

**Wayland Union School  
Purchase Card Activity  
February 2021**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
2cocom Ablebits.Com	\$ 29.95	02/15/2021	Office Supplies - program for compiling 31a data
4te Go Figure, Inc.	\$ 79.00	02/16/2021	Monthly Membership Software Fees
A Parts Warehouse	\$ 50.00	02/03/2021	Gloves
Acco Brands Direct	\$ 102.58	01/29/2021	Laminating Film for media center laminator
Aci Parts Plus	\$ 20.72	02/18/2021	Universal plow parts
Aci Parts Plus	\$ 27.40	01/29/2021	Oil, Plow Misc
Aci Parts Plus	\$ 15.55	02/11/2021	Air Brake Antifreeze; Red Primary Wire
Aci Parts Plus	\$ 41.96	02/03/2021	BMR Kit
All Star Printing	\$ 630.00	02/09/2021	Dirt Dawg Jerseys
Allegan County News/ C	\$ 60.00	02/23/2021	Bid Ad for Solid Waste Disposal service
Amazon.Com	\$ (11.93)	02/21/2021	Returned ball for bouncy chair--Wrong Size
Amazon.Com	\$ (13.69)	02/21/2021	Returned ball for bouncy chair--Wrong Size
Amazon.Com	\$ (2.97)	02/24/2021	Refund pre-order guarantee - supplies
Amazon.Com	\$ 198.75	01/31/2021	Supplies--Books of the United States
Amazon.Com	\$ 29.95	02/08/2021	Cockroach (Disgusting Critters) for teachers - literacy
Amazon.Com	\$ 8.99	02/03/2021	Book purchase for literacy
Amazon.Com	\$ 508.00	02/06/2021	Next Step Forward in Guided Reading for teachers
Amazon.Com	\$ 20.99	02/18/2021	Book - Nutrition / Fad Diets
Amazon.Com	\$ 7.99	02/01/2021	Classroom Books
Amazon.Com	\$ 127.48	02/15/2021	Classroom Books
Amazon.Com	\$ 17.98	02/11/2021	Books for the library
Amazon.Com	\$ 192.95	02/25/2021	Classroom Books
Amazon.Com	\$ 28.13	01/28/2021	Pressure gauges HS air compressor
Amazon.Com	\$ 17.90	02/14/2021	Classroom Books
Amazon.Com	\$ (0.99)	02/24/2021	Refund pre-order guarantee - supplies
Amazon.Com	\$ 128.54	02/20/2021	Janitorial cart_ Steeby
Amazon.Com	\$ 380.94	02/15/2021	Classroom Books
Amazon.Com	\$ 39.98	02/05/2021	Printer Filament
Amazon.Com	\$ 9.99	02/22/2021	Classroom Books
Amazon.Com	\$ 39.95	02/18/2021	Yoga Book - Mental Health (classroom)
Amazon.Com	\$ 22.42	02/03/2021	Expo makers and Vis-a-vis markers for projector
Amazon.Com	\$ 9.89	02/13/2021	Classroom Books
Amazon.Com	\$ 264.85	02/10/2021	Countertop water dispenser_Pine St lounge
Amazon.Com	\$ 90.64	02/05/2021	Books for the library
Amazon.Com	\$ 29.97	02/22/2021	Classroom Books
Amazon.Com	\$ 16.99	02/16/2021	Hand Pointers - social worker
Amazon.Com	\$ 23.67	02/06/2021	Classroom Books
Amazon.Com	\$ 162.85	02/03/2021	Classroom Books
Amazon.Com	\$ 25.97	02/01/2021	Classroom Books
Amazon.Com	\$ 129.08	02/15/2021	Classroom Books
Amazon.Com	\$ 42.73	02/14/2021	Books for reading month
Amazon.Com	\$ 199.07	01/28/2021	Classroom Books
Amazon.Com	\$ 134.98	01/31/2021	Classroom Books
Amazon.Com	\$ 192.29	02/10/2021	Classroom Books
Amazon.Com	\$ 10.99	02/02/2021	Classroom Books
Amazon.Com	\$ 23.49	02/17/2021	table to use for bookkeeper at bkb games.
Amazon.Com	\$ 23.50	02/17/2021	table to use for bookkeeper for bkb.
Amazon.Com	\$ 39.98	02/15/2021	Pens for editing
Amazon.Com	\$ 11.99	02/19/2021	Classroom Supplies for Student Use
Amazon.Com	\$ 53.15	02/14/2021	Classroom Books
Amazon.Com	\$ 30.86	02/23/2021	Batteries
Amazon.Com	\$ 25.39	02/10/2021	7th Grade Common Core ELA
Amzn Mktp US	\$ 33.05	02/15/2021	Classroom Supplies for Student Use
Amzn Mktp US	\$ 379.98	02/12/2021	Two Adjustable Stand Up Desks
Amzn Mktp US	\$ 7.99	02/17/2021	Drama Supplies--Comic Book Grab Bag
Amzn Mktp US	\$ 7.99	02/16/2021	Drama Supplies--Sleeveless Muscle Shirt
Amzn Mktp US	\$ 134.97	02/02/2021	Washing machine timer_D122
Amzn Mktp US	\$ 29.98	02/17/2021	PE Equipment--Cordless Jump Ropes
Amzn Mktp US	\$ 141.93	02/02/2021	Classroom Books
Amzn Mktp US	\$ 255.01	02/05/2021	New Titles and supplies
Amzn Mktp US	\$ 49.98	02/18/2021	Govee WIFI water sensors_HS
Amzn Mktp US	\$ 20.98	02/12/2021	iPad holder to stream swim meets
Amzn Mktp US	\$ 35.92	02/13/2021	Pens for principals
Amzn Mktp US	\$ 17.60	02/03/2021	Valentines staff appreciation for NHS
Amzn Mktp US	\$ 10.99	02/16/2021	K/DK Screening Supplies--Baggies
Amzn Mktp US	\$ 23.97	02/03/2021	Neon Plastic Spring Toys

Amzn Mktp US	\$	37.90	02/17/2021	Parent Night Supplies
Amzn Mktp US	\$	295.07	02/17/2021	Flash Cards; Board Games; Markers; Baskets
Amzn Mktp US	\$	643.88	01/30/2021	Easel for Preschool Classroom
Amzn Mktp US	\$	5.54	02/15/2021	Drama Supplies
Amzn Mktp US	\$	127.13	02/17/2021	Teacher Supplies
Amzn Mktp US	\$	14.05	02/04/2021	Classroom Books
Amzn Mktp US	\$	97.28	02/17/2021	Reading Month Prizes--Craft supplies, stickers
Amzn Mktp US	\$	28.85	02/18/2021	Props for Winter plays--Approved by Thespian Board 1/13/2021
Amzn Mktp US	\$	59.98	02/10/2021	Emergency Exit signs_Pine St
Amzn Mktp US	\$	60.36	02/04/2021	Classroom Books
Amzn Mktp US	\$	23.51	02/09/2021	Reading Month Supplies--Pencils
Amzn Mktp US	\$	94.61	02/07/2021	Valentine's staff appreciation for NHS
Amzn Mktp US	\$	191.85	02/13/2021	Award Certificate paper/seals
Amzn Mktp US	\$	12.23	02/12/2021	Classroom Books
Amzn Mktp US	\$	109.92	02/03/2021	New titles
Amzn Mktp US	\$	11.99	02/16/2021	Drama Supplies--Baseball Cap, Pink & Purple
Amzn Mktp US	\$	173.60	02/22/2021	New titles and office supplies
Amzn Mktp US	\$	327.84	01/30/2021	Easel for Preschool Classroom
Amzn Mktp US	\$	6.70	02/21/2021	Rubbing alcohol to clean touch screens
Amzn Mktp US	\$	147.35	02/11/2021	New titles and supplies
Amzn Mktp US	\$	17.98	02/09/2021	Reading Month Supplies--Erasers
Amzn Mktp US	\$	5.82	02/15/2021	Replacement Ink Pad for Stamper
Amzn Mktp US	\$	354.43	02/20/2021	Drama Supplies--Costumes, Police Badge, Hats
Amzn Mktp US	\$	402.53	02/17/2021	K/Dk Screening Supplies--Scissors, Crayons, Glue Sticks
Amzn Mktp US	\$	29.99	02/09/2021	Office Supplies--Memo Station
Amzn Mktp US	\$	59.24	02/26/2021	Ergonomic mouse
Amzn Mktp US	\$	203.62	02/06/2021	Construction Paper, Post Its, Craft Sticks, Felt Tip Pens, Sharpie - Spanish
Amzn Mktp US	\$	17.80	02/26/2021	Wrist rest for desk
Amzn Mktp US	\$	134.97	02/15/2021	Washing machine time_D122 MS
Amzn Mktp US	\$	26.99	01/28/2021	Additional Instructional Time Grant - Summer School
Amzn Mktp US	\$	139.08	02/19/2021	Tabletop book browsers
Amzn Mktp US	\$	187.80	02/23/2021	Supplies--Carpet Markers; Play-Doh; Number Board
Amzn Mktp US	\$	76.13	02/06/2021	Scan card printer ribbon, floor runner, clock
Amzn Mktp US	\$	17.98	01/31/2021	Magnets for flute shields
Amzn Mktp US	\$	29.00	02/02/2021	NFL Trading cards
Andy Mark Inc	\$	23.86	02/19/2021	Plug, Wheels, Loctite, Rangefinder, Wago tool, Adhesives, VHS tape, Tape
Andy Mark Inc	\$	75.56	02/12/2021	Gaffers tape, Roughtop Tread
Andy Mark Inc	\$	161.68	02/08/2021	Falcon gears, 2021 season balls, chain links, connecting links
Andy Mark Inc	\$	18.15	02/05/2021	Fasteners, Elec tape, Tubing kit, hex shaft collars, clips, crimper, brackets
Apple.Com/Bill	\$	99.00	02/24/2021	LAMP Words For Life App
Apple.Com/Bill	\$	218.99	02/24/2021	LAMP Words For Life App
Applied Imaging	\$	234.08	02/01/2021	Copy machine staples
Arch Environmental Gro	\$	3,588.10	02/25/2021	Hazardous Chemical disposal
Asbo	\$	175.00	02/19/2021	Association of School Business Officials International Fees
Att Bill Payment	\$	151.25	02/12/2021	Elevator Phones
Att Bill Payment	\$	82.81	02/19/2021	HS Internet
Att Bus Phone Pmt	\$	631.37	02/12/2021	District Phones
Avangate.Com	\$	(1.70)	02/22/2021	Sales tax refund - office supplies - program for compiling 31a data
Awl Pearson Education	\$	76.50	02/21/2021	Flashdrive
Batteries + Bulbs	\$	228.63	02/10/2021	Emergency light battery replacements_MS
Broadmoorproductsinc	\$	150.00	02/25/2021	Monthly service contract installment payment
Broadmoorproductsinc	\$	150.00	01/28/2021	Monthly contract service installment
Certasite Llc	\$	777.10	02/02/2021	Fire Ext. tests & recharges_Pine & Baker
Cochrane Supply And En	\$	249.58	01/28/2021	Globe valve, threaded NPT, brass trim_MS AHU 10
Consumers Energy Co	\$	949.39	02/11/2021	Heating bill for 4157 18th St 12/29 - 1/26
Consumers Energy Co	\$	597.71	02/11/2021	Electric bill for 314 Pearl St 12/29 - 1/26
Consumers Energy Co	\$	203.55	02/11/2021	Electric bill for 850 E Superior St 12/29 - 1/26
Consumers Energy Co	\$	4,828.81	02/11/2021	Electric bill for 507 W Sycamore St #2
Consumers Energy Co	\$	5,112.64	02/11/2021	Electric bill for 4157 18th St 12/29 - 1/26
Consumers Energy Co	\$	2,938.13	02/11/2021	Electric bill for 435 E Superior St 12/29 - 1/26
Consumers Energy Co	\$	734.09	02/11/2021	Electric bill for 201 Pine St 12/29 - 1/26
Consumers Energy Co	\$	1,768.59	02/11/2021	Electric bill for 201 Pine St 12/29 - 1/26
Consumers Energy Co	\$	1,420.96	02/11/2021	Electric bill for 316 Pearl St 12/29 - 1/26
Cummins Northeast Llc	\$	1,638.06	01/29/2021	Repairs to generators_Baker, FAC, Steeby
Dbc Blick Art Material	\$	94.34	02/10/2021	Art Supplies--Modeling Clay, Tempera Sticks
Dbc Blick Art Material	\$	8.62	02/04/2021	Art Supplies--Wiggle Eyes
Dollar-General	\$	10.00	01/27/2021	Zip lock bags for baggie books, skewers for Playgroup activity bags
Dollar-General	\$	158.90	02/05/2021	PPE Supplies-Reusable Gloves; Lysol Spray; Hand Sanitizer
Dunhams	\$	107.94	02/16/2021	PE Equipment--10# Dumbbells (3 sets)
Ebay O	\$	599.00	02/11/2021	Electronic Actuator For Cummins Turbo
Ebsco	\$	314.75	02/11/2021	Magazine Subscriptions Renewal
Everydayasl.Com	\$	155.88	02/06/2021	Unauthorized Charge being disputed by Foreign Language Department
Facebk	\$	2.99	01/31/2021	Facebook ad for Virtual Early Childhood Night

Family Dollar	\$	27.00	02/04/2021	PPE Supplies-Reusable Gloves
Family Farmhome	\$	28.97	02/25/2021	Rec tube, lamps_trailer
Family Farmhome	\$	47.98	02/04/2021	Kevlar belt for AHU 6_MS
Family Farmhome	\$	139.98	02/25/2021	Oscillating tool kit
Family Farmhome	\$	66.99	02/25/2021	Work shirts
Family Farmhome	\$	119.80	02/20/2021	Ice Melt
Follett School Solutio	\$	2,520.10	02/17/2021	Steeby - Title I supplies
Follett School Solutio	\$	1,196.93	02/17/2021	Baker - Title 1 supplies
Follett School Solutio	\$	625.68	02/01/2021	GREA 05 Access--English/Science
Fsi Michigan Utilities	\$	1,451.83	02/18/2021	Heating bill for 851 Wildcat Dr 12/15 - 1/14
Fsi Michigan Utilities	\$	159.59	02/04/2021	Heating bill for 324 W Sycamore St 12/19 - 1/20
Fsi Michigan Utilities	\$	107.69	02/04/2021	Heating bill for 324 W Sycamore St 12/19 - 1/20
Fsi Michigan Utilities	\$	228.31	02/04/2021	Heating bill for 900 135th Ave 12/16 - 1/15
Fsi Michigan Utilities	\$	667.63	02/04/2021	Heating bill for 507 W Sycamore St 12/19 - 1/20
Fsi Michigan Utilities	\$	433.88	02/04/2021	Heating bill for 435 E Superior St 12/15 - 1/14/21
Fsi Michigan Utilities	\$	40.78	02/18/2021	Heating bill for 870 1/2 E Superior St 12/17 - 1/14
Fsi Michigan Utilities	\$	899.44	02/04/2021	Heating bill for 870 135th Ave 12/16 - 1/15
Fsi Michigan Utilities	\$	1,017.93	02/04/2021	Heating bill for 316 Pearl St 12/19 - 1/20
Fsi Michigan Utilities	\$	1,298.97	02/04/2021	Heating bill for 201 Pine St 12/19 - 1/20
Fsi Michigan Utilities	\$	1,509.95	02/04/2021	Heating bill for 701 Wildcat Dr 12/16 - 1/15
Fsi Michigan Utilities	\$	1,509.95	02/04/2021	Heating bill for 701 Wildcat Dr 12/16 - 1/15
Fsi Michigan Utilities	\$	1,116.61	02/04/2021	Heating bill for 701 Wildcat Dr 12/16 - 1/15
Great Lakes Energy Coo	\$	633.96	02/02/2021	Electric bill for 851 Wildcat Dr 12/10/20 - 1/10/21
Hardings Market	\$	12.87	02/02/2021	Ed Incentives
Hardings Market	\$	10.58	02/23/2021	Water for officials due to concessions being closed
Hardings Market	\$	11.98	02/13/2021	Water for officials due to concessions being closed
In Aquatic Source, LI	\$	1,293.98	02/18/2021	Accutabs, muriatic acid_Pool
In Aquatic Source, LI	\$	245.50	01/28/2021	Backwash selector valve issues/emergency call in
In Michigan Associati	\$	160.00	02/15/2021	Membership Fees--Michigan Association for Pupil Transportation
Integrity Business Sol	\$	109.98	02/12/2021	Lamination film
Integrity Business Sol	\$	30.36	02/11/2021	White construction paper
Integrity Business Sol	\$	38.64	01/27/2021	White Construction paper for teachers
Integrity Business Sol	\$	81.44	02/09/2021	Reading Month Supplies--Construction Paper
Integrity Business Sol	\$	86.01	02/11/2021	Colored paper, index cards
Integrity Business Sol	\$	3.99	02/23/2021	3 hole punch - SE Office
Integrity Business Sol	\$	79.61	02/23/2021	Pencils, rubber bands, batteries, duct tape, etc.
Integrity Business Sol	\$	88.08	02/02/2021	Paper clips, Manilla folders, and coffee cups for the office.
Integrity Business Sol	\$	28.98	01/27/2021	Office Supplies - Highlighters and door stops
Integrity Business Sol	\$	47.90	02/17/2021	Office Supplies--Clipboard, Report Cover, Pens
Jimmy Johns	\$	81.22	02/17/2021	Dinner for Competitive Cheer Judges
Johnstone Supply	\$	36.04	02/05/2021	RIBU1C relay in a box_HS cabinet heater door #1
Junior Library Guild	\$	755.30	02/02/2021	Junior Library Guild renewal
Junior Library Guild	\$	471.80	02/02/2021	Junior Library Guild renewal
K & R Truck Sales, Inc	\$	69.91	02/25/2021	Hose assembly plow
Kent County Health Fin	\$	32.00	02/24/2021	Pool Colilert Dec & Jan
Kss Enterprises	\$	377.76	02/12/2021	*ESSER Grant* Spray bottles, spray bottle triggers, yellow & green fiber cloth
Kss Enterprises	\$	847.34	02/22/2021	*ESSER Grant* Telescoping handles, frame & pads
Kss Enterprises	\$	744.00	02/12/2021	*ESSER Grant* Floor stand hand sanitizer, hand sanitizer
Kss Enterprises	\$	1,472.10	02/23/2021	PT, TP, TB's, Top Clean, Rejuvnal, red floor pads, gloves_Baker
Kss Enterprises	\$	15.56	02/22/2021	Red floor pads_Baker
Kss Enterprises	\$	424.62	02/23/2021	Trash bags, pwd free gloves_Dorr
Kss Enterprises	\$	644.00	02/23/2021	PT, TP, TB, Cleaner, Erasing Pads, Fiber Cloth, Dust Sleeves, QT, Chem Wipes
Kss Enterprises	\$	2,007.54	02/23/2021	PT, TP, TB, Rejuvnal, Bowl Cleaner, Pwd Free Gloves, Dust Sleeves, Filters
Kss Enterprises	\$	1,156.65	02/23/2021	Green Foam Hand Cleaner, TB, Arsenal Spray Clnr, Bowl Swab, Mop, Un-goo
Kss Enterprises	\$	426.16	02/23/2021	TP, Bowl Cleaner, Sprayer, Bowl Brush, Super Shine, Floor Sign
Kss Enterprises	\$	35.64	02/22/2021	Powder-free gloves_MS
Kss Enterprises	\$	23.76	02/22/2021	Powder-free gloves_MS
Lakeshore Learning Mat	\$	(7.80)	02/13/2021	Sales tax refund for Baker Title I Supplies
Lamination Depot Inc	\$	124.80	02/02/2021	Lamination Film
Locey Swim & Spa Co	\$	325.00	02/22/2021	CPO Class
Macie Publishing Compa	\$	2,011.50	02/11/2021	Recorders for Music at Pine Street Elementary
Macul	\$	159.00	02/19/2021	Registration Fees--MACUL Conference
Massp	\$	99.00	02/23/2021	Registration Fees--MASSP AP & Deans Summit
Massp	\$	30.00	01/28/2021	Virtual Conference--HS Student Council Legislative Day
Meijer	\$	71.14	02/07/2021	Cooking lab supplies
Meijer	\$	57.32	01/31/2021	Cooking lab supplies.
Mi Assoc Sch Adm	\$	150.00	02/10/2021	School Advance Refresher training --Admin
Mi Assoc Sch Adm	\$	225.00	02/10/2021	School Advance New Admin training--Admin
Mi Assoc Sch Adm	\$	225.00	02/10/2021	School Advance New Admin training--Baker
Mi Assoc Sch Adm	\$	150.00	02/10/2021	School Advance Refresher Training --Dorr
Mi Assoc Sch Adm	\$	225.00	02/10/2021	School Advance New Admin training--Steeby
Mi Assoc Sch Adm	\$	150.00	02/10/2021	School Advance Refresher Training--HS
Mi Assoc Sch Adm	\$	225.00	02/10/2021	School Advance New Admin training--HS

Mi Assoc Sch Adm	\$ 225.00	02/10/2021	School Advance New Admin training--HS
Mi Assoc Sch Adm	\$ 150.00	02/10/2021	School Advance Refresher training--Pine St
Mi Assoc Sch Adm	\$ 150.00	02/10/2021	School Advance Refresher Training--Pine St
Mi Assoc Sch Adm	\$ 225.00	02/10/2021	School Advance New Admin training--MS
Mi Assoc Sch Adm	\$ 150.00	02/10/2021	School Advance Refresher Training--MS
Mi Assoc Sch Adm	\$ 50.00	02/17/2021	Registration for Leading Literacy Virtual Conference--Admin
Mi Assoc Sch Adm	\$ 150.00	02/09/2021	MSPRA Annual Virtual Conference
Michaels Stores	\$ 43.48	02/23/2021	Cards for Advanced Theatre
Midwest Air Filter	\$ 50.86	02/19/2021	Back-ordered filters_for district
Nassp Product & Servic	\$ 863.94	02/09/2021	NHS Stoles for 2021 graduation
Otc Brands Inc	\$ 44.66	02/02/2021	PBIS incentives for Supercat Store
Paypal Hdturbo	\$ 131.72	02/11/2021	Actuator Core Deposit
Paypal Royal Pest	\$ 265.00	02/18/2021	Monthly pest inspections_District wide
Paypal Saginawsuga	\$ 1,050.00	02/12/2021	Registration Fees--Saginaw Tournaments
Pm Engraving Company	\$ 19.20	02/17/2021	Names plates for staff members
Project Lead The Way,	\$ 1,672.00	02/11/2021	Medical Detectives Consumable/Refill Kit - Steam
Raymond Geddes	\$ 58.48	02/03/2021	PBIS incentives for Supercat Store
Rei Greenwoodheinemann	\$ 30.00	02/22/2021	Baker Testing Supplies
Rei Greenwoodheinemann	\$ 495.00	02/04/2021	Prompting Guide 1 and 2 --Teacher use for literacy
Republic Services Tras	\$ 57.33	02/11/2021	Trash pick-up_Central
Republic Services Tras	\$ 216.87	02/11/2021	Trash & recycling_Transportation
Republic Services Tras	\$ 36.00	02/11/2021	Trash pick-up_Admin
Republic Services Tras	\$ 290.78	02/11/2021	Trash & recycling_Baker
Republic Services Tras	\$ 234.83	02/11/2021	Trash & recycling_Dorr
Republic Services Tras	\$ 84.00	02/11/2021	Trash pick-up_Steeby
Republic Services Tras	\$ 402.40	02/11/2021	Trash & recycling_HS
Republic Services Tras	\$ 306.37	02/11/2021	Trash & recycling_Pine St
Republic Services Tras	\$ 246.45	02/11/2021	Trash & recycling_MS
Revrobotics	\$ 29.70	02/21/2021	Digital LED indicators
Ri Novelty/Toy Network	\$ 39.90	02/03/2021	PBIS incentives for Supercat Store
Riverrun Press	\$ 325.00	02/08/2021	Early Childhood Brochures
Riverrun Press	\$ 3,086.22	02/01/2021	Green & White District Newsletter for January 2021 (Winter)
Ryans Modern Sewer Cl	\$ 325.00	02/02/2021	Pulled toilet, cabled 75', cleared unknown blockage @ 40', reset toilet
S&s Worldwide, Inc.	\$ 14.97	01/29/2021	AHA--Floor Marking Tape
S&s Worldwide, Inc.	\$ 17.96	01/28/2021	AHA--Poly Spot Markers
Scholastic Education	\$ 171.70	01/29/2021	Books for Y5's and K Early Childhood Night Enrollment
Scholastic, Inc.	\$ 238.50	02/12/2021	Books for the library
Scholastic, Inc.	\$ (1.50)	01/27/2021	credit for sales tax
School Nurse Supply, I	\$ 46.65	01/28/2021	Pulse Oximeter
Sling.Com	\$ 50.00	01/29/2021	Fitness Center TV
Smk Surveymonkey.Com	\$ 336.00	02/04/2021	Software--Survey Monkey
Sn Trackwrestling	\$ 50.00	02/12/2021	Fees--Statistics Program
Society6.Com	\$ 27.87	02/15/2021	Pearl Eraser TShirt - Drama
Sp Bpa Payments	\$ 120.00	02/12/2021	Dirt Dawgs--BPA Association Fees
Sp Kleenwater	\$ 104.00	02/11/2021	40" Shelco Industrial filters for MS boiler (differential)
Sp Swerve Drive Spec	\$ 363.29	02/22/2021	Billet wheels, Motor spacers
Sp Swerve Drive Spec	\$ 91.01	01/31/2021	Bearings, gears
Spectrum	\$ 68.65	02/19/2021	MS Phones
Spectrum	\$ 663.81	02/19/2021	HS AAESA Internet
Spectrum	\$ 663.81	02/19/2021	Dorr AAESA Internet
Sq Beyond The Barre	\$ 2.99	02/03/2021	Choreography Lesson Resource
Sq Pj Printing	\$ 187.43	02/01/2021	Preschool Handbooks
Sq Pj Printing	\$ 476.88	01/29/2021	WUS Thank You and Blank Cards
Sq Rt Stitchcrafts	\$ 435.00	02/08/2021	Lil' Wildcat T-Shirts for Welcome Kits
Ssi School Specialty	\$ 10.35	02/11/2021	Mod Podge
Ssi School Specialty	\$ 41.33	02/23/2021	Construction Paper, Pencil Sharpener, Staples
Ssi School Specialty	\$ 8.54	02/09/2021	Paper
Ssi School Specialty	\$ 35.70	02/04/2021	Agenda Books - Student Help
Staples Direct	\$ 1,445.95	02/05/2021	Wireless Mouse, Cartridges, Computers
Tcc Cardsdirect	\$ 57.73	02/06/2021	Cards
Teacherspayteachers.Co	\$ 16.00	02/11/2021	Context Clues, Creature Feature, Greek/Latin Roots, Context Clues Vocabulary
Teacherspayteachers.Co	\$ 8.00	02/10/2021	ELA Daily Review 7th gr ELA
Teacherspayteachers.Co	\$ 15.50	02/08/2021	Black History Month Activities, Restart Novel Unit
Teacherspayteachers.Co	\$ 16.99	01/28/2021	Argumentative Writing Essay Workshop
Teacherspayteachers.Co	\$ 2.49	02/25/2021	Lesson on Musical
Technology Solutions	\$ 945.00	02/12/2021	iPad Repairs
Technology Solutions	\$ 710.00	02/05/2021	iPad Repairs
Technology Solutions	\$ 770.00	01/29/2021	iPad Repairs
Usps Po 2597840348	\$ 22.17	02/11/2021	Postage Fees--Return Materials from Musical
Visions Auto Glass	\$ 600.00	02/03/2021	Windshield Replacement--Bus #3; Bus #23
Voices For Health Inc	\$ 65.20	02/25/2021	Spanish Translator service for BUMK referral.
Voyant	\$ 701.13	02/25/2021	District Phones
Vzwrllss Apocv Vlsb	\$ 67.33	02/15/2021	District Emergency Phones

Wal-Mart	\$	29.55	01/30/2021	Fabric For Classroom Use
Wal-Mart	\$	61.98	02/06/2021	Fabric and Materials for Classroom Use
Wayland Do It Best Har	\$	49.26	02/19/2021	PH Indicator, Cal/lime/rust remover, brass hose shut off, sweeper nozzle
Wayland Do It Best Har	\$	34.74	02/01/2021	Super Shock-I
Wayland Do It Best Har	\$	13.90	02/19/2021	Distilled water, wall plates, screws, bolts, nails, door sweep, black tape
Wayland Do It Best Har	\$	34.40	02/01/2021	Corner brace, lock lubricant, sealant, 9v batteries, connectors, splice
Wayland Do It Best Har	\$	37.79	02/19/2021	Mail Box_Dorr
Wayland Do It Best Har	\$	53.11	02/01/2021	Ceiling paint, plastic trap, sj ex tube, elbow, ball valve, monster tape
Wayland Do It Best Har	\$	33.62	02/19/2021	GFCI outlet, mounting tape__Pine St
Wayland Do It Best Har	\$	43.35	02/01/2021	Binder Bar, Caulk, Screws, Fasteners, Fuse, Cable Ties, Sawtooth Hanger
Wayland Do It Best Har	\$	8.52	02/19/2021	Black Grit Tape
Wayland Do It Best Har	\$	34.67	02/01/2021	Delrin sleeve, box cover, denatured alcohol, black nipple, fuse
Wayland Do It Best Har	\$	19.99	02/04/2021	Tech Tools
West Michigan Internat	\$	126.61	01/29/2021	Sensor, Pressure
Wm Supercenter	\$	32.10	02/19/2021	Fabric for Classroom Use
Wwp Rose Pest Solution	\$	297.00	01/28/2021	Monthly service contract payment

**\$ 92,513.91**