

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	79.00	11/16/2021	Monthly Membership Software Fees
A Parts Warehouse	59.75	11/04/2021	Fuel Door Hinge
Aci Parts Plus	6.39	11/08/2021	Lamp, Synthetic Blend
Aci Parts Plus	269.55	11/05/2021	BMR Kit, Oil Filter, Oil
Aldi	21.71	11/06/2021	food/supplies for little chefs class
Aldi	20.02	11/22/2021	Thanksgivng Feast Supplies
Amazon.Com	-84.96	11/02/2021	Refunded - Quantity Error
Amazon.Com	9.84	11/15/2021	Health Class Supplies--Food Scale for Portion Sizes
Amazon.Com	86.37	11/22/2021	Additional Instruction Time Grant Books
Amazon.Com	21.48	11/23/2021	Legal Pads
Amazon.Com	6.95	11/24/2021	New title
Amazon.Com	94.65	11/01/2021	Rubber Bands; Page Dividers
Amazon.Com	189.99	11/04/2021	Additional Instruction Time Grant Books
Amazon.Com	170.99	11/14/2021	Additional Instruction Time Grant Books
Amazon.Com	154.00	11/14/2021	Work boots _Maintenance
Amazon.Com	63.67	11/12/2021	Classroom Supplies for RTI
Amazon.Com	25.30	11/12/2021	Office supplies
Amazon.Com	102.71	11/21/2021	Batteries, File Folders, Pocket Folders
Amazon.Com	27.42	10/29/2021	Boys Basketball Scorebooks
Amazon.Com	27.42	10/29/2021	Girls Basketball Scorebooks
Amazon.Com	27.98	11/13/2021	"Miseducated: A Memoir" books for Board Members
Amazon.Com	193.11	11/19/2021	Additional Instruction Time Grant Books
Amazon.Com	97.06	11/19/2021	Art Club: Glue, Markers, Paper
Amazon.Com	190.55	10/31/2021	Avalon Hot & Cold Water Countertop Dispenser
Amazon.Com	27.99	11/10/2021	Toilet Safety Rails -Level 2 Program
Amazon.Com	175.17	11/17/2021	Additional Instruction Time Grant Books
Amazon.Com	8.99	11/16/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	-2.49	11/24/2021	Refund--Amazo order 112-9072341-2875463
Amzn Mktp Us	-1.04	11/24/2021	Refund--Amazon order 112-907-2341-287546
Amzn Mktp Us	-0.08	11/24/2021	Refund--Amazon 112-9072341-2875463
Amzn Mktp Us	-11.55	11/24/2021	Refund--Amazon 112-9072341-2875463
Amzn Mktp Us	-2.49	11/24/2021	Refund --Amazon 112-9072341-2875463
Amzn Mktp Us	-11.56	11/24/2021	Refund --Amazon 112-9072341-2875463
Amzn Mktp Us	18.01	11/16/2021	Business Law/Accounting Supplies
Amzn Mktp Us	67.98	11/01/2021	Isopropyl Alcohol
Amzn Mktp Us	320.45	11/16/2021	Student Council--Paper, Tack Putty, Duct Tape, Sharpies, Tagboard
Amzn Mktp Us	119.92	11/06/2021	Fundraiser Supplies
Amzn Mktp Us	21.19	11/03/2021	Highlighters; Post-It Flags
Amzn Mktp Us	9.97	11/03/2021	Post-It Flags
Amzn Mktp Us	9.27	11/03/2021	Highlighters
Amzn Mktp Us	139.11	11/18/2021	Student Council supplies--Gloves, Bandage
Amzn Mktp Us	9.97	11/23/2021	New title
Amzn Mktp Us	80.98	11/03/2021	Monitor Stand
Amzn Mktp Us	5.30	11/10/2021	Classroom Items for RTI
Amzn Mktp Us	129.99	11/23/2021	Ice Machine for Health Room
Amzn Mktp Us	47.48	11/26/2021	Didex Chunks Word Building Game, Play on Words Game
Amzn Mktp Us	5.39	11/12/2021	MakerSpace supply
Amzn Mktp Us	26.96	11/25/2021	Christmas Decorations
Amzn Mktp Us	42.00	11/15/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	4.99	11/04/2021	Post-It Flags
Amzn Mktp Us	113.34	11/19/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	28.99	11/11/2021	New Title
Amzn Mktp Us	227.94	11/15/2021	New Carts--Student Council Purchased
Amzn Mktp Us	18.47	10/27/2021	New Titles
Amzn Mktp Us	6.45	11/02/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	12.13	10/27/2021	Novels--The Stranger in the Woods
Amzn Mktp Us	107.10	11/09/2021	erasers, sticky notes, 3 hole punch, packaging tape, pencils
Amzn Mktp Us	29.98	11/11/2021	Cheerleading Bows
Amzn Mktp Us	38.16	11/25/2021	Instructional Coaching book
Amzn Mktp Us	124.53	11/04/2021	Candy Canes--Student Council Funds
Amzn Mktp Us	97.65	11/12/2021	New Titles and Supplies
Amzn Mktp Us	209.95	11/22/2021	Clock motors
Amzn Mktp Us	201.84	11/04/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	99.93	11/09/2021	Pop it Fidget toys, Sublimation Phone Grip, Pencil Sharpeners, Emoji Erasers
Amzn Mktp Us	24.01	11/15/2021	Additional Instruction Time Grant Books

Amzn Mktp Us	770.84	11/02/2021	Double Sided Tape/USB Charger
Amzn Mktp Us	28.99	11/11/2021	New Title
Amzn Mktp Us	5.97	11/12/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	46.78	11/09/2021	New Titles
Amzn Mktp Us	40.00	11/09/2021	Make&Take supplies
Amzn Mktp Us	39.75	11/09/2021	Touchless Thermometer
Amzn Mktp Us	223.92	11/10/2021	Replacement Bulbs
Amzn Mktp Us	27.66	10/27/2021	New Title
Amzn Mktp Us	15.89	11/04/2021	Accidental Use of PC for Personal Use
Amzn Mktp Us	3079.89	11/17/2021	Touch Monitor
Amzn Mktp Us	37.90	10/27/2021	Deluxe Catalog Rack
Amzn Mktp Us	5.98	11/04/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	159.24	11/12/2021	Additional Instruction Time Grant Books
Amzn Mktp Us	12.48	11/10/2021	Stickers for Student Rewards - MS
Amzn Mktp Us	197.50	11/03/2021	Flash Drive/Surveillance
Amzn Mktp Us	67.98	11/05/2021	Frames ordered for Student Art Display
Andy Mark Inc	37.00	10/28/2021	Spin Take
Apache Trout Grill	194.30	11/11/2021	WUEF Grant--SSW PD/Dinner 11/11
Apple.Com/Bill	-0.30	10/30/2021	Refund: Sales Tax charged on 10-25-21
Applied Imaging	234.08	11/05/2021	Copy Machine Staples
Athletic.Net	80.00	11/02/2021	Website Support Subscription--Track and Field
Att Bill Payment	184.03	11/08/2021	Long Distance Phone Lines
Att Bill Payment	82.81	11/22/2021	HS Back Up Internet
Att Bus Phone Pmt	722.76	11/08/2021	Landlines
B & B Water/Waste Wate	180.00	11/04/2021	29637 Water testing_Dorr
Basic	76.50	10/29/2021	Basic Flex--Administration Fees
Blue Fish Aquarium	41.78	11/18/2021	Moonlight Sand
Bookbug, Llc	57.56	11/11/2021	Library books
Bookbug, Llc	171.87	11/07/2021	Library books
Broadmoorproductsinc	150.00	11/18/2021	127825 Monthly service contract installment payment
Broadmoorproductsinc	150.00	10/28/2021	Monthly Service Contract Installment Payment
Bts Thyssenkrupp	5750.00	11/11/2021	Balance Due for Hydraulic Jack Replacement_HS
Burnips Equipment	850.00	11/05/2021	New Equipment--Loader bucket
Card Integrators	535.50	10/27/2021	Badge Holders
Carrot-Top Industries	175.50	11/11/2021	U.S. Flags
Carrot-Top Industries	175.50	11/11/2021	U.S. Flags
Carrot-Top Industries	175.50	11/11/2021	U.S. Flags
Carrot-Top Industries	263.25	11/11/2021	U.S. Flags
Carrot-Top Industries	175.50	11/11/2021	U.S. Flags
Carrot-Top Industries	263.25	11/11/2021	U.S. Flags
Cengage Learning, Inc	644.00	11/17/2021	MindTap Accounting Program for Accounting Classes
Certasite Llc	440.00	11/18/2021	10852982 20# commercial grade badger fire extinguisher_HS
Cheerleading Company	220.87	11/08/2021	Cheer Uniforms: Bodysuit
Cintas Corp	150.21	11/12/2021	Uniforms
Comfort Inn & Suites	217.56	11/11/2021	Hotel Fees--Interscholastic Track Coaches Assoc Conference
Comfort Inn & Suites	217.56	11/11/2021	Hotel Fees--Interscholastic Track Coaches Assoc Conference
Consumers Energy Co	332.73	11/11/2021	Heating bill for 4157 18th St 9/24 - 10/25
Consumers Energy Co	169.69	11/11/2021	Electric bill for 850 E Superior St 9/24 - 10/24
Consumers Energy Co	595.02	11/11/2021	Electric bill for 314 Pearl St 9/24 - 10/25
Consumers Energy Co	3882.39	11/11/2021	Electric bill for 507 W Sycamore St #2 9/24 - 10/25
Consumers Energy Co	3764.61	11/11/2021	Electric bill for 4157 18th St 9/24 - 10/25
Consumers Energy Co	3028.48	11/11/2021	Electric bill for 435 E Superior St 9/24 - 10/25
Consumers Energy Co	865.11	11/11/2021	Electric bill for 201 Pine St 9/24 - 10/25
Consumers Energy Co	2333.56	11/11/2021	Electric bill for 201 Pine St 9/24 - 10/25
Consumers Energy Co	612.08	11/11/2021	Electric bill for 316 Pearl St 9/24 - 10/25
Control Solutions, Inc	1200.00	10/28/2021	MS 8th Gr Jace, MS Boiler Jace _Internet issues, Steeby Jace
Control Solutions, Inc	7864.00	11/18/2021	Pool Pak Control Repairs
Cozywinters.Com	82.50	11/22/2021	YakTrak Walkers for Staff
Cricut	101.63	11/19/2021	Circuit Access subscription renewal
Culvers Of Jackson	36.74	11/06/2021	Dinner--Cross Country State Tournament
Curley Cone	226.29	11/23/2021	Fall All Conference Breakfast
Custom Engraving Inc	105.00	11/19/2021	Laminate Perpetual Plaque w/header Principal Award
Custom Engraving Inc	60.00	11/01/2021	Engrave Perpetual Plaque
Dbc Blick Art Material	64.63	11/25/2021	Art Room Supplies
Dbc Blick Art Material	7.80	11/17/2021	Art Room Supplies
Dbc Blick Art Material	-7.80	11/16/2021	Returned--Art Room Supplies
Dbc Blick Art Material	187.39	11/13/2021	Art Class Supplies
Dbc Blick Art Material	57.13	11/25/2021	Markers
Dbc Blick Art Material	246.38	11/12/2021	Tempra Paints; Construction Paper; Glue Sticks; Oil Pastels
Demco Inc	486.13	11/01/2021	Library Supplies
Demco Inc	71.15	11/15/2021	Book supplies
Devos Place Parking Ra	15.00	11/12/2021	Parking at MASB conference
Devos Place Parking Ra	15.00	11/11/2021	Parking Fees--MASB conference

Dollar Tree	39.44	11/06/2021	food/supplies for little chefs class
Dollar Tree	19.00	11/12/2021	Props for A Christmas Story
Dollar-General	46.75	11/12/2021	Third Grade Made Soup at Charlton Park: Bowls, Spoons, Plates, Crackers
Dollar-General	0.80	11/18/2021	Comm Ed Supplies
Ebay O	40.16	11/11/2021	Server Adapter
Egle Pws Ncom	603.11	10/28/2021	Non Community Public Water Supply Annual Fee_Dorr
Family Dollar	10.00	11/08/2021	Tree prop
Family Fare	6.98	11/18/2021	Science Lab Supplies: Milk
Family Fare	128.20	11/10/2021	WUEF Grant--SSW PD/Snacks
Family Farmhome	27.99	11/18/2021	Kevlar Belt for AHU__MS
Fci Automation	3.09	11/01/2021	PTC Reducing EL
Fleet Compliance Group	175.00	11/03/2021	CDL License Fees
Follett School Solutio	1131.71	10/29/2021	New Titles
Fsi Michigan Utilities	458.07	11/18/2021	Heating bill for 851 Wildcat Dr 9/16 - 10/17
Fsi Michigan Utilities	55.66	11/04/2021	Heating bill for 900 135th Ave 9/15 - 10/13
Fsi Michigan Utilities	64.06	11/04/2021	Heating bill for 324 W Sycamore St 9/16 - 10/18
Fsi Michigan Utilities	52.02	11/04/2021	Heating bill for 324 W Sycamore St 9/15 - 10/15
Fsi Michigan Utilities	187.91	11/04/2021	Heating bill for 507 W Sycamore St 9/16 - 10/18
Fsi Michigan Utilities	121.93	11/04/2021	Heating bill for 435 E Superior St 9/15 - 10/13
Fsi Michigan Utilities	124.46	11/18/2021	Heating bill for 870 1/2 E Superior St 9/15 - 10/13
Fsi Michigan Utilities	884.27	11/04/2021	Heating bill for 870 135th Ave 9/15 - 10/14
Fsi Michigan Utilities	359.70	11/04/2021	Heating bill for 201 Pine St 9/16 - 10/19
Fsi Michigan Utilities	87.77	11/04/2021	Heating bill for 316 Pearl St 9/16 - 10/18
Fsi Michigan Utilities	195.11	11/04/2021	Heating bill for 701 Wildcat Dr 9/15 - 10/14
Gbc Arden Studio	-5.27	11/10/2021	Tax refund for laminate roll.
Gfs Store	62.63	11/13/2021	Refreshments--Opportunity Thrive Training
Gkelite	34.99	11/22/2021	Cheer Uniform: Shoes
Gkelite	260.55	11/09/2021	Cheer Uniforms: Boy Cut Brief, Shoes
Gobilda	88.44	11/10/2021	Bevel Gear Set, Clamping Collar
Gov Accesskent	16.00	11/11/2021	Pool Colilert
Gradetransferer Subscr	29.88	11/24/2021	Razor Sparrow Grade Transferer
Gradetransferer Subscr	-25.36	11/02/2021	Refund - Grade Transfer
Gradetransferer Subscr	-25.36	11/02/2021	Refund - Grade Transfer
Gradetransferer Subscr	-25.36	11/02/2021	Refund - Grade Transfer
Grand Trav Resort	215.68	11/13/2021	WUEF Grant--SSW PD/Hotel Fees
Grand Trav Resort	-17.88	11/13/2021	Refund--Sales Tax/Hotel Fees
Grand Trav Resort	197.80	11/13/2021	WUEF Grant--SSW PD/Hotel Fees
Grand Trav Resort	262.80	10/30/2021	Hotel Fees- MAEDS Conference
Grand Trav Rsrt Food/	21.33	11/12/2021	WUEF Grant--SSW PD/Snacks
Grand Trav Rsrt Food/	4.58	11/11/2021	WUEF Grant--SSW PD/Snacks
Great Lakes Energy Coo	641.14	11/02/2021	Electric bill for 851 Wildcat Dr 9/8 - 10/9
Hardings Market	28.26	11/22/2021	Science Lab Supplies: Drumsticks
Hardings Market	17.16	11/15/2021	Science Lab Supplies: Drumsticks, Onion
Hardings Market	31.98	11/03/2021	Science Lab Supplies: Milk, Root Beer, Vanilla, Cups
Hardings Market	6.56	11/01/2021	Groceries for Life Skills Class
Hardings Market	91.35	10/26/2021	Opportunity Thrive
Hardings Market	56.62	11/01/2021	food/supplies for little chefs class
Hardings Market	49.71	11/01/2021	MS Student Council Supplies
Hardings Market	23.25	11/15/2021	Student Council Supplies
Hardings Market	47.00	10/28/2021	Harvest Hop--Drinks
Hardings Market	13.98	11/03/2021	Snacks for Officials
Hospital Network	102.20	11/18/2021	Medical Waste Pick-Up; Containers
Hungry Howies 3605	250.99	10/28/2021	Harvest Hop--Pizza
Integrity Business Sol	82.52	11/19/2021	Tissue, Tape
Integrity Business Sol	35.71	11/18/2021	Tape Refill, Thumb Tacks, Pens
Integrity Business Sol	40.87	11/05/2021	Wet Erase Makers, Sheet Protectors
Integrity Business Sol	9.49	11/11/2021	Batteries for Calculators - HS Resource
Integrity Business Sol	20.57	11/08/2021	Sealing Tape - SW
Integrity Business Sol	40.45	11/11/2021	batteries, hanging file folders
Integrity Business Sol	14.84	10/28/2021	Construction Paper, Staplers
Integrity Business Sol	51.71	11/04/2021	Office supplies
Ireceivables	865.70	11/03/2021	Baker Elementary--Phonics & Spelling Worksheets
J.W. Pepper	792.72	11/17/2021	Holiday Sheet music
J.W. Pepper	245.99	11/16/2021	Sheet Music
J.W. Pepper	16.74	11/01/2021	Vocal Music
Jimmy Johns	91.49	11/04/2021	Meal Supplies--Volleyball District Officials/Coaches
Joann Stores	57.67	11/01/2021	Sewing Material--Life Skills Class
Joann Stores	93.09	11/16/2021	Student Student Council--Fabric
John S Hyatt & Asso	400.00	11/04/2021	ETC Repair of Paradigm Processor
John S Hyatt & Asso	515.48	11/04/2021	ETC Dimmer Power Cubes
Kapco-Online	72.08	10/27/2021	Library Book Processing Supplies
Krispy Kreme	700.00	11/10/2021	Donuts for Fundraiser
Kss Enterprises	770.78	11/23/2021	Trash bags, Hand Cleaner, Toilet Tissue, Paper Towel, Filter

Kss Enterprises	729.95	11/12/2021	Trident Mini Spotter_Baker
Kss Enterprises	1547.30	11/23/2021	TP, TB, PT, Arsenal, Bowl Cleaner, Hand Scrub Brushes, Erasing Sponges
Kss Enterprises	1178.60	11/23/2021	PT, Arsenal Cleaners, TP, Green Pad, Hand Cleaner, TB, Sponges
Kss Enterprises	1590.90	11/16/2021	TP, Waxed Bags, Grout Cleaner, TB, Arsenal Spray Cleaners
Kss Enterprises	42.08	11/12/2021	Wet Floor Signs
Kss Enterprises	8.20	10/26/2021	Bowl Brush
Kss Enterprises	829.24	11/23/2021	Hand Scrub Brush, PT, Erasing Sponge, Fiber Cloths, Hand Cleaner, TP
Kss Enterprises	58.42	11/22/2021	Blue Velcro Pads, Telescoping Handles, Swivel Frames_PS
Kss Enterprises	1013.90	11/16/2021	TP, Waxed Bags, Bowl Cleaner, TB, Liquid Enzyme, Arsenal Cleaners, Brooms
Kss Enterprises	22.25	10/26/2021	Waxed bags
Kss Enterprises	85.95	11/22/2021	Face Masks
Kss Enterprises	204.45	11/22/2021	Face Masks
Kss Enterprises	177.95	10/26/2021	Face Masks
Kvcc Paystation	2352.00	11/01/2021	Dual Enrollment Fees
Lakeland Electrical Mo	750.35	11/18/2021	Century Motor for AHU_MS
Learning A-Z, Llc	216.00	11/22/2021	Learning A - Z Raz Plus renewal
Learning A-Z, Llc	118.00	11/17/2021	Reading A-Z
Learning A-Z, Llc	216.00	11/22/2021	Raz-Plus
Little Caesars	49.30	10/28/2021	Transportation Training Luncheon
Locey Swim & Spa Co	350.00	10/29/2021	CPO License Renewals
Love Your Neighbor	12.00	11/06/2021	Furniture for Theatre
Love Your Neighbor	55.00	11/06/2021	Furniture for Theatre
Markful-Gbs-Notecardca	40.93	11/05/2021	Greeting cards for Veterans
Med Spec Hlth Med Grp	1242.00	11/18/2021	Transportation DOT Physicals
Meijer	77.88	11/22/2021	Christmas Decorations
Meijer	24.63	11/14/2021	Props for Christmas Story
Merle Boes Inc	717.50	11/12/2021	Bulk Oil
Merle Boes Inc	603.35	11/11/2021	DEF Fluid; Methanol Solution, HSE
Meyer Music	3450.00	11/12/2021	Orchestra Instruments
Meyer Music	39.75	11/18/2021	Band--Music, Timp Key, Rotor Oil
Micsa	22.50	11/23/2021	Boys Swim--Michigan Swim Coaches Association Fee
Micsa	22.50	11/23/2021	Girls Swim--Michigan Swim Coaches Association Fee
Mobile Wrench Inc	332.50	10/29/2021	Bus Repair #2
Mobile Wrench Inc	1105.12	10/29/2021	Bus Repair #10
Net World Sports	699.97	11/17/2021	Snap and Pass Trainer Net
Olive Garden 00010884	266.74	11/19/2021	Girls Swim--State Dinner
Paypal Home Depot	-16.12	11/20/2021	Credit--Wrong item (pipe hangar HS)
Paypal Home Depot	16.12	11/10/2021	Clevis Hanger for Vertical Pipe Support_Pool Tunnel
Paypal Newhartford	245.32	11/17/2021	Purchased Used Uniforms for Winter Guard
Paypal Newhartford	163.30	11/17/2021	Purchased Used Uniforms for Winter Guard
Paypal Royal Pest	265.00	10/29/2021	Monthly Pest Inspections_District Wide
Pella Windows Doors	1141.90	11/19/2021	Replacement Window_MS
Penchura, Llc	157.37	10/29/2021	Tire Swing Repair Parts
Pm Engraving Company	82.71	11/02/2021	Nameplates for New Staff
Preinnewhof	105.00	11/11/2021	Dorr Water Test
Project Lead The Way,	843.00	11/03/2021	PD Plan--Medical Detectives
Rapidwristbands	165.00	11/12/2021	Wristbands - Wildcat Pride
Republic Services Tras	58.26	11/11/2021	Trash service_Central
Republic Services Tras	219.18	11/11/2021	Trash & recycling_Transportation
Republic Services Tras	45.00	11/11/2021	Trash service_Admin
Republic Services Tras	228.40	11/11/2021	Trash & recycling_Baker
Republic Services Tras	267.78	11/11/2021	Trash & recycling_Dorr
Republic Services Tras	115.03	11/11/2021	Trash service_Steeby
Republic Services Tras	392.97	11/11/2021	Trash & recycling_HS
Republic Services Tras	228.40	11/11/2021	Trash & recycling_Pine St
Republic Services Tras	267.78	11/11/2021	Trash & recycling_MS
Revrobotics	453.58	11/07/2021	HS Robotics: Robotic Parts and Supplies
Revrobotics	80.48	11/20/2021	Robotic Supplies: Nyloc Nuts, T-Slot Screws, Linear Motion Kit
Revrobotics	59.17	11/10/2021	Robotic Supplies: 45mm Flat Plate, C Channel - 1m
Safety Kleen Systems	150.65	11/05/2021	Parts Washer Solvent
Scholastic, Inc.	1167.38	11/18/2021	2nd/3rd Grade Reading Interventions
Scholastic, Inc.	-6.00	11/05/2021	Credit for Tax
School Health Corp	91.20	11/11/2021	Nurse Supplies--Hot/Cold Packs
School Health Corp	-3.97	11/11/2021	Refund--Sales Tax
School Nurse Supply In	36.10	11/11/2021	Nurse Supplies--Splints, Bandage Scissors
School Specialty Llc	50.10	11/18/2021	Planners, Index
Securadyne Systems Tex	1800.00	11/05/2021	Pine St, Dorr, MS, Baker, Steeby Annual Monitoring
Sight Reading Factory	35.00	10/28/2021	Online Subscription--Sight Reading Factory
Skinny Kenny's Bbq	387.96	11/12/2021	Luncheon--Opportunity Thrive Training
Slice Papamineospizzaw	33.37	11/03/2021	Meal Supplies--Volleyball District Officials/Coaches
Slice Papamineospizzaw	34.62	11/03/2021	Meal Supplies--Volleyball District Officials/Coaches
Sling.Com	56.00	10/29/2021	Fitness Center TV
Sp Calm-Strips	52.99	11/23/2021	Calming Strips - Dorr

Sp Dance Ed Tips	47.00	10/30/2021	Cards vs. Dancers - Dance Game for Students
Spectrum	68.28	11/19/2021	MS Phones
Spectrum	986.43	11/19/2021	dorr
Spectrum	986.43	11/19/2021	HS Phones
Spectrum	59.99	11/17/2021	District Internet
Spotify Usa	12.99	11/20/2021	Monthly Spotify Subscription--Music for Sporting Events
Sq 4 One 2 Distillery	349.65	10/27/2021	Luncheon--Opportunity Thrive Training
Sq Bibles For Mission	15.00	11/20/2021	Costumes for A Christmas Story
Sq Outdoor Discovery	25.00	11/09/2021	Deposit--Field Trip Outdoor Discovery Center
Sq Pj Printing	116.25	11/04/2021	Supercat Photos for our Welcome Wall
Sq Pj Printing	277.00	11/05/2021	Graduation Programs - 2021
Sq Pj Printing	138.80	11/05/2021	Passes: Excuse to Leave School Grounds
Sq Pj Printing	91.93	11/22/2021	A Christmas Story Posters
Sq Pj Printing	47.03	11/22/2021	Posters for Superheroes
Sq Sugar Momma Design	48.00	11/02/2021	Food for Spontaneous Spectacular Night
Stafford Smith, Inc	297.20	11/02/2021	Steeby Elementary--Equipment Stand
State Egle Swim Pool	70.00	11/11/2021	Pool License renewal 1/1/22 - 12/31/22
Stax Total Fire & S	1047.20	11/18/2021	NAC7__MS-EOL Resistor Replaced; Rewired
Straight Line Fence	6770.00	11/05/2021	Dorr Elementary--Fence/Gate, HS/FB Stadium Aluminum
Subway	183.36	11/12/2021	Subway Lunch for Exams
Teacherspayteachers.Co	3.75	11/09/2021	PBIS Think Sheets for Student Behavior
Teacherspayteachers.Co	46.98	11/16/2021	The Giver, Escape Room, Task Cards
Technology Solutions	1440.00	11/19/2021	iPad Repairs
Technology Solutions	2069.00	11/12/2021	iPad Repairs
Technology Solutions	1082.00	11/05/2021	iPad Repairs
Technology Solutions	123.00	11/05/2021	iPad Repairs
Technology Solutions	485.00	10/29/2021	iPad Repair
The Home Depot #2761	436.92	11/11/2021	Tool cart--Replaces Broken Percussion Cart
The Kostume Room	70.00	11/13/2021	Santa Costume for Theatre
The Trane Company	196.17	11/19/2021	Sensor (SEN02076)__HS
Tst The After 26 Depo	59.71	11/11/2021	WUEF Grant--SSW PD/Dinner 11/10
Usps Po	7.38	11/10/2021	Paperwork Sent to Small Claims Court
Wal-Mart	154.92	11/21/2021	PRIDE Store Supplies
Waters Edge Florist	67.50	10/29/2021	Flowers for Banquet
Wayland Do It Best Har	47.15	10/29/2021	Dolly; Straps for Parent Pick Area/Charged Sales Tax--Returned
Wayland Do It Best Har	9.49	11/02/2021	PH Indicator
Wayland Do It Best Har	58.06	11/22/2021	Outlet Plate, Screws, Nuts, Bolts, Push Broom, Distilled Water, Stabilizer
Wayland Do It Best Har	208.39	11/02/2021	Sealant, Blades, Paint, Paint Supplies, Gorilla Tape, Paint Thinner
Wayland Do It Best Har	5.47	11/02/2021	Misc plumbing
Wayland Do It Best Har	38.21	11/22/2021	Gooseneck Connector, Dry Erase Paint, Paint Brush, Roller
Wayland Do It Best Har	15.72	11/02/2021	Spray Primer, Faucet Key, Sink Stopper
Wayland Do It Best Har	24.34	11/02/2021	Black Bushing, Elbows_Stove
Wayland Do It Best Har	7.64	11/22/2021	595088 Drywall screws
Wayland Do It Best Har	20.74	11/02/2021	Mullion Key, Screws, Fasteners
Wayland Do It Best Har	37.33	11/22/2021	Blank Wall Plate, GFCI, Bbolts, Screws, Washers
Wayland Do It Best Har	56.89	11/02/2021	Screen, Screen Repair, Dry Erase Board Paint
Wayland Do It Best Har	40.91	11/22/2021	Epoxy, Push Tee, Push Elbow, Coupling
Wayland Do It Best Har	234.19	11/02/2021	Fasteners, Screws, Conduit, Clamps, Couplings, Elbows, Push Tee, Adapters
Wayland Do It Best Har	40.49	11/22/2021	Slyde King Flashlight_Maintenance
Wayland Do It Best Har	23.39	11/02/2021	Ratchet 1/4"_Maintenance
Wayland Do It Best Har	8.17	11/02/2021	Black nitrile gloves_Maintenance
Wayland Do It Best Har	53.97	11/02/2021	Badger Tech Tees_Maintenance
West Michigan Internat	26.49	11/17/2021	Air Compressor Hose
West Michigan Internat	16.26	11/04/2021	Fan Blade, Elbow
West Michigan Internat	147.29	11/03/2021	Bus Window
West Michigan Internat	10.14	11/02/2021	Fan Blade
West Michigan Internat	10.14	11/01/2021	Fan Blade
West Michigan Power Cl	495.00	11/04/2021	Repair--Pillow Blocks
Www.Razorsparrow.Com	149.40	11/05/2021	Grade Transfer - English
Www.Razorsparrow.Com	89.64	11/05/2021	Grade Transfer - Physical Education
Www.Razorsparrow.Com	-20.65	11/02/2021	Refund - Grade Transfer
Www.Razorsparrow.Com	-20.65	11/02/2021	Refund - Grade Transfer
Www.Razorsparrow.Com	-20.65	11/02/2021	Refund - Grade Transfer
Www.Razorsparrow.Com	-23.88	11/02/2021	Refund - Grade Transfer
Www.Razorsparrow.Com	-23.88	11/02/2021	Refund - Grade Transfer
Www.Razorsparrow.Com	-20.65	11/02/2021	Refund - Grade Transfer
Www.Razorsparrow.Com	-20.65	11/02/2021	Refund - Grade Transfer

\$ 109,747.07