

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	10/16/2021	Monthly Membership Software Fees
A Parts Warehouse	\$ 160.00	10/22/2021	Seat Cushions
A Parts Warehouse	\$ 476.70	10/07/2021	Microphone Power Mic, Winter Blades, IC Hi-Back J Hook, Fuel Door Hinge
Acceptd, I Applicatio	\$ 25.00	10/09/2021	HS Regional Honors Choir Fee
Acceptd, I Applicatio	\$ 25.00	10/13/2021	HS Regional Honors Choir Fee
Acceptd, I Applicatio	\$ 25.00	10/09/2021	HS Regional Honors Choir Fee
Acceptd, I Applicatio	\$ 25.00	10/09/2021	HS Regional Honors Choir Fee
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Acceptd, I Applicatio	\$ 25.00	10/09/2021	HS Regional Honors Choir Fee
Acceptd, I Applicatio	\$ 25.00	10/09/2021	HS Regional Honors Choir Fee
Acceptd, I Applicatio	\$ 25.00	10/09/2021	HS Regional Honors Choir Fee
Aciparts Plus	\$ 33.98	10/14/2021	Idler Pulleys_08 Dodge Ram
Aciparts Plus	\$ 230.44	10/14/2021	Idler Pulleys, Multifunction Switch, Alternator__08 Dodge Ram
Aciparts Plus	\$ 8.32	10/20/2021	Permatex
Aciparts Plus	\$ 21.38	10/08/2021	Trailer Wire Harness
Aciparts Plus	\$ 12.27	10/07/2021	Wheel Stud
Acipartswar	\$ 27.51	09/28/2021	Oil, filter_09 Dodge Ram
Acipartswar	\$ 85.45	09/29/2021	Lamp, Cleaner
Aldi 67039	\$ 19.94	10/24/2021	food/supplies for little chefs class
Aldi 67039	\$ 15.60	10/17/2021	Food for little chefs class
Aldi 67043	\$ 27.92	10/17/2021	Make & Take supplies
All Star Printing	\$ 800.00	10/14/2021	Logo Printed T-shirts for Daily Dance Uniforms/Performance Costume.
All Star Printing	\$ 2,186.30	09/29/2021	Add On Order--Hoodies/Tshirts
All Volleyball Inc	\$ (7.91)	09/27/2021	Credit for Tax
Allegan County News/ C	\$ 140.00	10/21/2021	Job Postings--Allegan Co News
Amazon.Com	\$ 333.00	10/11/2021	The Giver
Amazon.Com	\$ 30.32	10/06/2021	Business Law/Accounting Supplies
Amazon.Com	\$ 7.32	10/11/2021	Becoming Muhammad Ali
Amazon.Com	\$ 28.98	10/08/2021	Rechargeable Batteries
Amazon.Com	\$ 29.98	10/14/2021	Glad Air Freshener for classrooms
Amazon.Com	\$ 135.91	10/14/2021	Secret Words, Fiona Flamingo, Right Now I Am Brave, etc.
Amazon.Com	\$ 126.93	10/05/2021	English books: Educated, Stranger in the Woods, Waco
Amazon.Com	\$ 194.65	10/12/2021	Chunky, Millionaires for the Month, Ground Zero, Linked, The Unusual Suspects
Amazon.Com	\$ 27.00	09/27/2021	Books
Amazon.Com	\$ 26.49	10/02/2021	Books
Amazon.Com	\$ 84.99	09/30/2021	Hard Drive
Amazon.Com	\$ 9.00	09/28/2021	Books
Amazon.Com	\$ 116.97	10/21/2021	Baby Wipes; Filter for Water System
Amazon.Com	\$ 98.98	10/18/2021	Comm Ed--Indoor Soccer 2 goal nets
Amazon.Com	\$ 23.90	10/24/2021	Markers for classroom
Amazon.Com	\$ 26.40	10/24/2021	A Christmas Story Costume--Approved on 10/1/21
Amzn Mktp Us	\$ (13.98)	10/21/2021	Refund--Returned item
Amzn Mktp Us	\$ 27.38	10/14/2021	Costumes for Superheroes. Approved 10/8/21
Amzn Mktp Us	\$ 80.91	10/07/2021	Tempera Paints for Art Class
Amzn Mktp Us	\$ 55.00	10/06/2021	Equipped for Reading Success
Amzn Mktp Us	\$ 29.99	10/13/2021	Bluetooth Mouse
Amzn Mktp Us	\$ 24.68	10/07/2021	USB-C adapter
Amzn Mktp Us	\$ 42.03	10/13/2021	Craft Stones for Rock Painting
Amzn Mktp Us	\$ 25.35	10/06/2021	Sharpie Permanent Markers
Amzn Mktp Us	\$ 174.25	10/13/2021	Crayola Watercolors, Masking Tape, Paint Brushes
Amzn Mktp Us	\$ 81.00	10/07/2021	Senior Night Supplies
Amzn Mktp Us	\$ 149.99	10/07/2021	Standing Desk
Amzn Mktp Us	\$ 157.60	10/14/2021	Display Port to HDMI
Amzn Mktp Us	\$ 276.84	10/14/2021	MakerSpace; Make & Take Supplies
Amzn Mktp Us	\$ 11.69	10/05/2021	Filament
Amzn Mktp Us	\$ 176.12	10/16/2021	Construction paper, Tempera Paints
Amzn Mktp Us	\$ 13.60	10/15/2021	Elapsed Time Dice
Amzn Mktp Us	\$ 214.11	10/15/2021	Construction Paper, Metallic Pencils
Amzn Mktp Us	\$ 28.33	10/15/2021	Debate Supply - Earbuds for Online Tournaments
Amzn Mktp Us	\$ 35.97	10/15/2021	Harvest Hop Supplies
Amzn Mktp Us	\$ 7.48	10/06/2021	Scented Markers - Speech

Amzn Mktp Us	\$	19.54	10/17/2021	Organizing Bins
Amzn Mktp Us	\$	8.03	10/06/2021	ELA: Wild
Amzn Mktp Us	\$	14.99	10/11/2021	Dry Erase Pockets
Amzn Mktp Us	\$	12.90	10/05/2021	ELA: Wild
Amzn Mktp Us	\$	11.18	10/07/2021	Elmers Glue Sticks
Amzn Mktp Us	\$	331.99	09/27/2021	3D Printer
Amzn Mktp Us	\$	27.00	09/27/2021	Parent Night Supplies
Amzn Mktp Us	\$	110.33	09/30/2021	Tablecloths for Conference Room Tables
Amzn Mktp Us	\$	150.00	10/04/2021	Headphones Bulk
Amzn Mktp Us	\$	29.99	09/29/2021	Bluetooth Mouse
Amzn Mktp Us	\$	25.42	09/28/2021	Hole Punch ; Paper Clips for Workrooms
Amzn Mktp Us	\$	14.87	10/01/2021	New Titles
Amzn Mktp Us	\$	36.30	09/29/2021	Books
Amzn Mktp Us	\$	38.99	09/27/2021	WEPA Donation--Soccer Balls for Playground
Amzn Mktp Us	\$	35.95	10/05/2021	Ear Buds
Amzn Mktp Us	\$	16.13	10/04/2021	Bulletin Board Set
Amzn Mktp Us	\$	33.91	09/27/2021	Personal Use--Returning item
Amzn Mktp Us	\$	79.96	10/01/2021	Rubber Bands; Podium
Amzn Mktp Us	\$	224.81	10/27/2021	New titles and supplies
Amzn Mktp Us	\$	200.00	10/27/2021	Filament and MakerSpace supplies
Amzn Mktp Us	\$	22.98	10/19/2021	Harvest Hop Supplies
Amzn Mktp Us	\$	56.17	10/19/2021	Personal Use--Returning item
Amzn Mktp Us	\$	12.04	10/26/2021	ELA: Stranger in the Woods
Amzn Mktp Us	\$	430.93	10/21/2021	Resin
Amzn Mktp Us	\$	215.59	10/24/2021	3d Printer Supplies
Amzn Mktp Us	\$	16.09	10/23/2021	New Title
Amzn Mktp Us	\$	15.85	10/26/2021	ELA: Stranger in the Woods
Amzn Mktp Us	\$	21.99	10/23/2021	Filament for 3D printer
Amzn Mktp Us	\$	16.99	10/22/2021	Harvest Hop Supplies
Amzn Mktp Us	\$	229.47	10/15/2021	Batteries, White Out, Expo Markers, Glue, Lined Paper, Tab Folders, Tape
Amzn Mktp Us	\$	9.99	10/15/2021	Harvest Hop Supplies
Amzn Mktp Us	\$	299.99	10/21/2021	Monitor
Amzn Mktp Us	\$	27.80	10/26/2021	Velcro
Amzn Mktp Us	\$	39.80	10/25/2021	Ribbon for scan card printer
Amzn Mktp Us	\$	50.97	10/26/2021	ELA: Educated
Andy Mark Inc	\$	84.00	10/05/2021	SpinTake am-4623
Andy Mark Inc	\$	47.50	10/01/2021	Freight Frenzy Duck
Apple Spice	\$	111.13	10/20/2021	Lunch
Apple.Com/Bill	\$	5.29	10/26/2021	SnapType Pro App for Student - Pine Street
Applied Imaging	\$	178.12	10/13/2021	Middle School Copier Staples
Att Bill Payment	\$	184.71	10/11/2021	Landline
Att Bill Payment	\$	82.81	10/19/2021	HS Backup Internet
Att Bus Phone Pmt	\$	726.04	10/11/2021	District Landline
B & B Water/Waste Wate	\$	270.00	10/14/2021	Water testing_Dorr
Bcam	\$	82.40	09/29/2021	BCAM boys bkb renewal.
Bookbug, Llc	\$	275.73	10/14/2021	Books for the library
Box Out Sports	\$	480.00	10/20/2021	media game scores
Broadmoorproductsinc	\$	150.00	09/30/2021	Monthly service contract installment payment
Broadway Grand Rapids	\$	1,246.00	10/20/2021	Broadway Tickets--Dear Evan Hansen
Broadway Licensing	\$	10.99	10/22/2021	Perusal Script: Clue High School Edition
Bsn Sports Llc	\$	1,839.60	10/21/2021	Benches for Sports
Bsn Sports Llc	\$	708.50	10/21/2021	Boy Basketballs
Bsn Sports Llc	\$	708.50	10/21/2021	Girl Basketballs
Bsn Sports Llc	\$	180.99	10/21/2021	Wrestling Mat Tape
Bsn Sports Llc	\$	372.35	10/21/2021	Swim Fins
Bsn Sports Llc	\$	372.35	10/21/2021	Swim Fins
Bsn Sports Llc	\$	505.00	10/21/2021	Sleeve Adapters for Volleyball Posts
Bsn Sports Llc	\$	56.91	10/21/2021	Embroidery for Sport Apparel
Bsn Sports Llc	\$	1,470.77	10/21/2021	Girl Swim Suits
Bsn Sports Llc	\$	475.00	10/21/2021	New Coach Apparel
Bsn Sports Llc	\$	170.77	10/21/2021	Baseball Caps
Bts Johnstone Supply	\$	1,925.76	10/21/2021	Climate Master blower motors
Bts Thyssenkrupp	\$	5,750.00	10/01/2021	Down payment_hydraulic jack packing replacement, hydraulic oil_HS
Burnips Equipment	\$	1,470.00	10/14/2021	Quick attach bucket_Tractor
C Comm	\$	2,011.60	10/15/2021	Installation--New Bus Camera System
Certsate Llc	\$	2,393.35	09/30/2021	Extinguisher inspections, recharge exchanges_HS, Pine, Central
Cintas Corp	\$	81.89	10/06/2021	Uniforms
Consumers Energy Co	\$	242.31	10/14/2021	Heating bill for 4157 18th St 8/25- 9/23
Consumers Energy Co	\$	616.10	10/14/2021	Electric bill for 314 Pearl St 8/25 - 9/23
Consumers Energy Co	\$	233.16	10/14/2021	Electric bill for 850 E Superior St 8/25 - 9/23
Consumers Energy Co	\$	3,617.39	10/14/2021	Electric bill for 507 W Sycamore St #2 8/25 - 9/23
Consumers Energy Co	\$	3,470.15	10/14/2021	Electric bill for 4157 18th St 8/25 - 9/23
Consumers Energy Co	\$	2,922.47	10/14/2021	Electric bill for 435 E Superior St 8/25 - 9/23

Consumers Energy Co	\$ 1,995.81	10/14/2021	Electric bill for 201 Pine St 8/25 - 9/23
Consumers Energy Co	\$ 546.39	10/14/2021	Electric bill for 316 Pearl St 8/25 - 9/23
Consumers Energy Co	\$ 2,315.90	10/14/2021	Electric bill for 201 Pine St 8/25 - 9/23
Control Solutions, Inc	\$ 4,442.50	10/21/2021	Replace variable drive @ MS, HS A110 troubleshoot
Control Solutions, Inc	\$ 855.00	10/07/2021	MS Motor Problems/Diagnosis, troubleshoot Steeby office motor
Cummins Cssa - Ev	\$ 1,119.79	10/07/2021	Bus 17 DEF System Repair
Cummins Inc	\$ 821.04	10/22/2021	Bus #17--Repair/Vacuum Hose replaced
Curriculum Assoc	\$ 59.42	10/26/2021	Phonics for Reading
Curtis Cleaners - Gran	\$ 28.31	10/25/2021	Concert Uniform Dry Cleaning
Customink Llc	\$ (23.52)	09/27/2021	Sales Tax Refund
Demco Inc	\$ 64.40	10/18/2021	Media Center products: Liquid plastic, Classification Labels, Laser Labels
Demco Inc	\$ 88.87	09/29/2021	Book processing supplies and shelf markers
Dollar General	\$ 8.00	10/24/2021	Harvest Hop Decorations
Dollar Tree	\$ 8.48	10/24/2021	food/supplies for little chefs class
Dollar-General	\$ 1.59	10/05/2021	Baggies for Welcome Kits adn Book Activities
Dollartree	\$ 11.66	10/17/2021	Food/supplies for little chefs class
Educational Theatre As	\$ 129.00	10/08/2021	Troupe Dues Approved 10/1/21
Educational Theatre As	\$ 665.00	10/08/2021	Thespian Induction
Eikenhout, Inc	\$ (31.59)	09/30/2021	Credit for Charging Tax from Last Months Order
Estr Publications	\$ 25.00	09/29/2021	ESTR Pink Forms - Level 2 program
Family Dollar #3142	\$ 7.00	10/24/2021	Harvest Hop Decorations
Family Dollar #4630	\$ 18.25	10/22/2021	Opening Night Supplies
Family Dollar #4630	\$ 18.84	10/21/2021	Napkins, plates, pop - FB End of Year Party
Family Farmhome 1	\$ 19.99	10/07/2021	Ratchet Straps
Fastsigns Of Grand Rap	\$ 816.50	10/07/2021	Final Payment--Admin Wildcat Logo for BOE space
Fastsigns Of Grand Rap	\$ 817.00	10/06/2021	Deposit--Admin Wildcat Logo for BOE space
First For Inspiration	\$ 2,500.00	10/19/2021	FIRST Registration Fees--HS Robotics 21-22 Season
Flytec Computers Inc	\$ 1,583.68	10/21/2021	internet disc
Frederik Meijer Garden	\$ 1,800.00	10/21/2021	2022 Prom Final Room Payment
Frederik Meijer Garden	\$ 300.00	10/21/2021	2022 Prom Catering Deposit
Fsi Michigan Utilities	\$ 64.40	10/14/2021	Heating bill for 851 Wildcat Dr 8/13 - 9/15
Fsi Michigan Utilities	\$ 47.82	10/07/2021	Heating bill for 324 W Sycamore St 8/18 - 9/14
Fsi Michigan Utilities	\$ 56.30	10/07/2021	Heating bill for 324 W Sycamore St 8/18 - 9/15
Fsi Michigan Utilities	\$ 52.87	09/30/2021	Heating bill for 900 135th Ave 8/13 - 9/14
Fsi Michigan Utilities	\$ 139.97	10/07/2021	Heating bill for 507 W Sycamore St 8/18 - 9/15
Fsi Michigan Utilities	\$ 109.36	09/30/2021	Heating bill for 435 E Superior St 8/13 - 9/14
Fsi Michigan Utilities	\$ 60.49	10/14/2021	Heating bill for 870 1/2 E Superior St 8/13 - 9/14
Fsi Michigan Utilities	\$ 696.87	09/30/2021	Heating bill for 870 135th Ave 8/14 - 9/14
Fsi Michigan Utilities	\$ 256.13	10/07/2021	Heating bill for 201 Pine St 8/18 - 9/15
Fsi Michigan Utilities	\$ 48.55	10/07/2021	Heating bill for 316 Pearl St 8/18 - 9/15
Fsi Michigan Utilities	\$ 159.90	09/30/2021	Heating bill for 701 Wildcat Dr 8/14 - 9/14
Full Potential Chiropr	\$ 58.30	10/18/2021	Accidental Use of PC--Reimbursement Attached
Gbc Arden Studio	\$ 93.09	10/05/2021	Laminating Rolls for the Building
Gfs Store	\$ 59.45	10/25/2021	Harvest Hop Supplies
Gfs Store	\$ 16.98	10/18/2021	Supplies for Positive Psychology
Gordon Water Systems	\$ 41.25	10/18/2021	Office/med water
Gov Accesskent	\$ 16.00	10/14/2021	Pool Colilert
Grand Trav Resort	\$ 149.00	10/07/2021	Hotel Deposit--MASSW Conference RM1
Grand Trav Resort	\$ 149.00	10/07/2021	Hotel Deposit--MASSW Conference RM2
Grand Trav Resort	\$ 139.00	10/20/2021	Hotel Room Deposit - MEMPSA Conference Presenter
Great Lakes Energy Coo	\$ 614.56	09/30/2021	Electric bill for 851 Wildcat Dr 8/9 -9/8
Hardings Market	\$ 44.27	10/21/2021	Vanilla, rootbeer - Science
Hardings Market	\$ 6.33	10/06/2021	Apples - Science
Hardings Market	\$ 10.05	09/27/2021	Simply Done Natural & Celery - Science Class
Hardings Market	\$ 35.94	10/07/2021	Cooking Lab Supplies
Hardings Market	\$ 52.85	10/05/2021	Cooking Lab Supplies
Hardings Market	\$ 26.17	10/21/2021	Critic's Cafe/ Halloween programming
Hardings Market	\$ 79.80	10/07/2021	Dorr--Bottled water during Well Repair
Hardings Market	\$ 85.92	10/16/2021	Donuts and fruit for early call/last show.
Hardings Market	\$ 139.95	10/11/2021	Cider/Donuts for Final Rehearsal
Hardings Market	\$ 67.93	10/24/2021	Harvest Hop Supplies
Hardings Market	\$ 259.20	10/20/2021	NHS Induction Ceremony Cookies
Hardings Market	\$ 36.44	09/30/2021	Parent/Teacher Conference Supplies
Hobby-Lobby	\$ 19.47	10/22/2021	Notecards for Thank Yous
Hungry Howies	\$ 107.87	10/23/2021	Pizza for Cast --Approved on 10/22/21
Hungry Howies	\$ 37.88	10/15/2021	VBall Pizza Party
In Deltamath Solution	\$ 855.00	10/04/2021	Delta Math Solutions
In Fwsbfilter	\$ 1,940.93	10/14/2021	**For ESSer II Grant 59030 HVAC Filters_District Wide
In Guarneri House Llc	\$ 100.00	10/15/2021	Instrument Repair
In Guarneri House Llc	\$ 40.00	10/14/2021	Instrument Repair
In Guarneri House Llc	\$ 40.00	10/14/2021	Instrument Repair
In Guarneri House Llc	\$ 80.00	10/14/2021	Instrument Repair
In Guarneri House Llc	\$ 400.00	10/14/2021	Instrument Repair

In Guarneri House Llc	\$	65.00	10/14/2021	Instrument Repair
In Guarneri House Llc	\$	40.00	10/14/2021	Instrument Repair
Innoseal Systems Inc	\$	266.00	09/28/2021	Innosealer/Refill Sets
Integrity Business Sol	\$	295.91	10/01/2021	CA-60 Supplies
Integrity Business Sol	\$	81.65	10/14/2021	Paper clips, Tape, Legal Pads, Stapler, Lined Paper
Integrity Business Sol	\$	58.55	10/14/2021	Office Supplies
Integrity Business Sol	\$	44.41	10/06/2021	Mailing Labels; Binder Clips
Integrity Business Sol	\$	165.08	10/25/2021	CA60 Inserts, Putty
Interstate Books4school	\$	57.50	10/01/2021	Books for Playgroup and Welcome Kits
J.W. Pepper	\$	384.22	10/26/2021	High School Choir Music Supplies
Jostens Inc.	\$	10.79	10/26/2021	Diploma Replacement
Jostens Inc.	\$	1,662.19	10/26/2021	Diploma Covers and Honor Stickers
K & R Truck Sales, Inc	\$	285.55	10/26/2021	CE Bolt Kit
Kahoot! As	\$	36.00	10/11/2021	Kahoot! Pro for schools
Kent Isd/Internet	\$	40.00	09/27/2021	EL Connect PD
Kss Enterprises	\$	325.44	09/30/2021	Green Foam Hand Cleaner
Kss Enterprises	\$	1,093.19	09/30/2021	TP, Floor Pads, TB's, Foam Hand Cleaner, Bowl cleaner, PT's
Kss Enterprises	\$	6.68	09/30/2021	Distilled Water
Kss Enterprises	\$	7.47	10/15/2021	Citric cleaner
Kss Enterprises	\$	20.50	10/13/2021	Bowl brushes_Dorr
Kss Enterprises	\$	76.20	09/30/2021	Vinyl Repl Bag yellow
Kss Enterprises	\$	748.70	09/30/2021	Vacuum Filters, Bowl Clnr, Sponge, TB's, Green Foam Hand Clnr, Gloves, TB's
Kss Enterprises	\$	8.20	10/15/2021	Bowl brushes
Kss Enterprises	\$	4.10	10/13/2021	Bowl Brush_Steeby
Kss Enterprises	\$	357.05	09/30/2021	Bowl Brushes, Toilet Tissue, Trash Bags, Foam Hand Cleaner
Kss Enterprises	\$	34.24	10/07/2021	Mop Handles, Bowl Brushes
Kss Enterprises	\$	1,670.49	09/30/2021	Arsenal Clnrs, Gloves, Vacuum Filters, Sponges, Mops, Floor Pads, TP, PT
Kss Enterprises	\$	577.90	09/30/2021	Trash bags
Kss Enterprises	\$	8.20	10/15/2021	Bowl brushes
Kss Enterprises	\$	632.50	09/30/2021	Brush Bowls, Comet Pwd, Mops, Fiber Cloths, Sponges, Foam Hand Cleaner
Kss Enterprises	\$	1,071.54	09/30/2021	Strong Bowl Clnr, TB's, Hand Clnr, Gloves, PT, Floor Pads, Citric Clnr
Kss Enterprises	\$	50.34	09/30/2021	Liquid Gum Go, Waxed Bags
Kss Enterprises	\$	177.95	09/30/2021	Face Masks
Lameyer Plumbing Inc	\$	11,745.23	10/14/2021	Dorr Elementary_Remove Water Heater/Installed New 100 gal, fittings, valves
Lamination Depot Inc	\$	170.80	10/21/2021	Laminate
Libins Varsity Shop	\$	290.44	10/16/2021	Concert Uniform Apparel
Lifeguard Store - Onli	\$	157.50	10/05/2021	Swim Caps
Little Caesars	\$	174.50	10/21/2021	Pizza - FB Party
Little Caesars	\$	60.95	10/13/2021	XC Pizza Party
Maeds	\$	210.00	10/21/2021	Registration Fees - MAEDS Conference
Magoosh.Com	\$	4,500.00	10/26/2021	Magoosh - Software
Marias Pizza And Itali	\$	169.60	10/18/2021	Lunch for Opportunity Thrive training
Massp & Masc/Mahs	\$	99.00	10/14/2021	Student Handbook Model Documents
Massp & Masc/Mahs	\$	299.00	10/20/2021	HS Student Council--Mental Health Summit Conference
McLean Eakin75100016	\$	468.48	10/01/2021	Books for Dorr collection
Med Spec Hlth Med Grp	\$	126.00	10/21/2021	DOT Physical And Drug Screen
Meekhof Tire Gr	\$	92.00	10/07/2021	Tires, Mountings
Meijer	\$	77.96	10/14/2021	Storage containers for Red Cross Supplies
Meijer	\$	10.47	10/21/2021	Rice for Sewing Project
Meijer	\$	146.55	10/25/2021	Harvest Hop Supplies
Meijer	\$	105.01	10/23/2021	Student Council Bonding Food
Meijer	\$	136.41	10/05/2021	Storage Totes for Sporting Equipment.
Meyer Music	\$	59.50	10/22/2021	Violin Repair
Meyer Music	\$	44.00	10/22/2021	Sound post setters
Meyer Music	\$	660.01	10/13/2021	Band Supplies: Lyres, Clamps, Holders
Meyer Music	\$	696.00	10/22/2021	Orchestra Music Books
Mi Assoc Sch Adm	\$	95.00	10/08/2021	PD--MSPRA Fall Drive-In
Michaels Stores	\$	31.12	10/13/2021	Life Skills Supplies--Sewing materials
Michigan Association O	\$	70.00	10/06/2021	MASSW Membership Fees-DE
Michigan Association O	\$	70.00	10/06/2021	MASSW Membership Fees-SE
Michigan Association O	\$	70.00	10/06/2021	MASSW Membership Fees--HS
Michigan Edu Theatre	\$	3,380.00	10/20/2021	Thespian Society--MiFest 2021 Registration Fees
Michigan Pupil Account	\$	85.00	10/07/2021	Michigan Pupil Accounting Association Fees
Michiganass	\$	180.00	10/01/2021	Webinar Fees--Preparing for Your Organizational Meeting
Nassp Product & Servic	\$	487.00	10/05/2021	NHS--Membership pins and candles
Neff Orders/Rep	\$	225.95	10/12/2021	Athletic Awards
Otc Brands Inc	\$	(7.68)	10/17/2021	Credit--Sales Tax
Otc Brands Inc	\$	135.63	10/15/2021	Prizes for PBIS Ed Incentives
Paypal Home Depot	\$	58.97	10/01/2021	VDV LAN Scout Jr tester
Paypal Masswconfer	\$	325.00	10/06/2021	MI Association of School Social Workers Conference--BE
Paypal Masswconfer	\$	325.00	10/06/2021	MI Association of School Social Workers Conference--DE
Paypal Masswconfer	\$	325.00	10/06/2021	MI Association of School Social Workers Conference--SE
Paypal Masswconfer	\$	325.00	10/06/2021	MI Association of School Social Workers Conference--HS

Paypal Michiganint	\$	50.00	09/29/2021	XC conference, boosters is paying.
Paypal Michiganint	\$	50.00	09/29/2021	xc conference, boosters is paying.
Paypal Michiganint	\$	50.00	09/29/2021	XC conference, boosters is paying.
Paypal Migca	\$	51.65	10/04/2021	Golf MIGCA yearly fee
Preinnewhof	\$	15.00	10/14/2021	Water testing_Dorr
Rapidwristbands	\$	74.00	10/25/2021	Supplies--Mental Health Awareness Week
Recognition Inc	\$	158.00	10/26/2021	Medals & Ribbons - XC
Rei Greenwoodheinemann	\$	74.95	10/11/2021	Reading Record
Rei Greenwoodheinemann	\$	4,760.00	09/29/2021	Virtual Writing Software
Republic Services Tras	\$	441.93	10/14/2021	Trash & recycling_Transp
Republic Services Tras	\$	208.26	10/14/2021	Trash_Maintenance
Republic Services Tras	\$	45.00	10/14/2021	Trash removal_Admin
Republic Services Tras	\$	275.99	10/14/2021	Trash & recycling_Baker
Republic Services Tras	\$	267.78	10/14/2021	Trash & recycling_Dorr
Republic Services Tras	\$	115.03	10/14/2021	Trash removal_Steeby
Republic Services Tras	\$	333.93	10/14/2021	Trash & recycling_HS
Republic Services Tras	\$	210.28	10/14/2021	Trash removal_Pine St
Republic Services Tras	\$	267.78	10/14/2021	Trash & recycling_MS
Revrobotics	\$	155.47	10/15/2021	12V Slim Battery, XT30 Connectors
Revrobotics	\$	645.35	10/12/2021	3mm Spacer, M3 Nyloc Nuts, Potentiometer, etc.
Richfield Trailer S	\$	(19.50)	10/07/2021	Returned--Wheel Hubs
Richfield Trailer S	\$	19.50	10/07/2021	Wheel Hubs
Sa Morman & Co 2	\$	1,820.00	10/21/2021	Maintenance building supplies_bolts, screws, thresholds, sweeps, frame
Scholastic, Inc.	\$	365.37	10/20/2021	Scholastic Subscription--MS Life Skills
Schoolsin	\$	147.45	09/27/2021	Primary Cube Chairs set of 2 - ECSE Program
Scripps Spelling Bee	\$	175.00	09/28/2021	Spelling Bee Enrollment
Securadyne Systems Tex	\$	360.00	10/07/2021	Alarm Monitoring_HS
Shape Michigan	\$	(150.00)	10/18/2021	Shape Conference Credit
Shape Michigan	\$	(150.00)	10/18/2021	Shape Conference Credit
Sling.Com	\$	56.00	09/29/2021	Fitness Center
Sp Birdbrain Tech	\$	2,085.00	10/06/2021	Finch 2.0 Robots for Coding
Sp Bloomingmore	\$	(52.98)	10/13/2021	Refund for NHS Flowers--not delivered on time
Sp Bloomingmore	\$	52.98	10/06/2021	NHS Induction Flowers
Spectrum	\$	68.28	10/19/2021	MS Phones
Spectrum	\$	986.20	10/19/2021	dorr internet
Spectrum	\$	986.20	10/19/2021	High School Internet
Spectrum	\$	59.99	10/18/2021	District Internet
Spotify Usa	\$	12.99	10/21/2021	Music for Games
Sq Christmas House &	\$	250.00	10/18/2021	Boys Basketball Coaches Clinic
Sq Pj Printing	\$	277.00	10/21/2021	Graduation Programs-2021
Stafford Smith, Inc	\$	335.00	09/30/2021	Repair: Middle School Cooler
Stafford Smith, Inc	\$	8,004.45	10/13/2021	Food Service: Range, Reach-In Refriderator
Technology Solutions	\$	1,002.00	10/22/2021	iPad Repairs
Technology Solutions	\$	1,100.00	10/15/2021	iPad Repairs
Technology Solutions	\$	1,190.00	10/08/2021	iPad Repair
The Home Depot #2761	\$	31.37	10/07/2021	Electrical Tape, Shrink Tubing.
The K12 Oer Collaborat	\$	995.00	09/28/2021	Virtual Book Study: The 5 Practices/ 5 HS Math Staff
The Ups Store 0412	\$	22.16	10/11/2021	Postage to Return Rental Equipment from ETC
Ticket Supplies	\$	(10.01)	09/27/2021	Sales Tax Refund for Tickets
Unity School Bus Parts	\$	83.23	10/08/2021	Control Detent Cable
Vistapr Vistaprint.Com	\$	25.48	09/27/2021	Business Cards--Maintenance Supervisor
Voyant	\$	778.55	10/25/2021	Building Phones
Voyant	\$	657.86	09/27/2021	Building Phones
Wal-Mart	\$	32.82	10/17/2021	Critic's Cafe book club
Wal-Mart	\$	36.08	10/17/2021	Make & Take Supplies
Wal-Mart	\$	66.31	09/29/2021	Accidental Personal Use--Reimbursement Attached
Wal-Mart	\$	123.46	10/14/2021	Supplies for Life 101
Walmart.Com Aa	\$	15.98	10/04/2021	Pumpkin Stickers; Halloween Craft for Playgroup
Waters Edge Florist	\$	187.50	10/18/2021	NHS Induction Flowers
Wayland Do It Best Har	\$	36.98	10/04/2021	Reagent, DPD Powder_pool
Wayland Do It Best Har	\$	68.60	10/04/2021	Distilled water, sandpaper, screws, fasteners, door stop, tape
Wayland Do It Best Har	\$	34.67	10/04/2021	Caulk, chip brush, sealant
Wayland Do It Best Har	\$	0.77	10/04/2021	Fasteners
Wayland Do It Best Har	\$	52.51	10/04/2021	Acetone, vinyl tube, sawzall blade, door stop
Wayland Do It Best Har	\$	19.25	10/04/2021	Bee spray, foam brush, spade terminal, screws, fasteners
Wayland Do It Best Har	\$	35.82	10/04/2021	Ball valve, outlet cover/box, 40w bulb, screws, fasteners, silicone sealant
Wayland Do It Best Har	\$	25.99	10/04/2021	Hooded fleece, color transfer
Wayland Do It Best Har	\$	40.49	10/04/2021	Slyde king flashlight
Wayland Do It Best Har	\$	151.57	10/04/2021	10" pliers, t-shirts, embroidery, screwdriver, 9pc hex key, titanium bit set, gloves
Wayland Do It Best Har	\$	12.59	10/04/2021	Door Sweeps for Central Receiving Freezer
West Michigan Internat	\$	24.78	10/22/2021	Tee, Pipe Stem
West Michigan Internat	\$	5.45	10/22/2021	Pipe Tee and stem
Wm Supercenter	\$	129.50	10/17/2021	Pride Store Supplies

Wm Supercenter	\$	260.28	09/27/2021	Pride Store Supplies
Www.Razorsparrow.Com	\$	23.88	09/29/2021	Google transfer auto renew - refund coming

\$ 142,686.43