLDG<br>LIGHT EAST<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS COLT<br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS HS<br>LIGHTS HS<br>LIGHTS MS<br>LIGHT EAST<br>LIGHTS HS<br>LIGHT EAST<br>LIGHTS WINANS | 3,177.99<br>1,821.01<br>4,543.35<br>37.15<br>75.92<br>1,265.26<br>37.17<br>10,912.97<br>36.88<br>4,879.56<br>37.09<br>36.88<br>36.88<br>89.50<br>11,198.50<br>62.48<br>17,597.11<br>24.02<br>36.88 | <u>55,906.60</u>        |
| 71068        | 9/6/2024    | CRYSTAL FLASH, INC  |  |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | MOTOR FUEL, OIL & GREASE BUS                    | 2,989.74                  | <u>2,989.74</u>         |
| 71069        | 9/6/2024    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 952.64                    |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,905.28                  | <u>2,857.92</u>         |
| 71070        | 9/6/2024    | <b>EDWARDS INDUSTRIAL SALES, INC.</b>           |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                  | 6.17                      | <u>6.17</u>             |
| 71071        | 9/6/2024    | <b>FOXBRIGHT SOLUTIONS, LLC</b>                 |                           |                         |
|              |             | SOFTWARE MAINTENANCE AGREEME                    | 2,250.00                  | <u>2,250.00</u>         |
| 71072        | 9/6/2024    | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b>    |                           |                         |
|              |             | REP MAINT LAND & BLDG                           | 11,631.45                 | <u>11,631.45</u>        |
| 71073        | 9/6/2024    | <b>HYDRO-CHEM SYSTEMS, INC</b>                  |                           |                         |
|              |             | MISCELLANEOUS EXPENDITURES                      | 497.74                    | <u>497.74</u>           |
| 71074        | 9/6/2024    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>      |                           |                         |
|              |             | CONTRACT SERVICES                               | 344.80                    | <u>344.80</u>           |
| 71075        | 9/6/2024    | <b>INTERSTATE BATTERIES OF GREAT LAKES</b>      |                           |                         |
|              |             | TIRES, TUBES & BATTERIES BUS                    | 839.70                    | <u>839.70</u>           |
| 71076        | 9/6/2024    | <b>LANGUAGE LINE SERVICES, INC</b>              |                           |                         |
|              |             | INSTRUCTIONAL SERVICES                          | 61.10                     | <u>61.10</u>            |
| 71077        | 9/6/2024    | <b>LANSING SANITARY SUPPLY, INC.</b>            |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 4,216.58                  | <u>4,216.58</u>         |
| 71078        | 9/6/2024    | <b>MICHIGAN BEVERAGE</b>                        |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 203.16                    |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 90.00                     | <u>293.16</u>           |

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|--------------|-------------|---|--|-------------------------|
| 71079        | 9/6/2024    | <b>QUALITY FIRST AID &amp; SAFETY COMPANY</b><br>OFFICE SUPPLIES BUS                                | 124.99   | <hr/> <b>124.99</b>     |
| 71080        | 9/6/2024    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS                                 | 268.92   | <hr/> <b>268.92</b>     |
| 71081        | 9/10/2024   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS                                      | 216.00   | <hr/> <b>216.00</b>     |
| 71082        | 9/10/2024   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER     | 80.00<br>87.00   | <hr/> <b>167.00</b>     |
| 71083        | 9/10/2024   | <b>ELLIOTT FOOD EQUIPMENT</b><br>MISC. SUPPLIES   | 57.44  | <hr/> <b>57.44</b>      |
| 71084        | 9/10/2024   | <b>PISANICK PARTNERS, LLC</b><br>MISCELLANEOUS EXPENSE  | 988.54   | <hr/> <b>988.54</b>     |
| 71085        | 9/10/2024   | <b>PRESIDIO HOLDINGS, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE   | 29,400.00<br>7,350.00                                      | <hr/> <b>36,750.00</b>  |
| 71086        | 9/10/2024   | <b>RYAN'S REFRIGERATION, LLC</b><br>REPAIR AND MAINT - EQUIPMENT                                    | 412.00   | <hr/> <b>412.00</b>     |
| 71087        | 9/10/2024   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>HS - SOCCER BOOSTERS                                     | 1,195.60   | <hr/> <b>1,195.60</b>   |
| 71088        | 9/11/2024   | <b>AMPLIFY</b><br>TEXTBOOKS<br>TEXTBOOKS - EAST<br>TEXTBOOKS - PROF BOOKS<br>TEXTBOOKS<br>TEXTBOOKS | 2,268.60<br>16,299.00<br>7,966.00<br>7,966.00<br>27,299.63 |                         |

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|--------------|-------------|--------------------------------------|---------------------------|-------------------------|
|              |             |                                      |                           | <b>61,799.23</b>        |
| 71089        | 9/11/2024   | <b>CONSUMERS ENERGY</b>              |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD       | 16.53                     |                         |
|              |             | NATURAL GAS COLT                     | 134.83                    |                         |
|              |             | NATURAL GAS ELMWOOD                  | 137.92                    |                         |
|              |             | NATURAL GAS HS                       | 1,313.53                  |                         |
|              |             | NATURAL GAS MS                       | 336.45                    |                         |
|              |             | NATURAL GAS WINANS                   | 135.30                    |                         |
|              |             |                                      |                           | <b>2,074.56</b>         |
| 71090        | 9/11/2024   | <b>DELAU FIRE &amp; SAFETY, INC.</b> |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES       | 200.00                    |                         |
|              |             |                                      |                           | <b>200.00</b>           |
| 71091        | 9/11/2024   | <b>PETTY CASH</b>                    |                           |                         |
|              |             | PETTY CASH                           | 300.00                    |                         |
|              |             |                                      |                           | <b>300.00</b>           |
| 71092        | 9/11/2024   | <b>PNC BANK - CARD SERVICES</b>      |                           |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL        | 75.20                     |                         |
|              |             | INST SUPPLIES - GENERAL              | 555.25                    |                         |
|              |             | CONFERENCE TRAVEL                    | 375.00                    |                         |
|              |             | CHILD CARE - SUPPLIES                | 674.53                    |                         |
|              |             | ADMISSION FEES - FIELD TRIPS         | 3,813.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES            | 5.00                      |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC        | 158.00                    |                         |
|              |             | MANAGEMENT SERVICES                  | 53.90                     |                         |
|              |             | WORKSHOPS AND CONFERENCES            | 110.00                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS             | 70.03                     |                         |
|              |             | DUES AND FEES - DESTINATION IM       | 350.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA       | 767.31                    |                         |
|              |             | HS - ROBOTICS CLUB                   | 663.71                    |                         |
|              |             | HS - ROBOTICS GRANT                  | 550.00                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT         | 309.41                    |                         |
|              |             | OFFICE SUPPLIES - PRINCIPAL          | 62.74                     |                         |
|              |             | FOOD                                 | 16.21                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL        | 384.48                    |                         |
|              |             | EMPLOYEE RELATIONS                   | 29.28                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL        | 242.20                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR       | 325.00                    |                         |
|              |             | MUSICAL SUPPLIES - HS                | 950.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR       | 897.04                    |                         |
|              |             | OFFICE SUPPLIES                      | 110.00                    |                         |
|              |             | EMPLOYEE RELATIONS                   | 70.69                     |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | RENTALS - EQUIPMENT                             | 574.29                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 75.20                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 1,063.13                  |                         |
|              |             | SOFTWARE LICENSES                               | 672.79                    |                         |
|              |             | DUES & FEES                                     | 315.00                    |                         |
|              |             | EMPLOYEE RELATIONS                              | 498.65                    |                         |
|              |             | DUES & FEES                                     | 150.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 721.46                    |                         |
|              |             | PD - DISTRICT WIDE                              | 137.09                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 4,519.30                  |                         |
|              |             | OFFICE SUPPLIES                                 | 90.00                     |                         |
|              |             | OFFICE SUPPLIES                                 | 21.95                     |                         |
|              |             | WINANS STUDENT ACTIVITIES                       | 150.00                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 22.70                     |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 503.70                    |                         |
|              |             | SOFTWARE LICENSES                               | 69.00                     |                         |
|              |             |   |                           | <u>21,202.24</u>        |
| 71093        | 9/11/2024   | <b>SPEEDWAY PREPAID CARD, LLC</b>               |                           |                         |
|              |             | MISC. SUPPLIES AND MATERIALS                    | 973.95                    |                         |
|              |             |   |                           | <u>973.95</u>           |
| 71094        | 9/11/2024   | <b>VERIZON- REMIT</b>                           |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                        | 40.01                     |                         |
|              |             |   |                           | <u>40.01</u>            |
| 71095        | 9/12/2024   | <b>DANSVILLE HIGH SCHOOL</b>                    |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 200.00                    |                         |
|              |             |   |                           | <u>200.00</u>           |
| 71096        | 9/12/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                    | 256.88                    |                         |
|              |             |   |                           | <u>256.88</u>           |
| 71097        | 9/12/2024   | <b>HOLT GOLF BOOSTERS</b>                       |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 150.00                    |                         |
|              |             |   |                           | <u>150.00</u>           |
| 71098        | 9/12/2024   | <b>JACK PEARL'S SPORTS CENTER, INC.</b>         |                           |                         |
|              |             | SUPPLIES ATHLETICS MS                           | 812.00                    |                         |
|              |             |   |                           | <u>812.00</u>           |
| 71099        | 9/12/2024   | <b>MONEYBALL SPORTSWEAR LLC</b>                 |                           |                         |
|              |             | HS - CROSS COUNTRY                              | 1,470.00                  |                         |

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|--------------|-------------|--|---|-------------------------|
|              |             |  |   | <u>1,470.00</u>         |
| 71100        | 9/12/2024   | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER)   | 1,743.82  | <u>1,743.82</u>         |
| 71101        | 9/12/2024   | <b>AMAZON CAPITAL SERVICES, INC</b><br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>INSTRUCTIONAL SUPPLIES<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>TEACHING/TESTING SUPPL & MTRL<br>NEW EQUIPMENT - DISTRICT<br>INST SUPPLIES GENERAL<br>SUPPLIES - CUSTODIAL<br>INSTRUCTIONAL SUPPLIES - RESOU<br>INSTRUCTIONAL SUPPLIES - ASD<br>INST SUPPLIES GENERAL<br>TEACHING/TESTING SUPPL & MTRL<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES<br>CORE CURRICULUM DEVELOPMENT<br>INSTRUCTIONAL SUPPLIES<br>UNIFORM REPLACEMENT<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - WINANS<br>INSTRUCTIONAL SUPPLIES - RESOU<br>IRR SPECIAL PROJECTS<br>OFFICE SUPPLIES - PRINCIPAL<br>OFFICE SUPPLIES<br>INSTRUCTIONAL SUPPLIES - ASD<br>NEW COMPUTER EQUIP DISTRICT NO<br>SUPPLIES SPORTS<br>OFFICE SUPPLIES CENTRAL ADMINI<br>SUPPLIES<br>INST SUPPLIES GENERAL<br>NEW EQUIP & FURN - DEPRECIABLE<br>OFFICE SUPPLIES | <br>286.44<br>494.06<br>69.98<br>5.31<br>300.06<br>33.95<br>110.28<br>576.26<br>251.08<br>59.99<br>207.89<br>838.76<br>388.90<br>154.82<br>249.39<br>184.24<br>114.77<br>113.60<br>1,236.81<br>879.20<br>568.34<br>51.98<br>243.50<br>457.61<br>241.72<br>80.85<br>197.97<br>60.53<br>39.25<br>18.98<br>980.00<br>23.98<br>45.91<br>23.26<br>483.65<br>2,387.87<br>148.36 |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | CORE CURRICULUM DEVELOPMENT                  | 493.41                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                | 191.95                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT                 | 7.99                      |                         |
|              |             | IRR SPECIAL PROJECTS                         | 519.60                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU               | 135.76                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - ASD                 | 39.36                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU               | 219.91                    |                         |
|              |             | SUPPLIES                                     | 1,598.90                  |                         |
|              |             | INST SUPPLIES GENERAL                        | 248.12                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 123.39                    |                         |
|              |             | INST SUPPLIES - GENERAL                      | 1,756.94                  |                         |
|              |             | INST SUPPLIES GENERAL                        | 135.67                    |                         |
|              |             | SUPPLIES                                     | 87.96                     |                         |
|              |             | INST SUPPLIES GENERAL                        | 334.49                    |                         |
|              |             | INST SUPPLIES GENERAL                        | 106.27                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU               | 137.05                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                       | 221.68                    |                         |
|              |             | MS STUDENT ACTIVITIES                        | 154.98                    |                         |
|              |             | INST SUPPLIES GENERAL                        | 71.62                     |                         |
|              |             |  |                           | <u>19,194.60</u>        |
| 71102        | 9/12/2024   | <b>LANSING BOARD OF WATER &amp; LIGHT</b>    |                           |                         |
|              |             | LIGHTS HS                                    | 75.22                     |                         |
|              |             | LIGHTS HS                                    | 59.90                     |                         |
|              |             |  |                           | <u>135.12</u>           |
| 71103        | 9/12/2024   | <b>PUBLICATION PRINTING OF NEBRASKA, INC</b> |                           |                         |
|              |             | PRINTING AND BINDING                         | 97.39                     |                         |
|              |             |  |                           | <u>97.39</u>            |
| 71104        | 9/12/2024   | <b>EATRAN</b>                                |                           |                         |
|              |             | CLIENT/PUPIL TRANS BY PVT AUTO               | 900.00                    |                         |
|              |             |  |                           | <u>900.00</u>           |
| 71105        | 9/12/2024   | <b>SPEEDWAY PREPAID CARD, LLC</b>            |                           |                         |
|              |             | CLIENT/PUPIL TRANS BY PVT AUTO               | 1,749.95                  |                         |
|              |             |  |                           | <u>1,749.95</u>         |
| 71106        | 9/12/2024   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b> |                           |                         |
|              |             | DUES AND FEES                                | 20.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES                   | 610.00                    |                         |
|              |             |  |                           | <u>630.00</u>           |
| 71107        | 9/13/2024   | <b>TINYMOBILEROBOTS US LLC</b>               |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE               | 1,500.00                  |                         |



**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                       | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <b>1,500.00</b>         |
| 71108        | 9/17/2024   | <b>CARRYOUT STORES, INC</b>              |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER           | 130.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER           | 130.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER           | 145.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER           | 71.00                     |                         |
|              |             |  |                           | <b>476.00</b>           |
| 71109        | 9/17/2024   | <b>HOLT RAMS BOOSTER CLUB</b>            |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                     | 200.00                    |                         |
|              |             |  |                           | <b>200.00</b>           |
| 71110        | 9/17/2024   | <b>LIGHTSPEED TECHNOLOGIES</b>           |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE           | 2,440.00                  |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE           | 14,640.00                 |                         |
|              |             |  |                           | <b>17,080.00</b>        |
| 71111        | 9/17/2024   | <b>THERING, DOUGLAS A.</b>               |                           |                         |
|              |             | CONTRACTED SERVICES                      | 362.00                    |                         |
|              |             |  |                           | <b>362.00</b>           |
| 71112        | 9/17/2024   | <b>TOTAL ENVIRONMENTAL SERVICES, LLC</b> |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 119,127.60                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 92,599.20                 |                         |
|              |             |  |                           | <b>211,726.80</b>       |
| 71113        | 9/17/2024   | <b>VARSITY BRANDS HOLDING CO., INC.</b>  |                           |                         |
|              |             | HS - SOCCER BOOSTERS                     | 1,717.43                  |                         |
|              |             |  |                           | <b>1,717.43</b>         |
| 71114        | 9/20/2024   | <b>APPLE COMPUTER, INC.</b>              |                           |                         |
|              |             | IRR SPECIAL PROJECTS                     | 7,460.00                  |                         |
|              |             |  |                           | <b>7,460.00</b>         |
| 71115        | 9/20/2024   | <b>BARTON MALOW ENTERPRISES INC</b>      |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 17,762.50                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 27,362.52                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 52,423.93                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 9,403.40                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 1,553,587.76              |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 1,111,392.38              |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 168,365.78                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 409,536.42                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS           | 3,185.28                  |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
|              |             |  |   | <u>3,353,019.97</u>     |
| 71116        | 9/20/2024   | <b>COLDWATER HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS   | 125.00  | <u>125.00</u>           |
| 71117        | 9/20/2024   | <b>COMMITTEE FOR CHILDREN</b><br>TEXTBOOKS   | 499.00  | <u>499.00</u>           |
| 71118        | 9/20/2024   | <b>MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION</b><br>WORKSHOPS AND CONFERENCES  | 60.00   | <u>60.00</u>            |
| 71119        | 9/20/2024   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 4,592.73<br>10,291.70<br>5,607.48<br>6,171.25<br>577.50<br>330.00<br>202.50<br>48,600.48<br>4,158.75<br>468.75<br>30,344.38 | <u>111,345.52</u>       |
| 71120        | 9/20/2024   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS   | 216.00<br>216.00  | <u>432.00</u>           |
| 71121        | 9/20/2024   | <b>FD HAYES ELECTRIC COMPANY</b><br>REPAIR AND MAINT - EQUIPMENT   | 2,152.06  | <u>2,152.06</u>         |
| 71122        | 9/20/2024   | <b>HURLEY &amp; STEWART, LLC</b><br>OTHER PROFESSIONAL & TECH SERV   | 12.36   | <u>12.36</u>            |
| 71123        | 9/20/2024   | <b>KRUEGER INTERNATIONAL, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE  | 27,337.79<br>16,055.53  |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>43,393.32</u>        |
| 71124        | 9/20/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS                                      | 3,240.52                  | <u>3,240.52</u>         |
| 71125        | 9/20/2024   | <b>ULINE, INC</b><br>NEW EQUIPMENT - NON-DEPRECIABL   | 1,706.36                  | <u>1,706.36</u>         |
| 71126        | 9/20/2024   | <b>ACCO BRANDS CORPORATION</b><br>INST SUPPLIES - WINANS  | 149.68                    | <u>149.68</u>           |
| 71127        | 9/20/2024   | <b>ARCH ENVIRONMENTAL GROUP INC</b><br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES | 2,361.50<br>1,448.04      | <u>3,809.54</u>         |
| 71128        | 9/20/2024   | <b>BP ENERGY HOLDING COMPANY LLC</b><br>NATURAL GAS ADM & SERVICES BLD                                  | 351.02                    | <u>351.02</u>           |
| 71129        | 9/20/2024   | <b>BYRUM FISK COMMUNICATIONS</b><br>OTHER PROFESSIONAL & TECH SERV                                      | 12,500.00                 | <u>12,500.00</u>        |
| 71130        | 9/20/2024   | <b>CENTRAL MICHIGAN PAPER CO</b><br>INST SUPPLIES GENERAL   | 1,397.00                  | <u>1,397.00</u>         |
| 71131        | 9/20/2024   | <b>BROUGHTON, JEFFORY, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 599.40                    | <u>599.40</u>           |
| 71132        | 9/20/2024   | <b>CONSUMERS ENERGY</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS EAST                           | 312.63<br>624.79          | <u>937.42</u>           |
| 71133        | 9/20/2024   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS<br>MOTOR FUEL, OIL & GREASE FLEET             | 3,791.06<br>1,029.26      | <u>4,820.32</u>         |

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|--------------|-------------|---|---------------------------|-------------------------|
| 71134        | 9/20/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,190.80                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 952.64                    |                         |
|              |             |   |                           | <b>2,143.44</b>         |
| 71135        | 9/20/2024   | <b>EDPUZZLE, INC</b>                            |                           |                         |
|              |             | TEXTBOOKS                                       | 2,583.00                  |                         |
|              |             | TEXTBOOKS - EAST                                | 3,288.00                  |                         |
|              |             | TEXTBOOKS - PROF BOOKS                          | 3,288.00                  |                         |
|              |             | TEXTBOOKS                                       | 3,288.00                  |                         |
|              |             | TEXTBOOKS                                       | 3,288.00                  |                         |
|              |             | TEXTBOOKS                                       | 7,755.00                  |                         |
|              |             |   |                           | <b>23,490.00</b>        |
| 71136        | 9/20/2024   | <b>EDWARDS INDUSTRIAL SALES, INC.</b>           |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                  | 312.00                    |                         |
|              |             |   |                           | <b>312.00</b>           |
| 71137        | 9/20/2024   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b>    |                           |                         |
|              |             | REP MAINT LAND & BLDG                           | 447.40                    |                         |
|              |             | REP MAINT LAND & BLDG                           | 729.00                    |                         |
|              |             |   |                           | <b>1,176.40</b>         |
| 71138        | 9/20/2024   | <b>INTELLINETICS, INC</b>                       |                           |                         |
|              |             | SOFTWARE MAINTENANCE AGREEME                    | 10,062.92                 |                         |
|              |             |   |                           | <b>10,062.92</b>        |
| 71139        | 9/20/2024   | <b>KIDDOM INC</b>                               |                           |                         |
|              |             | SOFTWARE LICENSES                               | 2,200.00                  |                         |
|              |             |   |                           | <b>2,200.00</b>         |
| 71140        | 9/20/2024   | <b>KIWANIS CLUB OF DELTA TOWNSHIP</b>           |                           |                         |
|              |             | DUES AND FEES - DESTINATION IM                  | 150.00                    |                         |
|              |             |   |                           | <b>150.00</b>           |
| 71141        | 9/20/2024   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b>           |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 1,379.75                  |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 9.95                      |                         |
|              |             |   |                           | <b>1,389.70</b>         |
| 71142        | 9/20/2024   | <b>LANSING SANITARY SUPPLY, INC.</b>            |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 2,108.82                  |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 2,276.80                  |                         |
|              |             |   |                           | <b>4,385.62</b>         |

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|--------------|-------------|--|---|-------------------------|
| 71143        | 9/20/2024   | <b>LAWN SPRINKLERS SALES, SERVICE &amp; DESIGN</b><br>REP MAINT LAND & BLDG  | 1,255.43  | <hr/> 1,255.43          |
| 71144        | 9/20/2024   | <b>LOWE'S</b><br>SUPPLIES - GROUNDS  | 46.47   | <hr/> 46.47             |
| 71145        | 9/20/2024   | <b>MADISON NATIONAL LIFE INSURANCE CO, INC.</b><br>LIFE INS PAYABLE<br>LTD PAYABLE   | 1,738.81<br>1,962.81  | <hr/> 3,701.62          |
| 71146        | 9/20/2024   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b><br>WORKSHOPS & CONF - BOE   | 99.00   | <hr/> 99.00             |
| 71147        | 9/20/2024   | <b>KENNY, MICHAEL</b><br>SOFTWARE LICENSES   | 1,092.00  | <hr/> 1,092.00          |
| 71148        | 9/20/2024   | <b>MEA FINANCIAL SERVICES</b><br>LIFE INS PAYABLE  | 43.05   | <hr/> 43.05             |
| 71149        | 9/20/2024   | <b>MESSA</b><br>HEALTH INS PAYABLE - MESSA<br>VISION INS PAYABLE<br>DENTAL INS PAYABLE<br>LIFE INS PAYABLE<br>LTD PAYABLE            | 311,957.89<br>4,093.65<br>28,856.56<br>1,608.75<br>5,692.06 | <hr/> 352,208.91        |
| 71150        | 9/20/2024   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS | 22.98<br>16.38<br>11.73                                     | <hr/> 51.09             |
| 71151        | 9/20/2024   | <b>NATIONAL VISION ADMINISTRATORS, LLC</b><br>VISION INS PAYABLE   | 113.10  | <hr/> 113.10            |
| 71152        | 9/20/2024   | <b>NAVIGATE360, LLC</b><br>TEXTBOOKS   | 6,305.00  |                         |

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|--------------|-------------|-------------------------------------|---------------------------|-------------------------|
|              |             |                                     |                           | <b>6,305.00</b>         |
| 71153        | 9/20/2024   | <b>OPEN UP RESOURCES</b>            |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES              | 728.00                    |                         |
|              |             | CORE CURRICULUM DEVELOPMENT         | 1,360.00                  |                         |
|              |             |                                     |                           | <b>2,088.00</b>         |
| 71154        | 9/20/2024   | <b>PRECISION DATA HOLDINGS, LLC</b> |                           |                         |
|              |             | INST SUPPLIES GENERAL               | 1,080.00                  |                         |
|              |             |                                     |                           | <b>1,080.00</b>         |
| 71155        | 9/20/2024   | <b>STAPLES, INC</b>                 |                           |                         |
|              |             | SUPPLIES                            | 93.79                     |                         |
|              |             |                                     |                           | <b>93.79</b>            |
| 71156        | 9/20/2024   | <b>RINGCENTRAL, INC</b>             |                           |                         |
|              |             | OFFICE SUPPLIES                     | 97.07                     |                         |
|              |             |                                     |                           | <b>97.07</b>            |
| 71157        | 9/20/2024   | <b>SCHOOL SPECIALTY, LLC</b>        |                           |                         |
|              |             | INST SUPPLIES - WINANS              | 44.75                     |                         |
|              |             | INST SUPPLIES - WINANS              | 361.61                    |                         |
|              |             | INST SUPPLIES - ELMWOOD             | 989.73                    |                         |
|              |             |                                     |                           | <b>1,396.09</b>         |
| 71158        | 9/20/2024   | <b>SET, INC.</b>                    |                           |                         |
|              |             | HEALTH INS PAYABLE - WMHIP          | 5,700.00                  |                         |
|              |             |                                     |                           | <b>5,700.00</b>         |
| 71159        | 9/20/2024   | <b>STATE OF MICHIGAN</b>            |                           |                         |
|              |             | MAIL/POSTAGE                        | 706.39                    |                         |
|              |             | MAIL/POSTAGE                        | 37.16                     |                         |
|              |             | MAIL/POSTAGE                        | 8.95                      |                         |
|              |             | MAIL/POSTAGE                        | 227.91                    |                         |
|              |             | MAIL/POSTAGE                        | 14.75                     |                         |
|              |             |                                     |                           | <b>995.16</b>           |
| 71160        | 9/20/2024   | <b>UNITY SCHOOL BUS PARTS</b>       |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS            | 684.60                    |                         |
|              |             |                                     |                           | <b>684.60</b>           |
| 71161        | 9/20/2024   | <b>WEVIDEO, INC</b>                 |                           |                         |
|              |             | SOFTWARE LICENSES                   | 314.00                    |                         |
|              |             |                                     |                           | <b>314.00</b>           |

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|--------------|-------------|---|---|-------------------------|
| 71162        | 9/24/2024   | <b>MAXIM HEALTHCARE SERVICES HOLDINGS, INC</b><br>CONTRACTED INSTRUCTIONAL SERVI  | 2,450.00  | <hr/> 2,450.00          |
| 71163        | 9/24/2024   | <b>BIG BROTHERS BIG SISTERS MICHIGAN CAPITAL REGIC</b><br>MISCELLANEOUS EXPENDITURES  | 54.84   | <hr/> 54.84             |
| 71164        | 9/24/2024   | <b>CHARTER TOWNSHIP OF LANSING</b><br>SUMMER TAX COLLECTION   | 6,751.76  | <hr/> 6,751.76          |
| 71165        | 9/24/2024   | <b>BROUGHTON, JEFFORY, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 499.50  | <hr/> 499.50            |
| 71166        | 9/24/2024   | <b>DELTA CHARTER TOWNSHIP</b><br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS | 213.37<br>326.85<br>567.46<br>399.49<br>108.93<br>334.42<br>1,793.21<br>48.56<br>1,066.81<br>640.10 | <hr/> 5,499.20          |
| 71167        | 9/24/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES   | 1,905.28<br>2,403.93  | <hr/> 4,309.21          |
| 71168        | 9/24/2024   | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN   | 102.97  | <hr/> 102.97            |
| 71169        | 9/24/2024   | <b>GRADUATION ALLIANCE, INC</b><br>TUITION  | 5,764.77  | <hr/> 5,764.77          |
| 71170        | 9/24/2024   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG   | 4,521.04  |                         |

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|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>4,521.04</u>         |
| 71171        | 9/24/2024   | <b>KAGAN PROFESSIONAL DEVELOPMENT</b><br>PD - DISTRICT WIDE   | 5,248.00   | <u>5,248.00</u>         |
| 71172        | 9/24/2024   | <b>SCHOOL SPECIALTY, LLC</b><br>INST SUPPLIES GENERAL   | 535.76   | <u>535.76</u>           |
| 71173        | 9/24/2024   | <b>UNITY SCHOOL BUS PARTS</b><br>VEHICLE REPAIR PARTS BUS   | 867.30   | <u>867.30</u>           |
| 71174        | 9/24/2024   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>BUS REPAIRS MAINTENANCE & TOWI | 373.93<br>-373.93<br>108.21<br>-211.90<br>12.35<br>37.05<br>4,578.96 | <u>4,524.67</u>         |
| 71175        | 9/24/2024   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER           | 73.00<br>73.00<br>73.00<br>145.00<br>145.00<br>71.00                 | <u>580.00</u>           |
| 71176        | 9/24/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL   | 393.32   | <u>393.32</u>           |
| 71177        | 9/24/2024   | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER   | 1,551.20   | <u>1,551.20</u>         |
| 71178        | 9/24/2024   | <b>STOCKBRIDGE COMMUNITY SCHOOLS</b><br>ATHLETIC TOURNAMENTS  | 225.00   | <u>225.00</u>           |



**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>                     | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---|-------------------------|
| 71179        | 9/24/2024   | <b>WEST MICHIGAN BASEBALL FRANCHISING LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER)  | 387.36  | <hr/> 387.36            |
| 71180        | 9/26/2024   | <b>KRUEGER INTERNATIONAL, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE | 9,940.06<br>1,872.49<br>13,916.03<br>2,621.47 | <hr/> 28,350.05         |
| 71181        | 9/26/2024   | <b>LANSING EASTERN HS</b><br>ATHLETIC TOURNAMENTS   | 100.00  | <hr/> 100.00            |
| 71182        | 9/27/2024   | <b>MICHIGAN STATE UNIVERSITY</b><br>COLT STUDENT ACTIVITIES   | 440.00  | <hr/> 440.00            |
| 71183        | 9/27/2024   | <b>DELANEY, KEN</b><br>WORKSHOPS AND CONFERENCES  | 60.00   | <hr/> 60.00             |
| 71184        | 9/27/2024   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER       | 130.00<br>130.00<br>66.00<br>66.00            | <hr/> 392.00            |
| 71185        | 9/27/2024   | <b>YOUNG &amp; KENADY INCORPORATED</b><br>MISC. SUPPLIES  | 380.00  | <hr/> 380.00            |
| 71186        | 9/27/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL   | 778.64  | <hr/> 778.64            |
| 71187        | 9/27/2024   | <b>KELLY, MIKE LLC</b><br>REPAIR AND MAINT - EQUIPMENT  | 489.33  | <hr/> 489.33            |
| 71188        | 9/27/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 2,693.25                                      |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>2,693.25</u>         |
| 71189        | 9/27/2024   | <b>RYAN'S REFRIGERATION, LLC</b><br>REPAIR AND MAINT - EQUIPMENT  | 268.92   | <u>268.92</u>           |
| 71190        | 9/27/2024   | <b>STOCKBRIDGE COMMUNITY SCHOOLS</b><br>ATHLETIC TOURNAMENTS  | 150.00   | <u>150.00</u>           |
| 71191        | 9/30/2024   | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES - GENERAL<br>INSTRUCTIONAL SUPPLIES<br>SUPPLIES SPORTS<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES - WINANS<br>OFFICE SUPPLIES<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - ELMWOOD<br>OFFICE SUPPLIES COUNSELOR<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES<br>MS STUDENT ACTIVITIES<br>TEACHING/TESTING SUPPL & MTRL<br>SUPPLIES<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL<br>HS - STUDENT GOVERNMENT<br>INSTRUCTIONAL SUPPLIES - RESOU<br>INST SUPPLIES - WINANS | <br>20.21<br>656.89<br>140.45<br>36.99<br>9.99<br>31.49<br>116.92<br>377.39<br>39.76<br>70.16<br>105.32<br>13.98<br>87.42<br>104.12<br>138.84<br>28.16<br>124.47<br>26.82<br>41.59<br>29.99<br>14.57<br>97.23<br>169.91<br>19.99<br>78.17<br>236.82<br>260.41<br>1,091.02<br>63.94<br>174.72<br>448.29<br>318.71<br>35.99<br>42.25 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | INST SUPPLIES - WINANS                          | 1,109.93                  |                         |
|              |             | SUPPLIES - SPEECH & LANG                        | 87.99                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 95.46                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU                  | 24.98                     |                         |
|              |             | HS - STUDENT GOVERNMENT                         | 36.99                     |                         |
|              |             | INST SUPPLIES GENERAL - COLT                    | 60.36                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 90.93                     |                         |
|              |             | STUDENT INTERN PLACEMENTS                       | 104.50                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 20.34                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 20.33                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 60.48                     |                         |
|              |             |   |                           | <hr/> 6,965.27          |
| 71192        | 9/30/2024   | <b>LANSING BOARD OF WATER &amp; LIGHT</b>       |                           |                         |
|              |             | LIGHTS ELMWOOD                                  | 3,648.04                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                       | 1,644.83                  |                         |
|              |             | LIGHTS WINANS                                   | 6,117.27                  |                         |
|              |             | LIGHTS ELMWOOD                                  | 37.29                     |                         |
|              |             | LIGHTS COLT                                     | 75.99                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                       | 1,100.13                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                       | 37.41                     |                         |
|              |             | LIGHT EAST                                      | 11,109.65                 |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                       | 36.90                     |                         |
|              |             | LIGHTS COLT                                     | 6,282.69                  |                         |
|              |             | LIGHTS ELMWOOD                                  | 37.21                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                       | 37.03                     |                         |
|              |             | LIGHTS HS                                       | 36.95                     |                         |
|              |             | LIGHTS HS                                       | 89.50                     |                         |
|              |             | LIGHTS MS                                       | 17,222.21                 |                         |
|              |             | LIGHT EAST                                      | 62.48                     |                         |
|              |             | LIGHTS HS                                       | 26,569.28                 |                         |
|              |             | LIGHT EAST                                      | 24.04                     |                         |
|              |             | LIGHTS WINANS                                   | 36.94                     |                         |
|              |             |   |                           | <hr/> 74,205.84         |
| 71193        | 9/30/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 952.64                    |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,882.95                  |                         |
|              |             |   |                           | <hr/> 2,835.59          |
| 71194        | 9/30/2024   | <b>WEST SIDE WATER SYSTEM</b>                   |                           |                         |
|              |             | WATER SEWAGE                                    | 86.43                     |                         |
|              |             | WATER SEWAGE EAST                               | 1,870.48                  |                         |
|              |             |   |                           | <hr/> 1,956.91          |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
| 71195        | 10/2/2024   | <b>CAPITAL AREA ACTIVITIES CONFERENCE (CAAC)</b><br>WORKSHOPS AND CONFERENCES  | 311.00                    | <hr/> <b>311.00</b>     |
| 71196        | 10/2/2024   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>HS - COLLEGE ADVISING | 102.00<br>95.00<br>96.92  | <hr/> <b>293.92</b>     |
| 71197        | 10/2/2024   | <b>LOVING CARE FLOWERS, INC.</b><br>WABC (WAVERLY ATHLETIC BOOSTER   | 27.35                     | <hr/> <b>27.35</b>      |
| 71198        | 10/2/2024   | <b>GREAT LAKES FURNITURE SUPPLY INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE              | 23,596.00<br>5,038.00     | <hr/> <b>28,634.00</b>  |
| 71199        | 10/2/2024   | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER                  | 466.12<br>316.40          | <hr/> <b>782.52</b>     |
| 71200        | 10/2/2024   | <b>ST JOHNS PUBLIC SCHOOLS</b><br>ATHLETIC TOURNAMENTS   | 200.00                    | <hr/> <b>200.00</b>     |
| 71201        | 10/2/2024   | <b>ULINE, INC</b><br>MISC. SUPPLIES  | 983.36                    | <hr/> <b>983.36</b>     |
| 71202        | 10/2/2024   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>SUPPLIES SPORTS   | 336.99                    | <hr/> <b>336.99</b>     |
| 71203        | 10/2/2024   | <b>WISER CONTRACT FURNITURE, LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE                 | 4,356.68<br>3,051.00      | <hr/> <b>7,407.68</b>   |
| 71204        | 10/4/2024   | <b>DANSVILLE HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS   | 200.00                    | <hr/> <b>200.00</b>     |

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|--------------|-------------|--|----------------------------|-------------------------|
| 71205        | 10/4/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL                  | 264.88                     | <hr/> 264.88            |
| 71206        | 10/4/2024   | <b>EDUCATIONAL TOURS, INC.</b>   | 0.00                       | <hr/> 0.00              |
| 71207        | 10/4/2024   | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER                            | 1,650.36                   | <hr/> 1,650.36          |
| 71208        | 10/7/2024   | <b>AT &amp; T</b><br>TELEPHONE ADMINISTRATION  | 1,980.90                   | <hr/> 1,980.90          |
| 71209        | 10/7/2024   | <b>JACK PEARL'S SPORTS CENTER, INC.</b><br>UNIFORM ALLOWANCE                                     | 402.19                     | <hr/> 402.19            |
| 71210        | 10/7/2024   | <b>KAPNICK &amp; COMPANY, INC</b><br>DUES & FEES   | 2,238.00                   | <hr/> 2,238.00          |
| 71211        | 10/7/2024   | <b>MENARD, INC</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL       | 47.96<br>27.66<br>34.85    | <hr/> 110.47            |
| 71212        | 10/7/2024   | <b>NATIONAL VISION ADMINISTRATORS, LLC</b><br>VISION INS PAYABLE<br>VISION<br>VISION             | 105.30<br>220.50<br>288.47 | <hr/> 614.27            |
| 71213        | 10/7/2024   | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO<br>CONTRACTED SERVICES - PSYCHOLO | 100.00<br>3,750.00         | <hr/> 3,850.00          |
| 71214        | 10/7/2024   | <b>T-MOBILE USA INC</b><br>INTERNET DISTRICT WIDE  | 140.00                     | <hr/> 140.00            |

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|--------------|-------------|--|--|-------------------------|
| 71215        | 10/7/2024   | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b><br>LEGAL SERVICES GENERAL  | 1,982.50   | <hr/> <b>1,982.50</b>   |
| 71216        | 10/7/2024   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS   | 216.00   | <hr/> <b>216.00</b>     |
| 71217        | 10/7/2024   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER  | 76.00<br>88.00   | <hr/> <b>164.00</b>     |
| 71218        | 10/7/2024   | <b>DEWITT HIGH SCHOOL ATHLETICS</b><br>ATHLETIC TOURNAMENTS  | 35.00  | <hr/> <b>35.00</b>      |
| 71219        | 10/7/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL<br>SECURITY FOOTBALL/BASKETBALL  | 132.22<br>108.89   | <hr/> <b>241.11</b>     |
| 71220        | 10/7/2024   | <b>JOSTENS, INC</b><br>HS - STUDENT ACTIVITIES   | 530.72   | <hr/> <b>530.72</b>     |
| 71221        | 10/7/2024   | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS | 187.60<br>274.00<br>180.20<br>274.00<br>187.60<br>274.00 | <hr/> <b>1,377.40</b>   |
| 71222        | 10/7/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS   | 1,516.65<br>3,806.48                                     | <hr/> <b>5,323.13</b>   |
| 71223        | 10/7/2024   | <b>ULINE, INC</b><br>MISC. SUPPLIES  | 797.86   | <hr/> <b>797.86</b>     |
| 71224        | 10/8/2024   | <b>7C LINGO, LLC</b>   |  |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | INSTRUCTIONAL SERVICES                         | 233.92                    | <u>233.92</u>           |
| 71225        | 10/8/2024   | <b>MAXIM HEALTHCARE SERVICES HOLDINGS, INC</b> |                           |                         |
|              |             | CONTRACTED INSTRUCTIONAL SERVI                 | 1,960.00                  |                         |
|              |             | CONTRACTED INSTRUCTIONAL SERVI                 | 1,960.00                  | <u>3,920.00</u>         |
| 71226        | 10/8/2024   | <b>AMERICAN OFFICE SOLUTIONS, INC</b>          |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                   | 5,207.87                  | <u>5,207.87</u>         |
| 71227        | 10/8/2024   | <b>C-MORE GREEN, INC</b>                       |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                 | 1,640.00                  | <u>1,640.00</u>         |
| 71228        | 10/8/2024   | <b>CDW LLC</b>                                 |                           |                         |
|              |             | SOFTWARE LICENSES                              | 13,050.00                 | <u>13,050.00</u>        |
| 71229        | 10/8/2024   | <b>CLEAR RATE COMMUNICATIONS, INC.</b>         |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                       | 792.06                    | <u>792.06</u>           |
| 71230        | 10/8/2024   | <b>CONSUMERS ENERGY</b>                        |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                 | 16.00                     |                         |
|              |             | NATURAL GAS COLT                               | 111.27                    |                         |
|              |             | NATURAL GAS ELMWOOD                            | 141.79                    |                         |
|              |             | NATURAL GAS HS                                 | 1,514.89                  |                         |
|              |             | NATURAL GAS MS                                 | 275.49                    |                         |
|              |             | NATURAL GAS WINANS                             | 113.74                    | <u>2,173.18</u>         |
| 71231        | 10/8/2024   | <b>CRYSTAL FLASH, INC</b>                      |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                   | 3,896.30                  | <u>3,896.30</u>         |
| 71232        | 10/8/2024   | <b>CURRICULUM ASSOCIATES, LLC</b>              |                           |                         |
|              |             | CORE CURRICULUM DEVELOPMENT                    | 866.88                    | <u>866.88</u>           |
| 71233        | 10/8/2024   | <b>D&amp;K TRUCK COMPANY</b>                   |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI                 | 334.58                    | <u>334.58</u>           |

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|--------------|-------------|---|--|-------------------------|
| 71234        | 10/8/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES   | 1,190.80   | <hr/> <b>1,190.80</b>   |
| 71235        | 10/8/2024   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>BOOK PURCHASE EAST   | 2,354.72   | <hr/> <b>2,354.72</b>   |
| 71236        | 10/8/2024   | <b>GRAINGER, INC., W.W.</b><br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN   | 332.79<br>1,825.14   | <hr/> <b>2,157.93</b>   |
| 71237        | 10/8/2024   | <b>GRANGER</b><br>WASTE DISPOSAL<br>WASTE DISPOSAL<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL M/S<br>WASTE DISPOSAL WINANS<br>WASTE DISPOSAL EAST<br>WASTE DISPOSAL HS<br>WASTE DISPOSAL ELMWOOD<br>WASTE DISPOSAL  | 74.22<br>74.22<br>246.71<br>543.10<br>321.43<br>465.22<br>865.53<br>247.21<br>8.00 | <hr/> <b>2,845.64</b>   |
| 71238        | 10/8/2024   | <b>GRAYBAR ELECTRIC COMPANY, INC</b><br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN  | 792.00<br>-247.40  | <hr/> <b>544.60</b>     |
| 71239        | 10/8/2024   | <b>HOME DEPOT CREDIT SERVICES</b><br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN | 22.91<br>28.33<br>21.42<br>21.97<br>8.87<br>9.75<br>9.97<br>66.37<br>-28.33        | <hr/> <b>161.26</b>     |
| 71240        | 10/8/2024   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>CONTRACT SERVICES   | 344.80   |                         |



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|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <u>344.80</u>           |
| 71241        | 10/8/2024   | INTERSTATE BATTERIES OF GREAT LAKES<br>TIRES, TUBES & BATTERIES BUS  | 839.70   | <u>839.70</u>           |
| 71242        | 10/8/2024   | KINECT ENERGY, INC<br>CONTRACTED SERVICES & LICENSES   | 325.00   | <u>325.00</u>           |
| 71243        | 10/8/2024   | KONE INC<br>REP MAINT LAND & BLDG  | 1,745.45   | <u>1,745.45</u>         |
| 71244        | 10/8/2024   | KALAMAZOO SANITARY SUPPLY, LLC<br>SUPPLIES - CUSTODIAL   | 790.00   | <u>790.00</u>           |
| 71245        | 10/8/2024   | MICHIGAN BEVERAGE<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL  | 231.66<br>320.96   | <u>552.62</u>           |
| 71246        | 10/8/2024   | LOWE'S<br>SUPPLIES - CUSTODIAL   | 680.24   | <u>680.24</u>           |
| 71247        | 10/8/2024   | MID-STATES BOLT & SCREW CO<br>HARDWARE AND TOOLS - MAINTENAN   | 12.99  | <u>12.99</u>            |
| 71248        | 10/8/2024   | NEW DIRECTION SOLUTIONS, LLC<br>PUPIL SERVICES   | 15,781.48  | <u>15,781.48</u>        |
| 71249        | 10/8/2024   | R&D LANDSCAPE. LLC<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO | 2,357.02<br>1,665.78<br>591.30<br>186.50<br>572.90<br>301.30<br>119.42<br>1,665.00<br>1,375.00 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>               | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|----------------------------------|---------------------------|-------------------------|
|              |             | CONTRACTED SERVICES - SNOW PLO   | 1,800.00                  |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO   | 360.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO   | 772.50                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO   | 180.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO   | 5,160.00                  |                         |
|              |             |                                  |                           | <u>17,106.72</u>        |
| 71250        | 10/8/2024   | STATE OF MICHIGAN                |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES   | 16.00                     |                         |
|              |             |                                  |                           | <u>16.00</u>            |
| 71251        | 10/8/2024   | STATE OF MICHIGAN                |                           |                         |
|              |             | MAIL/POSTAGE                     | 4.39                      |                         |
|              |             | MAIL/POSTAGE                     | 3.66                      |                         |
|              |             | MAIL/POSTAGE                     | 165.63                    |                         |
|              |             | MAIL/POSTAGE                     | 120.64                    |                         |
|              |             | CHILD CARE - SUPPLIES            | 0.73                      |                         |
|              |             |                                  |                           | <u>295.05</u>           |
| 71252        | 10/8/2024   | SUPERIOR SAW, LLC                |                           |                         |
|              |             | SUPPLIES - GROUNDS               | 580.03                    |                         |
|              |             |                                  |                           | <u>580.03</u>           |
| 71253        | 10/8/2024   | TRANE U.S., INC.                 |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE | 93.48                     |                         |
|              |             |                                  |                           | <u>93.48</u>            |
| 71254        | 10/8/2024   | VOYAGER SOPRIS LEARNING, INC.    |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES           | 607.20                    |                         |
|              |             |                                  |                           | <u>607.20</u>           |
| 71255        | 10/8/2024   | WEST MICHIGAN INTERNATIONAL, LLC |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT     | 1,010.96                  |                         |
|              |             | VEHICLE REPAIR PARTS BUS         | 312.00                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS         | 614.40                    |                         |
|              |             |                                  |                           | <u>1,937.36</u>         |
| 71256        | 10/8/2024   | GUITAR CENTER STORES, INC        |                           |                         |
|              |             | INST SUPPLIES GENERAL            | 5,485.00                  |                         |
|              |             |                                  |                           | <u>5,485.00</u>         |
| 71257        | 10/10/2024  | TAYLOR DM BRANDS                 |                           |                         |
|              |             | HS - STUDENT GOVERNMENT          | 346.19                    |                         |
|              |             |                                  |                           | <u>346.19</u>           |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
| 71258        | 10/10/2024  | <b>BATTLE CREEK CENTRAL HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS   | 200.00   | <hr/> <b>200.00</b>     |
| 71259        | 10/10/2024  | <b>DANSVILLE HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS  | 200.00   | <hr/> <b>200.00</b>     |
| 71260        | 10/10/2024  | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>SECURITY FOOTBALL/BASKETBALL   | 1,110.00   | <hr/> <b>1,110.00</b>   |
| 71261        | 10/10/2024  | <b>EF INSTITUTE FOR CULTURAL EXCHANGE, INC.</b><br>HS - ITALY 2026  | 272.67   | <hr/> <b>272.67</b>     |
| 71262        | 10/10/2024  | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 13,090.00  | <hr/> <b>13,090.00</b>  |
| 71263        | 10/10/2024  | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 1,914.62   | <hr/> <b>1,914.62</b>   |
| 71264        | 10/10/2024  | <b>ROBINSON, JERENY JAMES</b><br>HS - STUDENT GOVERNMENT  | 500.00   | <hr/> <b>500.00</b>     |
| 71265        | 10/10/2024  | <b>TINYMOBILEROBOTS US LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE  | 1,500.00   | <hr/> <b>1,500.00</b>   |
| 71266        | 10/11/2024  | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>NON-PROP EXPENDITURS FOR BLDGS   | 7,016.19   | <hr/> <b>7,016.19</b>   |
| 71267        | 10/11/2024  | <b>PNC BANK - CARD SERVICES</b><br>BANK FEES<br>NEW EQUIP & FURN - DEPRECIABLE<br>INSTRUCTIONAL SUPPLIES - RESOU<br>SUPPLIES - SSW DISTRICT<br>MISC. SUPPLIES AND MATERIALS<br>WORKSHOPS & CONFERENCES<br>TEACHING/TESTING SUPPL & MTRL<br>SUPPLIES - SPEECH & LANG | -838.37<br>1,900.00<br>27.99<br>213.44<br>2,760.00<br>300.00<br>46.61<br>80.00 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | CONFERENCE TRAVEL TEACHING STA | 654.56                    |                         |
|              |             | OFFICE SUPPLIES                | 36.00                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 1,580.49                  |                         |
|              |             | IRR SPECIAL PROJECTS           | 434.90                    |                         |
|              |             | EMPLOYEE RELATIONS             | 161.31                    |                         |
|              |             | INST SUPPLIES - GENERAL        | -7.44                     |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA | 350.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 134.89                    |                         |
|              |             | CHILD CARE - SUPPLIES          | 888.98                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES     | 202.75                    |                         |
|              |             | MANAGEMENT SERVICES            | 53.90                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 760.00                    |                         |
|              |             | SUPPLIES - CUSTODIAL           | 38.95                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES     | 109.67                    |                         |
|              |             | DUES AND FEES                  | 337.50                    |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 1,386.40                  |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 2,310.60                  |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 2,992.00                  |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 1,328.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 424.56                    |                         |
|              |             | MISC. SUPPLIES AND MATERIALS   | 2,200.00                  |                         |
|              |             | CLIENT/PUPIL TRANS BY PVT AUTO | 900.00                    |                         |
|              |             | HS - ROBOTICS CLUB             | 590.84                    |                         |
|              |             | EMPLOYEE RELATIONS             | 66.74                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 284.80                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT   | 195.80                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES     | 65.00                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 386.00                    |                         |
|              |             | DUES AND FEES                  | 161.20                    |                         |
|              |             | OFFICE SUPPLIES                | 3.00                      |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER | 18.68                     |                         |
|              |             | HS - CHEERLEADING BOOSTERS     | 200.00                    |                         |
|              |             | EMPLOYEE RELATIONS             | 66.81                     |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 274.56                    |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM | 225.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU | 71.42                     |                         |
|              |             | IRR SPECIAL PROJECTS           | 162.38                    |                         |
|              |             | SUNSHINE FUND - ADMIN          | 46.75                     |                         |
|              |             | SUPPLIES                       | 99.62                     |                         |
|              |             | SOFTWARE LICENSES              | 583.88                    |                         |
|              |             | DUES & FEES                    | 135.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR | 105.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - SU | 550.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - AS | 198.00                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | MAIL/POSTAGE                                    | 111.88                    |                         |
|              |             | DUES AND FEES                                   | 150.00                    |                         |
|              |             | MISC. SUPPLIES AND MATERIALS                    | 1,580.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 1,535.88                  |                         |
|              |             | INST SUPPLIES GENERAL                           | 1,959.17                  |                         |
|              |             | OTHER SERVICES - SECURITY                       | 1,835.75                  |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA                  | 200.00                    |                         |
|              |             | HS - STUDENT ACTIVITIES                         | 247.20                    |                         |
|              |             | OFFICE SUPPLIES                                 | 297.25                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 200.00                    |                         |
|              |             | MISC. SUPPLIES AND MATERIALS                    | 1,800.00                  |                         |
|              |             | MISC. SUPPLIES AND MATERIALS                    | 660.00                    |                         |
|              |             | CONTRACTED SERVICES & LICENSES                  | 180.00                    |                         |
|              |             | DUES & FEES                                     | 150.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 380.00                    |                         |
|              |             | EMPLOYEE RELATIONS                              | 157.45                    |                         |
|              |             | PROFESSIONAL DUES - PRINCIPAL                   | 1,158.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | -30.66                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 40.25                     |                         |
|              |             | SOFTWARE LICENSES                               | 200.00                    |                         |
|              |             |   |                           | <b>39,070.34</b>        |
| 71268        | 10/15/2024  | <b>MAXIM HEALTHCARE SERVICES HOLDINGS, INC</b>  |                           |                         |
|              |             | INSTRUCTIONAL SERVICES                          | 2,450.00                  |                         |
|              |             |   |                           | <b>2,450.00</b>         |
| 71269        | 10/15/2024  | <b>CONSUMERS ENERGY</b>                         |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 296.06                    |                         |
|              |             | NATURAL GAS EAST                                | 591.49                    |                         |
|              |             |   |                           | <b>887.55</b>           |
| 71270        | 10/15/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,374.16                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,190.80                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,433.70                  |                         |
|              |             |   |                           | <b>5,998.66</b>         |
| 71271        | 10/15/2024  | <b>EATON COUNTY TREASURER</b>                   |                           |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE                  | 131.50                    |                         |
|              |             | TAXES WRITTEN OFF                               | 46.75                     |                         |
|              |             | TAXES ABATED AND WRITTEN OFF                    | 7.30                      |                         |
|              |             |   |                           | <b>185.55</b>           |
| 71272        | 10/15/2024  | <b>GRADUATION ALLIANCE, INC</b>                 |                           |                         |
|              |             | TUITION   | 12,610.50                 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>12,610.50</u>        |
| 71273        | 10/15/2024  | KAGAN PROFESSIONAL DEVELOPMENT<br>PD - DISTRICT WIDE                 | 3,948.00                  | <u>3,948.00</u>         |
| 71274        | 10/15/2024  | RINGCENTRAL, INC<br>OFFICE SUPPLIES                                  | 43.78                     | <u>43.78</u>            |
| 71275        | 10/15/2024  | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO              | 3,750.00                  | <u>3,750.00</u>         |
| 71276        | 10/15/2024  | VERIZON- REMIT<br>TELEPHONE ADMINISTRATION                           | 40.01                     | <u>40.01</u>            |
| 71277        | 10/15/2024  | BLUE MITTEN FARMS LLC<br>FOOD PURCHASES - FEDERAL FUNDS              | 189.00                    | <u>189.00</u>           |
| 71278        | 10/15/2024  | CARRYOUT STORES, INC<br>WABC (WAVERLY ATHLETIC BOOSTER               | 556.00                    | <u>556.00</u>           |
| 71279        | 10/15/2024  | DEWITT HIGH SCHOOL ATHLETICS<br>ATHLETIC TOURNAMENTS                 | 175.00                    | <u>175.00</u>           |
| 71280        | 10/15/2024  | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>SECURITY FOOTBALL/BASKETBALL | 264.88                    | <u>264.88</u>           |
| 71281        | 10/15/2024  | TUROWKSI, DEREK<br>FOOD PURCHASES - FEDERAL FUNDS                    | 1,846.40                  | <u>1,846.40</u>         |
| 71282        | 10/15/2024  | PRAIRIE FARMS DAIRY, INC.<br>FOOD PURCHASES - FEDERAL FUNDS          | 3,544.16                  | <u>3,544.16</u>         |
| 71283        | 10/15/2024  | THERRIAN, JEFFREY PAUL<br>CONTRACTED SERVICES                        | 85.00                     | <u>85.00</u>            |

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|--------------|-------------|--|---------------------------|-------------------------|
| 71284        | 10/16/2024  | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b><br>HEALTH INS PAYABLE - MESSA             | 673.49                    | <hr/> 673.49            |
| 71285        | 10/16/2024  | <b>ARCH ENVIRONMENTAL GROUP INC</b><br>CONTRACTED SERVICES & LICENSES                          | 10,548.26                 | <hr/> 10,548.26         |
| 71286        | 10/16/2024  | <b>BEST ONE TIRE OF JACKSON</b><br>TIRES, TUBES & BATTERIES BUS                                | 1,279.68                  | <hr/> 1,279.68          |
| 71287        | 10/16/2024  | <b>C-MORE GREEN, INC</b><br>CONTRACTED SERVICES & LICENSES                                     | 1,135.00                  | <hr/> 1,135.00          |
| 71288        | 10/16/2024  | <b>BROUGHTON, JEFFORY, LLC</b><br>COMMUNICATIONS MAINTENANCE                                   | 207.75                    | <hr/> 207.75            |
| 71289        | 10/16/2024  | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE FLEET<br>MOTOR FUEL, OIL & GREASE BUS    | 921.67<br>4,247.60        | <hr/> 5,169.27          |
| 71290        | 10/16/2024  | <b>DEAN TRANSPORTATION INC</b><br>TRANSPORTATION - CONTRACT CARR                               | 159.20                    | <hr/> 159.20            |
| 71291        | 10/16/2024  | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN                                | 49.64                     | <hr/> 49.64             |
| 71292        | 10/16/2024  | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG<br>REP MAINT LAND & BLDG | 3,312.59<br>1,035.58      | <hr/> 4,348.17          |
| 71293        | 10/16/2024  | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENAN                        | 6.87                      | <hr/> 6.87              |
| 71294        | 10/16/2024  | <b>LANGUAGE LINE SERVICES, INC</b><br>INSTRUCTIONAL SERVICES                                   | 630.34                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>630.34</u>           |
| 71295        | 10/16/2024  | LANSING SANITARY SUPPLY, INC.<br>SUPPLIES - CUSTODIAL                     | 6,223.25                  | <u>6,223.25</u>         |
| 71296        | 10/16/2024  | LANSING SCHOOL DISTRICT<br>PAYMENTS TO THE ISD                            | 4,707.92                  | <u>4,707.92</u>         |
| 71297        | 10/16/2024  | LESSONPIX, INC<br>SUPPLIES - SPEECH & LANG                                | 108.00                    | <u>108.00</u>           |
| 71298        | 10/16/2024  | LOGISOFT COMPUTER PRODUCTS, LLC<br>SOFTWARE LICENSES<br>SOFTWARE LICENSES | 815.52<br>135.92          | <u>951.44</u>           |
| 71299        | 10/16/2024  | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS     | 30.15                     | <u>30.15</u>            |
| 71300        | 10/16/2024  | SET, INC.<br>HEALTH INS PAYABLE - WMHIP                                   | 5,700.00                  | <u>5,700.00</u>         |
| 71301        | 10/16/2024  | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS              | 56.47                     | <u>56.47</u>            |
| 71302        | 10/16/2024  | WEVIDEO, INC<br>INST SUPPLIES GENERAL                                     | 400.00                    | <u>400.00</u>           |
| 71303        | 10/22/2024  | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>SECURITY FOOTBALL/BASKETBALL      | 1,503.59                  | <u>1,503.59</u>         |
| 71304        | 10/22/2024  | SCHOOL SPECIALTY, LLC<br>TEACHING/TESTING SUPPL & MTRL                    | 54.92                     | <u>54.92</u>            |
| 71305        | 10/22/2024  | TOWER PINKSTER TITUS ASSOCIATE, INC<br>NON-PROP EXPENDITURS FOR BLDGS     | 3,648.00                  |                         |



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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 11,870.60                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 12,662.14                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 23,850.82                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 165.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 165.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 780.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 480.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 416.25                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 56,274.24                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 26,682.18                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 3,138.50                  |                         |
|              |             |  |                           | <hr/> <b>140,132.73</b> |
| 71306        | 10/23/2024  | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b> |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                           | 673.49                    |                         |
|              |             |  |                           | <hr/> <b>673.49</b>     |
| 71307        | 10/23/2024  | <b>MADISON NATIONAL LIFE INSURANCE CO, INC.</b>      |                           |                         |
|              |             | LIFE INS PAYABLE                                     | 1,672.21                  |                         |
|              |             | LTD PAYABLE  | 2,040.11                  |                         |
|              |             |  |                           | <hr/> <b>3,712.32</b>   |
| 71308        | 10/23/2024  | <b>MEA FINANCIAL SERVICES</b>                        |                           |                         |
|              |             | LIFE INS PAYABLE                                     | 43.05                     |                         |
|              |             |  |                           | <hr/> <b>43.05</b>      |
| 71309        | 10/23/2024  | <b>MESSA</b>   |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                           | 311,554.60                |                         |
|              |             | VISION INS PAYABLE                                   | 3,971.41                  |                         |
|              |             | DENTAL INS PAYABLE                                   | 28,304.12                 |                         |
|              |             | LIFE INS PAYABLE                                     | 1,626.75                  |                         |
|              |             | LTD PAYABLE  | 6,014.44                  |                         |
|              |             | VISION INS PAYABLE                                   | 23.42                     |                         |
|              |             |  |                           | <hr/> <b>351,494.74</b> |
| 71310        | 10/24/2024  | <b>BARTON MALOW ENTERPRISES INC</b>                  |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 539,355.82                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 432,035.24                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 2,494.98                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 152,437.60                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 2,072,776.73              |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 90,396.00                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 2,333,593.78              |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 274,929.71                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 284,660.49                |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS  | 2,214.03   |                         |
|              |             |   |  | <b>6,184,894.38</b>     |
| 71311        | 10/24/2024  | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 216.00   |                         |
|              |             |   |  | <b>216.00</b>           |
| 71312        | 10/24/2024  | <b>CARRYOUT STORES, INC</b><br>HS - UNIFIED   | 63.00  |                         |
|              |             |   |  | <b>63.00</b>            |
| 71313        | 10/24/2024  | <b>KELLY, MIKE LLC</b><br>REPAIR AND MAINT - EQUIPMENT  | 180.00   |                         |
|              |             |   |  | <b>180.00</b>           |
| 71314        | 10/24/2024  | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 923.20   |                         |
|              |             |   |  | <b>923.20</b>           |
| 71315        | 10/24/2024  | <b>ANDERSON, KATIE</b><br>HS - STUDENT GOVERNMENT   | 103.44   |                         |
|              |             |   |  | <b>103.44</b>           |
| 71316        | 10/24/2024  | <b>VANWORMER, MARCELLA</b><br>HS - STUDENT GOVERNMENT   | 42.00  |                         |
|              |             |   |  | <b>42.00</b>            |
| 71317        | 10/24/2024  | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 3,575.13   |                         |
|              |             |   |  | <b>3,575.13</b>         |
| 71318        | 10/24/2024  | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - ELMWOOD<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES<br>INSTRUCTIONAL SUPPLIES | 94.96<br>74.49<br>11.04<br>54.74<br>72.98<br>272.98<br>268.34<br>109.46<br>1,556.60<br>89.22<br>30.48<br>484.32<br>54.64 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                              | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | INST SUPPLIES GENERAL                           | 125.23                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 75.65                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU                  | 134.70                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | -95.46                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 39.77                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 250.00                    |                         |
|              |             | SUPPLIES SPORTS                                 | -129.46                   |                         |
|              |             | INST SUPPLIES GENERAL                           | 900.00                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 27.99                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 73.55                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 49.06                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 308.74                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT                    | 135.67                    |                         |
|              |             | OFFICE SUPPLIES                                 | 20.12                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 36.94                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 237.99                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 107.91                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 26.98                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 22.97                     |                         |
|              |             | OFFICE SUPPLIES                                 | 96.41                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 83.99                     |                         |
|              |             | INST SUPPLIES - WINANS                          | 96.20                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 56.99                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 71.05                     |                         |
|              |             | INST SUPPLIES - GENERAL                         | 692.99                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 275.84                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 100.22                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 209.63                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 89.00                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 53.90                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - ECSE                   | 164.92                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 162.03                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 37.89                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 48.37                     |                         |
|              |             | MUSICAL SUPPLIES - HS                           | 122.94                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 30.49                     |                         |
|              |             | OFFICE SUPPLIES                                 | 14.20                     |                         |
|              |             | OFFICE SUPPLIES                                 | 48.20                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 54.98                     |                         |
|              |             |   |                           | <b>8,032.84</b>         |
| 71319        | 10/24/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,374.16                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,190.80                  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                          | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | OTHER PURCHASED SERVICES                    | 952.64                    |                         |
|              |             | OTHER PURCHASED SERVICES                    | 1,332.21                  |                         |
|              |             |   |                           | <hr/> 5,849.81          |
| 71320        | 10/28/2024  | <b>CENTENNIAL ELECTRIC LLC</b>              |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS              | 6,852.00                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS              | 4,292.00                  |                         |
|              |             |   |                           | <hr/> 11,144.00         |
| 71321        | 10/28/2024  | <b>TUROWSKI, DEREK</b>                      |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS              | 3,403.80                  |                         |
|              |             |   |                           | <hr/> 3,403.80          |
| 71322        | 10/28/2024  | <b>PRAIRIE FARMS DAIRY, INC.</b>            |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS              | 2,384.75                  |                         |
|              |             |   |                           | <hr/> 2,384.75          |
| 71323        | 10/28/2024  | <b>INTELLINETICS, INC</b>                   |                           |                         |
|              |             | SOFTWARE MAINTENANCE AGREEMENT              | 660.00                    |                         |
|              |             |   |                           | <hr/> 660.00            |
| 71324        | 10/28/2024  | <b>MCKEARNEY ASPHALT &amp; SEALING, INC</b> |                           |                         |
|              |             | IMPRVMNTS OTHR THN BLDGS-DEPRC              | 15,000.00                 |                         |
|              |             |   |                           | <hr/> 15,000.00         |
| 71325        | 10/28/2024  | <b>NORTHSIDE SERVICE INC.</b>               |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWING            | 195.00                    |                         |
|              |             |   |                           | <hr/> 195.00            |
| 71326        | 10/28/2024  | <b>OPEN UP RESOURCES</b>                    |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                      | 2,308.00                  |                         |
|              |             | TEXTBOOKS                                   | 6,880.00                  |                         |
|              |             | TEXTBOOKS - PROF BOOKS                      | 7,880.00                  |                         |
|              |             | TEXTBOOKS                                   | 7,880.00                  |                         |
|              |             |   |                           | <hr/> 24,948.00         |
| 71327        | 10/28/2024  | <b>PECKHAM INCORPORATED</b>                 |                           |                         |
|              |             | CONTRACTED SERVICES                         | 1,500.84                  |                         |
|              |             |   |                           | <hr/> 1,500.84          |
| 71328        | 10/28/2024  | <b>ST DAVID'S EPISCOPAL CHURCH</b>          |                           |                         |
|              |             | RENTALS - LAND AND BUILDING                 | 818.18                    |                         |
|              |             |   |                           | <hr/> 818.18            |
| 71329        | 10/29/2024  | <b>CARRYOUT STORES, INC</b>                 |                           |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 130.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 95.00                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 102.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 130.00                    |                         |
|              |             | HS - STUDENT ACTIVITIES                         | 70.00                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 145.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 145.00                    |                         |
|              |             |   |                           | <hr/> 817.00            |
| 71330        | 10/29/2024  | <b>TUROWSKI, DEREK</b>                          |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 915.80                    |                         |
|              |             |   |                           | <hr/> 915.80            |
| 71331        | 10/29/2024  | <b>PRESIDIO HOLDINGS, INC</b>                   |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                  | 23,118.00                 |                         |
|              |             |   |                           | <hr/> 23,118.00         |
| 71332        | 10/30/2024  | <b>DBI BUSINESS INTERIORS</b>                   |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                  | 6,150.00                  |                         |
|              |             |   |                           | <hr/> 6,150.00          |
| 71333        | 10/30/2024  | <b>LOVING CARE FLOWERS, INC.</b>                |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 135.70                    |                         |
|              |             |   |                           | <hr/> 135.70            |
| 71334        | 10/30/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                    | 264.88                    |                         |
|              |             |   |                           | <hr/> 264.88            |
| 71335        | 10/30/2024  | <b>MICHIGAN RUNNING FOUNDATION</b>              |                           |                         |
|              |             | CONTRACTED SERVICES                             | 350.00                    |                         |
|              |             |   |                           | <hr/> 350.00            |
| 71336        | 10/30/2024  | <b>MAXIM HEALTHCARE SERVICES HOLDINGS, INC</b>  |                           |                         |
|              |             | INSTRUCTIONAL SERVICES                          | 2,450.00                  |                         |
|              |             |   |                           | <hr/> 2,450.00          |
| 71337        | 10/30/2024  | <b>CRISIS PREVENTION INSTITUTE, INC</b>         |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 59.50                     |                         |
|              |             |   |                           | <hr/> 59.50             |
| 71338        | 10/30/2024  | <b>CRYSTAL FLASH, INC</b>                       |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                    | 3,767.32                  |                         |
|              |             |   |                           | <hr/> 3,767.32          |

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|--------------|-------------|--|---------------------------|-------------------------|
| 71339        | 10/30/2024  | <b>DELTA CHARTER TOWNSHIP</b>                |                           |                         |
|              |             | WATER SEWAGE                                 | 213.37                    |                         |
|              |             | WATER SEWAGE COLT                            | 326.85                    |                         |
|              |             | WATER SEWAGE ELMWOOD                         | 785.38                    |                         |
|              |             | WATER SEWAGE HS                              | 181.57                    |                         |
|              |             | WATER SEWAGE HS                              | 108.93                    |                         |
|              |             | WATER SEWAGE HS                              | 693.66                    |                         |
|              |             | WATER SEWAGE HS                              | 2,519.61                  |                         |
|              |             | WATER SEWAGE HS                              | 41.30                     |                         |
|              |             | WATER SEWAGE MS                              | 340.41                    |                         |
|              |             | WATER SEWAGE WINANS                          | 712.74                    |                         |
|              |             |  |                           | <hr/> 5,923.82          |
| 71340        | 10/30/2024  | <b>DOCHUB LLC</b>                            |                           |                         |
|              |             | SOFTWARE LICENSES                            | 2,400.00                  |                         |
|              |             |  |                           | <hr/> 2,400.00          |
| 71341        | 10/30/2024  | <b>ETNA DISTRIBUTORS, LLC</b>                |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 87.88                     |                         |
|              |             |  |                           | <hr/> 87.88             |
| 71342        | 10/30/2024  | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>        |                           |                         |
|              |             | BOOK PURCHASE EAST                           | 441.74                    |                         |
|              |             |  |                           | <hr/> 441.74            |
| 71343        | 10/30/2024  | <b>GRAYBAR ELECTRIC COMPANY, INC</b>         |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 1,545.76                  |                         |
|              |             |  |                           | <hr/> 1,545.76          |
| 71344        | 10/30/2024  | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b> |                           |                         |
|              |             | REP MAINT LAND & BLDG                        | 656.70                    |                         |
|              |             |  |                           | <hr/> 656.70            |
| 71345        | 10/30/2024  | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>   |                           |                         |
|              |             | PAYMENTS TO THE ISD                          | 13,372.58                 |                         |
|              |             |  |                           | <hr/> 13,372.58         |
| 71346        | 10/30/2024  | <b>KALAMAZOO SANITARY SUPPLY, LLC</b>        |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                         | 1,243.31                  |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 636.81                    |                         |
|              |             |  |                           | <hr/> 1,880.12          |
| 71347        | 10/30/2024  | <b>LANSING SANITARY SUPPLY, INC.</b>         |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                         | 36.73                     |                         |
|              |             | SUPPLIES - CUSTODIAL                         | 1,586.52                  |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | SUPPLIES - CUSTODIAL                         | 305.90                    |                         |
|              |             |  |                           | <u>1,929.15</u>         |
| 71348        | 10/30/2024  | LITTLE BEE SPEECH CO                         |                           |                         |
|              |             | SOFTWARE LICENSES                            | 359.97                    |                         |
|              |             |  |                           | <u>359.97</u>           |
| 71349        | 10/30/2024  | LOGISOFT COMPUTER PRODUCTS, LLC              |                           |                         |
|              |             | SOFTWARE LICENSES                            | 271.84                    |                         |
|              |             |  |                           | <u>271.84</u>           |
| 71350        | 10/30/2024  | MICHIGAN ASSOC OF SECONDARY SCHOOL PRINCIPAL |                           |                         |
|              |             | PROFESSIONAL DUES - ASST PRINC               | 750.00                    |                         |
|              |             | PROFESSIONAL DUES - DEPUTY PRI               | 750.00                    |                         |
|              |             |  |                           | <u>1,500.00</u>         |
| 71351        | 10/30/2024  | MENARD, INC                                  |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                         | 13.98                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE             | 8.98                      |                         |
|              |             |  |                           | <u>22.96</u>            |
| 71352        | 10/30/2024  | MUNCH'S SUPPLY LLC                           |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE             | 527.20                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE             | -5.07                     |                         |
|              |             |  |                           | <u>522.13</u>           |
| 71353        | 10/30/2024  | OPEN UP RESOURCES                            |                           |                         |
|              |             | CORE CURRICULUM DEVELOPMENT                  | 420.00                    |                         |
|              |             |  |                           | <u>420.00</u>           |
| 71354        | 10/30/2024  | PEOPLE DRIVEN TECHNOLOGY INC                 |                           |                         |
|              |             | OFFICE SUPPLIES                              | 884.00                    |                         |
|              |             |  |                           | <u>884.00</u>           |
| 71355        | 10/30/2024  | PETTY CASH                                   |                           |                         |
|              |             | PETTY CASH MIDDLE SCHOOL                     | 250.00                    |                         |
|              |             |  |                           | <u>250.00</u>           |
| 71356        | 10/30/2024  | GATEWAY EDUCATION HOLDINGS LLC               |                           |                         |
|              |             | CORE CURRICULUM DEVELOPMENT                  | 544.32                    |                         |
|              |             |  |                           | <u>544.32</u>           |
| 71357        | 10/30/2024  | SCHOOL SPECIALTY, LLC                        |                           |                         |
|              |             | OFFICE SUPPLIES                              | 74.25                     |                         |
|              |             |  |                           | <u>74.25</u>            |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 71358        | 10/30/2024  | <b>SCHOOLSTATUS, LLC</b><br>COPYRIGHT FEES & SOFTWARE LIC  | 1,125.00                  | <hr/> <b>1,125.00</b>   |
| 71359        | 10/30/2024  | <b>SEHI</b><br>SUPPLIES  | 480.00                    | <hr/> <b>480.00</b>     |
| 71360        | 10/30/2024  | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO<br>CONTRACTED SERVICES - PSYCHOLO | 3,750.00<br>2,300.00      | <hr/> <b>6,050.00</b>   |
| 71361        | 10/30/2024  | <b>TEACH UPBEAT, INC</b><br>EMPLOYEE TRAINING AND DEVELOPM                                       | 36,110.00                 | <hr/> <b>36,110.00</b>  |
| 71362        | 10/30/2024  | <b>THERMALNETICS, INC.</b><br>HARDWARE AND TOOLS - MAINTENAN                                     | 263.71                    | <hr/> <b>263.71</b>     |
| 71363        | 10/30/2024  | <b>W.W. NORTON &amp; COMPANY, INC.</b><br>INSTRUCTIONAL SUPPLIES                                 | 3,993.60                  | <hr/> <b>3,993.60</b>   |
| 71364        | 10/30/2024  | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS                              | 251.14                    | <hr/> <b>251.14</b>     |
| 71365        | 10/30/2024  | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST                               | 86.43<br>2,157.48         | <hr/> <b>2,243.91</b>   |
| 71366        | 10/31/2024  | <b>KELLEY, AMARI TERKIER</b><br>HS - STUDENT GOVERNMENT  | 60.00                     | <hr/> <b>60.00</b>      |
| 71367        | 10/31/2024  | <b>SHUTTERFLY HOLDINGS, INC.</b><br>EAST STUDENT ACTIVITIES                                      | 529.75                    | <hr/> <b>529.75</b>     |
| 71368        | 11/1/2024   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS                                   | 216.00                    |                         |



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LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <u>216.00</u>           |
| 71369        | 11/1/2024   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER  | 139.00   | <u>139.00</u>           |
| 71370        | 11/1/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL  | 393.32   | <u>393.32</u>           |
| 71371        | 11/1/2024   | <b>JOSTENS, INC</b><br>MISCELLANEOUS SERVICES AWARDS   | 1,449.00   | <u>1,449.00</u>         |
| 71372        | 11/1/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS   | 3,198.50   | <u>3,198.50</u>         |
| 71373        | 11/1/2024   | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS WINANS<br>LIGHTS ELMWOOD<br>LIGHTS COLT<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS ADM & SERVICE BLDG<br>LIGHT EAST<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS COLT<br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS HS<br>LIGHTS HS<br>LIGHTS MS<br>LIGHT EAST<br>LIGHTS HS<br>LIGHT EAST<br>LIGHTS WINANS | 4,133.69<br>1,588.80<br>5,728.00<br>37.91<br>77.10<br>945.08<br>38.02<br>10,989.92<br>37.43<br>5,773.98<br>37.81<br>37.48<br>37.52<br>97.55<br>16,779.62<br>68.09<br>25,667.91<br>25.40<br>37.39 | <u>72,138.70</u>        |
| 71374        | 11/1/2024   | <b>GRANGER</b><br>WASTE DISPOSAL<br>WASTE DISPOSAL<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL M/S  | 74.22<br>321.43<br>74.22<br>543.10   |                         |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                              | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | WASTE DISPOSAL WINANS                           | 246.71                    |                         |
|              |             | WASTE DISPOSAL EAST                             | 465.22                    |                         |
|              |             | WASTE DISPOSAL HS                               | 865.53                    |                         |
|              |             | WASTE DISPOSAL ELMWOOD                          | 247.21                    |                         |
|              |             | WASTE DISPOSAL                                  | 8.00                      |                         |
|              |             |   |                           | <u>2,845.64</u>         |
| 71375        | 11/1/2024   | <b>MASON HIGH SCHOOL</b>                        |                           |                         |
|              |             | SUPPLIES - FIRST ROBOTICS                       | 525.00                    |                         |
|              |             |   |                           | <u>525.00</u>           |
| 71376        | 11/1/2024   | <b>MICHIGAN STATE FEDERAL CREDIT UNION</b>      |                           |                         |
|              |             | INST SUPPLIES GENERAL                           | 15.00                     |                         |
|              |             |   |                           | <u>15.00</u>            |
| 71377        | 11/1/2024   | <b>T-MOBILE USA INC</b>                         |                           |                         |
|              |             | INTERNET DISTRICT WIDE                          | 140.00                    |                         |
|              |             |   |                           | <u>140.00</u>           |
| 71378        | 11/4/2024   | <b>AMERICAN OFFICE SOLUTIONS, INC</b>           |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                    | 6,536.03                  |                         |
|              |             |   |                           | <u>6,536.03</u>         |
| 71379        | 11/4/2024   | <b>CLEAR RATE COMMUNICATIONS, INC.</b>          |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                        | 790.50                    |                         |
|              |             |   |                           | <u>790.50</u>           |
| 71380        | 11/4/2024   | <b>CRISIS PREVENTION INSTITUTE, INC</b>         |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 92.97                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 92.97                     |                         |
|              |             |   |                           | <u>185.94</u>           |
| 71381        | 11/4/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,000.32                  |                         |
|              |             |   |                           | <u>1,000.32</u>         |
| 71382        | 11/4/2024   | <b>GOODYEAR TIRE &amp; RUBBER COMPANY</b>       |                           |                         |
|              |             | TIRES, TUBES & BATTERIES FLEET                  | 759.21                    |                         |
|              |             | TIRES, TUBES & BATTERIES BUS                    | 726.96                    |                         |
|              |             |   |                           | <u>1,486.17</u>         |
| 71383        | 11/4/2024   | <b>HOEKSTRA TRANSPORTATION, INC</b>             |                           |                         |
|              |             | RPLCMNT VEHICLES O/T BUS-DEPRE                  | 69,900.00                 |                         |
|              |             |   |                           | <u>69,900.00</u>        |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|--|-------------------------|
| 71384        | 11/4/2024   | INGHAM INTERMEDIATE SCHOOL DISTRICT<br>BANK FEES   | 5,648.00   | <hr/> 5,648.00          |
| 71385        | 11/4/2024   | COMFORT CONTROL SUPPLY CO, INC<br>HARDWARE AND TOOLS - MAINTENAN   | 48.16  | <hr/> 48.16             |
| 71386        | 11/4/2024   | JOSTENS, INC<br>TEACHING/TESTING SUPPL & MTRL  | 1,155.00   | <hr/> 1,155.00          |
| 71387        | 11/4/2024   | KINECT ENERGY, INC<br>CONTRACTED SERVICES & LICENSES   | 325.00   | <hr/> 325.00            |
| 71388        | 11/4/2024   | MICHIGAN BEVERAGE<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL  | 186.34<br>90.00  | <hr/> 276.34            |
| 71389        | 11/4/2024   | LYDEN OIL COMPANY<br>VEHICLE REPAIR PARTS BUS  | 1,891.80   | <hr/> 1,891.80          |
| 71390        | 11/4/2024   | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS  | 27.48<br>8.88  | <hr/> 36.36             |
| 71391        | 11/4/2024   | NEW DIRECTION SOLUTIONS, LLC<br>PUPIL SERVICES   | 12,697.96  | <hr/> 12,697.96         |
| 71392        | 11/4/2024   | R&D LANDSCAPE, LLC<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO | 2,055.00<br>540.00<br>4,020.00<br>1,075.00<br>360.00<br>360.00<br>180.00 | <hr/> 8,590.00          |
| 71393        | 11/4/2024   | STATE OF MICHIGAN  |  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | CONTRACTED SERVICES & LICENSES                                       | 48.00                     | <u>48.00</u>            |
| 71394        | 11/4/2024   | STATE OF MICHIGAN<br>CONTRACTED SERVICES & LICENSES                  | 16.00                     | <u>16.00</u>            |
| 71395        | 11/4/2024   | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO              | 3,000.00                  | <u>3,000.00</u>         |
| 71396        | 11/4/2024   | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS         | 43.46                     | <u>43.46</u>            |
| 71397        | 11/5/2024   | GRAND LEDGE HIGH SCHOOL<br>ATHLETIC TOURNAMENTS                      | 250.00                    | <u>250.00</u>           |
| 71398        | 11/5/2024   | HOWIES HOCKEY, INC.<br>MEDICAL SUPPLIES HS                           | 885.28                    | <u>885.28</u>           |
| 71399        | 11/5/2024   | JACK PEARL'S SPORTS CENTER, INC.<br>WABC (WAVERLY ATHLETIC BOOSTER   | 31.00                     | <u>31.00</u>            |
| 71400        | 11/5/2024   | TUROWKSI, DEREK<br>FOOD PURCHASES - FEDERAL FUNDS                    | 5,893.10                  | <u>5,893.10</u>         |
| 71401        | 11/5/2024   | EDWARD W SPARROW HOSPITAL ASSOCIATION<br>CONTRACTED COACHES - HS     | 13,738.00                 | <u>13,738.00</u>        |
| 71402        | 11/5/2024   | WISER CONTRACT FURNITURE, LLC<br>NEW EQUIP & FURN - DEPRECIABLE      | 2,214.40                  | <u>2,214.40</u>         |
| 71403        | 11/6/2024   | AT & T<br>TELEPHONE ADMINISTRATION                                   | 1,985.00                  | <u>1,985.00</u>         |
| 71404        | 11/6/2024   | INGHAM INTERMEDIATE SCHOOL DISTRICT<br>CONTRACTED TECHNOLOGY SERVICE | 122,701.89                |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>122,701.89</u>       |
| 71405        | 11/6/2024   | LANGUAGE LINE SERVICES, INC<br>INSTRUCTIONAL SERVICES               | 756.56                    | <u>756.56</u>           |
| 71406        | 11/6/2024   | LOWE'S<br>SUPPLIES - GROUNDS  | 116.61                    | <u>116.61</u>           |
| 71407        | 11/6/2024   | MID-STATES BOLT & SCREW CO<br>HARDWARE AND TOOLS - MAINTENAN        | 10.96                     | <u>10.96</u>            |
| 71408        | 11/6/2024   |   | 0.00                      | <u>0.00</u>             |
| 71409        | 11/6/2024   | THRUN, MAATSCH, AND NORDBERG, P.C.<br>LEGAL SERVICES GENERAL        | 5,450.00                  | <u>5,450.00</u>         |
| 71410        | 11/6/2024   | EDWARD W SPARROW HOSPITAL ASSOCIATION<br>MISCELLANEOUS EXPENDITURES | 95.00                     | <u>95.00</u>            |
| 71411        | 11/8/2024   | AMERICAN OFFICE SOLUTIONS, INC<br>NEW EQUIP & FURN - DEPRECIABLE    | 875.90                    | <u>875.90</u>           |
| 71412        | 11/8/2024   | CENTRAL PRODUCTS LLC<br>NEW EQUIPMENT - NON-DEPRECIABL              | 3,556.55                  | <u>3,556.55</u>         |
| 71413        | 11/8/2024   | EATON COUNTY CONTROLLER'S OFFICE<br>SECURITY FOOTBALL/BASKETBALL    | 1,267.50                  | <u>1,267.50</u>         |
| 71414        | 11/8/2024   | TUROWKSI, DEREK<br>FOOD PURCHASES - FEDERAL FUNDS                   | 2,647.00                  | <u>2,647.00</u>         |
| 71415        | 11/8/2024   | MICHIGAN STATE UNIVERSITY<br>MS STUDENT ACTIVITIES                  | 198.00                    | <u>198.00</u>           |

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|--------------|-------------|---|--|-------------------------|
| 71416        | 11/8/2024   | <b>ONE POINT TECHNOLOGY GROUP LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE   | 4,998.91   | <hr/> 4,998.91          |
| 71417        | 11/8/2024   | <b>MONTGOMERY, KIM</b><br>HS - UNIFIED  | 15.00  | <hr/> 15.00             |
| 71418        | 11/8/2024   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 3,227.13   | <hr/> 3,227.13          |
| 71419        | 11/11/2024  | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES GENERAL<br>INST SUPPLIES - WINANS<br>INSTRUCTIONAL SUPPLIES<br>INST SUPPLIES GENERAL<br>SUPPLIES - SSW DISTRICT<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - WINANS<br>IRR SPECIAL PROJECTS<br>SUPPLIES<br>INST SUPPLIES - GENERAL<br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL<br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL - COLT<br>INSTRUCTIONAL SUPPLIES<br>MS STUDENT ACTIVITIES<br>OFFICE SUPPLIES BUS<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES GENERAL<br>HS - YEARBOOK<br>SUPPLIES<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES<br>TEACHING/TESTING SUPPL & MTRL | 62.99<br>35.94<br>58.56<br>24.51<br>36.99<br>331.75<br>982.33<br>-216.26<br>166.27<br>120.64<br>56.53<br>152.36<br>88.34<br>243.05<br>26.78<br>110.18<br>24.38<br>91.27<br>289.97<br>56.96<br>48.03<br>80.93<br>204.54<br>198.29<br>1,138.50<br>62.97<br>1,538.01<br>27.92<br>74.72<br>538.04<br>19.94 |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | INST SUPPLIES - WINANS                          | 92.29                     |                         |
|              |             | OFFICE SUPPLIES                                 | 70.72                     |                         |
|              |             | INST SUPPLIES - GENERAL                         | 112.89                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 236.79                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 139.62                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC                  | 1,294.25                  |                         |
|              |             | INST SUPPLIES GENERAL                           | 49.20                     |                         |
|              |             | INST SUPPLIES - WINANS                          | 53.99                     |                         |
|              |             | HS - VOLLEYBALL BOOSTERS                        | 344.96                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 84.57                     |                         |
|              |             | MUSICAL SUPPLIES - HS                           | 1,525.81                  |                         |
|              |             | MUSICAL SUPPLIES - HS                           | 369.23                    |                         |
|              |             | OFFICE SUPPLIES BUS                             | 73.98                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 109.29                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 163.82                    |                         |
|              |             | MUSICAL SUPPLIES - HS                           | 994.27                    |                         |
|              |             |   |                           | <u>12,391.11</u>        |
| 71420        | 11/11/2024  | <b>ARCH ENVIRONMENTAL GROUP INC</b>             |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                  | 3,987.36                  |                         |
|              |             |   |                           | <u>3,987.36</u>         |
| 71421        | 11/11/2024  | <b>C-MORE GREEN, INC</b>                        |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                  | 970.00                    |                         |
|              |             |   |                           | <u>970.00</u>           |
| 71422        | 11/11/2024  | <b>CONSUMERS ENERGY</b>                         |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 22.93                     |                         |
|              |             | NATURAL GAS COLT                                | 316.78                    |                         |
|              |             | NATURAL GAS ELMWOOD                             | 329.60                    |                         |
|              |             | NATURAL GAS HS                                  | 1,944.27                  |                         |
|              |             | NATURAL GAS MS                                  | 605.61                    |                         |
|              |             | NATURAL GAS WINANS                              | 216.57                    |                         |
|              |             |   |                           | <u>3,435.76</u>         |
| 71423        | 11/11/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,969.38                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,391.39                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,250.40                  |                         |
|              |             |   |                           | <u>5,611.17</u>         |
| 71424        | 11/11/2024  | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>      |                           |                         |
|              |             | CONTRACT SERVICES                               | 344.80                    |                         |
|              |             |   |                           | <u>344.80</u>           |

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|--------------|-------------|--|----------------------------|-------------------------|
| 71425        | 11/11/2024  | <b>INTERSTATE BATTERIES OF GREAT LAKES</b><br>TIRES, TUBES & BATTERIES FLEET   | 152.90                     | <hr/> 152.90            |
| 71426        | 11/11/2024  | <b>LANSING SANITARY SUPPLY, INC.</b><br>REP MAINT & TOWING FLEET - CUS<br>SUPPLIES - CUSTODIAL                           | 1,338.00<br>7,809.38       | <hr/> 9,147.38          |
| 71427        | 11/11/2024  | <b>MARSHALL MUSIC CO</b><br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT | 142.49<br>171.50<br>362.50 | <hr/> 676.49            |
| 71428        | 11/11/2024  | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIR PARTS BUS<br>TIRES, TUBES & BATTERIES FLEET           | 8.88<br>79.15              | <hr/> 88.03             |
| 71429        | 11/11/2024  | <b>SET-SEG</b><br>WORKERS COMPENSATION   | 6,559.00                   | <hr/> 6,559.00          |
| 71430        | 11/11/2024  | <b>STATE OF MICHIGAN</b><br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES                             | 162.00<br>81.00            | <hr/> 243.00            |
| 71431        | 11/11/2024  | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO   | 3,750.00                   | <hr/> 3,750.00          |
| 71432        | 11/11/2024  | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>BUS REPAIRS MAINTENANCE & TOWI  | 5,059.32                   | <hr/> 5,059.32          |
| 71433        | 11/12/2024  | <b>CAPITAL AREA ACTIVITIES CONFERENCE (CAAC)</b><br>DUES AND FEES  | 75.00                      | <hr/> 75.00             |
| 71434        | 11/12/2024  | <b>CDW LLC</b><br>NEW EQUIP & FURN - DEPRECIABLE   | 1,095.00                   | <hr/> 1,095.00          |



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|--------------|-------------|--|---|-------------------------|
| 71435        | 11/12/2024  | <b>FISHER, RONSHON D.</b><br>CONTRACTED REFEREES MS  | 500.00  | <hr/> 500.00            |
| 71436        | 11/12/2024  | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 56,274.24<br>8,370.88<br>4,421.25<br>12,851.21<br>10,291.70<br>7,757.31<br>330.00<br>775.00<br>310.00<br>7,368.75 | <hr/> 108,750.34        |
| 71437        | 11/12/2024  | <b>CENTRAL MICHIGAN PAPER CO</b><br>INST SUPPLIES - WINANS<br>INSTRUCTIONAL SUPPLIES<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES GENERAL   | 1,320.00<br>1,320.00<br>1,320.00<br>1,474.00  | <hr/> 5,434.00          |
| 71438        | 11/12/2024  | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS  | 3,575.25  | <hr/> 3,575.25          |
| 71439        | 11/12/2024  | <b>DELAU FIRE &amp; SAFETY, INC.</b><br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES   | 780.00<br>1,150.00  | <hr/> 1,930.00          |
| 71440        | 11/12/2024  | <b>EATON REGIONAL EDUCATION SERVICE AGENCY</b><br>TUITION  | 5,764.80  | <hr/> 5,764.80          |
| 71441        | 11/12/2024  | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>TUITION EARLY COLLEGE  | 8,647.20  | <hr/> 8,647.20          |
| 71442        | 11/12/2024  | <b>MCGRAW-HILL EDUCATION, INC</b><br>CORE CURRICULUM DEVELOPMENT   | 760.27  | <hr/> 760.27            |

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|--------------|-------------|---------------------------------|---------------------------|-------------------------|
| 71443        | 11/12/2024  | <b>PNC BANK - CARD SERVICES</b> |                           |                         |
|              |             | EARNINGS ON INVEST & DEPOSITS   | 1.00                      |                         |
|              |             | SUPPLIES - SPEECH & LANG        | 738.35                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU  | 977.98                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 16.98                     |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 100.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA  | 194.56                    |                         |
|              |             | WORKSHOPS & CONFERENCES         | 340.00                    |                         |
|              |             | CONFERENCE TRAVEL - SECRETARY   | 690.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 480.00                    |                         |
|              |             | EAST STUDENT ACTIVITIES         | 30.50                     |                         |
|              |             | NON FOOD ITEMS                  | 333.96                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC   | 158.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 40.00                     |                         |
|              |             | CHILD CARE - SUPPLIES           | 424.27                    |                         |
|              |             | MANAGEMENT SERVICES             | 53.90                     |                         |
|              |             | HARDWARE AND TOOLS - CUSTODIAL  | 94.95                     |                         |
|              |             | CONTRACTED SERVICES             | 150.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 51.55                     |                         |
|              |             | SUPPLIES - FIRST ROBOTICS       | 53.80                     |                         |
|              |             | SUPPLIES - FIRST ROBOTICS       | 797.94                    |                         |
|              |             | SUPPLIES - FIRST ROBOTICS       | 1,557.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 157.44                    |                         |
|              |             | HS - ROBOTICS CLUB              | 305.03                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 72.73                     |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR  | 174.42                    |                         |
|              |             | SUNSHINE FUND - ADMIN           | 96.06                     |                         |
|              |             | MUSICAL SUPPLIES - HS           | 1,403.46                  |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER  | 186.35                    |                         |
|              |             | INST SUPPLIES - ELMWOOD         | 251.92                    |                         |
|              |             | HS - UNIFIED                    | 5.59                      |                         |
|              |             | IRR SPECIAL PROJECTS            | 86.02                     |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM  | 150.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU  | 45.15                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 31.20                     |                         |
|              |             | MS STUDENT ACTIVITIES           | 2,150.82                  |                         |
|              |             | SUPPLIES ATHLETICS MS           | 60.00                     |                         |
|              |             | DUES AND FEES - ASST PRINCIPAL  | 599.00                    |                         |
|              |             | CONTRACTED SERVICES & LICENSES  | 150.00                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES      | 67.14                     |                         |
|              |             | WORKSHOPS AND CONFERENCES - SU  | 606.91                    |                         |
|              |             | MISCELLANEOUS EXPENSES          | 79.36                     |                         |
|              |             | DUES & FEES                     | 90.00                     |                         |
|              |             | EMPLOYEE RELATIONS              | 428.45                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                      | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | WORKSHOPS AND CONFERENCES - HR          | 200.00                    |                         |
|              |             | SUNSHINE FUND - ADMIN                   | 48.47                     |                         |
|              |             | DUES & FEES                             | 250.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA          | 3,060.90                  |                         |
|              |             | INSTRUCTIONAL SUPPLIES                  | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES               | 90.00                     |                         |
|              |             | OFFICE SUPPLIES - CURRICULUM            | 30.96                     |                         |
|              |             | CONFERENCE TRAVEL - SECRETARY           | 520.00                    |                         |
|              |             | INST SUPPLIES GENERAL                   | 792.99                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA          | 725.00                    |                         |
|              |             | HS - STUDENT ACTIVITIES                 | 164.98                    |                         |
|              |             | OFFICE SUPPLIES                         | 100.90                    |                         |
|              |             | PD - DISTRICT WIDE                      | -200.00                   |                         |
|              |             | WORKSHOPS AND CONFERENCES               | 270.00                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN          | 1,316.50                  |                         |
|              |             | INST SUPPLIES - WINANS                  | 1,412.12                  |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA          | 350.00                    |                         |
|              |             |   |                           | <u>24,114.61</u>        |
| 71444        | 11/12/2024  | <b>WEST MICHIGAN INTERNATIONAL, LLC</b> |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI          | 3,536.19                  |                         |
|              |             |   |                           | <u>3,536.19</u>         |
| 71445        | 11/13/2024  | <b>BALL GAME SPORTING EVENTS LLC</b>    |                           |                         |
|              |             | HS - BASKETBALL BOOSTERS_BOYS           | 200.00                    |                         |
|              |             |   |                           | <u>200.00</u>           |
| 71446        | 11/13/2024  | <b>GUEVARA, ALICIA</b>                  |                           |                         |
|              |             | HS - STUDENT GOVERNMENT                 | 24.00                     |                         |
|              |             |   |                           | <u>24.00</u>            |
| 71447        | 11/13/2024  | <b>DAVIS GLASS &amp; SCREEN COMPANY</b> |                           |                         |
|              |             | REP MAINT LAND & BLDG                   | 1,531.47                  |                         |
|              |             |   |                           | <u>1,531.47</u>         |
| 71448        | 11/13/2024  | <b>EATON COUNTY TREASURER</b>           |                           |                         |
|              |             | DUE FROM STATE - PY TAX CHANGE          | 6,449.22                  |                         |
|              |             | TAXES WRITTEN OFF                       | 2,293.05                  |                         |
|              |             | TAXES ABATED AND WRITTEN OFF            | 358.29                    |                         |
|              |             |   |                           | <u>9,100.56</u>         |
| 71449        | 11/13/2024  | <b>GRADUATION ALLIANCE, INC</b>         |                           |                         |
|              |             | TUITION                                 | 13,211.00                 |                         |
|              |             |   |                           | <u>13,211.00</u>        |

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|--------------|-------------|--|---------------------------|-------------------------|
| 71450        | 11/13/2024  | <b>LANSING COMMUNITY COLLEGE</b><br>TUITION DUAL ENROLLMENT  | 15,247.52                 | <hr/> 15,247.52         |
| 71451        | 11/13/2024  | <b>LITTLE BEE SPEECH CO</b><br>SUPPLIES - SPEECH & LANG  | 110.00                    | <hr/> 110.00            |
| 71452        | 11/13/2024  | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIRS PARTS FLEET -<br>VEHICLE REPAIRS PARTS FLEET - | 545.09<br>39.99           | <hr/> 585.08            |
| 71453        | 11/13/2024  | <b>RINGCENTRAL, INC</b><br>OFFICE SUPPLIES   | 47.15                     | <hr/> 47.15             |
| 71454        | 11/13/2024  | <b>VERIZON- REMIT</b><br>OFFICE SUPPLIES   | 40.01                     | <hr/> 40.01             |
| 71455        | 11/15/2024  | <b>BROUGHTON, JEFFORY, LLC</b><br>MISC. SUPPLIES AND MATERIALS   | 1,017.00                  | <hr/> 1,017.00          |
| 71456        | 11/15/2024  | <b>CONSUMERS ENERGY</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS EAST                                      | 398.19<br>1,219.85        | <hr/> 1,618.04          |
| 71457        | 11/15/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES  | 1,000.32                  | <hr/> 1,000.32          |
| 71458        | 11/15/2024  | <b>IXL LEARNING</b><br>COPYRIGHT FEES & SOFTWARE LIC   | 3,600.00                  | <hr/> 3,600.00          |
| 71459        | 11/15/2024  | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENANCE  | 79.60                     | <hr/> 79.60             |
| 71460        | 11/15/2024  | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL   | 218.10                    |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>218.10</u>           |
| 71461        | 11/15/2024  | <b>MICHIGAN FARM BUREAU</b><br>INST SUPPLIES - WINANS  | 1,100.00                  | <u>1,100.00</u>         |
| 71462        | 11/15/2024  | <b>OPEN UP RESOURCES</b><br>CORE CURRICULUM DEVELOPMENT  | 529.00                    | <u>529.00</u>           |
| 71463        | 11/15/2024  | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES   | 1,621.84                  | <u>1,621.84</u>         |
| 71464        | 11/15/2024  | <b>STATE OF MICHIGAN</b><br>CONTRACTED SERVICES & LICENSES                                     | 305.00                    | <u>305.00</u>           |
| 71465        | 11/15/2024  | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO                                 | 3,750.00                  | <u>3,750.00</u>         |
| 71466        | 11/18/2024  | <b>LOVING CARE FLOWERS, INC.</b><br>WABC (WAVERLY ATHLETIC BOOSTER                             | 39.95                     | <u>39.95</u>            |
| 71467        | 11/18/2024  | <b>ELLIOTT FOOD EQUIPMENT</b><br>MISC. SUPPLIES  | 131.88                    | <u>131.88</u>           |
| 71468        | 11/18/2024  | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS                                       | 3,469.00                  | <u>3,469.00</u>         |
| 71469        | 11/18/2024  | <b>RYAN'S REFRIGERATION, LLC</b><br>REPAIR AND MAINT - EQUIPMENT                               | 480.80                    | <u>480.80</u>           |
| 71470        | 11/18/2024  | <b>CLINTON COUNTY RESA</b><br>CONFERENCE TRAVEL TEACHING STA<br>CONFERENCE TRAVEL TEACHING STA | 75.00<br>75.00            | <u>150.00</u>           |
| 71471        | 11/18/2024  | <b>HOME DEPOT CREDIT SERVICES</b><br>HARDWARE AND TOOLS - MAINTENAN                            | 45.64                     |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                                   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 28.28                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 19.60                     |                         |
|              |             | SUPPLIES - GROUNDS                                   | 89.21                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 13.63                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 44.71                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 17.94                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 15.88                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 19.46                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 28.28                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 6.30                      |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                       | 38.98                     |                         |
|              |             |  |                           | <u>367.91</u>           |
| 71472        | 11/18/2024  | <b>SET, INC.</b>                                     |                           |                         |
|              |             | HEALTH INS PAYABLE - WMHIP                           | 5,700.00                  |                         |
|              |             |  |                           | <u>5,700.00</u>         |
| 71473        | 11/18/2024  | <b>STATE OF MICHIGAN</b>                             |                           |                         |
|              |             | MAIL/POSTAGE   | 10.99                     |                         |
|              |             | MAIL/POSTAGE   | 66.66                     |                         |
|              |             | MAIL/POSTAGE   | 23.72                     |                         |
|              |             | MAIL/POSTAGE   | 2.20                      |                         |
|              |             | MAIL/POSTAGE   | 228.09                    |                         |
|              |             | MAIL/POSTAGE   | 134.19                    |                         |
|              |             | MAIL/POSTAGE   | 21.97                     |                         |
|              |             | CHILD CARE - SUPPLIES                                | 0.73                      |                         |
|              |             |  |                           | <u>488.55</u>           |
| 71474        | 11/18/2024  | <b>BLUE MITTEN FARMS LLC</b>                         |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 189.00                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 216.00                    |                         |
|              |             |  |                           | <u>405.00</u>           |
| 71475        | 11/18/2024  | <b>CENTRAL PRODUCTS LLC</b>                          |                           |                         |
|              |             | NEW EQUIPMENT - NON-DEPRECIABL                       | 2,538.22                  |                         |
|              |             |  |                           | <u>2,538.22</u>         |
| 71476        | 11/18/2024  | <b>TUROWKSI, DEREK</b>                               |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 891.60                    |                         |
|              |             |  |                           | <u>891.60</u>           |
| 71477        | 11/20/2024  | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b> |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                           | 569.49                    |                         |
|              |             |  |                           | <u>569.49</u>           |

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|--------------|-------------|--|---------------------------|-------------------------|
| 71478        | 11/20/2024  | <b>BEST ONE TIRE OF JACKSON</b><br>TIRES, TUBES & BATTERIES BUS<br>TIRES, TUBES & BATTERIES BUS      | 1,754.24<br>-226.11       | <hr/> 1,528.13          |
| 71479        | 11/20/2024  | <b>BOYNTON, DAVID P.</b><br>REP MAINT LAND & BLDG  | 490.00                    | <hr/> 490.00            |
| 71480        | 11/20/2024  | <b>CLINTON COUNTY RESA</b><br>CONFERENCE TRAVEL TEACHING STA<br>CONFERENCE TRAVEL TEACHING STA       | 50.00<br>50.00            | <hr/> 100.00            |
| 71481        | 11/20/2024  | <b>EATON REGIONAL EDUCATION SERVICE AGENCY</b><br>TUITION DUAL ENROLLMENT<br>HS - STUDENT GOVERNMENT | 9,008.00<br>330.00        | <hr/> 9,338.00          |
| 71482        | 11/20/2024  | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>BOOK PURCHASE EAST  | 938.12                    | <hr/> 938.12            |
| 71483        | 11/20/2024  | <b>GENESEE ISD</b><br>WORKSHOPS & CONFERENCES - DIRE   | 1,400.00                  | <hr/> 1,400.00          |
| 71484        | 11/20/2024  | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENAN                              | 31.28                     | <hr/> 31.28             |
| 71485        | 11/20/2024  | <b>JW PEPPER &amp; SONS, INC.</b><br>INSTRUCTIONAL SUPPLIES - MUSIC                                  | 35.00                     | <hr/> 35.00             |
| 71486        | 11/20/2024  | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL   | 63.26                     | <hr/> 63.26             |
| 71487        | 11/20/2024  | <b>MADISON NATIONAL LIFE INSURANCE CO, INC.</b><br>LIFE INS PAYABLE<br>LTD PAYABLE                   | 1,665.54<br>1,872.35      | <hr/> 3,537.89          |
| 71488        | 11/20/2024  | <b>MEA FINANCIAL SERVICES</b>  |                           |                         |

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|--------------|-------------|-------------------------------------|--------------------------------|---------------------------|-------------------------|
|              |             |                                     | LIFE INS PAYABLE               | 43.05                     |                         |
|              |             |                                     |                                |                           | <u>43.05</u>            |
| 71489        | 11/20/2024  | MESSA                               | VISION INS PAYABLE             | 11.71                     |                         |
|              |             |                                     | HEALTH INS PAYABLE - MESSA     | 300,970.82                |                         |
|              |             |                                     | VISION INS PAYABLE             | 4,068.50                  |                         |
|              |             |                                     | DENTAL INS PAYABLE             | 28,990.75                 |                         |
|              |             |                                     | LIFE INS PAYABLE               | 1,606.50                  |                         |
|              |             |                                     | LTD PAYABLE                    | 5,785.60                  |                         |
|              |             |                                     |                                |                           | <u>341,433.88</u>       |
| 71490        | 11/20/2024  | MICHIGAN STATE UNIVERSITY           | INST SUPPLIES GENERAL          | 132.00                    |                         |
|              |             |                                     |                                |                           | <u>132.00</u>           |
| 71491        | 11/20/2024  | NATIONAL VISION ADMINISTRATORS, LLC | VISION INS PAYABLE             | 103.35                    |                         |
|              |             |                                     | VISION                         | 52.00                     |                         |
|              |             |                                     |                                |                           | <u>155.35</u>           |
| 71492        | 11/20/2024  | STATE OF MICHIGAN                   | CONTRACTED SERVICES & LICENSES | 16.00                     |                         |
|              |             |                                     |                                |                           | <u>16.00</u>            |
| 71493        | 11/20/2024  | TOWN AND COUNTRY POOLS, INC.        | SUPPLIES - CUSTODIAL           | 989.00                    |                         |
|              |             |                                     |                                |                           | <u>989.00</u>           |
| 71494        | 11/20/2024  | UNITY SCHOOL BUS PARTS              | VEHICLE REPAIR PARTS BUS       | 1,181.85                  |                         |
|              |             |                                     |                                |                           | <u>1,181.85</u>         |
| 71495        | 11/21/2024  | BARTON MALOW ENTERPRISES INC        | NON-PROP EXPENDITURS FOR BLDGS | 4,909.90                  |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 150,417.32                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 266,383.90                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 602,454.03                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 185,908.50                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 316,034.35                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 141,650.53                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 500,735.70                |                         |
|              |             |                                     | NON-PROP EXPENDITURS FOR BLDGS | 14,650.00                 |                         |
|              |             |                                     |                                |                           | <u>2,183,144.23</u>     |



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|--------------|-------------|---|---------------------------|-------------------------|
| 71496        | 11/21/2024  | <b>LANSING SCHOOL DISTRICT</b><br>HS - STUDENT GOVERNMENT   | 870.00                    | <hr/> <b>870.00</b>     |
| 71497        | 11/21/2024  | <b>SHUTTERFLY HOLDINGS, INC.</b><br>MS - YEARBOOK   | 59.00                     | <hr/> <b>59.00</b>      |
| 71498        | 11/21/2024  | <b>DEWITT HIGH SCHOOL</b><br>HS - STUDENT ACTIVITIES  | 120.00                    | <hr/> <b>120.00</b>     |
| 71499        | 11/21/2024  | <b>FOWLerville HIGH SCHOOL ATHLETICS</b><br>ATHLETIC TOURNAMENTS  | 150.00                    | <hr/> <b>150.00</b>     |
| 71500        | 11/21/2024  | <b>LANSING WRESTLING OFFICIALS ASSOCIATION</b><br>ATHLETIC TOURNAMENTS                                  | 125.00                    | <hr/> <b>125.00</b>     |
| 71501        | 11/21/2024  | <b>MILLER, KRISTINA</b><br>LUNCH SALES STUDENT  | 42.25                     | <hr/> <b>42.25</b>      |
| 71502        | 11/22/2024  | <b>COLLEGE ENTRANCE EXAMINATION BOARD</b><br>TEACHING/TESTING SUPPL & MTRL                              | 486.46                    | <hr/> <b>486.46</b>     |
| 71503        | 11/22/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 1,250.40<br>2,414.84      | <hr/> <b>3,665.24</b>   |
| 71504        | 11/22/2024  | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENANCE                               | 11.46                     | <hr/> <b>11.46</b>      |
| 71505        | 11/22/2024  | <b>MICHIGAN ASSOC OF SUPERINTENDENTS &amp; ADMINISTRATORS</b><br>DUES & FEES                            | 100.00                    | <hr/> <b>100.00</b>     |
| 71506        | 11/22/2024  | <b>MID-STATES BOLT &amp; SCREW CO</b><br>HS - ROBOTICS CLUB   | 6.03                      | <hr/> <b>6.03</b>       |

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|--------------|-------------|--|---|-------------------------|
| 71507        | 11/22/2024  | <b>READY RIDE TRANSPORTATION LLC</b><br>TRANSPORTATION - CONTRACT CARR   | 249.38  | <hr/> 249.38            |
| 71508        | 11/22/2024  | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO   | 3,750.00  | <hr/> 3,750.00          |
| 71509        | 11/22/2024  | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST   | 86.43<br>2,200.53   | <hr/> 2,286.96          |
| 71510        | 11/25/2024  | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES - ECSE<br>MUSICAL SUPPLIES - HS<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL - COLT<br>BOOK PURCHASE COLT<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>NEW EQUIPMENT & FURNITURE NONI<br>INST SUPPLIES GENERAL<br>MUSICAL SUPPLIES - HS<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES - RESOU<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES GENERAL<br>SUPPLIES<br>SUPPLIES<br>SUPPLIES<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - WINANS<br>INST SUPPLIES - ELMWOOD<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>HS - BASKETBALL BOOSTERS_BOYS<br>MEDICAL SUPPLIES HS | 9.99<br>24.95<br>12.99<br>83.83<br>172.53<br>12.99<br>37.67<br>18.49<br>26.63<br>132.99<br>199.05<br>32.69<br>221.59<br>67.95<br>141.19<br>16.97<br>252.10<br>38.20<br>355.23<br>2,519.94<br>228.43<br>39.98<br>587.05<br>35.57<br>91.94<br>331.31<br>308.98<br>188.33<br>391.77<br>47.45 |                         |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------------|---------------------------|-------------------------|
|              |             |                                      |                           | <b>6,628.78</b>         |
| 71511        | 11/25/2024  | <b>CENTRAL MICHIGAN PAPER CO</b>     |                           |                         |
|              |             | MISCELLANEOUS SUPPLIES & MATER       | 502.60                    |                         |
|              |             | INST SUPPLIES - ELMWOOD              | 1,886.60                  |                         |
|              |             |                                      |                           | <b>2,389.20</b>         |
| 71512        | 11/25/2024  | <b>CRYSTAL FLASH, INC</b>            |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS         | 4,396.00                  |                         |
|              |             | MOTOR FUEL, OIL & GREASE FLEET       | 959.35                    |                         |
|              |             |                                      |                           | <b>5,355.35</b>         |
| 71513        | 11/25/2024  | <b>DELTA CHARTER TOWNSHIP</b>        |                           |                         |
|              |             | WATER SEWAGE                         | 213.37                    |                         |
|              |             | WATER SEWAGE COLT                    | 472.13                    |                         |
|              |             | WATER SEWAGE ELMWOOD                 | 567.46                    |                         |
|              |             | WATER SEWAGE HS                      | 181.57                    |                         |
|              |             | WATER SEWAGE HS                      | 1,793.21                  |                         |
|              |             | WATER SEWAGE MS                      | 1,066.81                  |                         |
|              |             | WATER SEWAGE WINANS                  | 712.74                    |                         |
|              |             |                                      |                           | <b>5,007.29</b>         |
| 71514        | 11/25/2024  | <b>LANSING SANITARY SUPPLY, INC.</b> |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 186.43                    |                         |
|              |             |                                      |                           | <b>186.43</b>           |
| 71515        | 11/25/2024  | <b>SAMBAER, EMMA</b>                 |                           |                         |
|              |             | CONTR SVCS PCMI - MUSICAL            | 750.00                    |                         |
|              |             |                                      |                           | <b>750.00</b>           |
| 71516        | 11/25/2024  | <b>SHEA, BREE</b>                    |                           |                         |
|              |             | CONTR SVCS PCMI - MUSICAL            | 900.00                    |                         |
|              |             |                                      |                           | <b>900.00</b>           |
| 71517        | 11/26/2024  | <b>BLUE MITTEN FARMS LLC</b>         |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS       | 108.00                    |                         |
|              |             |                                      |                           | <b>108.00</b>           |
| 71518        | 11/26/2024  | <b>BRIGHTON HIGH SCHOOL</b>          |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                 | 200.00                    |                         |
|              |             |                                      |                           | <b>200.00</b>           |
| 71519        | 11/26/2024  | <b>HAWORTH INC</b>                   |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE       | 4,345.74                  |                         |
|              |             |                                      |                           | <b>4,345.74</b>         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 71520        | 11/26/2024  | <b>LAPEER EAST APSI</b><br>ATHLETIC TOURNAMENTS  | 200.00                    | <hr/> <b>200.00</b>     |
| 71521        | 11/26/2024  | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS | 2,443.60<br>445.80        | <hr/> <b>2,889.40</b>   |
| 71522        | 11/26/2024  | <b>MATBOSS, LLC</b><br>CONTRACTED SERVICES   | 599.00                    | <hr/> <b>599.00</b>     |
| 71523        | 11/26/2024  | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS                         | 3,177.12                  | <hr/> <b>3,177.12</b>   |
| 71524        | 11/26/2024  | <b>ULINE, INC</b><br>MISC. SUPPLIES  | 1,397.86                  | <hr/> <b>1,397.86</b>   |
| 71525        | 11/26/2024  | <b>TMK ENTERPRISES</b><br>HS - ORCHESTRA GENERAL FUND                                      | 2,376.10                  | <hr/> <b>2,376.10</b>   |
| 71526        | 11/26/2024  | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>UNIFORM REPLACEMENT                             | 2,059.20                  | <hr/> <b>2,059.20</b>   |
| 71527        | 12/3/2024   | <b>ARROWHEAD MEDICAL, LLC</b><br>MEDICAL SUPPLIES HS                                       | 607.75                    | <hr/> <b>607.75</b>     |
| 71528        | 12/3/2024   | <b>HAWORTH INC</b><br>NEW EQUIP & FURN - DEPRECIABLE                                       | 220.00                    | <hr/> <b>220.00</b>     |
| 71529        | 12/3/2024   | <b>HURLEY &amp; STEWART, LLC</b><br>OTHER PROFESSIONAL & TECH SERV                         | 152.00                    | <hr/> <b>152.00</b>     |
| 71530        | 12/3/2024   | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS                                   | 2,467.30                  | <hr/> <b>2,467.30</b>   |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
| 71531        | 12/3/2024   | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER)   | 752.14  | <hr/> 752.14            |
| 71532        | 12/3/2024   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>HS - BASKETBALL BOOSTERS_BOYS<br>UNIFORM REPLACEMENT  | 327.95<br>2,808.00  | <hr/> 3,135.95          |
| 71533        | 12/3/2024   | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS WINANS<br>LIGHTS ELMWOOD<br>LIGHTS COLT<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS ADM & SERVICE BLDG<br>LIGHT EAST<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS COLT<br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS HS<br>LIGHTS HS<br>LIGHTS MS<br>LIGHT EAST<br>LIGHTS HS<br>LIGHT EAST<br>LIGHTS WINANS | 2,997.59<br>1,504.53<br>4,105.76<br>38.31<br>78.06<br>828.29<br>38.42<br>9,348.48<br>37.90<br>4,028.52<br>38.22<br>38.05<br>37.95<br>97.55<br>14,250.85<br>68.09<br>23,966.89<br>25.75<br>37.96 | <hr/> 61,567.17         |
| 71534        | 12/3/2024   | <b>CLEAR RATE COMMUNICATIONS, INC.</b><br>TELEPHONE ADMINISTRATION   | 790.50  | <hr/> 790.50            |
| 71535        | 12/3/2024   | <b>DEAN TRANSPORTATION INC</b><br>TRANSPORTATION - CONTRACT CARR   | 107.20  | <hr/> 107.20            |
| 71536        | 12/3/2024   | <b>DES MOINES STAMP MFG CO</b><br>MISCELLANEOUS BOARD EXPENSE  | 62.50   | <hr/> 62.50             |
| 71537        | 12/3/2024   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES  | 1,930.31  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                           |                                | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--------------------------------|---------------------------|-------------------------|
|              |             |  | OTHER PURCHASED SERVICES       | 1,250.40                  |                         |
|              |             |  |                                |                           | <u>3,180.71</u>         |
| 71538        | 12/3/2024   | <b>CE FAST, LLC</b>                          | INST SUPPLIES GENERAL          | 1,083.71                  |                         |
|              |             |  |                                |                           | <u>1,083.71</u>         |
| 71539        | 12/3/2024   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>        | INST SUPPLIES GENERAL          | 900.99                    |                         |
|              |             |  |                                |                           | <u>900.99</u>           |
| 71540        | 12/3/2024   | <b>INTERSTATE BATTERIES OF GREAT LAKES</b>   | TIRES, TUBES & BATTERIES FLEET | 0.05                      |                         |
|              |             |  |                                |                           | <u>0.05</u>             |
| 71541        | 12/3/2024   | <b>JOSTENS, INC</b>                          | INST SUPPLIES GENERAL          | 169.31                    |                         |
|              |             |  |                                |                           | <u>169.31</u>           |
| 71542        | 12/3/2024   | <b>KINECT ENERGY, INC</b>                    | CONTRACTED SERVICES & LICENSES | 325.00                    |                         |
|              |             |  |                                |                           | <u>325.00</u>           |
| 71543        | 12/3/2024   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b>        | SUPPLIES - CUSTODIAL           | 864.50                    |                         |
|              |             |  |                                |                           | <u>864.50</u>           |
| 71544        | 12/3/2024   | <b>MICHIGAN BEVERAGE</b>                     | SUPPLIES - CUSTODIAL           | 303.10                    |                         |
|              |             |  | SUPPLIES - CUSTODIAL           | 90.00                     |                         |
|              |             |  |                                |                           | <u>393.10</u>           |
| 71545        | 12/3/2024   | <b>LOWE, STEVEN D P.C.</b>                   | LEGAL SERVICES GENERAL         | 1,396.50                  |                         |
|              |             |  |                                |                           | <u>1,396.50</u>         |
| 71546        | 12/3/2024   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b> | WORKSHOPS & CONF - BOE         | 198.00                    |                         |
|              |             |  | WORKSHOPS & CONF - BOE         | 239.00                    |                         |
|              |             |  | WORKSHOPS & CONF - BOE         | 396.00                    |                         |
|              |             |  |                                |                           | <u>833.00</u>           |
| 71547        | 12/3/2024   | <b>MENARD, INC</b>                           | HARDWARE AND TOOLS - MAINTENAN | 92.94                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 77.17                     |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | SUPPLIES - CUSTODIAL                             | 12.99                     | <u>183.10</u>           |
| 71548        | 12/3/2024   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 145.59                    |                         |
|              |             | VEHICLE REPAIRS PARTS FLEET -                    | -201.46                   |                         |
|              |             | VEHICLE REPAIRS PARTS FLEET -                    | 165.41                    | <u>109.54</u>           |
| 71549        | 12/3/2024   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 50.81                     | <u>50.81</u>            |
| 71550        | 12/3/2024   | <b>NEW DIRECTION SOLUTIONS, LLC</b>              |                           |                         |
|              |             | PUPIL SERVICES                                   | 13,471.04                 | <u>13,471.04</u>        |
| 71551        | 12/3/2024   | <b>SET-SEG</b>                                   |                           |                         |
|              |             | WORKERS COMPENSATION                             | 15,192.00                 | <u>15,192.00</u>        |
| 71552        | 12/3/2024   | <b>STATE OF MICHIGAN</b>                         |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 64.00                     |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 32.00                     | <u>96.00</u>            |
| 71553        | 12/3/2024   | <b>SUNBELT RENTALS- REMIT</b>                    |                           |                         |
|              |             | SUPPLIES - GROUNDS                               | 588.37                    | <u>588.37</u>           |
| 71554        | 12/3/2024   | <b>SUNBELT STAFFING, LLC</b>                     |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO                   | 3,750.00                  | <u>3,750.00</u>         |
| 71555        | 12/3/2024   | <b>SUPERIOR MEDICAL WASTE DISPOSAL, LLC</b>      |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 145.00                    | <u>145.00</u>           |
| 71556        | 12/3/2024   | <b>T-MOBILE USA INC</b>                          |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 148.00                    | <u>148.00</u>           |
| 71557        | 12/3/2024   | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>        |                           |                         |
|              |             | LEGAL SERVICES GENERAL                           | 1,365.00                  |                         |
|              |             | LEGAL SERVICES GENERAL                           | 175.00                    |                         |

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|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>1,540.00</u>         |
| 71558        | 12/3/2024   | UNITY SCHOOL BUS PARTS<br>VEHICLE REPAIR PARTS BUS  | 2.78   | <u>2.78</u>             |
| 71559        | 12/3/2024   | WEST MICHIGAN INTERNATIONAL, LLC<br>BUS REPAIRS MAINTENANCE & TOWI  | 2,857.31   | <u>2,857.31</u>         |
| 71560        | 12/6/2024   | CARRYOUT STORES, INC<br>WABC (WAVERLY ATHLETIC BOOSTER  | 131.00   | <u>131.00</u>           |
| 71561        | 12/6/2024   | TINYMOBILEROBOTS US LLC<br>NEW EQUIP & FURN - DEPRECIABLE   | 33,900.00  | <u>33,900.00</u>        |
| 71562        | 12/9/2024   | AMERICAN OFFICE SOLUTIONS, INC<br>REPAIR AND MAINT - EQUIPMENT  | 5,036.63   | <u>5,036.63</u>         |
| 71563        | 12/9/2024   | BEHLER-YOUNG COMPANY<br>HARDWARE AND TOOLS - MAINTENAN  | 1,800.82   | <u>1,800.82</u>         |
| 71564        | 12/9/2024   | CENTRAL MICHIGAN PAPER CO<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES BUS   | 179.50<br>179.50   | <u>359.00</u>           |
| 71565        | 12/9/2024   | CONSUMERS ENERGY<br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS COLT<br>NATURAL GAS ELMWOOD<br>NATURAL GAS HS<br>NATURAL GAS MS<br>NATURAL GAS WINANS | 118.20<br>1,036.19<br>644.46<br>2,828.50<br>1,235.94<br>310.59 | <u>6,173.88</u>         |
| 71566        | 12/9/2024   | DELTA WAVERLY ROTARY CLUB<br>DUES & FEES SUPERINTENDENT   | 800.00   | <u>800.00</u>           |
| 71567        | 12/9/2024   | DUHADWAY, KENDALL & ASSOCIATES, INC.  |  |                         |



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|--------------|-------------|--|--------------------------------|---------------------------|-------------------------|
|              |             |  | OTHER PURCHASED SERVICES       | 500.16                    |                         |
|              |             |  |                                |                           | <u>500.16</u>           |
| 71568        | 12/9/2024   | <b>FRIEDLAND INDUSTRIES, INC</b>           | WASTE DISPOSAL                 | 128.00                    |                         |
|              |             |  |                                |                           | <u>128.00</u>           |
| 71569        | 12/9/2024   | <b>GOODYEAR TIRE &amp; RUBBER COMPANY</b>  | REP MAINT & TOWING FLEET - CUS | 568.73                    |                         |
|              |             |  |                                |                           | <u>568.73</u>           |
| 71570        | 12/9/2024   | <b>GRANGER</b>                             | WASTE DISPOSAL                 | 74.22                     |                         |
|              |             |  | WASTE DISPOSAL                 | 321.43                    |                         |
|              |             |  | WASTE DISPOSAL COLT            | 74.22                     |                         |
|              |             |  | WASTE DISPOSAL M/S             | 527.10                    |                         |
|              |             |  | WASTE DISPOSAL WINANS          | 246.71                    |                         |
|              |             |  | WASTE DISPOSAL EAST            | 465.22                    |                         |
|              |             |  | WASTE DISPOSAL HS              | 865.53                    |                         |
|              |             |  | WASTE DISPOSAL ELMWOOD         | 247.21                    |                         |
|              |             |  | WASTE DISPOSAL                 | 8.00                      |                         |
|              |             |  |                                |                           | <u>2,829.64</u>         |
| 71571        | 12/9/2024   | <b>HOME DEPOT CREDIT SERVICES</b>          | SUPPLIES - GROUNDS             | 44.81                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 19.91                     |                         |
|              |             |  | SUPPLIES - GROUNDS             | 15.97                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 38.34                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 35.65                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 58.84                     |                         |
|              |             |  | SUPPLIES - CUSTODIAL           | 900.03                    |                         |
|              |             |  | SUPPLIES - GROUNDS             | 57.77                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 34.97                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 9.20                      |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | 89.91                     |                         |
|              |             |  | HARDWARE AND TOOLS - MAINTENAN | -10.44                    |                         |
|              |             |  |                                |                           | <u>1,294.96</u>         |
| 71572        | 12/9/2024   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> | PAYMENTS TO THE ISD            | 8,597.50                  |                         |
|              |             |  |                                |                           | <u>8,597.50</u>         |
| 71573        | 12/9/2024   | <b>LANGUAGE LINE SERVICES, INC</b>         | INSTRUCTIONAL SERVICES         | 460.41                    |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <b>460.41</b>           |
| 71574        | 12/9/2024   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 8.88                      |                         |
|              |             | MISCELLANEOUS EXPENDITURES                       | 22.99                     |                         |
|              |             |  |                           | <b>31.87</b>            |
| 71575        | 12/9/2024   | <b>NOVA ENVIRONMENTAL, INC</b>                   |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 11,978.00                 |                         |
|              |             |  |                           | <b>11,978.00</b>        |
| 71576        | 12/9/2024   | <b>DIOCESE OF LANSING MICHIGAN</b>               |                           |                         |
|              |             | TITLE II PRIVATE SCHOOL WORKSH                   | 6,200.00                  |                         |
|              |             |  |                           | <b>6,200.00</b>         |
| 71577        | 12/9/2024   | <b>READY RIDE TRANSPORTATION LLC</b>             |                           |                         |
|              |             | TRANSPORTATION - CONTRACT CARR                   | 158.12                    |                         |
|              |             |  |                           | <b>158.12</b>           |
| 71578        | 12/9/2024   | <b>SCHOLASTIC, INC.</b>                          |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                           | 480.15                    |                         |
|              |             |  |                           | <b>480.15</b>           |
| 71579        | 12/9/2024   | <b>SUMMIT CONTRACTORS, INC</b>                   |                           |                         |
|              |             | REP MAINT LAND & BLDG                            | 1,456.70                  |                         |
|              |             |  |                           | <b>1,456.70</b>         |
| 71580        | 12/9/2024   | <b>SUNBELT STAFFING, LLC</b>                     |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO                   | 1,500.00                  |                         |
|              |             |  |                           | <b>1,500.00</b>         |
| 71581        | 12/9/2024   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b>     |                           |                         |
|              |             | MISCELLANEOUS EXPENDITURES                       | 490.00                    |                         |
|              |             |  |                           | <b>490.00</b>           |
| 71582        | 12/9/2024   | <b>VERIZON- REMIT</b>                            |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                         | 40.01                     |                         |
|              |             |  |                           | <b>40.01</b>            |
| 71583        | 12/10/2024  | <b>CARRYOUT STORES, INC</b>                      |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                   | 145.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                   | 159.50                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                   | 159.50                    |                         |
|              |             |  |                           | <b>464.00</b>           |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
| 71584        | 12/10/2024  | <b>KELLEY, AMARI TERKIER</b><br>HS - WRESTLING BOOSTERS   | 540.00   | <hr/> <b>540.00</b>     |
| 71585        | 12/10/2024  | <b>LARRY CUSHION TROPHIES AND ENGRAVING LLC</b><br>HS - FOOTBALL BOOSTERS   | 575.00   | <hr/> <b>575.00</b>     |
| 71586        | 12/10/2024  | <b>MCWETHY, MADISON</b><br>DUES AND FEES  | 40.00  | <hr/> <b>40.00</b>      |
| 71587        | 12/10/2024  | <b>SPARTAN PRINTING INC</b><br>HS - SWIM BOOSTERS_BOYS  | 80.00  | <hr/> <b>80.00</b>      |
| 71588        | 12/10/2024  | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>SUPPLIES SPORTS  | 161.85   | <hr/> <b>161.85</b>     |
| 71589        | 12/11/2024  | <b>AT &amp; T</b><br>TELEPHONE ADMINISTRATION   | 2,141.73   | <hr/> <b>2,141.73</b>   |
| 71590        | 12/11/2024  | <b>DAVIS GLASS &amp; SCREEN COMPANY</b><br>REP MAINT LAND & BLDG  | 1,307.00   | <hr/> <b>1,307.00</b>   |
| 71591        | 12/11/2024  | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>MISCELLANEOUS EXPENDITURES  | 25.08  | <hr/> <b>25.08</b>      |
| 71592        | 12/11/2024  | <b>NORTHSIDE SERVICE INC.</b><br>BUS REPAIRS MAINTENANCE & TOWI   | 240.00   | <hr/> <b>240.00</b>     |
| 71593        | 12/11/2024  | <b>PNC BANK - CARD SERVICES</b><br>MISCELLANEOUS EXPENSES<br>SUPPLIES - PSYCH<br>SUPPLIES - SSW DISTRICT<br>TEACHING/TESTING SUPPL & MTRL<br>MAIL/POSTAGE<br>DUES AND FEES<br>MAIL/POSTAGE<br>EAST STUDENT ACTIVITIES | 56.00<br>2,034.40<br>171.00<br>45.00<br>12.95<br>30.00<br>85.20<br>48.47 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | INST SUPPLIES - GENERAL        | 87.18                     |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC  | 158.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 129.92                    |                         |
|              |             | CHILD CARE - SUPPLIES          | 278.17                    |                         |
|              |             | MANAGEMENT SERVICES            | 55.39                     |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 1,200.00                  |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 879.45                    |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 843.00                    |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 872.00                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC  | 150.00                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT   | 346.43                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 758.45                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR | 1,547.48                  |                         |
|              |             | OTHER PURCHASED SERVICES       | 1,075.00                  |                         |
|              |             | PRINTING & BINDING             | 466.98                    |                         |
|              |             | MUSICAL SUPPLIES - HS          | 898.38                    |                         |
|              |             | NEW EQUIP & FURN - NON-DEPREC  | 139.00                    |                         |
|              |             | DUES AND FEES                  | 35.00                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 555.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER | 22.79                     |                         |
|              |             | ELMWOOD STUDENT ACTIVITIES     | 90.69                     |                         |
|              |             | OFFICE SUPPLIES                | 14.48                     |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM | 275.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU | 54.31                     |                         |
|              |             | IRR SPECIAL PROJECTS           | 51.72                     |                         |
|              |             | HS - UNIFIED                   | 59.94                     |                         |
|              |             | RENTALS - EQUIPMENT            | 574.29                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 103.30                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA | 1,399.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR | 250.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 2,201.10                  |                         |
|              |             | MS STUDENT ACTIVITIES          | 615.11                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 473.23                    |                         |
|              |             | SUNSHINE FUND - ADMIN          | 37.43                     |                         |
|              |             | MISCELLANEOUS EXPENSES         | 13.38                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 1,473.96                  |                         |
|              |             | INST SUPPLIES GENERAL          | 2,050.90                  |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC | 758.98                    |                         |
|              |             | HS - STUDENT ACTIVITIES        | 460.54                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 146.30                    |                         |
|              |             | OFFICE SUPPLIES                | 40.94                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 200.00                    |                         |
|              |             | EMPLOYEE TRAINING AND DEVELOPM | 240.94                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN | 642.29                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                      | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | HS - ROBOTICS CLUB                      | 1,960.76                  |                         |
|              |             |   |                           | <u>27,169.23</u>        |
| 71594        | 12/11/2024  | <b>GATEWAY EDUCATION HOLDINGS LLC</b>   |                           |                         |
|              |             | TEXTBOOKS                               | 7,025.46                  |                         |
|              |             | TEXTBOOKS - EAST                        | 14,002.85                 |                         |
|              |             | TEXTBOOKS - PROF BOOKS                  | 18,610.16                 |                         |
|              |             | TEXTBOOKS                               | 14,430.34                 |                         |
|              |             | TEXTBOOKS                               | 20,745.19                 |                         |
|              |             |   |                           | <u>74,814.00</u>        |
| 71595        | 12/11/2024  | <b>WEST MICHIGAN INTERNATIONAL, LLC</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                | 456.00                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                | 278.67                    |                         |
|              |             |   |                           | <u>734.67</u>           |
| 71596        | 12/12/2024  | <b>BARTON MALOW ENTERPRISES INC</b>     |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 78,637.36                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 511,031.29                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 184,276.12                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 756,344.73                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 297,246.22                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 207,437.40                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS          | 1,613.40                  |                         |
|              |             |   |                           | <u>2,036,586.52</u>     |
| 71597        | 12/12/2024  | <b>CENTRAL PRODUCTS LLC</b>             |                           |                         |
|              |             | MISC. SUPPLIES                          | 481.23                    |                         |
|              |             | MISC. SUPPLIES                          | 170.27                    |                         |
|              |             |   |                           | <u>651.50</u>           |
| 71598        | 12/12/2024  | <b>CARRYOUT STORES, INC</b>             |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER          | 103.40                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER          | 88.00                     |                         |
|              |             |   |                           | <u>191.40</u>           |
| 71599        | 12/12/2024  | <b>KELLEY, AMARI TERKIER</b>            |                           |                         |
|              |             | HS - SOCCER BOOSTERS                    | 480.00                    |                         |
|              |             |   |                           | <u>480.00</u>           |
| 71600        | 12/12/2024  | <b>KALAMAZOO SANITARY SUPPLY, LLC</b>   |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE          | 12,385.40                 |                         |
|              |             |   |                           | <u>12,385.40</u>        |
| 71601        | 12/12/2024  | <b>RODRIGUEZ, ELUTERIO</b>              |                           |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | SEXUALITY AND GENDER ALLIANCE                   | 390.00                    | <u>390.00</u>           |
| 71602        | 12/12/2024  | <b>TUROWSKI, DEREK</b>                          |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 1,568.30                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 461.10                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 461.10                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 1,583.60                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 461.10                    |                         |
|              |             |   |                           | <u>4,535.20</u>         |
| 71603        | 12/12/2024  | <b>PRAIRIE FARMS DAIRY, INC.</b>                |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 484.16                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 3,178.44                  |                         |
|              |             |   |                           | <u>3,662.60</u>         |
| 71604        | 12/12/2024  | <b>ADAMS OUTDOOR ADVERTISING LP</b>             |                           |                         |
|              |             | ADVERTISING                                     | 3,096.00                  |                         |
|              |             | ADVERTISING                                     | 2,450.00                  |                         |
|              |             |   |                           | <u>5,546.00</u>         |
| 71605        | 12/12/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,516.43                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 992.51                    |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,930.31                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,000.32                  |                         |
|              |             |   |                           | <u>6,439.57</u>         |
| 71606        | 12/12/2024  | <b>ETNA DISTRIBUTORS, LLC</b>                   |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                | 154.28                    |                         |
|              |             |   |                           | <u>154.28</u>           |
| 71607        | 12/12/2024  | <b>GRADUATION ALLIANCE, INC</b>                 |                           |                         |
|              |             | TUITION   | 15,012.50                 |                         |
|              |             |   |                           | <u>15,012.50</u>        |
| 71608        | 12/12/2024  | <b>INGHAM COUNTY TREASURER</b>                  |                           |                         |
|              |             | SUMMER TAX COLLECTION                           | 123.74                    |                         |
|              |             |   |                           | <u>123.74</u>           |
| 71609        | 12/12/2024  | <b>LANSING SANITARY SUPPLY, INC.</b>            |                           |                         |
|              |             | NEW EQUIPMENT & FURNITURE NON                   | 1,552.86                  |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 1,742.25                  |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 6,004.23                  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>9,299.34</u>         |
| 71610        | 12/12/2024  | MEA FINANCIAL SERVICES<br>LIFE INS PAYABLE  | 43.05                     | <u>43.05</u>            |
| 71611        | 12/12/2024  | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS               | 34.48                     | <u>34.48</u>            |
| 71612        | 12/12/2024  | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO                             | 3,000.00                  | <u>3,000.00</u>         |
| 71613        | 12/13/2024  | NORTH BRANCH HIGH SCHOOL<br>ATHLETIC TOURNAMENTS                                    | 225.00                    | <u>225.00</u>           |
| 71614        | 12/13/2024  | SALEM HIGH SCHOOL<br>ATHLETIC TOURNAMENTS   | 300.00                    | <u>300.00</u>           |
| 71615        | 12/13/2024  | BLUE MITTEN FARMS LLC<br>FOOD PURCHASES - FEDERAL FUNDS                             | 216.00                    | <u>216.00</u>           |
| 71616        | 12/13/2024  | EMBRY-OLIVER, TANEISHA<br>MS STUDENT ACTIVITIES                                     | 300.00                    | <u>300.00</u>           |
| 71617        | 12/13/2024  | TUROWKSI, DEREK<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS | 578.10<br>461.10          | <u>1,039.20</u>         |
| 71618        | 12/13/2024  | PRAIRIE FARMS DAIRY, INC.<br>FOOD PURCHASES - FEDERAL FUNDS                         | 3,542.05                  | <u>3,542.05</u>         |
| 71619        | 12/16/2024  | 4CEFIELD LLC<br>HS - FOOTBALL BOOSTERS  | 1,930.68                  | <u>1,930.68</u>         |
| 71620        | 12/16/2024  | DBI BUSINESS INTERIORS<br>NEW EQUIP & FURN - DEPRECIABLE                            | 329.97                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | NEW EQUIP & FURN - DEPRECIABLE                  | 1,649.85                  |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                  | 659.94                    |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                  | 26,770.60                 |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                  | 30,275.17                 |                         |
|              |             |   |                           | <u>59,685.53</u>        |
| 71621        | 12/16/2024  | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                    | 281.94                    |                         |
|              |             |   |                           | <u>281.94</u>           |
| 71622        | 12/17/2024  | <b>CARRYOUT STORES, INC</b>                     |                           |                         |
|              |             | HS - STUDENT ACTIVITIES                         | 182.56                    |                         |
|              |             |   |                           | <u>182.56</u>           |
| 71623        | 12/17/2024  | <b>EAST LANSING HIGH SCHOOL</b>                 |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 360.00                    |                         |
|              |             |   |                           | <u>360.00</u>           |
| 71624        | 12/17/2024  | <b>MICHIGAN STATE UNIVERSITY</b>                |                           |                         |
|              |             | HS - COLLEGE ADVISING                           | 377.00                    |                         |
|              |             |   |                           | <u>377.00</u>           |
| 71625        | 12/17/2024  | <b>PEPSICO BEVERAGES SALES, LLC</b>             |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 339.38                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 796.24                    |                         |
|              |             |   |                           | <u>1,135.62</u>         |
| 71626        | 12/17/2024  | <b>VARSITY BRANDS HOLDING CO., INC.</b>         |                           |                         |
|              |             | SUPPLIES SPORTS                                 | 1,620.31                  |                         |
|              |             |   |                           | <u>1,620.31</u>         |
| 71627        | 12/17/2024  | <b>WCS SWIMMING &amp; DIVING INC.</b>           |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 150.00                    |                         |
|              |             |   |                           | <u>150.00</u>           |
| 71628        | 12/18/2024  | <b>BARTON MALOW ENTERPRISES INC</b>             |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 22,121.10                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 81,939.38                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 75,098.10                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 518,901.26                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 279,347.33                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 6,120.87                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 374,128.08                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 140,070.87                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 406,664.75                |                         |



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|--------------|-------------|-------------------------------------|---------------------------|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS      | 3,162.95                  |                         |
|              |             |                                     |                           | <b>1,907,554.69</b>     |
| 71629        | 12/18/2024  | <b>AMAZON CAPITAL SERVICES, INC</b> |                           |                         |
|              |             | SUPPLIES - SSW DISTRICT             | 79.98                     |                         |
|              |             | INST SUPPLIES GENERAL               | 28.29                     |                         |
|              |             | INST SUPPLIES - WINANS              | 102.02                    |                         |
|              |             | INST SUPPLIES - GENERAL             | 91.69                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL       | 282.74                    |                         |
|              |             | INST SUPPLIES - ELMWOOD             | 38.97                     |                         |
|              |             | INST SUPPLIES GENERAL               | 114.37                    |                         |
|              |             | INST SUPPLIES GENERAL               | 174.12                    |                         |
|              |             | INST SUPPLIES GENERAL               | 396.99                    |                         |
|              |             | INST SUPPLIES GENERAL               | 399.86                    |                         |
|              |             | INST SUPPLIES GENERAL               | 50.98                     |                         |
|              |             | INST SUPPLIES GENERAL               | 69.52                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL       | 880.10                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL       | 80.64                     |                         |
|              |             | BOOK PURCHASE ELMWOOD               | 35.73                     |                         |
|              |             | INST SUPPLIES GENERAL               | 142.83                    |                         |
|              |             | INST SUPPLIES GENERAL               | 44.00                     |                         |
|              |             | INST SUPPLIES GENERAL               | 100.50                    |                         |
|              |             | OFFICE SUPPLIES                     | 109.00                    |                         |
|              |             | INST SUPPLIES - WINANS              | 95.97                     |                         |
|              |             | INST SUPPLIES - WINANS              | 36.94                     |                         |
|              |             | INST SUPPLIES GENERAL               | 64.13                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES          | 216.62                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU      | 23.99                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL       | 6.20                      |                         |
|              |             | INST SUPPLIES GENERAL - COLT        | 28.99                     |                         |
|              |             | OFFICE SUPPLIES                     | 97.21                     |                         |
|              |             | HS - COLLEGE ADVISING               | 345.68                    |                         |
|              |             | INST SUPPLIES - WINANS              | 30.98                     |                         |
|              |             |                                     |                           | <b>4,169.04</b>         |
| 71630        | 12/18/2024  | <b>BEST ONE TIRE OF JACKSON</b>     |                           |                         |
|              |             | TIRES, TUBES & BATTERIES BUS        | 850.01                    |                         |
|              |             |                                     |                           | <b>850.01</b>           |
| 71631        | 12/18/2024  | <b>BOYNTON, DAVID P.</b>            |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES      | 195.00                    |                         |
|              |             |                                     |                           | <b>195.00</b>           |
| 71632        | 12/18/2024  | <b>CENTRAL MICHIGAN PAPER CO</b>    |                           |                         |
|              |             | MISC SUPPLIES & MATERIALS           | 1,320.00                  |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                           | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>1,320.00</u>         |
| 71633        | 12/18/2024  | <b>CONSUMERS ENERGY</b>                      |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD               | 642.39                    |                         |
|              |             | NATURAL GAS EAST                             | 2,661.44                  |                         |
|              |             |  |                           | <u>3,303.83</u>         |
| 71634        | 12/18/2024  | <b>CRYSTAL FLASH, INC</b>                    |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                 | 4,167.03                  |                         |
|              |             |  |                           | <u>4,167.03</u>         |
| 71635        | 12/18/2024  | <b>EATON COUNTY CONTROLLER'S OFFICE</b>      |                           |                         |
|              |             | OTHER PROFESSIONAL & TECH SERV               | 8,553.88                  |                         |
|              |             | OTHER PURCHASED SERVICES                     | 8,553.88                  |                         |
|              |             |  |                           | <u>17,107.76</u>        |
| 71636        | 12/18/2024  | <b>EATON COUNTY CONTROLLER'S OFFICE</b>      |                           |                         |
|              |             | OTHER PROFESSIONAL & TECH SERV               | 9,812.75                  |                         |
|              |             | OTHER PURCHASED SERVICES                     | 9,812.75                  |                         |
|              |             |  |                           | <u>19,625.50</u>        |
| 71637        | 12/18/2024  | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>        |                           |                         |
|              |             | BOOK PURCHASE MIDDLE                         | 1,551.04                  |                         |
|              |             |  |                           | <u>1,551.04</u>         |
| 71638        | 12/18/2024  | <b>GOODYEAR TIRE &amp; RUBBER COMPANY</b>    |                           |                         |
|              |             | TIRES, TUBES & BATTERIES FLEET               | 464.98                    |                         |
|              |             |  |                           | <u>464.98</u>           |
| 71639        | 12/18/2024  | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b> |                           |                         |
|              |             | REP MAINT LAND & BLDG                        | 2,062.99                  |                         |
|              |             |  |                           | <u>2,062.99</u>         |
| 71640        | 12/18/2024  | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>   |                           |                         |
|              |             | CONTRACT SERVICES                            | 344.80                    |                         |
|              |             |  |                           | <u>344.80</u>           |
| 71641        | 12/18/2024  | <b>MARKS, JAY B, PH D</b>                    |                           |                         |
|              |             | PD - DISTRICT WIDE                           | 3,500.00                  |                         |
|              |             |  |                           | <u>3,500.00</u>         |
| 71642        | 12/18/2024  | <b>COMFORT CONTROL SUPPLY CO, INC</b>        |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN               | 31.92                     |                         |
|              |             |  |                           | <u>31.92</u>            |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|-----------------------------|-------------------------|
| 71643        | 12/18/2024  | <b>KALAMAZOO SANITARY SUPPLY, LLC</b><br>SUPPLIES - CUSTODIAL  | 134.25                      | <hr/> 134.25            |
| 71644        | 12/18/2024  | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL<br>NEW EQUIPMENT & FURNITURE NONI | 72.74<br>2,420.12<br>801.00 | <hr/> 3,293.86          |
| 71645        | 12/18/2024  | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>MISCELLANEOUS EXPENDITURES   | 31.35                       | <hr/> 31.35             |
| 71646        | 12/18/2024  | <b>OPERATIONSHERO, INC</b><br>COPYRIGHT FEES & SOFTWARE LIC  | 2,890.75                    | <hr/> 2,890.75          |
| 71647        | 12/18/2024  | <b>OVERHEAD DOOR OF LANSING, INC.</b><br>REP MAINT LAND & BLDG   | 338.70                      | <hr/> 338.70            |
| 71648        | 12/18/2024  | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES   | 2,394.29                    | <hr/> 2,394.29          |
| 71649        | 12/18/2024  | <b>RINGCENTRAL, INC</b><br>OFFICE SUPPLIES   | 43.78                       | <hr/> 43.78             |
| 71650        | 12/18/2024  | <b>SCHOOL SPECIALTY, LLC</b><br>INST SUPPLIES - WINANS   | 1,465.29                    | <hr/> 1,465.29          |
| 71651        | 12/18/2024  | <b>ST DAVID'S EPISCOPAL CHURCH</b><br>RENTALS - LAND AND BUILDING  | 1,800.00                    | <hr/> 1,800.00          |
| 71652        | 12/18/2024  | <b>SUMMIT CONTRACTORS, INC</b><br>REP MAINT LAND & BLDG  | 2,865.72                    | <hr/> 2,865.72          |
| 71653        | 12/18/2024  | <b>UNITY SCHOOL BUS PARTS</b><br>MISCELLANEOUS EXPENDITURES  | 42.47                       |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                                   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | 42.47                   |
| 71654        | 12/18/2024  | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>              |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI                       | 7,155.22                  |                         |
|              |             | VEHICLE REPAIR PARTS BUS                             | 97.78                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                             | 172.78                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                             | 255.21                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                             | -48.21                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                             | 456.00                    |                         |
|              |             |  |                           | 8,088.78                |
| 71655        | 12/18/2024  | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b>           |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 15,844.44                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 12,662.14                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 26,773.43                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 165.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 577.50                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 362.50                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 56,274.24                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 5,831.25                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 8,370.88                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                       | 10,923.60                 |                         |
|              |             |  |                           | 137,784.98              |
| 71656        | 12/18/2024  | <b>CARRYOUT STORES, INC</b>                          |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                       | 112.20                    |                         |
|              |             |  |                           | 112.20                  |
| 71657        | 12/18/2024  | <b>DEWITT HIGH SCHOOL ATHLETICS</b>                  |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                                 | 200.00                    |                         |
|              |             |  |                           | 200.00                  |
| 71658        | 12/18/2024  | <b>TUROWKSI, DEREK</b>                               |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 382.60                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 430.00                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 1,489.80                  |                         |
|              |             |  |                           | 2,302.40                |
| 71659        | 12/18/2024  | <b>PRAIRIE FARMS DAIRY, INC.</b>                     |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 2,773.64                  |                         |
|              |             |  |                           | 2,773.64                |
| 71660        | 12/19/2024  | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b> |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                           | 569.49                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>569.49</u>           |
| 71661        | 12/19/2024  | CONSUMERS ENERGY<br>DUES & FEES  | 310.00                    | <u>310.00</u>           |
| 71662        | 12/19/2024  | DEWITT MIDDLE SCHOOL<br>ATHLETIC EVENT REGISTRATION  | 160.00                    | <u>160.00</u>           |
| 71663        | 12/19/2024  | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 1,250.40<br>2,281.98      | <u>3,532.38</u>         |
| 71664        | 12/19/2024  | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS                        | 121.88                    | <u>121.88</u>           |
| 71665        | 12/19/2024  | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO                                      | 3,750.00                  | <u>3,750.00</u>         |
| 71666        | 12/19/2024  | CARRYOUT STORES, INC<br>WABC (WAVERLY ATHLETIC BOOSTER                                       | 368.50                    | <u>368.50</u>           |
| 71667        | 12/19/2024  | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>SECURITY FOOTBALL/BASKETBALL                         | 529.76                    | <u>529.76</u>           |
| 71668        | 12/19/2024  | EF INSTITUTE FOR CULTURAL EXCHANGE, INC.<br>HS - ITALY 2026                                  | 5,094.00                  | <u>5,094.00</u>         |
| 71669        | 12/20/2024  | CARRYOUT STORES, INC<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER     | 159.50<br>159.50          | <u>319.00</u>           |
| 71670        | 12/20/2024  | JACK PEARL'S SPORTS CENTER, INC.<br>SUPPLIES SPORTS  | 430.00                    | <u>430.00</u>           |
| 71671        | 12/20/2024  | KELLEY, AMARI TERKIER  |                           |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | HS - BASKETBALL BOOSTERS_GIRLS                   | 360.00                    |                         |
|              |             | HS - SWIM BOOSTERS_BOYS                          | 120.00                    |                         |
|              |             |  |                           | <hr/> 480.00            |
| 71672        | 12/20/2024  | <b>SHORT, STEPHANIE</b>                          |                           |                         |
|              |             | HS - STUDENT GOVERNMENT                          | 87.94                     |                         |
|              |             |  |                           | <hr/> 87.94             |
| 71673        | 12/20/2024  | <b>BOYNTON, DAVID P.</b>                         |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 230.00                    |                         |
|              |             |  |                           | <hr/> 230.00            |
| 71674        | 12/20/2024  | <b>FLEETPRIDE, INC</b>                           |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 499.96                    |                         |
|              |             |  |                           | <hr/> 499.96            |
| 71675        | 12/20/2024  | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 30.59                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 55.25                     |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | -55.25                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 104.94                    |                         |
|              |             |  |                           | <hr/> 135.53            |
| 71676        | 12/20/2024  | <b>NOVA ENVIRONMENTAL, INC</b>                   |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 261.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 888.00                    |                         |
|              |             |  |                           | <hr/> 1,149.00          |
| 71677        | 12/26/2024  | <b>LANSING BOARD OF WATER &amp; LIGHT</b>        |                           |                         |
|              |             | LIGHTS ELMWOOD                                   | 2,967.38                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                        | 1,942.36                  |                         |
|              |             | LIGHTS WINANS                                    | 4,635.48                  |                         |
|              |             | LIGHTS ELMWOOD                                   | 38.30                     |                         |
|              |             | LIGHTS COLT                                      | 78.04                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                        | 1,219.92                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                        | 38.41                     |                         |
|              |             | LIGHT EAST                                       | 9,123.43                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                        | 37.89                     |                         |
|              |             | LIGHTS COLT                                      | 3,931.34                  |                         |
|              |             | LIGHTS ELMWOOD                                   | 38.22                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                        | 38.08                     |                         |
|              |             | LIGHTS HS  | 37.95                     |                         |
|              |             | LIGHTS MS  | 12,943.78                 |                         |
|              |             | LIGHTS HS  | 23,478.42                 |                         |
|              |             | LIGHTS WINANS                                    | 37.97                     |                         |

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|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <u>60,586.97</u>        |
| 71678        | 12/26/2024  | <b>BP ENERGY HOLDING COMPANY LLC</b><br>NATURAL GAS ADM & SERVICES BLD   | 6,129.30   | <u>6,129.30</u>         |
| 71679        | 12/26/2024  | <b>DELTA CHARTER TOWNSHIP</b><br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS | 140.73<br>797.20<br>494.82<br>181.57<br>1,793.21<br>1,066.81<br>640.10 | <u>5,114.44</u>         |
| 71680        | 12/26/2024  | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST   | 104.81<br>1,927.88   | <u>2,032.69</u>         |
| 71681        | 1/6/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL  | 967.75   | <u>967.75</u>           |
| 71682        | 1/6/2025    | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>SECURITY FOOTBALL/BASKETBALL  | 455.00   | <u>455.00</u>           |
| 71683        | 1/6/2025    | <b>CARRYOUT STORES, INC</b><br>HS - STUDENT ACTIVITIES<br>HS - COLLEGE ADVISING  | 198.00<br>269.34   | <u>467.34</u>           |
| 71684        | 1/6/2025    | <b>GREAT LAKES FURNITURE SUPPLY INC</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>NEW EQUIP & FURN - DEPRECIABLE  | 62,208.03<br>139,003.97  | <u>201,212.00</u>       |
| 71685        | 1/6/2025    | <b>HAWORTH INC</b><br>NEW EQUIP & FURN - DEPRECIABLE   | 700.00   | <u>700.00</u>           |
| 71686        | 1/7/2025    | <b>CENTRAL PRODUCTS LLC</b><br>NEW EQUIPMENT - NON-DEPRECIABL  | 1,050.32   |                         |

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|--------------|-------------|--|---|-------------------------|
|              |             |  |   | <u>1,050.32</u>         |
| 71687        | 1/7/2025    | <b>FISHER, NICHOLE</b><br>HS - BASEBALL BOOSTERS   | 500.00  | <u>500.00</u>           |
| 71688        | 1/7/2025    | <b>TUROWSKI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS   | 195.00<br>1,740.10<br>382.60<br>382.60  | <u>2,700.30</u>         |
| 71689        | 1/7/2025    | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS   | 790.97  | <u>790.97</u>           |
| 71690        | 1/7/2025    | <b>MAYNARD, BRADLEY GRAY</b><br>HS - BASEBALL BOOSTERS   | 125.00  | <u>125.00</u>           |
| 71691        | 1/7/2025    | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>HS - BASKETBALL BOOSTERS_GIRLS  | 1,816.71  | <u>1,816.71</u>         |
| 71692        | 1/8/2025    | <b>ADAMS OUTDOOR ADVERTISING LP</b><br>ADVERTISING   | 3,096.00  | <u>3,096.00</u>         |
| 71693        | 1/8/2025    | <b>AMAZON CAPITAL SERVICES, INC</b><br>IRR SPECIAL PROJECTS  | 244.24  | <u>244.24</u>           |
| 71694        | 1/8/2025    | <b>AMAZON CAPITAL SERVICES, INC</b><br>MISCELLANEOUS EXPENDITURES<br>INSTRUCTIONAL SUPPLIES - RESOU<br>INSTRUCTIONAL SUPPLIES - RESOU<br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL - COLT<br>INST SUPPLIES - GENERAL<br>NEW EQUIPMENT & FURNITURE NONI<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - WINANS<br>INSTRUCTIONAL SUPPLIES - RESOU<br>INST SUPPLIES - WINANS | 41.23<br>93.84<br>104.32<br>28.99<br>135.66<br>959.82<br>-132.99<br>123.28<br>121.09<br>142.70<br>13.95 |                         |



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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | TEACHING/TESTING SUPPL & MTRL             | 7.98                      |                         |
|              |             | OFFICE SUPPLIES                           | 149.23                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 20.97                     |                         |
|              |             |   |                           | <u>1,810.07</u>         |
| 71695        | 1/8/2025    | <b>AMERIGAS PROPANE LP</b>                |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD            | 1,857.75                  |                         |
|              |             |   |                           | <u>1,857.75</u>         |
| 71696        | 1/8/2025    | <b>AMERICAN OFFICE SOLUTIONS, INC</b>     |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT              | 3,737.87                  |                         |
|              |             |   |                           | <u>3,737.87</u>         |
| 71697        | 1/8/2025    | <b>AT &amp; T</b>                         |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                  | 2,066.82                  |                         |
|              |             |   |                           | <u>2,066.82</u>         |
| 71698        | 1/8/2025    | <b>LANSING BOARD OF WATER &amp; LIGHT</b> |                           |                         |
|              |             | LIGHTS MS                                 | 97.55                     |                         |
|              |             | LIGHT EAST                                | 68.09                     |                         |
|              |             | LIGHT EAST                                | 25.74                     |                         |
|              |             |   |                           | <u>191.38</u>           |
| 71699        | 1/8/2025    | <b>CLEAR RATE COMMUNICATIONS, INC.</b>    |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                  | 791.70                    |                         |
|              |             |   |                           | <u>791.70</u>           |
| 71700        | 1/8/2025    | <b>CONSUMERS ENERGY</b>                   |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD            | 266.21                    |                         |
|              |             | NATURAL GAS COLT                          | 1,345.52                  |                         |
|              |             | NATURAL GAS ELMWOOD                       | 1,115.69                  |                         |
|              |             | NATURAL GAS HS                            | 4,845.73                  |                         |
|              |             | NATURAL GAS MS                            | 2,437.95                  |                         |
|              |             | NATURAL GAS WINANS                        | 864.34                    |                         |
|              |             |   |                           | <u>10,875.44</u>        |
| 71701        | 1/8/2025    | <b>CRYSTAL FLASH, INC</b>                 |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS              | 3,377.29                  |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS              | -829.75                   |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS              | -14.52                    |                         |
|              |             |   |                           | <u>2,533.02</u>         |
| 71702        | 1/8/2025    | <b>DEAN TRANSPORTATION INC</b>            |                           |                         |
|              |             | TRANSPORTATION - CONTRACT CARR            | 680.00                    |                         |

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LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                                 | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <b>680.00</b>           |
| 71703        | 1/8/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b>    |                           |                         |
|              |             | OTHER PURCHASED SERVICES                           | 2,360.13                  |                         |
|              |             | OTHER PURCHASED SERVICES                           | 1,250.40                  |                         |
|              |             |  |                           | <b>3,610.53</b>         |
| 71704        | 1/8/2025    | <b>GRANGER</b>                                     |                           |                         |
|              |             | WATER SEWAGE                                       | 77.93                     |                         |
|              |             | WATER SEWAGE WINANS                                | 259.03                    |                         |
|              |             | WATER SEWAGE                                       | 337.50                    |                         |
|              |             | WATER SEWAGE                                       | 77.93                     |                         |
|              |             | WATER SEWAGE MS                                    | 570.23                    |                         |
|              |             | WATER SEWAGE EAST                                  | 488.26                    |                         |
|              |             | WATER SEWAGE HS                                    | 908.81                    |                         |
|              |             | WATER SEWAGE ELMWOOD                               | 259.57                    |                         |
|              |             | WATER SEWAGE                                       | 8.00                      |                         |
|              |             |  |                           | <b>2,987.26</b>         |
| 71705        | 1/8/2025    | <b>GROUND MASTER LAWN CARE AND SNOW REMOVAL LL</b> |                           |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO                     | 6,800.00                  |                         |
|              |             |  |                           | <b>6,800.00</b>         |
| 71706        | 1/8/2025    | <b>HOME DEPOT CREDIT SERVICES</b>                  |                           |                         |
|              |             | SUPPLIES - GROUNDS                                 | 2.75                      |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 49.00                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 42.60                     |                         |
|              |             | SUPPLIES - CUSTODIAL                               | 27.79                     |                         |
|              |             | SUPPLIES - CUSTODIAL                               | 27.79                     |                         |
|              |             | SUPPLIES - CUSTODIAL                               | 60.92                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 14.94                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 37.25                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 6.98                      |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 31.80                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENANCE                   | 13.96                     |                         |
|              |             |  |                           | <b>315.78</b>           |
| 71707        | 1/8/2025    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>         |                           |                         |
|              |             | CONTRACT SERVICES                                  | 344.80                    |                         |
|              |             |  |                           | <b>344.80</b>           |
| 71708        | 1/8/2025    | <b>LANSING SANITARY SUPPLY, INC.</b>               |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                               | 101.34                    |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                     | 16,489.00                 |                         |
|              |             | SUPPLIES - CUSTODIAL                               | 4,935.73                  |                         |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                               | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>21,526.07</u>        |
| 71709        | 1/8/2025    | <b>MICHIGAN BEVERAGE</b>                         |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                             | 335.02                    |                         |
|              |             | SUPPLIES - CUSTODIAL                             | 289.42                    |                         |
|              |             |  |                           | <u>624.44</u>           |
| 71710        | 1/8/2025    | <b>LOWE'S</b>                                    |                           |                         |
|              |             | SUPPLIES - GROUNDS                               | 331.63                    |                         |
|              |             |  |                           | <u>331.63</u>           |
| 71711        | 1/8/2025    | <b>MENARD, INC</b>                               |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 15.99                     |                         |
|              |             |  |                           | <u>15.99</u>            |
| 71712        | 1/8/2025    | <b>MOSS AUDIO CORP</b>                           |                           |                         |
|              |             | CONTRACTED SERVICES                              | 375.00                    |                         |
|              |             |  |                           | <u>375.00</u>           |
| 71713        | 1/8/2025    | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 2.96                      |                         |
|              |             |  |                           | <u>2.96</u>             |
| 71714        | 1/8/2025    | <b>SAGE PUBLICATIONS, INC</b>                    |                           |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                    | 10,966.95                 |                         |
|              |             |  |                           | <u>10,966.95</u>        |
| 71715        | 1/8/2025    | <b>SCHOOL SPECIALTY, LLC</b>                     |                           |                         |
|              |             | INST SUPPLIES - WINANS                           | 42.82                     |                         |
|              |             |  |                           | <u>42.82</u>            |
| 71716        | 1/8/2025    | <b>STATE OF MICHIGAN</b>                         |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 16.00                     |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 16.00                     |                         |
|              |             |  |                           | <u>32.00</u>            |
| 71717        | 1/8/2025    | <b>STATE OF MICHIGAN</b>                         |                           |                         |
|              |             | MAIL/POSTAGE                                     | 13.18                     |                         |
|              |             | MAIL/POSTAGE                                     | 40.28                     |                         |
|              |             | MAIL/POSTAGE                                     | 6.20                      |                         |
|              |             | MAIL/POSTAGE                                     | 172.44                    |                         |
|              |             | MAIL/POSTAGE                                     | 38.08                     |                         |
|              |             | CHILD CARE - SUPPLIES                            | 0.73                      |                         |
|              |             |  |                           | <u>270.91</u>           |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|--|-------------------------|
| 71718        | 1/8/2025    | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO  | 3,750.00   | <hr/> <b>3,750.00</b>   |
| 71719        | 1/8/2025    | <b>T-MOBILE USA INC</b><br>INTERNET DISTRICT WIDE   | 180.00   | <hr/> <b>180.00</b>     |
| 71720        | 1/8/2025    | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b><br>LEGAL SERVICES GENERAL<br>LEGAL SERVICES GENERAL   | 873.50<br>2,500.00   | <hr/> <b>3,373.50</b>   |
| 71721        | 1/8/2025    | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b><br>MISCELLANEOUS EXPENDITURES<br>DUES AND FEES   | 470.00<br>20.00  | <hr/> <b>490.00</b>     |
| 71722        | 1/8/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS   | 48.70  | <hr/> <b>48.70</b>      |
| 71723        | 1/10/2025   | <b>PNC BANK - CARD SERVICES</b><br>BANK FEES<br>WORKSHOPS AND CONFERENCES<br>TEACHING/TESTING SUPPL & MTRL<br>SUPPLIES - SSW DISTRICT<br>OFFICE SUPPLIES<br>MAIL/POSTAGE<br>CORE CURRICULUM DEVELOPMENT<br>SUPPLIES - HOMELESS<br>IRR SPECIAL PROJECTS<br>SUNSHINE FUND - ADMIN<br>INST SUPPLIES - GENERAL<br>EMPLOYEE TRAINING AND DEVELOPM<br>MISCELLANEOUS EXPENDITURES<br>WORKSHOPS AND CONFERENCES<br>COPYRIGHT FEES & SOFTWARE LIC<br>CHILD CARE - SUPPLIES<br>MAIL/POSTAGE<br>MISCELLANEOUS EXPENDITURES<br>MANAGEMENT SERVICES<br>HARDWARE AND TOOLS - MAINTENAN<br>MISCELLANEOUS EXPENDITURES<br>NEW EQUIP & FURN - NON-DEPREC | -733.84<br>41.00<br>17.98<br>1.25<br>12.23<br>4.01<br>353.50<br>124.50<br>404.75<br>27.96<br>20.00<br>30.49<br>267.00<br>84.98<br>158.00<br>657.48<br>10.99<br>54.84<br>61.60<br>689.00<br>68.25<br>839.52 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | SUPPLIES - DRONE               | 721.00                    |                         |
|              |             | SUPPLIES - FIRST ROBOTICS      | 74.75                     |                         |
|              |             | HS - ROBOTICS CLUB             | 5,603.02                  |                         |
|              |             | MISC SUPPLIES & MATERIALS      | 69.40                     |                         |
|              |             | INST SUPPLIES GENERAL - COLT   | 150.58                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 8.75                      |                         |
|              |             | SUNSHINE FUND - ADMIN          | 71.65                     |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC  | 275.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER | 61.76                     |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 561.93                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR | 484.70                    |                         |
|              |             | IRR SPECIAL PROJECTS           | 175.34                    |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM | 150.00                    |                         |
|              |             | WORKSHOPS/CONFERENCES - BUS OF | 110.00                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 87.50                     |                         |
|              |             | MS STUDENT ACTIVITIES          | 1,773.87                  |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 63.52                     |                         |
|              |             | DUES & FEES                    | 90.00                     |                         |
|              |             | EMPLOYEE RELATIONS             | 1,051.25                  |                         |
|              |             | MAIL/POSTAGE                   | 58.40                     |                         |
|              |             | SUNSHINE FUND - ADMIN          | 61.07                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 174.62                    |                         |
|              |             | OTHER PURCHASED SERVICES       | 423.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA | 25.00                     |                         |
|              |             | INST SUPPLIES GENERAL          | 45.95                     |                         |
|              |             | HS - STUDENT ACTIVITIES        | 926.15                    |                         |
|              |             | HS - COLLEGE ADVISING          | 146.44                    |                         |
|              |             | HS - INTERACT CLUB             | 488.82                    |                         |
|              |             | HS - STUDENT GOVERNMENT        | 1,680.11                  |                         |
|              |             | OFFICE SUPPLIES                | 21.95                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 504.20                    |                         |
|              |             | EMPLOYEE TRAINING AND DEVELOPM | 355.00                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN | 81.88                     |                         |
|              |             | SOFTWARE LICENSES              | 250.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR | 323.96                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 520.52                    |                         |
|              |             | WINANS STUDENT ACTIVITIES      | 499.25                    |                         |
|              |             |                                |                           | <hr/> 21,365.83         |
| 71724        | 1/13/2025   | <b>TIBBITS, LISA A.</b>        |                           |                         |
|              |             | SALARIES PAYABLE               | 415.74                    |                         |
|              |             |                                |                           | <hr/> 415.74            |
| 71725        | 1/13/2025   | <b>CARRYOUT STORES, INC</b>    |                           |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                       | 70.40                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                       | 127.60                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                       | 95.70                     |                         |
|              |             |  |                           | <hr/> 293.70            |
| 71726        | 1/13/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b>              |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                         | 617.50                    |                         |
|              |             |  |                           | <hr/> 617.50            |
| 71727        | 1/13/2025   | <b>FOWLerville HIGH SCHOOL ATHLETICS</b>             |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                                 | 150.00                    |                         |
|              |             | ATHLETIC TOURNAMENTS                                 | 325.00                    |                         |
|              |             |  |                           | <hr/> 475.00            |
| 71728        | 1/13/2025   | <b>PEPSICO BEVERAGES SALES, LLC</b>                  |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                       | 2,107.40                  |                         |
|              |             |  |                           | <hr/> 2,107.40          |
| 71729        | 1/13/2025   | <b>ROBINSON, JERENY JAMES</b>                        |                           |                         |
|              |             | MS STUDENT ACTIVITIES                                | 500.00                    |                         |
|              |             |  |                           | <hr/> 500.00            |
| 71730        | 1/13/2025   | <b>YES! ATHLETICS, LLC</b>                           |                           |                         |
|              |             | UNIFORM REPLACEMENT                                  | 1,481.00                  |                         |
|              |             |  |                           | <hr/> 1,481.00          |
| 71731        | 1/13/2025   | <b>YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING M</b> |                           |                         |
|              |             | RENTALS - EQUIPMENT                                  | 400.00                    |                         |
|              |             |  |                           | <hr/> 400.00            |
| 71732        | 1/14/2025   | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b>         |                           |                         |
|              |             | SUPPLIES - SALT                                      | 5,065.59                  |                         |
|              |             |  |                           | <hr/> 5,065.59          |
| 71733        | 1/14/2025   | <b>CONVERGENT TECHNOLOGY PARTNERS, LLC</b>           |                           |                         |
|              |             | CONTRACTED SERVICES                                  | 100.00                    |                         |
|              |             |  |                           | <hr/> 100.00            |
| 71734        | 1/14/2025   | <b>DIFFIT INC</b>                                    |                           |                         |
|              |             | SOFTWARE LICENSES                                    | 1,700.00                  |                         |
|              |             |  |                           | <hr/> 1,700.00          |
| 71735        | 1/14/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>                |                           |                         |
|              |             | BOOK PURCHASE EAST                                   | 58.38                     |                         |
|              |             | INST SUPPLIES GENERAL                                | 473.64                    |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>532.02</u>           |
| 71736        | 1/14/2025   | INGHAM COUNTY TREASURER<br>SUMMER TAX COLLECTION   | 2,127.69                  | <u>2,127.69</u>         |
| 71737        | 1/14/2025   | INGHAM INTERMEDIATE SCHOOL DISTRICT<br>CONTRACTED TECHNOLOGY SERVICE   | 122,701.89                | <u>122,701.89</u>       |
| 71738        | 1/14/2025   | JW PEPPER & SONS, INC.<br>INSTRUCTIONAL SUPPLIES - MUSIC<br>INSTRUCTIONAL SUPPLIES - MUSIC<br>INSTRUCTIONAL SUPPLIES - MUSIC | 70.00<br>22.00<br>70.00   | <u>162.00</u>           |
| 71739        | 1/14/2025   | KALAMAZOO SANITARY SUPPLY, LLC<br>SUPPLIES - CUSTODIAL   | 187.95                    | <u>187.95</u>           |
| 71740        | 1/14/2025   | LANGUAGE LINE SERVICES, INC<br>INSTRUCTIONAL SERVICES  | 262.03                    | <u>262.03</u>           |
| 71741        | 1/14/2025   | METAL FRAMES INC<br>HARDWARE AND TOOLS - MAINTENAN   | 6,849.84                  | <u>6,849.84</u>         |
| 71742        | 1/14/2025   | MOSS AUDIO CORP<br>SOFTWARE LICENSES   | 878.50                    | <u>878.50</u>           |
| 71743        | 1/14/2025   | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS                            | 26.90<br>101.00           | <u>127.90</u>           |
| 71744        | 1/14/2025   | NEOLA, INC.<br>OTHER PROFESSIONAL SERVICES NE  | 1,375.00                  | <u>1,375.00</u>         |
| 71745        | 1/14/2025   | WEHNER, LISA<br>TUITION  | 60.00                     | <u>60.00</u>            |

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|--------------|-------------|---|---------------------------|-------------------------|
| 71746        | 1/14/2025   | <b>PARKWAY ELECTRIC &amp; COMMUNICATIONS, LLC</b> |                           |                         |
|              |             | OTHER PROFESSIONAL & TECH SERV                    | 980.00                    |                         |
|              |             | OTHER PROFESSIONAL & TECH SERV                    | 1,875.00                  |                         |
|              |             |   |                           | <hr/> 2,855.00          |
| 71747        | 1/14/2025   | <b>SCHOLASTIC, INC.</b>                           |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                            | 130.52                    |                         |
|              |             |   |                           | <hr/> 130.52            |
| 71748        | 1/14/2025   | <b>TRANE U.S., INC.</b>                           |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                    | 3,789.24                  |                         |
|              |             |   |                           | <hr/> 3,789.24          |
| 71749        | 1/14/2025   | <b>VERIZON- REMIT</b>                             |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                          | 40.01                     |                         |
|              |             |   |                           | <hr/> 40.01             |
| 71750        | 1/16/2025   | <b>AMAZON CAPITAL SERVICES, INC</b>               |                           |                         |
|              |             | INST SUPPLIES GENERAL                             | 314.82                    |                         |
|              |             | INST SUPPLIES GENERAL                             | 139.98                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - ASD                      | 73.98                     |                         |
|              |             | INST SUPPLIES - WINANS                            | 336.64                    |                         |
|              |             | STUDENT INTERN PLACEMENTS                         | 161.94                    |                         |
|              |             | INST SUPPLIES GENERAL                             | 399.84                    |                         |
|              |             | INST SUPPLIES GENERAL                             | 175.28                    |                         |
|              |             | INST SUPPLIES GENERAL                             | 109.96                    |                         |
|              |             | INST SUPPLIES GENERAL                             | 50.56                     |                         |
|              |             | OFFICE SUPPLIES COUNSELOR                         | 92.09                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES                            | 852.50                    |                         |
|              |             | MS STUDENT ACTIVITIES                             | 199.03                    |                         |
|              |             | OFFICE SUPPLIES CENTRAL ADMINI                    | 28.66                     |                         |
|              |             | SUPPLIES  | 36.63                     |                         |
|              |             | INST SUPPLIES - GENERAL                           | 849.93                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                            | 114.73                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                     | 270.04                    |                         |
|              |             | UNIFORM REPLACEMENT                               | 75.46                     |                         |
|              |             | INST SUPPLIES GENERAL                             | 36.23                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                     | 61.45                     |                         |
|              |             |   |                           | <hr/> 4,379.75          |
| 71751        | 1/16/2025   | <b>CONSUMERS ENERGY</b>                           |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                    | 805.79                    |                         |
|              |             | NATURAL GAS EAST                                  | 3,651.66                  |                         |
|              |             |   |                           | <hr/> 4,457.45          |



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|--------------|-------------|---|-----------------------------|-------------------------|
| 71752        | 1/16/2025   | <b>DES MOINES STAMP MFG CO</b><br>MISCELLANEOUS BOARD EXPENSE   | 33.50                       | <hr/> 33.50             |
| 71753        | 1/16/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES             | 1,250.40<br>2,477.36        | <hr/> 3,727.76          |
| 71754        | 1/16/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>BOOK PURCHASE ELMWOOD<br>BOOK PURCHASE MIDDLE                              | 3,364.91<br>810.68          | <hr/> 4,175.59          |
| 71755        | 1/16/2025   | <b>GOODYEAR TIRE &amp; RUBBER COMPANY</b><br>TIRES, TUBES & BATTERIES FLEET   | 558.23                      | <hr/> 558.23            |
| 71756        | 1/16/2025   | <b>MARSHALL MUSIC CO</b><br>REPAIR AND MAINT - EQUIPMENT<br>INSTRUCTIONAL SUPPLIES<br>NEW EQUIP & FURN - NON-DEPREC | 80.00<br>440.00<br>4,500.00 | <hr/> 5,020.00          |
| 71757        | 1/16/2025   | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES  | 2,430.74                    | <hr/> 2,430.74          |
| 71758        | 1/16/2025   | <b>STATE OF MICHIGAN</b><br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES                        | 32.00<br>16.00              | <hr/> 48.00             |
| 71759        | 1/16/2025   | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO  | 3,750.00                    | <hr/> 3,750.00          |
| 71760        | 1/16/2025   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 189.00                      | <hr/> 189.00            |
| 71761        | 1/16/2025   | <b>CHARLOTTE HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS  | 200.00                      | <hr/> 200.00            |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                              | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
| 71762        | 1/16/2025   | <b>CARRYOUT STORES, INC</b>                     |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 95.70                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 63.80                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 435.60                    |                         |
|              |             |   |                           | <b>595.10</b>           |
| 71763        | 1/16/2025   | <b>DEWITT HIGH SCHOOL</b>                       |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 150.00                    |                         |
|              |             |   |                           | <b>150.00</b>           |
| 71764        | 1/16/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                    | 529.76                    |                         |
|              |             |   |                           | <b>529.76</b>           |
| 71765        | 1/16/2025   | <b>JACK PEARL'S SPORTS CENTER, INC.</b>         |                           |                         |
|              |             | SUPPLIES SPORTS                                 | 2,278.00                  |                         |
|              |             | SUPPLIES ATHLETICS MS                           | 1,295.00                  |                         |
|              |             | UNIFORM REPLACEMENT MS                          | 1,014.00                  |                         |
|              |             |   |                           | <b>4,587.00</b>         |
| 71766        | 1/16/2025   | <b>TUROWKSI, DEREK</b>                          |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 422.10                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 398.40                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 398.40                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 398.40                    |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 1,527.80                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 398.40                    |                         |
|              |             |   |                           | <b>3,543.50</b>         |
| 71767        | 1/16/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b>                |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 1,176.04                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 2,840.91                  |                         |
|              |             |   |                           | <b>4,016.95</b>         |
| 71768        | 1/16/2025   | <b>SPARTAN PRINTING INC</b>                     |                           |                         |
|              |             | HS - SWIM BOOSTERS_BOYS                         | 220.40                    |                         |
|              |             |   |                           | <b>220.40</b>           |
| 71769        | 1/16/2025   | <b>SOURCEONE IMAGING, LLC</b>                   |                           |                         |
|              |             | MISCELLANEOUS SERVICES AWARDS                   | 148.00                    |                         |
|              |             | MISCELLANEOUS SERVICES AWARDS                   | 80.00                     |                         |
|              |             |   |                           | <b>228.00</b>           |
| 71770        | 1/16/2025   | <b>WILLIAMSTON WRESTLING BOOSTERS</b>           |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 250.00                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>250.00</u>           |
| 71771        | 1/23/2025   | <b>DS3 VENTURES, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN   | 42.30                     | <u>42.30</u>            |
| 71772        | 1/23/2025   | <b>BEST ONE TIRE OF JACKSON</b><br>TIRES, TUBES & BATTERIES BUS  | 1,706.24                  | <u>1,706.24</u>         |
| 71773        | 1/23/2025   | <b>BP ENERGY HOLDING COMPANY LLC</b><br>NATURAL GAS ADM & SERVICES BLD                                       | 15,333.17                 | <u>15,333.17</u>        |
| 71774        | 1/23/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE FLEET<br>MOTOR FUEL, OIL & GREASE BUS                  | 1,620.64<br>3,510.61      | <u>5,131.25</u>         |
| 71775        | 1/23/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES                                  | 1,000.32                  | <u>1,000.32</u>         |
| 71776        | 1/23/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG  | 935.00                    | <u>935.00</u>           |
| 71777        | 1/23/2025   | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENAN                                      | 37.02                     | <u>37.02</u>            |
| 71778        | 1/23/2025   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b><br>SUPPLIES - CUSTODIAL  | 466.65                    | <u>466.65</u>           |
| 71779        | 1/23/2025   | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL | 240.68<br>97.32<br>335.56 | <u>673.56</u>           |
| 71780        | 1/23/2025   | <b>LANSING WELDING, INC</b><br>SUPPLIES - GROUNDS  | 478.00                    | <u>478.00</u>           |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
| 71781        | 1/23/2025   | <b>MID-STATES BOLT &amp; SCREW CO</b><br>HARDWARE AND TOOLS - MAINTENAN  | 30.00   | <hr/> 30.00             |
| 71782        | 1/23/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS   | 15,755.00<br>580.00<br>318.00<br>9,739.00   | <hr/> 26,392.00         |
| 71783        | 1/23/2025   | <b>JUNIOR ACHIEVEMENT PROCESSING CENTER</b><br>INST SUPPLIES - ELMWOOD   | 410.00  | <hr/> 410.00            |
| 71784        | 1/23/2025   | <b>NEW DIRECTION SOLUTIONS, LLC</b><br>PUPIL SERVICES  | 10,574.96   | <hr/> 10,574.96         |
| 71785        | 1/23/2025   | <b>RINGCENTRAL, INC</b><br>OFFICE SUPPLIES   | 43.78   | <hr/> 43.78             |
| 71786        | 1/23/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS<br>BUS REPAIRS MAINTENANCE & TOWI<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS  | 97.30<br>652.62<br>297.68<br>48.89<br>20.22   | <hr/> 1,116.71          |
| 71787        | 1/24/2025   | <b>CENTRAL MICHIGAN PAPER CO</b><br>INST SUPPLIES GENERAL  | 1,320.00  | <hr/> 1,320.00          |
| 71788        | 1/24/2025   | <b>CONSTELLATION ENERGY CORPORATION</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS COLT<br>NATURAL GAS EAST<br>NATURAL GAS ELMWOOD<br>NATURAL GAS HS<br>NATURAL GAS MS<br>NATURAL GAS WINANS | 60.87<br>409.15<br>723.62<br>1,974.74<br>409.15<br>5,237.79<br>3,357.73<br>1,112.48 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <u>13,285.53</u>        |
| 71789        | 1/24/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS  | 2,593.23   | <u>2,593.23</u>         |
| 71790        | 1/24/2025   | <b>DELTA CHARTER TOWNSHIP</b><br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS                   | 226.91<br>269.59<br>369.23<br>113.85<br>3,470.60<br>355.80<br>447.10 | <u>5,253.08</u>         |
| 71791        | 1/24/2025   | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 111.77   | <u>111.77</u>           |
| 71792        | 1/24/2025   | <b>GRADUATION ALLIANCE, INC</b><br>TUITION   | 15,012.50  | <u>15,012.50</u>        |
| 71793        | 1/24/2025   | <b>INTERSTATE BATTERIES OF GREAT LAKES</b><br>TIRES, TUBES & BATTERIES BUS   | 989.70   | <u>989.70</u>           |
| 71794        | 1/24/2025   | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO   | 3,400.00   | <u>3,400.00</u>         |
| 71795        | 1/24/2025   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER<br>HS - COLLEGE ADVISING<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER | 143.00<br>159.50<br>247.29<br>143.00<br>127.60                       | <u>820.39</u>           |
| 71796        | 1/24/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL  | 1,297.35   | <u>1,297.35</u>         |
| 71797        | 1/24/2025   | <b>EAST LANSING HIGH SCHOOL</b>  |  |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | ATHLETIC TOURNAMENTS  | 200.00                    | <u>200.00</u>           |
| 71798        | 1/24/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>SECURITY FOOTBALL/BASKETBALL   | 747.50                    | <u>747.50</u>           |
| 71799        | 1/24/2025   | <b>EATON RAPIDS PUBLIC SCHOOLS</b><br>F/S DIRECTOR - PAYMENT TO LEA       | 48,740.52                 | <u>48,740.52</u>        |
| 71800        | 1/24/2025   | <b>GREAT LAKES FURNITURE SUPPLY INC</b><br>NEW EQUIP & FURN - DEPRECIABLE | 8,054.00                  | <u>8,054.00</u>         |
| 71801        | 1/24/2025   | <b>LAINGSBURG HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS                     | 110.00                    | <u>110.00</u>           |
| 71802        | 1/24/2025   | <b>LIGHTSPEED TECHNOLOGIES</b><br>NEW EQUIP & FURN - DEPRECIABLE          | 120,513.00                | <u>120,513.00</u>       |
| 71803        | 1/24/2025   | <b>PRESIDIO HOLDINGS, INC</b><br>NEW EQUIP & FURN - DEPRECIABLE           | 12,800.00                 | <u>12,800.00</u>        |
| 71804        | 1/24/2025   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b><br>CONTRACTED COACHES - HS   | 13,738.00                 | <u>13,738.00</u>        |
| 71805        | 1/28/2025   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS            | 189.00                    | <u>189.00</u>           |
| 71806        | 1/28/2025   | <b>CENTRAL PRODUCTS LLC</b><br>MISC. SUPPLIES                             | 68.85                     | <u>68.85</u>            |
| 71807        | 1/28/2025   | <b>COMMERCIAL BLUEPRINT, INC</b><br>HS - BASKETBALL BOOSTERS_GIRLS        | 110.00                    | <u>110.00</u>           |
| 71808        | 1/28/2025   | <b>BROUGHTON, JEFFORY, LLC</b><br>MISC. SUPPLIES AND MATERIALS            | 361.45                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---|-------------------------|
|              |             |   |   | <u>361.45</u>           |
| 71809        | 1/28/2025   | <b>FOWLerville HIGH SCHOOL ATHLETICS</b><br>ATHLETIC TOURNAMENTS  | 100.00  | <u>100.00</u>           |
| 71810        | 1/28/2025   | <b>KELLY, MIKE LLC</b><br>REPAIR AND MAINT - EQUIPMENT  | 802.81  | <u>802.81</u>           |
| 71811        | 1/28/2025   | <b>TUROWSKI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 1,172.00  | <u>1,172.00</u>         |
| 71812        | 1/28/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 2,743.85  | <u>2,743.85</u>         |
| 71813        | 1/28/2025   | <b>RYAN'S REFRIGERATION, LLC</b><br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT  | 706.98<br>390.30  | <u>1,097.28</u>         |
| 71814        | 1/28/2025   | <b>AT &amp; T LEC SERVICES BILLING</b><br>SOFTWARE MAINTENANCE AGREEMENT  | 24.96   | <u>24.96</u>            |
| 71815        | 1/28/2025   | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS WINANS<br>LIGHTS ELMWOOD<br>LIGHTS COLT<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS ADM & SERVICE BLDG<br>LIGHT EAST<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS COLT<br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS HS<br>LIGHTS HS<br>LIGHTS MS<br>LIGHT EAST<br>LIGHTS HS | 2,760.32<br>2,043.33<br>3,739.66<br>38.24<br>78.00<br>1,299.10<br>38.32<br>8,450.28<br>37.89<br>3,771.18<br>38.20<br>37.97<br>37.92<br>97.55<br>12,937.18<br>68.09<br>21,053.13 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | LIGHT EAST   | 24.77                     |                         |
|              |             | LIGHTS WINANS  | 37.91                     |                         |
|              |             |  |                           | <u>56,589.04</u>        |
| 71816        | 1/28/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG  | 378.00                    |                         |
|              |             |  |                           | <u>378.00</u>           |
| 71817        | 1/28/2025   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIR PARTS BUS                                     | 144.88                    |                         |
|              |             |  |                           | <u>144.88</u>           |
| 71818        | 1/28/2025   | <b>SCHOOL SPECIALTY, LLC</b><br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL - COLT<br>OFFICE SUPPLIES | 69.06<br>51.84<br>17.04   |                         |
|              |             |  |                           | <u>137.94</u>           |
| 71819        | 1/28/2025   | <b>TOWN AND COUNTRY POOLS, INC.</b><br>SUPPLIES - CUSTODIAL  | 959.00                    |                         |
|              |             |  |                           | <u>959.00</u>           |
| 71820        | 1/28/2025   | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST   | 87.04<br>1,941.63         |                         |
|              |             |  |                           | <u>2,028.67</u>         |
| 71821        | 1/29/2025   | <b>CARRYOUT STORES, INC</b><br>HS - STUDENT ACTIVITIES   | 184.76                    |                         |
|              |             |  |                           | <u>184.76</u>           |
| 71822        | 1/29/2025   | <b>HOLT PUBLIC SCHOOLS</b><br>ATHLETIC TOURNAMENTS   | 300.00                    |                         |
|              |             |  |                           | <u>300.00</u>           |
| 71823        | 1/29/2025   | <b>HOLT RAMS BOOSTER CLUB</b><br>ATHLETIC TOURNAMENTS  | 250.00                    |                         |
|              |             |  |                           | <u>250.00</u>           |
| 71824        | 1/29/2025   | <b>NINJATO</b><br>HS - BASKETBALL BOOSTERS_BOYS  | 5,959.81                  |                         |
|              |             |  |                           | <u>5,959.81</u>         |
| 71825        | 1/29/2025   | <b>SPARTAN PRINTING INC</b><br>HS - SWIM BOOSTERS_BOYS   | 83.00                     |                         |



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|--------------|-------------|--|--|-------------------------|
|              |             | HS - SWIM BOOSTERS_BOYS  | 268.00   |                         |
|              |             | HS - SWIM BOOSTERS_BOYS  | 340.50   |                         |
|              |             | HS - SWIM BOOSTERS_BOYS  | 178.50   |                         |
|              |             |  |  | <hr/> 870.00            |
| 71826        | 1/29/2025   | SPORTDECALS, SPORTS & SPIRIT PROD., INC.-DON'T USE   | 0.00   |                         |
|              |             |  |  | <hr/> 0.00              |
| 71827        | 1/30/2025   | AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI<br>HEALTH INS PAYABLE - MESSA  | 480.74   |                         |
|              |             |  |  | <hr/> 480.74            |
| 71828        | 1/30/2025   | AMAZON CAPITAL SERVICES, INC<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>OFFICE SUPPLIES  | 67.23<br>224.73<br>41.09   |                         |
|              |             |  |  | <hr/> 333.05            |
| 71829        | 1/30/2025   | AMAZON CAPITAL SERVICES, INC<br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL - COLT<br>OFFICE SUPPLIES<br>INST SUPPLIES - ELMWOOD<br>OFFICE SUPPLIES<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>SUPPLIES - CUSTODIAL<br>WINANS STUDENT ACTIVITIES<br>INST SUPPLIES - WINANS<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>INSTRUCTIONAL SUPPLIES - RESOU<br>OFFICE SUPPLIES BUS<br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES - ELMWOOD<br>ELMWOOD STUDENT ACTIVITIES<br>OFFICE SUPPLIES<br>OFFICE SUPPLIES COUNSELOR<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL | 64.63<br>116.50<br>3.54<br>311.24<br>128.33<br>102.41<br>284.87<br>147.38<br>83.52<br>311.49<br>80.61<br>56.93<br>216.72<br>128.98<br>45.72<br>154.11<br>15.03<br>40.36<br>120.75<br>36.63<br>101.84<br>80.73<br>79.50<br>111.33 |                         |

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|--------------|-------------|---|---|-------------------------|
|              |             |   |   | <u>2,823.15</u>         |
| 71830        | 1/30/2025   | COGNIA, INC<br>WORKSHOPS AND CONFERENCES  | 583.70  | <u>583.70</u>           |
| 71831        | 1/30/2025   | CONSUMERS ENERGY<br>NATURAL GAS HS<br>NATURAL GAS MS  | 299.99<br>261.26  | <u>561.25</u>           |
| 71832        | 1/30/2025   | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>OTHER PURCHASED SERVICES  | 500.16  | <u>500.16</u>           |
| 71833        | 1/30/2025   | MEA FINANCIAL SERVICES<br>LIFE INS PAYABLE  | 43.05   | <u>43.05</u>            |
| 71834        | 1/30/2025   | MENARD, INC<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL   | 34.28<br>17.99  | <u>52.27</u>            |
| 71835        | 1/30/2025   | WEST MICHIGAN INTERNATIONAL, LLC<br>BUS REPAIRS MAINTENANCE & TOWI  | 1,426.07  | <u>1,426.07</u>         |
| 71836        | 1/31/2025   | ROBINSON, JERENY JAMES<br>HS - STUDENT GOVERNMENT   | 500.00  | <u>500.00</u>           |
| 71837        | 2/3/2025    | HARTMAN, CHRISTY<br>LUNCH SALES STUDENT   | 17.10   | <u>17.10</u>            |
| 71838        | 2/3/2025    | TOWER PINKSTER TITUS ASSOCIATE, INC<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 29,048.14<br>20,026.60<br>11,861.17<br>10,291.70<br>1,428.09<br>6,767.50<br>1,015.00<br>23,684.50 |                         |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                                 | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS                     | 4,061.25                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                     | 8,370.88                  |                         |
|              |             |  |                           | <u>116,554.83</u>       |
| 71839        | 2/3/2025    | <b>DS3 VENTURES, LLC</b>                           |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                     | 50.30                     |                         |
|              |             |  |                           | <u>50.30</u>            |
| 71840        | 2/3/2025    | <b>UNITED WAY OF SOUTH CENTRAL MICHIGAN</b>        |                           |                         |
|              |             | CONTRACTED INSTRUCTIONAL SERVI                     | 6,000.00                  |                         |
|              |             |  |                           | <u>6,000.00</u>         |
| 71841        | 2/3/2025    | <b>CRYSTAL FLASH, INC</b>                          |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                       | 3,681.17                  |                         |
|              |             |  |                           | <u>3,681.17</u>         |
| 71842        | 2/3/2025    | <b>EATON COUNTY TREASURER</b>                      |                           |                         |
|              |             | UNCOLLECTIBLE TAXES                                | 1,416.15                  |                         |
|              |             | TAXES WRITTEN OFF                                  | 503.65                    |                         |
|              |             | TAXES ABATED AND WRITTEN OFF                       | 78.66                     |                         |
|              |             |  |                           | <u>1,998.46</u>         |
| 71843        | 2/3/2025    | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>              |                           |                         |
|              |             | INST SUPPLIES GENERAL                              | 167.19                    |                         |
|              |             | BOOK PURCHASE ELMWOOD                              | 254.47                    |                         |
|              |             | BOOK PURCHASE ELMWOOD                              | 46.12                     |                         |
|              |             |  |                           | <u>467.78</u>           |
| 71844        | 2/3/2025    | <b>GRAYBAR ELECTRIC COMPANY, INC</b>               |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                     | 409.12                    |                         |
|              |             |  |                           | <u>409.12</u>           |
| 71845        | 2/3/2025    | <b>GROUND MASTER LAWN CARE AND SNOW REMOVAL LL</b> |                           |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO                     | 13,600.00                 |                         |
|              |             |  |                           | <u>13,600.00</u>        |
| 71846        | 2/3/2025    | <b>LYDEN OIL COMPANY</b>                           |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                           | 54.00                     |                         |
|              |             |  |                           | <u>54.00</u>            |
| 71847        | 2/3/2025    | <b>PLANTE &amp; MORAN</b>                          |                           |                         |
|              |             | ANNUAL FINANCIAL AUDIT                             | 4,982.00                  |                         |
|              |             | ANNUAL FINANCIAL AUDIT                             | 3,544.00                  |                         |
|              |             | ANNUAL FINANCIAL AUDIT                             | 5,000.00                  |                         |
|              |             |  |                           | <u>13,526.00</u>        |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
| 71848        | 2/3/2025    | <b>PNC BANK - CARD SERVICES</b>         |                           |                         |
|              |             | WORKSHOPS/CONFERENCES - BUS MC          | 380.00                    |                         |
|              |             | DUES & FEES                             | 50.00                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL           | 24.64                     |                         |
|              |             | EAST STUDENT ACTIVITIES                 | 22.69                     |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA          | 129.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES               | 367.93                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC           | 158.00                    |                         |
|              |             | CHILD CARE - SUPPLIES                   | 181.29                    |                         |
|              |             | CHILD CARE - DUES & FEES                | 150.00                    |                         |
|              |             | MANAGEMENT SERVICES                     | 61.60                     |                         |
|              |             | SUPPLIES - DRONE                        | 770.57                    |                         |
|              |             | HS - ROBOTICS CLUB                      | 1,233.50                  |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR          | 225.00                    |                         |
|              |             | MISCELLANEOUS EXPENSES                  | 17.68                     |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC           | 2,840.48                  |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER          | 54.07                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                 | 1,300.00                  |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU          | 65.55                     |                         |
|              |             | IRR SPECIAL PROJECTS                    | 15.87                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL           | 54.50                     |                         |
|              |             | MS STUDENT ACTIVITIES                   | 19.99                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES                  | -2.47                     |                         |
|              |             | DUES & FEES                             | 45.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES              | 330.51                    |                         |
|              |             | SUNSHINE FUND - ADMIN                   | 362.50                    |                         |
|              |             | PD - DISTRICT WIDE                      | 75.67                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 139.99                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC          | 284.49                    |                         |
|              |             | SOFTWARE LICENSES                       | 539.00                    |                         |
|              |             | HS - COLLEGE ADVISING                   | 1,329.07                  |                         |
|              |             | OFFICE SUPPLIES                         | 21.95                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN          | 134.85                    |                         |
|              |             | WORKSHOPS AND CONFERENCES               | -35.82                    |                         |
|              |             |   |                           | <hr/> 11,347.10         |
| 71849        | 2/3/2025    | <b>SUNBELT STAFFING, LLC</b>            |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO          | 1,500.00                  |                         |
|              |             |   |                           | <hr/> 1,500.00          |
| 71850        | 2/3/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b> |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI          | 1,576.09                  |                         |
|              |             |   |                           | <hr/> 1,576.09          |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
| 71851        | 2/3/2025    | <b>CENTRAL PRODUCTS LLC</b><br>NEW EQUIPMENT - NON-DEPRECIABL   | 3,559.16                  | <hr/> 3,559.16          |
| 71852        | 2/3/2025    | <b>KATAMY CORPORATION</b><br>UNIFORM REPLACEMENT  | 1,906.29                  | <hr/> 1,906.29          |
| 71853        | 2/3/2025    | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER         | 159.50<br>143.00          | <hr/> 302.50            |
| 71854        | 2/3/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL                         | 264.88                    | <hr/> 264.88            |
| 71855        | 2/3/2025    | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 2,723.00                  | <hr/> 2,723.00          |
| 71856        | 2/3/2025    | <b>MEAL MAGIC CORPORATION</b><br>SOFTWARE MAINTENANCE AGREEMENT   | 7,095.00                  | <hr/> 7,095.00          |
| 71857        | 2/3/2025    | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER                                   | 1,087.36                  | <hr/> 1,087.36          |
| 71858        | 2/3/2025    | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS                                      | 3,877.11                  | <hr/> 3,877.11          |
| 71859        | 2/4/2025    | <b>CLEAR RATE COMMUNICATIONS, INC.</b><br>TELEPHONE ADMINISTRATION                                      | 791.54                    | <hr/> 791.54            |
| 71860        | 2/4/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 2,344.50<br>984.69        | <hr/> 3,329.19          |
| 71861        | 2/4/2025    | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENANCE                                       | 40.19                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--------------------------------------|---------------------------|-------------------------|
|              |             |                                      |                           | <u>40.19</u>            |
| 71862        | 2/4/2025    | <b>GRANGER</b>                       |                           |                         |
|              |             | WASTE DISPOSAL                       | 77.93                     |                         |
|              |             | WASTE DISPOSAL WINANS                | 337.50                    |                         |
|              |             | WASTE DISPOSAL                       | 77.93                     |                         |
|              |             | WASTE DISPOSAL M/S                   | 570.23                    |                         |
|              |             | WASTE DISPOSAL COLT                  | 259.03                    |                         |
|              |             | WASTE DISPOSAL EAST                  | 488.26                    |                         |
|              |             | WASTE DISPOSAL HS                    | 908.81                    |                         |
|              |             | WASTE DISPOSAL ELMWOOD               | 259.57                    |                         |
|              |             | WASTE DISPOSAL                       | 8.80                      |                         |
|              |             |                                      |                           | <u>2,988.06</u>         |
| 71863        | 2/4/2025    | <b>HOME DEPOT CREDIT SERVICES</b>    |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 38.68                     |                         |
|              |             | NEW EQUIPMENT - NON-DEPRECIABL       | 1,005.00                  |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 23.84                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 10.87                     |                         |
|              |             | HS - ROBOTICS CLUB                   | 128.49                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 63.18                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 34.28                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 8.48                      |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 12.56                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 76.77                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 68.68                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 36.98                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | -26.98                    |                         |
|              |             |                                      |                           | <u>1,480.83</u>         |
| 71864        | 2/4/2025    | <b>LANSING SANITARY SUPPLY, INC.</b> |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 28.80                     |                         |
|              |             |                                      |                           | <u>28.80</u>            |
| 71865        | 2/4/2025    | <b>MICHIGAN BEVERAGE</b>             |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 386.00                    |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 409.78                    |                         |
|              |             |                                      |                           | <u>795.78</u>           |
| 71866        | 2/4/2025    | <b>LOWE'S</b>                        |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                 | 854.31                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN       | 46.53                     |                         |
|              |             | SUPPLIES - GROUNDS                   | 20.44                     |                         |
|              |             |                                      |                           | <u>921.28</u>           |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
| 71867        | 2/4/2025    | <b>T-MOBILE USA INC</b><br>INTERNET DISTRICT WIDE   | 180.00                    | <hr/> <b>180.00</b>     |
| 71868        | 2/4/2025    | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b><br>LEGAL SERVICES GENERAL                                   | 658.00                    | <hr/> <b>658.00</b>     |
| 71869        | 2/4/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS                                   | 360.00                    | <hr/> <b>360.00</b>     |
| 71870        | 2/5/2025    | <b>ADAMS OUTDOOR ADVERTISING LP</b><br>ADVERTISING  | 3,096.00                  | <hr/> <b>3,096.00</b>   |
| 71871        | 2/5/2025    | <b>AMERICAN OFFICE SOLUTIONS, INC</b><br>REPAIR AND MAINT - EQUIPMENT                                 | 4,560.38                  | <hr/> <b>4,560.38</b>   |
| 71872        | 2/5/2025    | <b>AT &amp; T</b><br>TELEPHONE ADMINISTRATION   | 2,074.42                  | <hr/> <b>2,074.42</b>   |
| 71873        | 2/5/2025    | <b>GRADUATION ALLIANCE, INC</b><br>TUITION  | 15,613.00                 | <hr/> <b>15,613.00</b>  |
| 71874        | 2/5/2025    | <b>STATE OF MICHIGAN</b><br>DUES & FEES   | 500.00                    | <hr/> <b>500.00</b>     |
| 71875        | 2/5/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>BUS REPAIRS MAINTENANCE & TOWI<br>VEHICLE REPAIR PARTS BUS | 358.91<br>51.63           | <hr/> <b>410.54</b>     |
| 71876        | 2/5/2025    | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER   | 333.30                    | <hr/> <b>333.30</b>     |
| 71877        | 2/5/2025    | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>SECURITY FOOTBALL/BASKETBALL                               | 1,397.50                  | <hr/> <b>1,397.50</b>   |

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|--------------|-------------|---|--|-------------------------|
| 71878        | 2/5/2025    | <b>JOSTENS, INC</b><br>MISCELLANEOUS SERVICES AWARDS  | 454.75   | <hr/> 454.75            |
| 71879        | 2/6/2025    | <b>BARTON MALOW ENTERPRISES INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 84,764.87<br>29,769.27<br>2,700.00<br>324,686.21<br>304,026.30<br>627,189.31<br>156,966.51<br>309,522.51<br>2,407.40 | <hr/> 1,842,032.38      |
| 71880        | 2/6/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL   | 1,332.99   | <hr/> 1,332.99          |
| 71881        | 2/6/2025    | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS  | 216.00<br>216.00   | <hr/> 432.00            |
| 71882        | 2/6/2025    | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER   | 159.50<br>143.00   | <hr/> 302.50            |
| 71883        | 2/6/2025    | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS  | 210.80<br>187.60<br>398.40<br>1,527.80   | <hr/> 2,324.60          |
| 71884        | 2/6/2025    | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS  | 2,102.64<br>2,406.18   | <hr/> 4,508.82          |
| 71885        | 2/7/2025    | <b>AMERIGAS PROPANE LP</b><br>NATURAL GAS ADM & SERVICES BLD  | 3,660.56   |                         |



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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <b>3,660.56</b>         |
| 71886        | 2/7/2025    | <b>CONSUMERS ENERGY</b>                         |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 315.10                    |                         |
|              |             | NATURAL GAS COLT                                | 1,080.11                  |                         |
|              |             | NATURAL GAS ELMWOOD                             | 1,296.97                  |                         |
|              |             | NATURAL GAS HS                                  | 5,102.05                  |                         |
|              |             | NATURAL GAS MS                                  | 2,559.19                  |                         |
|              |             | NATURAL GAS WINANS                              | 1,599.87                  |                         |
|              |             |   |                           | <b>11,953.29</b>        |
| 71887        | 2/7/2025    | <b>DELAU FIRE &amp; SAFETY, INC.</b>            |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                  | 1,080.00                  |                         |
|              |             |   |                           | <b>1,080.00</b>         |
| 71888        | 2/7/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,250.40                  |                         |
|              |             |   |                           | <b>1,250.40</b>         |
| 71889        | 2/7/2025    | <b>FLEETPRIDE, INC</b>                          |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                        | 618.48                    |                         |
|              |             | VEHICLE REPAIR PARTS BUS                        | 95.94                     |                         |
|              |             |   |                           | <b>714.42</b>           |
| 71890        | 2/7/2025    | <b>MICHIGAN MUSIC EDUCATION ASSOCIATION</b>     |                           |                         |
|              |             | FESTIVAL SUPPLIES                               | 700.00                    |                         |
|              |             |   |                           | <b>700.00</b>           |
| 71891        | 2/7/2025    | <b>TWIGG, LUKE</b>                              |                           |                         |
|              |             | MISCELLANEOUS EXPENDITURES                      | 65.00                     |                         |
|              |             |   |                           | <b>65.00</b>            |
| 71892        | 2/7/2025    | <b>SUNBELT STAFFING, LLC</b>                    |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO                  | 3,750.00                  |                         |
|              |             |   |                           | <b>3,750.00</b>         |
| 71893        | 2/7/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>         |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                        | 510.42                    |                         |
|              |             |   |                           | <b>510.42</b>           |
| 71894        | 2/10/2025   | <b>EDUCATIONAL TOURS, INC.</b>                  |                           |                         |
|              |             | HS - ORCHESTRA GENERAL FUND                     | 142.00                    |                         |
|              |             |   |                           | <b>142.00</b>           |
| 71895        | 2/10/2025   | <b>GENE ANDREW SKALSKYJ</b>                     |                           |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | ADMISSION FEES - FIELD TRIPS                             | 1,060.00                  |                         |
|              |             |  |                           | <u>1,060.00</u>         |
| 71896        | 2/11/2025   | <b>BARTON MALOW ENTERPRISES INC</b>                      |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 439,111.26                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 3,415.31                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 10,250.10                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 5,060.50                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 4,715.11                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 21,522.20                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 459,318.47                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 233,899.99                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 1,342.53                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 330,360.86                |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                           | 166,496.11                |                         |
|              |             |  |                           | <u>1,675,492.44</u>     |
| 71897        | 2/11/2025   | <b>CARRYOUT STORES, INC</b>                              |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                           | 158.40                    |                         |
|              |             |  |                           | <u>158.40</u>           |
| 71898        | 2/11/2025   | <b>DEWITT HIGH SCHOOL</b>                                |                           |                         |
|              |             | HS - STUDENT ACTIVITIES                                  | 90.00                     |                         |
|              |             |  |                           | <u>90.00</u>            |
| 71899        | 2/11/2025   | <b>BOYNTON, DAVID P.</b>                                 |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                           | 225.00                    |                         |
|              |             |  |                           | <u>225.00</u>           |
| 71900        | 2/11/2025   | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b>             |                           |                         |
|              |             | SUPPLIES - SALT  | 8,549.26                  |                         |
|              |             |  |                           | <u>8,549.26</u>         |
| 71901        | 2/11/2025   | <b>MARSHALL MUSIC CO</b>                                 |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                             | 128.00                    |                         |
|              |             |  |                           | <u>128.00</u>           |
| 71902        | 2/11/2025   | <b>MICHIGAN ASSOC OF SUPERINTENDENTS &amp; ADMINISTR</b> |                           |                         |
|              |             | WORKSHOPS AND CONFERENCES - SU                           | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                                | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR                           | 500.00                    |                         |
|              |             | WORKSHOPS & CONFERENCES                                  | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR                           | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFS - ASST PRI                           | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR                           | 500.00                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | WORKSHOPS AND CONFERENCES - PR                            | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR                            | 500.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                                 | 500.00                    |                         |
|              |             |   |                           | <u>5,000.00</u>         |
| 71903        | 2/11/2025   | <b>NORTHSIDE SERVICE INC.</b>                             |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI                            | 320.00                    |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI                            | 225.00                    |                         |
|              |             |   |                           | <u>545.00</u>           |
| 71904        | 2/11/2025   | <b>OVERHEAD DOOR OF LANSING, INC.</b>                     |                           |                         |
|              |             | REP MAINT LAND & BLDG                                     | 3,568.00                  |                         |
|              |             |   |                           | <u>3,568.00</u>         |
| 71905        | 2/11/2025   | <b>RINGCENTRAL, INC</b>                                   |                           |                         |
|              |             | OFFICE SUPPLIES   | 43.78                     |                         |
|              |             |   |                           | <u>43.78</u>            |
| 71906        | 2/11/2025   | <b>STATE OF MICHIGAN</b>                                  |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                            | 16.00                     |                         |
|              |             |   |                           | <u>16.00</u>            |
| 71907        | 2/11/2025   | <b>STATE OF MICHIGAN: LICENSING &amp; REGULATORY AFFA</b> |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                            | 245.00                    |                         |
|              |             | CONTRACTED SERVICES & LICENSES                            | 305.00                    |                         |
|              |             |   |                           | <u>550.00</u>           |
| 71908        | 2/11/2025   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b>              |                           |                         |
|              |             | DUES AND FEES   | 20.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES                                | 205.00                    |                         |
|              |             | CONTRACT SERVICES   | 11,200.00                 |                         |
|              |             |   |                           | <u>11,425.00</u>        |
| 71909        | 2/11/2025   | <b>VERIZON- REMIT</b>                                     |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                                  | 40.01                     |                         |
|              |             |   |                           | <u>40.01</u>            |
| 71910        | 2/11/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>                   |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI                            | 2,439.49                  |                         |
|              |             |   |                           | <u>2,439.49</u>         |
| 71911        | 2/12/2025   | <b>AMAZON CAPITAL SERVICES, INC</b>                       |                           |                         |
|              |             | SUPPLIES  | 2,112.23                  |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU                            | 56.79                     |                         |
|              |             | SUPPLIES SPORTS   | 455.65                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | HS - SOCCER BOOSTERS                      | 654.80                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 36.08                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 31.94                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN            | 197.18                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 16.83                     |                         |
|              |             | OFFICE SUPPLIES                           | 153.97                    |                         |
|              |             | IRR SPECIAL PROJECTS                      | 26.97                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 19.70                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 153.06                    |                         |
|              |             | OFFICE SUPPLIES                           | 143.09                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 26.06                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 68.31                     |                         |
|              |             | OFFICE SUPPLIES                           | 19.98                     |                         |
|              |             | OFFICE SUPPLIES                           | 138.86                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 132.49                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 149.96                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                    | 559.53                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL             | 60.95                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU            | 89.67                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 37.19                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL             | 255.26                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT              | 34.79                     |                         |
|              |             | MISC SUPPLIES & MATERIALS                 | 47.36                     |                         |
|              |             | OFFICE SUPPLIES                           | 76.94                     |                         |
|              |             | STUDENT INTERN PLACEMENTS                 | 123.93                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 237.00                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 69.74                     |                         |
|              |             | OFFICE SUPPLIES BUS                       | 76.95                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                   | 23.02                     |                         |
|              |             | OFFICE SUPPLIES                           | 123.78                    |                         |
|              |             | INST SUPPLIES - WINANS                    | 80.86                     |                         |
|              |             |   |                           | <hr/> 6,490.92          |
| 71912        | 2/12/2025   | LANSING SANITARY SUPPLY, INC.             |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                      | 5,048.21                  |                         |
|              |             |   |                           | <hr/> 5,048.21          |
| 71913        | 2/12/2025   | LOGISOFT COMPUTER PRODUCTS, LLC           |                           |                         |
|              |             | SOFTWARE LICENSES                         | 67.96                     |                         |
|              |             |   |                           | <hr/> 67.96             |
| 71914        | 2/12/2025   | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                  | 101.00                    |                         |
|              |             |   |                           | <hr/> 101.00            |

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|--------------|-------------|---|----------------------------------|-------------------------|
| 71915        | 2/14/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 2,383.58<br>1,250.40<br>2,305.43 | <hr/> 5,939.41          |
| 71916        | 2/14/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>INST SUPPLIES GENERAL  | 47.39                            | <hr/> 47.39             |
| 71917        | 2/14/2025   | <b>LANSING SANITARY SUPPLY, INC.</b><br>CONTRACTED SERVICES & LICENSES  | 220.77                           | <hr/> 220.77            |
| 71918        | 2/14/2025   | <b>MID-STATES BOLT &amp; SCREW CO</b><br>HARDWARE AND TOOLS - MAINTENAN   | 85.00                            | <hr/> 85.00             |
| 71919        | 2/14/2025   | <b>EDRU SKATE</b><br>INST SUPPLIES GENERAL  | 240.00                           | <hr/> 240.00            |
| 71920        | 2/14/2025   | <b>MCPHERSON, MEGAN</b><br>SALARIES PAYABLE   | 1,469.66                         | <hr/> 1,469.66          |
| 71921        | 2/14/2025   | <b>VANMETER VANCE, JENNIFER</b><br>SALARIES PAYABLE   | 394.54                           | <hr/> 394.54            |
| 71922        | 2/18/2025   | <b>CONSUMERS ENERGY</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS EAST   | 887.10<br>4,806.60               | <hr/> 5,693.70          |
| 71923        | 2/18/2025   | <b>DAVIS GLASS &amp; SCREEN COMPANY</b><br>HARDWARE AND TOOLS - MAINTENAN   | 489.80                           | <hr/> 489.80            |
| 71924        | 2/18/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS  | 372.00                           | <hr/> 372.00            |
| 71925        | 2/18/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS   | 103.24                           |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>103.24</u>           |
| 71926        | 2/18/2025   | MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION<br>DUES AND FEES                             | 60.00                     | <u>60.00</u>            |
| 71927        | 2/18/2025   | OVID ELSIE HIGH SCHOOL<br>ATHLETIC TOURNAMENTS   | 200.00                    | <u>200.00</u>           |
| 71928        | 2/19/2025   | BEST ONE TIRE OF JACKSON<br>TIRES, TUBES & BATTERIES BUS                               | 1,379.36                  | <u>1,379.36</u>         |
| 71929        | 2/19/2025   | CRYSTAL FLASH, INC<br>MOTOR FUEL, OIL & GREASE BUS<br>MOTOR FUEL, OIL & GREASE BUS     | 1,061.04<br>3,437.43      | <u>4,498.47</u>         |
| 71930        | 2/19/2025   | GUNTHORPE PLUMBING & HEATING, INC<br>REP MAINT LAND & BLDG                             | 1,149.14                  | <u>1,149.14</u>         |
| 71931        | 2/19/2025   | LANGUAGE LINE SERVICES, INC<br>INSTRUCTIONAL SERVICES                                  | 218.35                    | <u>218.35</u>           |
| 71932        | 2/19/2025   | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS                  | 16.00                     | <u>16.00</u>            |
| 71933        | 2/19/2025   | NOVA ENVIRONMENTAL, INC<br>NON-PROP EXPENDITURS FOR BLDGS                              | 10,279.00                 | <u>10,279.00</u>        |
| 71934        | 2/19/2025   | ABDNOUR WEIKER LLP<br>ERROR & OMISSIONS LIABILITY                                      | 15,000.00                 | <u>15,000.00</u>        |
| 71935        | 2/19/2025   | SCHOOL SPECIALTY, LLC<br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL - COLT | 338.30<br>338.30          | <u>676.60</u>           |
| 71936        | 2/19/2025   | CARRYOUT STORES, INC   |                           |                         |

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|--------------|-------------|--|--|-------------------------|
|              |             | WABC (WAVERLY ATHLETIC BOOSTER   | 781.00   | <u>781.00</u>           |
| 71937        | 2/19/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL  | 923.08   | <u>923.08</u>           |
| 71938        | 2/19/2025   | <b>PEPSICO BEVERAGES SALES, LLC</b>  | 0.00   | <u>0.00</u>             |
| 71939        | 2/19/2025   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>SUPPLIES SPORTS   | 421.89   | <u>421.89</u>           |
| 71940        | 2/20/2025   | <b>PATTERSON, PRESENCE</b><br>SUMMER SCHOOL TUITION  | 25.00  | <u>25.00</u>            |
| 71941        | 2/20/2025   | <b>SALAIS, HEATHER</b><br>FSA PAYABLE - CURRENT YEAR   | 37.05  | <u>37.05</u>            |
| 71942        | 2/20/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL  | 691.32   | <u>691.32</u>           |
| 71943        | 2/20/2025   | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS | 398.40<br>1,685.80<br>358.90<br>398.40<br>398.40 | <u>3,239.90</u>         |
| 71944        | 2/20/2025   | <b>MICHIGAN STATE UNIVERSITY</b><br>HS - QUIZ BOWL<br>HS - STUDENT ACTIVITIES  | 172.21<br>12.79                                  | <u>185.00</u>           |
| 71945        | 2/20/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS   | 3,007.12<br>1,423.58                             | <u>4,430.70</u>         |

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|--------------|-------------|--|---------------------------------|-------------------------|
| 71946        | 2/21/2025   | <b>CLASSLINK, INC</b><br>SOFTWARE LICENSES   | 4,136.58                        | <hr/> <b>4,136.58</b>   |
| 71947        | 2/21/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE FLEET<br>MOTOR FUEL, OIL & GREASE FLEET  | 2,181.87<br>-1,447.23           | <hr/> <b>734.64</b>     |
| 71948        | 2/21/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES  | 781.50<br>1,500.48              | <hr/> <b>2,281.98</b>   |
| 71949        | 2/21/2025   | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 78.04                           | <hr/> <b>78.04</b>      |
| 71950        | 2/21/2025   | <b>LCR PRINTING</b><br>SUPPLIES - SPEECH & LANG  | 95.03                           | <hr/> <b>95.03</b>      |
| 71951        | 2/21/2025   | <b>LANSING COMMUNITY COLLEGE</b><br>TUITION DUAL ENROLLMENT  | 14,835.93                       | <hr/> <b>14,835.93</b>  |
| 71952        | 2/21/2025   | <b>LANSING SANITARY SUPPLY, INC.</b><br>NEW EQUIP & FURN - DEPRECIABLE<br>SUPPLIES - CUSTODIAL   | 14,947.50<br>44.00              | <hr/> <b>14,991.50</b>  |
| 71953        | 2/21/2025   | <b>LOGISOFT COMPUTER PRODUCTS, LLC</b><br>SOFTWARE LICENSES  | 67.96                           | <hr/> <b>67.96</b>      |
| 71954        | 2/21/2025   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b><br>WORKSHOPS & CONF - BOE   | 99.00                           | <hr/> <b>99.00</b>      |
| 71955        | 2/21/2025   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS | 14.80<br>4.29<br>12.87<br>18.00 |                         |



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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>49.96</u>            |
| 71956        | 2/21/2025   | JONES, SASHA<br>SALARIES PAYABLE  | 198.26                    | <u>198.26</u>           |
| 71957        | 2/21/2025   | WITTE, HARLIE<br>SALARIES PAYABLE   | 460.54                    | <u>460.54</u>           |
| 71958        | 2/21/2025   | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO<br>CONTRACTED SERVICES - PSYCHOLO | 3,750.00<br>2,250.00      | <u>6,000.00</u>         |
| 71959        | 2/21/2025   | CARRYOUT STORES, INC<br>WABC (WAVERLY ATHLETIC BOOSTER                                    | 326.70                    | <u>326.70</u>           |
| 71960        | 2/21/2025   | LOVING CARE FLOWERS, INC.<br>WABC (WAVERLY ATHLETIC BOOSTER                               | 34.55                     | <u>34.55</u>            |
| 71961        | 2/21/2025   | EATON COUNTY CONTROLLER'S OFFICE<br>SECURITY FOOTBALL/BASKETBALL                          | 2,437.50                  | <u>2,437.50</u>         |
| 71962        | 2/21/2025   | JACK PEARL'S SPORTS CENTER, INC.<br>HS - BASEBALL BOOSTERS                                | 2,541.00                  | <u>2,541.00</u>         |
| 71963        | 2/24/2025   | BEHLER-YOUNG COMPANY<br>HARDWARE AND TOOLS - MAINTENAN                                    | 160.02                    | <u>160.02</u>           |
| 71964        | 2/24/2025   | JACKSON, STACY<br>TUITION   | 50.00                     | <u>50.00</u>            |
| 71965        | 2/24/2025   | SUPERIOR MEDICAL WASTE DISPOSAL, LLC<br>CONTRACTED SERVICES & LICENSES                    | 145.00                    | <u>145.00</u>           |
| 71966        | 2/24/2025   | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS                              | 121.14                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>121.14</u>           |
| 71967        | 2/24/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>      |                           |                         |
|              |             | PMNT OTH P S DIST FOR SERV RND                  | 57,528.72                 |                         |
|              |             | PMNT OTH P S DIST FOR SERV RND                  | 11,355.73                 |                         |
|              |             |   |                           | <u>68,884.45</u>        |
| 71968        | 2/24/2025   | <b>GROVES, JACLYN</b>                           |                           |                         |
|              |             | MISCELLANEOUS EXPENDITURES                      | 54.85                     |                         |
|              |             |   |                           | <u>54.85</u>            |
| 71969        | 2/24/2025   | <b>STATE OF MICHIGAN</b>                        |                           |                         |
|              |             | MAIL/POSTAGE                                    | 14.65                     |                         |
|              |             | MAIL/POSTAGE                                    | 42.48                     |                         |
|              |             | MAIL/POSTAGE                                    | 67.64                     |                         |
|              |             | MAIL/POSTAGE                                    | 72.50                     |                         |
|              |             | MAIL/POSTAGE                                    | 40.23                     |                         |
|              |             | MAIL/POSTAGE                                    | 9.52                      |                         |
|              |             | CHILD CARE - SUPPLIES                           | 0.73                      |                         |
|              |             |   |                           | <u>247.75</u>           |
| 71970        | 2/24/2025   | <b>EF INSTITUTE FOR CULTURAL EXCHANGE, INC.</b> |                           |                         |
|              |             | HS - ITALY 2026                                 | 824.57                    |                         |
|              |             |   |                           | <u>824.57</u>           |
| 71971        | 2/24/2025   | <b>SPORTDECALS, INC.</b>                        |                           |                         |
|              |             | HS - FOOTBALL BOOSTERS                          | 739.02                    |                         |
|              |             |   |                           | <u>739.02</u>           |
| 71972        | 2/24/2025   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b>      |                           |                         |
|              |             | CONTRACTED SERVICES                             | 10,891.44                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 29,048.14                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 13,720.00                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 20,026.60                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 10,161.54                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 5,930.62                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 12,662.12                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 33,901.20                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 23,684.50                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 1,371.25                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 3,072.50                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 8,370.88                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 3,056.25                  |                         |
|              |             |   |                           | <u>175,897.04</u>       |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
| 71973        | 2/25/2025   | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b><br>HEALTH INS PAYABLE - MESSA   | 480.74  | <hr/> 480.74            |
| 71974        | 2/25/2025   | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES GENERAL<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES<br>SUPPLIES - CUSTODIAL<br>SUPPLIES<br>SUPPLIES<br>INST SUPPLIES - WINANS<br>TEACHING/TESTING SUPPL & MTRL<br>OFFICE SUPPLIES COUNSELOR | 146.98<br>1,099.56<br>573.78<br>479.28<br>-40.00<br>203.02<br>59.80<br>51.67<br>157.01<br>35.10 | <hr/> 2,766.20          |
| 71975        | 2/25/2025   | <b>BARRY-EATON DISTRICT HEALTH DEPT</b><br>CONTRACTED SERVICES & LICENSES  | 268.00  | <hr/> 268.00            |
| 71976        | 2/25/2025   | <b>DELTA CHARTER TOWNSHIP</b><br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS   | 226.91<br>503.20<br>524.97<br>191.72<br>2,691.90<br>355.80<br>680.71                            | <hr/> 5,175.21          |
| 71977        | 2/25/2025   | <b>MEA FINANCIAL SERVICES</b><br>LIFE INS PAYABLE  | 43.05   | <hr/> 43.05             |
| 71978        | 2/25/2025   | <b>QUALIFIED ABATEMENT SERVICES, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS   | 2,740.00  | <hr/> 2,740.00          |
| 71979        | 2/25/2025   | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST   | 101.52<br>2,061.50  | <hr/> 2,163.02          |

71980 2/26/2025 **ARCH ENVIRONMENTAL GROUP INC**

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
|              |             | CONTRACTED SERVICES & LICENSES   | 160.50  | <hr/> 160.50            |
| 71981        | 2/26/2025   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b><br>SUPPLIES - CUSTODIAL  | 298.03  | <hr/> 298.03            |
| 71982        | 2/26/2025   | <b>LANSING COMMUNITY COLLEGE</b><br>TUITION DUAL ENROLLMENT  | 500.00  | <hr/> 500.00            |
| 71983        | 2/26/2025   | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES   | 2,420.96  | <hr/> 2,420.96          |
| 71984        | 2/27/2025   | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>LIGHTS ELMWOOD<br>LIGHTS HS<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS WINANS<br>LIGHTS ELMWOOD<br>LIGHTS COLT<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS ADM & SERVICE BLDG<br>LIGHT EAST<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS COLT<br>LIGHTS ELMWOOD<br>LIGHTS ADM & SERVICE BLDG<br>LIGHTS HS<br>LIGHTS HS<br>LIGHTS MS<br>LIGHT EAST<br>LIGHTS HS<br>LIGHTS HS<br>LIGHT EAST<br>LIGHTS WINANS | 3,335.69<br>1,926.19<br>2,347.61<br>5,005.01<br>38.33<br>78.07<br>1,430.22<br>38.48<br>9,757.23<br>37.90<br>4,633.97<br>38.23<br>38.03<br>37.99<br>97.55<br>15,407.64<br>68.09<br>23,334.09<br>694.16<br>24.77<br>37.94 | <hr/> 68,407.19         |
| 71985        | 2/27/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES  | 750.24  | <hr/> 750.24            |
| 71986        | 2/27/2025   | <b>MARKS, JAY B, PH D</b><br>PD - DISTRICT WIDE  | 3,500.00  |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>3,500.00</u>         |
| 71987        | 2/27/2025   | <b>BARRY-EATON DISTRICT HEALTH DEPT</b><br>DUES AND FEES                        | 715.00                    | <u>715.00</u>           |
| 71988        | 2/27/2025   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS                  | 216.00                    | <u>216.00</u>           |
| 71989        | 2/27/2025   | <b>CARRYOUT STORES, INC</b><br>WABC (WAVERLY ATHLETIC BOOSTER                   | 159.50                    | <u>159.50</u>           |
| 71990        | 2/27/2025   | <b>LOVING CARE FLOWERS, INC.</b><br>WABC (WAVERLY ATHLETIC BOOSTER              | 23.75                     | <u>23.75</u>            |
| 71991        | 2/27/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>SECURITY FOOTBALL/BASKETBALL | 658.20                    | <u>658.20</u>           |
| 71992        | 2/27/2025   | <b>EAST LANSING HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS<br>ATHLETIC TOURNAMENTS | 250.00<br>300.00          | <u>550.00</u>           |
| 71993        | 2/27/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS              | 1,551.32                  | <u>1,551.32</u>         |
| 71994        | 3/4/2025    | <b>CARRYOUT STORES, INC</b><br>HS - COLLEGE ADVISING                            | 435.50                    | <u>435.50</u>           |
| 71995        | 3/4/2025    | <b>EDUCATIONAL TOURS, INC.</b>  | 0.00                      | <u>0.00</u>             |
| 71996        | 3/4/2025    | <b>LITANIA SPORTS GROUP, INC</b><br>SUPPLIES SPORTS                             | 138.00                    | <u>138.00</u>           |
| 71997        | 3/4/2025    | <b>LAKELAND TOURS LLC</b><br>MS - CHICAGO 2025                                  | 625.00                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <b>625.00</b>           |
| 71998        | 3/4/2025    | <b>AMERILABS24</b><br>MISCELLANEOUS EXPENDITURES   | 280.00   | <b>280.00</b>           |
| 71999        | 3/4/2025    | <b>AMERICAN OFFICE SOLUTIONS, INC</b><br>REPAIR AND MAINT - EQUIPMENT  | 4,623.74   | <b>4,623.74</b>         |
| 72000        | 3/4/2025    | <b>ASAP PRINTING, INC.</b><br>MISCELLANEOUS BOARD EXPENSE  | 78.50  | <b>78.50</b>            |
| 72001        | 3/4/2025    | <b>CLEAR RATE COMMUNICATIONS, INC.</b><br>TELEPHONE ADMINISTRATION   | 790.64   | <b>790.64</b>           |
| 72002        | 3/4/2025    | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS  | 3,232.20   | <b>3,232.20</b>         |
| 72003        | 3/4/2025    | <b>LOVING CARE FLOWERS, INC.</b><br>OFFICE SUPPLIES  | 48.95  | <b>48.95</b>            |
| 72004        | 3/4/2025    | <b>GRANGER</b><br>WASTE DISPOSAL M/S<br>WASTE DISPOSAL<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL WINANS<br>WASTE DISPOSAL<br>WASTE DISPOSAL EAST<br>WASTE DISPOSAL HS<br>WASTE DISPOSAL ELMWOOD<br>WASTE DISPOSAL | 570.23<br>77.93<br>259.03<br>337.50<br>77.93<br>488.26<br>908.81<br>259.57<br>8.40 | <b>2,987.66</b>         |
| 72005        | 3/4/2025    | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG  | 3,555.81   | <b>3,555.81</b>         |
| 72006        | 3/4/2025    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>CONTRACT SERVICES  | 344.80   | <b>344.80</b>           |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
| 72007        | 3/4/2025    | <b>JOSTENS, INC</b><br>HIGH SCHOOL COMMENCEMENT   | 917.75                    | <u>917.75</u>           |
| 72008        | 3/4/2025    | <b>KALAMAZOO SANITARY SUPPLY, LLC</b><br>SUPPLIES - CUSTODIAL   | 32.04                     | <u>32.04</u>            |
| 72009        | 3/4/2025    | <b>L D CLARK COMPANY</b><br>NON-PROP EXPENDITURS FOR BLDGS  | 3,000.00                  | <u>3,000.00</u>         |
| 72010        | 3/4/2025    | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL  | 1,456.69                  | <u>1,456.69</u>         |
| 72011        | 3/4/2025    | <b>MICHIGAN BEVERAGE</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL  | 306.47<br>90.00           | <u>396.47</u>           |
| 72012        | 3/4/2025    | <b>LOWE'S</b><br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN   | 54.85<br>33.50            | <u>88.35</u>            |
| 72013        | 3/4/2025    | <b>MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT</b><br>FINANCE SOFTWARE MAINT AGREEMI<br>FINANCE SOFTWARE MAINT AGREEMI | 19,740.00<br>2,820.00     | <u>22,560.00</u>        |
| 72014        | 3/4/2025    | <b>MENARD, INC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 78.30                     | <u>78.30</u>            |
| 72015        | 3/4/2025    | <b>SCHOOL SPECIALTY, LLC</b><br>INST SUPPLIES - WINANS  | 20.26                     | <u>20.26</u>            |
| 72016        | 3/4/2025    | <b>SET-SEG</b><br>WORKERS COMPENSATION  | 15,192.00                 | <u>15,192.00</u>        |
| 72017        | 3/4/2025    | <b>T-MOBILE USA INC</b><br>INTERNET DISTRICT WIDE   | 180.00                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>180.00</u>           |
| 72018        | 3/4/2025    | TRI-COUNTY REGIONAL PLANNING COMMISSION<br>DUES & FEES                                       | 8,701.47                  | <u>8,701.47</u>         |
| 72019        | 3/6/2025    | A PARTS WAREHOUSE<br>VEHICLE REPAIR PARTS BUS  | 675.00                    | <u>675.00</u>           |
| 72020        | 3/6/2025    | AMERIGAS PROPANE LP<br>NATURAL GAS ADM & SERVICES BLD  | 3,049.10                  | <u>3,049.10</u>         |
| 72021        | 3/6/2025    | CENTRAL MICHIGAN PAPER CO<br>INST SUPPLIES - WINANS<br>INST SUPPLIES GENERAL                 | 1,320.00<br>1,320.00      | <u>2,640.00</u>         |
| 72022        | 3/6/2025    | DUHADWAY, KENDALL & ASSOCIATES, INC.<br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 1,430.15<br>1,250.40      | <u>2,680.55</u>         |
| 72023        | 3/6/2025    | EATON COUNTY TREASURER<br>DUE FROM STATE - PY TAX CHANGE                                     | 2,657.78                  | <u>2,657.78</u>         |
| 72024        | 3/6/2025    | FIRST INSPIRATION & RECOGNITION OF SCIENCE & TE<br>HS - ROBOTICS CLUB                        | 5,700.00                  | <u>5,700.00</u>         |
| 72025        | 3/6/2025    | GRADUATION ALLIANCE, INC<br>TUITION  | 15,012.50                 | <u>15,012.50</u>        |
| 72026        | 3/6/2025    | KING, CHARLES<br>EMPLOYEE RELATIONS  | 800.00                    | <u>800.00</u>           |
| 72027        | 3/6/2025    | KALAMAZOO SANITARY SUPPLY, LLC<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL               | 77.20<br>860.37           | <u>937.57</u>           |



**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
| 72028        | 3/6/2025    | <b>LANGUAGE LINE SERVICES, INC</b><br>INSTRUCTIONAL SERVICES | 230.43                    |                         |
|              |             |  |                           | <hr/> <b>230.43</b>     |
| 72029        | 3/6/2025    | <b>PNC BANK - CARD SERVICES</b>                              |                           |                         |
|              |             | WORKSHOPS/CONFERENCES - BUS MC                               | 590.00                    |                         |
|              |             | WORKSHOPS & CONFERENCES                                      | 225.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU                               | 1,079.00                  |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                                | 2,126.00                  |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA                               | 217.56                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC                                | 158.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                                    | 195.96                    |                         |
|              |             | ADMISSION FEES - FIELD TRIPS                                 | 150.00                    |                         |
|              |             | CHILD CARE - SUPPLIES  | 619.72                    |                         |
|              |             | MANAGEMENT SERVICES  | 61.60                     |                         |
|              |             | UNIFORM ALLOWANCE  | 5,153.60                  |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                               | 87.20                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES                                   | 1,974.00                  |                         |
|              |             | SUPPLIES - FIRST ROBOTICS                                    | 1,531.35                  |                         |
|              |             | HS - ROBOTICS CLUB   | 7,043.45                  |                         |
|              |             | FOOD   | 13.75                     |                         |
|              |             | OTHER PURCHASED SERVICES                                     | 1,007.08                  |                         |
|              |             | SUNSHINE FUND - ADMIN  | 68.30                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                               | 53.60                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                                      | 889.65                    |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM                               | 150.00                    |                         |
|              |             | IRR SPECIAL PROJECTS   | 83.97                     |                         |
|              |             | RENTALS - EQUIPMENT  | 574.29                    |                         |
|              |             | MAIL/POSTAGE   | 14.60                     |                         |
|              |             | MAIL/POSTAGE   | 14.60                     |                         |
|              |             | MAIL/POSTAGE   | 29.20                     |                         |
|              |             | CHILD CARE - SUPPLIES  | 14.60                     |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA                               | 219.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                                       | 359.00                    |                         |
|              |             | MS STUDENT ACTIVITIES  | 2,106.54                  |                         |
|              |             | DUES & FEES  | 45.00                     |                         |
|              |             | EMPLOYEE RELATIONS   | 520.12                    |                         |
|              |             | DUES AND FEES  | 90.00                     |                         |
|              |             | SUNSHINE FUND - ADMIN  | 25.95                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                                | 23.39                     |                         |
|              |             | INST SUPPLIES GENERAL  | 206.46                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC                               | 145.99                    |                         |
|              |             | SOFTWARE LICENSES  | 59.88                     |                         |
|              |             | WORKSHOPS AND CONFS - DEPUTY P                               | 90.00                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | HS - STUDENT ACTIVITIES                         | 274.36                    |                         |
|              |             | OFFICE SUPPLIES                                 | 87.85                     |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 60.00                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 28.98                     |                         |
|              |             | VEHICLE REPAIRS PARTS FLEET -                   | 53.68                     |                         |
|              |             | SUPPLIES - GROUNDS                              | 353.47                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR                  | 766.60                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 760.60                    |                         |
|              |             |   |                           | <b>30,402.95</b>        |
| 72030        | 3/6/2025    | <b>STATE OF MICHIGAN</b>                        |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                  | 48.00                     |                         |
|              |             |   |                           | <b>48.00</b>            |
| 72031        | 3/6/2025    | <b>SUNBELT STAFFING, LLC</b>                    |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO                  | 2,400.00                  |                         |
|              |             |   |                           | <b>2,400.00</b>         |
| 72032        | 3/6/2025    | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>       |                           |                         |
|              |             | LEGAL SERVICES GENERAL                          | 938.00                    |                         |
|              |             |   |                           | <b>938.00</b>           |
| 72033        | 3/6/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>         |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI                  | 478.30                    |                         |
|              |             |   |                           | <b>478.30</b>           |
| 72034        | 3/6/2025    | <b>ATHLETES CONNECTION</b>                      |                           |                         |
|              |             | UNIFORM REPLACEMENT                             | 1,096.00                  |                         |
|              |             |   |                           | <b>1,096.00</b>         |
| 72035        | 3/6/2025    | <b>C &amp; S TROPHY SHOP</b>                    |                           |                         |
|              |             | HS - SOCCER BOOSTERS                            | 20.00                     |                         |
|              |             |   |                           | <b>20.00</b>            |
| 72036        | 3/6/2025    | <b>CARRYOUT STORES, INC</b>                     |                           |                         |
|              |             | HS - STUDENT ACTIVITIES                         | 229.90                    |                         |
|              |             |   |                           | <b>229.90</b>           |
| 72037        | 3/6/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                    | 264.88                    |                         |
|              |             |   |                           | <b>264.88</b>           |
| 72038        | 3/6/2025    | <b>EATON COUNTY CONTROLLER'S OFFICE</b>         |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                    | 1,820.00                  |                         |
|              |             |   |                           | <b>1,820.00</b>         |

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|--------------|-------------|--|---------------------------|-------------------------|
| 72039        | 3/6/2025    | <b>EF INSTITUTE FOR CULTURAL EXCHANGE, INC.</b><br>HS - ITALY 2026                         | 543.42                    | <hr/> 543.42            |
| 72040        | 3/6/2025    | <b>THE HUNTINGTON NATIONAL BANK</b><br>DUES AND FEES                                       | 500.00                    | <hr/> 500.00            |
| 72041        | 3/11/2025   | <b>C &amp; S TROPHY SHOP</b><br>MISCELLANEOUS SERVICES AWARDS                              | 1,840.40                  | <hr/> 1,840.40          |
| 72042        | 3/11/2025   | <b>EDUCATIONAL TOURS, INC.</b><br>HS - CLASS OF 2025                                       | 216.00                    | <hr/> 216.00            |
| 72043        | 3/11/2025   | <b>EXXEL ENGINEERING INC</b><br>OTHER PROFESSIONAL & TECH SERV                             | 3,150.00                  | <hr/> 3,150.00          |
| 72044        | 3/11/2025   | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS | 5,358.60<br>2,325.10      | <hr/> 7,683.70          |
| 72045        | 3/11/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS                         | 3,293.89                  | <hr/> 3,293.89          |
| 72046        | 3/12/2025   | <b>GREAT LAKES FURNITURE SUPPLY INC</b><br>NEW EQUIP & FURN - DEPRECIABLE                  | 5,123.00                  | <hr/> 5,123.00          |
| 72047        | 3/12/2025   | <b>JACK PEARL'S SPORTS CENTER, INC.</b><br>SUPPLIES SPORTS                                 | 1,636.00                  | <hr/> 1,636.00          |
| 72048        | 3/13/2025   | <b>ALL OF THE ABOVE HIP HOP ACADEMY</b><br>CONTRACTED SERVICES                             | 2,300.00                  | <hr/> 2,300.00          |
| 72049        | 3/13/2025   | <b>AT &amp; T</b><br>TELEPHONE ADMINISTRATION  | 2,071.31                  | <hr/> 2,071.31          |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>   | <u>CHECK<br/>AMOUNT</u>   |
|--------------|-------------|---|---|---------------------------|
| 72050        | 3/13/2025   | <b>CALDWELL, VIRGINIA</b><br>EMPLOYEE RELATIONS   | 112.50  | <hr/> <b>112.50</b>       |
| 72051        | 3/13/2025   | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO<br>CONTRACTED SERVICES - PSYCHOLO  | 4,000.00<br>4,000.00  | <hr/> <b>8,000.00</b>     |
| 72052        | 3/13/2025   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b><br>DUES AND FEES<br>MISCELLANEOUS EXPENDITURES   | 40.00<br>485.00   | <hr/> <b>525.00</b>       |
| 72053        | 3/13/2025   | <b>VERIZON- REMIT</b><br>TELEPHONE ADMINISTRATION   | 40.01   | <hr/> <b>40.01</b>        |
| 72054        | 3/13/2025   | <b>BARTON MALOW ENTERPRISES INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 73,504.80<br>12,566.50<br>405,902.60<br>941,190.23<br>330,894.11<br>151,616.13<br>816,472.09<br>20,110.85 | <hr/> <b>2,752,257.31</b> |
| 72055        | 3/13/2025   | <b>EDUCATIONAL TOURS, INC.</b><br>HS - ORCHESTRA GENERAL FUND<br>HS - ORCHESTRA GENERAL FUND  | 147.00<br>1,726.40  | <hr/> <b>1,873.40</b>     |
| 72056        | 3/13/2025   | <b>MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION</b><br>WORKSHOPS AND CONFERENCES   | 25.00   | <hr/> <b>25.00</b>        |
| 72057        | 3/13/2025   | <b>MICHIGAN STATE UNIVERSITY</b><br>ATHLETIC TOURNAMENTS  | 1,320.00  | <hr/> <b>1,320.00</b>     |
| 72058        | 3/14/2025   | <b>EMMAX INVESTMENT, INC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 805.00  |                           |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>805.00</u>           |
| 72059        | 3/14/2025   | <b>BEST ONE TIRE OF JACKSON</b><br>TIRES, TUBES & BATTERIES BUS   | 2,046.52   | <u>2,046.52</u>         |
| 72060        | 3/14/2025   | <b>LANSING BOARD OF WATER &amp; LIGHT</b><br>REP MAINT LAND & BLDG  | 224.00   | <u>224.00</u>           |
| 72061        | 3/14/2025   | <b>BOYNTON, DAVID P.</b><br>REP MAINT LAND & BLDG   | 225.00   | <u>225.00</u>           |
| 72062        | 3/14/2025   | <b>CONSUMERS ENERGY</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS COLT<br>NATURAL GAS ELMWOOD<br>NATURAL GAS HS<br>NATURAL GAS MS<br>NATURAL GAS WINANS  | 279.39<br>1,484.49<br>1,209.02<br>4,205.81<br>2,321.63<br>1,796.38           | <u>11,296.72</u>        |
| 72063        | 3/14/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS   | 2,407.82   | <u>2,407.82</u>         |
| 72064        | 3/14/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES   | 844.02   | <u>844.02</u>           |
| 72065        | 3/14/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG   | 250.00   | <u>250.00</u>           |
| 72066        | 3/14/2025   | <b>HOME DEPOT CREDIT SERVICES</b><br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN | 39.26<br>11.96<br>7.99<br>55.84<br>17.65<br>25.68<br>21.19<br>59.55<br>12.98 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                               | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 17.52                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 19.97                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                   | 39.94                     |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>329.53</b>           |
| 72067        | 3/14/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>       |                           |                         |
|              |             | CONTRACT SERVICES                                | 344.80                    |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>344.80</b>           |
| 72068        | 3/14/2025   | <b>JOSTENS, INC</b>                              |                           |                         |
|              |             | HIGH SCHOOL COMMENCEMENT                         | 1,530.95                  |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>1,530.95</b>         |
| 72069        | 3/14/2025   | <b>LANSING SANITARY SUPPLY, INC.</b>             |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                             | 132.00                    |                         |
|              |             | OFFICE SUPPLIES BUS                              | 139.92                    |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>271.92</b>           |
| 72070        | 3/14/2025   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 95.36                     |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>95.36</b>            |
| 72071        | 3/14/2025   | <b>NATIONAL VISION ADMINISTRATORS, LLC</b>       |                           |                         |
|              |             | VISION INS PAYABLE                               | 101.40                    |                         |
|              |             | VISION INS PAYABLE                               | 111.15                    |                         |
|              |             | VISION   | 133.50                    |                         |
|              |             | VISION   | 180.98                    |                         |
|              |             | VISION   | 164.50                    |                         |
|              |             | VISION INS PAYABLE                               | 111.15                    |                         |
|              |             | VISION   | 287.74                    |                         |
|              |             | VISION CARE                                      | 109.50                    |                         |
|              |             | VISION   | 13.00                     |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>1,212.92</b>         |
| 72072        | 3/14/2025   | <b>HMH EDUCATION COMPANY</b>                     |                           |                         |
|              |             | WORKSHOPS AND CONFS - DEPUTY P                   | 90.00                     |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>90.00</b>            |
| 72073        | 3/14/2025   | <b>THE PAVLIK COMPANY LLC</b>                    |                           |                         |
|              |             | REP MAINT LAND & BLDG                            | 595.00                    |                         |
|              |             |  |                           | <hr/>                   |
|              |             |  |                           | <b>595.00</b>           |
| 72074        | 3/14/2025   | <b>RINGCENTRAL, INC</b>                          |                           |                         |
|              |             | OFFICE SUPPLIES                                  | 43.78                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | 43.78                   |
| 72075        | 3/14/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b> |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                | 383.52                    |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI          | 1,047.11                  |                         |
|              |             |   |                           | 1,430.63                |
| 72076        | 3/18/2025   | <b>AMAZON CAPITAL SERVICES, INC</b>     |                           |                         |
|              |             | STUDENT INTERN PLACEMENTS               | 68.99                     |                         |
|              |             | MUSICAL SUPPLIES - HS                   | 202.28                    |                         |
|              |             | INST SUPPLIES - WINANS                  | 110.01                    |                         |
|              |             | HS - STUDENT GOVERNMENT                 | 370.55                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                 | 91.96                     |                         |
|              |             | OFFICE SUPPLIES                         | 81.24                     |                         |
|              |             | ELMWOOD STUDENT ACTIVITIES              | 149.10                    |                         |
|              |             | INST SUPPLIES - GENERAL                 | 613.52                    |                         |
|              |             | INST SUPPLIES GENERAL                   | 153.06                    |                         |
|              |             | INST SUPPLIES GENERAL                   | 75.99                     |                         |
|              |             | SUPPLIES                                | 97.86                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES                  | 891.44                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                  | -6.99                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL           | 21.99                     |                         |
|              |             | IRR SPECIAL PROJECTS                    | 329.52                    |                         |
|              |             | IRR SPECIAL PROJECTS                    | 326.70                    |                         |
|              |             | EMPLOYEE RELATIONS                      | 139.96                    |                         |
|              |             | EMPLOYEE RELATIONS                      | 34.39                     |                         |
|              |             | MUSICAL SUPPLIES - HS                   | 69.54                     |                         |
|              |             | HS - SOCCER BOOSTERS                    | 54.96                     |                         |
|              |             | OFFICE SUPPLIES                         | 194.80                    |                         |
|              |             | HS - STUDENT GOVERNMENT                 | 38.21                     |                         |
|              |             | MUSICAL SUPPLIES - HS                   | 247.96                    |                         |
|              |             | OFFICE SUPPLIES COUNSELOR               | 41.98                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 26.63                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                 | 30.38                     |                         |
|              |             | OFFICE SUPPLIES                         | 14.22                     |                         |
|              |             | STUDENT INTERN PLACEMENTS               | 100.83                    |                         |
|              |             | HS - YEARBOOK                           | 20.55                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 55.96                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 109.95                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU          | 38.77                     |                         |
|              |             | INST SUPPLIES - WINANS                  | 152.61                    |                         |
|              |             | INST SUPPLIES - WINANS                  | 199.98                    |                         |
|              |             | COLT STUDENT ACTIVITIES                 | 622.29                    |                         |
|              |             | STUDENT INTERN PLACEMENTS               | 9.99                      |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | INST SUPPLIES GENERAL - COLT            | 124.47                    |                         |
|              |             | OFFICE SUPPLIES                         | 25.90                     |                         |
|              |             | HS - INTERACT CLUB                      | 47.86                     |                         |
|              |             | OFFICE SUPPLIES                         | 39.44                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 236.89                    |                         |
|              |             | INST SUPPLIES - WINANS                  | 144.81                    |                         |
|              |             | INST SUPPLIES GENERAL                   | 17.56                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 1,289.52                  |                         |
|              |             | INST SUPPLIES - WINANS                  | 46.96                     |                         |
|              |             | INST SUPPLIES - GENERAL                 | 754.28                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU          | 34.98                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 23.48                     |                         |
|              |             | INST SUPPLIES GENERAL                   | 51.23                     |                         |
|              |             | OFFICE SUPPLIES CENTRAL ADMINI          | 56.23                     |                         |
|              |             | SUPPLIES                                | 32.12                     |                         |
|              |             | OFFICE SUPPLIES CENTRAL ADMINI          | 37.99                     |                         |
|              |             |   |                           | <hr/> 8,744.90          |
| 72077        | 3/18/2025   | <b>EMMAX INVESTMENT, INC</b>            |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN          | 634.83                    |                         |
|              |             |   |                           | <hr/> 634.83            |
| 72078        | 3/18/2025   | <b>CONSTELLATION ENERGY CORPORATION</b> |                           |                         |
|              |             | NATURAL GAS COLT                        | 1,121.60                  |                         |
|              |             | NATURAL GAS ELMWOOD                     | 945.84                    |                         |
|              |             | NATURAL GAS MS                          | 3,798.33                  |                         |
|              |             | NATURAL GAS HS                          | 5,375.47                  |                         |
|              |             | NATURAL GAS MS                          | 3,761.01                  |                         |
|              |             | NATURAL GAS WINANS                      | 2,887.59                  |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD          | 612.80                    |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD          | 182.47                    |                         |
|              |             | NATURAL GAS COLT                        | 877.66                    |                         |
|              |             | NATURAL GAS ELMWOOD                     | 779.89                    |                         |
|              |             | NATURAL GAS EAST                        | 2,767.67                  |                         |
|              |             | NATURAL GAS HS                          | -20,895.12                |                         |
|              |             | NATURAL GAS MS                          | 3,998.85                  |                         |
|              |             | NATURAL GAS WINANS                      | 2,525.91                  |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD          | 527.56                    |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD          | 149.80                    |                         |
|              |             |   |                           | <hr/> 9,417.33          |
| 72079        | 3/18/2025   | <b>CONSUMERS ENERGY</b>                 |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD          | 710.38                    |                         |
|              |             | NATURAL GAS EAST                        | 3,986.03                  |                         |



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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>4,696.41</u>         |
| 72080        | 3/18/2025   | <b>CRISIS PREVENTION INSTITUTE, INC</b><br>DUES & FEES  | 200.00                    | <u>200.00</u>           |
| 72081        | 3/18/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 2,446.10<br>1,508.30      | <u>3,954.40</u>         |
| 72082        | 3/18/2025   | <b>GROUND MASTER LAWN CARE AND SNOW REMOVAL LL</b><br>CONTRACTED SERVICES - SNOW PLO                    | 6,800.00                  | <u>6,800.00</u>         |
| 72083        | 3/18/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG<br>REP MAINT LAND & BLDG          | 9,129.07<br>1,382.95      | <u>10,512.02</u>        |
| 72084        | 3/18/2025   | <b>HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH</b><br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS                | 32.50<br>36.00            | <u>68.50</u>            |
| 72085        | 3/18/2025   | <b>IXL LEARNING</b><br>INSTRUCTIONAL SUPPLIES - RESOU   | 1,100.00                  | <u>1,100.00</u>         |
| 72086        | 3/18/2025   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b><br>SUPPLIES - CUSTODIAL   | 41.48                     | <u>41.48</u>            |
| 72087        | 3/18/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS      | 1,125.00<br>1,125.00      | <u>2,250.00</u>         |
| 72088        | 3/18/2025   | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES  | 2,419.24                  | <u>2,419.24</u>         |
| 72089        | 3/18/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS                                     | 281.16                    | <u>281.16</u>           |

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|--------------|-------------|---|---------------------------|-------------------------|
| 72090        | 3/19/2025   | <b>CARRYOUT STORES, INC</b><br>HS - STUDENT ACTIVITIES  | 334.38                    | <hr/> 334.38            |
| 72091        | 3/19/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b><br>SECURITY FOOTBALL/BASKETBALL                                 | 195.00                    | <hr/> 195.00            |
| 72092        | 3/19/2025   | <b>SHIELDS CORPORATION</b><br>SUPPLIES SPORTS   | 106.67                    | <hr/> 106.67            |
| 72093        | 3/19/2025   | <b>JACK PEARL'S SPORTS CENTER, INC.</b><br>UNIFORM REPLACEMENT  | 304.00                    | <hr/> 304.00            |
| 72094        | 3/19/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS                                      | 1,985.21                  | <hr/> 1,985.21          |
| 72095        | 3/20/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 1,250.40<br>2,498.74      | <hr/> 3,749.14          |
| 72096        | 3/20/2025   | <b>GANNETT MEDIA CORP</b><br>ADVERTISEMENT  | 178.70                    | <hr/> 178.70            |
| 72097        | 3/20/2025   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b><br>SUPPLIES - CUSTODIAL   | 124.44                    | <hr/> 124.44            |
| 72098        | 3/20/2025   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b><br>PREPAID EXPENSES  | 3,000.00                  | <hr/> 3,000.00          |
| 72099        | 3/20/2025   | <b>NATIONAL VISION ADMINISTRATORS, LLC</b><br>FSA PAYABLE - CURRENT YEAR<br>VISION INSURANCE            | 101.40<br>13.00           | <hr/> 114.40            |
| 72100        | 3/20/2025   | <b>WITTERS, GREG</b><br>HS - WRESTLING BOOSTERS   | 834.00                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>834.00</u>           |
| 72101        | 3/20/2025   | SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC<br>SUPPLIES - GROUNDS                                      | 527.58                    | <u>527.58</u>           |
| 72102        | 3/20/2025   | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO   | 4,000.00                  | <u>4,000.00</u>         |
| 72103        | 3/21/2025   | BEST ONE TIRE OF JACKSON<br>TIRES, TUBES & BATTERIES BUS  | 1,338.24                  | <u>1,338.24</u>         |
| 72104        | 3/21/2025   | MOTOR PARTS AND EQUIPMENT CORP- DON'T USE<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS | 44.32<br>125.08           | <u>169.40</u>           |
| 72105        | 3/21/2025   | WEST MICHIGAN INTERNATIONAL, LLC<br>BUS REPAIRS MAINTENANCE & TOWI                                | 11,713.32                 | <u>11,713.32</u>        |
| 72106        | 3/24/2025   | EMMAX INVESTMENT, INC<br>WORKSHOPS AND CONFERENCES  | 425.00                    | <u>425.00</u>           |
| 72107        | 3/24/2025   | CRYSTAL FLASH, INC<br>MOTOR FUEL, OIL & GREASE FLEET<br>MOTOR FUEL, OIL & GREASE BUS              | 1,108.99<br>3,449.39      | <u>4,558.38</u>         |
| 72108        | 3/24/2025   | LANSING SANITARY SUPPLY, INC.<br>SUPPLIES - CUSTODIAL   | 299.94                    | <u>299.94</u>           |
| 72109        | 3/24/2025   | METAL FRAMES INC<br>HARDWARE AND TOOLS - MAINTENAN  | 774.00                    | <u>774.00</u>           |
| 72110        | 3/24/2025   | GUYSKY, TARA<br>WORKSHOPS AND CONFERENCES   | 289.00                    | <u>289.00</u>           |
| 72111        | 3/26/2025   | AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI   |                           |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--|-------------------------|
|              |             | HEALTH INS PAYABLE - MESSA   | 480.74   | <u>480.74</u>           |
| 72112        | 3/26/2025   | <b>CENTRAL MICHIGAN PAPER CO</b><br>OFFICE SUPPLIES CENTRAL ADMINI   | 430.80   | <u>430.80</u>           |
| 72113        | 3/26/2025   | <b>DELTA CHARTER TOWNSHIP</b><br>WATER SEWAGE<br>WATER SEWAGE COLT<br>WATER SEWAGE ELMWOOD<br>WATER SEWAGE HS<br>WATER SEWAGE HS<br>WATER SEWAGE MS<br>WATER SEWAGE WINANS | 226.91<br>425.33<br>602.84<br>113.85<br>1,913.20<br>1,134.50<br>602.84 | <u>5,019.47</u>         |
| 72114        | 3/26/2025   | <b>MEA FINANCIAL SERVICES</b><br>LIFE INS PAYABLE  | 43.05  | <u>43.05</u>            |
| 72115        | 3/26/2025   | <b>MID-STATES BOLT &amp; SCREW CO</b><br>HARDWARE AND TOOLS - MAINTENAN  | 16.12  | <u>16.12</u>            |
| 72116        | 3/26/2025   | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b><br>VEHICLE REPAIRS PARTS FLEET -  | 38.70  | <u>38.70</u>            |
| 72117        | 3/26/2025   | <b>ROBERTS INSTALLATION &amp; REPAIR</b><br>CONTRACTED SERVICES & LICENSES   | 1,940.00   | <u>1,940.00</u>         |
| 72118        | 3/26/2025   | <b>SET-SEG</b>   | 0.00   | <u>0.00</u>             |
| 72119        | 3/26/2025   | <b>STATE OF MICHIGAN: LICENSING &amp; REGULATORY AFFA</b><br>CONTRACTED SERVICES & LICENSES  | 300.00   | <u>300.00</u>           |
| 72120        | 3/26/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS  | 130.38   | <u>130.38</u>           |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                        | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
| 72121        | 3/26/2025   | <b>WEST SIDE WATER SYSTEM</b>             |                           |                         |
|              |             | WATER SEWAGE                              | 87.04                     |                         |
|              |             | WATER SEWAGE EAST                         | 1,931.18                  |                         |
|              |             |   |                           | <hr/> 2,018.22          |
| 72122        | 3/31/2025   | <b>HOLLINGSWORTH, SHAWN</b>               |                           |                         |
|              |             | NEW EQUIPMENT - DISTRICT                  | 339.95                    |                         |
|              |             |   |                           | <hr/> 339.95            |
| 72123        | 3/31/2025   | <b>KALAMAZOO SANITARY SUPPLY, LLC</b>     |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE            | 39,375.40                 |                         |
|              |             |   |                           | <hr/> 39,375.40         |
| 72124        | 4/1/2025    | <b>ASAP PRINTING, INC.</b>                |                           |                         |
|              |             | PRINTING                                  | 112.06                    |                         |
|              |             |   |                           | <hr/> 112.06            |
| 72125        | 4/1/2025    | <b>LANSING BOARD OF WATER &amp; LIGHT</b> |                           |                         |
|              |             | LIGHTS ELMWOOD                            | 3,106.92                  |                         |
|              |             | LIGHTS HS                                 | 421.82                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 2,052.95                  |                         |
|              |             | LIGHTS WINANS                             | 4,857.07                  |                         |
|              |             | LIGHTS ELMWOOD                            | 38.31                     |                         |
|              |             | LIGHTS COLT                               | 78.03                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 1,408.56                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 38.40                     |                         |
|              |             | LIGHT EAST                                | 9,215.34                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 37.90                     |                         |
|              |             | LIGHTS COLT                               | 4,182.34                  |                         |
|              |             | LIGHTS ELMWOOD                            | 38.22                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 38.03                     |                         |
|              |             | LIGHTS HS                                 | 37.94                     |                         |
|              |             | LIGHTS HS                                 | 97.55                     |                         |
|              |             | LIGHTS MS                                 | 14,373.68                 |                         |
|              |             | LIGHT EAST                                | 68.09                     |                         |
|              |             | LIGHTS HS                                 | 24,491.19                 |                         |
|              |             | LIGHTS HS                                 | 172.66                    |                         |
|              |             | LIGHT EAST                                | 24.77                     |                         |
|              |             | LIGHTS WINANS                             | 37.93                     |                         |
|              |             |   |                           | <hr/> 64,817.70         |
| 72126        | 4/1/2025    | <b>CENTRAL MICHIGAN PAPER CO</b>          |                           |                         |
|              |             | INSTRUCTIONAL SUPPLIES                    | 2,433.00                  |                         |
|              |             |   |                           | <hr/> 2,433.00          |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                               | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 72127        | 4/1/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b>  |                           |                         |
|              |             | OTHER PURCHASED SERVICES                         | 1,000.32                  |                         |
|              |             | OTHER PURCHASED SERVICES                         | 1,975.19                  |                         |
|              |             |  |                           | <u>2,975.51</u>         |
| 72128        | 4/1/2025    | <b>MENARD, INC</b>                               |                           |                         |
|              |             | SUPPLIES - GROUNDS                               | 14.99                     |                         |
|              |             |  |                           | <u>14.99</u>            |
| 72129        | 4/1/2025    | <b>MODERNISTIC II LLC</b>                        |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 1,493.01                  |                         |
|              |             |  |                           | <u>1,493.01</u>         |
| 72130        | 4/1/2025    | <b>MOTOR PARTS AND EQUIPMENT CORP- DON'T USE</b> |                           |                         |
|              |             | VEHICLE REPAIRS PARTS FLEET -                    | 39.85                     |                         |
|              |             |  |                           | <u>39.85</u>            |
| 72131        | 4/1/2025    | <b>NOVA ENVIRONMENTAL, INC</b>                   |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 2,760.00                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 802.50                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                   | 505.00                    |                         |
|              |             |  |                           | <u>4,067.50</u>         |
| 72132        | 4/1/2025    | <b>ST DAVID'S EPISCOPAL CHURCH</b>               |                           |                         |
|              |             | RENTALS - LAND AND BUILDING                      | 1,800.00                  |                         |
|              |             |  |                           | <u>1,800.00</u>         |
| 72133        | 4/1/2025    | <b>STATE OF MICHIGAN</b>                         |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 32.00                     |                         |
|              |             | CONTRACTED SERVICES & LICENSES                   | 16.00                     |                         |
|              |             |  |                           | <u>48.00</u>            |
| 72134        | 4/1/2025    | <b>STATE OF MICHIGAN</b>                         |                           |                         |
|              |             | MAIL/POSTAGE                                     | 9.52                      |                         |
|              |             | MAIL/POSTAGE                                     | 88.94                     |                         |
|              |             | MAIL/POSTAGE                                     | 26.55                     |                         |
|              |             | MAIL/POSTAGE                                     | 25.82                     |                         |
|              |             |  |                           | <u>150.83</u>           |
| 72135        | 4/1/2025    | <b>SUPERIOR SAW, LLC</b>                         |                           |                         |
|              |             | SUPPLIES - GROUNDS                               | 52.60                     |                         |
|              |             |  |                           | <u>52.60</u>            |
| 72136        | 4/1/2025    | <b>UNITY SCHOOL BUS PARTS</b>                    |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                         | 541.20                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>    | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|------------------------------|-------------------------|
|              |             |   |                              | <u>541.20</u>           |
| 72137        | 4/1/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>BUS REPAIRS MAINTENANCE & TOWI                                     | 1,215.13                     | <u>1,215.13</u>         |
| 72138        | 4/2/2025    | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 189.00                       | <u>189.00</u>           |
| 72139        | 4/2/2025    | <b>BOATHOUSE ROW SPORTS LTD</b><br>HS - SOCCER BOOSTERS   | 805.95                       | <u>805.95</u>           |
| 72140        | 4/2/2025    | <b>EF INSTITUTE FOR CULTURAL EXCHANGE, INC.</b><br>HS - ITALY 2026  | 1,086.85                     | <u>1,086.85</u>         |
| 72141        | 4/2/2025    | <b>FOREST HILLS EASTERN - ATHLETIC DEPT.</b><br>ATHLETIC TOURNAMENTS  | 310.00                       | <u>310.00</u>           |
| 72142        | 4/2/2025    | <b>JACK PEARL'S SPORTS CENTER, INC.</b><br>UNIFORM REPLACEMENT<br>SUPPLIES SPORTS<br>NEW EQUIPMENT - DISTRICT | 1,320.00<br>297.00<br>188.00 | <u>1,805.00</u>         |
| 72143        | 4/2/2025    | <b>LANSING SANITARY SUPPLY, INC.</b><br>NEW EQUIP & FURN - DEPRECIABLE  | 8,547.00                     | <u>8,547.00</u>         |
| 72144        | 4/2/2025    | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS                    | 1,088.60<br>3,081.90         | <u>4,170.50</u>         |
| 72145        | 4/2/2025    | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER   | 1,286.68                     | <u>1,286.68</u>         |
| 72146        | 4/2/2025    | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 1,118.51                     | <u>1,118.51</u>         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|--|-------------------------|
| 72147        | 4/2/2025    | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b><br>CONTRACTED COACHES - HS  | 13,738.00  | <hr/> <b>13,738.00</b>  |
| 72148        | 4/2/2025    | <b>ULINE, INC</b><br>NEW EQUIPMENT - NON-DEPRECIABL  | 1,925.09   | <hr/> <b>1,925.09</b>   |
| 72149        | 4/2/2025    | <b>KWIECIEN, GREG</b><br>HS - SOCCER BOOSTERS<br>HS - SOCCER BOOSTERS  | 662.78<br>596.12   | <hr/> <b>1,258.90</b>   |
| 72150        | 4/2/2025    | <b>CLEAR RATE COMMUNICATIONS, INC.</b><br>TELEPHONE ADMINISTRATION   | 790.80   | <hr/> <b>790.80</b>     |
| 72151        | 4/2/2025    | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>BOOK PURCHASE MIDDLE  | 961.53   | <hr/> <b>961.53</b>     |
| 72152        | 4/2/2025    | <b>GRANGER</b><br>WASTE DISPOSAL M/S<br>WASTE DISPOSAL WINANS<br>WASTE DISPOSAL<br>WASTE DISPOSAL<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL EAST<br>WASTE DISPOSAL HS<br>WASTE DISPOSAL ELMWOOD<br>WASTE DISPOSAL<br>WASTE DISPOSAL | 570.23<br>337.50<br>77.93<br>77.93<br>259.03<br>488.26<br>908.81<br>259.57<br>8.40<br>-19.49 | <hr/> <b>2,968.17</b>   |
| 72153        | 4/2/2025    | <b>KAGAN PROFESSIONAL DEVELOPMENT</b><br>PD - DISTRICT WIDE  | 7,896.00   | <hr/> <b>7,896.00</b>   |
| 72154        | 4/2/2025    | <b>MICHIGAN BEVERAGE</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL   | 313.44<br>326.97   | <hr/> <b>640.41</b>     |
| 72155        | 4/2/2025    | <b>R&amp;D LANDSCAPE. LLC</b><br>CONTRACTED SERVICES - SNOW PLO  | 1,854.00   |                         |



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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                            | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---------------------------|-------------------------|
|              |             | CONTRACTED SERVICES - SNOW PLO                | 371.00                    |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO                | 1,081.50                  |                         |
|              |             |   |                           | <u>3,306.50</u>         |
| 72156        | 4/2/2025    | <b>SHELVING INC</b>                           |                           |                         |
|              |             | NEW EQUIPMENT & FURNITURE NONI                | 3,951.72                  |                         |
|              |             |   |                           | <u>3,951.72</u>         |
| 72157        | 4/2/2025    | <b>SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC</b> |                           |                         |
|              |             | SUPPLIES - GROUNDS                            | 60.68                     |                         |
|              |             |   |                           | <u>60.68</u>            |
| 72158        | 4/2/2025    | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>     |                           |                         |
|              |             | LEGAL SERVICES GENERAL                        | 1,775.50                  |                         |
|              |             |   |                           | <u>1,775.50</u>         |
| 72159        | 4/2/2025    | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>       |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                      | 232.65                    |                         |
|              |             |   |                           | <u>232.65</u>           |
| 72160        | 4/2/2025    | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b>    |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 10,560.14                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 30,950.20                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 13,814.97                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 5,930.59                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 10,291.70                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 9,297.90                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 6,218.50                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                | 8,370.88                  |                         |
|              |             |   |                           | <u>95,434.88</u>        |
| 72161        | 4/4/2025    | <b>AMERIGAS PROPANE LP</b>                    |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                | 856.08                    |                         |
|              |             |   |                           | <u>856.08</u>           |
| 72162        | 4/4/2025    | <b>AT &amp; T</b>                             |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                      | 2,082.40                  |                         |
|              |             |   |                           | <u>2,082.40</u>         |
| 72163        | 4/4/2025    | <b>CONVERGENT TECHNOLOGY PARTNERS, LLC</b>    |                           |                         |
|              |             | CONTRACTED SERVICES                           | 175.00                    |                         |
|              |             |   |                           | <u>175.00</u>           |
| 72164        | 4/4/2025    | <b>DEMCO</b>                                  |                           |                         |
|              |             | INST SUPPLIES GENERAL                         | 693.24                    |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                    | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---------------------------------------|---------------------------|-------------------------|
|              |             |                                       |                           | <u>1,298.00</u>         |
| 72173        | 4/4/2025    | SUNBELT STAFFING, LLC                 |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO        | 115.00                    |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO        | 3,200.00                  |                         |
|              |             |                                       |                           | <u>3,315.00</u>         |
| 72174        | 4/4/2025    | EDWARD W SPARROW HOSPITAL ASSOCIATION |                           |                         |
|              |             | DUES AND FEES                         | 20.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES            | 190.00                    |                         |
|              |             |                                       |                           | <u>210.00</u>           |
| 72175        | 4/7/2025    | SINGER, LUCIA                         |                           |                         |
|              |             |                                       | 0.00                      |                         |
|              |             |                                       |                           | <u>0.00</u>             |
| 72176        | 4/7/2025    | RIBER, CHASE                          |                           |                         |
|              |             | SUPPLIES SPORTS                       | 93.98                     |                         |
|              |             |                                       |                           | <u>93.98</u>            |
| 72177        | 4/8/2025    | AMAZON CAPITAL SERVICES, INC          |                           |                         |
|              |             | INST SUPPLIES GENERAL                 | 69.53                     |                         |
|              |             |                                       |                           | <u>69.53</u>            |
| 72178        | 4/8/2025    | AMAZON CAPITAL SERVICES, INC          |                           |                         |
|              |             | INST SUPPLIES - WINANS                | 12.99                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL         | 2,102.13                  |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL         | 468.92                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT          | 274.01                    |                         |
|              |             | CORE CURRICULUM DEVELOPMENT           | 60.30                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL         | 597.55                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - ASD          | 65.93                     |                         |
|              |             | NEW EQUIP & FURN - NON-DEPREC         | 469.26                    |                         |
|              |             | SUPPLIES - CUSTODIAL                  | 190.97                    |                         |
|              |             | OFFICE SUPPLIES                       | 607.10                    |                         |
|              |             | NEW EQUIP & FURN - NON-DEPREC         | 219.99                    |                         |
|              |             | OFFICE SUPPLIES COUNSELOR             | 212.30                    |                         |
|              |             | INST SUPPLIES GENERAL                 | 1,182.66                  |                         |
|              |             | INST SUPPLIES GENERAL                 | 137.99                    |                         |
|              |             | OFFICE SUPPLIES                       | 144.37                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                | 465.95                    |                         |
|              |             | MS STUDENT ACTIVITIES                 | 58.06                     |                         |
|              |             | SUPPLIES                              | 24.07                     |                         |
|              |             | OFFICE SUPPLIES BUS                   | 111.28                    |                         |
|              |             | SUPPLIES SPORTS                       | 21.28                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | OFFICE SUPPLIES                              | 58.68                     |                         |
|              |             | OFFICE SUPPLIES                              | 121.46                    |                         |
|              |             | OFFICE SUPPLIES                              | 80.75                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                      | 155.98                    |                         |
|              |             | OFFICE SUPPLIES                              | 39.21                     |                         |
|              |             | SUPPLIES - CUSTODIAL                         | 51.92                     |                         |
|              |             |  |                           | <hr/> 7,935.11          |
| 72179        | 4/8/2025    | <b>AMERICAN OFFICE SOLUTIONS, INC</b>        |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                 | 4,306.69                  |                         |
|              |             |  |                           | <hr/> 4,306.69          |
| 72180        | 4/8/2025    | <b>BROUGHTON, JEFFORY, LLC</b>               |                           |                         |
|              |             | MISC. SUPPLIES AND MATERIALS                 | 1,575.00                  |                         |
|              |             |  |                           | <hr/> 1,575.00          |
| 72181        | 4/8/2025    | <b>CONSUMERS ENERGY</b>                      |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD               | 143.21                    |                         |
|              |             | NATURAL GAS COLT                             | 814.50                    |                         |
|              |             | NATURAL GAS ELMWOOD                          | 869.67                    |                         |
|              |             | NATURAL GAS HS                               | 3,060.13                  |                         |
|              |             | NATURAL GAS MS                               | 1,728.83                  |                         |
|              |             | NATURAL GAS WINANS                           | 917.38                    |                         |
|              |             |  |                           | <hr/> 7,533.72          |
| 72182        | 4/8/2025    | <b>PUBLICATION PRINTING OF NEBRASKA, INC</b> |                           |                         |
|              |             | PRINTING AND BINDING                         | 96.86                     |                         |
|              |             |  |                           | <hr/> 96.86             |
| 72183        | 4/8/2025    | <b>GRADUATION ALLIANCE, INC</b>              |                           |                         |
|              |             | TUITION                                      | 15,012.50                 |                         |
|              |             |  |                           | <hr/> 15,012.50         |
| 72184        | 4/8/2025    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>   |                           |                         |
|              |             | PMNT OTH P S DIST FOR SERV RND               | 5,114.24                  |                         |
|              |             |  |                           | <hr/> 5,114.24          |
| 72185        | 4/8/2025    | <b>LANGUAGE LINE SERVICES, INC</b>           |                           |                         |
|              |             | INSTRUCTIONAL SERVICES                       | 380.47                    |                         |
|              |             |  |                           | <hr/> 380.47            |
| 72186        | 4/8/2025    | <b>LOWE'S</b>                                |                           |                         |
|              |             | SUPPLIES - GROUNDS                           | 4.15                      |                         |
|              |             |  |                           | <hr/> 4.15              |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
| 72187        | 4/8/2025    | <b>LYDEN OIL COMPANY</b><br>VEHICLE REPAIR PARTS BUS  | 54.00  | <hr/> 54.00             |
| 72188        | 4/8/2025    | <b>MARSHALL MUSIC CO</b><br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT<br>REPAIR AND MAINT - EQUIPMENT  | 158.00<br>188.00<br>134.00<br>134.00<br>332.00   | <hr/> 946.00            |
| 72189        | 4/8/2025    | <b>NORTHSIDE SERVICE INC.</b><br>BUS REPAIRS MAINTENANCE & TOWI   | 540.00   | <hr/> 540.00            |
| 72190        | 4/8/2025    | <b>T-MOBILE USA INC</b><br>INTERNET DISTRICT WIDE   | 180.00   | <hr/> 180.00            |
| 72191        | 4/9/2025    | <b>CLINTON COUNTY RESA</b><br>INST SUPPLIES - ELMWOOD   | 800.00   | <hr/> 800.00            |
| 72192        | 4/9/2025    | <b>LOGISOFT COMPUTER PRODUCTS, LLC</b><br>SOFTWARE LICENSES   | 33.98  | <hr/> 33.98             |
| 72193        | 4/9/2025    | <b>MICHIANA HEALTHCARE EDUCATION CENTER, INC</b><br>DUES AND FEES   | 25.00  | <hr/> 25.00             |
| 72194        | 4/9/2025    | <b>PNC BANK - CARD SERVICES</b><br>BANK FEES<br>WORKSHOPS & CONFERENCES<br>WORKSHOPS AND CONFERENCES<br>DUES AND FEES<br>WORKSHOPS AND CONFERENCES<br>WORKSHOPS AND CONFERENCES<br>IRR SPECIAL PROJECTS<br>SUNSHINE FUND - ADMIN<br>EAST STUDENT ACTIVITIES<br>CONFERENCE TRAVEL TEACHING STA<br>WORKSHOPS AND CONFERENCES<br>COPYRIGHT FEES & SOFTWARE LIC | -653.50<br>1,159.63<br>445.00<br>154.00<br>608.24<br>350.00<br>564.11<br>34.70<br>172.92<br>25.00<br>84.92<br>158.00 |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | CHILD CARE - SUPPLIES          | 274.97                    |                         |
|              |             | MANAGEMENT SERVICES            | 61.60                     |                         |
|              |             | HS - ROBOTICS CLUB             | 4,034.37                  |                         |
|              |             | PRESCHOOL STUDENT ACTIVITIES   | 703.74                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT   | 7.50                      |                         |
|              |             | SUNSHINE FUND - ADMIN          | 140.29                    |                         |
|              |             | MAIL/POSTAGE                   | 249.33                    |                         |
|              |             | DUES & FEES                    | 650.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR | 126.63                    |                         |
|              |             | OFFICE SUPPLIES                | 286.20                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 582.68                    |                         |
|              |             | DUES AND FEES                  | 92.70                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER | 39.81                     |                         |
|              |             | HS - WRESTLING BOOSTERS        | 3,505.60                  |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 63.63                     |                         |
|              |             | BUILDING HEALTHY COMMUNITIES   | 393.33                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU | 37.99                     |                         |
|              |             | OFFICE SUPPLIES CENTRAL ADMINI | 49.98                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 43.50                     |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA | 569.26                    |                         |
|              |             | MS STUDENT ACTIVITIES          | 1,148.37                  |                         |
|              |             | WORKSHOPS AND CONFERENCES - SU | 60.00                     |                         |
|              |             | MAIL/POSTAGE                   | 10.10                     |                         |
|              |             | MISCELLANEOUS EXPENSES         | 132.98                    |                         |
|              |             | DUES AND FEES                  | 90.00                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 890.00                    |                         |
|              |             | DUES & FEES                    | 135.00                    |                         |
|              |             | OTHER PURCHASED SERVICES       | 349.79                    |                         |
|              |             | EMPLOYEE RELATIONS             | 282.71                    |                         |
|              |             | MAIL/POSTAGE                   | 13.20                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 120.00                    |                         |
|              |             | INST SUPPLIES GENERAL          | 69.99                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC | 246.99                    |                         |
|              |             | SOFTWARE LICENSES              | 100.00                    |                         |
|              |             | HS - STUDENT ACTIVITIES        | 2,042.89                  |                         |
|              |             | HS - STUDENT GOVERNMENT        | 600.00                    |                         |
|              |             | OFFICE SUPPLIES                | 21.95                     |                         |
|              |             | SOFTWARE LICENSES              | 539.89                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN | -11.30                    |                         |
|              |             | DUES & FEES                    | 610.00                    |                         |
|              |             | INST SUPPLIES - WINANS         | 256.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA | 25.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES     | 197.00                    |                         |
|              |             |                                |                           | <hr/> 22,946.69         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|--|-------------------------|
| 72195        | 4/9/2025    | <b>EDUCATIONAL TOURS, INC.</b><br>HS - ORCHESTRA GENERAL FUND  | 137.00   | <hr/> <b>137.00</b>     |
| 72196        | 4/9/2025    | <b>MICHIGAN STATE UNIVERSITY</b><br>COLT STUDENT ACTIVITIES  | 716.00   | <hr/> <b>716.00</b>     |
| 72197        | 4/9/2025    | <b>PEPSICO BEVERAGES SALES, LLC</b><br>WABC (WAVERLY ATHLETIC BOOSTER  | 19.30  | <hr/> <b>19.30</b>      |
| 72198        | 4/10/2025   | <b>CONSTELLATION ENERGY CORPORATION</b><br>NATURAL GAS COLT<br>NATURAL GAS ELMWOOD<br>NATURAL GAS EAST<br>NATURAL GAS HS<br>NATURAL GAS MS<br>NATURAL GAS WINANS<br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS ADM & SERVICES BLD | 1,098.10<br>875.53<br>3,131.79<br>3,448.18<br>2,763.70<br>1,424.46<br>468.16<br>160.96 | <hr/> <b>13,370.88</b>  |
| 72199        | 4/10/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS  | 3,054.92   | <hr/> <b>3,054.92</b>   |
| 72200        | 4/10/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES  | 2,435.28   | <hr/> <b>2,435.28</b>   |
| 72201        | 4/10/2025   | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 296.76   | <hr/> <b>296.76</b>     |
| 72202        | 4/10/2025   | <b>GRAYBAR ELECTRIC COMPANY, INC</b><br>HARDWARE AND TOOLS - MAINTENAN   | 2,267.62   | <hr/> <b>2,267.62</b>   |
| 72203        | 4/10/2025   | <b>NATIONAL VISION ADMINISTRATORS, LLC</b><br>VISION INS PAYABLE<br>VISION<br>VISION   | 111.15<br>280.47<br>62.00  | <hr/> <b>453.62</b>     |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
| 72204        | 4/10/2025   | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO                                  | 4,000.00                  | <u>4,000.00</u>         |
| 72205        | 4/10/2025   | VERIZON- REMIT<br>TELEPHONE ADMINISTRATION   | 40.01                     | <u>40.01</u>            |
| 72206        | 4/10/2025   | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS | 357.31<br>149.20          | <u>506.51</u>           |
| 72207        | 4/10/2025   | EF INSTITUTE FOR CULTURAL EXCHANGE, INC.<br>HS - ITALY 2026                              | 4,141.13                  | <u>4,141.13</u>         |
| 72208        | 4/10/2025   | PEPSICO BEVERAGES SALES, LLC<br>WABC (WAVERLY ATHLETIC BOOSTER                           | 1,163.04                  | <u>1,163.04</u>         |
| 72209        | 4/11/2025   | COMFORT CONTROL SUPPLY CO, INC<br>HARDWARE AND TOOLS - MAINTENAN                         | 15.96                     | <u>15.96</u>            |
| 72210        | 4/11/2025   | L D CLARK COMPANY<br>NON-PROP EXPENDITURS FOR BLDGS                                      | 5,400.00                  | <u>5,400.00</u>         |
| 72211        | 4/11/2025   | NOVA ENVIRONMENTAL, INC<br>NON-PROP EXPENDITURS FOR BLDGS                                | 426.00                    | <u>426.00</u>           |
| 72212        | 4/11/2025   | SEVERIN INTERMEDIATE HOLDINGS, LLC<br>PREPAID EXPENSES                                   | 5,617.26                  | <u>5,617.26</u>         |
| 72213        | 4/14/2025   | BLUE MITTEN FARMS LLC<br>FOOD PURCHASES - FEDERAL FUNDS                                  | 162.00                    | <u>162.00</u>           |
| 72214        | 4/14/2025   | EF INSTITUTE FOR CULTURAL EXCHANGE, INC.<br>HS - ITALY 2026                              | 362.28                    | <u>362.28</u>           |



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|--------------|-------------|--|----------------------------|-------------------------|
| 72215        | 4/14/2025   | <b>COFFELT WOODS LLC</b><br>HS - PROM  | 4,129.50                   | <hr/> <b>4,129.50</b>   |
| 72216        | 4/14/2025   | <b>TUROWSKI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS                                   | 4,456.20                   | <hr/> <b>4,456.20</b>   |
| 72217        | 4/14/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS                         | 3,707.43                   | <hr/> <b>3,707.43</b>   |
| 72218        | 4/14/2025   | <b>LAKELAND TOURS LLC</b><br>MS - CHICAGO 2025   | 1,000.00                   | <hr/> <b>1,000.00</b>   |
| 72219        | 4/15/2025   | <b>BARRY-EATON DISTRICT HEALTH DEPT</b><br>DUES AND FEES<br>DUES AND FEES<br>DUES AND FEES | 366.00<br>366.00<br>366.00 | <hr/> <b>1,098.00</b>   |
| 72220        | 4/15/2025   | <b>THE HUNTINGTON NATIONAL BANK</b><br>DUES AND FEES                                       | 500.00                     | <hr/> <b>500.00</b>     |
| 72221        | 4/15/2025   | <b>INGHAM COUNTY HEALTH DEPARTMENT</b><br>DUES AND FEES                                    | 500.00                     | <hr/> <b>500.00</b>     |
| 72222        | 4/15/2025   | <b>TOTAL ENVIRONMENTAL SERVICES, LLC</b><br>NON-PROP EXPENDITURS FOR BLDGS                 | 1,413.00                   | <hr/> <b>1,413.00</b>   |
| 72223        | 4/15/2025   | <b>CENTRAL MICHIGAN PAPER CO</b><br>INST SUPPLIES - GENERAL                                | 1,360.00                   | <hr/> <b>1,360.00</b>   |
| 72224        | 4/15/2025   | <b>COGNIA, INC</b><br>PREPAID EXPENSES   | 9,500.00                   | <hr/> <b>9,500.00</b>   |
| 72225        | 4/15/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>BOOK PURCHASE MIDDLE                              | 534.84                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>534.84</u>           |
| 72226        | 4/15/2025   | COMFORT CONTROL SUPPLY CO, INC<br>HARDWARE AND TOOLS - MAINTENAN  | 43.32                     | <u>43.32</u>            |
| 72227        | 4/15/2025   | KRAUSE, CHAD<br>OTHER PROFESSIONAL & TECH SERV                    | 2,900.00                  | <u>2,900.00</u>         |
| 72228        | 4/15/2025   | LASKOS, MEGHAN<br>CONTR SVCS PCMI - MUSICAL                       | 1,475.00                  | <u>1,475.00</u>         |
| 72229        | 4/15/2025   | METAL FRAMES INC<br>HARDWARE AND TOOLS - MAINTENAN                | 449.90                    | <u>449.90</u>           |
| 72230        | 4/15/2025   | PECKHAM INCORPORATED<br>CONTRACTED SERVICES                       | 2,709.05                  | <u>2,709.05</u>         |
| 72231        | 4/15/2025   | RINGCENTRAL, INC<br>OFFICE SUPPLIES                               | 43.78                     | <u>43.78</u>            |
| 72232        | 4/15/2025   | SAMBAER, EMMA<br>TEMPORARY TECHNICAL SALARY                       | 1,475.00                  | <u>1,475.00</u>         |
| 72233        | 4/15/2025   | SHEA, BREE<br>CONTR SVCS PCMI - MUSICAL                           | 1,950.00                  | <u>1,950.00</u>         |
| 72234        | 4/15/2025   | STATE OF MICHIGAN<br>MAIL/POSTAGE<br>MAIL/POSTAGE<br>MAIL/POSTAGE | 1.46<br>83.44<br>12.61    | <u>97.51</u>            |
| 72235        | 4/17/2025   | EF INSTITUTE FOR CULTURAL EXCHANGE, INC.<br>HS - ITALY 2026       | 2,016.90                  | <u>2,016.90</u>         |
| 72236        | 4/17/2025   | HERITAGE ATHLETIC DEPARTMENT                                      |                           |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | ATHLETIC TOURNAMENTS   | 250.00                    | <u>250.00</u>           |
| 72237        | 4/17/2025   | <b>HOLT JUNIOR HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS   | 290.00                    | <u>290.00</u>           |
| 72238        | 4/17/2025   | <b>JACK PEARL'S SPORTS CENTER, INC.</b><br>WABC (WAVERLY ATHLETIC BOOSTER                                      | 325.71                    | <u>325.71</u>           |
| 72239        | 4/17/2025   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>NEW EQUIPMENT - DISTRICT  | 6,025.30                  | <u>6,025.30</u>         |
| 72240        | 4/17/2025   | <b>BROUGHTON, JEFFORY, LLC</b><br>MISC. SUPPLIES AND MATERIALS   | 3,490.00                  | <u>3,490.00</u>         |
| 72241        | 4/17/2025   | <b>CONSUMERS ENERGY</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS EAST                                  | 543.18<br>2,568.08        | <u>3,111.26</u>         |
| 72242        | 4/17/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES        | 1,250.40<br>2,387.68      | <u>3,638.08</u>         |
| 72243        | 4/17/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>PMNT OTH P S DIST FOR SERV RND<br>PMNT OTH P S DIST FOR SERV RND | 59,093.50<br>11,355.73    | <u>70,449.23</u>        |
| 72244        | 4/17/2025   | <b>LANSING SANITARY SUPPLY, INC.</b><br>SUPPLIES - CUSTODIAL   | 5,058.88                  | <u>5,058.88</u>         |
| 72245        | 4/17/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS   | 653.00                    | <u>653.00</u>           |
| 72246        | 4/17/2025   | <b>SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC</b><br>SUPPLIES - GROUNDS  | 539.75                    | <u>539.75</u>           |

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|--------------|-------------|---|-----------------------------------|-------------------------|
| 72247        | 4/17/2025   | STATE OF MICHIGAN: LICENSING & REGULATORY AFFA<br>CONTRACTED SERVICES & LICENSES  | 160.00                            | <u>160.00</u>           |
| 72248        | 4/17/2025   | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO   | 4,000.00                          | <u>4,000.00</u>         |
| 72249        | 4/17/2025   | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS  | 535.20                            | <u>535.20</u>           |
| 72250        | 4/17/2025   | BLUE MITTEN FARMS LLC<br>FOOD PURCHASES - FEDERAL FUNDS   | 135.00                            | <u>135.00</u>           |
| 72251        | 4/17/2025   | CARRYOUT STORES, INC<br>WABC (WAVERLY ATHLETIC BOOSTER<br>WABC (WAVERLY ATHLETIC BOOSTER  | 143.00<br>143.00                  | <u>286.00</u>           |
| 72252        | 4/17/2025   | JACK PEARL'S SPORTS CENTER, INC.<br>UNIFORM REPLACEMENT MS  | 1,000.00                          | <u>1,000.00</u>         |
| 72253        | 4/17/2025   | TUROWKSI, DEREK<br>FOOD PURCHASES - FEDERAL FUNDS   | 2,208.60                          | <u>2,208.60</u>         |
| 72254        | 4/17/2025   | PEPSICO BEVERAGES SALES, LLC<br>WABC (WAVERLY ATHLETIC BOOSTER  | 587.28                            | <u>587.28</u>           |
| 72255        | 4/17/2025   | PRAIRIE FARMS DAIRY, INC.<br>FOOD PURCHASES - FEDERAL FUNDS   | 3,137.11                          | <u>3,137.11</u>         |
| 72256        | 4/17/2025   | THERING, DOUGLAS A.<br>CONTRACTED SERVICES  | 375.00                            | <u>375.00</u>           |
| 72257        | 4/17/2025   | TOWER PINKSTER TITUS ASSOCIATE, INC<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 58,096.28<br>9,483.75<br>9,103.00 |                         |

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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                              | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u>   |
|--------------|-------------|---|---------------------------|---------------------------|
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 6,920.59                  |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 12,662.15                 |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 9,569.56                  |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 18,947.60                 |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 3,577.70                  |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 412.50                    |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 3,613.75                  |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 8,370.88                  |                           |
|              |             |   |                           | <hr/> <b>140,757.76</b>   |
| 72258        | 4/21/2025   | <b>BARTON MALOW ENTERPRISES INC</b>             |                           |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 38,789.64                 |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 13,515.30                 |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 4,495.40                  |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 232,847.08                |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 282,431.45                |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 348,642.09                |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 150,044.15                |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 84,346.35                 |                           |
|              |             | NON-PROP EXPENDITURS FOR BLDGS                  | 18,862.58                 |                           |
|              |             |   |                           | <hr/> <b>1,173,974.04</b> |
| 72259        | 4/22/2025   | <b>ACCO BRANDS CORPORATION</b>                  |                           |                           |
|              |             | INST SUPPLIES - WINANS                          | 124.68                    |                           |
|              |             |   |                           | <hr/> <b>124.68</b>       |
| 72260        | 4/22/2025   | <b>LANSING BOARD OF WATER &amp; LIGHT</b>       |                           |                           |
|              |             | REP MAINT LAND & BLDG                           | 835.95                    |                           |
|              |             |   |                           | <hr/> <b>835.95</b>       |
| 72261        | 4/22/2025   | <b>CRYSTAL FLASH, INC</b>                       |                           |                           |
|              |             | MOTOR FUEL, OIL & GREASE FLEET                  | 707.12                    |                           |
|              |             | MOTOR FUEL, OIL & GREASE BUS                    | 3,194.77                  |                           |
|              |             |   |                           | <hr/> <b>3,901.89</b>     |
| 72262        | 4/22/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                           |
|              |             | OTHER PURCHASED SERVICES                        | 1,250.40                  |                           |
|              |             |   |                           | <hr/> <b>1,250.40</b>     |
| 72263        | 4/22/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b>         |                           |                           |
|              |             | OTHER PURCHASED SERVICES                        | 195.00                    |                           |
|              |             |   |                           | <hr/> <b>195.00</b>       |
| 72264        | 4/22/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>      |                           |                           |
|              |             | SOFTWARE MAINTENANCE AGREEME                    | 4,667.45                  |                           |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | CONTRACTED TECHNOLOGY SERVICE                  | 122,701.89                |                         |
|              |             | CONTRACTED TECHNOLOGY SERVICE                  | 4,635.59                  |                         |
|              |             | INTERNET DISTRICT WIDE                         | 4,681.35                  |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                  | 1,424.50                  |                         |
|              |             |  |                           | <b>138,110.78</b>       |
| 72265        | 4/22/2025   | <b>JOSTENS, INC</b>                            |                           |                         |
|              |             | HIGH SCHOOL COMMENCEMENT                       | 333.30                    |                         |
|              |             |  |                           | <b>333.30</b>           |
| 72266        | 4/22/2025   | <b>LANSING SANITARY SUPPLY, INC.</b>           |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                           | 145.36                    |                         |
|              |             |  |                           | <b>145.36</b>           |
| 72267        | 4/22/2025   | <b>R&amp;D LANDSCAPE. LLC</b>                  |                           |                         |
|              |             | CONTRACTED SERVICES - SNOW PLO                 | 10,204.64                 |                         |
|              |             |  |                           | <b>10,204.64</b>        |
| 72268        | 4/22/2025   | <b>THORNAPPLE ARTS COUNCIL OF BARRY COUNTY</b> |                           |                         |
|              |             | FESTIVAL SUPPLIES                              | 120.00                    |                         |
|              |             |  |                           | <b>120.00</b>           |
| 72269        | 4/23/2025   | <b>HOLT GOLF BOOSTERS</b>                      |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                           | 260.00                    |                         |
|              |             |  |                           | <b>260.00</b>           |
| 72270        | 4/23/2025   | <b>LAINGSBURG HIGH SCHOOL</b>                  |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                           | 200.00                    |                         |
|              |             |  |                           | <b>200.00</b>           |
| 72271        | 4/23/2025   | <b>LANSING SANITARY SUPPLY, INC.</b>           |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                 | 10,198.00                 |                         |
|              |             |  |                           | <b>10,198.00</b>        |
| 72272        | 4/23/2025   | <b>MASON PUBLIC SCHOOLS</b>                    |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                           | 200.00                    |                         |
|              |             |  |                           | <b>200.00</b>           |
| 72273        | 4/23/2025   | <b>ROBINSON, JERENY JAMES</b>                  |                           |                         |
|              |             | MS STUDENT ACTIVITIES                          | 500.00                    |                         |
|              |             |  |                           | <b>500.00</b>           |
| 72274        | 4/23/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b>   |                           |                         |
|              |             | REP MAINT LAND & BLDG                          | 1,894.90                  |                         |
|              |             | REP MAINT LAND & BLDG                          | 183.00                    |                         |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                                   | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <u>2,077.90</u>         |
| 72275        | 4/23/2025   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b>         |                           |                         |
|              |             | DUES AND FEES  | 60.00                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES                           | 225.00                    |                         |
|              |             |  |                           | <u>285.00</u>           |
| 72276        | 4/24/2025   | <b>BARRY-EATON DISTRICT HEALTH DEPT</b>              |                           |                         |
|              |             | DUES AND FEES  | 715.00                    |                         |
|              |             |  |                           | <u>715.00</u>           |
| 72277        | 4/24/2025   | <b>TUROWSKI, DEREK</b>                               |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 2,905.70                  |                         |
|              |             |  |                           | <u>2,905.70</u>         |
| 72278        | 4/24/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b>                     |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 3,178.06                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                       | 3,248.48                  |                         |
|              |             |  |                           | <u>6,426.54</u>         |
| 72279        | 4/24/2025   | <b>WISER CONTRACT FURNITURE, LLC</b>                 |                           |                         |
|              |             | NEW EQUIP & FURN - DEPRECIABLE                       | 2,490.00                  |                         |
|              |             |  |                           | <u>2,490.00</u>         |
| 72280        | 4/25/2025   | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b> |                           |                         |
|              |             | HEALTH INS PAYABLE - MESSA                           | 480.74                    |                         |
|              |             |  |                           | <u>480.74</u>           |
| 72281        | 4/25/2025   | <b>AMAZON CAPITAL SERVICES, INC</b>                  |                           |                         |
|              |             | UNIFORM REPLACEMENT                                  | 172.83                    |                         |
|              |             | OFFICE SUPPLIES COUNSELOR                            | 198.62                    |                         |
|              |             | INST SUPPLIES GENERAL                                | 98.72                     |                         |
|              |             | MUSICAL SUPPLIES - HS                                | 288.08                    |                         |
|              |             | MUSICAL SUPPLIES - HS                                | 95.77                     |                         |
|              |             | MUSICAL SUPPLIES - HS                                | 881.62                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU                       | 73.43                     |                         |
|              |             | HS - TENNIS BOOSTERS_GIRLS                           | 57.98                     |                         |
|              |             | INST SUPPLIES - GENERAL                              | 1,278.41                  |                         |
|              |             | OFFICE SUPPLIES                                      | 48.58                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                              | 264.74                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                        | 37.25                     |                         |
|              |             | INST SUPPLIES GENERAL - COLT                         | 392.77                    |                         |
|              |             | OFFICE SUPPLIES                                      | 29.78                     |                         |
|              |             | INST SUPPLIES GENERAL                                | 488.88                    |                         |
|              |             | INST SUPPLIES GENERAL                                | 31.62                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | STUDENT INTERN PLACEMENTS      | 65.99                     |                         |
|              |             | INST SUPPLIES GENERAL          | 65.20                     |                         |
|              |             | INST SUPPLIES - WINANS         | 99.49                     |                         |
|              |             | INST SUPPLIES GENERAL          | 98.98                     |                         |
|              |             | INST SUPPLIES GENERAL          | 39.99                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU | 52.02                     |                         |
|              |             | HS - STUDENT GOVERNMENT        | 14.98                     |                         |
|              |             | MUSICAL SUPPLIES - HS          | 405.76                    |                         |
|              |             | INST SUPPLIES - WINANS         | 39.08                     |                         |
|              |             | INST SUPPLIES GENERAL          | 107.70                    |                         |
|              |             | INST SUPPLIES GENERAL          | 399.90                    |                         |
|              |             | HS - STUDENT GOVERNMENT        | 71.91                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 135.87                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT   | 561.26                    |                         |
|              |             | OFFICE SUPPLIES                | 52.36                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU | 109.99                    |                         |
|              |             | INST SUPPLIES - WINANS         | 86.02                     |                         |
|              |             | OFFICE SUPPLIES                | 92.79                     |                         |
|              |             | OFFICE SUPPLIES COUNSELOR      | 142.84                    |                         |
|              |             | INST SUPPLIES GENERAL          | 176.90                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 589.82                    |                         |
|              |             | MS STUDENT ACTIVITIES          | 19.84                     |                         |
|              |             | OFFICE SUPPLIES                | 1,430.85                  |                         |
|              |             | MUSICAL SUPPLIES - HS          | 149.72                    |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 209.95                    |                         |
|              |             | OFFICE SUPPLIES                | 59.70                     |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 134.81                    |                         |
|              |             | OFFICE SUPPLIES                | 188.50                    |                         |
|              |             | MUSICAL SUPPLIES - HS          | 149.14                    |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 1,524.55                  |                         |
|              |             | INST SUPPLIES GENERAL          | 389.70                    |                         |
|              |             | OFFICE SUPPLIES SUPERINTENDENT | 55.87                     |                         |
|              |             |                                |                           | <b>12,160.56</b>        |
| 72282        | 4/25/2025   | <b>DELTA CHARTER TOWNSHIP</b>  |                           |                         |
|              |             | WATER SEWAGE                   | 149.04                    |                         |
|              |             | WATER SEWAGE COLT              | 503.20                    |                         |
|              |             | WATER SEWAGE ELMWOOD           | 524.97                    |                         |
|              |             | WATER SEWAGE HS                | 269.59                    |                         |
|              |             | WATER SEWAGE HS                | 113.85                    |                         |
|              |             | WATER SEWAGE HS                | 238.73                    |                         |
|              |             | WATER SEWAGE HS                | 2,691.90                  |                         |
|              |             | WATER SEWAGE HS                | 43.35                     |                         |
|              |             | WATER SEWAGE MS                | 687.68                    |                         |



**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | WATER SEWAGE WINANS                             | 758.58                    | <hr/>                   |
|              |             |   |                           | <b>5,980.89</b>         |
| 72283        | 4/25/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,250.40                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,324.22                  | <hr/>                   |
|              |             |   |                           | <b>3,574.62</b>         |
| 72284        | 4/25/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>           |                           |                         |
|              |             | INST SUPPLIES GENERAL                           | 870.96                    | <hr/>                   |
|              |             |   |                           | <b>870.96</b>           |
| 72285        | 4/25/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>      |                           |                         |
|              |             | PYMT TO ISD FOR SERVICES RENDE                  | 55,223.25                 |                         |
|              |             | PYMT TO ISD FOR SERVICES RENDE                  | 55,223.25                 |                         |
|              |             | PYMT TO ISD FOR SERVICES RENDE                  | 55,223.25                 | <hr/>                   |
|              |             |   |                           | <b>165,669.75</b>       |
| 72286        | 4/25/2025   | <b>MEA FINANCIAL SERVICES</b>                   |                           |                         |
|              |             | LIFE INS PAYABLE                                | 43.05                     | <hr/>                   |
|              |             |   |                           | <b>43.05</b>            |
| 72287        | 4/25/2025   | <b>SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC</b>   |                           |                         |
|              |             | SUPPLIES - GROUNDS                              | 851.20                    | <hr/>                   |
|              |             |   |                           | <b>851.20</b>           |
| 72288        | 4/25/2025   | <b>SUNBELT STAFFING, LLC</b>                    |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO                  | 4,000.00                  | <hr/>                   |
|              |             |   |                           | <b>4,000.00</b>         |
| 72289        | 4/25/2025   | <b>MASON PUBLIC SCHOOLS</b>                     |                           |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 250.00                    |                         |
|              |             | ATHLETIC TOURNAMENTS                            | 75.00                     | <hr/>                   |
|              |             |   |                           | <b>325.00</b>           |
| 72290        | 4/25/2025   | <b>ALLAMERICAN SPORTS CORP.</b>                 |                           |                         |
|              |             | SUPPLIES FOOTBALL HELMETS                       | 4,112.45                  | <hr/>                   |
|              |             |   |                           | <b>4,112.45</b>         |
| 72291        | 4/28/2025   | <b>BLUE MITTEN FARMS LLC</b>                    |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 216.00                    | <hr/>                   |
|              |             |   |                           | <b>216.00</b>           |
| 72292        | 4/28/2025   | <b>PARRY BROTHERS REFRIGERATION INC.</b>        |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                    | 390.80                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
LIST OF PAYMENTS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>                               | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|---|-------------------------|
|              |             |   |   | <u>390.80</u>           |
| 72293        | 4/28/2025   | <b>RYAN'S REFRIGERATION, LLC</b><br>REPAIR AND MAINT - EQUIPMENT  | 400.80  | <u>400.80</u>           |
| 72294        | 4/28/2025   | <b>TRIHIX ATHLETIC APPAREL LLC</b><br>HS - WRESTLING BOOSTERS   | 927.50  | <u>927.50</u>           |
| 72295        | 4/28/2025   | <b>LAKELAND TOURS LLC</b><br>MS - CHICAGO 2025  | 125.00  | <u>125.00</u>           |
| 72296        | 4/28/2025   | <b>GOODYEAR TIRE &amp; RUBBER COMPANY</b><br>TIRES, TUBES & BATTERIES BUS   | 301.57  | <u>301.57</u>           |
| 72297        | 4/28/2025   | <b>INGHAM COUNTY TREASURER</b><br>DUE FROM STATE - PY TAX CHANGE  | 564.83  | <u>564.83</u>           |
| 72298        | 4/28/2025   | <b>MENARD, INC</b><br>SUPPLIES - GROUNDS<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL<br>HARDWARE AND TOOLS - MAINTENAN  | 7.14<br>23.74<br>34.85<br>77.34                         | <u>143.07</u>           |
| 72299        | 4/28/2025   | <b>SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC</b><br>SUPPLIES - GROUNDS   | 851.20  | <u>851.20</u>           |
| 72300        | 4/28/2025   | <b>WEST SIDE WATER SYSTEM</b><br>WATER SEWAGE<br>WATER SEWAGE EAST  | 101.52<br>584.54  | <u>686.06</u>           |
| 72301        | 4/30/2025   | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - ELMWOOD<br>OFFICE SUPPLIES<br>INST SUPPLIES - GENERAL<br>INST SUPPLIES GENERAL | 407.05<br>166.98<br>27.21<br>7.74<br>1,932.43<br>485.10 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | INSTRUCTIONAL SUPPLIES                    | 99.50                     |                         |
|              |             | INST SUPPLIES GENERAL - COLT              | 205.89                    |                         |
|              |             | OFFICE SUPPLIES                           | 94.56                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL             | 3.00                      |                         |
|              |             | INST SUPPLIES GENERAL - COLT              | 248.66                    |                         |
|              |             | OFFICE SUPPLIES                           | 112.68                    |                         |
|              |             | OFFICE SUPPLIES - PRINCIPAL               | 249.99                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT              | 392.85                    |                         |
|              |             | HS - SPANISH HONOR SOCIETY                | 13.98                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL             | 285.75                    |                         |
|              |             | STUDENT INTERN PLACEMENTS                 | 55.35                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 39.66                     |                         |
|              |             | INST SUPPLIES - ELMWOOD                   | 145.39                    |                         |
|              |             | OFFICE SUPPLIES                           | 48.93                     |                         |
|              |             | STUDENT INTERN PLACEMENTS                 | 99.23                     |                         |
|              |             | NEW EQUIP & FURN - NON-DEPREC             | 365.06                    |                         |
|              |             | INST SUPPLIES GENERAL                     | 67.98                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 21.98                     |                         |
|              |             | INST SUPPLIES GENERAL                     | 104.44                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                    | 24.89                     |                         |
|              |             |   |                           | <hr/> 5,706.28          |
| 72302        | 4/30/2025   | <b>LANSING BOARD OF WATER &amp; LIGHT</b> |                           |                         |
|              |             | LIGHTS ELMWOOD                            | 2,953.56                  |                         |
|              |             | LIGHTS HS                                 | 307.18                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 1,856.50                  |                         |
|              |             | LIGHTS WINANS                             | 3,861.80                  |                         |
|              |             | LIGHTS ELMWOOD                            | 38.29                     |                         |
|              |             | LIGHTS COLT                               | 78.02                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 955.42                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 38.36                     |                         |
|              |             | LIGHT EAST                                | 8,560.00                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 37.89                     |                         |
|              |             | LIGHTS COLT                               | 3,753.55                  |                         |
|              |             | LIGHTS ELMWOOD                            | 38.20                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                 | 38.00                     |                         |
|              |             | LIGHTS HS                                 | 37.93                     |                         |
|              |             | LIGHTS HS                                 | 97.55                     |                         |
|              |             | LIGHTS MS                                 | 12,682.67                 |                         |
|              |             | LIGHT EAST                                | 68.09                     |                         |
|              |             | LIGHTS HS                                 | 20,478.79                 |                         |
|              |             | LIGHTS HS                                 | 141.52                    |                         |
|              |             | LIGHT EAST                                | 24.03                     |                         |
|              |             | LIGHTS WINANS                             | 37.94                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <b>56,085.29</b>        |
| 72303        | 4/30/2025   | <b>CENTRAL MICHIGAN PAPER CO</b><br>INST SUPPLIES GENERAL  | 1,446.25                  | <b>1,446.25</b>         |
| 72304        | 4/30/2025   | <b>JOSTENS, INC</b><br>HIGH SCHOOL COMMENCEMENT  | 28.75                     | <b>28.75</b>            |
| 72305        | 4/30/2025   | <b>T-MOBILE USA INC</b><br>INTERNET DISTRICT WIDE  | 180.00                    | <b>180.00</b>           |
| 72306        | 4/30/2025   | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b><br>LEGAL SERVICES GENERAL                                | 1,005.00                  | <b>1,005.00</b>         |
| 72307        | 4/30/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS                                | 73.86                     | <b>73.86</b>            |
| 72308        | 4/30/2025   | <b>FOWLerville HIGH SCHOOL ATHLETICS</b><br>ATHLETIC EVENT REGISTRATION                            | 200.00                    | <b>200.00</b>           |
| 72309        | 4/30/2025   | <b>PEWAMO-WESTPHALIA HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS                                       | 200.00                    | <b>200.00</b>           |
| 72310        | 4/30/2025   | <b>PORTLAND PUBLIC SCHOOLS</b><br>ATHLETIC TOURNAMENTS   | 200.00                    | <b>200.00</b>           |
| 72311        | 5/1/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES                        | 1,000.32                  | <b>1,000.32</b>         |
| 72312        | 5/1/2025    | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 780.00<br>333.00          | <b>1,113.00</b>         |
| 72313        | 5/1/2025    | <b>STATE OF MICHIGAN: LICENSING &amp; REGULATORY AFFA</b><br>CONTRACTED SERVICES & LICENSES        | 293.55                    |                         |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|--------------------------------------|-------------------------|
|              |             |   |                                      | <u>293.55</u>           |
| 72314        | 5/1/2025    | SUNBELT STAFFING, LLC<br>CONTRACTED SERVICES - PSYCHOLO   | 2,400.00                             | <u>2,400.00</u>         |
| 72315        | 5/5/2025    | BARRY-EATON DISTRICT HEALTH DEPT<br>DUES AND FEES<br>DUES AND FEES  | 196.00<br>196.00                     | <u>392.00</u>           |
| 72316        | 5/5/2025    | LOVING CARE FLOWERS, INC.<br>WABC (WAVERLY ATHLETIC BOOSTER   | 31.50                                | <u>31.50</u>            |
| 72317        | 5/5/2025    | EAST LANSING HIGH SCHOOL<br>ATHLETIC TOURNAMENTS  | 250.00                               | <u>250.00</u>           |
| 72318        | 5/5/2025    | INGRAM, PHEBEIT C.<br>HS - PROM   | 3,156.00                             | <u>3,156.00</u>         |
| 72319        | 5/5/2025    | MCNEILLY, JAMES T<br>HS - PROM  | 675.00                               | <u>675.00</u>           |
| 72320        | 5/5/2025    | PERRY HIGH SCHOOL<br>ATHLETIC TOURNAMENTS   | 215.00                               | <u>215.00</u>           |
| 72321        | 5/5/2025    | ROBINSON, JERENY JAMES<br>HS - PROM   | 500.00                               | <u>500.00</u>           |
| 72322        | 5/6/2025    | NATIONAL VISION ADMINISTRATORS, LLC<br>VISION<br>VISION INS PAYABLE   | 189.45<br>109.20                     | <u>298.65</u>           |
| 72323        | 5/6/2025    | PNC BANK - CARD SERVICES<br>SUPPLIES - PSYCH<br>INSTRUCTIONAL SUPPLIES<br>MAIL/POSTAGE<br>WORKSHOPS AND CONFERENCES | 376.57<br>3,229.00<br>2.04<br>402.60 |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>             | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--------------------------------|---------------------------|-------------------------|
|              |             | CONFERENCE TRAVEL TEACHING STA | -11.76                    |                         |
|              |             | EAST STUDENT ACTIVITIES        | -3.42                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 315.90                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC  | 158.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 141.93                    |                         |
|              |             | ADMISSION FEES - FIELD TRIPS   | 410.00                    |                         |
|              |             | CHILD CARE - SUPPLIES          | 363.59                    |                         |
|              |             | MANAGEMENT SERVICES            | 61.60                     |                         |
|              |             | SUPPLIES - CUSTODIAL           | 17.70                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 315.90                    |                         |
|              |             | HS - ROBOTICS CLUB             | 6,671.11                  |                         |
|              |             | MISCELLANEOUS EXPENSES         | 3.00                      |                         |
|              |             | SUPPLIES - CUSTODIAL           | 63.36                     |                         |
|              |             | EMPLOYEE RELATIONS             | 200.00                    |                         |
|              |             | MAIL/POSTAGE                   | 14.95                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 315.90                    |                         |
|              |             | WORKSHOPS AND CONFERENCES - HR | 750.00                    |                         |
|              |             | OFFICE SUPPLIES                | -16.20                    |                         |
|              |             | MUSICAL SUPPLIES - HS          | 1,711.97                  |                         |
|              |             | OFFICE SUPPLIES                | 10.60                     |                         |
|              |             | HS - WRESTLING BOOSTERS        | -43.80                    |                         |
|              |             | MAIL/POSTAGE                   | 9.60                      |                         |
|              |             | INST SUPPLIES - ELMWOOD        | 1,640.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 315.90                    |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 315.90                    |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM | 150.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU | 17.04                     |                         |
|              |             | IRR SPECIAL PROJECTS           | 92.91                     |                         |
|              |             | NEW EQUIP & FURN - NON-DEPREC  | 676.00                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 87.50                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 22.36                     |                         |
|              |             | MS STUDENT ACTIVITIES          | 392.28                    |                         |
|              |             | DUES & FEES                    | 45.00                     |                         |
|              |             | WORKSHOPS AND CONFERENCES      | 1,329.83                  |                         |
|              |             | WORKSHOPS AND CONFERENCES - SU | 805.00                    |                         |
|              |             | MISCELLANEOUS EXPENSES         | 16.99                     |                         |
|              |             | SUNSHINE FUND - ADMIN          | 71.74                     |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL  | 10.00                     |                         |
|              |             | INSTRUCTIONAL SUPPLIES         | 33.69                     |                         |
|              |             | PD - DISTRICT WIDE             | 220.35                    |                         |
|              |             | OFFICE SUPPLIES                | 371.70                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - MUSIC | 1,069.89                  |                         |
|              |             | SOFTWARE LICENSES              | 378.88                    |                         |
|              |             | HS - STUDENT ACTIVITIES        | 244.72                    |                         |

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|--------------|-------------|---------------------------------|---------------------------|-------------------------|
|              |             | HS - STUDENT GOVERNMENT         | 657.00                    |                         |
|              |             | OFFICE SUPPLIES                 | 21.95                     |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 315.90                    |                         |
|              |             | INST SUPPLIES - WINANS          | 166.75                    |                         |
|              |             | EMPLOYEE TRAINING               | 56.96                     |                         |
|              |             | MISCELLANEOUS EXPENDITURES      | 130.00                    |                         |
|              |             |                                 |                           | <u>25,126.38</u>        |
| 72324        | 5/6/2025    | STATE OF MICHIGAN               |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES  | 96.00                     |                         |
|              |             |                                 |                           | <u>96.00</u>            |
| 72325        | 5/7/2025    | AMERIGAS PROPANE LP             |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD  | 1,007.86                  |                         |
|              |             |                                 |                           | <u>1,007.86</u>         |
| 72326        | 5/7/2025    | AMERICAN OFFICE SOLUTIONS, INC  |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT    | 5,830.71                  |                         |
|              |             | TELEPHONE ADMINISTRATION        | 80.00                     |                         |
|              |             |                                 |                           | <u>5,910.71</u>         |
| 72327        | 5/7/2025    | AT & T                          |                           |                         |
|              |             | TELEPHONE ADMINISTRATION        | 2,111.02                  |                         |
|              |             |                                 |                           | <u>2,111.02</u>         |
| 72328        | 5/7/2025    | C-MORE GREEN, INC               |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES  | 357.00                    |                         |
|              |             |                                 |                           | <u>357.00</u>           |
| 72329        | 5/7/2025    | CLEAR RATE COMMUNICATIONS, INC. |                           |                         |
|              |             | TELEPHONE ADMINISTRATION        | 791.80                    |                         |
|              |             |                                 |                           | <u>791.80</u>           |
| 72330        | 5/7/2025    | CONSUMERS ENERGY                |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD  | 92.69                     |                         |
|              |             | NATURAL GAS COLT                | 591.31                    |                         |
|              |             | NATURAL GAS ELMWOOD             | 578.04                    |                         |
|              |             | NATURAL GAS HS                  | 2,414.76                  |                         |
|              |             | NATURAL GAS MS                  | 1,252.64                  |                         |
|              |             | NATURAL GAS WINANS              | 579.64                    |                         |
|              |             |                                 |                           | <u>5,509.08</u>         |
| 72331        | 5/7/2025    | CRYSTAL FLASH, INC              |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS    | 3,141.06                  |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             |  |                           | <b>3,141.06</b>         |
| 72332        | 5/7/2025    | <b>GRANGER</b>                             |                           |                         |
|              |             | WASTE DISPOSAL M/S                         | 570.23                    |                         |
|              |             | WASTE DISPOSAL WINANS                      | 337.50                    |                         |
|              |             | WASTE DISPOSAL                             | 77.93                     |                         |
|              |             | WASTE DISPOSAL COLT                        | 259.03                    |                         |
|              |             | WASTE DISPOSAL                             | 77.93                     |                         |
|              |             | WASTE DISPOSAL EAST                        | 488.26                    |                         |
|              |             | WASTE DISPOSAL HS                          | 908.81                    |                         |
|              |             | WASTE DISPOSAL ELMWOOD                     | 259.57                    |                         |
|              |             | WASTE DISPOSAL                             | 8.40                      |                         |
|              |             |  |                           | <b>2,987.66</b>         |
| 72333        | 5/7/2025    | <b>HOME DEPOT CREDIT SERVICES</b>          |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 21.09                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 31.96                     |                         |
|              |             | SUPPLIES - GROUNDS                         | 12.06                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 4.98                      |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 137.80                    |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 29.12                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | 8.97                      |                         |
|              |             | SUPPLIES - GROUNDS                         | 20.74                     |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN             | -38.80                    |                         |
|              |             |  |                           | <b>227.92</b>           |
| 72334        | 5/7/2025    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b> |                           |                         |
|              |             | CONTRACT SERVICES                          | 344.80                    |                         |
|              |             | PYMT TO ISD FOR SERVICES RENDE             | 2,370.87                  |                         |
|              |             |  |                           | <b>2,715.67</b>         |
| 72335        | 5/7/2025    | <b>LANGUAGE LINE SERVICES, INC</b>         |                           |                         |
|              |             | INSTRUCTIONAL SERVICES                     | 292.99                    |                         |
|              |             |  |                           | <b>292.99</b>           |
| 72336        | 5/7/2025    | <b>LANSING SANITARY SUPPLY, INC.</b>       |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 796.48                    |                         |
|              |             |  |                           | <b>796.48</b>           |
| 72337        | 5/7/2025    | <b>MICHIGAN BEVERAGE</b>                   |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 251.53                    |                         |
|              |             | SUPPLIES - CUSTODIAL                       | 237.59                    |                         |
|              |             |  |                           | <b>489.12</b>           |
| 72338        | 5/7/2025    | <b>LOWE'S</b>                              |                           |                         |



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|--------------|-------------|--|--|-------------------------|
|              |             | SUPPLIES - GROUNDS   | 31.61                                    | <u>31.61</u>            |
| 72339        | 5/7/2025    | PRECISION DATA PRODUCTS, INC.<br>SUPPLIES  | 3,780.00                                 | <u>3,780.00</u>         |
| 72340        | 5/7/2025    | R&D LANDSCAPE, LLC<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO | 2,967.00<br>927.00<br>1,200.00<br>556.50 | <u>5,650.50</u>         |
| 72341        | 5/7/2025    | STATE OF MICHIGAN<br>MAIL/POSTAGE<br>MAIL/POSTAGE<br>MAIL/POSTAGE<br>MAIL/POSTAGE  | 5.86<br>71.78<br>143.55<br>9.07          | <u>230.26</u>           |
| 72342        | 5/7/2025    | EDWARD W SPARROW HOSPITAL ASSOCIATION<br>MISCELLANEOUS EXPENDITURES<br>DUES AND FEES   | 490.00<br>40.00                          | <u>530.00</u>           |
| 72343        | 5/7/2025    | WEST MICHIGAN INTERNATIONAL, LLC<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS   | 298.40<br>62.04                          | <u>360.44</u>           |
| 72344        | 5/8/2025    | ALMA PUBLIC SCHOOLS<br>ATHLETIC TOURNAMENTS  | 300.00                                   | <u>300.00</u>           |
| 72345        | 5/8/2025    | APPLE COMPUTER, INC.<br>NEW EQUIP & FURN - DEPRECIABLE   | 699.00                                   | <u>699.00</u>           |
| 72346        | 5/8/2025    | BLUE MITTEN FARMS LLC<br>FOOD PURCHASES - FEDERAL FUNDS  | 162.00                                   | <u>162.00</u>           |
| 72347        | 5/8/2025    | PRAIRIE FARMS DAIRY, INC.<br>FOOD PURCHASES - FEDERAL FUNDS  | 3,265.41                                 |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | FOOD PURCHASES - FEDERAL FUNDS                  | 2,830.15                  |                         |
|              |             |   |                           | <hr/> 6,095.56          |
| 72348        | 5/9/2025    | <b>AMAZON CAPITAL SERVICES, INC</b>             |                           |                         |
|              |             | OFFICE SUPPLIES                                 | 132.05                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                         | 280.07                    |                         |
|              |             | OFFICE SUPPLIES                                 | 163.02                    |                         |
|              |             | STUDENT INTERN PLACEMENTS                       | 46.37                     |                         |
|              |             | MUSICAL SUPPLIES - HS                           | 654.68                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 123.78                    |                         |
|              |             | INST SUPPLIES GENERAL - COLT                    | 782.97                    |                         |
|              |             | OFFICE SUPPLIES                                 | 102.88                    |                         |
|              |             | OFFICE SUPPLIES                                 | 280.68                    |                         |
|              |             | INST SUPPLIES - GENERAL                         | 2,178.54                  |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL                   | 3,259.13                  |                         |
|              |             | INST SUPPLIES GENERAL - COLT                    | 75.37                     |                         |
|              |             | OFFICE SUPPLIES                                 | 118.37                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 781.52                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 25.63                     |                         |
|              |             | OFFICE SUPPLIES COUNSELOR                       | 106.01                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 564.68                    |                         |
|              |             | MAIL/POSTAGE                                    | 29.16                     |                         |
|              |             | SUPPLIES  | 278.34                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 1,282.80                  |                         |
|              |             | SUPPLIES  | 974.13                    |                         |
|              |             | WINANS STUDENT ACTIVITIES                       | 75.40                     |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 161.15                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                       | 297.81                    |                         |
|              |             | OFFICE SUPPLIES                                 | 152.11                    |                         |
|              |             | INST SUPPLIES GENERAL                           | 23.98                     |                         |
|              |             | INST SUPPLIES GENERAL                           | 130.49                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES                          | 979.83                    |                         |
|              |             | INST SUPPLIES - WINANS                          | 37.96                     |                         |
|              |             |   |                           | <hr/> 14,098.91         |
| 72349        | 5/9/2025    | <b>C-MORE GREEN, INC</b>                        |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES                  | 1,157.00                  |                         |
|              |             |   |                           | <hr/> 1,157.00          |
| 72350        | 5/9/2025    | <b>TROIS AMIS CORP</b>                          |                           |                         |
|              |             | SUPPLIES - GROUNDS                              | 29.76                     |                         |
|              |             |   |                           | <hr/> 29.76             |
| 72351        | 5/9/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,250.40                  |                         |

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|--------------|-------------|--|--|-------------------------|
|              |             |  |  | <u>1,250.40</u>         |
| 72352        | 5/9/2025    | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>BOOK PURCHASE COLT  | 1,303.91                                 | <u>1,303.91</u>         |
| 72353        | 5/9/2025    | <b>NOVA ENVIRONMENTAL, INC</b><br>CONTRACTED SERVICES & LICENSES   | 3,200.00                                 | <u>3,200.00</u>         |
| 72354        | 5/9/2025    | <b>SCHOOL SPECIALTY, LLC</b><br>TEACHING/TESTING SUPPL & MTRL<br>INST SUPPLIES GENERAL - COLT                            | 127.54<br>44.09                          | <u>171.63</u>           |
| 72355        | 5/9/2025    | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO   | 4,000.00                                 | <u>4,000.00</u>         |
| 72356        | 5/9/2025    | <b>VERIZON- REMIT</b><br>TELEPHONE ADMINISTRATION  | 40.01                                    | <u>40.01</u>            |
| 72357        | 5/12/2025   | <b>CARRYOUT STORES, INC</b><br>HS - COLLEGE ADVISING   | 103.87                                   | <u>103.87</u>           |
| 72358        | 5/12/2025   | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS<br>FOOD PURCHASES - FEDERAL FUNDS                               | 2,561.10<br>2,977.30                     | <u>5,538.40</u>         |
| 72359        | 5/12/2025   | <b>LEE, RUSSELL</b><br>CONTRACTED SERVICES   | 190.00                                   | <u>190.00</u>           |
| 72360        | 5/12/2025   | <b>OTSEGO PUBLIC SCHOOLS, HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS  | 105.00                                   | <u>105.00</u>           |
| 72361        | 5/12/2025   | <b>CONSTELLATION ENERGY CORPORATION</b><br>NATURAL GAS COLT<br>NATURAL GAS ELMWOOD<br>NATURAL GAS EAST<br>NATURAL GAS HS | 556.66<br>601.95<br>1,990.24<br>2,410.68 |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | NATURAL GAS MS                                  | 1,994.71                  |                         |
|              |             | NATURAL GAS WINANS                              | 868.96                    |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 334.95                    |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 77.20                     |                         |
|              |             |   |                           | <u>8,835.35</u>         |
| 72362        | 5/12/2025   | <b>CRYSTAL FLASH, INC</b>                       |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                    | 2,919.48                  |                         |
|              |             |   |                           | <u>2,919.48</u>         |
| 72363        | 5/12/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,022.79                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,728.78                  |                         |
|              |             |   |                           | <u>4,751.57</u>         |
| 72364        | 5/12/2025   | <b>DRIESENKA &amp; ASSOCIATES, INC.</b>         |                           |                         |
|              |             | OTHER PROFESSIONAL & TECH SERV                  | 6,400.00                  |                         |
|              |             |   |                           | <u>6,400.00</u>         |
| 72365        | 5/12/2025   | <b>LITERACY RESOURCES, LLC</b>                  |                           |                         |
|              |             | TEXTBOOKS                                       | 384.48                    |                         |
|              |             |   |                           | <u>384.48</u>           |
| 72366        | 5/12/2025   | <b>LANSING SANITARY SUPPLY, INC.</b>            |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 249.36                    |                         |
|              |             |   |                           | <u>249.36</u>           |
| 72367        | 5/12/2025   | <b>QUINNEY, DOMINICK NELSON</b>                 |                           |                         |
|              |             |   | 0.00                      |                         |
|              |             |   |                           | <u>0.00</u>             |
| 72368        | 5/19/2025   | <b>CRACKER BARREL OLD COUNTRY STORE, INC.</b>   |                           |                         |
|              |             | HS - COLLEGE ADVISING                           | 2,204.12                  |                         |
|              |             |   |                           | <u>2,204.12</u>         |
| 72369        | 5/19/2025   | <b>LOVING CARE FLOWERS, INC.</b>                |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER                  | 45.00                     |                         |
|              |             |   |                           | <u>45.00</u>            |
| 72370        | 5/19/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | HS - PROM                                       | 521.76                    |                         |
|              |             |   |                           | <u>521.76</u>           |
| 72371        | 5/19/2025   | <b>ULTIMATE BOUNCE INFLATIBLES</b>              |                           |                         |
|              |             | HS - COLLEGE ADVISING                           | 610.00                    |                         |

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|--------------|-------------|---|--|-------------------------|
|              |             |   |  | <u>610.00</u>           |
| 72372        | 5/19/2025   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>UNIFORM REPLACEMENT MS   | 1,928.17   | <u>1,928.17</u>         |
| 72373        | 5/19/2025   | <b>BARTON MALOW ENTERPRISES INC</b><br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS<br>NON-PROP EXPENDITURS FOR BLDGS | 110,176.20<br>197,086.36<br>1,047,099.27<br>409,675.93<br>155,092.56<br>103,220.90<br>431.75 | <u>2,022,782.97</u>     |
| 72374        | 5/20/2025   | <b>BLUE MITTEN FARMS LLC</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 162.00   | <u>162.00</u>           |
| 72375        | 5/20/2025   | <b>KELLEY, AMARI TERKIER</b><br>HS - PROM   | 750.00   | <u>750.00</u>           |
| 72376        | 5/20/2025   | <b>TUROWKSI, DEREK</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 2,952.60   | <u>2,952.60</u>         |
| 72377        | 5/20/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b><br>FOOD PURCHASES - FEDERAL FUNDS  | 2,679.45   | <u>2,679.45</u>         |
| 72378        | 5/20/2025   | <b>ULINE, INC</b><br>MISC. SUPPLIES   | 1,072.86   | <u>1,072.86</u>         |
| 72379        | 5/20/2025   | <b>KWIECIEN, GREG</b><br>CHILD CARE - SUPPLIES  | 5,232.66   | <u>5,232.66</u>         |
| 72380        | 5/21/2025   | <b>OHIO HIGH SCHOOL BASKETBALL COACHES ASSOC., IN</b><br>HS - BASKETBALL BOOSTERS_BOYS  | 310.00   | <u>310.00</u>           |
| 72381        | 5/21/2025   | <b>ARCH ENVIRONMENTAL GROUP INC</b>   |  |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | CONTRACTED SERVICES & LICENSES                  | 2,566.77                  | <hr/> 2,566.77          |
| 72382        | 5/21/2025   | <b>CLINTON COUNTY TREASURER</b>                 |                           |                         |
|              |             | UNCOLLECTIBLE TAXES                             | 12,481.80                 |                         |
|              |             | TAXES WRITTEN OFF                               | 4,437.98                  |                         |
|              |             | TAXES ABATED AND WRITTEN OFF                    | 693.42                    |                         |
|              |             |   |                           | <hr/> 17,613.20         |
| 72383        | 5/21/2025   | <b>CONSUMERS ENERGY</b>                         |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 357.76                    |                         |
|              |             | NATURAL GAS EAST                                | 1,444.66                  |                         |
|              |             |   |                           | <hr/> 1,802.42          |
| 72384        | 5/21/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,250.40                  |                         |
|              |             |   |                           | <hr/> 1,250.40          |
| 72385        | 5/21/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>           |                           |                         |
|              |             | INST SUPPLIES GENERAL                           | 673.91                    |                         |
|              |             |   |                           | <hr/> 673.91            |
| 72386        | 5/21/2025   | <b>GRADUATION ALLIANCE, INC</b>                 |                           |                         |
|              |             | TUITION   | 13,211.00                 |                         |
|              |             |   |                           | <hr/> 13,211.00         |
| 72387        | 5/21/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b>    |                           |                         |
|              |             | REP MAINT LAND & BLDG                           | 270.00                    |                         |
|              |             |   |                           | <hr/> 270.00            |
| 72388        | 5/21/2025   | <b>JOSTENS, INC</b>                             |                           |                         |
|              |             | HIGH SCHOOL COMMENCEMENT                        | 161.60                    |                         |
|              |             |   |                           | <hr/> 161.60            |
| 72389        | 5/21/2025   | <b>LANSING SANITARY SUPPLY, INC.</b>            |                           |                         |
|              |             | SUPPLIES - CUSTODIAL                            | 5,715.57                  |                         |
|              |             |   |                           | <hr/> 5,715.57          |
| 72390        | 5/21/2025   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b>    |                           |                         |
|              |             | WORKSHOPS & CONF - BOE                          | 250.00                    |                         |
|              |             |   |                           | <hr/> 250.00            |
| 72391        | 5/21/2025   | <b>MID-STATES BOLT &amp; SCREW CO</b>           |                           |                         |
|              |             | HARDWARE AND TOOLS - MAINTENAN                  | 5.07                      |                         |
|              |             |   |                           | <hr/> 5.07              |

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|--------------|-------------|--|---------------------------|-------------------------|
| 72392        | 5/21/2025   | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES                                 | 3,229.64                  | <hr/> 3,229.64          |
| 72393        | 5/21/2025   | <b>RINGCENTRAL, INC</b><br>OFFICE SUPPLIES   | 43.78                     | <hr/> 43.78             |
| 72394        | 5/21/2025   | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO                     | 4,000.00                  | <hr/> 4,000.00          |
| 72395        | 5/21/2025   | <b>SUPERIOR MEDICAL WASTE DISPOSAL, LLC</b><br>CONTRACTED SERVICES & LICENSES      | 95.00                     | <hr/> 95.00             |
| 72396        | 5/21/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>BUS REPAIRS MAINTENANCE & TOWI          | 10,163.25                 | <hr/> 10,163.25         |
| 72397        | 5/22/2025   | <b>AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI</b><br>HEALTH INS PAYABLE - MESSA | 480.74                    | <hr/> 480.74            |
| 72398        | 5/22/2025   | <b>FLINN SCIENTIFIC INC</b><br>INST SUPPLIES GENERAL                               | 447.32                    | <hr/> 447.32            |
| 72399        | 5/22/2025   | <b>KENT INTERMEDIATE SCHOOL DISTRICT</b><br>CONFERENCE TRAVEL TEACHING STA         | 1,425.00                  | <hr/> 1,425.00          |
| 72400        | 5/22/2025   | <b>MEA FINANCIAL SERVICES</b><br>LIFE INS PAYABLE                                  | 43.05                     | <hr/> 43.05             |
| 72401        | 5/22/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS                   | 7,746.25                  | <hr/> 7,746.25          |
| 72402        | 5/22/2025   | <b>SUNBELT STAFFING, LLC</b><br>CONTRACTED SERVICES - PSYCHOLO                     | 3,200.00                  | <hr/> 3,200.00          |
| 72403        | 5/22/2025   | <b>KONA ICE OF EATON AND INGHAM COUNTY</b>   |                           |                         |

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|--------------|-------------|--|--|-------------------------|
|              |             | HS - COLLEGE ADVISING  | 962.50   | <u>962.50</u>           |
| 72404        | 5/22/2025   | <b>NORDE, TIFFANY</b><br>HS - COLLEGE ADVISING   | 500.00   | <u>500.00</u>           |
| 72405        | 5/22/2025   | <b>THERING, DOUGLAS A.</b><br>CONTRACTED SERVICES  | 350.00   | <u>350.00</u>           |
| 72406        | 5/23/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES  | 1,000.32<br>2,086.25   | <u>3,086.57</u>         |
| 72407        | 5/23/2025   | <b>MARKS, JAY B, PH D</b><br>PD - DISTRICT WIDE  | 3,500.00   | <u>3,500.00</u>         |
| 72408        | 5/23/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS  | 456.00   | <u>456.00</u>           |
| 72409        | 5/27/2025   | <b>AMAZON CAPITAL SERVICES, INC</b><br>OFFICE SUPPLIES COUNSELOR<br>INST SUPPLIES GENERAL<br>INST SUPPLIES - GENERAL<br>OFFICE SUPPLIES - PRINCIPAL<br>INST SUPPLIES - ELMWOOD<br>OFFICE SUPPLIES<br>INSTRUCTIONAL SUPPLIES<br>INSTRUCTIONAL SUPPLIES<br>INST SUPPLIES GENERAL<br>INST SUPPLIES GENERAL<br>OFFICE SUPPLIES<br>CHILD CARE - SUPPLIES<br>CHILD CARE - SUPPLIES<br>HS - COLLEGE ADVISING<br>INST SUPPLIES GENERAL<br>STUDENT INTERN PLACEMENTS<br>INST SUPPLIES GENERAL<br>STUDENT INTERN PLACEMENTS<br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES | 15.74<br>3,608.18<br>145.17<br>249.99<br>128.17<br>14.99<br>814.81<br>91.19<br>86.76<br>77.92<br>47.83<br>1,776.38<br>1,265.45<br>322.49<br>7.04<br>70.00<br>28.00<br>150.00<br>23.01<br>78.39 |                         |



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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | INST SUPPLIES GENERAL                         | 522.20                    |                         |
|              |             | INST SUPPLIES - ELMWOOD                       | 8.33                      |                         |
|              |             | OFFICE SUPPLIES                               | 11.66                     |                         |
|              |             |   |                           | <hr/> 9,543.70          |
| 72410        | 5/27/2025   | <b>CRYSTAL FLASH, INC</b>                     |                           |                         |
|              |             | MOTOR FUEL, OIL & GREASE BUS                  | 3,711.12                  |                         |
|              |             |   |                           | <hr/> 3,711.12          |
| 72411        | 5/27/2025   | <b>DELTA CHARTER TOWNSHIP</b>                 |                           |                         |
|              |             | WATER SEWAGE                                  | 226.91                    |                         |
|              |             | WATER SEWAGE COLT                             | 503.20                    |                         |
|              |             | WATER SEWAGE ELMWOOD                          | 602.84                    |                         |
|              |             | WATER SEWAGE HS                               | 269.59                    |                         |
|              |             | WATER SEWAGE HS                               | 113.85                    |                         |
|              |             | WATER SEWAGE HS                               | 53.72                     |                         |
|              |             | WATER SEWAGE HS                               | 1,913.20                  |                         |
|              |             | WATER SEWAGE HS                               | 43.35                     |                         |
|              |             | WATER SEWAGE MS                               | 1,134.50                  |                         |
|              |             | WATER SEWAGE WINANS                           | 758.58                    |                         |
|              |             |   |                           | <hr/> 5,619.74          |
| 72412        | 5/27/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b>         |                           |                         |
|              |             | BOOK PURCHASE COLT                            | 1,186.98                  |                         |
|              |             |   |                           | <hr/> 1,186.98          |
| 72413        | 5/27/2025   | <b>SHUTTERFLY HOLDINGS, INC.</b>              |                           |                         |
|              |             | INST SUPPLIES - ELMWOOD                       | 210.00                    |                         |
|              |             |   |                           | <hr/> 210.00            |
| 72414        | 5/27/2025   | <b>WEST SIDE WATER SYSTEM</b>                 |                           |                         |
|              |             | WATER SEWAGE                                  | 87.04                     |                         |
|              |             | WATER SEWAGE EAST                             | 3,581.90                  |                         |
|              |             |   |                           | <hr/> 3,668.94          |
| 72415        | 5/29/2025   | <b>BARR, ANDREW</b>                           |                           |                         |
|              |             | DUES AND FEES                                 | 30.00                     |                         |
|              |             |   |                           | <hr/> 30.00             |
| 72416        | 5/29/2025   | <b>CRACKER BARREL OLD COUNTRY STORE, INC.</b> |                           |                         |
|              |             | HS - COLLEGE ADVISING                         | 220.00                    |                         |
|              |             |   |                           | <hr/> 220.00            |
| 72417        | 5/29/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b>       |                           |                         |
|              |             | HS - PROM                                     | 325.00                    |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             |   |                           | <u>325.00</u>           |
| 72418        | 5/29/2025   | <b>CASTON, TAMMY</b><br>LUNCH SALES STUDENT   | 36.65                     | <u>36.65</u>            |
| 72419        | 5/29/2025   | <b>MESADIEU, SHANY KATE</b><br>TRUST-CHANTELLE SHIELDS MEM. S                               | 500.00                    | <u>500.00</u>           |
| 72420        | 5/29/2025   | <b>TERRY, CHARMICA</b><br>LUNCH SALES STUDENT   | 34.80                     | <u>34.80</u>            |
| 72421        | 5/29/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE FLEET                                 | 1,393.23                  | <u>1,393.23</u>         |
| 72422        | 5/29/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES                 | 2,903.34                  | <u>2,903.34</u>         |
| 72423        | 5/29/2025   | <b>BRUCE, INC</b><br>HIGH SCHOOL COMMENCEMENT   | 1,620.00                  | <u>1,620.00</u>         |
| 72424        | 5/29/2025   | <b>JOSTENS, INC</b><br>HIGH SCHOOL COMMENCEMENT<br>HIGH SCHOOL COMMENCEMENT                 | 16.90<br>16.90            | <u>33.80</u>            |
| 72425        | 5/29/2025   | <b>LOGISOFT COMPUTER PRODUCTS, LLC</b><br>SOFTWARE LICENSES                                 | 2,088.96                  | <u>2,088.96</u>         |
| 72426        | 5/29/2025   | <b>MID-STATES BOLT &amp; SCREW CO</b><br>HARDWARE AND TOOLS - MAINTENAN                     | 5.59                      | <u>5.59</u>             |
| 72427        | 5/29/2025   | <b>SOUNDTRAP US INC</b><br>INSTRUCTIONAL SUPPLIES   | 784.00                    | <u>784.00</u>           |
| 72428        | 5/29/2025   | <b>STATE OF MICHIGAN: LICENSING &amp; REGULATORY AFFA</b><br>CONTRACTED SERVICES & LICENSES | 185.00                    |                         |

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|--------------|-------------|------------------------------------|---------------------------|-------------------------|
|              |             |                                    |                           | <u>185.00</u>           |
| 72429        | 5/29/2025   | STATE OF MICHIGAN                  |                           |                         |
|              |             | MAIL/POSTAGE                       | 8.79                      |                         |
|              |             | MAIL/POSTAGE                       | 87.72                     |                         |
|              |             | MAIL/POSTAGE                       | 29.19                     |                         |
|              |             | MAIL/POSTAGE                       | 114.74                    |                         |
|              |             | MAIL/POSTAGE                       | 27.18                     |                         |
|              |             |                                    |                           | <u>267.62</u>           |
| 72430        | 5/29/2025   | SUNBELT STAFFING, LLC              |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO     | 3,200.00                  |                         |
|              |             |                                    |                           | <u>3,200.00</u>         |
| 72431        | 5/29/2025   | BLUE MITTEN FARMS LLC              |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS     | 162.00                    |                         |
|              |             |                                    |                           | <u>162.00</u>           |
| 72432        | 5/29/2025   | PRAIRIE FARMS DAIRY, INC.          |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS     | 3,098.56                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS     | 1,906.06                  |                         |
|              |             |                                    |                           | <u>5,004.62</u>         |
| 72433        | 6/2/2025    | CARRYOUT STORES, INC               |                           |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER     | 143.00                    |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER     | 143.00                    |                         |
|              |             |                                    |                           | <u>286.00</u>           |
| 72434        | 6/2/2025    | DEWITT HIGH SCHOOL ATHLETICS       |                           |                         |
|              |             | ATHLETIC TOURNAMENTS               | 175.00                    |                         |
|              |             |                                    |                           | <u>175.00</u>           |
| 72435        | 6/2/2025    | GORDON FOOD SERVICE                |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT       | 937.00                    |                         |
|              |             |                                    |                           | <u>937.00</u>           |
| 72436        | 6/2/2025    | OTSEGO PUBLIC SCHOOLS, HIGH SCHOOL |                           |                         |
|              |             | ATHLETIC TOURNAMENTS               | 70.00                     |                         |
|              |             |                                    |                           | <u>70.00</u>            |
| 72437        | 6/2/2025    | TMK ENTERPRISES                    |                           |                         |
|              |             | HS - ORCHESTRA GENERAL FUND        | 465.49                    |                         |
|              |             | HS - ORCHESTRA GENERAL FUND        | 66.00                     |                         |
|              |             |                                    |                           | <u>531.49</u>           |

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|--------------|-------------|--|---------------------------|-------------------------|
| 72438        | 6/2/2025    | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b> |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 42,015.93                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 1,644.73                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 10,291.69                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 2,864.43                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 288.75                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 9,473.80                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 3,660.25                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 495.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 1,815.00                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 8,370.88                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 28,967.40                 |                         |
|              |             |  |                           | <b>109,887.86</b>       |
| 72439        | 6/3/2025    | <b>ALL OF THE ABOVE HIP HOP ACADEMY</b>    |                           |                         |
|              |             | CONTRACTED SERVICES                        | 2,300.00                  |                         |
|              |             |  |                           | <b>2,300.00</b>         |
| 72440        | 6/3/2025    | <b>AT &amp; T</b>                          |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                   | 2,728.68                  |                         |
|              |             |  |                           | <b>2,728.68</b>         |
| 72441        | 6/3/2025    | <b>LANSING BOARD OF WATER &amp; LIGHT</b>  |                           |                         |
|              |             | LIGHTS ELMWOOD                             | 2,953.87                  |                         |
|              |             | LIGHTS HS                                  | 172.69                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 1,612.44                  |                         |
|              |             | LIGHTS WINANS                              | 3,796.72                  |                         |
|              |             | LIGHTS ELMWOOD                             | 38.27                     |                         |
|              |             | LIGHTS COLT                                | 78.04                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 724.87                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 38.45                     |                         |
|              |             | LIGHT EAST                                 | 10,867.81                 |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 37.90                     |                         |
|              |             | LIGHTS COLT                                | 4,839.76                  |                         |
|              |             | LIGHTS ELMWOOD                             | 38.14                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 38.06                     |                         |
|              |             | LIGHTS HS                                  | 37.97                     |                         |
|              |             | LIGHTS HS                                  | 97.55                     |                         |
|              |             | LIGHTS MS                                  | 15,049.26                 |                         |
|              |             | LIGHT EAST                                 | 68.09                     |                         |
|              |             | LIGHTS HS                                  | 22,382.32                 |                         |
|              |             | LIGHTS HS                                  | 68.69                     |                         |
|              |             | LIGHT EAST                                 | 24.17                     |                         |
|              |             | LIGHTS WINANS                              | 37.96                     |                         |

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|--------------|-------------|--|--|---|
|              |             |  |  | <b>63,003.03</b>                                |
| 72442        | 6/3/2025    | <b>COLLEGE ENTRANCE EXAMINATION BOARD</b><br>TEACHING/TESTING SUPPL & MTRL   | 10,765.00  | <b>10,765.00</b>                                |
| 72443        | 6/3/2025    | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES  | 1,000.32   | <b>1,000.32</b>                                 |
| 72444        | 6/3/2025    | <b>GRANGER</b><br>WASTE DISPOSAL<br>WASTE DISPOSAL<br>WASTE DISPOSAL WINANS<br>WASTE DISPOSAL COLT<br>WASTE DISPOSAL M/S<br>WASTE DISPOSAL EAST<br>WASTE DISPOSAL HS<br>WASTE DISPOSAL ELMWOOD<br>WASTE DISPOSAL | <br>77.93<br>77.93<br>337.50<br>259.03<br>570.23<br>488.26<br>908.81<br>259.57<br>8.40 | <br><br><br><br><br><br><br><br><b>2,987.66</b> |
| 72445        | 6/3/2025    | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>CONTRACT SERVICES  | 344.80   | <b>344.80</b>                                   |
| 72446        | 6/3/2025    | <b>INTERSTATE BATTERIES OF GREAT LAKES</b><br>TIRES, TUBES & BATTERIES FLEET   | 169.95   | <b>169.95</b>                                   |
| 72447        | 6/3/2025    | <b>NATIONAL VISION ADMINISTRATORS, LLC</b><br>VISION INS PAYABLE<br>VISION<br>VISION   | <br>111.15<br>129.50<br>129.50   | <br><br><br><b>370.15</b>                       |
| 72448        | 6/3/2025    | <b>ASPIRE RELATIONSHIP EDUCATION</b><br>INSTRUCTIONAL SUPPLIES   | 3,200.00   | <b>3,200.00</b>                                 |
| 72449        | 6/3/2025    | <b>STATE OF MICHIGAN</b><br>CONTRACTED SERVICES & LICENSES   | 128.00   | <b>128.00</b>                                   |
| 72450        | 6/3/2025    | <b>T-MOBILE USA INC</b>  |  |   |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>                            | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
|              |             | INTERNET DISTRICT WIDE  | 180.00   | <u>180.00</u>           |
| 72451        | 6/3/2025    | <b>TOWN AND COUNTRY POOLS, INC.</b><br>SUPPLIES - CUSTODIAL   | 999.00   | <u>999.00</u>           |
| 72452        | 6/4/2025    | <b>INGRAM, PHEBEIT C.</b><br>HS - PROM  | 36.23  | <u>36.23</u>            |
| 72453        | 6/4/2025    | <b>JACKSON HS</b><br>ATHLETIC TOURNAMENTS   | 150.00   | <u>150.00</u>           |
| 72454        | 6/4/2025    | <b>MAHONEY &amp; ASSOCIATES INC.</b>  | 0.00   | <u>0.00</u>             |
| 72455        | 6/4/2025    | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>HS - FOOTBALL BOOSTERS   | 166.00   | <u>166.00</u>           |
| 72456        | 6/6/2025    | <b>CLEAR RATE COMMUNICATIONS, INC.</b><br>TELEPHONE ADMINISTRATION  | 790.80   | <u>790.80</u>           |
| 72457        | 6/6/2025    | <b>KINECT ENERGY, INC</b><br>CONTRACTED SERVICES & LICENSES<br>CONTRACTED SERVICES & LICENSES   | 325.00<br>325.00                                     | <u>650.00</u>           |
| 72458        | 6/6/2025    | <b>R&amp;D LANDSCAPE. LLC</b><br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO<br>CONTRACTED SERVICES - SNOW PLO | 1,863.00<br>4,338.00<br>1,649.00<br>796.00<br>185.50 | <u>8,831.50</u>         |
| 72459        | 6/9/2025    | <b>CHESANING HIGH SCHOOL</b><br>ATHLETIC TOURNAMENTS  | 200.00   | <u>200.00</u>           |
| 72460        | 6/9/2025    | <b>EATON RAPIDS PUBLIC SCHOOLS</b>  |  |                         |

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|--------------|-------------|--|--|-------------------------|
|              |             | F/S DIRECTOR - PAYMENT TO LEA  | 32,493.68  | <u>32,493.68</u>        |
| 72461        | 6/9/2025    | <b>IRON SHARPENS IRON LLC.</b><br>HS - WRESTLING BOOSTERS  | 7,510.00   | <u>7,510.00</u>         |
| 72462        | 6/9/2025    | <b>LANSING SCHOOL DISTRICT</b><br>HS - STUDENT GOVERNMENT  | 381.14   | <u>381.14</u>           |
| 72463        | 6/9/2025    | <b>PEPSICO BEVERAGES SALES, LLC</b><br>HS - STUDENT ACTIVITIES   | 36.00  | <u>36.00</u>            |
| 72464        | 6/10/2025   | <b>AMERICAN OFFICE SOLUTIONS, INC</b><br>REPAIR AND MAINT - EQUIPMENT  | 5,054.81   | <u>5,054.81</u>         |
| 72465        | 6/10/2025   | <b>C-MORE GREEN, INC</b><br>CONTRACTED SERVICES & LICENSES   | 1,157.00   | <u>1,157.00</u>         |
| 72466        | 6/10/2025   | <b>CONSUMERS ENERGY</b><br>NATURAL GAS ADM & SERVICES BLD<br>NATURAL GAS COLT<br>NATURAL GAS ELMWOOD<br>NATURAL GAS HS<br>NATURAL GAS MS<br>NATURAL GAS WINANS | 59.19<br>137.47<br>168.59<br>1,352.64<br>577.76<br>95.54 | <u>2,391.19</u>         |
| 72467        | 6/10/2025   | <b>CONVERGENT TECHNOLOGY PARTNERS, LLC</b><br>CONTRACTED SERVICES  | 200.00   | <u>200.00</u>           |
| 72468        | 6/10/2025   | <b>CRITICAL RESPONSE GROUP, INC</b><br>PREPAID EXPENSES  | 3,360.00   | <u>3,360.00</u>         |
| 72469        | 6/10/2025   | <b>CRYSTAL FLASH, INC</b><br>MOTOR FUEL, OIL & GREASE BUS  | 3,239.35   | <u>3,239.35</u>         |
| 72470        | 6/10/2025   | <b>DEAN TRANSPORTATION INC</b>   |  |                         |

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|--------------|-------------|---|----------------------------------|-------------------------|
|              |             | TRANSPORTATION - CONTRACT CARR  | 153.60                           | <u>153.60</u>           |
| 72471        | 6/10/2025   | <b>DELAU FIRE &amp; SAFETY, INC.</b><br>CONTRACTED SERVICES & LICENSES  | 250.00                           | <u>250.00</u>           |
| 72472        | 6/10/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b><br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES<br>OTHER PURCHASED SERVICES | 1,991.06<br>1,000.32<br>1,943.46 | <u>4,934.84</u>         |
| 72473        | 6/10/2025   | <b>FLEETPRIDE, INC</b><br>VEHICLE REPAIR PARTS BUS  | 113.99                           | <u>113.99</u>           |
| 72474        | 6/10/2025   | <b>GRADUATION ALLIANCE, INC</b><br>TUITION  | 12,010.00                        | <u>12,010.00</u>        |
| 72475        | 6/10/2025   | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENAN   | 24.60                            | <u>24.60</u>            |
| 72476        | 6/10/2025   | <b>JOSTENS, INC</b><br>INST SUPPLIES GENERAL  | 275.63                           | <u>275.63</u>           |
| 72477        | 6/10/2025   | <b>LANGUAGE LINE SERVICES, INC</b><br>INSTRUCTIONAL SERVICES  | 87.79                            | <u>87.79</u>            |
| 72478        | 6/10/2025   | <b>MICHIGAN BEVERAGE</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL  | 221.19<br>244.15                 | <u>465.34</u>           |
| 72479        | 6/10/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS  | 1,729.25                         | <u>1,729.25</u>         |
| 72480        | 6/10/2025   | <b>PECKHAM INCORPORATED</b><br>CONTRACTED SERVICES  | 6,568.57                         | <u>6,568.57</u>         |



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|--------------|-------------|---------------------------------|---------------------------|-------------------------|
| 72481        | 6/10/2025   | <b>PNC BANK - CARD SERVICES</b> |                           |                         |
|              |             | WORKSHOPS/CONFERENCES - BUS MC  | 50.00                     |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 283.60                    |                         |
|              |             | MAIL/POSTAGE                    | 3.15                      |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 280.00                    |                         |
|              |             | EMPLOYEE RELATIONS              | 23.44                     |                         |
|              |             | INST SUPPLIES - GENERAL         | 118.40                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA  | 217.10                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC   | 158.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 138.95                    |                         |
|              |             | CHILD CARE - SUPPLIES           | 665.48                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES      | 65.00                     |                         |
|              |             | MANAGEMENT SERVICES             | 61.60                     |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 335.00                    |                         |
|              |             | HS - ROBOTICS CLUB              | 8,531.98                  |                         |
|              |             | OFFICE SUPPLIES                 | 53.00                     |                         |
|              |             | MISCELLANEOUS BOARD EXPENSE     | 10.59                     |                         |
|              |             | EMPLOYEE RELATIONS              | 22.35                     |                         |
|              |             | MISCELLANEOUS EXPENSES          | 384.00                    |                         |
|              |             | MUSICAL SUPPLIES - HS           | 558.57                    |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 90.00                     |                         |
|              |             | PD - DISTRICT WIDE              | 543.13                    |                         |
|              |             | INST SUPPLIES - ELMWOOD         | 1,200.00                  |                         |
|              |             | WORKSHOPS AND CONFERENCES - PR  | 571.30                    |                         |
|              |             | TITLE I - SUPPLIES ELMWOOD      | 119.99                    |                         |
|              |             | IRR SPECIAL PROJECTS            | 40.45                     |                         |
|              |             | TRANSPORTATION - PRIVATE AUTOM  | 200.00                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES - RESOU  | 4.62                      |                         |
|              |             | RENTALS - EQUIPMENT             | 574.29                    |                         |
|              |             | SUPPLIES - CUSTODIAL            | 1,188.45                  |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 98.50                     |                         |
|              |             | SUNSHINE FUND - ADMIN           | 125.12                    |                         |
|              |             | INSTRUCTIONAL SUPPLIES          | 168.05                    |                         |
|              |             | MS - HONOR SOCIETY              | 398.96                    |                         |
|              |             | MS STUDENT ACTIVITIES           | 185.45                    |                         |
|              |             | MISCELLANEOUS EXPENSES          | 47.96                     |                         |
|              |             | PD - DISTRICT WIDE              | 133.54                    |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 157.89                    |                         |
|              |             | INST SUPPLIES GENERAL           | 3,029.19                  |                         |
|              |             | HS - STUDENT ACTIVITIES         | 664.00                    |                         |
|              |             | BUILDING HEALTHY COMMUNITIES    | 739.33                    |                         |
|              |             | HS - PROM                       | 465.00                    |                         |
|              |             | HS - CLASS OF 2025              | 198.00                    |                         |
|              |             | HS - HONOR SOCIETY              | 1,073.49                  |                         |

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|--------------|-------------|--|---------------------------|-------------------------|
|              |             | HS - SPANISH HONOR SOCIETY                   | 115.30                    |                         |
|              |             | OFFICE SUPPLIES                              | 103.82                    |                         |
|              |             | WORKSHOPS AND CONFERENCES                    | 27.00                     |                         |
|              |             | PD - DISTRICT WIDE                           | 127.01                    |                         |
|              |             | INST SUPPLIES - WINANS                       | 384.00                    |                         |
|              |             | TITLE I A PARENT INVOLVEMENT -               | 350.60                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA               | 1,464.76                  |                         |
|              |             | PROFESSIONAL DUES - DEPUTY PRI               | 550.00                    |                         |
|              |             |  |                           | <b>27,099.41</b>        |
| 72482        | 6/10/2025   | <b>SUNBELT STAFFING, LLC</b>                 |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO               | 3,200.00                  |                         |
|              |             |  |                           | <b>3,200.00</b>         |
| 72483        | 6/10/2025   | <b>THRUN, MAATSCH, AND NORDBERG, P.C.</b>    |                           |                         |
|              |             | LEGAL SERVICES GENERAL                       | 1,650.00                  |                         |
|              |             |  |                           | <b>1,650.00</b>         |
| 72484        | 6/10/2025   | <b>EDWARD W SPARROW HOSPITAL ASSOCIATION</b> |                           |                         |
|              |             | MISCELLANEOUS EXPENDITURES                   | 570.00                    |                         |
|              |             |  |                           | <b>570.00</b>           |
| 72485        | 6/10/2025   | <b>VERIZON- REMIT</b>                        |                           |                         |
|              |             | TELEPHONE ADMINISTRATION                     | 40.01                     |                         |
|              |             |  |                           | <b>40.01</b>            |
| 72486        | 6/10/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b>      |                           |                         |
|              |             | BUS REPAIRS MAINTENANCE & TOWI               | 2,705.18                  |                         |
|              |             |  |                           | <b>2,705.18</b>         |
| 72487        | 6/10/2025   | <b>MAY, JODY R.</b>                          |                           |                         |
|              |             | HS - BASKETBALL BOOSTERS_BOYS                | 750.00                    |                         |
|              |             |  |                           | <b>750.00</b>           |
| 72488        | 6/10/2025   | <b>DAVENPORT UNIVERSITY</b>                  |                           |                         |
|              |             | HS - FOOTBALL BOOSTERS                       | 175.00                    |                         |
|              |             |  |                           | <b>175.00</b>           |
| 72489        | 6/10/2025   | <b>WAYNE STATE UNIVERSITY</b>                |                           |                         |
|              |             | HS - BASKETBALL BOOSTERS_GIRLS               | 400.00                    |                         |
|              |             |  |                           | <b>400.00</b>           |
| 72490        | 6/11/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b>      |                           |                         |
|              |             | SECURITY FOOTBALL/BASKETBALL                 | 357.50                    |                         |
|              |             |  |                           | <b>357.50</b>           |

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|--------------|-------------|---|--|-------------------------|
| 72491        | 6/11/2025   | <b>LAKESHORE EQUIPMENT COMPANY</b><br>TEACHING/TESTING SUPPL & MTRL   | 3,266.39   | <hr/> 3,266.39          |
| 72492        | 6/11/2025   | <b>LANSING SCHOOL DISTRICT</b><br>HS - STUDENT GOVERNMENT   | 59.70  | <hr/> 59.70             |
| 72493        | 6/11/2025   | <b>SHUTTERFLY HOLDINGS, INC.</b><br>MS - YEARBOOK   | 385.00   | <hr/> 385.00            |
| 72494        | 6/11/2025   | <b>VARSITY BRANDS HOLDING CO., INC.</b><br>HS - FOOTBALL BOOSTERS   | 443.09   | <hr/> 443.09            |
| 72495        | 6/12/2025   | <b>ALL AMERICAN SPORTS CORP.</b><br>SUPPLIES FOOTBALL HELMETS   | 1,788.69   | <hr/> 1,788.69          |
| 72496        | 6/12/2025   | <b>CORRION, JEFFREY</b><br>HS - BASKETBALL BOOSTERS_BOYS  | 375.00   | <hr/> 375.00            |
| 72497        | 6/13/2025   | <b>AMAZON CAPITAL SERVICES, INC</b><br>INST SUPPLIES GENERAL<br>INSTRUCTIONAL SUPPLIES<br>CHILD CARE - SUPPLIES<br>HS - COLLEGE ADVISING<br>TEACHING/TESTING SUPPL & MTRL<br>STUDENT INTERN PLACEMENTS<br>OFFICE SUPPLIES - PRINCIPAL<br>INST SUPPLIES - ELMWOOD<br>INST SUPPLIES - WINANS<br>STUDENT INTERN PLACEMENTS<br>STUDENT INTERN PLACEMENTS<br>OFFICE SUPPLIES CENTRAL ADMINI<br>OFFICE SUPPLIES<br>STUDENT INTERN PLACEMENTS<br>INST SUPPLIES GENERAL<br>STUDENT INTERN PLACEMENTS<br>STUDENT INTERN PLACEMENTS | 746.52<br>28.49<br>12.38<br>91.75<br>99.99<br>198.90<br>-249.99<br>51.72<br>74.57<br>70.45<br>119.99<br>9.99<br>33.40<br>4,655.49<br>314.97<br>61.93<br>138.32 | <hr/> 6,458.87          |
| 72498        | 6/13/2025   | <b>CONSTELLATION ENERGY CORPORATION</b>   |  |                         |

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|--------------|-------------|---|---------------------------|-------------------------|
|              |             | NATURAL GAS COLT                                | 225.85                    |                         |
|              |             | NATURAL GAS ELMWOOD                             | 363.66                    |                         |
|              |             | NATURAL GAS EAST                                | 1,071.84                  |                         |
|              |             | NATURAL GAS HS                                  | 634.49                    |                         |
|              |             | NATURAL GAS MS                                  | 866.09                    |                         |
|              |             | NATURAL GAS WINANS                              | 59.33                     |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 183.43                    |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD                  | 46.26                     |                         |
|              |             |   |                           | <u>3,450.95</u>         |
| 72499        | 6/13/2025   | <b>DUHADWAY, KENDALL &amp; ASSOCIATES, INC.</b> |                           |                         |
|              |             | OTHER PURCHASED SERVICES                        | 1,219.14                  |                         |
|              |             | OTHER PURCHASED SERVICES                        | 2,236.97                  |                         |
|              |             |   |                           | <u>3,456.11</u>         |
| 72500        | 6/13/2025   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b>    |                           |                         |
|              |             | PREPAID EXPENSES                                | 6,288.60                  |                         |
|              |             |   |                           | <u>6,288.60</u>         |
| 72501        | 6/13/2025   | <b>RINGCENTRAL, INC</b>                         |                           |                         |
|              |             | PREPAID EXPENSES                                | 47.66                     |                         |
|              |             |   |                           | <u>47.66</u>            |
| 72502        | 6/13/2025   | <b>SUNBELT STAFFING, LLC</b>                    |                           |                         |
|              |             | CONTRACTED SERVICES - PSYCHOLO                  | 3,200.00                  |                         |
|              |             |   |                           | <u>3,200.00</u>         |
| 72503        | 6/13/2025   | <b>HOFMANN &amp; LEAVY, INC</b>                 |                           |                         |
|              |             | HIGH SCHOOL COMMENCEMENT                        | 373.00                    |                         |
|              |             | HS - STUDENT ACTIVITIES                         | 150.00                    |                         |
|              |             | HS - ORCHESTRA GENERAL FUND                     | 175.00                    |                         |
|              |             | HS - ASIAN PACIFIC AWARENESS C                  | 85.00                     |                         |
|              |             | HS - BLACK STUDENT UNION                        | 85.00                     |                         |
|              |             | HS - HONOR SOCIETY                              | 225.00                    |                         |
|              |             | HS - INTERACT CLUB                              | 10.00                     |                         |
|              |             | HS - ROBOTICS CLUB                              | 65.00                     |                         |
|              |             | HS - STUDENT GOVERNMENT                         | 30.00                     |                         |
|              |             | HS - YEARBOOK                                   | 165.00                    |                         |
|              |             | HS - TECHNOLOGICAL SOCIETY                      | 30.00                     |                         |
|              |             | HS - COLLEGE ADVISING                           | 75.00                     |                         |
|              |             | SEXUALITY AND GENDER ALLIANCE                   | 40.00                     |                         |
|              |             |   |                           | <u>1,508.00</u>         |
| 72504        | 6/13/2025   | <b>UNITY SCHOOL BUS PARTS</b>                   |                           |                         |
|              |             | VEHICLE REPAIR PARTS BUS                        | 616.20                    |                         |

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|--------------|-------------|-------------------------------------|---------------------------|-------------------------|
|              |             |                                     |                           | <b>616.20</b>           |
| 72505        | 6/16/2025   | <b>C &amp; S TROPHY SHOP</b>        |                           |                         |
|              |             | HS - BASEBALL BOOSTERS              | 40.00                     |                         |
|              |             | MISCELLANEOUS SERVICES AWARDS       | 937.00                    |                         |
|              |             |                                     |                           | <b>977.00</b>           |
| 72506        | 6/16/2025   | <b>CARRYOUT STORES, INC</b>         |                           |                         |
|              |             | HS - STUDENT ACTIVITIES             | 50.98                     |                         |
|              |             |                                     |                           | <b>50.98</b>            |
| 72507        | 6/16/2025   | <b>INGRAM, PHEBEIT C.</b>           |                           |                         |
|              |             | HS - PROM                           | 2,000.00                  |                         |
|              |             |                                     |                           | <b>2,000.00</b>         |
| 72508        | 6/16/2025   | <b>EQUIVAC LLC</b>                  |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT        | 1,000.00                  |                         |
|              |             |                                     |                           | <b>1,000.00</b>         |
| 72509        | 6/16/2025   | <b>SHUTTERFLY HOLDINGS, INC.</b>    |                           |                         |
|              |             | EAST STUDENT ACTIVITIES             | 1,023.50                  |                         |
|              |             |                                     |                           | <b>1,023.50</b>         |
| 72510        | 6/16/2025   | <b>TUROWKSI, DEREK</b>              |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS      | 2,475.20                  |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS      | 4,244.10                  |                         |
|              |             |                                     |                           | <b>6,719.30</b>         |
| 72511        | 6/16/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b>    |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS      | 1,912.18                  |                         |
|              |             |                                     |                           | <b>1,912.18</b>         |
| 72512        | 6/16/2025   | <b>RYAN'S REFRIGERATION, LLC</b>    |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT        | 140.00                    |                         |
|              |             |                                     |                           | <b>140.00</b>           |
| 72513        | 6/17/2025   | <b>ARCH ENVIRONMENTAL GROUP INC</b> |                           |                         |
|              |             | CONTRACTED SERVICES & LICENSES      | 10,631.57                 |                         |
|              |             |                                     |                           | <b>10,631.57</b>        |
| 72514        | 6/17/2025   | <b>CONSUMERS ENERGY</b>             |                           |                         |
|              |             | NATURAL GAS ADM & SERVICES BLD      | 321.25                    |                         |
|              |             | NATURAL GAS EAST                    | 695.02                    |                         |
|              |             |                                     |                           | <b>1,016.27</b>         |

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

| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>  | <u>INVOICE<br/>AMOUNT</u>  | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---|--|-------------------------|
| 72515        | 6/17/2025   | <b>FOLLETT CONTENT SOLUTIONS, LCC</b><br>INST SUPPLIES GENERAL  | 190.28   | <hr/> <b>190.28</b>     |
| 72516        | 6/17/2025   | <b>GRAYBAR ELECTRIC COMPANY, INC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 434.70   | <hr/> <b>434.70</b>     |
| 72517        | 6/17/2025   | <b>GUNTHORPE PLUMBING &amp; HEATING, INC</b><br>REP MAINT LAND & BLDG<br>REP MAINT LAND & BLDG  | 796.91<br>1,500.00   | <hr/> <b>2,296.91</b>   |
| 72518        | 6/17/2025   | <b>HOME DEPOT CREDIT SERVICES</b><br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - GROUNDS<br>SUPPLIES - GROUNDS<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - CUSTODIAL | 109.52<br>9.94<br>29.85<br>101.91<br>17.96<br>79.94<br>18.64<br>120.84 | <hr/> <b>488.60</b>     |
| 72519        | 6/17/2025   | <b>BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY</b><br>HIGH SCHOOL COMMENCEMENT   | 13,592.00  | <hr/> <b>13,592.00</b>  |
| 72520        | 6/17/2025   | <b>GENUINE PARTS COMPANY INC</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS  | 89.97<br>101.00<br>-101.00<br>101.00<br>-101.00<br>229.99              | <hr/> <b>319.96</b>     |
| 72521        | 6/17/2025   | <b>NORTHSIDE SERVICE INC.</b><br>BUS REPAIRS MAINTENANCE & TOWI   | 800.00   | <hr/> <b>800.00</b>     |
| 72522        | 6/17/2025   | <b>SCHOOL SPECIALTY, LLC</b><br>TEACHING/TESTING SUPPL & MTRL   | 2,560.02   | <hr/> <b>2,560.02</b>   |

**WAVERLY COMMUNITY SCHOOLS  
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|--------------|-------------|---|----------------------------|-------------------------|
| 72523        | 6/17/2025   | <b>ST DAVID'S EPISCOPAL CHURCH</b><br>RENTALS - LAND AND BUILDING   | 1,342.86                   | <hr/> <b>1,342.86</b>   |
| 72524        | 6/18/2025   | <b>ZOLMAN TIRE, INC</b><br>TIRES, TUBES & BATTERIES BUS<br>TIRES, TUBES & BATTERIES BUS<br>TIRES, TUBES & BATTERIES BUS | 976.38<br>455.00<br>981.38 | <hr/> <b>2,412.76</b>   |
| 72525        | 6/18/2025   | <b>CDW LLC</b><br>SOFTWARE LICENSES   | 475.50                     | <hr/> <b>475.50</b>     |
| 72526        | 6/18/2025   | <b>GRAYBAR ELECTRIC COMPANY, INC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 738.44                     | <hr/> <b>738.44</b>     |
| 72527        | 6/18/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>PAYMENT TO ISD FOR SERVICES   | 5,396.36                   | <hr/> <b>5,396.36</b>   |
| 72528        | 6/18/2025   | <b>WEST MICHIGAN INTERNATIONAL, LLC</b><br>VEHICLE REPAIR PARTS BUS<br>VEHICLE REPAIR PARTS BUS                         | 278.67<br>122.14           | <hr/> <b>400.81</b>     |
| 72529        | 6/24/2025   | <b>AMAZON CAPITAL SERVICES, INC</b><br>STUDENT INTERN PLACEMENTS<br>SUPPLIES  | 142.38<br>104.83           | <hr/> <b>247.21</b>     |
| 72530        | 6/24/2025   | <b>C-MORE GREEN, INC</b><br>CONTRACTED SERVICES & LICENSES  | 1,316.00                   | <hr/> <b>1,316.00</b>   |
| 72531        | 6/24/2025   | <b>CDW LLC</b><br>PREPAID EXPENSES  | 820.00                     | <hr/> <b>820.00</b>     |
| 72532        | 6/24/2025   | <b>DELAU FIRE &amp; SAFETY, INC.</b><br>REP MAINT LAND & BLDG   | 885.00                     | <hr/> <b>885.00</b>     |
| 72533        | 6/24/2025   | <b>DELTA CHARTER TOWNSHIP</b>   |                            |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                           | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | WATER SEWAGE                                 | 226.91                    |                         |
|              |             | WATER SEWAGE COLT                            | 269.59                    |                         |
|              |             | WATER SEWAGE ELMWOOD                         | 369.23                    |                         |
|              |             | WATER SEWAGE HS                              | 191.72                    |                         |
|              |             | WATER SEWAGE HS                              | 113.85                    |                         |
|              |             | WATER SEWAGE HS                              | 265.16                    |                         |
|              |             | WATER SEWAGE HS                              | 1,913.20                  |                         |
|              |             | WATER SEWAGE HS                              | 43.35                     |                         |
|              |             | WATER SEWAGE MS                              | 355.80                    |                         |
|              |             | WATER SEWAGE WINANS                          | 602.84                    |                         |
|              |             |  |                           | <u>4,351.65</u>         |
| 72534        | 6/24/2025   | <b>EATON COUNTY CONTROLLER'S OFFICE</b>      |                           |                         |
|              |             | OTHER PURCHASED SERVICES                     | 162.50                    |                         |
|              |             |  |                           | <u>162.50</u>           |
| 72535        | 6/24/2025   | <b>MICHIGAN ASSOCIATION OF SCHOOL BOARDS</b> |                           |                         |
|              |             | WORKSHOPS & CONF - BOE                       | 900.40                    |                         |
|              |             |  |                           | <u>900.40</u>           |
| 72536        | 6/24/2025   | <b>MOSS AUDIO CORP</b>                       |                           |                         |
|              |             | REPAIR AND MAINT - EQUIPMENT                 | 1,200.00                  |                         |
|              |             |  |                           | <u>1,200.00</u>         |
| 72537        | 6/24/2025   | <b>BUSKIRK, LEXIE</b>                        |                           |                         |
|              |             | SALARIES PAYABLE                             | 92.25                     |                         |
|              |             |  |                           | <u>92.25</u>            |
| 72538        | 6/24/2025   | <b>STATE OF MICHIGAN</b>                     |                           |                         |
|              |             | MAIL/POSTAGE                                 | 9.52                      |                         |
|              |             | MAIL/POSTAGE                                 | 205.06                    |                         |
|              |             | MAIL/POSTAGE                                 | 5.96                      |                         |
|              |             | MAIL/POSTAGE                                 | 37.04                     |                         |
|              |             |  |                           | <u>257.58</u>           |
| 72539        | 6/25/2025   | <b>JACK PEARL'S SPORTS CENTER, INC.</b>      |                           |                         |
|              |             | HS - FOOTBALL BOOSTERS                       | 340.00                    |                         |
|              |             |  |                           | <u>340.00</u>           |
| 72540        | 6/25/2025   | <b>TUROWKSI, DEREK</b>                       |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS               | 175.80                    |                         |
|              |             |  |                           | <u>175.80</u>           |
| 72541        | 6/25/2025   | <b>PRAIRIE FARMS DAIRY, INC.</b>             |                           |                         |
|              |             | FOOD PURCHASES - FEDERAL FUNDS               | 276.60                    |                         |



**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                         | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---------------------------|-------------------------|
|              |             | FOOD PURCHASES - FEDERAL FUNDS             | 556.11                    |                         |
|              |             |  |                           | <hr/> 832.71            |
| 72542        | 6/25/2025   | <b>TOWER PINKSTER TITUS ASSOCIATE, INC</b> |                           |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 3,000.00                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 42,015.93                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 4,813.26                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 225.00                    |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 2,687.50                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 1,858.75                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 5,684.28                  |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 18,597.24                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 12,662.13                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 28,967.40                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 13,841.20                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 16,691.00                 |                         |
|              |             | NON-PROP EXPENDITURS FOR BLDGS             | 10,235.33                 |                         |
|              |             |  |                           | <hr/> 161,279.02        |
| 72543        | 6/30/2025   | <b>AMAZON CAPITAL SERVICES, INC</b>        |                           |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL              | 3,754.88                  |                         |
|              |             |  |                           | <hr/> 3,754.88          |
| 72544        | 6/30/2025   | <b>LANSING BOARD OF WATER &amp; LIGHT</b>  |                           |                         |
|              |             | LIGHTS ELMWOOD                             | 2,620.70                  |                         |
|              |             | LIGHTS HS                                  | 175.13                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 1,400.43                  |                         |
|              |             | LIGHTS WINANS                              | 3,610.21                  |                         |
|              |             | LIGHTS ELMWOOD                             | 38.25                     |                         |
|              |             | LIGHTS COLT                                | 78.02                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 789.64                    |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 38.34                     |                         |
|              |             | LIGHT EAST                                 | 9,991.04                  |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 37.89                     |                         |
|              |             | LIGHTS COLT                                | 5,092.09                  |                         |
|              |             | LIGHTS ELMWOOD                             | 38.15                     |                         |
|              |             | LIGHTS ADM & SERVICE BLDG                  | 38.01                     |                         |
|              |             | LIGHTS HS                                  | 37.93                     |                         |
|              |             | LIGHTS HS                                  | 97.55                     |                         |
|              |             | LIGHTS MS                                  | 13,562.91                 |                         |
|              |             | LIGHT EAST                                 | 68.09                     |                         |
|              |             | LIGHTS HS                                  | 23,544.61                 |                         |
|              |             | LIGHTS HS                                  | 62.89                     |                         |
|              |             | LIGHT EAST                                 | 24.16                     |                         |
|              |             | LIGHTS WINANS                              | 37.94                     |                         |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>   | <u>INVOICE<br/>AMOUNT</u>                         | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|--|---|-------------------------|
|              |             |  |   | <b>61,383.98</b>        |
| 72545        | 6/30/2025   | <b>CITY OF LANSING</b><br>TEACHING/TESTING SUPPL & MTRL  | 262.50  | <b>262.50</b>           |
| 72546        | 6/30/2025   | <b>CONVERGENT TECHNOLOGY PARTNERS, LLC</b><br>CONTRACTED SERVICES  | 100.00  | <b>100.00</b>           |
| 72547        | 6/30/2025   | <b>ETNA DISTRIBUTORS, LLC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 73.04   | <b>73.04</b>            |
| 72548        | 6/30/2025   | <b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b><br>CONTRACTED TECHNOLOGY SERVICE<br>PMNT OTH P S DIST FOR SERV RND<br>PYMT TO ISD FOR SERVICES RENDE                              | 122,701.89<br>3,336.25<br>70,718.08               | <b>196,756.22</b>       |
| 72549        | 6/30/2025   | <b>COMFORT CONTROL SUPPLY CO, INC</b><br>HARDWARE AND TOOLS - MAINTENAN  | 20.58   | <b>20.58</b>            |
| 72550        | 6/30/2025   | <b>SHUTTERFLY HOLDINGS, INC.</b><br>MS STUDENT ACTIVITIES  | 385.00  | <b>385.00</b>           |
| 72551        | 6/30/2025   | <b>MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT</b><br>MISCELLANEOUS EXPENDITURES  | 114.96  | <b>114.96</b>           |
| 72552        | 6/30/2025   | <b>MENARD, INC</b><br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL<br>HARDWARE AND TOOLS - MAINTENAN<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL<br>SUPPLIES - CUSTODIAL | 0.03<br>89.79<br>22.83<br>64.45<br>44.91<br>38.67 | <b>260.68</b>           |
| 72553        | 6/30/2025   | <b>NOVA ENVIRONMENTAL, INC</b><br>NON-PROP EXPENDITURS FOR BLDGS   | 261.00  | <b>261.00</b>           |

**WAVERLY COMMUNITY SCHOOLS  
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| <u>CHK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>              | <u>INVOICE<br/>AMOUNT</u> | <u>CHECK<br/>AMOUNT</u> |
|--------------|-------------|---------------------------------|---------------------------|-------------------------|
| 72554        | 6/30/2025   | <b>PNC BANK - CARD SERVICES</b> |                           |                         |
|              |             | IRR SPECIAL PROJECTS            | 1,593.72                  |                         |
|              |             | SUNSHINE FUND - ADMIN           | 25.03                     |                         |
|              |             | HS - UNIFIED                    | 113.00                    |                         |
|              |             | INST SUPPLIES - GENERAL         | 574.47                    |                         |
|              |             | PROFESSIONAL DUES - PRINCIPAL   | 599.00                    |                         |
|              |             | EAST STUDENT ACTIVITIES         | 243.00                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES      | 132.00                    |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC   | 232.00                    |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 124.95                    |                         |
|              |             | CHILD CARE - SUPPLIES           | 787.57                    |                         |
|              |             | ADMISSION FEES - FIELD TRIPS    | 1,032.00                  |                         |
|              |             | DUES & FEES                     | 30.00                     |                         |
|              |             | MANAGEMENT SERVICES             | 66.80                     |                         |
|              |             | HS - ROBOTICS CLUB              | 4,860.85                  |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 229.00                    |                         |
|              |             | MISCELLANEOUS EXPENDITURES      | 67.25                     |                         |
|              |             | COPYRIGHT FEES & SOFTWARE LIC   | 17.99                     |                         |
|              |             | WABC (WAVERLY ATHLETIC BOOSTER  | 257.50                    |                         |
|              |             | ELMWOOD STUDENT ACTIVITIES      | 89.06                     |                         |
|              |             | INST SUPPLIES - ELMWOOD         | -24.00                    |                         |
|              |             | STUDENT INTERN PLACEMENTS       | 491.49                    |                         |
|              |             | INST SUPPLIES GENERAL           | 1,010.72                  |                         |
|              |             | TEACHING/TESTING SUPPL & MTRL   | 76.50                     |                         |
|              |             | WORKSHOPS/CONFERENCES - BUS OF  | 420.00                    |                         |
|              |             | DUES & FEES                     | 30.00                     |                         |
|              |             | MS STUDENT ACTIVITIES           | 574.60                    |                         |
|              |             | MISCELLANEOUS EXPENSES          | 115.13                    |                         |
|              |             | DUES & FEES                     | 30.00                     |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 450.00                    |                         |
|              |             | CONFERENCE TRAVEL TEACHING STA  | 2,738.50                  |                         |
|              |             | INST SUPPLIES GENERAL           | -1,886.02                 |                         |
|              |             | SOFTWARE LICENSES               | 40.00                     |                         |
|              |             | HIGH SCHOOL COMMENCEMENT        | 615.00                    |                         |
|              |             | HS - STUDENT ACTIVITIES         | 340.35                    |                         |
|              |             | OFFICE SUPPLIES                 | 21.95                     |                         |
|              |             | PD - DISTRICT WIDE              | 9.99                      |                         |
|              |             | WORKSHOPS AND CONFERENCES       | 288.00                    |                         |
|              |             | TITLE I - SUPPLIES WINANS       | 129.25                    |                         |
|              |             | INST SUPPLIES - WINANS          | 238.56                    |                         |
|              |             | BANK FEES                       | -690.12                   |                         |
|              |             |                                 |                           | <b>16,095.09</b>        |

72555      6/30/2025      **ROBERTS INSTALLATION & REPAIR**

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|--------------|-------------|--|---------------------------|---------------------------|
|              |             | CONTRACTED SERVICES & LICENSES                                     | 2,570.00                  |                           |
|              |             | CONTRACTED SERVICES & LICENSES                                     | 1,485.00                  |                           |
|              |             |  |                           | <hr/> 4,055.00            |
| 72556        | 6/30/2025   | SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC<br>SUPPLIES - GROUNDS       | 10.30                     |                           |
|              |             |  |                           | <hr/> 10.30               |
| 72557        | 6/30/2025   | EDWARD W SPARROW HOSPITAL ASSOCIATION<br>CONTRACTED COACHES - HS   | 90.00                     |                           |
|              |             |  |                           | <hr/> 90.00               |
| 72558        | 6/30/2025   | WEST MICHIGAN INTERNATIONAL, LLC<br>BUS REPAIRS MAINTENANCE & TOWI | 1,533.77                  |                           |
|              |             |  |                           | <hr/> 1,533.77            |
| 72559        | 6/30/2025   | WEST SIDE WATER SYSTEM<br>WATER SEWAGE<br>WATER SEWAGE EAST        | 87.04<br>2,148.38         |                           |
|              |             |  |                           | <hr/> 2,235.42            |
|              |             | <b>Total A/P Checks</b>  |                           | <hr/> <hr/> 41,793,770.56 |