

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	3/16/2020	Fitness Center Membership Software
5 Lakes Brewing Co	\$ 100.00	3/10/2020	Purchase 5 Lakes Brewing Co Team Banquet
Aldi 67020	\$ 8.97	3/3/2020	Purchase Aldi 67020 Brie for Subject: Alice in Wonderland
Aldi 67026	\$ 43.99	3/4/2020	Purchase Aldi 67026 Cookies for Mad Tea Party Reception Approved 1/7/20
Amazon	\$ 119.00	2/27/2020	Amazon Prime Membership
Amazon	\$ 66.33	3/8/2020	Purchase Amazon.Com 0a27x97h3 A 4 x Balance From Anti-Burst and Slip re
Amazon	\$ 50.95	3/11/2020	Steeby/Baker Intervention Material
Amazon	\$ 386.32	3/23/2020	Purchase Amazon.Com 1h4029qw3 - Pine Additional Time Grant
Amazon	\$ 49.77	3/25/2020	Purchase Amazon.Com 1n0436j23 3 X Amazon Basics pre-sharpened pencils,
Amazon	\$ 194.88	3/6/2020	24 copies of The Queen of Water
Amazon	\$ 18.76	3/26/2020	Purchase Amazon.Com 322k35gj3 - Steeby Additional Time Grant
Amazon	\$ 53.99	3/1/2020	Comm Ed Softball Skill building class
Amazon	\$ 26.33	3/8/2020	Purchase Amazon.Com 3f9i00s03 - Baker Additional Time Grant
Amazon	\$ 25.08	3/3/2020	Clorox wipes
Amazon	\$ 48.61	3/11/2020	Purchase Amazon.Com 4w9b35xk3 - Baker Additional Time Grant
Amazon	\$ 163.02	3/8/2020	Purchase Amazon.Com 5i7fe4tp3 - Baker Additional Time Grant
Amazon	\$ 65.46	3/15/2020	Purchase Amazon.Com 7a22i8me3 School Smart Ruled Easel Pad, Neiko 53925
Amazon	\$ 105.58	3/22/2020	Purchase Amazon.Com 7n3577nj3 - Steeby Additional Time Grant
Amazon	\$ 5.99	3/9/2020	Purchase Amazon.Com 7v0gs0623 - Dorr - Additional Time Grant
Amazon	\$ 29.84	3/25/2020	USB Cables
Amazon	\$ 9.78	3/8/2020	High interest book for WUMS Library collection.
Amazon	\$ 10.96	3/7/2020	Purchase Amazon.Com 8n78h4hs3 - Baker Additional Time Grant
Amazon	\$ 5.95	3/12/2020	Purchase Amazon.Com 9841487v3 - Dorr Additional Time Grant
Amazon	\$ 81.38	3/6/2020	Student of the Month Pencils
Amazon	\$ 196.96	3/19/2020	Purchase Amazon.Com Be9124ox3 - Pine Street Additional Time Grant
Amazon	\$ 182.96	3/4/2020	Purchase Amazon.Com - Baker Additional Time Grant
Amazon	\$ 169.60	3/11/2020	Purchase Amazon.Com Cu8gz8bs3 - Baker Additional Time Grant
Amazon	\$ 22.44	3/3/2020	High interest book for WUMS Library collection.
Amazon	\$ 119.50	3/8/2020	Apple Pencil
Amazon	\$ 19.58	3/8/2020	Extra copies of high interest first book in a popular series for WUMS L
Amazon	\$ 199.05	3/23/2020	Purchase Amazon.Com Ev2n10jd3 - Dorr Additional Time Grant
Amazon	\$ 124.51	3/3/2020	Purchase Amazon.Com F40970023 - Dorr Additional Time Grant
Amazon	\$ 10.62	3/8/2020	Purchase Amazon.Com Fw84x5pq3 - Baker Additional Time Grant
Amazon	\$ 181.02	3/3/2020	Purchase Amazon.Com - Dorr Additional Time Grant
Amazon	\$ 5.00	3/17/2020	Purchase Amazon.Com Hv21g44l3 - Baker Additional Time Grant
Amazon	\$ 28.78	3/12/2020	Purchase Amazon.Com I34xf57m3 - Baker Additional Time Grant
Amazon	\$ 182.96	3/12/2020	Grade Level books for teaching a lesson across the grade level
Amazon	\$ 82.62	3/3/2020	High interest books for WUMS Library collection.
Amazon	\$ 99.96	3/4/2020	HS Robotics Xbox controllers for drive station
Amazon	\$ 140.62	3/11/2020	Purchase Amazon.Com Lo23459m3 - Baker Additional Time Grant
Amazon	\$ 15.32	3/9/2020	High interest book for WUMS Library collection.
Amazon	\$ 12.99	3/11/2020	Purchase Amazon.Com Ms9lu8ve3 - Baker Additional Time Grant
Amazon	\$ 199.42	3/8/2020	Purchase Amazon.Com Mx1du6wf3 - Baker Additional Time Grant
Amazon	\$ 62.57	3/11/2020	Supplies for Spring Screenings
Amazon	\$ 190.25	3/12/2020	Purchase Amazon.Com Nj8st6kz3 - Baker - Additional Time Grant
Amazon	\$ 72.94	3/11/2020	Steeby/Baker Intervention Material
Amazon	\$ 176.65	3/26/2020	Purchase Amazon.Com Nu8kl37x3 - Middle School Additional Time Grant
Amazon	\$ 164.35	3/12/2020	Purchase Amazon.Com Oe8ne1ts3 - Baker Additional Time Grant
Amazon	\$ 52.98	3/10/2020	Steeby/Baker Intervention Material
Amazon	\$ 156.61	3/5/2020	Purchase Amazon.Com - Baker Additional Time Grant
Amazon	\$ 51.61	3/15/2020	111-7074771-5313027 100' rubber air hose _ Bus Wash @ Transportation
Amazon	\$ 56.47	3/23/2020	Purchase Amazon.Com Q56z80413 - Baker Additional Time Grant
Amazon	\$ 11.99	3/3/2020	Dorr Additional Time Grant
Amazon	\$ 20.49	3/12/2020	Purchase Amazon.Com Qp2e84953 - Baker Additional Time Grant
Amazon	\$ 69.00	2/27/2020	Powercord - Office Supplies
Amazon	\$ 38.77	3/12/2020	Purchase Amazon.Com Qt3cx9jo3 - Baker Additional Time Grant
Amazon	\$ 184.21	3/26/2020	Purchase Amazon.Com R10bg6373 - Middle School Additional Grant
Amazon	\$ 178.33	3/26/2020	Purchase Amazon.Com R269t2x83 - Steeby Additional Time Grant
Amazon	\$ 183.03	3/12/2020	Purchase Amazon.Com S49gb9sl3 - Dorr Additional Time Grant
Amazon	\$ 64.96	3/3/2020	Purchase Amazon.Com Sf7se2sp3 - Dorr Additional Time Grant
Amazon	\$ 168.12	3/1/2020	Baker Additional Time Grant
Amazon	\$ 75.25	3/13/2020	Granola bars purchased for Testing.
Amazon	\$ 130.80	3/11/2020	Purchase Amazon.Com Vj02085e3 - Middle School Additional Time Grant

Amazon	\$	175.00	3/22/2020	Purchase Amazon.Com Vx9k77fx3 Steeby Additional Time Grant
Amazon	\$	14.99	3/6/2020	Additional copy of first book in popular series for WUMS Library Collec
Amazon	\$	771.62	3/22/2020	Macbook and Logitech keyboard - Office Supplies
Amazon	\$	71.77	3/25/2020	Money raised from Mountain Color Inc for Christmas Cards created by stu
Amazon	\$	14.38	3/23/2020	Purchase Amazon.Com Z59gz22e3 - Pine Additional Time Grant
Amazon	\$	16.02	3/16/2020	Highlighters
American Red Cross	\$	462.00	3/2/2020	Coach's cpr training.
Amway Grand Plaza Hote	\$	568.04	2/29/2020	Final Payment--Hotel Fees for Student Leadership Conference
Amazon	\$	20.73	3/3/2020	Purchase Amzn Mktp US - Baker Additional Time Grant
Amazon	\$	121.97	3/7/2020	Green screen and carry bag for new computer in library
Amazon	\$	13.98	3/3/2020	Lightning Bolt Storm Clouds Pattern
Amazon	\$	24.95	3/20/2020	113-3058530-033011 Ice machine filter HS
Amazon	\$	201.51	3/1/2020	Purchase Amzn Mktp - Dorr Additional Time Grant
Amazon	\$	143.41	3/15/2020	Decorative Trays, Jeweled Goblet, Artificial Grapes, Paint Brush, etc.
Amazon	\$	35.48	3/19/2020	Permanet Markers, two music books for classes
Amazon	\$	39.52	3/21/2020	Brown Individual Aca Supply - Wire hooks, markers, remote presentation
Amazon	\$	11.19	3/12/2020	Purchase Amzn Mktp US 4j8g228f3 - Dorr Additional Time Grant
Amazon	\$	6.07	3/17/2020	Browns Ind. Aca Supply - Elmers Glue
Amazon	\$	64.40	2/27/2020	Comm Ed, Indoor Soccer Program
Amazon	\$	114.05	3/25/2020	Purchase Amzn Mktp US 5o7x10td3 Astrobights colored cardstock, Astrobir
Amazon	\$	20.77	3/15/2020	Purchase Amzn Mktp US 6d1tr0em3 2 x 100 Pcs Latex Balloons Premium plus
Amazon	\$	122.88	3/23/2020	Purchase Amzn Mktp US 6f9x58ye3 - Baker Additional Time Grant
Amazon	\$	716.77	2/28/2020	Laptop for Athletics Department
Amazon	\$	68.06	3/22/2020	Purchase Amzn Mktp US 7a53t66j3 - Steeby Additional Time Grant
Amazon	\$	13.94	3/27/2020	Purchase Amzn Mktp US 8w4xr0653 - Dorr Additional Time Grant
Amazon	\$	27.59	3/13/2020	Purchase Amzn Mktp US 9826k14v3 - Middle School Additional Time Grant
Amazon	\$	61.78	3/20/2020	113-0229762-5728217 Ice machine filters
Amazon	\$	62.51	3/8/2020	Purchase Amzn Mktp US 9t5x85ch3 3 x Outus 10 Pieces Plastic Clay Tools
Amazon	\$	4.99	3/11/2020	Purchase Amzn Mktp US 9t6dm2vi3 - Baker Additional Time Grant
Amazon	\$	14.94	3/13/2020	Purchase Amzn Mktp US Ab69r4ny3 - Baker Additional Time Grant
Amazon	\$	23.98	3/25/2020	113-3058530-8033011 Filter for Admin humidifer
Amazon	\$	51.47	3/4/2020	Geddes BDay Pencils, Inferno Pencils, Clipboards
Amazon	\$	60.27	3/4/2020	Propeller Hat, Gladiator Helmet, Knee socks, Pilgrim Costume
Amazon	\$	28.68	3/2/2020	HS Robotics label tape
Amazon	\$	36.98	3/15/2020	Gel Pens, Colored Cardstock
Amazon	\$	57.33	3/8/2020	Purchase Amzn Mktp US Ce33c1gv3 Balance From Anti Burst and slip resist
Amazon	\$	202.11	3/10/2020	Random items for aides - batteries for remotes - headphones replacement
Amazon	\$	109.00	3/10/2020	Replacement headphones for students
Amazon	\$	18.57	3/11/2020	Bow and Arrow
Amazon	\$	21.59	3/21/2020	Purchase Amzn Mktp US Fg0hr65t3 - Baker Additional Time Grant
Amazon	\$	42.99	3/20/2020	113-1766390-6469851 HS Ice machines filters
Amazon	\$	29.99	3/8/2020	Bluetooth speaker for playing music in the media center without interac
Amazon	\$	38.84	3/10/2020	112-9750403-3499430 Red LED Exit signs w/battery back up Dorr Elementa
Amazon	\$	32.98	3/16/2020	Purchase Amzn Mktp US Gw5fh65c3 LD Compatible Toner Cartridge
Amazon	\$	15.98	3/16/2020	Accordion style sticky notes
Amazon	\$	34.00	3/5/2020	Purchase Amzn Mktp US Ho50v00s3 - Baker Additional Time Grant
Amazon	\$	46.91	3/3/2020	Tshirt, eyeglass chains, tuxedo tshirt,decorative flair charm wings
Amazon	\$	11.04	3/11/2020	Purchase Amzn Mktp US Ix62x64b3 - Baker Additional Time Grant
Amazon	\$	36.47	3/7/2020	Purchase Amzn Mktp US J83cz6jg3
Amazon	\$	15.98	3/8/2020	package of 2 padlocks for the toy cart for recess
Amazon	\$	33.32	3/15/2020	Purchase Amzn Mktp US Jq05983t3 Stack Man Red Party cups, 144 Seamless
Amazon	\$	45.44	3/12/2020	Steeby/Baker Intervention Material
Amazon	\$	14.98	3/18/2020	Purchase Amzn Mktp US Kb0il4jz3 Gray and Black Wood Wallpaper Rustic Pe
Amazon	\$	24.35	3/25/2020	Purchase Amzn Mktp US Kg42n6vf3 - Steeby Additional Time Grant
Amazon	\$	28.88	3/12/2020	Purchase Amzn Mktp US Ko2pf4zm3 - Baker Additional Time Grant
Amazon	\$	63.16	3/2/2020	Purchase Amzn Mktp US L43cf1d33 Supplies for Subject:Alice in Wonderla
Amazon	\$	27.99	3/3/2020	TV Mount
Amazon	\$	22.34	3/3/2020	Purchase Amzn Mktp US - Baker Additional Time Grant
Amazon	\$	8.63	3/10/2020	TV Power Cable
Amazon	\$	8.27	2/28/2020	Inflatable Arm Float
Amazon	\$	176.84	3/5/2020	Purchase Amzn Mktp US Og9py37u3 - Middle School Additional Time Grant
Amazon	\$	107.89	3/25/2020	Purchase Amzn Mktp US Q07wj24n3 Shure Srh145M Portable Collapsible Head
Amazon	\$	11.26	3/26/2020	Purchase Amzn Mktp US Qq2h98u03 - Baker Additional Time Grant
Amazon	\$	30.88	3/5/2020	Crayola Colored Pencils
Amazon	\$	27.83	3/10/2020	112-2434769-0071417 LED Inventronics 40w dimmable driver A Wing HS
Amazon	\$	286.08	3/4/2020	24 copies of We are Displaced
Amazon	\$	28.99	3/16/2020	Purchase Amzn Mktp US U71c56kv3 X-TO School Pro Classroom Electric Penc
Amazon	\$	270.00	3/17/2020	Purchase Amzn Mktp US Um2jw4n93 Shure MV88 Premium Digital Stereo Conde
Amazon	\$	63.29	3/19/2020	113-4675606-4182633 Flush mount magnetic door holder_HS B Wing hallway
Amazon	\$	106.74	3/1/2020	Theatre Costumes (Apparel)

Amazon	\$	111.93	3/4/2020	114-0149527-5857809 Sloan valves HS locker rooms
Amazon	\$	30.10	2/27/2020	Smiffys 70s Chic Costume
Amazon	\$	13.98	3/10/2020	Steeby/Baker Intervention Material
Amazon	\$	53.01	3/2/2020	Baker/Steeby Intervention Materials
Amazon	\$	197.18	3/23/2020	Purchase Amzn Mktp US Xt9hc2373 - Steeby Additional Time Grant
Amazon	\$	100.89	3/16/2020	Purchase Amzn Mktp ECR 4 Kids The Surf Portable Lap Desk laptop stand J
Amazon	\$	44.99	3/7/2020	Purchase Amzn Mktp US Z67fk4433 3 x Amazon Basiccs Pre-sharped Wood Ca
Andy Mark Inc	\$	171.62	3/4/2020	HS Robotics bearings, steel gears
Andy Mark Inc	\$	57.09	3/9/2020	HS Robotics Chian tensioner, Roller chain
Andy Mark Inc	\$	155.70	3/2/2020	HS Robotics fittings, adapters, steer gears
Apple.Com/Us	\$	1,249.74	3/6/2020	MacBook for Baker (Celeste Requested)
Applied Imaging	\$	121.91	2/28/2020	Staples for copy machines
Aqtf Entries	\$	212.00	3/23/2020	Aquinas track and field registration.
Aquapurewater	\$	23.06	3/20/2020	1463696 HS Athletics filter for ice machine
At Meijer Gardens	\$	(50.00)	3/13/2020	Credit /Deposit for Young 5s Field Trip
At Meijer Gardens	\$	50.00	2/27/2020	Deposit for Young 5's \$50.00 deposit
Att Bill Payment	\$	91.92	3/13/2020	Pine Elevator Phone
Att Bill Payment	\$	82.81	3/20/2020	HS internet
Att Bus Phone Pmt	\$	618.87	3/12/2020	District Phones
Autograph Collection H	\$	(135.00)	3/20/2020	Credit Voucher Autograph Collection Refund Autograph Hotel from 3/9/20
Autograph Collection H	\$	135.00	3/9/2020	Purchase Autograph Collection Hotel - Women in Leadership Conference
Awl Pearson Education	\$	42.00	3/7/2020	KTEA-3 Comp We Level 3 Form A Booklet
Barnes&noble.Com-Bn	\$	12.79	3/3/2020	New Titles
Barnes&noble.Com-Bn	\$	88.98	3/2/2020	New Titles
Basic	\$	42.50	2/26/2020	Basic Flex--Administration Fees
Bookbug - Kalamazoo	\$	86.82	3/2/2020	books for the library
Broadmoor Products Inc	\$	275.00	2/27/2020	115434 Service Contract Installment payment for Feb 2020
Broadmoor Products Inc	\$	275.00	3/26/2020	115941 Monthly service contract installment payment _March
Bsn Sports Llc	\$	210.15	3/16/2020	goal nets
Bsn Sports Llc	\$	46.90	3/16/2020	staff shirt
Bsn Sports Llc	\$	3,571.30	3/16/2020	soccer goals
Bsn Sports Llc	\$	651.20	3/16/2020	baseball catchers gear
Bsn Sports Llc	\$	137.80	3/16/2020	softball pitch screen
Bsn Sports Llc	\$	419.80	3/16/2020	baseball staff shirts
Canva 02628-6106958	\$	119.40	3/13/2020	Educational Software - District
Cdw Govt #wzp3935	\$	1,175.00	2/27/2020	Projector Bulbs
Concord Theatricals Co	\$	800.00	2/27/2020	License Right Fees to Puffs (One Act for Young Wizards)
Concourse Team Express	\$	40.88	2/27/2020	Softball Uniforms
Consumers Energy Co	\$	999.87	3/12/2020	5369 Heating bill for 4157 18th St 1/27/20 - 2/25/20
Consumers Energy Co	\$	248.30	3/12/2020	2543 Electric bill for 850 E Superior St 1/27/20 - 2/25/20
Consumers Energy Co	\$	605.75	3/12/2020	9640 Electric bill for 314 Pearl St 1/27/20 - 2/25/20
Consumers Energy Co	\$	5,064.55	3/12/2020	9350 Electric bill for 507 W Sycamore St 1/27/20 - 2/25/20
Consumers Energy Co	\$	5,789.86	3/12/2020	5939 Electric bill for 4157 18th St 1/27/20 - 2/25/20
Consumers Energy Co	\$	3,678.42	3/12/2020	1688 Electric bill for 435 E Superior St 1/27/20 - 2/25/20
Consumers Energy Co	\$	518.81	3/12/2020	0716 Electric bill for 201 Pine St 1/27/20 - 2/25/20
Consumers Energy Co	\$	2,072.00	3/12/2020	1003 Electric bill for 201 Pine St 1/27/20 - 2/25/20
Consumers Energy Co	\$	1,018.47	3/12/2020	8246 Electric bill for 316 Pearl St 1/27/20 - 2/25/20
Control Solutions, Inc	\$	600.00	2/27/2020	11901 A108 @ HS tripping the compressor, Joe will try inline pump to a
Control Solutions, Inc	\$	1,215.00	3/26/2020	12164 12140 Pine & Baker ES issues, HS HV2 Heating valve
D&w Fresh Market 1577	\$	11.16	3/6/2020	Groceries for cooking MS level 2
Dicks Food Mkt	\$	34.42	3/15/2020	Lunch Bus Inspections
Dicks Food Mkt	\$	39.96	3/16/2020	school Bus State Inspections
Discount Dance Supply	\$	320.00	2/26/2020	Theatre Costumes (Apparel)
Dnh Godaddy.Com	\$	595.10	3/3/2020	Domain Registration
Dnh Godaddy.Com	\$	74.85	3/2/2020	Website Security
Dollar Stretcher	\$	6.00	2/28/2020	HS robotics, paper products
Easycanvasprints.Com	\$	50.62	3/9/2020	District Building Prints
Egle Dw Train And Cert	\$	95.00	3/2/2020	74356 S 5 Water Certification Fee _ Joe
Ellis Fifth Third Bank	\$	17.00	3/12/2020	Ellis Parking ramp for MACUL conference
Fastsigns Of Grand Rap	\$	283.50	3/16/2020	Vinyl Decals for Buses/Transportation
Five Below 566	\$	114.00	3/5/2020	Purchase Five Below 566 American Heart Challenge Supplies - Playground
Fsi Michigan Utilities	\$	183.12	3/5/2020	1451 Heating bill for 900 135th Ave 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$	644.16	3/19/2020	2990-00001 Heating bill for 851 Wildcat Dr
Fsi Michigan Utilities	\$	63.54	3/5/2020	3522 Heating bill for 324 W Sycamore St 1/22/20 - 2/14/20
Fsi Michigan Utilities	\$	154.31	3/5/2020	7422 Heating bill for 324 W Sycamore St 1/22/20 - 2/14/20
Fsi Michigan Utilities	\$	307.58	3/5/2020	3694 Heating bill for 507 W Sycamore St 1/22/20 - 2/14/20
Fsi Michigan Utilities	\$	273.34	3/5/2020	1311 Heating bill for 435 E Superior St 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$	50.53	3/19/2020	2990-00002 Heating bill for 870 1/2 E Superior St
Fsi Michigan Utilities	\$	1,509.95	3/5/2020	8208 Heating bill for 870 135th Ave 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$	1,509.95	3/5/2020	8208 Heating bill for 870 135th Ave 1/18/20 - 2/17/20

Fsi Michigan Utilities	\$ 1,509.95	3/5/2020	8208 Heating bill for 870 135th Ave 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$ 252.13	3/5/2020	8208 Heating bill for 870 135th Ave 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$ 561.60	3/5/2020	0120 Heating bill for 316 Pearl St 1/22/20 - 2/14/20
Fsi Michigan Utilities	\$ 618.58	3/5/2020	0287 Heating bill for 201 Pine St 1/22/20 - 2/14/20
Fsi Michigan Utilities	\$ 1,509.95	3/5/2020	2271 Heating bill for 701 Wildcat Dr 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$ 1,509.95	3/5/2020	2271 Heating bill for 701 Wildcat Dr 1/18/20 - 2/17/20
Fsi Michigan Utilities	\$ 700.91	3/5/2020	2271 Heating bill for 701 Wildcat Dr 1/18/20 - 2/17/20
Gamma Sports	\$ (259.96)	3/20/2020	Credit for Tennis Balls not received
Gamma Sports	\$ 259.96	3/17/2020	Practice Tennis Balls
Grainger	\$ (120.29)	2/26/2020	WEB1607001821 Credit for charging tax
Grand Rapids Childrens	\$ 108.00	3/6/2020	Field Trip T/TH Preschool
Grand Rapids Childrens	\$ 220.00	3/5/2020	Preschool Field Trip - MWF/Extended Day
Grand Rapids Museum	\$ (440.00)	3/11/2020	Refund - Kindergarten cancelled triped to GR Public Museum
Great Lakes Energy Coo	\$ 807.71	3/3/2020	454137001 Electric bill for 851 Wildcat Dr 1/9/20 - 2/11/20
Great Lakes Motorcoach	\$ 515.00	3/10/2020	Bus Deposit - MI Adventure
Groth Music	\$ 232.84	3/16/2020	2 Glockenspiels for music classes
Hardings Market #38	\$ 45.53	3/3/2020	Cookies and utensils for Artist of the Month
Hardings Market #38	\$ 54.36	3/13/2020	Administrators Meeting Refreshments
Hardings Market #38	\$ 18.91	3/3/2020	Coaches vs. Cancer Donut Reward
Holiday Inn Express An	\$ 134.99	3/7/2020	Girls bowling for State
Holiday Inn Express An	\$ 134.99	3/7/2020	Girls bowling for State.
Holiday Inn Express An	\$ 123.11	3/2/2020	Girls bowling, State finals
Holiday Inn Express An	\$ 112.31	3/2/2020	Girls bowling, State finals
Holiday Inn Express An	\$ 123.11	3/2/2020	Girls bowling, State finals
Hungry Howies 3605	\$ 47.96	3/3/2020	5 Pizzas purchased for Literacy Night March 3, 2020
Hurst Mechanical	\$ 1,712.80	3/19/2020	17305 CSD-1 Boiler Testing_All Locations
Indusco Supply Company	\$ 830.25	3/12/2020	1071250 Stabilizer Mod 1 w/ filters
Integrity Business Sol	\$ 117.94	2/28/2020	Paper (lined and legal), tabbed manila folders, pencils (Invoice 204473
Integrity Business Sol	\$ 194.08	3/11/2020	Tissues, stapler, Manila tab folders, erasers
Integrity Business Sol	\$ 16.36	3/12/2020	latex gloves for level 2 classroom
Integrity Business Sol	\$ 53.56	2/26/2020	Colored paper
Integrity Business Sol	\$ 5.99	3/10/2020	file folders
Integrity Business Sol	\$ 9.59	3/12/2020	Phone detangler for Teresa
Integrity Business Sol	\$ 145.16	2/27/2020	Kleenex
Integrity Business Sol	\$ 155.82	2/26/2020	Comm Ed, supplies for Comm Ed
Integrity Business Sol	\$ 36.20	3/4/2020	Supplies for reading night
John S Hyatt & Asso	\$ 86.75	2/28/2020	Rigging irons and shackles
Johnstone Supply	\$ 265.37	3/6/2020	S5161245 Pressure switches, refrigerant, relay in a box
Johnstone Supply	\$ 43.22	3/20/2020	S5183507.001 Full Tank B 40CF Acetylene Gas 180.56, credit \$137.34 Empt
Johnstone Supply	\$ 20.89	3/20/2020	S5183507 Ritchie Swaging Tool_Joe
Jostens Inc.	\$ 49.95	3/9/2020	Cap and gown for a homeless student.
K & R Truck Sales	\$ 1,721.71	2/27/2020	Purchase K & R Truck Sales
Kendall Electric Inc	\$ 49.50	3/12/2020	S1089244920 ITE Breaker_Middle School
Kendall Electric Inc	\$ 158.98	3/19/2020	S108948636 Termination_MS BB Hoops, blank plates_MS, Recep cover_Steeby
Kent County Health Fin	\$ 16.00	3/12/2020	917810 Pool Colilert
Kss Enterprises	\$ 1,356.10	2/27/2020	1209604 Mops, TB, PT, Arsenal top clean, Arsenal Plus, TP, filters, pw
Kss Enterprises	\$ 234.16	2/27/2020	1209605 Trash bags, TP, pwd free gloves, dusters, paper towels, mops
Kss Enterprises	\$ 7.08	3/17/2020	1209605-1 Powder Free Gloves
Kss Enterprises	\$ 854.11	2/27/2020	1209606 TP, Pwd free gloves, feminine waxed bags, PT, Top Clean, green
Kss Enterprises	\$ 417.67	2/27/2020	1209607 Filters, trash bags, toilet tissue, powder free gloves
Kss Enterprises	\$ 1,194.50	3/9/2020	1211058 Filters, pwd free gloves, liquid enzyme, PT, foam hand cleaner
Kss Enterprises	\$ 502.56	3/17/2020	1213074 Toilet Paper, Clorox Anywhere Sanitizer
Kss Enterprises	\$ 394.45	3/17/2020	1213079 Paper towel, toilet tissue, powder free gloves, green foam han
Kss Enterprises	\$ 1,772.55	3/24/2020	1214774 Explorer 5 gal BIB, finish
Kss Enterprises	\$ 935.76	3/24/2020	1214799 Foam hand sanitizer, arsenal QT Plus, bottles, Clorox cleaner,
Lawson Products	\$ 56.13	3/18/2020	Purchase Lawson Products
Little Caesars 1437 00	\$ 88.99	3/11/2020	Pizza for parent's meeting
Logans #501	\$ 64.46	3/6/2020	Girls bowling, State.
Macgill School Nurse S	\$ 263.50	3/12/2020	Purchase Macgill School Nurse S Purrell Advanced 12 OZ Hand Sanitizer P
Macul	\$ 279.00	3/6/2020	Registration Fees MACUL Conference
Macul	\$ 229.00	3/12/2020	Registration Fees MACUL Conference
Mancinos Saline	\$ 277.01	2/28/2020	Pizza for boys bkb game away at Saline.
Marias Pizza And Itali	\$ 83.00	3/5/2020	Lunch for Superintendent interview day (postponed)
McMaster-Carr	\$ (169.85)	3/20/2020	HS Robotics - RETURN / CREDIT safety glasses
McMaster-Carr	\$ 258.88	2/26/2020	HS Robotics bearings, side shields, locknut, securing track hooks
McMaster-Carr	\$ 29.10	3/2/2020	HS Robotics Button Head Hex Drive screws
McMaster-Carr	\$ (142.53)	3/20/2020	HS Robotics REFUND/CREDIT Air cylinders
McMaster-Carr	\$ (172.66)	3/20/2020	HS Robotics REFUND/CREDIT safety glasses, bearings
McMaster-Carr	\$ (51.60)	3/20/2020	HS robotics REFUND/CREDIT drill bit
McMaster-Carr	\$ (27.44)	3/20/2020	HS Robotics REFUND/CREDIT Foam mounting tape

McMaster-Carr	\$	(9.52)	3/20/2020	HS Robotics REFUND/CREDIT Hole Punch
McMaster-Carr	\$	(29.17)	3/20/2020	HS Robotics REFUND/CREDIT Steel Shoulder Screws
McMaster-Carr	\$	(89.52)	3/20/2020	HS Robotics REFUND/CREDIT universal mounts
McMaster-Carr	\$	(5.65)	3/20/2020	HS Robotics RETURN/CREDIT, flat head screw
McMaster-Carr	\$	321.19	2/28/2020	HS Robotics Rods, hex screws, roller chain, connecting link, safety gla
McMaster-Carr	\$	216.86	3/9/2020	HS robotics roller chain, tubing, Hex L keys, sockets,
McMaster-Carr	\$	183.79	3/4/2020	HS Robotics safety glasses, steel tap, head screws, flat head screws
Meijer # 199	\$	14.84	3/4/2020	Batteries for CPR equipment
Merle Boes Inc	\$	436.25	3/11/2020	Diesel - DEF Fluid
Meyer Music	\$	98.91	3/13/2020	Instrument Purchase--Bari Sax
Meyer Music	\$	3,878.00	3/13/2020	Instrument Purchase--Tuba
Mhe McGraw-Hill Ecomm	\$	449.89	3/7/2020	Math Resource Packages - Baker Elementary
Mi Assoc Sch Adm	\$	50.00	3/9/2020	Registration fee for COVID 19 Legal Webinar
Mi Assoc Sch Adm	\$	(750.00)	3/20/2020	Credit Voucher Mi Assoc Sch Adm - Refund Women In Leadership Conference
Michaels Stores 2060	\$	48.88	3/3/2020	Purchase Michaels Stores 2060 Supplies/Props for Subject: Alice in Wond
Michaels Stores 2060	\$	99.80	3/3/2020	Supplies for Reading Night
Miller Welding Supply	\$	24.00	3/18/2020	Purchase Miller Welding Supply
Msbo	\$	170.00	3/10/2020	Registration Fees--MSBO
Msbo	\$	340.00	3/10/2020	Registration Fees--MSBO
Msbo	\$	170.00	3/10/2020	Registration Fees--MSBO
Msbo	\$	340.00	3/10/2020	97880.00 MSBO Registration & classes
Music Theatre Internat	\$	5.00	2/27/2020	Purchase Music Theatre Internat Digital Perusal
Muskegon Area Isd	\$	25.00	3/2/2020	Purchase Muskegon Area Isd - PD - High School
Muskegon Area Isd	\$	25.00	3/2/2020	Purchase Muskegon Area Isd - PD High School
Muskegon Area Isd	\$	25.00	3/2/2020	Purchase Muskegon Area Isd - PD High School
Muskegon Area Isd	\$	25.00	3/2/2020	Purchase Muskegon Area Isd - PD High School
Naesp-Peap	\$	81.00	3/17/2020	President Education Awards/Citizenship Awards
Otc Brands Inc	\$	67.63	3/12/2020	Supplies for March 27 after school event.
Papa Mineos Pizza	\$	46.58	3/10/2020	Pizza for student athlete meeting.
Parts Town	\$	23.84	3/1/2020	06693657 Silicone tube rinse aid pump 3/16" x 3/8" Pine St dishwasher
Parts Town	\$	(0.73)	3/6/2020	8360391 Credit for charging tax
Parts Town	\$	62.17	3/1/2020	WEB06693650 24" door guide wear strip for MS dishwasher
Parts Town	\$	(2.68)	3/1/2020	WEB06693650 Credit for charging tax
Pellets Inc	\$	245.00	3/6/2020	Owl Pellets
Pizza Hut 034803	\$	37.72	3/5/2020	Girls bowling, state
Pm Engraving Company	\$	41.10	2/26/2020	Green name plates for new staff.
Prosourcepa	\$	73.45	3/9/2020	103618 MBM PAD Gear for MS paper shredder
R L Deppmann Co	\$	547.50	3/12/2020	**PIF** 5345830 TEFC 56c Round Motor Pool Pak
R L Deppmann Co	\$	1,417.50	2/27/2020	PIF (pool) Bearing Assembly for Pool
Republic Services Tras	\$	57.33	3/12/2020	Trash removal Central Receiving
Republic Services Tras	\$	458.26	3/12/2020	7858909 Trash & recycling removal Transportation
Republic Services Tras	\$	412.08	3/12/2020	7858909 Trash removal & fuel recovery Admin
Republic Services Tras	\$	375.47	3/12/2020	7858909 Trash removal Baker
Republic Services Tras	\$	375.47	3/12/2020	7858909 Trash removal Dorr Elementary
Republic Services Tras	\$	151.26	3/12/2020	7858909 Trash removal Steeby
Republic Services Tras	\$	559.50	3/12/2020	7858909 Trash removal High School
Republic Services Tras	\$	377.90	3/12/2020	7858909 Trash removal Pine St
Republic Services Tras	\$	307.93	3/12/2020	7858909 Trash remvoal Middle School
Road Equipment Parts C	\$	1,441.64	3/12/2020	Bus Brake Shoes, Drums, Cores, Pads
Road Equipment Parts C	\$	249.33	3/18/2020	Purchase Road Equipment Parts C
Road Equipment Parts C	\$	282.78	3/4/2020	Purchase Road Equipment Parts C
Rose Pest Solutions	\$	297.00	2/27/2020	60728071 Monthly contract installment payment
Rose Pest Solutions	\$	297.00	3/26/2020	60731012 Monthly contract installment payment
Rushordertees/Printfly	\$	342.92	3/7/2020	Tshirts - Drama
Sa Morman & Co	\$	4,280.00	3/13/2020	**PIF** 672096 Doors & accessories for MS Trash area
Sam Renewal Support	\$	349.00	3/19/2020	SAM Renewal Support
Samuel French Inc.	\$	310.05	2/27/2020	Theatre Scripts--Puffs (one Act for Young Wizards)
Schelde Sports	\$	931.00	3/17/2020	Vball Center Post with Winch
Schelde Sports	\$	165.00	3/17/2020	Vball Center Post with Winch
Scholastic, Inc.	\$	(20.10)	3/17/2020	Books for Summer Fun-Tastic Meal Program Summer 2020
School Nurse Supply In	\$	149.75	2/27/2020	District--Face Masks/Hand Sanitizer
Service Reproduction C	\$	274.25	3/17/2020	MS Art Supplies--Clay/Masking Tape
Sling.Com	\$	50.00	2/29/2020	Fitness Center TV
Smk Surveymonkey.Com	\$	336.00	3/5/2020	Purchase Surveymonkey Educational Software - District
Sp #koalacomeback	\$	100.00	3/3/2020	ECO Club Donation to WildArk
Spectrum	\$	66.74	3/19/2020	MS Phones
Spectrum	\$	256.40	3/19/2020	AAESA Dorr Internet
Spectrum	\$	256.40	3/19/2020	AAESA HS Internet
Spectrum Health Pen	\$	498.00	3/4/2020	DOT Random Testing/DOT Physical
Speedway 08741 15100 S	\$	36.25	3/7/2020	Girls bowling, State.

Spotify Usa	\$ 9.99	3/26/2020	Spotify subscription to play music in the school library to make it a m
Sq Bd Of Educ Allegan	\$ 24.00	3/11/2020	Purchase Sq Bd Of Educ Allegan Balloons for Subject: Alice in Wonderlan
Sq Bounce Athletics,	\$ 370.47	3/16/2020	Girls soccer balls
Sq Pj Printing	\$ 100.75	3/9/2020	Letterhead -for Dorr Elementary
Sq Rt Stitchcrafts	\$ 1,066.78	3/26/2020	HS robotics Team clothing
Ssi School Specialty	\$ 55.48	3/16/2020	Purchase Ssi School Specialty Paper Construction Crayola, Velcro Brand
Ssi School Specialty	\$ 119.17	3/18/2020	Purchase Ssi School Specialty Batteries AA Energizer Max Pack, Tissue
Ssi School Specialty	\$ 237.12	2/27/2020	Purchase Ssi School Specialty Paper Filler x 40, Paper Copy Bright Yello
Starr Lawn	\$ 373.16	3/4/2020	3426 Stihl trimmer, blade, kit
Subway 16930	\$ 151.98	3/5/2020	Exam Lunch
Superior Asphalt Inc	\$ 500.00	3/12/2020	62321 Asphalt patch
Teacherspayteachers.Co	\$ 20.45	3/3/2020	Diary of Ann Frank work books
Technology Solutions	\$ 160.00	3/20/2020	iPad repairs
Technology Solutions	\$ 2,035.00	3/13/2020	iPad Repairs
Technology Solutions	\$ 890.00	3/6/2020	iPad Repairs
Technology Solutions	\$ 1,900.00	2/28/2020	iPad Repairs
Tennis Express	\$ 131.40	3/17/2020	Championship Tennis Balls
The K12 Oer Collaborat	\$ 603.58	3/7/2020	Textbooks
The Robot Space	\$ 49.97	3/2/2020	HS Robotics Encoder Housings, BAG Motor
The Robot Space	\$ 244.36	3/2/2020	HS Robotics Gears, Versawheels, Versaplanetarys, Ring gear
The Trane Company	\$ 924.05	3/10/2020	7824490 Changeair Evap coil _Room 209 at Dorr
Thrift Books Global, L	\$ 80.23	3/13/2020	English books - Brave new world, never let me go, thousand splendid sun
Townline Poultry Farm	\$ 57.00	3/14/2020	Chicken Eggs
Usps Po 2597840348	\$ 7.60	3/18/2020	Mailing
Usps Po 2597840348	\$ 6.95	3/2/2020	Postage expense for collection letter
Usps Po 2597840348	\$ 6.95	3/12/2020	Postage for collection letter
Usps Po 2597840348	\$ 6.35	3/17/2020	Special Ed Mailings - Extra Fees Oversized for Postal Machine
Vex Robotics Inc	\$ 220.86	3/4/2020	HS Robotics VersaWheels, 775 Connects, gears
Vex Robotics Inc	\$ 72.22	3/1/2020	HS Robotics Versawheels
Visions Auto Glass	\$ 300.00	3/18/2020	Purchase Visions Auto Glass
Visions Auto Glass	\$ 300.00	3/4/2020	Purchase Visions Auto Glass
Vitos Pizza	\$ 137.10	3/3/2020	Dinner--Student Council Leadership Conference
Vzwrlls Apoccc Visb	\$ 66.70	3/15/2020	District Emergency Phones
Waaam Llc	\$ 72.00	3/10/2020	Club registration
Wal-Mart #2620	\$ 267.62	3/14/2020	Pride Store supplies
Waters Edge Florist	\$ 60.99	3/4/2020	Flowers for C. Correll funeral
Waters Edge Florist	\$ 60.99	3/6/2020	Flowers for E. Green funeral
Wayland Do It Best Har	\$ 14.49	3/3/2020	D253687 DPD Powder_pool
Wayland Do It Best Har	\$ 412.93	3/3/2020	D253961 Drain, bushing, couplings, plexiglass, wall plates, water filt
Wayland Do It Best Har	\$ 231.56	3/18/2020	D254467 Refrig tubing, electrical tape, plate, coupling, elbow, kitche
Wayland Do It Best Har	\$ 88.80	3/18/2020	Purchase Wayland Do It Best Har
Wayland Do It Best Har	\$ 7.49	2/29/2020	Comm Ed Indoor soccer program air pump
Wayland Do It Best Har	\$ 413.85	3/16/2020	HS robotics supplies & materials
Wayland Parts Plus Sto	\$ 129.14	3/2/2020	10-176006 Battery_Joe's Truck
Wayland Parts Plus Sto	\$ (18.00)	3/2/2020	10-176018 Core deposit _Joe's Truck
Wayland Parts Plus Sto	\$ 83.59	3/23/2020	10-177951 Battery for New Holland loader/equipment
Wayland Parts Plus Sto	\$ 32.28	3/10/2020	Adhesive 2 face Heavy Duty
Wayland Parts Plus Sto	\$ 125.22	3/10/2020	Electrical Capsules
Wayland Parts Plus Sto	\$ 36.18	3/17/2020	Purchase Wayland Parts Plus Sto
Wmu Car & Stud Employm	\$ 265.00	3/10/2020	Registration Fees/Career Fair WMU - Recruiting Education Staff
World Wildlife Fund, I	\$ 55.00	3/3/2020	ECO Club donation to World Wildlife fund
Zayo Enterprise Networ	\$ 707.54	3/25/2020	District Phones
Zoro Tools Inc	\$ 32.00	3/11/2020	SO15826648 Quarter dome mirror_MS time-out room
Zoro Tools Inc	\$ (1.53)	3/12/2020	SO15826648 Credit for charging tax

Purchase Card Total \$ 111,883.00