

**CITY OF WILLIAMSTON
CITY COUNCIL MEETING JANUARY 12, 2026
ACCOUNTS/PAID/PAYALBE**

EFT 1923, CHECKS 78760-78817 AND ACH 1924-1989

Date	Check	Vendor Name	Description	Amount	Aprv
12/03/2025	1923(E)	CITY OF WILLIAMSTON	NOV '25 W/S BILLS	1,157.95	✓ —
12/03/2025	78760	STATE OF MICHIGAN	NPDES ANNUAL PERMIT/WWTP	1,950.00	✓ —
12/03/2025	78761	SZYMUSIAK, KENNETH	FACADE GRANT 162 E GRAND RIVER AVE	15,100.00	✓ —
12/03/2025	78762	THE HUNDRED CLUB OF GREATI	2026 ANNUAL DUES	100.00	✓ ✓
12/03/2025	78763	VERIZON CONNECT	GPS/DPW	392.90	✓ —
12/03/2025	78764	WASTE MANAGEMENT OF MICH	WWTP DUMPSTERS	517.59	✓ ✓
12/03/2025	78765	WILLIAMSTON POSTMASTER	W/S POSTAGE NOV '25	497.76	✓ —
12/03/2025	78766	WILLIAMSTON TRUE VALUE	SHOP/BRIDGE	35.96	✓ ✓
			DPW VAN	6.49	✓ —
			SHOP SUPPLIES	284.99	✓ —
			DDA/FLAGS	4.59	✓ —
			DDA ALLEY	36.96	✓ —
			DDA ALLEY	20.46	✓ —
			HOLIDAY TRAILER	32.58	✓ —
			HOLIDAY LIGHTS	75.93	✓ —
			DDA LIGHT POLES	10.99	✓ —
			RAKE FOR BAR SCREEN/WWTP	15.99	✓ —
			WTP	27.99	✓ —
				<u>552.93</u>	✓ —
12/03/2025	78767	CULLIGAN WATER CONDITIONIN	PD WATER	51.00	✓ —
			PD WATER	25.50	✓ —
				<u>76.50</u>	✓ —
12/03/2025	78768	HOME DEPOT CREDIT SERVICES	WWTP/FOAM FOR INT TROUGH	35.62	✓ —
12/03/2025	78769	LUNGHAMER FORD OF OWOSSC	NEW SEAT CUSION AND COVER/WWTP	305.33	✓ —
12/03/2025	78770	MCKENNA	PROF SVCS	250.00	✓ —
			PROF SVCS	2,153.75	✓ —
				<u>2,403.75</u>	✓ —
12/03/2025	78771	MPC CASHWAY LUMBER	WELL HOUSES	430.00	✓ —
12/03/2025	78772	S&S TRUCK SERVICE	PART FOR LEAF TRUCK	293.15	✓ —
12/05/2025	1924(A)	AMBS CALL CENTER	AFTER HOURS CALL CTR	175.00	✓ —
12/05/2025	1925(A)	BAPPERT AUTOMOTIVE SERVICE	JOHN DEERE 1575 REPAIR	294.47	✓ —
12/05/2025	1926(A)	DELAU FIRE SERVICES	PROG CT ANNUAL INSPECT FIRE EXTING	488.00	✓ —
			PD FIRE EXT INSPECTION	216.00	✓ —
				<u>704.00</u>	✓ —
12/05/2025	1927(A)	GREAT LAKES WINDOW CLEANIN	PD WINDOW CLEANING	50.00	✓ —



12/05/2025	1928(A)	HSC SERVICES	ASSESSING SVCS	2,600.00	—
12/05/2025	1929(A)	HYDROCORP	NOV '25	624.20	—
			NOV '25 INPEC & REPORTING	2,353.50	—
				<u>2,977.70</u>	—
12/05/2025	1930(A)	MAGICAL TOUCH	PD OIL CHANGE	53.94	—
12/05/2025	1931(A)	MAURER'S TEXTILE RENTAL SERV	PD MATS	51.52	—
			PD MATS	51.52	—
				<u>103.04</u>	—
12/05/2025	1932(A)	MICHIGAN CAT	PM LOADER	1,384.82	—
12/05/2025	1933(A)	PERFECTION COMMERCIAL SVC	CITY CLEANING SVCS	1,020.00	—
12/05/2025	1934(A)	SIGNS ON THE SPOT	DDA COMM PROMO	260.00	—
12/05/2025	1935(A)	SPICER GROUP	LOCAL STREETS	7,991.50	—
			MAJ STREETS	1,018.50	—
				<u>9,010.00</u>	—
12/05/2025	1936(A)	STAPLES	OP SUPPLIES	37.50	—
12/05/2025	1937(A)	TC ENTERPRISES	TREE SVCS	1,000.00	—
				<u>1,800.00</u>	—
<p><i>* = \$300.00 Invoice did not appear on the Rpt. but is legit. Software vendor verified but couldn't get it to print.</i></p>					
12/12/2025	78773	CITY OF WILLIAMSTON	33-18-03-34-476-009 - TAX -	39.62	—
12/12/2025	78774	CONSUMERS ENERGY	228 ELEVATOR	1,073.53	—
12/12/2025	78775	CULLIGAN WATER CONDITIONIN	DI CHARGE	64.00	—
12/12/2025	78776	DTE ENERGY	ST LIGHTS NOV '25	9,419.17	—
			1657 LINN/WTP	5,291.71	—
			2450 E GRAND RIVER	127.33	—
			2240 LINN	230.41	—
			1625 LINN/WELL 9	781.87	—
				<u>15,850.49</u>	—
12/12/2025	78777	STATE OF MICHIGAN	WATER TESTING	128.00	—
12/12/2025	78778	STATE OF MICHIGAN	ANNUAL BIOSOLIDS LAND APP FEE	976.75	—
12/12/2025	78779	GRANGER	TRASH SVCS	149.98	—
12/12/2025	78780	LEXIS NEXIS	MONTHLY SUB FEE	206.00	—
12/12/2025	78781	RICOH USA INC	CH & PD COPIES	143.23	—
12/12/2025	78782	THE POCKET	COMM PROMO	950.00	—
12/12/2025	78783	TOWN'S END CLYDESDALES & C	DDA PROMO	1,125.00	—
12/12/2025	78785	TRACTOR SUPPLY CREDIT PLAN	A PARLING UNIFORMS	124.95	—
			D NANASY UNIFORMS	259.90	—
			DDA HOLIDAY LIGHTS	79.98	—
			SHOP SUPPLIES	34.97	—

Rm

			DPW WATER	27.45	/	—
			A PARLING UNIFORMS	105.98	/	—
			A PARLING UNIFORMS	158.97	/	—
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				792.20	/	—
12/15/2025	1938(A)	ADMIRAL	PD VEHICLE WASHES	123.78	/	—
12/15/2025	1939(A)	BARYAMES CLEANERS	PD UNIFORM DRY CLEANING	188.20	/	—
12/15/2025	1940(A)	BRIGHTON ANALYTICAL, LLC	EGLE REQUIRED ANNUAL SPLIT SAMPLES	240.00	/	—
12/15/2025	1941(A)	DUBOIS CHEMICAL	WTP CHEMICALS	4,828.89	/	—
12/15/2025	1942(A)	KATHY EDWARDS	COUNCIL VIDEO TAPINGS	400.00	/	—
12/15/2025	1943(A)	GORMLEY LAW OFFICES, PLC	TIFA RETAINED	677.36	/	—
			SUPP ATTY SVCS	982.80	/	—
			RETAINED SVCS	400.00	/	—
			SUPP ATTY SVCS	749.54	/	—
			TIFA RETAINED SVCS	500.00	/	—
				<hr/>		
				3,309.70	/	—
12/15/2025	1944(A)	VC3	PD DUO NOV '25-JAN '26	125.28	/	—
			365 MONTHLY DEC '25	426.60	/	—
				<hr/>		
				551.88	/	—
12/15/2025	1945(A)	MICHIGAN CAT	DPW LOADER	121.72	/	—
12/15/2025	1946(A)	RANDY'S SERVICE STATION	DPW FUEL	1,393.00	/	—
			PD FUEL	993.53	/	—
				<hr/>		
				2,386.53	/	—
12/18/2025	78790	CARDMEMBER SERVICE	HMT/DEPUTY MAMC MEMBERSHIP	100.00	/	—
			HMT/BATTERIES	32.00	/	—
			DLG/UNIFORMS	197.29	/	—
			DLG/UNIFORMS	52.00	/	—
			DLG/DPW SUPPLIES	141.19	/	—
			DLG/EGLE TRAINING	95.00	/	—
			SJD/COAT EXCHANGE DIFF	7.80	/	—
			SJD/MACRIUM BACKUP SOFTWARE RENEWAL	43.55	/	—
			SJD/VANDYKE UNIFORMS	354.72	/	—
			SJD/DAVIS UNIFORMS	69.98	/	—
			JPH/COMM PROMO	1,920.68	/	—
			JPH/COMM PROMO	960.66	/	—
			JPH/MISC SUPPLIES	46.59	/	—
			JPH/ICEHOUSE	8,199.40	/	—
			TRM/OP SUPPLIES	25.98	/	—
			YMG/PD SUPPLIES	57.96	/	—
			YMG/PD SUPPLIES	64.99	/	—
			YMG/PD SUPPLES	53.67	/	—

YMG/PD SUPPLIES	55.93)
YMG/PD SUPPLIES	166.95)
YMG/FED LABOR LAW POSTERS	399.75)
YMG/TRAFFIC CONTROL	115.26)
YMG/PD SUPPLIES	123.49)
YMG/PD SUPPLIES	139.10)
JBW/PD SUPPLIES	265.99)
JWB/PD SUPPLIES	423.54)
JWB/PD PATCHES	15.90)
JBW/PD COMM PROMO	76.41)
JBW/PD SUPPLIES	69.97)
JBW/COMM PROMO	49.95)
RLS/LIGHT POLES DDA	55.99)
RLS/BRIDGE LIGHTS	25.98)
RLS/BRIDGE LIGHTS	45.58)
RLS/BRIDGE LIGHTS	45.58)
RLS/PARADE EVENT	92.00)
MTA/WW EVENT REGISTRATION	840.00)
RLS/SHOP SUPPLIES/DPW UNIFORMS	291.08)
MTA/WATER FOR RIVERWALK TOWNHOMES	21.95)
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	15,743.86)

12/18/2025	78791	CINTAS	PD/FIRST AID KIT	522.58)
12/18/2025	78792	CORE & MAIN	WATER DEPT FITTINGS	269.07)
12/18/2025	78793	DTE ENERGY	175 E GRAND RIVER	950.92)
			MEMORIAL PARK	18.03)
			781 PROGRESS	983.02)
			370 VANNETER RD	43.71)
			RIVER VIEW LS	60.77)
			CORWIN/LS	480.98)
			BANDSHELL/MC PK	74.81)
			MECHANIC LS	43.79)
			202 ELEVATOR/TIFA 2B	18.03)
			804 HIGH/LS	78.98)
			161 E GRAND RIVER	523.77)
			228 ELEVATOR/OLD DPW	75.67)
			215 CHURCHHILL DOWNS	113.30)
			ZIMMER/LS	93.20)
			WWTP UTILITIES	5,788.95)
			111 E MIDDLE	211.40)
			DEPOT MUSEUM	73.26)
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				9,632.59)

12/18/2025	78794	JOHN DEERE GOVERNMENT & NA' WHEELS FOR BROOM BRUSH		419.52)
			PARTS	161.33)
			PARTS	172.34)
			PARTS	9.84)

JOHN DEERE PARTS

				432.42	
				1,195.45	
12/18/2025	78795	MICHIGAN ASSOC OF MAYORS	MAYOR 2026	120.00	
12/18/2025	78796	MID MICHIGAN ASSOCIATION OF	MEMBERSHIP	115.00	
12/18/2025	78797	RIETH-RILEY CONSTRUCTION CO	HIGH ST PROJECT	5,000.00	
12/18/2025	78798	ROWLEYS WHOLESAL	GREASE/DPW	607.32	
12/18/2025	78799	SENSUS	SENSUS SUPPORT	4,699.00	
12/18/2025	78801	WILLIAMSTON AREA SENIOR CE	THRU 12/12/25	* 1,835.13	
12/18/2025	78803	WLNS	COMM PROMO	450.00	
12/22/2025	1952(A)	BS&A SOFTWARE	CLOUD INSTALL HALF	11,861.00	
12/22/2025	1953(A)	CAPITAL AREA DISTRICT LIBRARY	THUR 12/12/25	* 11,798.18	
12/22/2025	1954(A)	CAPITAL REGION AIRPORT AUTH	THRU 12/12/25	* 5,223.41	
12/22/2025	1955(A)	DETROIT SALT COMPANY	ROAD SALT	3,050.06	
			ROCK SALT	3,732.82	
				6,782.88	
12/22/2025	1956(A)	GLG PRINT	WINTER TAX BILL PRINT	473.59	
12/22/2025	1957(A)	IMEG CONSULTANTS CORP	PROF SVCS	312.00	
			PLANNING PROF SVCS	195.00	
				507.00	
12/22/2025	1958(A)	INGHAM COUNTY TREASURER	THUR 12/12/25	* 49,990.20	
12/22/2025	1959(A)	INGHAM COUNTY ISD	THRU 12/12/25	* 1,742.35	
12/22/2025	1960(A)	LANSING UNIFORM COMPANY	OFFICER JACKET	169.95	
12/22/2025	1961(A)	LANSING COMMUNITY COLLEGE	12/12/25	* 800.19	
12/22/2025	1962(A)	MAGICAL TOUCH	PD OIL CHANGE	53.94	
12/22/2025	1963(A)	MAURER'S TEXTILE RENTAL SERV	PD MATS	51.52	
			PD MATS	51.52	
				103.04	
12/22/2025	1964(A)	MCMASTER-CARR	REPLACE FAN BLADE	165.49	
12/22/2025	1965(A)	N.I.E.S.A.	12/12/25	* 22,113.84	
12/22/2025	1966(A)	SHINE OF LANSING LLC	COMM PROMO	6,605.46	
12/22/2025	1967(A)	VERIZON WIRELESS	PD PHONES & DPW IPAD	602.80	
			CITY CELL PHONES	78.91	
				681.71	
12/22/2025	1968(A)	WILLIAMSTON COMM. SCHOOL	THRU 12/12/25	* 61,669.44	
01/02/2026	78805	CINTAS	PD SUPPLIES	1,500.00	
01/02/2026	78806	CONSUMERS ENERGY	526 SUNSET	3,343.78	
			161 E GRAND RIVER	440.39	

		228 N PUTNAM	244.86	✓	—
		228 ELEVATOR	2,247.67	✓	—
		3485 CORWIN RD	27.74	✓	—
		781 PROGRESS CT/COLD STORAGE	705.24	✓	—
		175 E GRAND RIVER	306.89	✓	—
		781 PROG CT	846.31	✓	—
		369 W GRAND RIVER	240.57	✓	—
			<hr/>		
			8,403.45	✓	—
01/02/2026	78807	GREAT LAKES ACE COMMERCIAL ICE MELT	881.02	✓	—
01/02/2026	78808	LEAVITT & STARCK EXCAVATING WATER SVCS & MAJ ST	7,914.00	✓	—
01/02/2026	78809	MAGLOCLIN, INC USER FEE 2026	400.00	✓	—
01/02/2026	78811	MCKENNA PROF SVCS	1,500.00	✓	—
01/02/2026	78812	MI STATE POLICE RECORDS MGMT FEES	1,400.00	✓	—
01/02/2026	78813	MMTA TREAS WINTER WORKSHOP	199.00	✓	—
01/02/2026	78814	PINNACLE LOCK AND KEY CITY HALL DOOR	175.00	✓	—
01/02/2026	78815	RICOH USA INC PD & CH COPIERS	265.09	✓	—
01/02/2026	78816	WEST SHORE SERVICE, INC. ANN INSPECTOIN & PREV MAINT	590.00	✓	—
01/02/2026	78817	WOW! BUSINESS CITY PHONES & INT	3,735.28	✓	—
01/05/2026	1974(A)	AMBS CALL CENTER AFTER HOURS CALL CTR	175.00	✓	—
01/05/2026	1975(A)	COHL, STOKER & TOSKEY, P.C LEGAL SVCS	3,587.50	✓	—
01/05/2026	1976(A)	KATHY EDWARDS DEC '25 COUNCIL TAPINGS	200.00	✓	—
01/05/2026	1977(A)	ELECTION SOURCE ELECTION SUPPLIES	708.00	✓	—
01/05/2026	1978(A)	GILBERT SALES & SERVICE WINTERIZE EQUIP	394.25	✓	—
01/05/2026	1979(A)	GORMLEY LAW OFFICES, PLC RETAINED SVCS	400.00	✓	—
		TIFA RETAINED SVCS	500.00	✓	—
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			900.00	✓	—
01/05/2026	1980(A)	H & H WELDING & REPAIR SNOW SKIS	2,330.00	✓	—
01/05/2026	1981(A)	HSC SERVICES JAN ASSESSING SVCS	2,600.00	✓	—
01/05/2026	1982(A)	HYDROCORP DECEMBER '25	2,353.50	✓	—
		INSPEC & REPORT DEC '25	624.20	✓	—
			<hr/>		
			2,977.70	✓	—
01/05/2026	1983(A)	VC3 MONTHLY BILLING DEC '25	2,161.05	✓	—
01/05/2026	1984(A)	JACK DOHENY SUPPLIES, INC. DPW PARTS	301.98	✓	—
01/05/2026	1985(A)	MISS DIG SYSTEM, INC. MISS DIG MEMBERSHIP 2026	1,735.73	✓	—
01/05/2026	1986(A)	RANDY'S SERVICE STATION DPW FUEL	1,005.49	✓	—
		DPW FUEL	931.13	✓	—
		PD FUEL	604.62	✓	—
			<hr/>		
			2,541.24	✓	—
01/05/2026	1987(A)	STAPLES OP SUPPLIES	243.16	✓	—
01/05/2026	1988(A)	TRITECH SOFTWARE SYSTEMS ANN SUB FEE	120.00	✓	—
01/05/2026	1989(A)	USA BLUEBOOK PIPETTE TIPS	226.45	✓	—
			<hr/>		

Ron X

347,030.02 ✓

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1-8-2026

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1/10/26

$$\text{Ad Val} \quad 153,171 / 347,030 = 44\%$$

TAX PARCEL

06
9/17

CITY OF WILLIAMSTON
CITY COUNCIL MEETING JANUARY 12, 2026
ACCOUNTS/PAID/PAYALBE

EFT 1923, CHECKS 78760-78817 AND ACH 1924-1989

Date	Check	Vendor Name	Amount Aprv
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12/03/2025	78760	STATE OF MICHIGAN	1,950.00
12/03/2025	78761	SZYMUSIAK, KENNETH	15,100.00
12/03/2025	78762	THE HUNDRED CLUB OF GREATER LAI	100.00
12/03/2025	78763	VERIZON CONNECT	392.90
12/03/2025	78764	WASTE MANAGEMENT OF MICHIGAN	517.59
12/03/2025	78765	WILLIAMSTON POSTMASTER	497.76
12/03/2025	78766	WILLIAMSTON TRUE VALUE	552.93
12/03/2025	78767	CULLIGAN WATER CONDITIONING	76.50
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12/05/2025	1925(A)	BAPPERT AUTOMOTIVE SERVICES,LLC	294.47
12/05/2025	1926(A)	DELAU FIRE SERVICES	704.00
12/05/2025	1927(A)	GREAT LAKES WINDOW CLEANING	50.00
12/05/2025	1928(A)	HSC SERVICES	2,600.00
12/05/2025	1929(A)	HYDROCORP	2,977.70
12/05/2025	1930(A)	MAGICAL TOUCH	53.94
12/05/2025	1931(A)	MAURER'S TEXTILE RENTAL SERV., INC	103.04
12/05/2025	1932(A)	MICHIGAN CAT	1,384.82
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12/05/2025	1934(A)	SIGNS ON THE SPOT	260.00
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12/12/2025	78777	STATE OF MICHIGAN	128.00
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12/12/2025	78780	LEXIS NEXIS	206.00
12/12/2025	78781	RICOH USA INC	143.23
12/12/2025	78782	THE POCKET	950.00
12/12/2025	78783	TOWN'S END CLYDESDALES & CARRI/	1,125.00
12/12/2025	78785	TRACTOR SUPPLY CREDIT PLAN	792.20
12/15/2025	1938(A)	ADMIRAL	123.78
12/15/2025	1939(A)	BARYAMES CLEANERS	188.20

12/15/2025	1940(A)	BRIGHTON ANALYTICAL, LLC	240.00
12/15/2025	1941(A)	DUBOIS CHEMICAL	4,828.89
12/15/2025	1942(A)	KATHY EDWARDS	400.00
12/15/2025	1943(A)	GORMLEY LAW OFFICES, PLC	3,309.70
12/15/2025	1944(A)	VC3	551.88
12/15/2025	1945(A)	MICHIGAN CAT	121.72
12/15/2025	1946(A)	RANDY'S SERVICE STATION	2,386.53
12/18/2025	78790	CARDMEMBER SERVICE	15,743.86
12/18/2025	78791	CINTAS	522.58
12/18/2025	78792	CORE & MAIN	269.07
12/18/2025	78793	DTE ENERGY	9,632.59
12/18/2025	78794	JOHN DEERE GOVERNMENT & NAT.SALI	1,195.45
12/18/2025	78795	MICHIGAN ASSOC OF MAYORS	120.00
12/18/2025	78796	MID MICHIGAN ASSOCIATION OF CHIE	115.00
12/18/2025	78797	RIETH-RILEY CONSTRUCTION CO.,INC	5,000.00
12/18/2025	78798	ROWLEYS WHOLESALE	607.32
12/18/2025	78799	SENSUS	4,699.00
12/18/2025	78801	WILLIAMSTON AREA SENIOR CENTER	1,835.13
12/18/2025	78803	WLNS	450.00
12/22/2025	1952(A)	BS&A SOFTWARE	11,861.00
12/22/2025	1953(A)	CAPITAL AREA DISTRICT LIBRARY	11,798.18
12/22/2025	1954(A)	CAPITAL REGION AIRPORT AUTHORITY	5,223.41
12/22/2025	1955(A)	DETROIT SALT COMPANY	6,782.88
12/22/2025	1956(A)	GLG PRINT	473.59
12/22/2025	1957(A)	IMEG CONSULTANTS CORP	507.00
12/22/2025	1958(A)	INGHAM COUNTY TREASURER	49,990.20
12/22/2025	1959(A)	INGHAM COUNTY ISD	1,742.35
12/22/2025	1960(A)	LANSING UNIFORM COMPANY	169.95
12/22/2025	1961(A)	LANSING COMMUNITY COLLEGE	800.19
12/22/2025	1962(A)	MAGICAL TOUCH	53.94
12/22/2025	1963(A)	MAURER'S TEXTILE RENTAL SERV., INC	103.04
12/22/2025	1964(A)	MCMASTER-CARR	165.49
12/22/2025	1965(A)	N.I.E.S.A.	22,113.84
12/22/2025	1966(A)	SHINE OF LANSING LLC	6,605.46
12/22/2025	1967(A)	VERIZON WIRELESS	681.71
12/22/2025	1968(A)	WILLIAMSTON COMM. SCHOOLS	61,669.44
01/02/2026	78805	CINTAS	1,500.00
01/02/2026	78806	CONSUMERS ENERGY	8,403.45
01/02/2026	78807	GREAT LAKES ACE COMMERCIAL	881.02
01/02/2026	78808	LEAVITT & STARCK EXCAVATING INC	7,914.00
01/02/2026	78809	MAGLOCLIN, INC	400.00
01/02/2026	78811	MCKENNA	1,500.00
01/02/2026	78812	MI STATE POLICE	1,400.00
01/02/2026	78813	MMTA	199.00
01/02/2026	78814	PINNACLE LOCK AND KEY	175.00
01/02/2026	78815	RICOH USA INC	265.09
01/02/2026	78816	WEST SHORE SERVICE, INC.	590.00

01/02/2026	78817	WOW! BUSINESS	3,735.28
01/05/2026	1974(A)	AMBS CALL CENTER	175.00
01/05/2026	1975(A)	COHL, STOKER & TOSKEY, P.C	3,587.50
01/05/2026	1976(A)	KATHY EDWARDS	200.00
01/05/2026	1977(A)	ELECTION SOURCE	708.00
01/05/2026	1978(A)	GILBERT SALES & SERVICE	394.25
01/05/2026	1979(A)	GORMLEY LAW OFFICES, PLC	900.00
01/05/2026	1980(A)	H & H WELDING & REPAIR	2,330.00
01/05/2026	1981(A)	HSC SERVICES	2,600.00
01/05/2026	1982(A)	HYDROCORP	2,977.70
01/05/2026	1983(A)	VC3	2,161.05
01/05/2026	1984(A)	JACK DOHENY SUPPLIES, INC.	301.98
01/05/2026	1985(A)	MISS DIG SYSTEM, INC.	1,735.73
01/05/2026	1986(A)	RANDY'S SERVICE STATION	2,541.24
01/05/2026	1987(A)	STAPLES	243.16
01/05/2026	1988(A)	TRITECH SOFTWARE SYSTEMS	120.00
01/05/2026	1989(A)	USA BLUEBOOK	226.45
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