

**Wayland Union School
Purchase Card Activity
August 2020**

Vendor	Amount	Date	Description
A&j Automotive	\$ 824.00	8/6/2020	Fuel Tank
Aci Parts Plus	\$ 23.17	8/5/2020	10-190979 Oli & filter
Adi-Gd	\$ 8.11	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Adi-Gd	\$ 11.27	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Adi-Gd	\$ 6.94	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Adi-Gd	\$ 11.29	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Adi-Gd	\$ 18.01	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Adi-Gd	\$ 19.26	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Adi-Gd	\$ 1.38	8/26/2020	NP62JH01 Plug-in sensors for temp readers _ PPE Grant
Amazon.Com Mf1h07sq2	\$ 49.94	8/12/2020	Purchase Amazon.Com Mf1h07sq2 Frog Tape
Amazon.Com Mf52e2hi1 A	\$ 159.74	8/4/2020	113-6400487-7876200 Facial Tissue
Amazon.Com Mm4v98z21	\$ 27.21	8/12/2020	2 pocket folders
Amazon.Com Mm8u83eo1 A	\$ 27.98	8/14/2020	Painters Tape for Halls
Amzn Mktp Us	\$ (56.60)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp Us	\$ (78.63)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp Us	\$ (9.61)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp Us	\$ (48.39)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp Us	\$ (134.33)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp Us	\$ (78.77)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp Us	\$ (125.60)	8/15/2020	Credit--PPE Supplies-Thermometers
Amzn Mktp US Mf2b57ni0	\$ 62.87	8/3/2020	face masks
Amzn Mktp US Mf61f5650	\$ 87.49	8/11/2020	Purchase Amzn Mktp US Mf61f5650-filters
Amzn Mktp US Mf61z7rm2	\$ 299.97	8/14/2020	Head Phones
Amzn Mktp US Mf6rt0c22	\$ 15.48	8/1/2020	Purchase Amzn Mktp US Instructional Supplies
Amzn Mktp US Mf7m76id2	\$ 85.98	8/14/2020	Lanyards
Amzn Mktp US Mf84b0aa1	\$ 47.97	7/31/2020	PPE Supplies - Parochial
Amzn Mktp US Mf9gd2a02	\$ 83.94	8/5/2020	PPE Supplies--Lanyards, Moline Christian
Amzn Mktp US Mm09z45m0	\$ 98.98	8/26/2020	Amazon - Bluetooth Microphone (wearable) and speaker - teaching outdoor
Amzn Mktp US Mm0cg61m0	\$ 109.95	8/23/2020	HDMI VGA Adaptors
Amzn Mktp US Mm0us14s0	\$ 422.19	8/18/2020	Purchase Amzn Mktp US Mm0us14s0 2 pack miady Dual USB Portable Chargers
Amzn Mktp US Mm10y1qo2	\$ 15.98	8/25/2020	GooGone Sticker Remover
Amzn Mktp US Mm12b3b00	\$ 101.56	8/27/2020	Web cams
Amzn Mktp US Mm1c114i0	\$ 65.98	8/18/2020	Selfie Stick, Tripod
Amzn Mktp US Mm1kb7cs0	\$ 1,250.14	8/17/2020	Head Phones
Amzn Mktp US Mm2sh6s91	\$ 46.77	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm2sh6s91	\$ 64.96	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm2sh6s91	\$ 39.98	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm2sh6s91	\$ 65.08	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm2sh6s91	\$ 103.78	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm2sh6s91	\$ 110.99	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm2sh6s91	\$ 7.94	8/22/2020	PPE - Clear Face Masks
Amzn Mktp US Mm4h87v82	\$ 99.99	8/22/2020	Head phones
Amzn Mktp US Mm4iu3hq2	\$ 191.90	8/23/2020	Lightning VGA Adaptors
Amzn Mktp US Mm4uh0881	\$ 7.98	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm4uh0881	\$ 11.09	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm4uh0881	\$ 1.35	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm4uh0881	\$ 6.82	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm4uh0881	\$ 18.94	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm4uh0881	\$ 11.11	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm4uh0881	\$ 17.71	8/19/2020	PPE Supplies--Rubber Aprons
Amzn Mktp US Mm5er1q81	\$ 69.56	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5er1q81	\$ 96.63	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5er1q81	\$ 11.81	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5er1q81	\$ 59.47	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5er1q81	\$ 165.08	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5er1q81	\$ 96.80	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5er1q81	\$ 154.35	8/20/2020	PPE Supplies--Table Shields
Amzn Mktp US Mm5ui2b11	\$ 498.50	8/19/2020	iPad Charging Cables
Amzn Mktp US Mm70f0l2	\$ 359.70	8/17/2020	Head Phones
Amzn Mktp US Mm75b0f02	\$ 104.64	8/16/2020	Headphones
Amzn Mktp US Mm78a80t0	\$ 88.70	8/23/2020	dry erase marker, file folders, sheet protectors, planner, expo markers
Amzn Mktp US Mm7sh52h1	\$ 99.99	8/22/2020	Head phones
Amzn Mktp US Mm7wq7au2	\$ 66.97	8/19/2020	Pens, laptop case and tripod stand for Dr. Hinds
Amzn Mktp US Mm8gp8aj2	\$ 649.50	8/19/2020	iPad Charging Blocks

Amzn Mktp US Mm8h83c30	\$	499.95	8/17/2020	Head phones
Amzn Mktp US Mm8jo7080	\$	41.98	8/23/2020	gloves level 2 program - Dorr
Amzn Mktp US Mm8jo7080	\$	20.99	8/23/2020	gloves - level 2 program - M.S.
Amzn Mktp US Mm9jo49e1	\$	15.99	8/23/2020	VGA AV Adapator
Amzn Mktp US Mm9mf8981	\$	34.97	8/23/2020	Webcam with microphone
Amzn Mktp US Mm9sq4lm0	\$	71.05	8/19/2020	112-6526980-6348252 Hand sink faucet_Baker
Amzn Mktp US Mv6wp8kz2	\$	111.67	7/28/2020	Purchase Amzn Mktp Additional Time Grant
Amzn Mktp US Mv9fp9w20	\$	51.98	7/30/2020	PPE Supplies--Face Covering for St Therese
Amzn Mktp US Mv9i43ic2	\$	653.63	7/30/2020	PPE Supplies--Face Shields, Power cords, adapters for learning devices;
Athletic.Net	\$	175.00	8/26/2020	XC & Track Renewal
Athletic.Net	\$	95.00	8/13/2020	Boys and girls xc season website support fee.
Att Bill Payment	\$	92.68	8/10/2020	Pine Street Elevator Phone
Att Bill Payment	\$	82.81	8/20/2020	High School Internet
Att Bus Phone Pmt	\$	625.35	8/10/2020	District Phones
B & G Discount	\$	63.51	8/21/2020	PPE Supplies
B & G Discount	\$	88.23	8/21/2020	PPE Supplies
B & G Discount	\$	54.30	8/21/2020	PPE Supplies
B & G Discount	\$	88.39	8/21/2020	PPE Supplies
B & G Discount	\$	140.95	8/21/2020	PPE Supplies
B & G Discount	\$	150.74	8/21/2020	PPE Supplies
B & G Discount	\$	10.78	8/21/2020	PPE Supplies
Basic	\$	46.75	7/28/2020	Basic Flex--Administration Fees
Bookbug - Kalamazoo	\$	588.54	8/12/2020	Purchase Bookbug - Kalamazoo Parent Workshop Books
Broadmoorproductsinc	\$	275.00	7/30/2020	118171 Monthly service contract installment payment_July
Bsn Sports Llc	\$	1,179.30	8/21/2020	302595832 Varsity Field_ Concession Stand
Bsn Sports Llc	\$	788.60	8/4/2020	Coaches apparel.
Bsn Sports Llc	\$	1,529.85	8/4/2020	Tennis bags.
Bsn Sports Llc	\$	1,238.10	8/4/2020	Boys tennis uniforms.
Bsn Sports Llc	\$	143.85	8/4/2020	Volleyball coach apparel.
Bsn Sports Llc	\$	145.40	8/4/2020	Volleyball coach apparel.
Bsn Sports Llc	\$	408.30	8/4/2020	Volleyball coach apparel.
Bsn Sports Llc	\$	217.00	8/4/2020	Football coach apparel
Bsn Sports Llc	\$	82.90	8/4/2020	Football coach apparel.
Bsn Sports Llc	\$	333.20	8/4/2020	Football pants
Bsn Sports Llc	\$	31.30	8/4/2020	Football staff apparel.
Canva 02783-4984147	\$	119.40	8/15/2020	Subscription for Canva Pro - graphic design program
Carelinc Medical	\$	404.79	8/7/2020	PPE Supplies--Face Mask, Thermometer, Sanitizer--Moline Christian
Commit Swimming	\$	59.50	8/10/2020	Swim yearly software fee.
Commit Swimming	\$	59.50	8/10/2020	Swim yearly software fee.
Committee For Children	\$	(141.54)	8/24/2020	Credit for sales tax - PO# web2008774
Committee For Children	\$	2,500.54	8/19/2020	SEL kit for Social worker presentation to students
Consumers Energy Co	\$	142.67	8/13/2020	5369 Heating bill for 4157 18th St 6/26/20 - 7/27/20
Consumers Energy Co	\$	722.18	8/13/2020	9640 Electric bill for 314 Pearl St 6/26/20 - 7/27/20
Consumers Energy Co	\$	323.93	8/13/2020	Electric bill for 850 E Superior St 6/26/20 - 7/27/20
Consumers Energy Co	\$	2,264.35	8/13/2020	9350 Electric bill for 507 W Sycamore St 6/26/20 - 7/27/20
Consumers Energy Co	\$	2,138.92	8/13/2020	5939 Electric bill for 4157 18th St 6/26/20 - 7/27/20
Consumers Energy Co	\$	2,010.38	8/13/2020	1688 Electric bill for 435 E Superior St 6/26/20 - 7/27/20
Consumers Energy Co	\$	1,121.20	8/13/2020	0716 Electric bill for 201 Pine St 6/26/20 - 7/27/20
Consumers Energy Co	\$	925.65	8/13/2020	1003 Electric bill for 201 Pine St 6/26/20 - 7/27/20
Consumers Energy Co	\$	327.48	8/13/2020	8246 Electric bill for 316 Pearl St 6/26/20 - 7/27/20
Control Solutions, Inc	\$	900.00	8/20/2020	13170 HS #6 & Pine St Jaces down_programming
Discovery Education In	\$	4,590.00	8/14/2020	REMC DE Streaming-AIMS Media Pack
Dnh Godaddy.Com	\$	159.98	7/28/2020	Domain Registration
Dollar Tree	\$	19.00	8/4/2020	Purchase Dollar Tree Additional Time Grant
Dollar Tree	\$	75.50	7/28/2020	Purchase Dollar Tree - Additional Time Grant
Dollar-General #9954	\$	8.00	8/5/2020	Sandwich bags for Baggie Books in Welcome Kits
Dollar-General #9954	\$	3.10	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	4.30	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	0.53	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	2.65	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	7.35	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	4.30	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	6.87	8/21/2020	PPE Supplies- Lysol Spray
Dollar-General #9954	\$	62.00	8/20/2020	Kiwanis Donation-PPE Supplies
Dorr Event & Septic Se	\$	285.00	8/20/2020	Porta Potties for graduation 2020
Esgi Software	\$	1,190.00	8/24/2020	ESGI Software--6 subscriptions for student assessment and instruction
Family Dollar #4630	\$	8.73	8/21/2020	PPE Supplies-Gloves, Paper Towel
Family Dollar #4630	\$	12.12	8/21/2020	PPE Supplies-Gloves, Paper Towel
Family Dollar #4630	\$	1.48	8/21/2020	PPE Supplies-Gloves, Paper Towel
Family Dollar #4630	\$	7.46	8/21/2020	PPE Supplies-Gloves, Paper Towel
Family Dollar #4630	\$	20.71	8/21/2020	PPE Supplies-Gloves, Paper Towel

Family Dollar #4630	\$	12.14	8/21/2020	PPE Supplies-Gloves, Paper Towel
Family Dollar #4630	\$	19.36	8/21/2020	PPE Supplies-Gloves, Paper Towel
Family Dollar #4630	\$	225.25	8/20/2020	Kiwanis Donation-PPE Supplies
Flames Sports Academy	\$	1,350.00	7/29/2020	River City Shootout Tournament Fees
Fsi Michigan Utilities	\$	47.88	7/30/2020	1451 Heating bill for 900 135th Ave 6/17/20 - 7/15/20
Fsi Michigan Utilities	\$	56.13	8/20/2020	2990-00001 Heating bill for 851 Wildcat Dr 6/17/20 - 7/15/20
Fsi Michigan Utilities	\$	58.98	7/30/2020	3522 Heating bill for 324 W Sycamore St 6/17/20 - 7/20/20
Fsi Michigan Utilities	\$	62.81	7/30/2020	7422 Heating bill for 324 W Sycamore St 6/17/20 - 7/20/20
Fsi Michigan Utilities	\$	59.43	7/30/2020	1311 Heating bill for 435 E Superior St 6/17/20 - 7/15/20
Fsi Michigan Utilities	\$	50.28	8/20/2020	2990-00002 Heating bill for 870 1/2 E Superior St 6/17/20 - 7/16/20
Fsi Michigan Utilities	\$	255.04	7/30/2020	8208 Heating bill for 870 135th Ave 6/17/20 - 7/15/20
Fsi Michigan Utilities	\$	79.65	7/30/2020	2271 Heating bill for 701 Wildcat Dr 6/17/20 - 7/15/20
Grand Rental Station	\$	585.75	8/10/2020	Tent Rental for Summer Meal Program/Banc
Grand Trav Resort	\$	145.00	8/26/2020	MIAAA conference
Great Lakes Energy Coo	\$	469.46	8/4/2020	454137001 Electric bill for 851 Wildcat Dr 6/11/20 - 7/12/20
Hardings Market #38	\$	24.00	7/30/2020	Balloons for 2020 Graduation Ceremony
Hardings Market #38	\$	29.99	8/11/2020	Purchase Hardings Market #38-cake
In Plt4m	\$	1,200.00	7/28/2020	Web-Based Training Platform. School Subscription. Tier 3 Renewal.
Integrity Business Sol	\$	99.90	8/18/2020	10 boxes of lanyards for students at Steeby
Integrity Business Sol	\$	643.50	8/13/2020	50 Headphones for 2nd grade students
Integrity Business Sol	\$	753.73	8/24/2020	Construction paper and laminating paper
Integrity Business Sol	\$	167.34	8/7/2020	Correction tape, index, tape, kleenex, lined paper
Integrity Business Sol	\$	11.98	8/24/2020	file folders
Integrity Business Sol	\$	198.64	8/24/2020	Book tape, msg books file folders, labels for the office.
Ipevo Inc	\$	413.11	8/27/2020	3 Ultra Portable Document Cameras/Webcam
Ipevo Inc	\$	413.11	8/27/2020	3 Ultra Portable Document Cameras/Webcam
Johnstone Supply	\$	129.65	7/31/2020	S5281432,S5287574 9721 Motor, start cap, replacement relay_walk in coo
Kent County Health Fin	\$	16.00	8/20/2020	917810 Pool Colilert
Kent County Health Fin	\$	16.00	7/30/2020	917810 Pool Colilert
Kss Enterprises	\$	6.78	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	814.64	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	40.86	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	51.71	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	68.30	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	1,316.12	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner
Kss Enterprises	\$	9.41	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	1,131.65	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	56.76	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	71.83	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	94.88	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	1,828.27	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner
Kss Enterprises	\$	1.15	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	138.29	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	6.95	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	8.78	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	11.60	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	223.42	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner
Kss Enterprises	\$	5.80	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	696.47	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	34.93	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	44.21	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	122.71	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	58.39	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	1,125.20	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner
Kss Enterprises	\$	16.09	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	1,933.36	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	96.97	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	162.09	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	3,123.52	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner
Kss Enterprises	\$	9.44	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	1,133.74	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	56.86	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	71.96	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	114.75	8/12/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	95.05	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	1,831.64	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner
Kss Enterprises	\$	15.05	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	1,807.80	8/21/2020	PPE Supplies-Disposable Gloves
Kss Enterprises	\$	90.67	8/21/2020	PPE Supplies-Face Shields
Kss Enterprises	\$	151.57	7/28/2020	PPE Supplies-Hand Sanitizer refills
Kss Enterprises	\$	2,920.65	7/30/2020	Clorox T360 machines, disinfectant T360 cleaner

Kss Enterprises	\$ 657.14	8/21/2020	1244311 Paper towel, Toilet tissue, Oxy bleach, gloves
Kss Enterprises	\$ 70.35	8/21/2020	PPE Supplies--Spray bottles-Moline Christian
Learning A-Z, Llc	\$ 461.80	8/18/2020	4 RAZ licenses for 2nd Grade at Steeby
Learning Without Tears	\$ 2,477.31	8/25/2020	Young 5's curriculum
Learning Without Tears	\$ 695.75	8/20/2020	Purchase Learning Without Tears
Learning Without Tears	\$ 2,738.34	8/19/2020	Purchase Learning Without Tears
Macgill School Nurse S	\$ 199.14	8/12/2020	District Nurse Supplies
Massp	\$ 1,350.00	7/28/2020	HS Principal Association Dues
Massp	\$ 950.00	7/28/2020	MS Principal Association Dues
Massp	\$ 100.00	7/28/2020	Annual MASC/MAHS Membership Student Council
Meijer # 036	\$ 494.99	8/15/2020	Kiwanis Donation-School Supplies
Meijer # 199	\$ 61.30	8/13/2020	Classroom supplies
Memspa	\$ 555.00	8/8/2020	Principal Association Dues-Baker
Memspa	\$ 1,070.00	8/8/2020	Principal Association Dues-Dorr
Memspa	\$ 555.00	8/8/2020	Principal Association Dues-Steeby
Memspa	\$ 1,070.00	8/8/2020	Principal Association Dues-Pine St
Mhe McGraw-Hill Ecomm	\$ 1,850.85	8/20/2020	Purchase Mhe McGraw-Hill Ecomm 4th and 4th grade math journals volume 1
Mi Permit Lic Plan Rev	\$ 180.00	8/13/2020	050102 Elevator Operation renewal invoice
Miaaa Membership	\$ 161.20	8/12/2020	Athletic Director MIAAA year membership fee.
Miaaa Membership	\$ 57.20	8/20/2020	Athletic secretary MIAAA yearly membership fee
Michigan Council For T	\$ 249.00	8/3/2020	Purchase Michigan Council For PD for High School
Michigan Council For T	\$ 249.00	8/3/2020	Purchase Michigan Council For PD for High School
Msvma	\$ (192.50)	8/21/2020	MSVMA Membership Fees-HS Choir
Msvma	\$ 385.00	7/30/2020	MSVMA Membership Fees-HS Choir
Officemax/Officedept#3	\$ (84.78)	8/22/2020	Credit Voucher Office Depot - Charge was reversed because sales tax was
Officemax/Officedept#3	\$ 84.78	8/22/2020	Office Depot - Charge was reversed because sales tax was applied.
Officemax/Officedept#3	\$ 79.98	8/22/2020	Office Depot - Easel for Signage (2)
Paypal Certasite	\$ 1,249.50	7/30/2020	7161578 Annual Fire alarm Inspections_ Steeby
Paypal Certasite	\$ 3,642.00	7/30/2020	7168040 Annual fire inspections _ High School
Paypal Certasite	\$ 315.50	7/30/2020	7168101 Annual fire inspections _ Admin
Paypal Certasite	\$ 386.00	7/30/2020	7168120 Fire extinguisher service call & annual fire extinguisher insp
Paypal Certasite	\$ 2,641.85	7/30/2020	7168138 Annual Fire Inspections _ Middle School (tax will be credited
Paypal Certasite	\$ 1,426.00	7/30/2020	7178366 Anuual fire inspections_Pine & Pearl St
Paypal Certasite	\$ 844.25	7/30/2020	7196902 Annual Fire inspections_ Baker
Paypal Certasite	\$ 133.75	7/30/2020	7161578 Hood Inspection Steeby _ Food Service Acct #25-1-297-4120
Paypal Certasite	\$ 473.50	7/30/2020	7168040 Kitchen Hood Inspections _ High School for Acct #25-1-297-4120
Paypal Certasite	\$ 170.75	7/30/2020	7168138 Hood Inspections _ Middle School Acct #25-1-297-4120
Paypal Certasite	\$ 184.00	7/30/2020	7196902 Annual hood inspections _ Baker Acct# 25-1-297-4120
Paypal Migca	\$ 23.33	8/7/2020	Golf coaches year association fee.
Paypal Migca	\$ 23.32	8/7/2020	Golf coaches year association fee.
Ppl Beachbody Fitness	\$ 99.00	8/26/2020	Beachbody Fitness- On Demand Subscription
Prime Video Mm0qh5cy1	\$ 3.99	8/11/2020	Scott Getter will reimburse
Radco Apparel	\$ 262.00	8/7/2020	Summer Camp Apparel
Really Good Stuff	\$ 537.20	8/15/2020	Folders and writing journals for K
Rei Greenwoodheinemann	\$ 262.90	7/29/2020	Lucy Calkins Materials/Steeby
Rei Greenwoodheinemann	\$ 522.50	8/24/2020	Reading Bundles-Pine Street
Rei Greenwoodheinemann	\$ 502.26	8/24/2020	Trade Packs-Middle School
Republic Services Tras	\$ 57.33	8/13/2020	80386352 Trash removal_Maintenance
Republic Services Tras	\$ 190.00	8/13/2020	8038652 Trash & recycling removal_Trans
Republic Services Tras	\$ 132.88	8/13/2020	8038652 Trash removal & fuel recovery fee
Republic Services Tras	\$ 55.00	8/13/2020	8038652 Trash removal _ Baker
Republic Services Tras	\$ 55.00	8/13/2020	8038652 Trash removal Dorr
Republic Services Tras	\$ 50.00	8/13/2020	8038652 Trash removal Steeby
Republic Services Tras	\$ 66.69	8/13/2020	8038652 Trash removal HS _ \$223.05 charge minus \$156.36 credit on invo
Republic Services Tras	\$ 55.00	8/13/2020	8038652 Trash removal_Pine St
Republic Services Tras	\$ 223.55	8/13/2020	8038352 Trash removal MS
Scholastic, Inc.	\$ 82.23	8/24/2020	Scholastic News 2
Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
Scholastic, Inc.	\$ 115.50	8/17/2020	Reading Material
Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
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Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
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Scholastic, Inc.	\$ 115.50	8/17/2020	Reading Material
Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
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Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material
Scholastic, Inc.	\$ 155.38	8/17/2020	Reading Material

Scholastic, Inc.	\$	155.38	8/17/2020	Reading Material
Scholastic, Inc.	\$	139.15	8/24/2020	Let's Find Out - Kindergarten
Scholastic, Inc.	\$	126.50	8/25/2020	Let's Find Out - Kindergarten
Scholastic, Inc.	\$	126.50	8/24/2020	Let's Find Out - Kindergarten
Scholastic, Inc.	\$	126.50	8/24/2020	Let's Find Out - Young 5's
Scholastic, Inc.	\$	126.50	8/24/2020	Let's Find Out - Young 5's
Scholastic, Inc.	\$	126.50	8/24/2020	Let's Find Out - Kindergarten
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 1st Grade
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 1st Grade
Scholastic, Inc.	\$	139.15	8/25/2020	Scholastic News 2 - 1st Grade
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 1st Grade
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 2nd Grade
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 2nd Grade
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 2nd Grade
Scholastic, Inc.	\$	139.15	8/24/2020	Scholastic News 2 - 2nd Grade
Scholastic, Inc.	\$	14.16	8/24/2020	ScienceSpin 2 Mrs. Onken - (Level 2)
Scholastic, Inc.	\$	205.46	8/24/2020	Storyworks Grade 3
Scholastic, Inc.	\$	205.46	8/25/2020	Storyworks Grade 3
Scholastic, Inc.	\$	205.46	8/24/2020	Storyworks Grade 3
Scholastic, Inc.	\$	205.46	8/24/2020	Storyworks Grade 3
School Health Corp	\$	47.96	8/21/2020	District Nurse Supplies
School Health Corp	\$	1,097.34	8/16/2020	District Nurse Supplies
Sling.Com	\$	50.00	7/29/2020	Fitness Center TV
Smore.Com	\$	4.58	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	9.16	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	146.56	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	146.56	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	27.48	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	87.02	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	18.32	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	9.16	8/9/2020	Purchase Smore Subscription
Smore.Com	\$	9.16	8/9/2020	Purchase Smore Subscription
Sp Clearmask	\$	67.00	7/28/2020	Clear Adult Masks 1/24ct box
Sp Clearmask	\$	469.00	7/28/2020	Clear Adult Masks 7/24ct boxes
Sp Dance Ed Tips	\$	197.00	8/3/2020	Dance Ed Tips - Welcome Back Packet: Dance specific games, lessons, sub
Sp Dryerase.Com	\$	48.80	8/10/2020	Lined board - double sided, storyboard red line - level 2 classroom Dor
Spectrum	\$	67.89	8/19/2020	Middle School Phones
Spectrum	\$	3,088.59	8/19/2020	Dorr AAESA Internet. Received \$2038.90 credit on September statement
Spectrum	\$	3,088.59	8/19/2020	HS AAESA Internet. Received \$2038.90 credit on September statement
Ssi School Specialty	\$	34.51	8/21/2020	Purchase Ssi School Specialty Envelopes 10 x 13 Plastic Forks
State Of Mi Mideal	\$	180.00	7/27/2020	MiDeal-566 Annual membership fee
Target 00010520	\$	58.00	8/4/2020	Purchase Target 00010520 Additional Time Grant
Target 00010520	\$	79.00	8/21/2020	charger for MacBook Air
Teacherspayteachers.Co	\$	89.54	8/18/2020	Distance Learning, Mentor texts, Analyzing Mentor Texts, Smart Plans fo
Teacherspayteachers.Co	\$	49.59	8/19/2020	First Day World History, Ancient Civilizations, History that Rocks, End
Technology Solutions	\$	855.00	7/31/2020	iPad Repairs
Technology Solutions	\$	1,065.00	8/21/2020	iPad Repairs
Technology Solutions	\$	969.00	8/14/2020	iPad Repairs
The Home Depot #2748	\$	101.74	8/10/2020	Purchase The Home Depot #2748 for supplies for office sneeze guards.
The Home Depot #2761	\$	5.85	8/24/2020	Door Wedge
The Home Depot #2761	\$	28.46	8/24/2020	Sprayer & Bleach for Vball
Usps Po 2597840348	\$	52.70	8/5/2020	Mailing of loan documents to Thrun and United Bank
Voyant	\$	523.72	8/25/2020	District Phones
Voyant	\$	539.67	7/28/2020	District Phones
Vzwrlls Apocc Visb	\$	67.33	8/15/2020	District Emergency Phones
Wayland Do It Best Har	\$	38.95	8/26/2020	Purchase Wayland Do It Best Har Striping Paint, Playground Balls
Wayland Do It Best Har	\$	32.87	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Do It Best Har	\$	45.65	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Do It Best Har	\$	5.58	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Do It Best Har	\$	28.10	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Do It Best Har	\$	78.00	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Do It Best Har	\$	45.74	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Do It Best Har	\$	72.94	8/10/2020	PPE Supplies-Frog Tape, Batteries
Wayland Transmission	\$	66.30	7/30/2020	19259 2009 Dodge Pickup
Wayland Transmission	\$	1,657.86	8/18/2020	19373 Rebuilt transfer case _ 2009 Dodge
West Michigan Internat	\$	78.29	8/24/2020	Purchase West Michigan Internat fan defog black
Williams Distributing	\$	833.16	8/24/2020	3359380 HVAC motor_Dorr Room 117
Wm Supercenter #3453	\$	190.81	8/13/2020	Purchase Wm Supercenter #3453 folders, tape, notebooks, paper clips, bi
Wm Supercenter #3453	\$	368.00	7/29/2020	Canopies for 2020 Graduation Ceremony
Wolverine Crane & Serv	\$	440.00	7/30/2020	80116 Crane/mat lifter inspection, repairs MS
Wwp Rose Pest Solution	\$	297.00	8/13/2020	60746430 Monthy service contract installment payment

X Cel Chemical Special	\$ 590.50	8/11/2020	PPE Supplies--Sanitizer Cleaner-Moline Christian
Zaner-Bloser	\$ 1,701.38	8/25/2020	3rd grade Handwriting Books

Purchase Card Total	<u>\$ 122,532.89</u>
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