

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

Vendor	Amount	Date	Description
4imprint	\$ 4,421.08	08/27/2021	Transportation Supplies--Student Lanyards
4te Go Figure, Inc.	\$ 79.00	09/16/2021	Monthly Membership Software Fees
A Parts Warehouse	\$ 324.74	09/16/2021	Bus Pager Microphone, Headlamp Assembly
Aci Parts Plus	\$ 538.57	08/31/2021	Repairs--2010 Dodge Ram-Reman steering gear, battery
Aci Parts Plus	\$ 26.55	08/30/2021	Lamps, Bulbs
Acipartspis	\$ (191.59)	09/01/2021	Core deposit 2010 Dodge Ram
All Volleyball Inc	\$ 139.71	09/10/2021	Volleyballs
Amazon.Com	\$ 98.00	09/09/2021	Wagon for Student - Level 2 program
Amazon.Com	\$ 24.24	09/13/2021	Post-It Notes
Amazon.Com	\$ 25.98	09/02/2021	Legal pads
Amazon.Com	\$ 22.49	09/03/2021	3 hole punches
Amazon.Com	\$ 25.58	09/03/2021	Student Snacks
Amazon.Com	\$ 13.51	08/28/2021	Book
Amazon.Com	\$ 14.82	09/14/2021	Homecoming Dance Supplies
Amazon.Com	\$ 59.98	09/01/2021	Timers for students to use during behavior breaks
Amazon.Com	\$ 7.46	09/25/2021	Nameplates for students (Interventionist)
Amazon.Com	\$ 40.69	09/25/2021	Student of the Month pencils
Amazon.Com	\$ 76.50	09/08/2021	Fire alarm cover_Baker
Amazon.Com	\$ 165.12	09/16/2021	Tissues
Amazon.Com	\$ 23.98	09/12/2021	Command Strips
Amazon.Com	\$ 150.74	09/14/2021	Inclusive Children's Books
Amazon.Com	\$ 202.62	09/15/2021	Portable ball carts for PE equipment.
Amazon.Com	\$ 4.59	09/15/2021	A Long Walk to Water
American Red Cross	\$ 30.00	09/10/2021	Fall Coaches' CPR recertification.
Amzn Mktp Us	\$ (1.96)	09/18/2021	Refund
Amzn Mktp Us	\$ 73.02	09/09/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$ 30.99	08/31/2021	Transportation Department--Suggestion Box
Amzn Mktp Us	\$ 8.86	08/28/2021	headphone jack adapter apple
Amzn Mktp Us	\$ 83.87	09/12/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$ 135.00	09/01/2021	Label Printer
Amzn Mktp Us	\$ 38.98	09/01/2021	Mac book case
Amzn Mktp Us	\$ 25.95	08/30/2021	Blue Cardstock
Amzn Mktp Us	\$ 24.95	09/02/2021	Employee of the Month Parking Sign
Amzn Mktp Us	\$ 13.34	09/09/2021	Homecoming Dance Supplies
Amzn Mktp Us	\$ 359.60	09/03/2021	Printer Cables for Mac books
Amzn Mktp Us	\$ 1,439.97	09/06/2021	Laptops
Amzn Mktp Us	\$ 21.16	09/13/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$ 107.48	08/31/2021	Pencil Grips, Magic Snake Puzzles, Parachute Toys, LED Spinner
Amzn Mktp Us	\$ 142.54	09/24/2021	Keyboard/Digital Caliper
Amzn Mktp Us	\$ 123.16	09/25/2021	Hard Drive
Amzn Mktp Us	\$ 14.88	09/21/2021	New Titles
Amzn Mktp Us	\$ 13.99	09/22/2021	Paint Sticks - Speech
Amzn Mktp Us	\$ 99.27	09/24/2021	Charging Cable
Amzn Mktp Us	\$ 7.99	09/23/2021	Folders - Speech Teacher
Amzn Mktp Us	\$ 62.70	09/25/2021	Paper for Student of the Month Certificates
Amzn Mktp Us	\$ 212.82	09/21/2021	Return addressLabels/Sheet Protectors
Amzn Mktp Us	\$ 155.57	09/27/2021	Books, Binder Rings, Build a Snowman, Scoop, Sand, Sensory Beads - Speech
Amzn Mktp Us	\$ 35.97	08/29/2021	USB 3.0 Cable B Male to USB-C 10ft
Amzn Mktp Us	\$ 87.54	08/27/2021	Student Incentives
Amzn Mktp Us	\$ 662.51	09/22/2021	New Titles
Amzn Mktp Us	\$ 71.87	09/17/2021	Book Ends; Desktop Trays
Amzn Mktp Us	\$ 64.95	09/19/2021	Work shoes_Maintenance
Amzn Mktp Us	\$ 223.92	09/25/2021	Solid State Drive
Amzn Mktp Us	\$ 103.68	09/13/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$ 17.81	09/09/2021	Button Actuators for Handicap Doors_Baker
Amzn Mktp Us	\$ 9.99	09/21/2021	USB cables
Amzn Mktp Us	\$ 13.79	09/09/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$ 12.99	09/09/2021	Index cards
Amzn Mktp Us	\$ 779.99	09/24/2021	TV
Amzn Mktp Us	\$ 17.78	09/12/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$ 28.41	09/09/2021	Stamps/ink
Amzn Mktp Us	\$ 19.98	09/20/2021	USB cable
Amzn Mktp Us	\$ 59.95	09/09/2021	Work shoes-Maintenance
Amzn Mktp Us	\$ 13.98	09/12/2021	Ceiling Hooks
Amzn Mktp Us	\$ 16.49	09/13/2021	Clear Label Protectors

Amzn Mktp Us	\$	126.85	09/14/2021	Homecoming Dance Supplies
Amzn Mktp Us	\$	144.69	09/18/2021	New titles and supplies
Amzn Mktp Us	\$	9.55	09/13/2021	Post It Note Pop Up Dispenser
Amzn Mktp Us	\$	47.87	09/09/2021	Maker supplies: Rulers, Scissors, Duct Tape
Amzn Mktp Us	\$	169.88	09/20/2021	Dry erase markers, Eraser, White Boards
Amzn Mktp Us	\$	28.98	09/15/2021	Glue, Rulers, Scissors
Amzn Mktp Us	\$	29.85	09/20/2021	Paw Print bracelets for PBIS
Amzn Mktp Us	\$	49.97	09/22/2021	Sand Picture, Fidget Toys, Sandglass Timers - Social Worker
Amzn Mktp Us	\$	25.98	09/16/2021	Sticky Notes
Amzn Mktp Us	\$	12.99	09/20/2021	Spring Plunger Release Button__Baker Handicap Door
Amzn Mktp Us	\$	19.95	09/10/2021	HDMI Cable
Amzn Mktp Us	\$	36.99	09/14/2021	Homecoming Hallway Decorations
Amzn Mktp Us	\$	1,840.20	09/20/2021	Charging Blocks
Amzn Mktp Us	\$	499.50	09/11/2021	50 iphone charger cables
Andy Mark Inc	\$	246.82	09/21/2021	First Tech Challenge Freight Frenzy
Apple Spice	\$	113.35	09/13/2021	Dinner for student board member orientation meeting
Apple.Com/Bill	\$	104.79	09/23/2021	Apps
Apple.Com/Bill	\$	19.80	09/23/2021	Apps
Applied Imaging	\$	122.60	09/22/2021	Copier Staples
Athletic.Net	\$	175.00	09/08/2021	Team XC & Track Subscription
Att Bill Payment	\$	184.71	09/10/2021	landline
Att Bill Payment	\$	82.81	09/19/2021	HS Back Up Internet
Att Bus Phone Pmt	\$	726.04	09/10/2021	District landline
Automatic Equipment Sa	\$	386.84	09/23/2021	Installed handicap switch at FAC door #12
Awl Pearson Education	\$	45.00	09/24/2021	WISC-V QG Subscription - Pysch
Bagel Beanery	\$	62.97	09/11/2021	Supplies--Strategic Plan Retreat
Basic	\$	38.25	08/27/2021	Basic Flex--Administration Fees
Batteries + Bulbs	\$	41.42	09/26/2021	12V Lead Dura 12-7F batteries_Fire Panel
Biggby Coffee Store 41	\$	100.00	09/08/2021	Staff Recognition--Gift Cards
Blue Gate Restaurant	\$	1,429.52	09/09/2021	Comm Ed Adult Trip to Shipshewana: Tickets for Restaurant and Show
Bookbug, Llc	\$	68.75	09/08/2021	Books for the Llibrary
Broadway Licensing	\$	343.76	09/14/2021	Licensing: Superheroes Rights and Scripts
Bsn Sports Llc	\$	31.00	09/09/2021	water filter
Bsn Sports Llc	\$	3,015.00	09/09/2021	boys basketball uniforms
Bsn Sports Llc	\$	870.00	09/09/2021	New Record Board--Fitness Center
Bsn Sports Llc	\$	329.99	09/09/2021	Football chains
Bsn Sports Llc	\$	1,650.00	09/09/2021	Volleyball Warm Ups
Bsn Sports Llc	\$	705.96	09/09/2021	Coaches Gear
Bsn Sports Llc	\$	378.00	09/09/2021	CoachHhats
Bsn Sports Llc	\$	786.98	09/09/2021	Coaches Apparel
Bts Johnstone Supply	\$	1,059.94	09/16/2021	Climate Master blower motor, 30 amp contactor_Room 113
Bts Johnstone Supply	\$	4.34	09/16/2021	S5726598 Titan Pro capacitor_guidance office
Bts Thyssenkrupp	\$	2,387.10	09/20/2021	Down payments__Elevator PM HS & Pine St
Build.Com	\$	(4.83)	09/09/2021	Credit for charging tax
Build.Com	\$	85.33	09/02/2021	Occupied lock indicator_MS
Burger King #8023 Q07	\$	10.00	08/26/2021	Welcome Week Raffle Prizes
Ce Speechpathology.Com	\$	99.00	09/21/2021	SpeechPathology PD
Certasite Llc	\$	44.33	09/09/2021	300# Pressure Gauge_Dorr, Sign Chain , Sign Main Drain_MS
Certasite Llc	\$	132.00	09/02/2021	Service call to Middle School for alarm system
Chicago Books & Journa	\$	88.32	08/31/2021	Posters
Consumers Energy Co	\$	209.48	09/09/2021	Heating bill for 4157 18th St 7/27 - 8/24
Consumers Energy Co	\$	603.09	09/09/2021	Electric bill for 314 Pearl St 7/27 - 8/24
Consumers Energy Co	\$	295.68	09/09/2021	Electric bill for 850 E Superior St 7/27 - 8/24
Consumers Energy Co	\$	2,900.21	09/09/2021	Electric bill for 507 W Sycamore St 7/27 - 8/24
Consumers Energy Co	\$	2,840.89	09/09/2021	Electric bill for 4157 18th St 7/27 - 8/24
Consumers Energy Co	\$	3,143.37	09/09/2021	Electric bill for 435 E Superior St 7/27 - 8/24
Consumers Energy Co	\$	642.82	09/09/2021	Electric bill for 316 Pearl St 7/27 - 8/24
Consumers Energy Co	\$	2,009.48	09/09/2021	Electric bill for 201 Pine St 7/27 - 8/24
Consumers Energy Co	\$	1,577.65	09/09/2021	Electric bill for 201 Pine St 7/27 - 8/24
Control Solutions, Inc	\$	60.00	09/23/2021	MS E/F Wing Networking Issues
Control Solutions, Inc	\$	540.00	09/16/2021	Rebuilt Steeby Jace, Reboot access to system
Control Solutions, Inc	\$	150.00	09/02/2021	Dorr Elementary --Jace Down
Creative Competitions,	\$	135.00	09/21/2021	Odyssey of the Mind
Customink Llc	\$	415.47	09/14/2021	Volleyball Warm-Up Shirts
D Poole.	\$	4,455.00	08/31/2021	Food Service District Hood Cleaning
Decker Equipment	\$	13.25	09/21/2021	6 Star shoulder screws -RR Partitions
Decker Equipment	\$	13.47	09/21/2021	6 Star shoulder screws _RR Partitions
Decker Equipment	\$	13.25	09/21/2021	6 Star Shoulder screws _RR partitions
Decker Equipment	\$	13.48	09/21/2021	6 Star shoulder screws _ RR Partitions
Demco Inc	\$	211.83	09/22/2021	Book processing supplies
Demco Inc	\$	83.66	09/09/2021	Polyprop laminating matte, Durafold Book Jacket Covers
Dollar-General #9954	\$	10.00	09/21/2021	Homecoming Supplies
Dramatic Publishing Co	\$	764.78	09/14/2021	Anne of Green Gables Scripts/Royalty

Eikenhout, Inc	\$	31.59	09/23/2021	Charged tax - this is being credited on next months CC.
Eikenhout, Inc	\$	263.25	09/23/2021	Roof Repair Items for HS
Eikenhout, Inc	\$	263.25	09/23/2021	Roof Repair Items for MS
Family Farmhome 1	\$	5.99	09/02/2021	Tow strap
Family Farmhome 1	\$	27.52	09/02/2021	Hose Clamps for Driveway Banners, Echo Red Armor 50:1 Oil_Tennis Courts
Family Farmhome 1	\$	11.38	09/02/2021	Black spray paint_Pine
Family Farmhome 1	\$	101.49	09/02/2021	Chain/coil for MS fire lane
Family Farmhome 1	\$	57.95	09/02/2021	Work shirts & Pants
Family Farmhome 4	\$	64.99	09/14/2021	Hand Rotary Pump
Fsi Michigan Utilities	\$	62.18	09/02/2021	Heating bill for 324 W Sycamore St 7/16 - 8/17
Fsi Michigan Utilities	\$	46.37	09/02/2021	Heating bill for 900 135th Ave 7/16 - 8/12
Fsi Michigan Utilities	\$	52.87	09/02/2021	Heating bill for 324 W Sycamore St 7/16 - 8/17
Fsi Michigan Utilities	\$	142.19	09/02/2021	Heating bill for 507 W Sycamore St 7/16 - 8/17
Fsi Michigan Utilities	\$	97.54	09/02/2021	Heating bill for 435 E Superior St 7/16 - 8/12
Fsi Michigan Utilities	\$	499.61	09/02/2021	Heating bill for 870 135th Ave 7/17 - 8/13
Fsi Michigan Utilities	\$	52.87	09/02/2021	Heating bill for 316 Pearl St 7/16 - 8/17
Fsi Michigan Utilities	\$	259.75	09/02/2021	Heating bill for 201 Pine St 7/16 - 8/17
Fsi Michigan Utilities	\$	114.83	09/02/2021	Heating bill for 701 Wildcat Dr 7/17 - 8/13
Garbanzo Subscription	\$	149.00	09/18/2021	One Year Subscription--Garbanzo
Gfs Store	\$	323.65	09/18/2021	Homecoming Dance Supplies
Gofmx.Com	\$	4,910.00	09/23/2021	Annual Subscription Fee
Gordon Water Systems	\$	14.80	09/09/2021	Student Water
Gradetransferer Subscr	\$	(29.88)	09/14/2021	Refund--Subscription Gradebook Transfer License
Gradetransferer Subscr	\$	(29.88)	09/14/2021	Refund--Subscription Gradebook Transfer License
Gradetransferer Subscr	\$	29.88	09/08/2021	Subscription Gradebook Transfer License
Gradetransferer Subscr	\$	29.88	09/08/2021	Subscription Gradebook Transfer License
Gradetransferer Subscr	\$	29.88	09/08/2021	Subscription Gradebook Transfer License
Gradetransferer Subscr	\$	29.88	09/08/2021	Subscription Gradebook Transfer License
Gradetransferer Subscr	\$	29.88	09/08/2021	Subscription Gradebook Transfer License
Grand Trav Resort	\$	225.90	09/25/2021	Hotel Fees--MASA Fall Conference
Grand Trav Resort	\$	116.00	09/15/2021	MIAAA Conference Hotel Fees
Grand Trav Resort	\$	116.00	09/15/2021	MIAAA Conference Hotel Fees
Grand Trav Rsrt Food	\$	31.00	09/22/2021	Lunch--MASA Fall Conference
Great Lakes Energy Coo	\$	488.80	08/31/2021	Electric bill for 851 Wildcat Dr 7/10/21 - 8/9/21
Hardings Market	\$	14.94	09/20/2021	Celery - Science Class
Hardings Market	\$	26.30	09/23/2021	Life Skills Lab Supplies
Hardings Market	\$	35.05	09/22/2021	Life Skills Lab Supplies
Hardings Market	\$	80.90	09/16/2021	Pepsi Products for Roar Store
Hardings Market	\$	31.33	09/15/2021	Programming supplies
Hardings Market	\$	159.60	08/30/2021	Water for Dorr Elementary__Well Repair
Hardings Market	\$	293.40	09/22/2021	Donuts for Bonfire
Hardings Market	\$	28.27	09/10/2021	Gatorade and chips for officials
Hardings Market	\$	28.27	09/02/2021	Gatorade and Chips for Officials
Hardings Market	\$	11.97	08/27/2021	Water for Officials
Horrocks Market	\$	108.67	09/23/2021	Flowers for Homecoming
Hospital Network	\$	60.00	09/16/2021	Medical waste pick-up
Hudl	\$	800.00	09/10/2021	Hudl Subscriptions For Sports
Hungry Howies	\$	92.62	09/16/2021	Food
Hungry Howies	\$	159.87	09/24/2021	Pizza Dinner for Homecoming
Innoseal Systems Inc	\$	203.00	09/14/2021	Supplies--Innoseal Refills
Integrity Business Sol	\$	(49.95)	09/15/2021	Refund--Printer Ink Cartridge Not Order by Steeby
Integrity Business Sol	\$	49.95	09/09/2021	Printer Ink Cartridge Not Order by Steeby
Integrity Business Sol	\$	163.87	09/21/2021	Fadeless Paper
Integrity Business Sol	\$	161.71	09/02/2021	Classroom Supplies
Integrity Business Sol	\$	102.48	09/22/2021	Gorilla Super Glue / Foam Cups
Integrity Business Sol	\$	39.74	09/15/2021	Markers
Integrity Business Sol	\$	25.55	09/13/2021	Tissues
Integrity Business Sol	\$	12.99	09/09/2021	poster board
Integrity Business Sol	\$	59.09	08/27/2021	Tissue and pens
Integrity Business Sol	\$	255.19	08/26/2021	Supplies for Strategic Plan Meeting: Paper Easels, Markers, Name Tags
Integrity Business Sol	\$	71.32	09/22/2021	Dry Erase Markers, Tape, Highlighters
Inter-State Studio & P	\$	228.00	08/26/2021	Planners for 3rd grade
Inter-State Studio & P	\$	134.00	09/22/2021	Agenda Books
Inter-State Studio & P	\$	1,273.00	09/22/2021	Agenda Books
Irceivables	\$	3,148.00	09/14/2021	Follett - Saxon Phonics curriculum/materials
J.W. Pepper	\$	143.00	09/23/2021	Sheet Music
J.W. Pepper	\$	532.00	09/10/2021	Sheet Music
J.W. Pepper	\$	78.99	09/09/2021	Sheet Music
J.W. Pepper	\$	244.97	09/20/2021	Choir Music invoices
Jimmy Johns	\$	10.00	08/27/2021	Welcome Week Raffle Prizes
Jostens Inc.	\$	113.53	09/09/2021	Diploma Stickers
Jr Associates Dba Mymu	\$	42.96	09/09/2021	Music Folders
Junior Library Guild	\$	124.85	09/24/2021	New Titles

Kent County Health Fin	\$ 16.00	09/16/2021	Pool coilert
Kent Isd/Internet	\$ 350.00	09/16/2021	Cognitive Coaching conference
Kent Isd/Internet	\$ 350.00	09/20/2021	Cognitive Coaching PD
Kids Read Now Inc	\$ 25,374.60	09/09/2021	SLP--Comprehensive Reading
Kraai Well Drilling In	\$ 8,216.00	09/16/2021	New Well--Dorr Elementary
Kss Enterprises	\$ 800.26	09/21/2021	PT, Red Fiber Cloth, Liquid Enzyme, TP, Arsenal Rejuvnal, Hand Cleaner, TB's
Kss Enterprises	\$ 348.31	09/21/2021	Vacuum Filters, Distilled Water, Sponges, Trash Bags
Kss Enterprises	\$ 1,144.33	08/30/2021	Vac Filters, Liquid Enzyme, Floor Pads, Mops, Erasing Pads, TB, Vinegar
Kss Enterprises	\$ 2,938.45	09/21/2021	Cleaners, Fiber Cloths, Vinegar, Gloves, Bowl Cleaner, Spray Bottles, TB, PT
Kss Enterprises	\$ 1,001.79	09/21/2021	Bowl cleaner PT, bowl brush, Rejuvnal, TO blue fiber cloth, TB's, erasing pad
Kss Enterprises	\$ 1,015.20	09/21/2021	Paper Towels, TP, Arsenal Spray, Trash Bags
Kss Enterprises	\$ 135.96	09/09/2021	Wet Floor Signs, Trash Bags, Bowl Cleaner
Kss Enterprises	\$ 2,656.96	08/30/2021	PT, Gloves, Cleaner, Spray Bottles, Floor Pads, Bowl Cleaners, Trash Bags, TP
Kss Enterprises	\$ 393.00	09/21/2021	Trash bags
Kss Enterprises	\$ 746.09	09/21/2021	Toilet Tissue, Vacuum Filters, Paper Towel, Trash Bags
Kss Enterprises	\$ 447.15	08/30/2021	Foam Hand Cleaner, Trash Bags, TP, Paper Towel, Bowl Cleaner, Vac Filters
Kss Enterprises	\$ 211.85	09/21/2021	Trash bags
Kss Enterprises	\$ 1,099.62	09/21/2021	Gloves, Hand Cleaner, Mops, Gum Remover, Arsenal, TP, TB's, Bowl Cleaner
Kss Enterprises	\$ 1,501.90	08/30/2021	Cleaners, Floor Pads, Bowl Brushes, TP, Fiber Cloths, PT, Gloves
Kss Enterprises	\$ 177.95	09/21/2021	Face Masks
Kss Enterprises	\$ 348.75	08/30/2021	Face Masks
Kss Enterprises	\$ 348.75	08/26/2021	Face Masks
Kss Enterprises	\$ 4,413.36	08/30/2021	Floor Scrubber
Lakeland Electrical Mo	\$ 258.00	08/26/2021	Repair Magnetek 10HP for MS AHU 13
Lakeland Electrical Mo	\$ 1,067.70	09/02/2021	New Blower Motor_FAC Cafe
Lakeland Electrical Mo	\$ 848.55	09/23/2021	Baldor EM3212T-G Motor_E116 MS
Lakeland Electrical Mo	\$ 1,870.60	08/26/2021	Marathon GT0073, 40HP, 1800rpm motor_MS chiller pump
Learning Without Tears	\$ 189.75	09/15/2021	Additional Handwriting books for Kindergarten
Learning Without Tears	\$ 20.45	09/14/2021	Learning Without Tears CD
Logisoft Computer Prod	\$ 2,339.00	08/30/2021	Computer Software
Masfps	\$ 85.00	09/01/2021	MASFPS membership renewal
Massp & Masc/Mahs	\$ 250.00	09/08/2021	HS Principal Association Dues--Assistant Principal
Massp & Masc/Mahs	\$ 250.00	09/08/2021	MS Principal Association Dues--Assistant Principal
Massp & Masc/Mahs	\$ 200.00	09/15/2021	MASSP Truth Conference
Matrix Printing	\$ 314.60	09/07/2021	BE--Handwriting Books
Matrix Printing	\$ 1,117.82	09/07/2021	DE--Handwriting Books
Matrix Printing	\$ 803.22	09/07/2021	SE--Handwriting Books
McDonalds	\$ 125.00	09/17/2021	Gift Cards for Student Rewards - Social Worker
Meijer	\$ 67.20	09/15/2021	Life Skills Lab Supplies
Meijer	\$ 29.73	09/08/2021	Watermelon & Eggs, Science Class
Meijer	\$ 132.04	09/23/2021	Life Skills Lab Supplies
Meijer	\$ 202.89	09/20/2021	Life Skills Lab Supplies
Meijer	\$ 81.85	09/13/2021	Life Skills Lab Supplies
Meijer	\$ 48.89	09/07/2021	Life Skills Lab Supplies
Mhe McGraw-Hill Ecomm	\$ 10,054.96	09/03/2021	DE--Math Bundles
Mhe McGraw-Hill Ecomm	\$ 20,968.36	09/03/2021	SE--Math Bundles
Mhe McGraw-Hill Ecomm	\$ 16,790.40	09/03/2021	PS--Math Bundles
Mhe McGraw-Hill Ecomm	\$ 17,624.82	09/03/2021	PS--Math Bundles
Mhe McGraw-Hill Ecomm	\$ 68.22	09/03/2021	Everyday Mathmatics 4, Grade 5 Math Masters
Mhe McGraw-Hill Ecomm	\$ 17,062.04	09/03/2021	MS--Math Bundles
Mhsaa	\$ 20.00	09/01/2021	Registration Fees--MHSAA Fall update
Mi Assoc Sch Adm	\$ 445.00	08/31/2021	MASA Membership Fees
Mi Assoc Sch Adm	\$ 400.00	09/01/2021	Registration Fees--MASA Fall Conference
Mi Permit Lic Plan Rev	\$ 180.00	09/15/2021	Pine St Elevator Renewal
Miaaaa Membership	\$ 57.20	09/14/2021	Admin MIAAA Membership Fee
Miaaaa Membership	\$ 192.40	09/14/2021	AD MIAAA Membership Registration Fee
Miaaaa Membership	\$ 119.60	09/14/2021	MIAAA Conference Registration
Michigan Registry The	\$ 10.00	09/23/2021	Classe Training
Michiganass	\$ 889.00	09/23/2021	Registration fee for MASB fall conferenc
Michiganass	\$ 349.00	09/20/2021	Registration for MASB Annual conference
Michiganass	\$ 182.00	09/16/2021	Registration for MASB conference
Michiganass	\$ 144.70	09/16/2021	Open Meeting's Act Guide for Board Members
Micsa	\$ 45.00	09/08/2021	MISCA Registration - Swimming
Miller Welding Supply	\$ 37.20	09/16/2021	Acetylene Gas
Msbo	\$ 305.00	09/10/2021	Annual Facilities/Operations Conference
Msbo	\$ 305.00	09/07/2021	MSBO Facilities Conference registration
Msvma	\$ 385.00	09/13/2021	MS MSVMA Membership
Nwea	\$ 3,208.50	09/21/2021	BE--MAP Growth Reading
Nwea	\$ 4,278.00	09/21/2021	DE--MAP Growth Reading
Nwea	\$ 2,941.13	09/21/2021	SE--MAP Growth Reading
Nwea	\$ 4,278.00	09/21/2021	PS--MAP Growth Reading
Nwea	\$ 6,684.37	09/21/2021	MS--MAP Growth Reading
Nwea	\$ 750.00	09/21/2021	SLP--MAP Reading Bundle

Otc Brands Inc	\$	35.97	09/22/2021	Fidget Toys - Social Worker
Otc Brands Inc	\$	41.49	09/22/2021	Debate Day and Hallowed Halls Supplies
Paypal Blackbro	\$	617.70	09/23/2021	Purchased used Piccolo- Former student.
Paypal Creativityu	\$	60.00	09/21/2021	Odyssey of the Mind
Paypal Ebay Us	\$	29.97	08/27/2021	3.7V Lithium Ion Rechargeable Batteries
Paypal Masaregion3	\$	40.00	09/01/2021	Superintendent PD--Meal Fees
Paypal Michiganint	\$	500.00	09/20/2021	MIFA Membership
Paypal Royal Pest	\$	265.00	09/23/2021	Monthly Service contract installment payment
Performance Health Sup	\$	318.46	09/22/2021	Bandages, stretch tape, Underwrap
Pitsco Inc	\$	275.00	09/21/2021	FTC Registration
Pm Engraving Company	\$	21.61	09/02/2021	Nameplate for new staff
Pro-Tech Sales	\$	231.00	09/20/2021	Security Supplies--Carrier
Pyramid Educational Co	\$	214.50	08/27/2021	Communication Books - ECSE
Really Good Stuff	\$	222.65	09/08/2021	Reading folders for Kindergarten
Rei Greenwoodheinemann	\$	4,230.00	09/02/2021	Lucy Caulkins
Republic Services Tras	\$	252.36	09/09/2021	Trash removal & extra dumpster charge_Central
Republic Services Tras	\$	227.45	09/09/2021	Trash & recycling removal_Trans
Republic Services Tras	\$	34.00	09/09/2021	Trash removal_Admin
Republic Services Tras	\$	74.30	09/09/2021	Trash removal_Baker
Republic Services Tras	\$	74.30	09/09/2021	Trash removal_Dorr
Republic Services Tras	\$	74.30	09/09/2021	Trash removal_Steeby
Republic Services Tras	\$	126.40	09/09/2021	Trash removal-HS
Republic Services Tras	\$	74.30	09/09/2021	Trash removal_Pine St
Republic Services Tras	\$	74.30	09/09/2021	Trash removal_Steeby
Revrobotics	\$	415.45	09/16/2021	Driver Hubs
Rfs Arbitersports	\$	350.00	09/24/2021	Arbiter sports - License
Ridge Parts	\$	172.57	09/22/2021	School Bus Paint products
Ringcentral, Inc	\$	677.11	09/25/2021	District Fax Line
Ruby Tuesday Site	\$	40.18	09/24/2021	Lunch--MASA Fall Conference
Ryans Modern Sewer Cl	\$	93.00	09/25/2021	Steeby for toilets that were plugged. Not needed
Ryans Modern Sewer Cl	\$	457.00	09/25/2021	Cleared MS kitchen lines of rice/had to cut line
Rydin Decal- Moto	\$	467.91	09/10/2021	Parking passes
Samsclub	\$	75.38	09/19/2021	Debate Day Supplies
Scholastic, Inc.	\$	392.70	09/22/2021	Scholastic News
Scholastic, Inc.	\$	31.80	09/18/2021	The Watsons go to Birmingham, When stars are scattered - English Dept.
Scholastic, Inc.	\$	74.20	09/14/2021	The Watsons go to Birmingham, When stars are scattered - English Dept.
School Specialty Llc	\$	31.58	09/20/2021	Stapler, Staples & Manilla Folders
Scripps Spelling Bee	\$	175.00	08/30/2021	Spelling Bee
Shape Michigan	\$	150.00	09/09/2021	Shape Registration
Shape Michigan	\$	150.00	09/09/2021	Shape registration
Sling.Com	\$	56.00	08/29/2021	Fitness Center TV
Sp Floorsupplies.Net	\$	15.06	09/14/2021	Electric Plug for backpack vacuum
Sp Swimoutlet.Com	\$	144.99	09/01/2021	Swimming Fins
Spec Hlth Med Grp I	\$	64.00	08/30/2021	Employee--DOT Physical
Spec Hlth Med Grp I	\$	64.00	08/27/2021	Employee--DOT Physical
Spectrum	\$	68.65	09/19/2021	Middle School Landlines
Spectrum	\$	1,290.33	09/19/2021	HS Internet
Spectrum	\$	1,290.33	09/19/2021	Dorr internet
Spectrum	\$	119.98	09/17/2021	District Internet
Spiritshop Custom Ap	\$	432.51	09/02/2021	tennis caps approved from boosters.
Sport Decals Inc	\$	427.83	08/27/2021	Helmet Decals
Spotify Usa	\$	12.99	09/21/2021	Spotify Music for Games
Sq Christmas House &	\$	150.00	09/24/2021	Coach Academy Registration
Sq Pj Printing	\$	444.23	09/17/2021	Letterhead, Green Passes, White Passes
Sq Pj Printing	\$	246.95	09/17/2021	Letterhead
Sq Rt Stitchcrafts	\$	364.25	09/22/2021	Pine Street T-Shirts
Sq Simply Celia S	\$	491.50	09/11/2021	Lunch and snacks for Strategic Planning Saturday workshop
Sq The Courthouse Ath	\$	1,095.00	09/09/2021	HS Boys Basketball League Play
Ssi School Specialty	\$	21.16	09/14/2021	Desk nameplate
Stafford Smith, Inc	\$	1,055.42	09/22/2021	High School--Freezer Repair
Stafford Smith, Inc	\$	3,258.73	09/07/2021	Food Service--Ice Maker
Staples Direct	\$	367.88	09/15/2021	Office Supplies for Signage.
Starr Lawn And Garden	\$	25.30	08/26/2021	Chainsaw chain, sharpening
Stax Total Fire Pro	\$	425.00	09/16/2021	Troubleshoot MS Panel-ground fault, panel memory
Taco Bell	\$	10.00	08/26/2021	Welcome Week Raffle Prizes
Target	\$	47.97	09/11/2021	Candy for Senior Meetings
Tct Andersons	\$	383.24	09/09/2021	Homecoming Tiaras and Crown
Teachers College Web C	\$	325.00	08/27/2021	Reading Writing Project
Teachers College Web C	\$	325.00	08/27/2021	Reading Writing Project
Teachers College Web C	\$	325.00	08/27/2021	Reading Writing Project
Teachers College Web C	\$	325.00	08/27/2021	Reading Writing Project
Teacherspayteachers.Co	\$	30.00	08/31/2021	Note naming game for beginner band
Teacherspayteachers.Co	\$	4.95	09/19/2021	Addiction Lesson

Teamsnap.Com	\$ 69.99	09/10/2021	Team Snap account
Technology Solutions	\$ 365.00	09/24/2021	iPad Repairs
Technology Solutions	\$ 1,908.00	09/17/2021	ipad repairs
Technology Solutions	\$ 1,979.00	08/27/2021	ipad repairs
The Ups Store	\$ 37.02	09/15/2021	Shipping of auditorium APC and power supply to ETC for repairs
The Webstaurant Store	\$ 6,851.18	08/27/2021	District--Purchase Tables
Ticket Supplies	\$ 176.84	09/17/2021	Tickets for Games
Tobii Dynavox Systems	\$ 99.00	08/31/2021	Boardmaker Subscription
Tobii Dynavox Systems	\$ 99.00	08/31/2021	Boardmaker Subscription
Tobii Dynavox Systems	\$ 99.00	09/01/2021	Boardmaker subscription
Unity School Bus Parts	\$ 1,422.24	09/24/2021	Fuel Tank
Unity School Bus Parts	\$ 179.90	09/10/2021	Bus Stop Arm Kits
Unity School Bus Parts	\$ 79.30	09/01/2021	Bus Stop Arm Kit, Wipers
Unity School Bus Parts	\$ 53.70	09/03/2021	School Bus Yellow Paint
Usps Po	\$ 15.40	08/27/2021	Postage: Refinancing Paperwork Sent to Bank and Lawyer's Office.
Visions Auto Glass	\$ 420.00	09/16/2021	B0105414 Broken window replaced_Steeby lounge
Visions Auto Glass	\$ 268.16	08/26/2021	Window replacement_Baker room 124
Vistapr Vistaprint.Com	\$ 78.43	09/21/2021	Cat Cash
Vistapr Vistaprint.Com	\$ 80.99	09/22/2021	Pride tickets
Vistapr Vistaprint.Com	\$ 29.00	08/31/2021	Name Plates for Student Board Member
Vistapr Vistaprint.Com	\$ 9.25	08/31/2021	Business Cards - HS Assistant Principal
Vistapr Vistaprint.Com	\$ 9.24	08/31/2021	Business Cards - MS Assistant Principal
Vistapr Vistaprint.Com	\$ 18.49	09/21/2021	Business Cards - Security
Vistapr Vistaprint.Com	\$ 18.49	08/31/2021	BusinessCards - Athletic Director
Walgreens #4726	\$ 2.03	09/24/2021	Coach's Folders for Indoor Soccer Program
Wal-Mart	\$ 243.94	09/06/2021	Pride store restock
Wayland Do It Best Har	\$ 6.74	09/24/2021	Caution Tape for Blocking Off Seating for Homecoming
Wayland Do It Best Har	\$ 21.96	09/15/2021	MakerSpace Supplies: Paint
Wayland Do It Best Har	\$ 253.73	09/04/2021	Water fountain filters, screws, bolts, silicone grease, wasp spray, spray paint
Wayland Do It Best Har	\$ 15.00	09/04/2021	Drinking water filter
Wayland Do It Best Har	\$ 59.91	09/04/2021	Silicone grease, wasp spray, repelant, water fountain filters
Wayland Do It Best Har	\$ 219.17	09/04/2021	Paint, drop cloth, drinking fountain filter, paint brush
Wayland Do It Best Har	\$ 1,226.99	09/04/2021	Paint Supplies, Water Fountain Filters, Plexiglass, Magic Lube , Chip Brush
Wayland Do It Best Har	\$ 41.69	09/04/2021	Globe fixture, water fountain filters
Wayland Do It Best Har	\$ 141.66	09/04/2021	Screws, nails, bolts, drill bits, drain cleaner, clog cleaner, water fountain filters
Wayland Do It Best Har	\$ 76.49	09/04/2021	8pc ratch wrench set
Wayland Do It Best Har	\$ 34.19	09/04/2021	40pc screwdriver set
Wayland Do It Best Har	\$ 18.88	09/04/2021	Flashlight & batteries
Wayland Do It Best Har	\$ 19.98	09/14/2021	Pipe Elbow
Wayland Do It Best Har	\$ 64.66	09/09/2021	screws/fasteners
Wayland Do It Best Har	\$ 119.91	09/04/2021	Food Service Cooler --Conduit hanger, conduit, couplings, connectors, washers
Wenger Corporation	\$ 56.52	08/30/2021	Card Holder
West Michigan Internat	\$ 409.14	09/24/2021	Crank Case
West Michigan Internat	\$ 127.80	09/16/2021	Glass Kit
West Michigan Internat	\$ 127.80	09/07/2021	Glass Kit
West Michigan Internat	\$ 395.29	08/27/2021	Injector; Kit
Wolverine Crane & Serv	\$ 965.51	09/02/2021	Mat Lifter Inspection & Repairs
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Www.Razorsparrow.Com	\$ 23.88	09/14/2021	Google transfer auto renew - refund coming
Zaner-Bloser	\$ 1,113.98	08/30/2021	3rd grade Handwriting Books
Zoom.Us	\$ 7,900.00	09/26/2021	Zoom

\$ 296,525.10