

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

| <b>Vendor</b>           | <b>Amount</b> | <b>Date</b> | <b>Description</b>   |
|-------------------------|---------------|-------------|--|
| 4imprint                | 188.22        | 09/01/2020  | Convention bags for Welcome Kits   |
| Aci Parts Plus          | 23.71         | 09/18/2020  | 10-195639 Oil & oil filter for 90 Dodge  |
| Aci Parts Plus          | 37.61         | 09/03/2020  | Oil Filters; Grease Gun Access; Grease Hose; Oil                                 |
| Aci Parts Plus          | 122.49        | 09/02/2020  | Battery for Van  |
| Acipartspls             | -18.00        | 09/14/2020  | Credit--Core Returns   |
| Amazon.Com M41b58b02 A  | 40.81         | 09/23/2020  | Paper Plates, Staples  |
| Amazon.Com M43ef5lp0 A  | 32.69         | 09/20/2020  | Batteries and Kleenex for Pine Street library                                    |
| Amazon.Com M458g63t2    | 17.97         | 09/17/2020  | Gold paper to make specialty tickets for soccer games due to spectator limits.   |
| Amazon.Com M45xs8n01 A  | 13.98         | 09/13/2020  | The Last Last Day of Summer book   |
| Amazon.Com Mm8l73kc0 A  | 108.68        | 08/30/2020  | 112-0501799-8921855 Gooseneck faucet_Baker Kitchen                               |
| Amazon.Com Mm96y3q60 A  | 226.38        | 08/27/2020  | 113-8590760-7790628 Work pants & shirts_JH                                       |
| Amazon.Com Mu0eo50o1    | 52.58         | 08/30/2020  | Batteries; Hanging File Folders  |
| Amazon.Com Mu0fv29o0 A  | 107.16        | 09/15/2020  | 113-2352544-9364224 Aqua Pure water filters_HS                                   |
| Amazon.Com Mu1tf1lc2    | 18.97         | 08/31/2020  | Pens for athletic office   |
| Amazon.Com Mu2cc9fb0    | 100.00        | 09/03/2020  | iTunes Gift Card - To purchase and edit music                                    |
| Amazon.Com Mu2ts5mc1 A  | 30.97         | 09/01/2020  | Label tape   |
| Amazon.Com Mu4pc0d00 A  | 13.98         | 09/13/2020  | Sherlock Sam book  |
| Amazon.Com Mu6z51kz0 A  | 44.88         | 09/14/2020  | Battery Back Up  |
| Amazon.Com Mu9nv23a2 A  | 295.80        | 09/01/2020  | Novel: Ceremony for Heisenfeldt class  |
| American Filter Compan  | 85.98         | 09/15/2020  | AFC877485246 Ice Machine Filters_Pine St   |
| Amzn Mktpl US M42ow1110 | 24.94         | 09/20/2020  | gloves - ECSE program  |
| Amzn Mktpl US M42xp4352 | 6.38          | 09/17/2020  | Stylus Pens of Universal Touch Screens   |
| Amzn Mktpl US M42xp4352 | 8.86          | 09/17/2020  | Stylus Pens of Universal Touch Screens   |
| Amzn Mktpl US M42xp4352 | 5.45          | 09/17/2020  | Stylus Pens of Universal Touch Screens   |
| Amzn Mktpl US M42xp4352 | 16.22         | 09/17/2020  | Stylus Pens of Universal Touch Screens   |
| Amzn Mktpl US M42xp4352 | 8.88          | 09/17/2020  | Stylus Pens of Universal Touch Screens   |
| Amzn Mktpl US M42xp4352 | 14.16         | 09/17/2020  | Stylus Pens of Universal Touch Screens   |
| Amzn Mktpl US M431v1v31 | 89.94         | 09/18/2020  | Staff--Touchless Forehead Thermometers   |
| Amzn Mktpl US M43cj2ap1 | 115.00        | 09/15/2020  | 113-1675929-2449011 Ecolab replacement filter_HS Kitchen                         |
| Amzn Mktpl US M441z7q22 | 59.90         | 09/24/2020  | Two of the three packs of Disinfecting Wipes for P.E.                            |
| Amzn Mktpl US M45aa3pu2 | 76.26         | 09/20/2020  | Storex Large Book Bins assorted colors   |
| Amzn Mktpl US M45pn53m1 | 82.80         | 09/14/2020  | Laptop Charger, Keyboard, Mouse  |
| Amzn Mktpl US M47th8n61 | 117.54        | 09/13/2020  | Books, dry erase pockets, USB3.0 Extension Cable                                 |
| Amzn Mktpl US M48mh2jp0 | 299.97        | 09/21/2020  | Headphone for students to use during testing at Dorr Elementary.                 |
| Amzn Mktpl US M48pf5pl2 | 136.78        | 09/20/2020  | PBIS - ROAR store items: planner, chargers, fidgets, earbuds                     |
| Amzn Mktpl US M49sj47k1 | 7.98          | 09/24/2020  | Classroom supplies: paperclips   |
| Amzn Mktpl US M49sj47k1 | 19.16         | 09/24/2020  | Tea lights for induction   |
| Amzn Mktpl US Mm0d029c2 | 8.99          | 08/27/2020  | Waterfire Saga book  |
| Amzn Mktpl US Mm1n22w20 | 395.00        | 09/01/2020  | 112-8129033-6025061 Sloan urinal flush meter valves 3082653                      |
| Amzn Mktpl US Mm3rw5w82 | 54.28         | 08/29/2020  | Cardstock paper, ziploc storage, pencils - speech teacher                        |
| Amzn Mktpl US Mm9ml6ux2 | 499.20        | 08/27/2020  | iPad Chargers  |
| Amzn Mktpl US Mu0ba75l0 | 54.59         | 09/10/2020  | Air compressor to inflate equipment  |
| Amzn Mktpl US Mu19s06o0 | 80.09         | 09/13/2020  | Smarties candy, Mr. Pen pencil sharpeners, LED Spinning Tops, Race Car Toys      |
| Amzn Mktpl US Mu1t91x00 | 69.90         | 09/09/2020  | Football Mouthpieces   |
| Amzn Mktpl US Mu2959520 | 59.87         | 09/10/2020  | Touchless Forehead Thermometers  |
| Amzn Mktpl US Mu2cu7wq1 | 1580.76       | 09/09/2020  | WUEF Grant - Webcams and Microphones   |
| Amzn Mktpl US Mu2ek3mh1 | 359.81        | 09/01/2020  | Books  |
| Amzn Mktpl US Mu2l88ak2 | 308.82        | 09/02/2020  | Books, stylus pen, wireless presenter power point clicker                        |
| Amzn Mktpl US Mu2q26e21 | 152.75        | 08/30/2020  | Various Book titles/microphone/stylus pen  |
| Amzn Mktpl US Mu3677lf2 | 159.92        | 08/31/2020  | HS Band--Filters for Instruments   |
| Amzn Mktpl US Mu3cr0j61 | 41.98         | 08/28/2020  | Speaker and HDMI cable for Media cart  |
| Amzn Mktpl US Mu3e30td1 | 26.97         | 08/29/2020  | 112-8366499-6264215 Table cloths to cover mailing & folding machines @ Central   |
| Amzn Mktpl US Mu3gb6771 | 79.92         | 09/07/2020  | Apple iPhone Charge Lightning Cables   |
| Amzn Mktpl US Mu3th5bd1 | 280.62        | 09/03/2020  | HS Band--Filters Supplies for Instruments  |
| Amzn Mktpl US Mu3uj6jf0 | 95.98         | 09/06/2020  | Web Cams with Microphone   |
| Amzn Mktpl US Mu4j68w90 | 99.99         | 09/17/2020  | Headphones for student testing - NWEA  |
| Amzn Mktpl US Mu4kh1l62 | 159.00        | 09/01/2020  | HS Band--DriLock Meat Pads for Instruments                                       |
| Amzn Mktpl US Mu5lk0o40 | 39.64         | 09/03/2020  | Post it super sticky easel pad   |
| Amzn Mktpl US Mu5ny44n2 | 10.28         | 08/31/2020  | Batteries  |
| Amzn Mktpl US Mu5wv1k22 | 13.98         | 09/10/2020  | Suction cups to remove covering for Japenga and Multer pictures.                 |
| Amzn Mktpl US Mu66d8id0 | 29.98         | 09/16/2020  | Amazon - Bluetooth Mouse for MacBook   |
| Amzn Mktpl US Mu6845ou0 | 275.50        | 09/03/2020  | Books, Wireless Powerpoint Clicker, 30pk dry erase pockets, tablet stand, tripod |
| Amzn Mktpl US Mu6974x91 | 26.48         | 08/31/2020  | Folders, supplies for Athletic Department  |

|                        |         |            |  |
|------------------------|---------|------------|--|
| Amzn Mktp US Mu69f5ty1 | 54.88   | 08/28/2020 | Box set of 5 Poppleton paperback   |
| Amzn Mktp US Mu6et35s1 | 72.24   | 09/02/2020 | New Titles, Window Film, Swivel  |
| Amzn Mktp US Mu6iv5t32 | 150.00  | 09/02/2020 | 113-3720676-3690627 Tires for John's van                                       |
| Amzn Mktp US Mu6ix0kt2 | 147.99  | 09/10/2020 | Floor Fan for studio.  |
| Amzn Mktp US Mu6xr10n0 | 225.85  | 09/08/2020 | Books and 2 Dino Fire Wireless Presenter items                                 |
| Amzn Mktp US Mu71w17f1 | 349.69  | 09/07/2020 | Books, 30pk dry erase pockets, post it easel wall hanger                       |
| Amzn Mktp US Mu79x0pt1 | 190.00  | 08/31/2020 | Two document camera  |
| Amzn Mktp US Mu7pj69h1 | 58.47   | 09/07/2020 | Mini Tripod, Stylus Pen for Ipad, Dino Fire Wireless Presenter                 |
| Amzn Mktp US Mu8el96j2 | 27.96   | 09/09/2020 | Award Certificate Paper for perfect attendance.                                |
| Amzn Mktp US Mu8zv6hy1 | 139.78  | 09/02/2020 | Monitor and Apple TV for Special Ed Department                                 |
| Amzn Mktp US Mu91f67i0 | 115.00  | 09/15/2020 | 113-5360495-4169869 HS Concession stand replacement water/ice machine filter   |
| Amzn Mktp US Mu9883u82 | 25.98   | 09/12/2020 | Award Certificate Paper for perfect attendance.                                |
| Amzn Mktp US Mu9h155m2 | 36.09   | 09/07/2020 | Pens; Stapler; Staples   |
| Amzn Mktp US Mu9kp9hb2 | 471.22  | 09/07/2020 | Classroom supplies: paper, expo markers, sharpies, sticky notes, pencils...    |
| Amzn Mktp US Mu9qh32k1 | 19.99   | 09/06/2020 | Broom and dustpan for cleaning of studio floor                                 |
| Apple.Com/Bill         | 59.80   | 09/25/2020 | Young 5 App Purchase For iPads   |
| Apple.Com/Bill         | 59.80   | 09/25/2020 | Young 5 App Purchase For iPads   |
| Aquapurewater          | -2.19   | 09/18/2020 | 1472633 Credit for being charged tax   |
| Aquapurewater          | 38.74   | 09/15/2020 | 1472633 20" replacement filters for HS ice machine (credit for tax chg coming) |
| Arbitersports          | 600.00  | 09/22/2020 | arbiter sports officials season fees-HS  |
| Arbitersports          | 200.00  | 09/22/2020 | arbiter sports officials season fees-MS  |
| Asca                   | 194.00  | 09/11/2020 | Membership Fees--ASCA  |
| Att Bill Payment       | 92.44   | 09/10/2020 | Pine Street Elevator Phone   |
| Att Bill Payment       | 82.81   | 09/21/2020 | High School Internet   |
| Att Bus Phone Pmt      | 623.26  | 09/10/2020 | District Phones  |
| Awl Pearson Education  | 425.00  | 09/20/2020 | CELF Preschool -3 Preschool 3 Screening kit- Kailey Lewis                      |
| Basic                  | 46.75   | 08/27/2020 | Basic Flex--Administration Fees  |
| Bcam                   | 82.40   | 09/22/2020 | Basketball Coaches Assoc   |
| Blinds.Com #2150       | 218.99  | 09/02/2020 | 9235593 Vertical blinds replacement for Admin office                           |
| Bookbug - Kalamazoo    | 255.71  | 09/14/2020 | Parent Workshop Books for October  |
| Bookbug - Kalamazoo    | 311.67  | 08/29/2020 | Books  |
| Bookbug - Kalamazoo    | 310.42  | 09/16/2020 | Books  |
| Bp#5509419wayland Bqps | 137.00  | 09/01/2020 | Transportation--Van Tow  |
| Broadmoorproductsinc   | 275.00  | 09/24/2020 | 119438 Monthly contract installment payment (Sept)                             |
| Broadmoorproductsinc   | 275.00  | 08/27/2020 | 118881 Monthly service contract installment payment                            |
| Broadway Licensing     | 257.50  | 09/04/2020 | Royalties and Scripts for Game of Tiaras                                       |
| Bsn Sports Llc         | 3556.40 | 08/31/2020 | Soccer Poles   |
| Bsn Sports Llc         | 802.10  | 08/31/2020 | Soccer Jerseys   |
| Bsn Sports Llc         | 882.90  | 08/31/2020 | Football Pads for Posts  |
| Bsn Sports Llc         | 580.70  | 08/31/2020 | Volleyball Cart and Balls  |
| Bsn Sports Llc         | 315.20  | 08/31/2020 | Staff Apparel  |
| Bsn Sports Llc         | 337.80  | 08/31/2020 | Volleyball Shorts  |
| Bsn Sports Llc         | 522.30  | 08/31/2020 | Face Masks for Football  |
| Bsn Sports Llc         | 366.35  | 08/31/2020 | Face Masks for Soccer Players  |
| Bts Thyssenkrupp       | 3000.00 | 09/09/2020 | 2020-2-942702 & 2-942697 Mandatory 3 year load testing for elevators (downpayn |
| Burpee Seed Company    | 47.57   | 09/02/2020 | Steeby Elementary Learning Garden Supplies                                     |
| Carelinc Medical       | 44.60   | 08/27/2020 | Hand Sanitizer   |
| Carrot Top Industries  | 661.90  | 09/08/2020 | 47357200 Outdoor American Flags  |
| Consumers Energy Co    | 132.34  | 09/15/2020 | 5369 Heating bill for 4157 18th St 7/28/20 - 8/26/20                           |
| Consumers Energy Co    | 271.68  | 09/15/2020 | 2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20                     |
| Consumers Energy Co    | 716.74  | 09/15/2020 | 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20                          |
| Consumers Energy Co    | 2250.30 | 09/15/2020 | 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20                  |
| Consumers Energy Co    | 2494.53 | 09/15/2020 | 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20                          |
| Consumers Energy Co    | 1556.60 | 09/15/2020 | 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20                     |
| Consumers Energy Co    | 1167.71 | 09/15/2020 | 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20                           |
| Consumers Energy Co    | 966.83  | 09/15/2020 | 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20                           |
| Consumers Energy Co    | 420.41  | 09/15/2020 | 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20                          |
| Control Solutions, Inc | 240.00  | 09/10/2020 | 13408 HS HP 59 not cooling   |
| Cummins Inc - S3       | 389.29  | 09/22/2020 | Transportation--Repair/Bus 21  |
| Cummins Inc - S3       | 74.19   | 09/21/2020 | Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws                 |
| Customink Llc          | 2768.48 | 09/22/2020 | T-shirts and hoodies for marching band (The Greatest Showman)                  |
| D Poole                | 4455.00 | 09/10/2020 | Food Service--District Hood Inspections  |
| Demco Inc              | 110.38  | 09/01/2020 | Book Supplies  |
| Demco Inc              | 45.91   | 09/21/2020 | Bookmarks for Pine students  |
| Dnh Godaddy.Com        | 159.98  | 08/27/2020 | Domain Registration  |
| Dollar-General #9954   | 25.00   | 09/03/2020 | Middle School--Hand Sanitizer  |
| Dornbos Sign And Safet | 305.77  | 09/10/2020 | INV51079 Signs for tennis courts   |
| Easykeyscom Inc        | 10.47   | 09/16/2020 | File Cabinet key for reading intervention room                                 |
| Exxonmobil 99121717    | 40.00   | 09/14/2020 | 042834 Fuel for new truck  |
| Family Dollar #4630    | 120.00  | 08/28/2020 | High School--Hand Sanitizer  |

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| Family Farmhome 1      | 11.97   | 09/17/2020 | 102099/4 SS Clamps for HS banners   |
| Fastsigns Of Grand Rap | 63.08   | 09/08/2020 | Transportation--Magnetic Signs  |
| Fsi Michigan Utilities | 100.43  | 09/17/2020 | 2990-00001 Heating bill for 851 Wildcat Dr 7/16/20 - 8/14/20                    |
| Fsi Michigan Utilities | 49.83   | 09/03/2020 | 7422 Heating bill for 324 W Sycamore St 7/21/20 - 8/14/20                       |
| Fsi Michigan Utilities | 49.03   | 09/03/2020 | 1451 Heating bill for 900 135th Ave 7/16/20 - 8/14/20                           |
| Fsi Michigan Utilities | 37.93   | 09/03/2020 | 3522 Heating bill for 324 W Sycamore St 7/20/20 - 8/14/20                       |
| Fsi Michigan Utilities | 59.88   | 09/03/2020 | 1311 Heating bill for 435 E Superior St 7/16/20 - 8/13/20                       |
| Fsi Michigan Utilities | 45.17   | 09/17/2020 | 2990-00002 Heating bill for 870 1/2 E Superior St 7/17/20 - 8/14/20             |
| Fsi Michigan Utilities | 127.04  | 09/03/2020 | 8208 Heating bill for 870 135th Ave 7/16/20 - 8/14/20                           |
| Fsi Michigan Utilities | 85.04   | 09/03/2020 | 2271 Heating bill for 701 Wildcat Dr 7/16/20 - 8/14/20                          |
| Garbanzo Subscription  | 149.00  | 09/18/2020 | Purchase Garbanzo Subscription  |
| Gerrits Appliance Inc  | 161.95  | 09/16/2020 | SB0074 Service call on HS Dryer   |
| Gopher Sport           | 55.10   | 09/11/2020 | Resistance Bands - Fitness Equipment  |
| Gordon Water Systems   | 34.25   | 09/15/2020 | Water for medications (invoice does NOT show that I paid tax).                  |
| Great Lakes Energy Coo | 430.75  | 09/01/2020 | 454137001 Electric bill for 851 Wildcat Dr 7/12/20 - 8/11/20                    |
| Hardings Market #38    | 50.94   | 09/17/2020 | PBIS -ROAR store edible items   |
| Hardings Market #38    | 23.72   | 08/26/2020 | Karen lehl Classroom food - chips, bread, cheese, dish soap                     |
| Holwerda-Snoap Sportin | 134.00  | 09/01/2020 | Citizenship Awards and CCA Student of the Year for 2020                         |
| Hudl                   | 400.00  | 09/18/2020 | HUDL sideline for football  |
| Hungry Howies 3605     | 121.56  | 09/16/2020 | Security Meeting Lunch  |
| Ihop 5417              | 4.75    | 09/22/2020 | ok gold meeting.  |
| In Deltamath Solution  | 675.00  | 09/23/2020 | Delta Math Subscription (Replaces Moodle)                                       |
| Integrity Business Sol | 39.83   | 09/02/2020 | Envelope for student prizes for Supercat drawings                               |
| Integrity Business Sol | 54.99   | 09/02/2020 | Lamination film for building/teacher use  |
| Integrity Business Sol | 12.33   | 08/31/2020 | Magnetic clips for use on playground  |
| Integrity Business Sol | 62.62   | 09/16/2020 | Classroom supplies: paper, tape, mounting putty                                 |
| Integrity Business Sol | 132.78  | 08/27/2020 | Classroom supplies: tape, batteries, white out, index cards, expo markers...    |
| Integrity Business Sol | 4.24    | 09/18/2020 | stapler, tape dispenser - Rene Watkins  |
| Integrity Business Sol | 26.87   | 09/16/2020 | paper clips, tape, sharpie markers - SE office                                  |
| Integrity Business Sol | 125.05  | 09/10/2020 | Legal pads, highlighters, pens and staples for office.                          |
| Integrity Business Sol | 91.99   | 09/03/2020 | Rings; Paper; Colored Paper; Binder Clips; Tape; Rubber Bands                   |
| Integrity Business Sol | 48.67   | 09/14/2020 | Colored folders for HR and packing tape for Accounting Dept                     |
| Inter-State Studio & P | 237.50  | 08/26/2020 | 3rd grade 2020-21 planners  |
| Ipevo Inc              | 151.39  | 08/29/2020 | DO-CAM HD Ultra Portable document camera  |
| Ireceivables           | 649.82  | 09/23/2020 | PreCalculus with Limits x5  |
| Joann Stores #2163     | 511.78  | 09/23/2020 | Project supplies and additional supplies needed for individual instruction.     |
| Jostens Inc.           | 42.83   | 09/15/2020 | Diploma replacements for 2020 Graduates   |
| Kent County Health Fin | 16.00   | 09/24/2020 | Pool Colilert   |
| Kss Enterprises        | 418.45  | 09/21/2020 | Trash bags, strong & mild bowl cleaner  |
| Kss Enterprises        | 357.04  | 09/21/2020 | PT, TP, dust sleeves, fiber cloth, non alcohol sani foam, trash bags            |
| Kss Enterprises        | 845.94  | 09/21/2020 | Oxy bleach, non alcohol sani foam, green foam hand cleaner                      |
| Kss Enterprises        | 939.51  | 09/21/2020 | PT, TP, vinyl repl bag yellow, non alcohol sani foam, trash bags                |
| Kss Enterprises        | 2057.00 | 09/21/2020 | PT, TP, TB's, oxy bleach, mop, fiber cloth, sani foam,green foam cleaner        |
| Kss Enterprises        | 672.54  | 09/21/2020 | PT,TP,Oxy bleach,mop,red fiber cloth, sani wipes, trash bags, grn foam hand     |
| Kss Enterprises        | 628.45  | 09/17/2020 | Trash bags, mops, floor signs, gloves,  |
| Kss Enterprises        | 515.53  | 09/02/2020 | Bowl cleaner, erasing pads,sponges, fiber cloths, brooms, filters, Arsenal, TB  |
| Kss Enterprises        | 708.85  | 08/28/2020 | PT, top clean, QT Plus, hand cleaner, fiber cloths, trash bags, TP, vac filter  |
| Kss Enterprises        | 1832.97 | 08/28/2020 | PT, QT Plus, TP, Rejuvnal,liquid enzyme, bowl cleaner, erasing pad, TB, vinegar |
| Kss Enterprises        | 939.34  | 08/28/2020 | TP, Liquid enzyme, PT, QT Plus, Erasing Pad, Mop, foam hand sanitizer           |
| Kss Enterprises        | 681.56  | 08/28/2020 | Liquid enzyme, erasing pads, green foam hand cleane, non alcohol sani foam      |
| Kss Enterprises        | 908.81  | 08/28/2020 | Gloves, floor pads, liquid enzyme, bowl clnr, erasing pad, arsenal spray, TB    |
| Kss Enterprises        | 438.70  | 09/17/2020 | PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360              |
| Kss Enterprises        | -125.76 | 09/02/2020 | PPE Grant - Credit for Paper Towels   |
| Kss Enterprises        | 182.66  | 08/27/2020 | PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels  |
| Kss Enterprises        | 17.76   | 08/27/2020 | PPE Grant Green Fiber Cloth   |
| Kss Enterprises        | 216.17  | 08/28/2020 | District PPE Supplies--Child Face Masks   |
| Kss Enterprises        | 609.40  | 09/17/2020 | PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360              |
| Kss Enterprises        | -174.68 | 09/02/2020 | PPE Grant - Credit for Paper Towels   |
| Kss Enterprises        | 253.73  | 08/27/2020 | PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels  |
| Kss Enterprises        | 24.68   | 08/27/2020 | PPE Grant Green Fiber Cloth   |
| Kss Enterprises        | 300.29  | 08/28/2020 | District PPE Supplies--Child Face Masks   |
| Kss Enterprises        | 375.07  | 09/17/2020 | PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360              |
| Kss Enterprises        | -107.50 | 09/02/2020 | PPE Grant - Credit for Paper Towels   |
| Kss Enterprises        | 156.15  | 08/27/2020 | PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels  |
| Kss Enterprises        | 15.19   | 08/27/2020 | PPE Grant Green Fiber Cloth   |
| Kss Enterprises        | 184.81  | 08/28/2020 | District PPE Supplies--Child Face Masks   |
| Kss Enterprises        | 1115.67 | 09/17/2020 | PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360              |
| Kss Enterprises        | -319.79 | 09/02/2020 | PPE Grant - Credit for Paper Towels   |
| Kss Enterprises        | 464.50  | 08/27/2020 | PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels  |
| Kss Enterprises        | 45.17   | 08/27/2020 | PPE Grant Green Fiber Cloth   |

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| Kss Enterprises        | 549.74  | 08/28/2020 | District PPE Supplies--Child Face Masks  |
| Kss Enterprises        | 610.55  | 09/17/2020 | PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360             |
| Kss Enterprises        | -175.00 | 09/02/2020 | PPE Grant - Credit for Paper Towels  |
| Kss Enterprises        | 254.20  | 08/27/2020 | PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels |
| Kss Enterprises        | 24.72   | 08/27/2020 | PPE Grant Green Fiber Cloth  |
| Kss Enterprises        | 300.84  | 08/28/2020 | District PPE Supplies--Child Face Masks  |
| Kss Enterprises        | 973.55  | 09/17/2020 | PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360             |
| Kss Enterprises        | -279.05 | 09/02/2020 | PPE Grant -Credit for Paper Towels   |
| Kss Enterprises        | 405.34  | 08/27/2020 | PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels |
| Kss Enterprises        | 39.42   | 08/27/2020 | PPE Grant Green Fiber Cloth  |
| Kss Enterprises        | 479.70  | 08/28/2020 | District PPE Supplies--Child Face Masks  |
| Learning A-Z, Llc      | 115.45  | 09/08/2020 | Raz Kids Renewal subscription  |
| Learning A-Z, Llc      | 923.60  | 09/03/2020 | Raz kids Renewal- subscription   |
| Learning A-Z, Llc      | 115.45  | 09/01/2020 | Learning A-Z - Dorr Level 2 Program  |
| Learning A-Z, Llc      | 230.90  | 09/01/2020 | Learning A-Z, Raz Kids - High School Level 2 Program                           |
| Learning A-Z, Llc      | 230.90  | 09/01/2020 | Reading A-Z, Raz-Kids - Middle School Level 2                                  |
| Mde Educator License   | 45.00   | 09/15/2020 | MDE Educator License   |
| Mde Educator License   | 45.00   | 09/01/2020 | MDE Educator License   |
| Meijer # 191           | 15.71   | 09/11/2020 | Classroom Supplies--Math Sets, Ruler, Color Pencils, Erasers                   |
| Meijer # 191           | 21.83   | 09/11/2020 | Classroom Supplies--Math Sets, Ruler, Color Pencils, Erasers                   |
| Meijer # 191           | 13.43   | 09/11/2020 | Classroom Supplies--Math Sets, Ruler, Color Pencils, Erasers                   |
| Meijer # 191           | 39.96   | 09/11/2020 | Classroom Supplies--Math Sets, Ruler, Color Pencils, Erasers                   |
| Meijer # 191           | 21.87   | 09/11/2020 | Classroom Supplies--Math Sets, Ruler, Color Pencils, Erasers                   |
| Meijer # 191           | 34.87   | 09/11/2020 | Classroom Supplies--Math Sets, Ruler, Color Pencils, Erasers                   |
| Meijer # 199           | 11.68   | 09/20/2020 | Organizing containers for cleaning hand supplies.                              |
| Menards Holland Mi     | 95.77   | 08/27/2020 | 15526 Sani-max antibacterial wipes, Falcon hand sanitizer gallon size          |
| Menards Holland Mi     | 133.03  | 08/27/2020 | 15526 Sani-max antibacterial wipes, Falcon hand sanitizer gallon size          |
| Menards Holland Mi     | 81.87   | 08/27/2020 | 15526 Sani-max antibacterial wipes, Falcon hand sanitizer gallon size          |
| Menards Holland Mi     | 243.54  | 08/27/2020 | 15526 Sani-max antibacterial wipes, Falcon hand sanitizer gallon size          |
| Menards Holland Mi     | 133.28  | 08/27/2020 | 15526 Sani-max antibacterial wipes, Falcon hand sanitizer gallon size          |
| Menards Holland Mi     | 212.51  | 08/27/2020 | 15526 Sani-max antibacterial wipes, Falcon hand sanitizer gallon size          |
| Mhe McGraw-Hill Ecomm  | 466.36  | 09/20/2020 | Everyday Math Classroom Resource Package Young 5's                             |
| Miaaa Membership       | 161.20  | 09/15/2020 | MIAAA--Athletic Membership Fees  |
| Michigan Battery Equip | 1185.00 | 09/23/2020 | Bus Batteries  |
| Michigan Battery Equip | 1774.00 | 09/02/2020 | Bus Batteries  |
| Midwest Transit Equipm | 110.00  | 09/23/2020 | Bus #24 repairs  |
| Midwest Transit Equipm | 243.80  | 09/02/2020 | Bus #23 repairs  |
| Msvma                  | 192.50  | 09/03/2020 | Membership - Choir   |
| Msvma                  | 40.00   | 09/22/2020 | HS Honor Choir Fees--Virtual   |
| Msvma                  | 40.00   | 09/21/2020 | HS Honor Choir Fees--Virtual   |
| Msvma                  | 40.00   | 09/18/2020 | HS Honor Choir Fees--Virtual   |
| N2y Llc                | 191.08  | 09/14/2020 | News 2 You Renewal   |
| Neopostinc             | 684.00  | 09/08/2020 | District Mail Folder/Inserter--Maintenance                                     |
| Neopostinc             | 3921.00 | 09/03/2020 | District Mail Folder/Inserter  |
| Omni Cheer             | 113.90  | 09/17/2020 | Cheerleading jackets - Used for Both Slide-line and Competitive                |
| Paypal Certasite       | -4.85   | 09/01/2020 | 7168138 Credit for charging tax  |
| Paypal Certasite       | 933.98  | 08/27/2020 | 7408460 Dorr Elem. annual Fire Inspections                                     |
| Paypal Certasite       | 167.50  | 08/27/2020 | 7408460 Hood Inspections _Dorr Elementary                                      |
| Paypal Michiganint     | 450.00  | 09/01/2020 | MIFA dues and fees for 2020-2021 school year                                   |
| Paypal Tewells521      | 50.00   | 09/18/2020 | Rights for One Stoplight   |
| Performance Health Sup | 147.11  | 09/04/2020 | Ice Bags   |
| Rainbow Music          | 347.49  | 09/08/2020 | PA System; Speaker Stand   |
| Rei Greenwoodheinemann | 1500.00 | 08/28/2020 | District Software - Fontas and Pinnell Online Data Management                  |
| Republic Services Tras | 124.83  | 09/10/2020 | 8068183 Trash removal_Maintenance  |
| Republic Services Tras | 60.21   | 09/10/2020 | 8068183 Trash removal_Transportation   |
| Republic Services Tras | 188.59  | 09/10/2020 | 8068183 Trash removal_Admin & recycling container_Trans                        |
| Republic Services Tras | 376.36  | 09/10/2020 | 8068183 Trash & recycling removal_Baker  |
| Republic Services Tras | 376.36  | 09/10/2020 | 8068183 Trash & recycling removal_Dorr   |
| Republic Services Tras | 93.82   | 09/10/2020 | 8068183 Garbage removal_Steeby   |
| Republic Services Tras | 444.92  | 09/10/2020 | 8068183 Trash & recycling removal_HS   |
| Republic Services Tras | 298.91  | 09/10/2020 | 8068183 Trash & recycling removal_Pine St                                      |
| Republic Services Tras | 287.38  | 09/10/2020 | 8068183 Trash & recycling removal_MS   |
| Road Equipment Parts C | 92.45   | 09/24/2020 | Spring Brake   |
| Road Equipment Parts C | 14.04   | 08/27/2020 | Hydraulic filter   |
| Ryans Modern Sewer Cl  | 325.00  | 09/18/2020 | 123097 Cabled 5' through HS floor drain_server issue                           |
| Rydin Decal- Moto      | 309.70  | 09/15/2020 | Parking Passes   |
| Schelde Sports         | 355.20  | 09/11/2020 | Net attachment - VBall   |
| Scholastic Education   | 1980.00 | 09/18/2020 | District Software - Bookflix   |
| Scholastic, Inc.       | 365.37  | 09/22/2020 | Choices magazine   |
| School Nurse Supply, I | 25.69   | 09/01/2020 | District Nurse Supplies--Eye Wash  |



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