Wayland Union School Purchase Card Activity September 2020

Vendor	Amount	Date	Description
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	CreditCore 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 Amazon.Com Mm8l73kc0 A	13.98 108.68	09/13/2020 08/30/2020	The Last Last Day of Summer book 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 Mktp US M42ow1I10	24.94	09/20/2020	gloves - ECSE program
Amzn Mktp US M42xp4352	6.38	09/17/2020	Stylus Pens of Universal Touch Screens
Amzn Mktp US M42xp4352	8.86	09/17/2020	Stylus Pens of Universal Touch Screens
Amzn Mktp US M42xp4352	5.45	09/17/2020	Stylus Pens of Universal Touch Screens
Amzn Mktp US M42xp4352	16.22	09/17/2020	Stylus Pens of Universal Touch Screens
Amzn Mktp US M42xp4352	8.88	09/17/2020	Stylus Pens of Universal Touch Screens
Amzn Mktp US M42xp4352	14.16	09/17/2020	Stylus Pens of Universal Touch Screens
Amzn Mktp US M431v1v31	89.94	09/18/2020	StaffTouchless Forehead Thermometers
Amzn Mktp US M43cj2ap1	115.00	09/15/2020	113-1675929-2449011 Ecolab replacement filter_HS Kitchen
Amzn Mktp US M441z7q22 Amzn Mktp US M45aa3pu2	59.90 76.26	09/24/2020 09/20/2020	Two of the three packs of Disinfecting Wipes for P.E. Storex Large Book Bins assorted colors
Amzn Mktp US M45pn53m1	82.80	09/20/2020	Laptop Charger, Keyboard, Mouse
Amzn Mktp US M47th8n61	117.54	09/13/2020	Books, dry erase pockets, USB3.0 Extension Cable
Amzn Mktp US M48mh2jp0	299.97	09/21/2020	Headphone for students to use during testing at Dorr Elementary.
Amzn Mktp US M48pf5pl2	136.78	09/20/2020	PBIS - ROAR store items: planner, chargers, fidgets, earbuds
Amzn Mktp US M49sj47k1	7.98	09/24/2020	Classroom supplies: paperclips
Amzn Mktp US M49sj47k1	19.16	09/24/2020	Tea lights for induction
Amzn Mktp US Mm0d029c2	8.99	08/27/2020	Waterfire Saga book
Amzn Mktp US Mm1n22w20	395.00	09/01/2020	112-8129033-6025061 Sloan urinal flush meter valves 3082653
Amzn Mktp US Mm3rw5w82	54.28	08/29/2020	Cardstock paper, ziploc storage, pencils - speech teacher
Amzn Mktp US Mm9ml6ux2	499.20	08/27/2020	iPad Chargers
Amzn Mktp US Mu0ba75l0	54.59	09/10/2020	Air compressor to inflate equipment
Amzn Mktp US Mu19s06o0	80.09	09/13/2020	Smarties candy, Mr. Pen pencil sharpeners, LED Spinning Tops, Race Car Toys
Amzn Mktp US Mu1t91x00	69.90	09/09/2020	Football Mouthpieces
Amzn Mktp US Mu2959520	59.87	09/10/2020	Touchless Forehead Thermometers
Amzn Mktp US Mu2cu7wq1	1580.76	09/09/2020	WUEF Grant - Webcams and Microphones
Amzn Mktp US Mu2ek3mh1	359.81	09/01/2020	Books
Amzn Mktp US Mu2l88ak2	308.82	09/02/2020	Books, stylus pen, wireless presenter power point clicker
Amzn Mktp US Mu2q26e21	152.75	08/30/2020	Various Book titles/microphone/stylus pen
Amzn Mktp US Mu3677lf2	159.92	08/31/2020	HS BandFilters for Instruments
Amzn Mktp US Mu3cr0j61 Amzn Mktp US Mu3e30td1	41.98 26.97	08/28/2020 08/29/2020	Speaker and HDMI cable for Media cart 112-8366499-6264215 Table cloths to cover mailing & folding machines @ Central
Amzn Mktp US Mu3gb6771	79.92	09/07/2020	Apple iPhone Charge Lightning Cables
Amzn Mktp US Mu3th5bd1	280.62	09/07/2020	HS BandFilters Supplies for Instruments
Amzn Mktp US Mu3uj6jf0	95.98	09/05/2020	Web Cams with Microphone
Amzn Mktp US Mu4j68w90	99.99	09/17/2020	Headphones for student testing - NWEA
Amzn Mktp US Mu4kh1l62	159.00	09/01/2020	HS BandDriLock Meat Pads for Instruments
Amzn Mktp US Mu5lk0o40	39.64	09/03/2020	Post it super sticky easel pad
Amzn Mktp US Mu5ny44n2	10.28	08/31/2020	Batteries
Amzn Mktp US Mu5wv1k22	13.98	09/10/2020	Suction cups to remove covering for Japenga and Multer pictures.
Amzn Mktp US Mu66d8id0	29.98	09/16/2020	Amazon - Bluetooth Mouse for MacBook
Amzn Mktp US Mu6845ou0	275.50	09/03/2020	Books, Wireless Powerpoint Clicker, 30pk dry erase pockets, tablet stand, tripod
Amzn Mktp US Mu6974x91	26.48	08/31/2020	Folders, supplies for Athletic Department
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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
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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
	25.98	09/12/2020	·
Amzn Mktp US Mu9883u82			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 FeesASCA
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
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Basic	46.75	08/27/2020	Basic FlexAdministration 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	TransportationVan Tow
	275.00	09/24/2020	·
Broadmoorproductsinc			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
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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
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Consumers Energy Co	1 2 7 2 71	[[Q/15/71171]	5369 Heating hill for 4157.18 th St. $7/38/30 = 8/36/30$
Canalimara Engravi Ca	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	271.68 716.74	09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20
Consumers Energy Co Consumers Energy Co	271.68 716.74 2250.30	09/15/2020 09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20
Consumers Energy Co	271.68 716.74	09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20
Consumers Energy Co Consumers Energy Co Consumers Energy Co	271.68 716.74 2250.30	09/15/2020 09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20
Consumers Energy Co Consumers Energy Co Consumers Energy Co Consumers Energy Co	271.68 716.74 2250.30 2494.53 1556.60	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20
Consumers Energy Co	271.68 716.74 2250.30 2494.53 1556.60 1167.71	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20
Consumers Energy Co	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20
Consumers Energy Co	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20
Consumers Energy Co	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020 09/21/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020 09/21/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman)
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020 09/21/2020 09/22/2020 09/10/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020 09/21/2020 09/22/2020 09/10/2020 09/10/2020 09/01/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020 09/21/2020 09/10/2020 09/10/2020 09/10/2020 09/01/2020 09/21/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc Dnh Godaddy.Com	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91 159.98	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/22/2020 09/21/2020 09/22/2020 09/10/2020 09/01/2020 09/21/2020 09/21/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students Domain Registration
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc Dnh Godaddy.Com Dollar-General #9954	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91 159.98 25.00	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/22/2020 09/21/2020 09/22/2020 09/10/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students Domain Registration Middle SchoolHand Sanitizer
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc Dnh Godaddy.Com Dollar-General #9954 Dornbos Sign And Safet	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91 159.98 25.00 305.77	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/22/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/03/2020 09/10/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students Domain Registration Middle SchoolHand Sanitizer INV51079 Signs for tennis courts
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc Dnh Godaddy.Com Dollar-General #9954	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91 159.98 25.00	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/22/2020 09/21/2020 09/22/2020 09/10/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students Domain Registration Middle SchoolHand Sanitizer INV51079 Signs for tennis courts File Cabinet key for reading intervention room
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc Dnh Godaddy.Com Dollar-General #9954 Dornbos Sign And Safet	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91 159.98 25.00 305.77	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/22/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/03/2020 09/10/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students Domain Registration Middle SchoolHand Sanitizer INV51079 Signs for tennis courts
Consumers Energy Co Control Solutions, Inc Cummins Inc - S3 Cummins Inc - S3 Customink Llc D Poole Demco Inc Demco Inc Dnh Godaddy.Com Dollar-General #9954 Dornbos Sign And Safet Easykeyscom Inc	271.68 716.74 2250.30 2494.53 1556.60 1167.71 966.83 420.41 240.00 389.29 74.19 2768.48 4455.00 110.38 45.91 159.98 25.00 305.77 10.47	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/10/2020 09/22/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/21/2020 09/03/2020 09/10/2020 09/10/2020	2543 Electric bill for 850 E Superior St 7/28/20 - 8/26/20 9640 Electric bill for 314 Pearl St 7/28/20 - 8/26/20 9350 Electric bill for 507 W Sycamore St #2 7/28/20 - 8/26/20 5939 Electric bill for 4157 18th St 7/28/20 - 8/26/20 1688 Electric bill for 435 E Superior St 7/28/20 - 8/26/20 1003 Electric bill for 201 Pine St 7/28/20 - 8/26/20 0716 Electric bill for 201 Pine St 7/28/20 - 8/26/20 8246 Electric bill for 316 Pearl St 7/28/20 - 8/26/20 13408 HS HP 59 not cooling TransportationRepair/Bus 21 Gasket- Oil Pan; Seal- Oil; Gasket Breather; Hex Flange Screws T-shirts and hoodies for marching band (The Greatest Showman) Food ServiceDistrict Hood Inspections Book Supplies Bookmarks for Pine students Domain Registration Middle SchoolHand Sanitizer INV51079 Signs for tennis courts File Cabinet key for reading intervention room

Family Farmhome 1	11.97	09/17/2020	102099/4 SS Clamps for HS banners
Fastsigns Of Grand Rap	63.08	09/08/2020	TransportationMagnetic 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 59.88	09/03/2020 09/03/2020	3522 Heating bill for 324 W Sycamore St 7/20/20 - 8/14/20
Fsi Michigan Utilities Fsi Michigan Utilities	45.17	09/03/2020	1311 Heating bill for 435 E Superior St 7/16/20 - 8/13/20 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 Hardings Market #38	50.94 23.72	09/17/2020 08/26/2020	PBIS -ROAR store edible items 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	62.62 132.78	09/16/2020 08/27/2020	Classroom supplies: paper, tape, mounting putty
Integrity Business Sol Integrity Business Sol	4.24	09/18/2020	Classroom supplies: tape, batteries, white out, index cards, expo markers 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 Jostens Inc.	511.78 42.83	09/23/2020 09/15/2020	Project supplies and additional supplies needed for individual instruction. Diploma replacements for 2020 Graduates
Kent County Health Fin	16.00	09/13/2020	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 alchohol 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 Kss Enterprises	628.45 515.53	09/17/2020 09/02/2020	Trash bags, mops, floor signs, gloves, 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 Kss Enterprises	182.66 17.76	08/27/2020 08/27/2020	PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels PPE Grant Green Fiber Cloth
Kss Enterprises	216.17	08/28/2020	District PPE SuppliesChild 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 SuppliesChild Face Masks
Kss Enterprises	375.07	09/17/2020	PPE Grant Clorox T360 Elec Stat Sprayer, disinfectant cleaner T360
Kss Enterprises	-107.50 156.15	09/02/2020 08/27/2020	PPE Grant - Credit for Paper Towels PPE Grant Qt bottles, trigger sprayers, green fiber cloth, kitchen roll towels
Kss Enterprises Kss Enterprises	15.19	08/27/2020	PPE Grant Qt bottles, trigger sprayers, green liber cloth, kitchen foil towels PPE Grant Green Fiber Cloth
Kss Enterprises	184.81	08/28/2020	District PPE SuppliesChild 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

Kan Entarprises	549.74	00/20/2020	District DDE Supplies Child Essa Masks
Kss Enterprises Kss Enterprises	610.55	08/28/2020 09/17/2020	District PPE SuppliesChild Face Masks 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 SuppliesChild 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 SuppliesChild 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 21.83	09/11/2020 09/11/2020	Classroom Supplies - Math Sets, Ruler, Color Pencils, Erasers
Meijer # 191 Meijer # 191	13.43	09/11/2020	Classroom SuppliesMath Sets, Ruler, Color Pencils, Erasers Classroom SuppliesMath Sets, Ruler, Color Pencils, Erasers
Meijer # 191 Meijer # 191	39.96	09/11/2020	Classroom SuppliesMath Sets, Ruler, Color Pencils, Erasers
Meijer # 191 Meijer # 191	21.87	09/11/2020	Classroom SuppliesMath Sets, Ruler, Color Pencils, Erasers
Meijer # 191	34.87	09/11/2020	Classroom SuppliesMath 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 sanitzer gallon size
Menards Holland Mi	133.03	08/27/2020	15526 Sani-max antibacterial wipes, Falcon hand sanitzer gallon size
Menards Holland Mi	81.87	08/27/2020	15526 Sani-max antibacterial wipes, Falcon hand sanitzer gallon size
Menards Holland Mi	243.54	08/27/2020	15526 Sani-max antibacterial wipes, Falcon hand sanitzer gallon size
Menards Holland Mi	133.28	08/27/2020	15526 Sani-max antibacterial wipes, Falcon hand sanitzer gallon size
Menards Holland Mi	212.51	08/27/2020	15526 Sani-max antibacterial wipes, Falcon hand sanitzer 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	MIAAAAthletic 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 Movma	40.00	09/22/2020	HS Honor Chair Fees - Virtual
Msvma Msvma	40.00 40.00	09/21/2020	HS Honor Choir FeesVirtual HS Honor Choir FeesVirtual
Msvma N2y Llc	191.08	09/18/2020 09/14/2020	News 2 You Renewal
Neopostinc	684.00	09/08/2020	District Mail Folder/InserterMaintenance
Neopostino	3921.00	09/03/2020	District Mail Folder/Inserter District Mail Folder/Inserter
Omni Cheer	113.90	09/17/2020	Cheerleading jackets - Used for Both Slde-line and Competative
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	444.92 298.91	09/10/2020 09/10/2020	8068183 Trash & recycling removal_HS
Republic Services Tras	298.91 287.38	09/10/2020	8068183 Trash & recycling removal_Pine St 8068183 Trash & recycling removal_MS
Republic Services Tras Road Equipment Parts C	287.38 92.45	09/10/2020	Spring Brake
Road Equipment Parts C	92.45 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 SuppliesEye Wash

Slice Salvinosristoran	97.17	00/49/2020	dinner provided for admin, escapes, and refe for feetball night
		09/18/2020 08/29/2020	dinner provided for admin, coaches, and refs for football night. Fitness Center TV
Sling.Com	50.00		
Sp Bloomingmore	49.98	09/24/2020	Flowers for NHS inductions
Spec Hith Med Grp I	50.00	09/02/2020	Random TestAnnual Program Fee
Spec Hlth Med Grp I	128.00	09/02/2020	EmployeeDOT Physical
Spectrum	67.89	09/19/2020	Middle School Phones
Sports Addix	720.00	09/11/2020	HS FootballHelmet Spit Guards
Sq Bd Of Educ Allegan	24.99	09/18/2020	DonationScholarship Golf Outing
Sq Bd Of Educ Allegan	-24.99	09/18/2020	CreditScholarship Golf Outing
Sq Bd Of Educ Allegan	29.99	09/18/2020	DonationScholarship Golf Outing
Sq The Courthouse Ath	500.00	09/22/2020	boys bkb courthouse league for fall.
Ssi School Specialty	154.38	09/25/2020	Pens, Pencils, Folders
Ssi School Specialty	74.61	09/23/2020	Dividers, Pencils, Pencil Sharpeners
Ssi School Specialty	32.73	09/11/2020	Labels/Pen Gel retractable School Smart Black Pens
Ssi School Specialty	64.01	09/04/2020	Large Envelopes with clasps / Happy birthday Smile Recognition Awards
Ssi School Specialty	450.71	09/01/2020	Vball, FBall, Soccer Balls, BBall, Playground Balls
Ssi School Specialty	58.73	09/01/2020	Labels, Desktop Calendar
Starfall Education	270.00	08/30/2020	Media Center Sign In Membership Purchase
Starr Lawn	41.73	08/27/2020	15305 Blades for garden tractor
Superwater Com	92.95	09/16/2020	61522 Everpure filters for HS athletic ice machine
Swimoutlet.Com	112.63	09/10/2020	Swim Caps for Girls Swim
Tachikara Usa	187.48	09/10/2020	·
			VBall Hopper
Target 00010520	-79.00	09/15/2020	Credit/returned charger for MacBook Air. Helpdesk found one.
Teacherspayteachers.Co	13.49	08/27/2020	Six minute podcast comprehension, back to school activities
Teacherspayteachers.Co	20.95	09/03/2020	Integers Operations Math 6 Curriculum-Unit 2) - Hillary McBride
Teacherspayteachers.Co	6.34	09/15/2020	quick notes grammar - Becky Hyma
Technology Solutions	1922.00	09/18/2020	iPad Repairs
Technology Solutions	884.00	09/11/2020	iPad Repairs
Technology Solutions	2167.00	09/04/2020	iPad Repairs
Technology Solutions	1194.00	08/28/2020	iPad Repairs
Usps Po 2597840348	26.50	09/14/2020	Mailed materials for Accounting Dept
Value Pay Services, Ll	127.17	09/24/2020	Meal provided for admin, refs, coaches on football nights.
Vdc - Vandyke Concrete	525.00	09/17/2020	2009-0117-3874-1 Concrete work at Transportation
Vistapr Vistaprint.Com	14.44	09/17/2020	Business cards for Baker Elementary Principal
Vistapr Vistaprint.Com	14.43	09/17/2020	Business cards for Dorr Principal
Vistapr Vistaprint.Com	14.44	09/17/2020	Business cards for Steeby Principal
Vistapr Vistaprint.Com	14.44	09/17/2020	Business cards for High School Assistant Principal
Vistapr Vistaprint.Com	14.44	09/17/2020	Business cards for Bus Drivers
Vzwrlss Apocc Visb	67.33	09/15/2020	District Emergency Phones
Waterfilters.Net	-2.94	09/16/2020	WFN200112575 Credit for tax charged
Waterfilters.Net	52.02	09/15/2020	WFN200112575 Whole building water filter for Dorr Elementary
Wayland Do It Best Har	162.40	09/19/2020	Epoxy, paint, batteries, fasteners, couplings, elbows, acetone, paint supplies
Wayland Do It Best Har	545.69	09/04/2020	Paint, paint supplies, signs, bolt snaps, nut & bolts, zip ties, filters, oil dry
Wayland Do It Best Har	-3.29	09/01/2020	District PPE SuppliesRefund/Overcharged: Batteries, Frog Tape
Wayland Do It Best Har	-4.57	09/01/2020	District PPE SuppliesRefund/Overcharged: Batteries, Frog Tape
Wayland Do It Best Har	-2.81	09/01/2020	District PPE Supplies Refund/Overcharged: Batteries, Frog Tape
Wayland Do It Best Har	-8.36	09/01/2020	District PPE Supplies Refund/Overcharged: Batteries, Frog Tape
Wayland Do It Best Har	109.31	09/04/2020	Ext Cords for thermo meters, funnels for pouring chemicals into bottles
•	-4.57	09/04/2020	· · · · · · · · · · · · · · · · · · ·
Wayland Do It Best Har			District PPE Supplies Refund/Overcharged: Batteries, Frog Tape
Wayland Do It Best Har	-7.29	09/01/2020	District PPE SuppliesRefund/Overcharged: Batteries, Frog Tape
Wayland Do It Best Har	21.13	09/19/2020	S467447 S468623 Leather gloves, 5/8" combo wrench_Joe
Wayland Do It Best Har	58.67	09/19/2020	E162176 shirts, embroidery & phillips bits_KC
Wayland Do It Best Har	59.80	09/19/2020	S469211 Pro screwdriver, blade, cradle caulk gun, glove_Don
Wayland Do It Best Har	26.99	09/04/2020	S465662 Retain ring pliers _ KC
Wayland Do It Best Har	3.86	09/04/2020	S465957 Quick snap key ring_Joe
Wayland Do It Best Har	75.00	09/04/2020	E162175 Embroidery _JH
Wayland Do It Best Har	105.92	09/01/2020	Totes for Food Service Meal Distribution
West Michigan Internat	463.84	09/14/2020	Kit: Turbocharger Actuator; Kit:Turbocharger AC
William V Macgill & Co	167.85	08/31/2020	District Nurse SuppliesBlood Pressure Monitors
Wwp Rose Pest Solution	297.00	09/24/2020	60754172 Monthly contract installment payment
Wwp Rose Pest Solution	297.00	08/27/2020	60749505 Monthly contract installment payment
Www.Razorsparrow.Com	23.88	09/14/2020	Google Grade Transfer
Www.Razorsparrow.Com	23.88	09/14/2020	Google Grade Transfer
Www.Razorsparrow.Com	23.88	09/14/2020	Google Grade Transfer
	23.88	09/14/2020	Google Grade Transfer
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Www.Razorsparrow.Com	23.88	09/14/2020	Google Grade Transfer
	20.00		