

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
4te Go Figure, Inc.	79.00	03/16/2021	Membership Software Fees
A Parts Warehouse	275.00	02/26/2021	DEF Supply Line
A Parts Warehouse	139.08	02/26/2021	Filter; Blower Assembly; Winder Latch; Air Door Solenoid Valve
A Parts Warehouse	262.85	02/26/2021	Air Door Solenoid Valve
Ab Lock Fisher	25.00	03/18/2021	Duplicate keys Gas & Electric shut-offs Science rooms
Aci Parts Plus	28.20	03/17/2021	Air Filter, 50/50 Dex, P.P. Glo extended_2009 Dodge Ram
Aci Parts Plus	66.40	03/17/2021	Tensioner Assembly, Universal O_2009 Dodge Ram
Aci Parts Plus	149.13	03/16/2021	Wrench fan clutch, ultrastat_2009 Dodge Ram
Aci Parts Plus	151.86	03/15/2021	Oil filter, oil, Serp Belt, Water pump_2009 Dodge Ram
Aci Parts Plus	211.08	03/01/2021	Alternator, battery_2008 Dodge Ram
Aci Parts Plus	23.71	03/01/2021	Oil & filter_2008 Dodge Ram
Acipartspls	-128.24	03/16/2021	Credit Wrench Fan Clutch_2009 Dodge Ram
Acipartspls	-60.00	03/04/2021	Core Deposit_2008 Dodge Ram
Aerocare Home Medical	2039.00	03/25/2021	Power Lift for student--PT
Allegan County News/ C	40.00	03/12/2021	Bid Ad for Custodial Services
Amazon Prime	119.00	02/27/2021	Prime Membership
Amazon.Com	-0.63	03/24/2021	Credit
Amazon.Com	75.86	03/05/2021	Student of the month pencils
Amazon.Com	195.86	02/28/2021	Classroom books
Amazon.Com	41.91	03/21/2021	Snacks for testing
Amazon.Com	190.51	03/10/2021	Classroom books
Amazon.Com	10.53	03/23/2021	Classroom books
Amazon.Com	146.39	03/10/2021	Classroom books
Amazon.Com	193.92	03/11/2021	Classroom books
Amazon.Com	7.99	03/21/2021	Classroom books
Amazon.Com	9.95	03/09/2021	Classroom books
Amazon.Com	183.71	03/07/2021	Classroom books
Amazon.Com	5.98	03/13/2021	Classroom books
Amazon.Com	30.68	03/25/2021	Dry Erase Markers--Level 1 Program
Amazon.Com	199.50	03/17/2021	Classroom books
Amazon.Com	7.99	03/16/2021	Classroom books
Amazon.Com	152.39	03/09/2021	Classroom books
Amazon.Com	89.90	03/21/2021	USB Extenders for Document Cameras
Amazon.Com	199.57	03/17/2021	Classroom books
Amazon.Com	139.35	03/19/2021	Classroom books
Amazon.Com	19.96	03/01/2021	Classroom books
Amazon.Com	16.19	03/08/2021	Classroom books
Amazon.Com	30.68	03/10/2021	Paper Mate Flair Felt Tip Pens
Amazon.Com	23.98	03/09/2021	Classroom books
Amazon.Com	180.94	03/05/2021	Classroom books
Amazon.Com	131.98	03/21/2021	HDMI Cables and Adapters for Projector Classrooms
Amazon.Com	6.99	03/01/2021	Classroom books
Amazon.Com	405.93	02/27/2021	Dance Costumes
Amazon.Com	198.93	03/01/2021	Classroom books
Amazon.Com	9.89	03/10/2021	Classroom books
Amazon.Com	11.49	03/23/2021	Classroom books
Amazon.Com	32.97	03/13/2021	Hanging folders
Amazon.Com	190.54	03/01/2021	Classroom books
Amazon.Com	15.98	03/01/2021	Classroom books
Amazon.Com	11.95	03/09/2021	Classroom books
Amazon.Com	187.66	03/24/2021	Classroom books
Amazon.Com	312.50	03/19/2021	Two Bissel BigGreen Vacuums
Amazon.Com	312.50	03/19/2021	Two Bissel BigGreen Vacuums
Amazon.Com	156.25	03/19/2021	One Bissel BigGreen Vacuum
Amazon.Com	156.25	03/19/2021	One Bissel BigGreen Vacuum
Amazon.Com	156.25	03/19/2021	One Bissel BigGreen Vacuum
Amazon.Com	156.25	03/19/2021	One Bissel BigGreen Vacuum
Amazon.Com	17.09	03/17/2021	Classroom books
Amazon.Com	10.99	02/28/2021	Classroom books
Amazon.Com	146.88	03/24/2021	Competition Baseballs
Amazon.Com	27.08	03/01/2021	Pocket Folders--Speech
Amc Occupational Healt	70.00	03/10/2021	Employee--DOT Physical
Amzn Mktp Us	-138.56	03/25/2021	Returned Ordered PBIS--ROAR Store Supplies
Amzn Mktp Us	-134.97	03/03/2021	Refund on Washing Machine timer for MS
Amzn Mktp Us	115.98	03/23/2021	Physical Therapy Bands
Amzn Mktp Us	47.63	03/21/2021	Science Supplies--Buttons, Foam, Larvae, Sandpaper

Amzn Mktp Us	148.78	03/12/2021	Sensory/coping/therapy items for SSW room
Amzn Mktp Us	14.56	03/17/2021	PBIS Paw Print Bracelets
Amzn Mktp Us	209.09	03/13/2021	Makerspace Supplies
Amzn Mktp Us	227.07	03/13/2021	Side Tables and Office Supplies
Amzn Mktp Us	170.00	03/05/2021	Shelving; Storage Wardrobe
Amzn Mktp Us	170.00	03/05/2021	Shelving; Storage Wardrobe
Amzn Mktp Us	8.99	03/19/2021	Character Ed Prizes
Amzn Mktp Us	25.98	03/24/2021	Science Materials/Grow Plants in the Classroom
Amzn Mktp Us	65.99	02/27/2021	New Titles
Amzn Mktp Us	94.29	03/06/2021	Weight Rack
Amzn Mktp Us	51.60	03/06/2021	Health Fitness Loops
Amzn Mktp Us	13.49	03/24/2021	Cursive Desk Plates
Amzn Mktp Us	146.55	03/11/2021	PBIS--ROAR Store Supplies
Amzn Mktp Us	539.98	03/06/2021	Shelving; Storage Wardrobe
Amzn Mktp Us	539.98	03/06/2021	Shelving; Storage Wardrobe
Amzn Mktp Us	54.43	03/20/2021	Tissues; Alcohol Wipes; Vomit Bags
Amzn Mktp Us	351.90	03/23/2021	Dry Erase Erasers, Clipboards, Sheet Protectors, Calculators, Charging Station
Amzn Mktp Us	12.49	03/16/2021	Science Supplies--Dixie Cups
Amzn Mktp Us	99.89	03/08/2021	Colored paper, expo markers, packaging tape
Amzn Mktp Us	30.35	03/24/2021	Paper towels for Health room
Amzn Mktp Us	31.50	03/01/2021	Sloan toilet handle assembly_HS
Amzn Mktp Us	333.05	03/24/2021	HES 9600 Surface Mount Electric Strike Body_Pine gym
Amzn Mktp Us	39.99	03/14/2021	CallTOU Wireless Caregiver Pager Call System for Student - PT
Amzn Mktp Us	43.08	03/09/2021	HDMI Cables for Projector Installs
Amzn Mktp Us	401.65	03/23/2021	Library and Computer Lab Supplies
Amzn Mktp Us	103.21	03/21/2021	Prizes for character ed
Amzn Mktp Us	6.99	03/04/2021	Emergency light battery door 16_HS
Amzn Mktp Us	9.99	03/09/2021	Classroom books
Amzn Mktp Us	43.95	03/16/2021	Classroom books
Amzn Mktp Us	130.53	03/07/2021	Reading Month Prizes
Amzn Mktp Us	176.45	03/05/2021	Frames, Certificate of Achievement
Amzn Mktp Us	238.00	03/12/2021	Counter Height Tables
Amzn Mktp Us	15.68	03/04/2021	Poster for Student Incentive--Social Worker
Amzn Mktp Us	92.93	03/24/2021	Classroom Connector Folders, Mesh Zipper Pouches, Rulers, Sticky Notes
Amzn Mktp Us	239.26	03/24/2021	Pencils, Construction Paper, Glue Sticks, File Folders, Rulers, Scissors
Amzn Mktp Us	1007.88	03/12/2021	Classroom Headphones (6) each classroom
Amzn Mktp Us	505.40	02/27/2021	New Titles
Amzn Mktp Us	50.48	03/09/2021	Dorr Elementary Media Supplies
Amzn Mktp Us	118.83	03/13/2021	3D Printer and Charging Supplies
Amzn Mktp Us	29.63	03/25/2021	Science Materials/Grow Plants in the Classroom
Amzn Mktp Us	19.00	03/03/2021	PBIS--ROAR Store Supplies
Amzn Mktp Us	73.79	03/23/2021	Plastic Stackable Student Stools--Level 1
Amzn Mktp Us	5.99	03/22/2021	Constructions paper
Amzn Mktp Us	35.71	03/09/2021	Allstate coverage for Bluetooth Audio
Amzn Mktp Us	12.03	03/17/2021	Certificates for PBIS
Amzn Mktp Us	14.29	03/04/2021	Print/Poster Student Incentive--Social Worker
Amzn Mktp Us	38.99	03/16/2021	Science Supplies--Owl Pellets for Dissection
Amzn Mktp Us	25.00	03/04/2021	Spindle assembly/hot side faucet handle_MS B121
Amzn Mktp Us	43.38	03/04/2021	batteries
Amzn Mktp Us	239.90	03/22/2021	Wireless Keyboards
Amzn Mktp Us	239.96	03/10/2021	Stools for Makerspace
Amzn Mktp Us	23.51	03/02/2021	Pencils for Reading Month
Amzn Mktp Us	33.99	03/21/2021	Plastic bags for soiled clothing
Amzn Mktp Us	51.88	03/06/2021	Posters, Journals, Stickers Student incentive--Social Worker
Amzn Mktp Us	46.09	03/17/2021	Accordion File Organizer--Level 2 Program
Amzn Mktp Us	21.17	03/25/2021	Multiplication Bookmarks
Amzn Mktp Us	20.98	03/24/2021	iPhone Charger
Amzn Mktp Us	671.89	03/04/2021	iPad Chargers - COVID Expense
Amzn Mktp Us	179.97	03/11/2021	3 pairs of 13# weights (dumbbells) LOST PACKAGE - Reship or Refund
Amzn Mktp Us	414.66	03/13/2021	Wireless Dual Antenna and Signage Supplies
Amzn Mktp Us	7.88	03/24/2021	Office Supplies
Amzn Mktp Us	420.37	03/14/2021	Yardsticks, Rubber Bands, Pencil Sharpener, Clamp Lamp Light, Flood Lights
Amzn Mktp Us	33.28	03/24/2021	Staples
Amzn Mktp Us	169.00	03/09/2021	Stools for Counter Height Tables
Amzn Mktp Us	33.98	02/27/2021	Masks
Amzn Mktp Us	255.66	03/21/2021	Earbuds, Task Cards, ELA Books, 180 Days of Reading, Comp Notebooks
Amzn Mktp Us	69.00	03/09/2021	Black Dance Knee Pads
Amzn Mktp Us	92.89	03/15/2021	Picture Project Supplies
Amzn Mktp Us	30.84	03/04/2021	White board cleaner refill
Amzn Mktp Us	219.02	03/10/2021	Soft Seating Chairs
Amzn Mktp Us	58.69	03/06/2021	Rolling magnetic pick-up sweep
Apple.Com/Bill	-18.00	02/27/2021	Tax Refund Apple.com
Applied Imaging	58.76	03/03/2021	Copier Staples

Athletic.Net	95.00	03/23/2021	Web Support--Track & Field Outdoor
Att Bill Payment	82.81	03/19/2021	DSL
Att Bill Payment	151.12	03/12/2021	Phone Bill
Att Bus Phone Pmt	630.11	03/12/2021	Phone Lines
B & B Water/Waste Wate	40.00	03/25/2021	Bacteria Water Testing_Dorr
Basic	51.00	02/25/2021	Basic Flex--Administration Fees
Broadmoorproductsinc	150.00	03/25/2021	Monthly service contract installment payment
Bsn Sports Llc	2113.99	03/24/2021	Baseball pants
Bsn Sports Llc	853.34	03/24/2021	Baseball Gear: Belts; Shirts
Bsn Sports Llc	32.00	03/24/2021	Jersey
Bsn Sports Llc	160.00	03/24/2021	Deck Circles
Bsn Sports Llc	569.50	03/12/2021	Split/Portable Media Player PA System
Bsn Sports Llc	569.50	03/12/2021	Split/Portable Media Player PA System
Canva	119.40	03/13/2021	Educational Material Software
Capital City Krash	412.00	03/02/2021	Registration Fees--Cottonwood Tournaments
Consumers Energy Co	3444.79	03/12/2021	Electric bill for 435 E Superior St 1/27 - 2/24
Consumers Energy Co	1580.86	03/12/2021	Electric bill for 316 Pearl St 1/27 - 2/24
Consumers Energy Co	1939.83	03/12/2021	Heating bill for 4157 18th St 1/27 - 2/24
Consumers Energy Co	6147.41	03/12/2021	Electric bill for 4157 18th St 1/27 - 2/24
Consumers Energy Co	1880.12	03/12/2021	Electric bill for 201 Plne St 1/27 - 2/24
Consumers Energy Co	5549.98	03/12/2021	Electric bill for 507 W Sycamore St 1/27 - 2/24
Consumers Energy Co	227.60	03/12/2021	Electric bill for 850 E Superior St 1/27 - 2/24
Consumers Energy Co	758.28	03/12/2021	Electric bill for 201 Pine St 1/27 - 2/24
Consumers Energy Co	578.49	03/12/2021	Electric bill for 314 Pearl St 1/27 - 2/24
Control Solutions, Inc	3063.75	03/19/2021	MS 116 controls & trips, MS AHU 10, Pine 123, Baker HP33
Cps Ohio	119.88	03/01/2021	(Food Service) Drain Solenoid Dorr Kitchen Dishwasher
Cricut	4.76	03/08/2021	Access font
Cummins Inc	2747.84	03/03/2021	Catalyst; Particulate Filter
Customink Llc	291.35	03/10/2021	Jazz Band T-Shirts for Concert Wear
D&w Fresh Market	20.24	03/25/2021	Supplies for Cooking Class
D&w Fresh Market	7.47	03/04/2021	Supplies for Cooking Class
D&w Fresh Market	16.24	02/26/2021	Supplies for Cooking Class
Dbc Blick Art Material	269.32	02/27/2021	Tempera Paints, construction paper, drawing paper
Demco Inc	151.38	03/10/2021	Processing supplies
Demco Inc	70.86	03/01/2021	Pine St. Media Supplies
Easykeyscom Inc	17.70	02/27/2021	Cubby Keys to Lock Up Medical Supplies
Facebk	27.01	02/28/2021	Advertising Ad--Early Childhood Night
Follett School Solutio	1729.21	03/23/2021	Media Center books
Follett School Solutio	2130.03	03/23/2021	Media Center books
Follett School Solutio	2383.66	03/02/2021	Media Center books
Follett School Solutio	691.73	03/02/2021	Media Center books
Follett School Solutio	568.90	03/02/2021	Media Center books
Fsi Michigan Utilities	1451.83	03/18/2021	Heating bill for 851 Wildcat Dr 1/15 - 2/12
Fsi Michigan Utilities	78.50	03/18/2021	Heating bill for 870 1/2 E Superior St 1/15 - 2/12
Fsi Michigan Utilities	732.38	03/11/2021	Heating bill for 701 Wildcat Dr 1/16 - 2/15
Fsi Michigan Utilities	1509.95	03/11/2021	Heating bill for 701 Wildcat Dr 1/16 - 2/15
Fsi Michigan Utilities	1509.95	03/11/2021	Heating bill for 701 Wildcat Dr 1/16 - 2/15
Fsi Michigan Utilities	234.15	03/04/2021	Heating bill for 324 W Sycamore St 1/21 - 2/17
Fsi Michigan Utilities	240.35	03/04/2021	Heating bill for 900 135th Ave 1/16 - 2/15
Fsi Michigan Utilities	600.01	03/04/2021	Heating bill for 435 E Superior St 1/15 - 2/12
Fsi Michigan Utilities	625.00	03/04/2021	Heating bill for 870 135th Ave 1/16 - 2/15
Fsi Michigan Utilities	1025.16	03/04/2021	Heating bill for 316 Pearl St 1/21 - 2/17
Fsi Michigan Utilities	745.02	03/04/2021	Heating bill for 507 W Sycamore St 1/21 - 2/17
Fsi Michigan Utilities	1509.95	03/04/2021	Heating bill for 870 135th 1/16 - 2/15
Fsi Michigan Utilities	106.83	03/04/2021	Heating bill for 324 W Sycamore St 1/21 - 2/17
Fsi Michigan Utilities	1509.95	03/04/2021	Heating bill for 870 135th Ave 1/16 -2/15
Fsi Michigan Utilities	1245.27	03/04/2021	Heating bill for 201 Pine St 1/21 - 2/17
Game Day Usa	495.00	03/02/2021	Registration Fees--Rumble in the Rapids/10U Baseball
Game Day Usa	495.00	03/02/2021	Registration Fees--Rumble in the Rapids/11U Baseball
Game Day Usa	550.00	03/02/2021	Registration Fees--Rumble in the Rapids/12U Baseball
Game Day Usa	46.20	03/02/2021	Administration Fees--Rumble in the Rapids Baseball
Gilman Gear	1655.00	03/24/2021	Football Heavy Bags
Gopher Sport	59.43	03/19/2021	Soccer Balls
Gordon Water Systems	27.25	03/01/2021	Office water for Meds
Great Lakes Energy Coo	682.34	03/02/2021	Electric bill for 851 Wildcat Dr 1/10 - 2/9
Hachette Book Group	199.20	03/12/2021	Reading Month Book Prizes
Hardings Market	85.11	03/03/2021	PBIS--ROAR Store Supplies
Homedepot.Com	570.10	03/23/2021	Cabinet for Printer Area
Homedepot.Com	55.35	03/03/2021	Laminate Sheet for Tables
Hospital Network	60.00	03/11/2021	Medical waste pick-up
Integrity Business Sol	241.51	03/18/2021	Staples, Clasp Envelopes, Folders
Integrity Business Sol	68.51	03/19/2021	Colored paper
Integrity Business Sol	32.25	03/16/2021	Construction paper

Integrity Business Sol	290.83	03/16/2021	whistles, CA60 inserts, lanyard inserts, laminate paper
Integrity Business Sol	10.78	03/08/2021	Desktop Staplers
Integrity Business Sol	17.59	03/08/2021	Hanging File Folders--Speech
Integrity Business Sol	25.50	03/04/2021	Staples
Integrity Business Sol	47.73	03/02/2021	Paper; Makers; Labels
J.W. Pepper	645.49	03/15/2021	Sheet Music for Middle School and High School
J.W. Pepper	1431.58	03/12/2021	Choir Supplies/Music
Johnstone Supply	143.00	03/12/2021	Refrigerant
Johnstone Supply	297.19	03/05/2021	Cabinet heater door 15_HS
Jostens Inc.	835.03	03/18/2021	Diplomas
Junior Library Guild	120.00	03/23/2021	Subscription Renewal
Kss Enterprises	258.57	03/24/2021	Toilet Tissue
Kss Enterprises	50.15	03/12/2021	Large loop mop, bowl brushes
Kss Enterprises	16.40	03/04/2021	Bowl brushes, vinyl yellow cart bags
Kss Enterprises	822.38	03/04/2021	**To be reclassified to Grant w/a. Telescoping handles, swivel frame, velco pad
Learning A-Z, Llc	216.00	02/26/2021	Raz Kids Licenses
Learning Without Tears	333.74	03/05/2021	Handwriting Without Tears Material
Little Caesars	88.30	03/19/2021	Pizza party - Drama
Little Caesars	110.88	02/27/2021	Dinner for between winter shows. Approved by Thespian board 12/17/2020
Meijer	12.49	03/01/2021	Kindness Week Supplies
Meijer	70.35	03/24/2021	Door contest winners - Reading Month
Memspa	160.00	03/23/2021	MEMPA Membership Fees--Dorr Assistant Principal
Merle Boes Inc	1098.71	03/10/2021	Bulk Oil
Mi Assoc Sch Adm	225.00	03/09/2021	School Advance New Admin training--Dorr
Mi Assoc Sch Adm	-150.00	03/02/2021	Refund--MSPRA Conference
Michigan Dance Council	100.00	03/01/2021	Registration for "Michigan Youth Arts Festival Adjudication"
Michigan Wolves Baseba	471.15	03/25/2021	Registration Fees--Order #491 Summer Slugfest
Michigan Wolves Baseba	471.15	03/25/2021	Registration Fees--Order #492 Summer Slugfest
Midwest Air Filter	273.29	03/18/2021	Balance of filters from Winter break
Msbo	150.00	03/25/2021	MSBO Conference--Dynamic Budget Projections
Msbo	340.00	03/16/2021	Registration Fees--MSBO Annual Conference
Nwea	450.00	03/22/2021	MAP Reading Fluency Add-On
Otc Brands Inc	299.53	02/26/2021	Reading Month prizes
Parts Town	102.17	03/24/2021	(Food Service) Blodgett Door switch_MS Kitchen oven
Parts Town	241.03	03/12/2021	(Food Service) Pilot tubes_HS Southbend Grill
Paypal Hdturbo	-131.72	03/09/2021	Actuator Core Deposit/Credit
Paypal Masaregion3	40.00	03/12/2021	Regional Superintendent Meeting Fee
Paypal Royal Pest	265.00	03/11/2021	Monthly pest inspection_district wide
Paypal Sterilaserl	1062.65	03/04/2021	UV sterilizer for wrestling mats
Paypal Sterilaserl	1062.65	03/04/2021	UV sterilizer for cheer mats
Pm Engraving Company	21.87	03/09/2021	Nameplate for Asst. Principal
Pp Kalamazoobp	5200.00	03/02/2021	Registration Fees--BPA Michigan Tournaments
Prime Video	3.99	03/20/2021	Accidental Use of CC--Payment attached
R L Deppmann Co	56.70	03/11/2021	Coupler
R L Deppmann Co	283.50	03/11/2021	Couplers
R L Deppmann Co	1281.08	03/11/2021	Maintenance ignitor kits_HS Boilers
Really Good Stuff	54.99	03/03/2021	Book Boxes
Republic Services Tras	311.72	03/11/2021	Trash & recycling removal_Baker
Republic Services Tras	101.59	03/11/2021	Trash removal_Steeby
Republic Services Tras	39.71	03/11/2021	Trash removal_Admin
Republic Services Tras	311.72	03/11/2021	Trash & recycling removal_Pine St
Republic Services Tras	464.40	03/11/2021	Trash & recycling removal_HS
Republic Services Tras	283.51	03/11/2021	Trash & recycling pick-up_Dorr
Republic Services Tras	227.45	03/11/2021	Trash & recycling fees_Transportation
Republic Services Tras	57.33	03/11/2021	Trash removal_Maintenance
Republic Services Tras	267.39	03/11/2021	Trash & recycling pick-up_MS
Scholastic, Inc.	131.44	03/02/2021	Classroom Books
Shred-It Usa Llc	215.00	03/19/2021	District Shredding Fees
Sling.Com	50.00	03/01/2021	Fitness Center TV
Society6.Com	-1.58	03/11/2021	Refund--Sales Tax from Last Month
Solarwinds	241.92	03/10/2021	Remote Control Software
Sp Ets Sports	-1695.00	03/07/2021	Refund--Registration Fees/BPA Indiana Tournaments
Sp Ets Sports	1695.00	03/02/2021	Registration Fees--BPA Indiana Tournaments
Sp Insect Lore	38.10	03/17/2021	Butterfly Farm
Sp Insect Lore Educa	92.36	03/18/2021	Butterflies for 3 classrooms
Spec Hlth Med Grp I	204.28	03/23/2021	Employee Health Screen
Spec Hlth Med Grp I	248.00	03/19/2021	Employee--DOT Physical
Spec Hlth Med Grp I	49.00	03/16/2021	Employee--DOT Physical
Spec Hlth Med Grp I	126.00	03/09/2021	Employee--DOT Physical
Spec Hlth Med Grp I	64.00	03/02/2021	Employee--DOT Physical
Spectrum	663.81	03/19/2021	HS Fiber
Spectrum	68.65	03/19/2021	MS Lines
Spectrum	663.81	03/19/2021	Fiber to Dorr

Spotify Usa	-9.99	03/10/2021	Refund--Spotify License for Music in the Halls
Spotify Usa	9.99	03/10/2021	Purchase Spotify License for Music in the Halls
Sq Pj Printing	40.49	03/18/2021	Printing: Meal Allowance Ticket
Sq Rt Stitchcrafts	217.05	03/17/2021	HS Robotics Team Apparel
Ssi School Specialty	106.68	03/19/2021	Pencils, Glue Sticks, Highlighters, Dry Erase Paddles
Staples	13.98	02/26/2021	Post its for Bio project
Teacherspayteachers.Co	10.00	03/04/2021	Lesson - Hamilton Choreography Watch, Do, Respond
Technology Solutions	950.00	03/19/2021	iPad Repairs
Technology Solutions	1485.00	03/12/2021	iPad Repairs
Technology Solutions	1010.00	03/05/2021	iPad Repairs
Technology Solutions	850.00	02/26/2021	iPad Repairs
The Light Bulb Co	35.75	03/04/2021	Heat lamp light bulbs_HS Kitchen
The Sports Force	745.00	03/24/2021	Registration Fees--Rust Belt Rumble /1516U Baseball
The Webstaurant Store	45.00	03/25/2021	Shipping Fees--Tables for Dorr Elementary
Therapro	63.49	03/19/2021	Reading Guide Strips, Autoscore Forms--OT
Visme	60.00	03/15/2021	Presentation Software
Vzwlss Apoccc Visb	67.33	03/15/2021	Final Verizon Bill - Can't get invoice
W. Soule & Company	4038.81	03/18/2021	Pool Pak repairs & HS gym air handler coil repairs
Wal-Mart	115.56	02/26/2021	PRIDE Store Supplies
Wal-Mart	64.82	03/24/2021	Life Skills Lab Supplies
Walsworth Publishing	48.00	03/17/2021	Yearbook Shirts
Wayland Do It Best Har	14.99	03/19/2021	DPD Powder
Wayland Do It Best Har	23.83	03/19/2021	Folding jab saw, nitrile gloves
Wayland Do It Best Har	6.29	03/19/2021	Ceiling paint
Wayland Do It Best Har	43.13	03/19/2021	Adhesive, adhesive spreader, titanium drill bit, door stop, screws, nuts, bolts
Wayland Do It Best Har	141.33	03/19/2021	S-hooks, conduit hangers, drywall adh, paint, spackling, caulk, connectors, ties
Wayland Do It Best Har	51.57	03/19/2021	Sawzall blade, screws, fasteners, drill bits, tire chuck, distilled water,
Wayland Do It Best Har	45.94	03/16/2021	Paint Supplies
Wayland Do It Best Har	21.96	03/11/2021	Fastners
Wayland Do It Best Har	27.87	03/01/2021	Door stop, water bottle filler filter
Wayland Do It Best Har	92.61	03/01/2021	Chain links, water bottle filler filters
Wayland Do It Best Har	31.01	03/01/2021	Register wheel, primer, spray paint, water bottle filler filter
Wayland Do It Best Har	172.54	03/01/2021	Water bottle filler filters, add'l filters, tees, plugs, clamps, bushings, adapter
Wayland Do It Best Har	26.98	03/01/2021	Water bottle filler filters
Wayland Do It Best Har	26.98	03/01/2021	Water bottle filler filters
Wayland Do It Best Har	12.59	03/01/2021	Magnetic drive set
Wayland Do It Best Har	71.94	03/01/2021	Sealant, bottle filler filters
West Michigan Internat	-122.95	03/11/2021	Credit; Blower Motor
West Michigan Internat	79.15	03/10/2021	Motor, Blower
West Michigan Internat	122.95	03/09/2021	Blower, Motor
West Michigan Power Cl	503.95	03/03/2021	Bus Wash Repairs
Westpoint Ins	209.80	03/25/2021	Wayland Dirt Dawgs Insurance Coverage--Team Add-ons
Wrist-Band Wrist-Band	112.19	02/26/2021	Wrist-Band for Kindness Week
Www.Danielsongroup.Org	195.00	03/11/2021	Danielson PD training
X Cel Chemical Special	546.00	03/24/2021	ESSR Funds--Sanitizer Cleaner
Zoom.U.s	140.00	03/11/2021	Zoom for District Conferences

**\$ 116,084.00**