

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

Vendor	Amount	Date	Description
1-800-Flowers.Com,inc.	\$ (4.02)	01/12/2021	Sale Tax Refund-- November flower order
4te Go Figure, Inc.	\$ 79.00	01/16/2021	Monthly Membership Software Fees
A Parts Warehouse	\$ 226.80	01/12/2021	High Def Lens Kit w/Element
A Parts Warehouse	\$ 128.10	01/12/2021	Alkaline Industrial D Size Battery
A Parts Warehouse	\$ 79.80	12/29/2020	Gloves
Aci Parts Plus	\$ 23.71	01/25/2021	Oil & filters Maintenance Truck
Aci Parts Plus	\$ 5.35	01/15/2021	12-10 GA HS Butt
Aci Parts Plus	\$ 38.28	01/11/2021	3-M Product; Non-Chlor Brake Cleaner
Aci Parts Plus	\$ 22.40	01/06/2021	Seal All; Gorilla Tape
Airborne Athletics	\$ 2,859.00	01/22/2021	Flipsled--practice/conditioning
Allegan Area Ed Servic	\$ 60.00	01/21/2021	Employee Health Screen-Fingerprint
Amazon.Com	\$ (11.41)	01/19/2021	Credit/Return Yoga Balls--Wrong Size
Amazon.Com	\$ 186.44	01/14/2021	Classroom Books
Amazon.Com	\$ 98.73	01/12/2021	Equipping Parent Workshop - Additional books
Amazon.Com	\$ 8.99	01/07/2021	Classroom Books
Amazon.Com	\$ 25.07	01/14/2021	Compressor oil
Amazon.Com	\$ 30.87	01/16/2021	Hand Warmers for Playground Aides
Amazon.Com	\$ 182.22	01/10/2021	Classroom Books
Amazon.Com	\$ 181.20	01/26/2021	Classroom Books
Amazon.Com	\$ 127.20	01/06/2021	Classroom Books
Amazon.Com	\$ 24.95	01/07/2021	Classroom Books
Amazon.Com	\$ 25.98	01/18/2021	Jumbo combination wrench
Amazon.Com	\$ 45.77	01/10/2021	Classroom Books
Amazon.Com	\$ 158.16	01/04/2021	Classroom Books
Amazon.Com	\$ 32.80	01/17/2021	Classroom Books
Amazon.Com	\$ 8.99	01/11/2021	Classroom Books
Amazon.Com	\$ 188.08	01/10/2021	Classroom Books
Amazon.Com	\$ 176.33	01/11/2021	Classroom Books
Amazon.Com	\$ 23.98	01/09/2021	Classroom Books
Amazon.Com	\$ 204.05	01/11/2021	Classroom Books
Amazon.Com	\$ 262.59	01/10/2021	Book replacement
Amazon.Com	\$ 138.61	01/18/2021	Classroom Books
Amazon.Com	\$ 9.99	01/04/2021	Classroom Books
Amazon.Com	\$ 172.18	01/13/2021	Classroom Books
Amazon.Com	\$ 36.39	01/18/2021	Classroom Books
Amazon.Com	\$ 32.08	01/21/2021	New titles
Amazon.Com	\$ 77.00	01/20/2021	Books for the library
Amazon.Com	\$ 121.15	01/17/2021	Classroom Books
Amazon.Com	\$ 8.99	01/25/2021	Classroom Books
Amazon.Com	\$ 6.99	01/12/2021	Classroom Books
Amazon.Com	\$ 111.22	01/26/2021	Classroom Books
Amazon.Com	\$ 162.66	01/24/2021	Classroom Books
Amazon.Com	\$ 6.99	01/11/2021	Classroom Books
Amazon.Com	\$ 146.52	01/06/2021	Classroom Books
Amazon.Com	\$ 60.44	01/20/2021	Curriculum Supplies
Amazon.Com	\$ 11.29	01/10/2021	Classroom Books
Amazon.Com	\$ 8.48	01/05/2021	Classroom Books
Amazon.Com	\$ 247.83	01/11/2021	Book replacement
Amazon.Com	\$ 19.59	01/05/2021	Classroom Books
Amazon.Com	\$ 29.90	01/16/2021	Yoga balls
Amazon.Com	\$ 75.57	01/23/2021	8th Grade Classroom Incentives
Amazon.Com	\$ 4.99	01/18/2021	Classroom Books
Amazon.Com	\$ 15.85	01/18/2021	Classroom Books
Amazon.Com	\$ 6.29	01/25/2021	Classroom Books
Amazon.Com	\$ 45.96	01/05/2021	Classroom Books
Amazon.Com	\$ 13.98	01/26/2021	Classroom Books
Amazon.Com	\$ 216.81	01/25/2021	Books for the library
Amazon.Com	\$ 7.99	01/19/2021	Classroom Books
Amazon.Com	\$ 9.79	01/14/2021	Classroom Books
Amazon.Com	\$ 14.97	01/10/2021	Advantus Proximity Badge Holder
Amazon.Com	\$ 43.98	01/06/2021	Mailing Labels
Amazon.Com	\$ 58.90	01/17/2021	Summer School Supplies--Glue Sticks
Amazon.Com	\$ 11.39	01/10/2021	Classroom Books
Amazon.Com	\$ 8.99	01/06/2021	Classroom Books
Amazon.Com	\$ 34.95	01/12/2021	Classroom Books
Amazon.Com	\$ 92.40	01/02/2021	Classroom Books

Amazon.Com	\$	32.93	01/09/2021	Classroom Books
Amazon.Com	\$	37.22	01/11/2021	Learning Resources--Title I Baker
Amazon.Com	\$	185.22	01/13/2021	Classroom Books
Amazon.Com	\$	193.65	01/20/2021	Classroom Books
Amazon.Com	\$	8.98	01/12/2021	Classroom Books
Amazon.Com	\$	15.26	01/22/2021	Classroom Books
Amazon.Com	\$	171.11	01/08/2021	Reading Intervention/Writing/small group support instruction
Amazon.Com	\$	50.24	01/23/2021	Office Chair
Amazon.Com	\$	6.99	01/03/2021	Classroom Books
Amazon.Com	\$	171.77	01/24/2021	Classroom Books
Amazon.Com	\$	197.04	01/24/2021	Classroom Books
Amazon.Com	\$	6.99	01/22/2021	Classroom Books
Amazon.Com	\$	184.84	01/24/2021	Classroom Books
Amazon.Com	\$	132.62	01/10/2021	Classroom Books
Amazon.Com	\$	6.99	01/03/2021	Classroom Books
Amazon.Com	\$	6.95	01/12/2021	Classroom Books
Amazon.Com	\$	214.49	01/13/2021	Books
Amazon.Com	\$	20.97	01/22/2021	Classroom Books
Amazon.Com	\$	52.79	01/14/2021	Ellison Pro Cutting Pad and Ellison SureCut Die
Amazon.Com	\$	8.99	01/25/2021	Classroom Books
Amazon.Com	\$	48.74	01/17/2021	Classroom Books
Amazon.Com	\$	51.24	01/10/2021	Yoga Balls
Amazon.Com	\$	39.97	01/13/2021	Circuit breaker finder w/outlet tester
Amazon.Com	\$	165.41	01/10/2021	Classroom Books
Amazon.Com	\$	9.99	01/04/2021	Classroom Books
Amazon.Com	\$	179.52	01/24/2021	Classroom Books
Amazon.Com	\$	118.79	01/13/2021	Classroom Books
Amazon.Com	\$	12.99	01/09/2021	Learning Resources--Title I Baker
Amazon.Com	\$	8.99	01/25/2021	Classroom Books
Amazon.Com	\$	173.60	01/20/2021	Classroom Books
Amzn Mktp Us	\$	(59.97)	01/08/2021	Credit for Duplicate Webcam order
Amzn Mktp US	\$	56.00	01/24/2021	Headphones with Microphone
Amzn Mktp US	\$	33.98	01/07/2021	Disposable gloves, baby wipes--Level 2 class
Amzn Mktp US	\$	29.97	01/20/2021	Batteries
Amzn Mktp US	\$	59.99	01/20/2021	Storage totes for Girls Swim Supplies
Amzn Mktp US	\$	9.72	01/26/2021	Classroom Books
Amzn Mktp US	\$	6.05	01/12/2021	Classroom Books
Amzn Mktp US	\$	46.06	01/20/2021	Tripods for Videotaping Bowling
Amzn Mktp US	\$	120.72	01/10/2021	White Out; Glue Sticks; Tape; Expo Markers; Envelopes; Batteries
Amzn Mktp US	\$	26.25	01/10/2021	Paint trays
Amzn Mktp US	\$	30.56	01/13/2021	Space Heater
Amzn Mktp US	\$	11.90	01/23/2021	Vinegar to Clean Lounge Coffee Maker
Amzn Mktp US	\$	43.98	01/23/2021	Mailing Labels
Amzn Mktp US	\$	11.98	01/16/2021	Classroom Books
Amzn Mktp US	\$	186.17	01/13/2021	Classroom Books
Amzn Mktp US	\$	17.59	01/22/2021	8th Grade Classroom Incentives
Amzn Mktp US	\$	49.90	01/12/2021	Fitness Sliders (10 pair)
Amzn Mktp US	\$	16.20	01/05/2021	Book replacement
Amzn Mktp US	\$	9.93	01/09/2021	Classroom Books
Amzn Mktp US	\$	79.93	01/16/2021	Classroom items
Amzn Mktp US	\$	73.98	01/25/2021	Classroom Books
Amzn Mktp US	\$	11.23	01/21/2021	Classroom Books
Amzn Mktp US	\$	124.95	01/18/2021	Classroom Books
Amzn Mktp US	\$	45.48	01/16/2021	Classroom Books
Amzn Mktp US	\$	24.98	01/08/2021	Learning Resources--Title I Baker
Amzn Mktp US	\$	34.98	01/08/2021	Cordless keyboard 7 mouse (student use)
Amzn Mktp US	\$	33.00	01/08/2021	Classroom Books
Amzn Mktp US	\$	14.94	01/16/2021	Classroom Books
Amzn Mktp US	\$	59.35	01/21/2021	Expo markers; Legal Pads
Amzn Mktp US	\$	17.99	01/22/2021	Playgroup Supplies--Super Puffs
Amzn Mktp US	\$	15.97	01/04/2021	2-pack drive belt replacement for pool dolphin
Amzn Mktp US	\$	30.97	01/20/2021	Puzzles--MS Social Worker
Amzn Mktp US	\$	37.50	01/26/2021	PSI pressure gauge, brass safety relief valve _ HS Air Compr.
Amzn Mktp US	\$	15.98	01/05/2021	Classroom Books
Amzn Mktp US	\$	12.90	01/12/2021	Classroom Books
Amzn Mktp US	\$	9.98	01/12/2021	Classroom Books
Amzn Mktp US	\$	15.95	01/19/2021	Classroom Books
Amzn Mktp US	\$	28.99	01/14/2021	Incense Sticks, Scented Wax Melts - Science
Amzn Mktp US	\$	36.99	01/22/2021	Classroom Books
Amzn Mktp US	\$	20.77	01/08/2021	Masking and Painters Tape
Amzn Mktp US	\$	77.19	01/23/2021	Balls for Bouncy Chairs
Amzn Mktp US	\$	14.48	01/16/2021	Classroom Books
Amzn Mktp US	\$	89.88	01/11/2021	Table for Athletic Office

Amzn Mktp US	\$	137.73	01/19/2021	Classroom Books
Amzn Mktp US	\$	48.52	01/15/2021	Mailing Labels
Amzn Mktp US	\$	13.94	01/07/2021	Classroom Books
Amzn Mktp US	\$	119.56	01/04/2021	Classroom Books
Amzn Mktp US	\$	15.23	01/06/2021	Book replacement
Amzn Mktp US	\$	22.99	01/18/2021	Picture frames for licenses (elevators, pool)
Amzn Mktp US	\$	37.29	01/07/2021	White Out; Shipping fees
Amzn Mktp US	\$	9.89	01/15/2021	Classroom Books
Amzn Mktp US	\$	17.27	01/06/2021	Book replacement
Amzn Mktp US	\$	65.04	01/04/2021	Aquaproduct SK3018BL replacement molded rubber brush-pool dolphin
Amzn Mktp US	\$	12.11	01/13/2021	Classroom Books
Amzn Mktp US	\$	5.09	01/08/2021	Classroom Books
Amzn Mktp US	\$	22.98	01/17/2021	Face Masks
Amzn Mktp US	\$	13.84	01/16/2021	Classroom Books
Amzn Mktp US	\$	18.47	01/05/2021	Classroom Books
Amzn Mktp US	\$	11.23	01/21/2021	Classroom Books
Amzn Mktp US	\$	15.60	01/11/2021	Classroom Books
Amzn Mktp US	\$	179.55	01/06/2021	Classroom Books
Applied Imaging	\$	122.60	01/07/2021	Staples for copy machines
Att Bill Payment	\$	150.74	01/08/2021	Elevator Phones
Att Bill Payment	\$	82.81	01/19/2021	HS Internet
Att Bus Phone Pmt	\$	628.01	01/08/2021	District Phones
B & B Water/Waste Wate	\$	40.00	01/07/2021	Water testing_Dorr Elementary
Barcharts Inc	\$	(23.40)	01/12/2021	Sales Tax refund
Barnes & Noble	\$	150.93	01/06/2021	Board of Education Books
Basic	\$	46.75	12/29/2020	Basic Flex--Administration Fees
Breakout	\$	99.00	01/15/2021	Breakout edu renewal
Broadway Licensing	\$	433.48	01/14/2021	Royalty for Winter show
Bsn Sports Llc	\$	111.45	01/25/2021	Practice Baseballs
Bsn Sports Llc	\$	184.21	01/25/2021	Additional Practice Softballs, Baseballs
C Comm	\$	662.20	01/08/2021	Installation--Video System in new Transit Van
Consumers Energy Co	\$	1,046.37	01/15/2021	Heating bill for 4157 18th St 11/25 - 12/28
Consumers Energy Co	\$	209.39	01/15/2021	Electric bill for 850 E Superior St 11/25 - 12/28
Consumers Energy Co	\$	670.49	01/15/2021	Electric bill for 314 Pearl St 11/25 - 12/28
Consumers Energy Co	\$	4,597.15	01/15/2021	Electric bill for 507 W Sycamore St #2
Consumers Energy Co	\$	4,875.35	01/15/2021	Electric bill for 4157 18th St 11/25 - 12/28
Consumers Energy Co	\$	3,061.54	01/15/2021	Electric bill for 435 E Superior St 11/25 - 12/28
Consumers Energy Co	\$	1,915.40	01/15/2021	Electric bill for 201 Pine St 11/25 - 12/28
Consumers Energy Co	\$	843.16	01/15/2021	Electric bill for 201 Pine St 11/25 - 12/28
Consumers Energy Co	\$	947.90	01/15/2021	Electric bill for 316 Pearl St 11/25 - 12/28
Control Solutions, Inc	\$	60.00	01/07/2021	Niagra web server not responding.
County Fire Protection	\$	299.65	01/19/2021	FS Hood Inspection--Baker Elementary
County Fire Protection	\$	953.05	01/19/2021	FS Hood Inspection--High School
County Fire Protection	\$	267.70	01/19/2021	FS Hood Inspection--Middle School
County Fire Protection	\$	230.70	01/19/2021	FS Hood Inspection--Steeby Elementary
D&w Fresh Market	\$	24.33	01/21/2021	Classroom Cooking Supplies
D&w Fresh Market	\$	26.06	01/14/2021	Classroom Cooking Supplies
Dbc Blick Art Material	\$	287.88	01/07/2021	Art Supplies
Delton Pole Building S	\$	4,873.59	01/14/2021	Tennis Building Materials
Demco Inc	\$	99.89	01/20/2021	Book easels and supplies
Dollar-General	\$	5.00	01/06/2021	sponges for craft for Jan. Play and Learn activity bags
Family Farmhome	\$	18.99	01/07/2021	Mole removal bait
Follett School Solutio	\$	938.52	01/12/2021	Acess Math; History; World History Program Package
Fsi Michigan Utilities	\$	465.61	01/21/2021	Heating bill for 851 Wildcat Dr 11/14 - 12/14
Fsi Michigan Utilities	\$	84.76	01/07/2021	Heating bill for 324 W Sycamore St 11/19 - 12/18
Fsi Michigan Utilities	\$	72.94	01/07/2021	Heating bill for 324 W Sycamore St 11/19 - 12/18
Fsi Michigan Utilities	\$	193.69	01/06/2021	Heating bill for 900 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	565.38	01/07/2021	Heating bill for 507 W Sycamore St 11/18 - 12/18
Fsi Michigan Utilities	\$	427.80	01/06/2021	Heating bill for 435 E Superior St 11/14 - 12/14
Fsi Michigan Utilities	\$	39.93	01/21/2021	Heating bill for 870 1/2 E Superior St 11/14 - 12/16
Fsi Michigan Utilities	\$	1,509.95	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	158.15	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	1,509.95	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	1,509.95	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	1,509.95	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	1,509.95	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	1,509.95	01/15/2021	Heating bill for 870 135th Ave 11/14 - 12/15
Fsi Michigan Utilities	\$	562.86	01/07/2021	Heating bill for 316 Pearl St 11/18 - 12/18
Fsi Michigan Utilities	\$	1,009.68	01/07/2021	Heating bill for 201 Pine St 11/18 - 12/18
Fsi Michigan Utilities	\$	1,509.95	01/06/2021	Heating bill for 701 Wildcat Dr 11/14 - 12/15
Fsi Michigan Utilities	\$	1,509.95	01/06/2021	Heating bill for 701 Wildcat Dr 11/14 - 12/15
Fsi Michigan Utilities	\$	716.46	01/06/2021	Heating bill for 701 Wildcat Dr 11/14 - 12/15
Godwin Plumbing And Ha	\$	1,505.00	01/07/2021	Stadium Winterization

Grand Trav Resort	\$	(145.00)	01/16/2021	Hotel Refund--Conference Cancelled
Grand Trav Resort	\$	(542.60)	01/17/2021	Hotel Refund--Conference Cancelled
Great Lakes Energy Coo	\$	595.25	12/31/2020	Electric bill for 851 Wildcat Dr 11/9 - 12/10
Guidos - Auburn Hills	\$	143.87	01/19/2021	Dinner--Girls Swim State Meet
Heggerty Literacy Res	\$	172.78	01/13/2021	Title I Baker
In American Hoist, Ai	\$	3,092.20	01/05/2021	Hoist Repair
Integrity Business Sol	\$	12.54	01/18/2021	Post-It Notes
Integrity Business Sol	\$	47.65	01/07/2021	Tape; Tape Dispenser; Colored Paper
Integrity Business Sol	\$	23.99	01/15/2021	Label Maker Tape
Integrity Business Sol	\$	87.36	01/04/2021	Classroom supplies
Joe Beckman Products	\$	20.00	01/13/2021	Joel Beckman Book - Just Look Up
Johnstone Supply	\$	169.63	01/08/2021	Barber Coleman Valve Linkage_MS AHU 8
Jostens Inc.	\$	1,948.80	01/08/2021	Diploma covers
Kids Read Now Inc	\$	8,741.00	01/18/2021	Comprehensive Reading Supplies--Dorr
Kids Read Now Inc	\$	8,242.00	01/18/2021	Comprehensive Reading Supplies--Baker
Kids Read Now Inc	\$	4,995.00	01/18/2021	Comprehensive Reading Supplies--Steeby
Kss Enterprises	\$	9,450.00	01/15/2021	PPE Supplies--Gloves
Kss Enterprises	\$	692.36	01/15/2021	TP, TP, TB, Arsenal top clean, powder free gloves, Arsenal QT, Floor pads
Kss Enterprises	\$	777.11	01/06/2021	TP, Paper towel, foam hand cleaner, TB, bowl cleaner, brushes, Arsenal QT
Kss Enterprises	\$	33.75	01/22/2021	Powder free gloves
Kss Enterprises	\$	998.21	01/15/2021	TP, TB, Arsenal Cleaners, gloves, sponges, mops, Daiblooy, duster
Lakeshore Learning Mat	\$	144.76	01/09/2021	Phonemic Awareness Supplies
Learning A-Z, Llc	\$	118.00	01/14/2021	License renewal
Learning A-Z, Llc	\$	118.00	01/11/2021	License Renewal
Learning Without Tears	\$	25.80	01/15/2021	Name Plates for Young 5's
Learning Without Tears	\$	350.00	01/23/2021	LWT Virtual Session Training
Little Caesars	\$	115.91	01/23/2021	Dinner for Play Participants
Map Of The Month	\$	171.50	01/11/2021	Instructional Supplies - Maps
Massp	\$	99.00	01/06/2021	MASSP secretary conference
Meijer	\$	303.86	01/23/2021	Cooking supplies
Meijer	\$	155.22	01/20/2021	Cooking lab supplies
Meijer	\$	6.98	01/14/2021	Cooking lab supplies.
Meijer	\$	9.17	01/13/2021	Cooking lab supplies.
Meijer	\$	21.38	01/20/2021	Parent Teacher Conferences
Merle Boes Inc	\$	593.00	01/14/2021	DEF Fluid
Mi Assoc Sch Adm	\$	240.00	01/22/2021	School Advance Licenses for Administrator Evaluation program
Mi Hs Football Coaches	\$	90.00	01/08/2021	MI HS football association fee
Michigan Registry The	\$	10.00	01/13/2021	Virtual Conference for Preschool Staff
Michigan Registry: The	\$	10.00	01/18/2021	Virtual Conference for Preschool Staff
Michigan Registry: The	\$	10.00	01/13/2021	Virtual Conference for Preschool Staff
Midwest Air Filter	\$	3,808.53	01/15/2021	Filters_District wide
Miller Welding Supply	\$	36.60	01/20/2021	Acetylene; Oxygen
Nwea 503-624-1951	\$	95.00	01/18/2021	Understanding MAP DATA Seminar
Otc Brands Inc	\$	65.16	01/20/2021	Ed Incentives
Paypal Baituqojim Eb	\$	322.98	01/21/2021	New Nox Sensors
Paypal Bwmstrainin	\$	165.00	01/07/2021	Water Training Workshop
Paypal Donzolidis	\$	206.10	01/14/2021	Royalty for Winter Show
Paypal Mi Ascnd	\$	625.00	01/21/2021	Instructional Leadership Institute
Paypal Mi Ascnd	\$	550.00	01/20/2021	Principal/Virtual Conference
Paypal Mi Ascnd	\$	550.00	01/20/2021	Instruction Leadership Institute Conference
Paypal Mi Ascnd	\$	40.00	01/22/2021	MI ASCD Equity/MICIP
Paypal Tewells521	\$	50.00	01/25/2021	Additional Royalty for Fall Play
Pioneer Drama Service	\$	355.00	01/22/2021	Play Script - Drama
Really Good Stuff	\$	358.44	01/15/2021	Easel
Rei Greenwoodheinemann	\$	104.50	01/06/2021	Genre Prompting Guide Fiction/NonFiction
Republic Services Tras	\$	57.33	01/07/2021	Trash removal_Central Receiving
Republic Services Tras	\$	216.87	01/07/2021	Trash & recycling removal_Transportation
Republic Services Tras	\$	36.00	01/07/2021	Trash removal_Admin
Republic Services Tras	\$	295.98	01/07/2021	Trash removal_Baker
Republic Services Tras	\$	217.98	01/07/2021	Trash removal_Dorr
Republic Services Tras	\$	84.00	01/07/2021	Trash removal_Steeby
Republic Services Tras	\$	402.40	01/07/2021	Trash removal_HS
Republic Services Tras	\$	306.37	01/07/2021	Trash removal_Pine St
Republic Services Tras	\$	246.45	01/07/2021	Trash removal_Middle School
Revrobotics	\$	84.17	01/12/2021	Extension cables, Elevator bearing kits
Road Equipment Parts C	\$	264.06	01/14/2021	Service Chamber
Road Equipment Parts C	\$	640.34	01/12/2021	Brake Drum; Brake Shoe Kit; Piggyback Kit
Saddleback Educational	\$	2,907.28	01/12/2021	ELL Supplies
Scholastic, Inc.	\$	26.50	01/22/2021	Books for Welcome Kit bags
School Nurse Supply, I	\$	665.00	01/07/2021	New Bed/Couch for health room
Seesaw For Schools	\$	1,100.00	01/22/2021	See Saw Learning for Teachers
Sling.Com	\$	50.00	12/29/2020	Fitness Center TV
Spec Hlth Med Grp I	\$	279.36	01/08/2021	Employee Health Screen

Spec Hlth Med Grp I	\$	64.42	01/08/2021	Employee Health Screen
Spec Hlth Med Grp I	\$	749.00	01/08/2021	DOT Physicals
Spec Hlth Med Grp I	\$	49.00	01/07/2021	DOT Screening
Spectrum	\$	68.65	01/19/2021	MS Phones
Spectrum	\$	616.34	01/19/2021	AAESA HS Internet
Spectrum	\$	616.34	01/19/2021	AAESA Dorr Internet
Speech Time Fun, Inc.	\$	97.00	01/25/2021	Speech Retreat: Recharge Virtual Retreat March 6, 2021
Springhill Suites By M	\$	96.12	01/17/2021	Hotel Fees--Girls Swim State Meet
Springhill Suites By M	\$	96.12	01/17/2021	Hotel Fees--Girls Swim State Meet
Springhill Suites By M	\$	96.12	01/17/2021	Hotel Fees--Girls Swim State Meet
Sq Pj Printing	\$	48.20	01/05/2021	Posters for Early Childhood Night
Sq Pj Printing	\$	187.43	01/15/2021	Preschool Handbooks
State Spring Service	\$	96.04	01/11/2021	Spring Eye-Liner
Study.Com Study.Com	\$	323.99	01/10/2021	Middle School Skills Software
Super Duper Publicatio	\$	48.50	01/08/2021	CAAP-2 Phonological Process Forms--Speech
Teacherspayteachers.Co	\$	4.00	01/22/2021	Digital One Pager Literary Analysis - English
Technology Solutions	\$	1,140.00	01/22/2021	iPad Repairs
Technology Solutions	\$	610.00	01/15/2021	iPad Repairs
Technology Solutions	\$	1,065.00	01/08/2021	iPad Repairs
The Kostume Room	\$	155.98	01/16/2021	Tri One Costume rental
Therapro	\$	322.20	01/06/2021	Visual Skills Appraisal, Motor Coord Form, Visual Perc. Forms--OT
Tif Ludemas Floral And	\$	180.00	01/21/2021	HS Valentine Carnations
Tif Ludemas Floral And	\$	180.00	01/21/2021	MS Valentine Carnations
Trophy House	\$	2,018.57	01/25/2021	Team Caps
Unity School Bus Parts	\$	236.20	01/27/2021	1080 Series- 2 Wire
Visions Auto Glass	\$	300.00	01/19/2021	Windshield Replacement --#24
Vistapr Vistaprint.Com	\$	79.99	01/14/2021	PRIDE tickets
Voices For Health Inc	\$	44.00	12/28/2020	Interpreter Services--Dorr Parent/Teacher Conferences
Voyant	\$	634.07	01/25/2021	District Phones
Voyant	\$	747.30	12/28/2020	District Phones
Vzwriss Apoccc Visb	\$	67.33	01/15/2021	District Emergency Phones
Wal-Mart	\$	95.83	01/16/2021	Classroom Supplies
Wal-Mart	\$	101.34	01/23/2021	Classroom Supplies
Waters Edge Florist	\$	245.00	01/21/2021	Homecoming Flowers
Wayland Do It Best Har	\$	35.48	01/05/2021	Reagent, DPD Powder
Wayland Do It Best Har	\$	221.52	01/05/2021	Motor clnr, screws, bolts, nails, floodlight, mole worm, paint, snap link, caulk
Wayland Do It Best Har	\$	17.52	01/05/2021	7mm & 10MM sockets, spinner handle
Wayland Do It Best Har	\$	20.90	01/05/2021	Sawzall blade set
West Michigan Internat	\$	154.70	01/26/2021	Horn, Dual Disc
West Michigan Internat	\$	219.54	01/14/2021	Tensioner, Belt
West Michigan Internat	\$	197.38	01/14/2021	REL VLV; Belt-Poly
West Michigan Internat	\$	102.10	01/13/2021	High DEF
West Michigan Internat	\$	224.32	01/13/2021	Absorber, Shock
West Michigan Internat	\$	198.99	01/11/2021	Air Filters
West Michigan Internat	\$	198.99	01/11/2021	Air Filters
West Michigan Internat	\$	198.99	01/11/2021	Air Filters
West Michigan Internat	\$	141.27	01/11/2021	Poly Belt; Tensioner Belt
West Michigan Internat	\$	31.92	01/08/2021	Brackets
West Michigan Internat	\$	29.40	01/08/2021	Fan Blade
West Michigan Internat	\$	136.00	01/07/2021	Chamber, Piggyback
West Michigan Internat	\$	68.00	01/07/2021	Chamber, Piggyback
West Michigan Internat	\$	197.00	01/05/2021	Chamber, Piggyback; Brake Shoes Kits
West Michigan Internat	\$	136.00	01/05/2021	Chamber; Piggyback
West Michigan Internat	\$	129.00	01/05/2021	Brake Shoe Kits
West Michigan Internat	\$	129.00	01/05/2021	Brake Shoe Kits
William V Macgill & Co	\$	68.90	01/11/2021	District Nurse Supplies--Blood Pressure Monitor
Wonderland Tire Compan	\$	586.50	01/05/2021	Tires
Wpy The Zones Of Regul	\$	190.00	01/14/2021	Webinar--Zones of Regulation Curriculum
Wrestling Mart Llc	\$	205.95	01/04/2021	Wrestling Mop
Ww Williams	\$	320.63	01/04/2021	Transportation--Bus #28 Repairs
Zoom.Us	\$	257.53	01/04/2021	Zoom Video Communications

\$ 132,568.71