Wayland Union School Purchase Card Activity November 2020

Vendor	Amount	Date	Description
1-800-Flowers.Com,inc.	71.00	11/18/2020	Sunshine fund flowersCalled to get Credit for Sales Tax
4te Go Figure, Inc.	79.00	11/16/2020	Monthly Membership Software Fees
Ab Lock Fisher	39.00	11/20/2020	Keys
Acco Brands Direct	118.26	11/19/2020	GBC EZ load Laminating Rolls
Acco Brands Direct	6.39	11/19/2020	Laminating Rolls
Aci Parts Plus	13.47	11/16/2020	Lamps/lights for snow plowMaintenance Truck
Aci Parts Plus	23.53	11/13/2020	Oil, oil filter_Van
Aci Parts Plus	163.16	11/06/2020	Oxygen sensors _ 2009 Dodge Ram
Aci Parts Plus	105.44	11/05/2020	Battery for dump box trailer
Aci Parts Plus	9.09	10/29/2020	4-way extension trailer lights _ New Truck
All Star Printing	211.50	11/10/2020	Printed Tees - Costumes
All Star Printing	101.00	11/18/2020	T-shirts paid for by students.
Allied Electronics Inc	91.82	11/21/2020	Part for HS backpack spot cleaner
Amazon.Com	76.49	11/13/2020	Doc Cam Cables
Amazon.Com	205.28	11/15/2020	Music Diversity Books
Amazon.Com	47.94	11/14/2020	scorebooks
Amazon.Com	53.65	11/13/2020	Music Diversity Books
Amazon.Com	316.54	11/15/2020	New titles
Amazon.Com	13.90	11/01/2020	books for the library
Amazon.Com	35.50	10/28/2020	Accidental Personal UseReimbursement attached
Amazon.Com	322.38	11/01/2020	books for the library
Amazon.Com	38.98	11/05/2020	Batteries; Facial Tissues
Amazon.Com	51.39	11/06/2020	Helmet Jaw Guards
Amazon.Com	32.31	11/01/2020	DampRid Fragrance Free for dampness Room #200
Amazon.Com	23.98	11/11/2020	Book for Media CenterDorr
Amazon.Com	40.77	10/31/2020	books for the library
Amazon.Com	59.98	11/22/2020	2 timers
Amzn Mktp Us Amzn Mktp Us	-8.99 -5.99	11/06/2020	Refund for lost prop
	-5.99 81.92	11/17/2020 11/16/2020	shipping and handling refund.
Amzn Mktp Us	70.80	11/16/2020	sprayer and skin cleanser spray
Amzn Mktp Us Amzn Mktp Us	58.48	11/10/2020	Card reader, zip ties, stylus
Amzn Mktp Us	19.50	11/14/2020	String Lights; Carpet Markers SDHC cards
Amzn Mktp Us	37.94	11/15/2020	Resistance Fitness Loops - PE
Amzn Mktp Us	59.80	11/15/2020	Cafe Award Incentivepencils; treat bags; erasers
Amzn Mktp Us	7.94	11/12/2020	Borders
Amzn Mktp Us	136.43	11/13/2020	Solid State Drive, RAM
Amzn Mktp Us	19.98	11/16/2020	face masks
Amzn Mktp Us	29.99	10/31/2020	Bathroom faucet_130 Baker
Amzn Mktp Us	40.05	11/07/2020	Big Bricks Set, Build a Bouquet Stacking Toys, ECSE Program
Amzn Mktp Us	5.95		Music Diversity Books
Amzn Mktp Us	5.69	11/09/2020	Music Diversity Books
Amzn Mktp Us	214.98	11/06/2020	student chairs - ECSE Program
Amzn Mktp Us	48.96	11/12/2020	Magnets; Silicone Sheet; Ping Pong Balls
Amzn Mktp Us	96.33	10/28/2020	Document Camera for laptop for virtual zoom lessons
Amzn Mktp Us	32.07	11/05/2020	Props for Game of Tiaras
Amzn Mktp Us	65.40	11/05/2020	PACE - headset splitter adapter
Amzn Mktp Us	38.97	11/04/2020	Costume Shorts for Performances
Amzn Mktp Us	13.03	11/05/2020	BookRobert's Rules
Amzn Mktp Us	125.91	10/30/2020	Frames for Distinguished Artist
Amzn Mktp Us	46.70	11/07/2020	Rechargeable batteries; Paper Organizer Basket for RTI
Amzn Mktp Us	26.94	11/04/2020	Motivational Encouragement Quote Cards
Amzn Mktp Us	75.88	11/06/2020	Practice Baseballs; Softballs
Amzn Mktp Us	77.33	11/08/2020	Tech Tools, iPad Screen
Amzn Mktp Us	197.58	10/31/2020	Whiteboard kit & Keyboard
Amzn Mktp Us	30.59	11/12/2020	FlushLine replacement sloan drop in repair kits
Amzn Mktp Us	53.82	11/05/2020	Fabric Softener to Spray on carpet - Music Room
Amzn Mktp Us	39.98	11/05/2020	LED Flashlight
Amzn Mktp Us	402.89	10/28/2020	Monitors & Mount
Amzn Mktp Us	18.99	11/10/2020	ShopVac filter
Amzn Mktp Us	11.11	11/02/2020	Stapler
		44/44/0000	
Amzn Mktp Us	7.34	11/11/2020	dispenser pumps
Amzn Mktp Us Amzn Mktp Us	7.34 556.72	11/11/2020	Biofeedback Calming Station Supplies

Amen Mich Lis	Amzn Mktp Us	77.94	11/04/2020	Costume Shorts for Performances
Amzn Mkip Us	•			
Amzn Mkip Us	•			11 0 0
Amzn Mkip Us	· · · · · · · · · · · · · · · · · · ·			• •
Amzn Mktp Us 33.857 11/22/2020 Cricut Maker and supplies Amzn Mktp Us 33.99 11/22/2020 Emergency LED lights Emergency LED lig				-
Amzn Midp Us 34.99 11/22/2020 ProTeam backpack vaccum_maintenance				
Amzn Mktp Us 5.11 11/25/2020 Emergency LED lights Salzer Amzn Mktp Us 5.11 11/25/2020 Salzer for office withortown; Award Certificate Paper Att Bill Payment	•			
Anzu Mkp Us Att Bill Payment Att Bill Payment Att Bill Payment Att Bill Payment Baker Tent Rential Inc 590.66 11/09/2020 Baker Tent Rential Inc 590.66 11/09/2020 Barnes & Noble Barnes &				
Att Bill Payment				
Alt Blui Payment Baker Tent Rental Inc Baker Tent Rental Inc Basic Barnes & Noble Basic				
Att Bus Phone Pnt	<u> </u>		11/20/2020	High School Internet
Baker fant Rental Inc Barnes & Noble Basic 46,75 11/25/2020 Basic Basic 46,75 11/25/2020 Bookbug - Kalamazoo 1013,66 Bookbug - Kalamazoo 1013,66 Bookbug - Kalamazoo 1013,66 Bookbug - Kalamazoo 1013,66 Bradmoorproductsinc 275,00 11/19/2020 Bradmoorproductsinc 275,00 11/19/2020 Bradmoorproductsinc 275,00 11/19/2020 Bradmoorproductsinc 275,00 11/19/2020 Bradmoorproductsinc 10/20/2020 Bradmoorproductsinc 10				
Bames & Noble 97.11 10/30/2020 New Titles Basic 46.75 11/55/2020 New Titles Basic 46.75 11/55/2020 Sasic 46.75 10/30/2020 Sasic 46.75 46	Baker Tent Rental Inc	590.65		Table Rental for SAT testing
Basic 49.07 11/25/2020 Basic Haw-Administration Fees Basic 46.75 10/29/2020 Basic Path Renewal Fee Bookbug - Kalamazoo 103.86 10/28/2020 Basic Path Renewal Fee Bookbug - Kalamazoo 1013.66 11/10/2020 Bookbug - Kalamazoo 1013.61 11/10/2020 Bookbug - Kalamazoo 1013.66 11/10/2020 Book ports Llc 11/10/2020 Book ports Llc 11/10/2020 11/10/2020 Book ports Llc 11/10/2020 Book ports Llc 11/10/2020 11/10/2020 Book ports Llc 11/10/2020 Book ports Llc 11/10/2020 11/10/2020 Book ports Llc 11/10/2020 11/10/2020 Book ports Llc 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/1	Barnes & Noble	39.16	11/10/2020	
Basic 46,50 11/25/2020 Annual Section 125 FSA Plan Renewal Fee Basic Fex-Administration Fees 103,56 11/02/2020 Basic Flex-Administration Fees Bookbug - Kalamazoo 1013,56 11/10/2020 Book For or tibrary books Book For or tibrary books Broadmoorproductsinc 275,00 11/19/2020 Book For Parent Workshop/WUEF Grant Ban Sports Lic 145,10 11/04/2020 Service constract installment payment_October 2020 Ban Sports Lic 714,40 11/17/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract installment payment_October 2020 Ban Sports Lic 1104/2020 Service contract an stall	Barnes & Noble	67.11	10/30/2020	New Titles
Basic Bookbug - Kalamazoo Broadmoorproductsinc Broadmoo	Basic	46.75	11/25/2020	Basic FlexAdministration Fees
Bookbug - Kalamazoo 1013-86 1110/12020 Books for Parent Workshop/WUEF Grant	Basic	450.00	11/25/2020	Annual Section 125 FSA Plan Renewal Fee
Bookug - Kalamazoo 1013.56 11/10/2020 Broadmorproductsinc 275.00 11/19/2020 Service contract installment payment November Service contract installment payment November Service contract installment payment Dotober 2020 Service contract Service contract Service contract Service contract Se	Basic	46.75	10/29/2020	Basic FlexAdministration Fees
Broadmoorproductsinc 275.00 10/29/200 Service constract installment payment November Broadmoorproductsinc 275.00 10/29/200 Service contract installment payment Cotober 2020 Stap winch San Sports Lic 16.10 11/14/2020 In masks San Sports Lic 1714.40 11/17/2020 In masks San Sports Lic 207.10 11/04/2020 In san Sports Lic 207.10 In san Sports Lic 207.	Bookbug - Kalamazoo	129.48	10/28/2020	For library books
Branch 10/29/2020 Service contract installment payment_October 2020	Bookbug - Kalamazoo	1013.56	11/10/2020	Books for Parent Workshop/WUEF Grant
Ban Sports Lic 14:50 11/14/2020 san Sports Lic 714:40 11/17/2020 san Sports Lic 207:10 11/04/2020 san Sports Lic 926:50 11/04/2020 san Sports San Sports Lic 926:50 11/04/2020 san Sports S	Broadmoorproductsinc	275.00	11/19/2020	Service constract installment payment November
Ban Sports Lic 714.40 11/17/2020 new basketballs new basketbal	Broadmoorproductsinc	275.00	10/29/2020	Service contract installment payment_October 2020
Ban Sports Lic Ban	Bsn Sports Llc	187.80	11/04/2020	strap winch
Ban Sports Lic Ban Lic	Bsn Sports Llc	145.10	11/04/2020	face masks
Ban Sports Lic Ban Lic Livia L	Bsn Sports Llc	714.40	11/17/2020	new basketballs
Ban Sports Le 986.50 11/04/2020 travel mesh ball bag Ban Sports Le 2118.40 11/17/2020 new pole system Ban Sports Le 348.80 11/04/2020 seeve adapter, manual scorekeeper Ban Sports Le 338.60 11/04/2020 the staff shirt Ban Sports Le 1383.20 11/04/2020 kes thaff shirt Ban Sports Le 1383.20 11/04/2020 kes thaff shirt Ban Sports Le 861.40 11/04/2020 kes pads Ban Sports Le 861.40 11/04/2020 kes pads Ban Sports Le 861.40 11/04/2020 kes pads Ban Sports Le 861.40 11/04/2020 kes thaff shirt	Bsn Sports Llc	714.40	11/17/2020	new basketballs
Ban Sports Lic 926.50 11/04/2020 football pads for goals Ban Sports Lic 348.80 11/17/2020 seeve adapter, manual scorekeeper Ban Sports Lic 86.60 11/17/2020 fb staff shirt Ban Sports Lic 216.50 11/04/2020 fb staff shirt Ban Sports Lic 1883.20 11/04/2020 fb belts Ban Sports Lic 861.40 11/04/2020 by seccer warmups Bar Sports Lic 861.40 11/04/2020 by seccer staff apparel. Bar Sports Lic 861.40 11/02/2020 by seccer staff apparel. Brad Sports Lic 861.40 11/02/2020 <td>Bsn Sports Llc</td> <td>207.10</td> <td>11/04/2020</td> <td>corner flags</td>	Bsn Sports Llc	207.10	11/04/2020	corner flags
Ban Sports Lic 348.80 11/04/2020 11/	•		11/04/2020	
Bsn Sports Lic 348,80 11/04/2020 sleeve adapter, manual scorekeeper Bsn Sports Lic 38,60 11/04/2020 b staff shirt Bsn Sports Lic 216,50 11/04/2020 b staff shirt Bsn Sports Lic 1383,20 11/04/2020 b belts Bsn Sports Lic 861,40 11/04/2020 boys soccer warmups Bureau Of Education An 279,00 11/02/2020 cocer staff apparel. Consumers Energy Co 182,27 11/12/2020 litrual Conference—Language Processing Disorder Consumers Energy Co 182,27 11/12/2020 lelectric bill for 507 by Spamors St Steby & stock Consumers Energy Co 44,98 11/12/2020 lelectric bill for 314 Fearl St 19/28 - 10/26 Consumers Energy Co 2982,07 11/12/2020 lelectric bill for 507 W Sycamore St #1 19/28 - 10/26 Consumers Energy Co 271,144 11/12/2020 lelectric bill for 507 W Sycamore St #1 19/28 - 10/26 Consumers Energy Co 474,84 11/12/2020 lelectric bill for 314 Fearl St 19/8 - 10/26 Control Solutions, Inc 11/10/2020 lelectric bill for 314 Fearl St 19/8 - 10/26 <t< td=""><td></td><td>926.50</td><td>11/04/2020</td><td></td></t<>		926.50	11/04/2020	
Ban Sports Lic 86.60 11/17/20/20 b staff shirt Ban Sports Lic 216.50 11/04/20/20 fb belts Ban Sports Lic 1383.20 11/04/20/20 knee pads Ban Sports Lic 861.40 11/04/20/20 boys soccer warmups Ban Sports Lic 861.40 11/04/20/20 soccer staff apparal Bureau Of Education An 279.00 11/02/20/20 cocer warmups Consumers Energy Co 182.27 11/12/20/20 helwork Temp sensors for Steeby & stock Consumers Energy Co 199.30 11/12/20/20 helwork Temp sensors for Steeby & stock Consumers Energy Co 544.98 11/12/20/20 electric bill for 850 E Superior St 9/28 - 10/26 Consumers Energy Co 3567.25 11/12/20/20 electric bill for 314 Pearl St 9/28 - 10/26 Consumers Energy Co 3567.25 11/12/20/20 electric bill for 316 Pearl St 9/28 - 10/26 Consumers Energy Co 148.84 11/12/20/20 electric bill for 316 Pearl St 9/28 - 10/26 Consumers Energy Co 149.84 11/12/20/20 electric bill for 316 Pearl St 9/28 - 10/26 Control Solu	-			
Ban Sports LIc 338.60 11/04/2020 fb face guards Ban Sports LIc 1363.20 11/04/2020 belts Ban Sports LIc 1363.20 11/04/2020 belts Ban Sports LIc 861.40 11/04/2020 boys soccer warmups Ban Sports LIc 861.40 11/04/2020 boys soccer warmups Bureau Of Education An 279.00 11/02/2020 Virtual Conference—Language Processing Disorder Consumers Energy Co 180.30 11/12/2020 Network Temp sensors for Steeby & stock Consumers Energy Co 190.30 11/12/2020 Electric bill for 4157 18th St 9/28 - 10/26 Consumers Energy Co 2982.07 11/12/2020 Electric bill for 507 W Sycamore St #1 9/28 - 10/26 Consumers Energy Co 2121.44 11/12/2020 Electric bill for 435 E Superior St 9/28 - 10/26 Consumers Energy Co 498.34 11/12/2020 Electric bill for 435 E Superior St 9/28 - 10/26 Consumers Energy Co 619.18 11/12/2020 Electric bill for 435 E Superior St 9/28 - 10/26 Consumers Energy Co 619.18 11/12/2020 Electric bill for 201 Pine St 9/28 - 10/26 </td <td>•</td> <td></td> <td></td> <td></td>	•			
Bsn Sports Lic 216.50 11/04/2020 fb belts' Bsn Sports Lic 1383.20 11/04/2020 knee pads Bsn Sports Lic 861.40 11/04/2020 bys soccer warmups Bsn Sports Lic 861.40 11/04/2020 bys soccer staff apparel. Bsn Sports Lic 861.40 11/02/2020 bys soccer staff apparel. Corbard Supply And En 213.55 10/29/2020 Network Temp sensors for Steeby & stock Consumers Energy Co 190.30 11/12/2020 Leating bill for 4157 18th St 9/28 - 10/26 Consumers Energy Co 544.98 11/12/2020 Electric bill for 507 W Sycamore St #1 9/28 - 10/26 Consumers Energy Co 3567.25 11/12/2020 Electric bill for 4157 18th St 9/28 - 10/26 Consumers Energy Co 212.144 11/12/2020 Electric bill for 4157 18th St 9/28 - 10/26 Consumers Energy Co 174.84 11/12/2020 Electric bill for 4157 18th St 9/28 - 10/26 Consumers Energy Co 174.84 11/12/2020 Electric bill for 314 Pearl St 9/28 - 10/26 Consumers Energy Co 174.84 11/12/2020 Electric bill for 316 Pearl St 9/28 - 10/26	·			
Ban Sports Lic 1383.20 11/04/2020 knee pads boys soccer warmups box soccer varmups box soccer vare vare vare vare vare vare vare va				
Ban Sports Lic Bureau Of Education An 279.00 11/02/2020 Virtual ConferenceLanguage Processing Disorder Virtual ConferenceLanguage Processing Pite Conger Virtual ConferenceLanguage Processing Pite Conger Virtual ConferenceLanguage Processing Pite Conger Virtual Conferen				
Bar Sports Lic 861.40 11/04/2020 279.00 11/02/2020 11/02/2	•			•
Bureau Of Education An 279.00 11/02/2020 Virtual Conference—Language Processing Disorder				· ·
Cochrane Supply And En				
Consumers Energy Co				
Consumers Energy Co				
Consumers Energy Co	<u> </u>			<u> </u>
Consumers Energy Co				•
Consumers Energy Co	<u> </u>			
Consumers Energy Co	= -			
Consumers Energy Co	= -			
Consumers Energy Co	= -			·
Consumers Energy Co				
Control Solutions, Inc Control Solution Info/6/2020 Fest Michigan Utilities 10029/2020 Fest Michigan Utilities Control Solutions Control Solutions Control Solution Cont	<u> </u>			
Control Solutions, Inc 1950.00 11/06/2020 Jace replacement at Pine St Cricut 101.63 11/19/2020 Cricut access subscription- Taxes have been adjusted. See paperwork Culvers Of Jackson 36.94 11/06/2020 XC state finals. Cummins Inc - S3 865.58 11/05/2020 Seals; Oil Drain Gasket; Manifold Exhaust D&W Fresh Market 5.87 11/13/2020 bk antenna replacement Daktronics Inc 101.00 11/04/2020 bk antenna replacement Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 PD Supplies Dornbos Sign & Safety 72.08 11/19/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 Dorr Elementary noncommunity public water supply annual fee Follett School Solutio 1719.31 11/05/2020 New Titles Fsi Michigan Utilities 50.36 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilitie	6,7			
Cricut 101.63 11/19/2020 Cricut access subscription- Taxes have been adjusted. See paperwork Culvers Of Jackson 36.94 11/06/2020 XC state finals. Cummins Inc - S3 865.58 11/05/2020 Seals; Oil Drain Gasket; Manifold Exhaust D&W Fresh Market 5.87 11/13/2020 groceries for in class cooking Daktronics Inc 101.00 11/04/2020 bkb antenna replacement Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety 7.08 11/19/2020 Stop signs for Pine St (tax to be Credited) Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 Dorr Elementary noncommunity public water supply annual fee Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 324 W Sycamore St 9/15 - 10/13 Fsi Michigan Utilities 152.40 10/29/2020 Heating bil	•			
Culvers Of Jackson 36.94 11/06/2020 XC state finals. Cummins Inc - S3 865.58 11/05/2020 Seals; Oil Drain Gasket; Manifold Exhaust D&w Fresh Market 5.87 11/13/2020 groceries for in class cooking Daktronics Inc 101.00 11/04/2020 bkb antenna replacement Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety 72.08 11/19/2020 Stop signs for Pine St (tax to be Credited) Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 New Titles Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 50.36 11/05/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/029/2020 Heating bill for 700 W Sycamore St 9/15 - 10/13 Fsi Michigan Utilities		101.63		Cricut access subscription- Taxes have been adjusted. See paperwork
D&w Fresh Market 5.87 11/13/2020 groceries for in class cooking Daktronics Inc 101.00 11/04/2020 bkb antenna replacement Dicks Food Mkt 59.71 11/17/2020 PD Supplies Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety 72.08 11/19/2020 Stop signs for Pine St (tax to be Credited) Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 Dorr Elementary noncommunity public water supply annual fee Foil Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/02/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for	Culvers Of Jackson	36.94	11/06/2020	
Daktronics Inc 101.00 11/04/2020 bkb antenna replacement Dicks Food Mkt 59.71 11/17/2020 PD Supplies Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety 72.08 11/19/2020 Stop signs for Pine St (tax to be Credited) Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 Dorr Elementary noncommunity public water supply annual fee Follett School Solutio 1719.31 11/02/2020 New Titles Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 152.40 10/29/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/35th Ave 9/16 - 10/13 Fsi Michigan Utilities 58.35 10/29/2020 Heating bill for 870 135th	Cummins Inc - S3	865.58	11/05/2020	Seals; Oil Drain Gasket; Manifold Exhaust
Dicks Food Mkt 59.71 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety 72.08 11/19/2020 Stop signs for Pine St (tax to be Credited) Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 Dorr Elementary noncommunity public water supply annual fee Follett School Solutio 1719.31 11/02/2020 New Titles Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 10/29/2020 He	D&w Fresh Market	5.87	11/13/2020	groceries for in class cooking
Dicks Food Mkt 7.47 11/17/2020 PD Supplies Dollar Days Internatio 223.63 11/04/2020 Flash cards - WIPTO will reimburse Dornbos Sign & Safety 72.08 11/19/2020 Stop signs for Pine St (tax to be Credited) Dornbos Sign & Safety -4.08 11/19/2020 Credit for charging tax Egle Pws Ncom 585.00 11/19/2020 Dorr Elementary noncommunity public water supply annual fee Foillett School Solutio 1719.31 11/02/2020 New Titles Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 50.36 11/05/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 10/29/2020 Heating bill for 435 E Superior St 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13 Fsi Michigan Utilities 1	Daktronics Inc	101.00	11/04/2020	bkb antenna replacement
Dollar Days Internatio Dornbos Sign & Safety Dornbos Sign & Safety Figh Pws Ncom Follett School Solutio Fisi Michigan Utilities Fisi Michigan Utilitie	Dicks Food Mkt	59.71	11/17/2020	PD Supplies
Dornbos Sign & Safety Dornbos Sign & Safety Dornbos Sign & Safety Egle Pws Ncom Follett School Solutio Fsi Michigan Utilities Fsi Michiga	Dicks Food Mkt	7.47	11/17/2020	PD Supplies
Dornbos Sign & Safety Egle Pws Ncom Follett School Solutio Fsi Michigan Utilities Fsi Michi		223.63		
Egle Pws Ncom Follett School Solutio Fsi Michigan Utilities Fsi Mich				
Follett School Solutio 1719.31 11/02/2020 New Titles Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 50.36 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 10/29/2020 Heating bill for 435 E Superior St 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13				
Fsi Michigan Utilities 58.06 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 50.36 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 Heating bill for 870 W Sycamore St 9/17 - 10/15 Heating bill for 870 W Sycamore St 9/17 - 10/13 Heating bill for 870 W Sycamore St 9/16 - 10/13 Heating bill for 900 135th Ave 9/15 - 10/13 Heating bill for 870 1/2 E Superior St 9/17 - 10/15 Heating bill for 870 135th Ave 9/16 - 10/13 Heating bill for 870 1 Wildcat Dr 9/15 - 10/13	_			
Fsi Michigan Utilities 50.36 11/05/2020 Heating bill for 324 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 10/29/2020 Heating bill for 435 E Superior St 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13				
Fsi Michigan Utilities 61.81 10/29/2020 Heating bill for 900 135th Ave 9/15 - 10/13 Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 Heating bill for 435 E Superior St 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13	=			
Fsi Michigan Utilities 159.36 11/05/2020 Heating bill for 507 W Sycamore St 9/17 - 10/15 Fsi Michigan Utilities 152.40 10/29/2020 Heating bill for 435 E Superior St 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13	<u> </u>			
Fsi Michigan Utilities 152.40 10/29/2020 Heating bill for 435 E Superior St 9/15 - 10/13 Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13				
Fsi Michigan Utilities 58.35 11/12/2020 Heating bill for 870 1/2 E Superior St 9/16 - 10/26 Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13				
Fsi Michigan Utilities 81.57 10/29/2020 Heating bill for 870 135th Ave 9/16 - 10/13 Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13	=			
Fsi Michigan Utilities 1072.55 10/29/2020 Heating bill for 701 Wildcat Dr 9/15 - 10/13				
				=
00.00 11/0 1 /2020 1 diolage dillikit 10 - 1 16al	=			=
	Children i i i i i i	55.00	11,54,2020	. 5.5.555 Onnice 15 1 1001

Cradetransferer Yu Li	Gopher Sport	65.75	11/19/2020	Resistance Bands (with handles) PE
Crac Castlers Office	• •			
Great Cassiners Office Great Lakes Enterpry Coc Great Lakes Enterprises Great Lakes Enterprises 1200 1108/2002 100/20020				•
Great Lakes Energy Coo	-	4055.52	11/24/2020	=
Hardings Markot	Great Lakes Energy Coo	469.45	10/29/2020	
Hots Headspace 88.98 11/07/2002 Automatic Renewal for subscription. Cancelled—Credit in December Headman, Lic 1374.00 11/06/2020 Props for Advanced Theater Productions Infegrity Business Sol 29.46 11/17/2007 Tab dividents for student folders Infegrity Business Sol 29.46 11/17/2007 Tab dividents for student folders Infegrity Business Sol 7.96 10/2002 Tab dividents for student folders Infegrity Business Sol 7.96 10/2002 Tab dividents for student folders Infegrity Business Sol 7.96 10/2002 Tab dividents for student folders Infegrity Business Sol 7.96 10/2002 Tab Sol Ta	Gvsu Web Payments			
Heatmath Lic				
Hobby-Lobby #0210 20.66 1105/2020 Props for Advanced Theatre Productions Integrity Business Sol 29.46 1117/2020 Tab dividers for student folders Integrity Business Sol 124.87 1117/2020 Tab dividers for student folders Integrity Business Sol 18.80.01 1127/2020 Tab dividers for student folders Integrity Business Sol 18.80.01 1127/2020 Tab dividers for student folders Integrity Business Sol 18.80.01 1127/2020 Tab dividers for student folders Integrity Business Sol 18.80.01 1127/2020 Tab dividers for student folders				
In Aquatic Source, L 132.6 11/19/2020 SEM Flowwritch 24v chemtrol Integrity Business Sol 124.87 11/11/2020 Pencil Boxes; Solssors; Pencils Integrity Business Sol 106.000 11/27/2020 Integrity Business Sol 108.000 11/27/2020 Integrity Business Sol				
Integrity Business Sol 124,87 1711/2020 Tab dividers for student folders 1148/1972 1711/2020 1727/20				
Integriff Business Sol 124.87 11/11/2020 Pencil Boxes, Solssors, Pencils Integriff Business Sol 18 School Subscript 1080.00 11/27/2020 IX. subscription IX. subscrip				
Integrity Business Sol 7.99 1026/2020 512 clasp envelopes - SE Office 10 School Subscript 1080.00 11/27/2020 XL subscription XL subscription 1080.00 11/27/2020 XL subscription XL s	0 ,			
M School Subscript 1880.00				
IM School Subscript IM School School IM Schoo				
Ist School Subscript Is S	The state of the s			
M School Subscript 1080.00 11/27/2020 XL subscription M School Subscript 1080.00 11/27/2020 XL subscription Jammy Johns - 226 41.34 11/4/2020 Lunch For Dance Showcase Jammy Johns - 226 181.31 11/14/2020 Lunch For Dance Showcase Kes Enterprises 1081.13 10/28/2020 Paper towel, Assenal QT plus, trans bags, defoamer, garen foam hand cleaner Kas Enterprises 1170.81 11/11/2020 Copport of the Copport of the Copport of	*			
M School Subscript	lxl School Subscript			•
Jimmy Johns - 226	Ixl School Subscript	1080.00	11/27/2020	iXL subscription
Manager Mana	Ixl School Subscript	1080.00	11/27/2020	·
Kss Enterprises 1108.1.31 110/29/2020 Paper towel, Arsenal OT plus, trans bags, defoamer, green foam hand cleaner fass floam, trash bags, Cleaners, paper towel Kss Enterprises 2417.69 10/29/2020 TR. hand cleaner, san in canachol foam, TB, hand cleaner Kss Enterprises 263.20 11/13/2020 Electrostatic backpack spray, disenfectant bags 1546.60 Kss Enterprises 742.50 10/29/2020 Tollet tissue, trash bags, paper towel, Arsenal Top Clean Kss Enterprises 742.50 10/29/2020 Tollet tissue, with page, paper towel, Arsenal Top Clean Kss Enterprises 742.50 10/29/2020 Tollet tissue, with page page towel, Arsenal Top Clean Kss Enterprises 742.50 10/29/2020 Tollet tissue, with page page towel, Arsenal Top Clean Kss Enterprises 742.50 10/29/2020 Tollet tissue, trash bags, paper towel, Arsenal Top Clean Ks Enterprises 742.50 10/29/2020 Tollet tissue, trash bags, paper towel, Arsenal Top Clean Ks Comment 260.00 11/10/2020 Tollet tissue, trash bags, paper towel, Arsenal Top Clean Magoesh Comment 260.00 11/10/2020 Tollet tissue, trash bags, and and architecture, and and architecture, and and				
Kss Enterprises 417.69 10/29/2002 GR Son cleaner, Sanal (oann, trash bags, Cleaners, paper towel Kss Enterprises 2263.20 11/13/2020 GR Son cleaner, Cleaners, son-alcohol cleant and cleaner Kss Enterprises 156.66 10/29/2020 Telectrostatic backpack spray, disenfectant tabs Kss Enterprises 742.50 10/29/2020 Toilet tissue, wipes, non alcohol sani foam, trash bags, PT. Arsenal cleaners Kss Enterprises 742.50 11/10/2020 Toilet tissue, wipes, non alcohol sani foam, trash bags, arsenal qt, paper towels Magoosh Com 2800.00 11/11/2020 Magoosh Software-SAT Prep Meljer 69.02 11/10/2020 Cooking lab supplies Meljer 115.12 10/29/2020 Cooking lab supplies Michaels Stores 2660 174.42 11/13/2020 Shell Rotella Pre-District 63/50 Michaels Stores 2660 174.42 11/13/2020 Shell Rotella Pre-District 63/50 Midwest Air Filter 14.05 11/10/2020 MSPRA dues for the year. Midwest Air Filter 14.05 11/10/2020 MSPRA dues for the year. Midwest Traist Equipm 1980.0 11/11/2020 MSPRA dues	-			, , ,
Kse Enterprises 263.20 111/13/2020 268 Room cleaner, Cleaners, non-alcohol foam, TB, hand cleaner Kse Enterprises 1546.60 10/29/2020 Electrostatic backpack a pray, disenfectant babs 10/29/2020 Kse Enterprises 79.04 10/29/2020 Toilet tissue, trash bags, paper towel, Arsenal Top Clean Kse Enterprises 742.50 10/29/2020 Vawed bags, TP, hand cleaner, Trash bags, arsenal qt, paper towels Magocah Com 280.00 11/10/2020 Mayed bags, TP, hand cleaner, Trash bags, arsenal qt, paper towels Meljer 10.21 11/09/2020 Cooking lab supplies Meir Boes Inc 450.72 11/17/2020 Cooking lab supplies Michage Stores 2060 174.42 11/13/2020 Shell Rotella Pre-Diluted 50/50 Michage Stores 2060 174.42 11/13/2020 Shell Rotella Pre-Diluted 50/50 Michage Alfr Equipm 190.00 11/11/2020 MSPRA due for the year Midwest Air Filter 1.40 11/10/2020 MSPRA due for the year Miller Welding Supply 36.00 11/11/2020 MSPRA due for the year Miller Welding Supply 36.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Kss Enterprises 228.3 under the state of th	•			· · · · · · · · · · · · · · · · · · ·
Kas Enterprises 1546.60 40/29/2020 Toilet tissue, trash bags, paper towel, Arsenal Top Clean Kas Enterprises 79.94 10/29/2020 Waxed bags, TP, hand cleaner, Trash bags, arsenal ql, paper towels Magoosh Com 2800.00 11/11/2020 Waxed bags, TP, hand cleaner, Trash bags, arsenal ql, paper towels Meijer 120.51 11/04/2020 Cooking lab supplies Meijer 150.01 11/17/2020 Cooking lab supplies Meriger 150.01 10/27/2020 Cooking lab supplies Meriger 150.01 10/27/2020 Cooking lab supplies Meriger 150.01 10/27/2020 Cooking lab supplies Michael Stores 2060 174.42 11/13/2020 Michael Stores 2060 174.42 11/13/2020 Midwest Air Filter 279.99 11/16/2020 Midwest Air Filter 279.99 11/16/2020 Midwest Air Filter 198.00 11/11/2020 Midwest Air Filter 198.00 11/11/2020 Miller Welding Supply 36.00 11/11/2020 Midwest Air Filter 19.99 11/18/2020 Miller Welding Suppl	•			
Kss Enterprises 709.04 10/29/2020 Augosh. Com 742.50 10/29/2020 Wayes and cleaner, Trash bags, PT, Arsenal cleaners (Kss Enterprises) 742.50 10/29/2020 Mayed bags, TP, hand cleaner, Trash bags, arsenal qt, paper lowels Meijer 80.02 11/18/2020 Cooking lab supplies Cooking lab supplies Cooking lab supplies Meijer 155.12 10/29/2020 Cooking lab supplies Cooking lab supplies Meijer 155.00 10/27/2020 Miscore Sobo Mayed Sobo Miscore Sobo	•			
Kss Enterprises 742.50 10/29/2020 Waxed bags, TP, hand cleaner, Trash bags, arsenal qt, paper towels Magocsh. Com Magocsh.Com 88.02 11/08/2020 Cocking lab supplies Meijer 120.51 11/08/2020 Cocking lab supplies Meriger 115.12 10/29/2020 Cocking lab supplies Meriger 450.72 11/17/2020 Cocking lab supplies Meriger 115.12 10/29/2020 Cocking lab supplies Midres Boes Inc 450.72 11/17/2020 Shell Rotella Pre-Diluted 50/50 Michage Dance Council 170.00 11/13/2020 Shell Rotella Pre-Diluted 50/50 Midwest Air Filter 2799.91 11/16/2020 More Paper RA dues for the year. Midwest Air Filter 140.5 11/05/2020 More Paper RA dues for the year. Miller Welding Supply 36.0 11/11/2020 More Paper RA dues for the year. Miller Welding Supply 36.0 11/11/2020 More Paper Marker for district Three New Buses—Syr Tow Warranty Miller Welding Supply 36.0 11/11/2020 Three New Buses—Syr Tow Warranty Certificate paper for	•			
Magoosh.Com 2800.00 11/11/2020 Magoosh Software-SAT Prep Meijer 69.02 11/08/2020 Cooking lab supplies Meijer 120.51 11/04/2020 Cooking lab supplies Merie Boes Inc 450.72 11/17/2020 Shell Rotela Pre-Diluted 50/50 Mi Assoc Sch Adm 125.00 10/27/2020 MSPRA dues for the year. Michaels Stores 2060 174.42 11/3/2020 MSPRA dues for the year. Midwest Air Filter 14.05 11/05/2020 MC Filters District Wide Midwest Tarist Equipm 1980.00 11/13/2020 Molt Filter Sor district Miller Welding Supply 36.60 11/13/2020 Monthly RentalSeptember/October Mistureguardusa.Com 640.80 11/13/2020 Monthly RentalSeptember/October Massp Product & Servic 42.00 11/04/2020 Monthly RentalSeptember/October Officemax/Depot 29.99 11/18/2020 Miller Welding Supply Mass product & Servic Certificate paper for NHS Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Monthly RentalSeptember/October<	•			
Meijer 69.02 11/08/2020 Cooking lab supplies Meijer 112.05.1 11/04/2020 Cooking lab supplies Merle Boes Inc 450.72 11/17/2020 Cooking lab supplies Michagen Stores 2060 174.42 11/17/2020 Shell Rotella Pre-Diluted 50/50 Michigan Dance Council 170.00 11/14/2020 Michigan Dance Festival - Student Fees Midwest Air Filter 2799.91 11/05/2020 Midwest Air Filter 14.05 11/05/2020 Midwest Transit Equipm 1980.00 11/11/2020 Midwest Filter Sor district HVAC Filters District Wide Miller Welding Supply 36.60 11/13/2020 Monthly Rental-September/October Moistureguardusa Com 64.08 11/13/2020 Monthly Rental-September/October Myown Store Inc 29.99 10/28/2020 Morthly Rental-September/October Myown Store Inc 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer <				
Meijer 110.41/2020 Cooking lab supplies Meijer 115.12 110/2/2020 Cooking lab supplies Merier 450.72 11/17/2020 Cooking lab supplies Mirabel Stores 2060 174.42 11/17/2020 MSPA Auber for the year. Michaels Stores 2060 174.42 11/13/2020 MSPA Auber for the year. Midwest Air Filter 14.05 11/05/2020 MDC Michigan Dance Festival - Student Fees Midwest Air Filter 14.05 11/05/2020 MDC Michigan Dance Festival - Student Fees Midwest Air Filter 14.05 11/05/2020 MDC Michigan Dance Festival - Student Fees Midwest Air Filter 14.05 11/05/2020 MDC Michigan Dance Festival - Student Fees Midwest Air Filter 14.05 11/05/2020 Filter for district Midwest Transit Equip 1880.00 11/13/2020 Filter for district Miller Welding Supply 36.00 11/13/2020 Monthly RentalSeptember/October Misper Product & Service 42.00 11/16/2020 Certificate paper for NHS Officermax/Depot 29.99 11/18/2020	=			
Merie Boes Inc 450.72 11/17/2020 Shell Rotella Pre-Diluted 50/50 Mi Assoc Sch Adm 125.00 10/27/2020 MSPRA dues for the year. Michaels Stores 2060 174.42 11/13/2020 MSPRA dues for the year. Midwest Air Filter 2799.91 11/10/5/2020 MDC Michigan Dance Festival - Student Fees Midwest Air Filter 14.05 11/10/5/2020 MPAC Filters District Wide Midwest Air Filter 198.00 11/13/2020 MIWAC Filters District Wide Mildwest Air Filter 198.00 11/13/2020 MIWAC Filters District Wide Midwest Transit Equipm 1980.00 11/13/2020 Monthly Rental—September/October Miller Welding Supply 36.60 11/13/2020 Monthly Rental—September/October Miscry Brown Store Inc 29.98 11/18/2020 Monthly Rental—September/October Mytown Store Inc 29.99 11/18/2020 Mintraed Forehead Thermometer Infrared Forehead Thermometer Infr		120.51	11/04/2020	
Michaels Stores 2060 174.42 11/13/2020 MSPRA dues for the year. Michaels Stores 2060 174.42 11/13/2020 MSPRA dues for the year. Michaels Stores 2060 1770.00 11/11/2020 MID Comment of the strike of the s	•		10/29/2020	
Michaels Stores 2060 174.42 11/13/2020 2019-2020 school class picture framed Michigan Dance Council 170.00 11/11/2020 MDC Michigan Dance Festival - Student Fees Midwest Air Filter 14.05 11/10/5/2020 HVAC Filters District Wide Midwest Transit Equipm 1980.00 11/11/2020 Filters for district Mildwest Transit Equipm 640.80 11/13/2020 Monthly RentalSeptember/October Moistureguardusa Com 640.80 11/19/2020 Bell Covers Mytown Store Inc 29.98 11/18/2020 Brush, paint Nassp Product & Servic 42.00 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officereax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officereax/Depot 19.91 <td></td> <td></td> <td></td> <td></td>				
Michigan Dance Council 170.00 11/11/2020 MIC Michigan Dance F-estival - Student Fees Midwest Air Filter 14.05 11/05/2020 Filters District Wide Midwest Air Filter 14.05 11/05/2020 Filters for district Midwest Transit Equipm 1980.00 11/11/2020 Filters for district Three New Buses-5yr Tow Warranty Monthly Rental-September/October				
Midwest Air Filter 2799.91 11/05/2020 HVAC Filters District Wide Midwest Air Filter 14.05 11/05/2020 Filters for district Midwest Transit Equipm 1980.00 11/11/2020 Three New Buses5yr Tow Warranty Miller Welding Supply 36.60 11/13/2020 Monthly RentalSeptember/October Mytown Store Inc 29.98 10/28/2020 Bell Covers Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officeremax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officeremax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officeremax/Depot 29.99 11/18/				
Midwest Air Filter 14,05 11/05/2020 Filters for district Midwest Transit Equipm 1980.00 11/11/2020 Three New Buses5yr Tow Warranty Miller Welding Supply 36.60 11/19/2020 Monthly RentalSeptember/October Moistureguardusa. Com 640.80 11/19/2020 Bell Covers Mytown Store Inc 29.99 10/28/2020 Brush, paint Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officerenax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officerenax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officerenax/Depot 29.99 11/18/2020	_			
Midwest Transit Equipm 1980.00 11/11/2020 Three New Buses—5yr Tow Warranty Miller Welding Supply 36.60 11/13/2020 Monthly Rental—September/October Moistureguardusa. Com 640.80 11/19/2020 Bell Covers Mytown Store Inc 29.98 10/28/2020 Brush, paint Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020				
Miller Welding Supply 36.60 11/13/2020 Monthly Rental—September/October Moistureguardusa. Com Mytown Store Inc 29.98 10/28/2020 Brush, paint Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 20.20 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Moistureguardusa.Com 640.80 11/19/2020 Bell Covers Mytown Store Inc 29.98 10/28/2020 Brush, paint Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Foreh				
Mytown Store Inc 29.98 10/28/2020 Brush, paint Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 In	3,			
Nassp Product & Servic 42.00 11/04/2020 Certificate paper for NHS Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 <td></td> <td></td> <td></td> <td></td>				
Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Omni Cheer -9.36 11/18/2020 Credit Voucher Omni Cheer Tax refund Paypal Certasite 330.62 11/19/2020 Pull station maintenance _ HS Paypal Certasite 5230.01 10/29/2020 HS sprinkler system inspection, tests Paypal Certasite 445.00 10/27/2020 HS Fire Extinguisher inspections, tests Paypal Smartsign 4.18 11/20/2020 Respublic Services Tras 37.80 11/19/2020 Read closed signs _ Pine St Republic Services Tras 45.08 11/12/2020 Red kit & gasket _ Steeby Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Transportation Republic Services Tras 367.85 11/12/2020 <t< td=""><td></td><td>42.00</td><td>11/04/2020</td><td></td></t<>		42.00	11/04/2020	
Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Omni Cheer -9.36 11/18/2020 Tred if the thermomater	Officemax/Depot	29.99	11/18/2020	Infrared Forehead Thermometer
Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Omni Cheer -9.36 11/18/2020 Credit Voucher Omni Cheer Tax refund Paypal Certasite 330.62 11/19/2020 Pull station maintenance _ HS Paypal Certasite 1260.23 11/13/2020 Bus garage fire extinguisher recharge/tests etc Paypal Certasite 1414.42 10/29/2020 MS Fire Extinguisher inspection, tests Paypal Mi Ascd 435.00 10/27/2020 Building Equity Virtual Symposium. Bill back AAESA Paypal Smartsign 73.93 11/19/2020 Road closed signs _ Pine St R L Deppmann Co 40.64 11/24/2020 Eal kit & gasket _ Steeby Red Cross Trng & Prod 130.00 11/12/12020 Eal kit & gasket _ Steeby Republic Services Tras 216.87 11/12/2020 Trash removal _ Maintenance Republic Services Tras 367.85 11/12/2020 Trash removal _ Steeby Trash Rep	The state of the s			Infrared Forehead Thermometer
Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Omni Cheer 9.36 11/18/2020 Credit Voucher Omni Cheer Tax refund Paypal Certasite 330.62 11/19/2020 Pull station maintenance _ HS Paypal Certasite 1260.23 11/13/2020 Bus garage fire extinguisher recharge/tests etc Paypal Certasite 5230.01 10/29/2020 MS Fire Extinguisher inspection, tests Paypal Certasite 1414.42 10/29/2020 MS Fire Extinguisher inspections, tests Paypal Mi Ascd 435.00 10/27/2020 Building Equity Virtual Symposium. Bill back AAESA Paypal Smartsign 4.18 11/20/2020 Road closed signs _ Pine St R L Deppmann Co 40.64 11/24/2020 Seal kit & gasket_Steeby Red Cross Trng & Prod 130.00 11/21/2020 Ed incentive for PBIS (stretch emoji figures) Republic Services Tras 216.87 11/12/2020 Trash removal_Maintenance Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Baker	•			
Officemax/Depot 29.99 11/18/2020 Infrared Forehead Thermometer Omni Cheer -9.36 11/18/2020 Credit Voucher Omni Cheer Tax refund Paypal Certasite 330.62 11/19/2020 Pull station maintenance _ HS Paypal Certasite 1260.23 11/13/2020 Bus garage fire extinguisher recharge/tests etc Paypal Certasite 5230.01 10/29/2020 HS sprinkler system inspection, tests Paypal Mi Ascd 435.00 10/27/2020 MS Fire Extinguisher inspections, tests Paypal Smartsign -4.18 11/20/2020 Credit for Charging Tax Paypal Smartsign 73.93 11/19/2020 Credit for Charging Tax Raymond Geddes 37.80 11/17/2020 Seal kit & gasket _ Steeby Red Cross Trng & Prod 130.00 11/21/2020 CPR Training/Staff Republic Services Tras 216.87 11/12/2020 Trash removal_Maintenance Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Baker Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Dorr Republic Services Tras	•			
Omni Cheer -9.36 11/18/2020 Credit Voucher Omni Cheer Tax refund Paypal Certasite 330.62 11/19/2020 Pull station maintenance _ HS Paypal Certasite 1260.23 11/13/2020 Bus garage fire extinguisher recharge/tests etc Paypal Certasite 5230.01 10/29/2020 HS sprinkler system inspection, tests Paypal Mi Ascd 435.00 10/27/2020 MS Fire Extinguisher inspections, tests Paypal Smartsign -4.18 11/20/2020 Building Equity Virtual Symposium. Bill back AAESA Paypal Smartsign 73.93 11/19/2020 Road closed signs_Pine St R L Deppmann Co 40.64 11/24/2020 Real kit & gasket_Steeby Red Cross Trng & Prod 130.00 11/21/2020 Ed incentive for PBIS (stretch emoji figures) Republic Services Tras 57.33 11/12/2020 Trash removal_Maintenance Republic Services Tras 216.87 11/12/2020 Trash removal_Maintenance Republic Services Tras 367.85 11/12/2020 Trash removal_Dadmin Republic Services Tras 367.85 11/12/2020 Trash recycling _ Dorr	•			
Paypal Certasite Paypal Mi Ascd Paypal Mi Ascd Paypal Smartsign Paypal Sma	•			
Paypal Certasite paypal Certasite 5230.01 10/29/2020 Bus garage fire extinguisher recharge/tests etc paypal Certasite 5230.01 10/29/2020 MS Fire Extinguisher inspection, tests MS sprinkler system inspection, tests paypal Mi Ascd paypal Smartsign 4.18 11/20/2020 Building Equity Virtual Symposium. Bill back AAESA Credit for Charging Tax Paypal Smartsign 73.93 11/19/2020 Road closed signs_Pine St R L Deppmann Co 40.64 11/24/2020 Seal kit & gasket_Steeby Ed incentive for PBIS (stretch emoji figures) CPR Training/Staff Payblic Services Tras payblic Services Tras 216.87 11/12/2020 Trash & recycling _ Transportation Trash & recycling _ Dorr Republic Services Tras 109.26 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Dorr Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ Pine St Pine St Pine St Pine St Pine St Payblic Services Tras 11/12/2020 Trash & recycling _ MS				
Paypal Certasite Paypal Certasite Paypal Certasite Paypal Certasite Paypal Certasite Paypal Mi Ascd Paypal Smartsign Paypal Size Extinguisher inspections, tests Paypal Size Extinguish Paypappappappappappappappappappappappappa				
Paypal Certasite Paypal Mi Ascd Paypal Smartsign Paypal S				
Paypal Mi Ascd Paypal Smartsign Paypal Steeby Paypal Smartsign Paypal Smartsign Paypal Smartsign Paypal Steeby Paypal Smartsign Paypal Steeby Paypal Smartsign Paypal Steeby Paypal Smartsign Paypal Steety Paspal Steeby Paypal Smartsign Paypal Steepy Paypal Smartsign Paypal Steepy Paypal Steepy Paypal Smartsign Paypal Steepy Paypal				
Paypal Smartsign R L Deppmann Co 40.64 11/24/2020 Raymond Geddes Red Cross Trng & Prod Republic Services Tras Repu		435.00	10/27/2020	
R L Deppmann Co Raymond Geddes Raymond Geddes Red Cross Trng & Prod Republic Services Tras		-4.18		
Raymond Geddes 37.80 11/17/2020 Ed incentive for PBIS (stretch emoji figures) Red Cross Trng & Prod 130.00 11/21/2020 CPR Training/Staff Republic Services Tras 57.33 11/12/2020 Trash removal_Maintenance Republic Services Tras 45.08 11/12/2020 Trash removal_Admin Republic Services Tras 367.85 11/12/2020 Trash & recycling_Baker Republic Services Tras 367.85 11/12/2020 Trash & recycling_Dorr Republic Services Tras 109.26 11/12/2020 Trash removal_Steeby Republic Services Tras 367.85 11/12/2020 Trash & recycling_HS Republic Services Tras 367.85 11/12/2020 Trash & recycling_Pine St Republic Services Tras 367.85 11/12/2020 Trash & recycling_Pine St Republic Services Tras 367.85 11/12/2020 Trash & recycling_Pine St Republic Services Tras 367.85 11/12/2020 Trash & recycling_Pine St Republic Services Tras 367.85 11/12/2020 Trash & recycling_Pine St Republic Services Tras 367.85 11/12/2020 Trash & recycling_Pine St Republic Services Tras 307.93 11/12/2020 Trash & recycling_MS				
Red Cross Trng & Prod Republic Services Tras				
Republic Services Tras 57.33 11/12/2020 Trash removal_Maintenance Republic Services Tras 216.87 11/12/2020 Trash & recycling _ Transportation Republic Services Tras 45.08 11/12/2020 Trash removal_Admin Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Baker Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Dorr Republic Services Tras 109.26 11/12/2020 Trash removal_Steeby Republic Services Tras 539.41 11/12/2020 Trash & recycling _ HS Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Pine St Republic Services Tras 307.93 11/12/2020 Trash & recycling _ MS				
Republic Services Tras 216.87	=			
Republic Services Tras 45.08 11/12/2020 Trash removal_Admin Republic Services Tras 367.85 11/12/2020 Trash & recycling_Baker Republic Services Tras 367.85 11/12/2020 Trash & recycling_ Dorr Republic Services Tras 109.26 11/12/2020 Trash removal_Steeby Republic Services Tras 539.41 11/12/2020 Trash & recycling_ HS Republic Services Tras 367.85 11/12/2020 Trash & recycling_ Pine St Republic Services Tras 307.93 11/12/2020 Trash & recycling_ MS	•			
Republic Services Tras 367.85 11/12/2020 Trash & recycling_Baker Republic Services Tras 367.85 11/12/2020 Trash & recycling_ Dorr Republic Services Tras 109.26 11/12/2020 Trash removal_Steeby Republic Services Tras 539.41 11/12/2020 Trash & recycling_ HS Republic Services Tras 367.85 11/12/2020 Trash & recycling_ Pine St Republic Services Tras 307.93 11/12/2020 Trash & recycling_ MS	· · · · · · · · · · · · · · · · · · ·			
Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Dorr Republic Services Tras 109.26 11/12/2020 Trash removal_Steeby Republic Services Tras 539.41 11/12/2020 Trash & recycling _ HS Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Pine St Republic Services Tras 307.93 11/12/2020 Trash & recycling _ MS	•			
Republic Services Tras 109.26 11/12/2020 Trash removal_Steeby Republic Services Tras 539.41 11/12/2020 Trash & recylcing _ HS Republic Services Tras 367.85 11/12/2020 Trash & recycling _ Pine St Republic Services Tras 307.93 11/12/2020 Trash & recycling _ MS	· · · · · · · · · · · · · · · · · · ·			
Republic Services Tras539.4111/12/2020Trash & recycling _ HSRepublic Services Tras367.8511/12/2020Trash & recycling _ Pine StRepublic Services Tras307.9311/12/2020Trash & recycling _ MS	· · · · · · · · · · · · · · · · · · ·			
Republic Services Tras 307.93 11/12/2020 Trash & recycling MS	•			Trash & recylcing _ HS
	•			
Road Equipment Parts C /59.17 11/03/2020 Brake Kits; Brake Drum; Brake Shoes; Shock Absorber	· · · · · · · · · · · · · · · · · · ·			• • •
	Road Equipment Parts C	/59.1/	11/03/2020	Brake Nits; Brake Drum; Brake Shoes; Shock Absorber

Scholastic, Inc.	102.85	11/09/2020	Classroom Magazines
Securadyne Systems Tex	1800.00	11/05/2020	Annual Allied Universal Invoices for Alarm Monitoring system_District Wide
Sling.Com	50.00	10/29/2020	Fitness Center TV
Sp Legi Liner	31.95	11/17/2020	Red, Yellow Legi Liners - Level 2 Program, Dorr
Spec Hith Med Grp I	107.00	11/13/2020	DOT Screening
Spec Hith Med Grp I	535.00	11/03/2020	DOT Screening
Spectrum	67.99	11/19/2020	Middle School Phones
Spectrum Health Epp	139.31	11/17/2020	Employee Health Screen
Sports Addix	1972.64	11/04/2020	new wrestling uniforms
Staples Direct	-5.77	11/04/2020	Tax reimbursement from StaplesOctober 30 purchase
Staples Direct	32.04	10/27/2020	Pens for NHS Induction
State Egle Swim Pool	70.00	11/12/2020	Pool License renewal
Swivl By Satarii	2066.00	11/17/2020	Math Swivls
Tcc Cardsdirect	54.34	11/18/2020	Appreciation Cards
Teacherspayteachers.Co	14.99	11/09/2020	Distance Learning Reading, Digital Reading, Monkey's Paw Printable Learning
Teacherspayteachers.Co	3.50	11/11/2020	Resources for College Essay
Teacherspayteachers.Co	19.99	11/05/2020	Resources for Acting class distance
Teacherspayteachers.Co	8.99	11/19/2020	Creative Critical Thinking Weekly Journal
Technology Solutions	703.00	11/20/2020	iPad Repairs
Technology Solutions	815.00	11/14/2020	iPad Repairs
Technology Solutions	1505.00	11/06/2020	iPad Repairs
The Webstaurant Store	321.06	11/17/2020	Table for SwimTaxes Charged will Credit back to card
Thrift Books Global, L	-1.35	10/30/2020	Credit Voucher for taxes charged
Thrift Books Global, L	-0.67	10/31/2020	Credit Voucher for taxes charged
Thrift Books Global, L	23.93	10/29/2020	BookThe Dyslexic Advantage
Tigerdirectforbusi	1074.96	11/13/2020	Computer Workstations
Tobii Dynavox Systems	99.00	10/30/2020	Boardmaker Subscription-charged 2 times, Credit on next statement
Tobii Dynavox Systems	99.00	10/29/2020	Boardmaker annual subscription - ECSE
Tools To Grow Inc	49.99	11/24/2020	Tools to Grow Annual Renewal Subscription - Dorr Level 2 program
Unity School Bus Parts	-1582.00	11/11/2020	Credit Voucher Unity School Bus Parts
Unity School Bus Parts	66.00	11/11/2020	Pins
Voyant	928.26	11/25/2020	District Phones
Vzwrlss Apocc Visb	67.48	11/15/2020	District Emergency Phones
Wal-Mart	19.88	11/14/2020	Cafe Awards
Wayland Do It Best Har	316.78	11/18/2020	Plumbing; Fuel Stabilizer; Screws/Nails; Drywall ; Duct Tape; Locking plug
Wayland Do It Best Har	36.49	11/18/2020	Sweatshirts_Maintenance Staff
Wayland Do It Best Har	72.87	11/18/2020	Gloves & industrial ear muffs_Maintenance Staff
Wm Supercenter	103.24	11/01/2020	Candy for Pride Store
Wonderland Tire Compan	593.45	11/11/2020	Retread tires; Valve Stems
Worldwide Sport Supply	113.94	11/11/2020	mat tape

\$ 95,114.35