

Account Number	Amount
11-1-111-5110-000-0000-00936-0000	11.99
11-1-111-5110-000-0000-03224-9999	51.96
11-1-111-5110-000-0000-03224-9999	27.85
11-1-111-5110-000-0000-03224-9999	85.94
11-1-111-5110-000-0000-03224-9999	77.80
11-1-111-5110-000-0000-03224-9999	56.05
11-1-111-5110-000-3405-00936-0000	28.58
11-1-111-5210-000-0000-06778-0000	412.50
11-1-112-5110-000-0000-08421-0000	23.00
11-1-112-5110-000-0000-08421-0014	68.75
11-1-112-5110-000-0000-08421-0034	26.38
11-1-112-5110-000-0000-08421-0034	183.05
11-1-112-5110-000-0000-08421-0034	13.23
11-1-112-5110-000-0000-08421-0034	9.95
11-1-112-5110-004-0000-08421-9999	596.98
11-1-112-5110-004-0000-08421-9999	157.41
11-1-112-5110-004-0000-08421-9999	401.79
11-1-112-5119-000-0000-08421-0001	50.00
11-1-112-5119-000-0000-08421-0001	260.65
11-1-112-5119-000-0000-08421-0001	55.00
11-1-113-3110-000-0000-04404-0031	162.00
11-1-113-3210-000-0000-04404-0101	52.98
11-1-113-5110-000-0000-01379-0000	9.49
11-1-113-5110-000-0000-01379-0000	108.79
11-1-113-5110-000-0000-01379-0000	72.53
11-1-113-5110-000-0000-04404-0000	117.60
11-1-113-5110-000-0000-04404-0000	13.63
11-1-113-5110-000-0000-04404-0013	101.99
11-1-113-5110-000-0000-04404-0090	44.99
11-1-113-5110-000-0000-04404-0151	31.99
11-1-113-5110-050-0000-04404-9999	1792.95
11-1-113-5110-050-0000-04404-9999	441.29
11-1-113-5110-400-0000-04404-9999	107.57
11-1-113-5110-400-0000-04404-9999	215.76
11-1-113-5110-400-0000-04404-9999	260.58
11-1-113-5110-400-0000-04404-9999	2250.00
11-1-113-5112-000-0000-04404-0000	49.44
11-1-113-5119-000-0000-04404-0000	55.96
11-1-113-7410-000-0000-04404-0000	135.00
11-1-113-7410-000-0000-04404-0000	180.00
11-1-113-7410-000-0000-04404-0101	500.00
11-1-113-7410-000-0000-04404-0101	195.90
11-1-118-7910-000-0000-00307-0000	150.00
11-1-118-7910-000-0000-00936-0000	207.00
11-1-122-5110-194-2020-06778-0000	44.99
11-1-122-5110-194-2020-06778-0000	41.97
11-1-122-5110-194-2020-06778-0000	44.99
11-1-122-5110-194-2020-06778-0000	-44.23
11-1-122-5110-194-2020-08421-0000	209.86
11-1-122-5110-194-2020-08421-0000	77.00
11-1-122-7410-000-2020-03224-0000	99.00
11-1-122-7410-000-2020-03224-0000	99.00
11-1-213-5910-000-2020-00000-0000	78.15
11-1-213-5910-000-2020-00000-0000	70.00

11-1-213-5990-000-0000-00307-0000	46.76
11-1-213-5990-000-0000-00936-0000	46.76
11-1-213-5990-000-0000-03224-0000	46.76
11-1-213-5990-000-0000-04404-0000	46.76
11-1-213-5990-000-0000-06778-0000	46.76
11-1-213-5990-000-0000-08421-0000	46.78
11-1-214-5110-021-2020-00307-0000	12.43
11-1-214-5110-194-2020-00936-0000	12.43
11-1-214-5110-194-2020-03224-0000	12.43
11-1-214-5110-194-2020-04404-0000	12.43
11-1-214-5110-194-2020-06778-0000	12.43
11-1-214-5110-194-2020-08421-0000	12.45
11-1-219-5990-000-6356-00307-0000	34.00
11-1-219-5990-000-6356-00307-0000	31.95
11-1-219-5990-000-6356-00307-0000	46.97
11-1-219-5990-000-6356-00936-0000	26.98
11-1-219-5990-000-6356-00936-0000	29.40
11-1-219-5990-000-6356-00936-0000	62.96
11-1-219-5990-000-6356-03224-0000	21.99
11-1-219-5990-000-6356-04404-0000	29.99
11-1-219-5990-000-6356-04404-0000	298.64
11-1-219-5990-000-6356-04404-0000	33.82
11-1-219-5990-000-6356-06778-0000	84.98
11-1-219-5990-000-6356-06778-0000	117.97
11-1-219-5990-000-6356-06778-0000	50.00
11-1-219-5990-000-6356-08421-0000	22.98
11-1-219-5990-000-6356-08421-0000	223.91
11-1-219-5990-000-6356-08421-0000	63.01
11-1-221-3190-000-2825-00000-0000	48384.00
11-1-221-3220-000-0000-00000-0651	485.78
11-1-221-3220-000-0000-00000-0651	214.00
11-1-221-3220-000-0000-00000-0651	426.50
11-1-221-3220-000-0000-00000-0651	426.50
11-1-221-3220-000-0000-00000-0651	732.72
11-1-221-3220-000-0000-00936-0000	168.37
11-1-221-3220-000-0000-00936-0000	9.00
11-1-221-3220-000-0000-00936-0000	24.00
11-1-221-3220-000-0000-00936-0000	13.50
11-1-221-5110-000-0000-00000-9999	411.27
11-1-221-5110-000-2825-00000-0000	155.78
11-1-221-5110-002-0000-00000-9999	290.00
11-1-221-5110-081-0000-04404-9999	5107.82
11-1-221-5110-081-0000-04404-9999	351.61
11-1-221-5110-081-0000-04404-9999	183.29
11-1-221-5110-081-0000-04404-9999	404.68
11-1-221-5110-081-0000-08421-9999	46.97
11-1-221-5110-081-0000-08421-9999	9.97
11-1-221-7410-000-0000-00000-0000	45.00
11-1-222-5110-000-0000-00936-0000	35.81
11-1-222-5110-000-0000-00936-0000	97.18
11-1-222-5110-000-0000-00936-0000	16.03
11-1-222-5110-000-0000-03224-0000	230.61
11-1-222-5110-000-0000-03224-0000	193.03
11-1-222-5110-000-0000-03224-0000	86.00
11-1-222-5110-000-0000-03224-0000	69.55

11-1-222-5110-000-0000-04404-0000	37.47
11-1-222-5110-000-0000-04404-0000	40.97
11-1-222-5110-000-0000-04404-0000	12.99
11-1-222-5110-000-0000-04404-0000	95.88
11-1-222-5110-000-0000-04404-0000	78.46
11-1-222-5110-000-0000-04404-0000	25.00
11-1-222-5110-000-0000-04404-0000	79.82
11-1-222-5110-000-0000-04404-0000	95.94
11-1-222-5110-000-0000-04404-0000	245.78
11-1-222-5110-000-0000-04404-0000	-9.75
11-1-222-5110-000-0000-04404-0000	16.47
11-1-222-5110-000-0000-04404-0000	10.39
11-1-222-5110-000-0000-04404-0000	-67.98
11-1-222-5110-000-0000-04404-0000	10.55
11-1-222-5110-000-0000-04404-0000	132.99
11-1-222-5110-000-0000-04404-0000	18.99
11-1-222-5110-000-0000-04404-0000	403.86
11-1-222-5110-000-0000-08421-0000	8.66
11-1-226-5910-000-2020-00000-0000	23.98
11-1-226-5990-000-2020-00000-0000	1.25
11-1-231-3190-000-0000-00000-0000	58.34
11-1-231-5110-000-0000-00000-9999	1199.40
11-1-232-5910-000-0000-00000-0000	51.64
11-1-232-5910-000-0000-00000-0000	51.31
11-1-232-5910-000-0000-00000-0000	-22.36
11-1-232-5910-000-0000-00000-0000	31.10
11-1-232-7910-000-0000-00000-0000	13.00
11-1-232-7910-000-0000-00000-0000	12.32
11-1-241-5910-000-0000-00936-0000	42.94
11-1-241-5910-000-0000-00936-0000	60.24
11-1-241-5910-000-0000-03224-0000	111.16
11-1-241-5910-000-0000-03224-0000	47.79
11-1-241-5910-000-0000-04404-0000	9.49
11-1-241-5910-000-0000-04404-0000	46.59
11-1-241-5910-000-0000-04404-0000	19.67
11-1-241-5910-000-0000-06778-0000	19.96
11-1-241-5910-000-0000-06778-0000	15.36
11-1-241-5910-000-0000-06778-0000	37.96
11-1-241-5910-000-0000-06778-0000	87.75
11-1-241-5910-000-0000-08421-0000	29.52
11-1-241-5910-000-0000-08421-0000	12.84
11-1-241-5910-000-0000-08421-0000	67.05
11-1-252-5910-000-0000-00000-0000	152.36
11-1-252-7910-000-0000-00000-0000	20.90
11-1-261-3840-000-0000-00000-0000	72.85
11-1-261-3840-000-0000-00000-0271	652.86
11-1-261-3840-000-0000-00000-0850	349.57
11-1-261-3840-000-0000-00307-0000	632.18
11-1-261-3840-000-0000-00936-0000	334.85
11-1-261-3840-000-0000-03224-0000	426.36
11-1-261-3840-000-0000-04404-0000	355.66
11-1-261-3840-000-0000-06778-0000	632.18
11-1-261-3840-000-0000-08421-0000	87.35
11-1-261-4110-000-0000-00000-0001	720.48
11-1-261-4110-000-0000-00000-0002	210.00

11-1-261-4110-000-0000-00000-0002	350.00
11-1-261-4110-000-0000-00000-0002	225.00
11-1-261-4110-000-0000-00000-0002	135.00
11-1-261-4110-000-0000-00000-0002	210.00
11-1-261-5510-000-0000-00000-0000	297.62
11-1-261-5510-000-0000-00000-0000	55.15
11-1-261-5510-000-0000-00000-0000	54.02
11-1-261-5510-000-0000-00000-0000	67.09
11-1-261-5510-000-0000-00000-0000	75.51
11-1-261-5510-000-0000-00000-0000	82.09
11-1-261-5510-000-0000-00307-0000	238.89
11-1-261-5510-000-0000-00936-0000	857.05
11-1-261-5510-000-0000-03224-0000	371.26
11-1-261-5510-000-0000-03224-0000	194.97
11-1-261-5510-000-0000-04404-0000	78.41
11-1-261-5510-000-0000-04404-0000	101.72
11-1-261-5510-000-0000-04404-0000	839.26
11-1-261-5510-000-0000-06778-0000	340.56
11-1-261-5510-000-0000-06778-0000	73.40
11-1-261-5510-000-0000-08421-0000	1509.95
11-1-261-5510-000-0000-08421-0000	1509.95
11-1-261-5510-000-0000-08421-0000	318.76
11-1-261-5520-000-0000-00000-0000	1441.18
11-1-261-5520-000-0000-00000-0000	149.70
11-1-261-5520-000-0000-00000-0000	567.72
11-1-261-5520-000-0000-00000-0000	624.55
11-1-261-5520-000-0000-00307-0000	1362.69
11-1-261-5520-000-0000-00307-0000	2509.99
11-1-261-5520-000-0000-00936-0000	1427.51
11-1-261-5520-000-0000-00936-0000	2509.99
11-1-261-5520-000-0000-03224-0000	669.37
11-1-261-5520-000-0000-03224-0000	2509.99
11-1-261-5520-000-0000-06778-0000	2430.66
11-1-261-5520-000-0000-06778-0000	796.33
11-1-261-5520-000-0000-06778-0000	1245.00
11-1-261-5520-000-0000-08421-0000	600.27
11-1-261-5990-000-0000-00000-0000	17.98
11-1-261-5990-000-0000-00000-0000	1551.92
11-1-261-5990-000-0000-00000-0000	36.80
11-1-261-5990-000-0000-00000-0000	105.65
11-1-261-5990-000-0000-00000-0000	547.15
11-1-261-5990-000-0000-00000-0000	1018.72
11-1-261-5990-000-0000-00307-0000	40.60
11-1-261-5990-000-0000-00307-0000	27.76
11-1-261-5990-000-0000-00307-0000	151.60
11-1-261-5990-000-0000-00307-0000	143.85
11-1-261-5990-000-0000-00307-0000	127.76
11-1-261-5990-000-0000-00307-0000	541.10
11-1-261-5990-000-0000-00936-0000	12.10
11-1-261-5990-000-0000-00936-0000	121.28
11-1-261-5990-000-0000-00936-0000	55.73
11-1-261-5990-000-0000-00936-0000	724.90
11-1-261-5990-000-0000-03224-0000	730.79
11-1-261-5990-000-0000-03224-0000	1159.46
11-1-261-5990-000-0000-04404-0000	115.36

11-1-261-5990-000-0000-04404-0000	111.24
11-1-261-5990-000-0000-04404-0000	15.88
11-1-261-5990-000-0000-04404-0000	104.35
11-1-261-5990-000-0000-04404-0000	1110.90
11-1-261-5990-000-0000-04404-0000	960.45
11-1-261-5990-000-0000-04404-0000	40.45
11-1-261-5990-000-0000-04404-0000	287.70
11-1-261-5990-000-0000-04404-0000	23.38
11-1-261-5990-000-0000-04404-0000	849.96
11-1-261-5990-000-0000-04404-0000	106.64
11-1-261-5990-000-0000-04404-0000	64.50
11-1-261-5990-000-0000-04404-0000	1299.74
11-1-261-5990-000-0000-06778-0000	26.66
11-1-261-5990-000-0000-06778-0000	312.24
11-1-261-5990-000-0000-06778-0000	72.20
11-1-261-5990-000-0000-06778-0000	1328.90
11-1-261-5990-000-0000-08421-0000	615.84
11-1-261-5990-000-0000-08421-0000	73.30
11-1-261-5990-000-0000-08421-0000	53.32
11-1-261-5990-000-0000-08421-0000	836.89
11-1-261-5990-000-0000-08421-0000	1279.46
11-1-261-7410-000-0000-00000-0000	769.62
11-1-261-7910-000-0000-00000-0000	39.98
11-1-261-7910-000-0000-00000-0000	106.18
11-1-271-4130-000-0000-00000-0000	90.00
11-1-271-5730-000-0000-00000-0000	64.98
11-1-271-5730-000-0000-00000-0000	54.73
11-1-271-5730-000-0000-00000-0000	79.14
11-1-271-5790-000-0000-00000-0000	33.75
11-1-271-5790-000-0000-00000-0000	32.95
11-1-271-5790-000-0000-00000-0000	375.98
11-1-271-5910-000-0000-00000-0000	67.25
11-1-271-5910-000-0000-00000-0000	51.76
11-1-271-5910-000-0000-00000-0000	63.00
11-1-271-5910-000-0000-00000-0000	100.40
11-1-283-3220-000-0000-00000-0252	99.00
11-1-283-3220-000-0000-00000-0252	721.20
11-1-283-3220-000-0000-00000-0284	353.00
11-1-283-3220-000-2020-00000-0000	600.00
11-1-283-3220-000-2020-00000-0000	97.00
11-1-284-3410-000-0000-00000-0232	771.38
11-1-284-3410-000-0000-00000-0232	755.57
11-1-284-4910-000-0000-00000-0000	132.14
11-1-284-4910-000-0000-00000-0000	54.18
11-1-284-4910-000-0000-00000-0000	215.63
11-1-284-4910-000-0000-00000-0000	66.99
11-1-284-4910-000-0000-00000-0006	29.99
11-1-284-5910-000-0000-00000-0000	26.39
11-1-284-5910-000-0000-00000-0000	1500.00
11-1-284-5910-000-0000-00000-0000	31.92
11-1-284-5990-000-0000-00000-0000	879.92
11-1-284-5990-000-0000-00000-0000	90.00
11-1-284-5990-000-0000-00000-0000	215.00
11-1-284-6410-000-0000-00000-9999	-199.98
11-1-284-6410-000-0000-00000-9999	354.00

11-1-284-6410-000-0000-00000-9999	1974.00
11-1-284-6410-000-0000-00000-9999	599.94
11-1-293-3210-000-0000-04404-0000	248.65
11-1-293-3210-000-0000-04404-0000	278.47
11-1-293-5990-000-0000-04404-0000	19.99
11-1-293-5990-000-0000-04404-0000	62.00
11-1-293-5990-000-0000-04404-0000	8.00
11-1-293-5990-000-0000-04404-9999	80.00
11-1-293-5990-000-0000-08421-0000	135.00
11-1-293-5992-000-0000-04404-0000	2712.00
11-1-293-5992-000-0000-04404-0000	599.00
11-1-293-7410-000-0000-04404-0000	529.00
11-1-311-5990-000-0000-00000-0000	1615.00
11-1-311-7910-000-0000-00000-0000	701.63
25-1-297-4130-000-0000-00000-0000	235.15
29-1-296-5990-000-0000-00936-0386	54.48
29-1-296-5990-000-0000-00936-0389	1365.00
29-1-296-5990-000-0000-03224-0201	41.30
29-1-296-5990-000-0000-03224-0201	2305.00
29-1-296-5990-000-0000-03224-0383	69.44
29-1-296-5990-000-0000-04404-0081	12.48
29-1-296-5990-000-0000-04404-0081	101.87
29-1-296-5990-000-0000-04404-0081	1192.18
29-1-296-5990-000-0000-04404-0085	72.00
29-1-296-5990-000-0000-04404-0085	79.96
29-1-296-5990-000-0000-04404-0085	250.00
29-1-296-5990-000-0000-04404-0085	42.65
29-1-296-5990-000-0000-04404-0085	74.91
29-1-296-5990-000-0000-04404-0085	692.00
29-1-296-5990-000-0000-04404-0088	1624.60
29-1-296-5990-000-0000-04404-0091	26.38
29-1-296-5990-000-0000-04404-0091	102.58
29-1-296-5990-000-0000-04404-0091	284.00
29-1-296-5990-000-0000-04404-0091	46.80
29-1-296-5990-000-0000-04404-0091	69.71
29-1-296-5990-000-0000-04404-0091	4.99
29-1-296-5990-000-0000-04404-0091	6.97
29-1-296-5990-000-0000-04404-0091	194.95
29-1-296-5990-000-0000-04404-0091	30.36
29-1-296-5990-000-0000-04404-0091	54.91
29-1-296-5990-000-0000-04404-0095	62.08
29-1-296-5990-000-0000-04404-0099	1170.00
29-1-296-5990-000-0000-04404-0100	363.37
29-1-296-5990-000-0000-04404-0100	133.90
29-1-296-5990-000-0000-04404-0100	83.39
29-1-296-5990-000-0000-04404-0100	183.05
29-1-296-5990-000-0000-04404-0100	64.72
29-1-296-5990-000-0000-04404-0100	129.40
29-1-296-5990-000-0000-04404-0107	58.92
29-1-296-5990-000-0000-04404-0118	24.18
29-1-296-5990-000-0000-04404-0151	-277.24
29-1-296-5990-000-0000-04404-0151	-43.02
29-1-296-5990-000-0000-04404-0152	6984.00
29-1-296-5990-000-0000-04404-0152	257.24
29-1-296-5990-000-0000-04404-0155	7590.00

29-1-296-5990-000-0000-04404-0155	538.00
29-1-296-5990-000-0000-04404-0170	1125.00
29-1-296-5990-000-0000-04404-0170	3724.79
29-1-296-5990-000-0000-04404-0170	205.00
29-1-296-5990-000-0000-04404-0251	1316.46
29-1-296-5990-000-0000-04404-0251	76.93
29-1-296-5990-000-0000-04404-0251	83.65
29-1-296-5990-000-0000-04404-0251	68.60
29-1-296-5990-000-0000-04404-0391	498.50
29-1-296-5990-000-0000-04404-0391	3412.00
29-1-296-5990-000-0000-08421-0081	159.85
29-1-296-5990-000-0000-08421-0081	159.11
29-1-296-5990-000-0000-08421-0081	133.27
29-1-296-5990-000-0000-08421-0081	156.96
29-1-296-5990-000-0000-08421-0081	199.00
29-1-296-5990-000-0000-08421-0081	344.79
29-1-296-5990-000-0000-08421-0081	324.37
29-1-296-5990-000-0000-08421-0138	102.81
29-1-296-5990-000-0000-08421-0138	189.08
29-1-296-5990-000-0000-08421-0138	95.28
29-1-296-5990-000-0000-08421-0192	280.00
43-1-452-6420-000-0000-00000-0252	1199.76
43-1-452-6420-000-0000-00000-0252	305.00
43-1-452-6420-000-0000-00000-0252	9.49

11-1-111-3610-000-0000-00307-0000	33.00
11-1-111-5110-000-0000-00307-0000	43.45
11-1-111-5110-000-0000-00307-9999	57.89
11-1-111-5110-000-0000-00307-9999	16.13
11-1-111-5110-000-0000-00307-9999	40.91
11-1-111-5110-000-0000-00307-9999	148.64
11-1-111-5110-000-0000-00307-9999	130.45
11-1-111-5110-000-0000-00307-9999	8.95
11-1-111-5110-000-0000-00307-9999	66.95
11-1-111-5110-000-0000-00936-9999	102.17
11-1-111-5110-000-0000-00936-9999	42.27
11-1-111-5110-000-0000-00936-9999	13.18
11-1-111-5110-000-0000-00936-9999	20.97
11-1-111-5110-000-0000-00936-9999	15.52
11-1-111-5110-000-0000-00936-9999	123.64
11-1-111-5110-000-0000-00936-9999	135.95
11-1-111-5110-000-0000-00936-9999	36.08
11-1-111-5110-000-0000-00936-9999	40.63
11-1-111-5110-000-0000-00936-9999	74.88
11-1-111-5110-000-0000-00936-9999	47.02
11-1-111-5110-000-0000-00936-9999	18.42
11-1-111-5110-000-0000-00936-9999	137.91
11-1-111-5110-000-0000-00936-9999	26.99
11-1-111-5110-000-0000-00936-9999	151.73
11-1-111-5110-000-0000-00936-9999	13.65
11-1-111-5110-000-0000-03224-9999	365.24
11-1-111-5110-000-0000-03224-9999	221.10
11-1-111-5110-000-0000-03224-9999	-14.17
11-1-111-5110-000-0000-03224-9999	38.07
11-1-111-5110-000-0000-03224-9999	227.96

11-1-111-5110-000-0000-03224-9999	26.95
11-1-111-5110-000-0000-06778-0000	19.00
11-1-111-5110-000-0000-06778-9999	26.98
11-1-111-5110-000-0000-06778-9999	34.99
11-1-111-5110-000-0000-06778-9999	14.48
11-1-111-5110-000-0000-06778-9999	35.58
11-1-111-5110-000-0000-06778-9999	44.25
11-1-111-5110-000-0000-06778-9999	8.95
11-1-111-5110-000-0000-06778-9999	15.22
11-1-111-5110-000-0000-06778-9999	16.97
11-1-112-5110-000-0000-08421-0150	25.05
11-1-112-5110-000-0000-08421-0150	154.12
11-1-112-5110-000-0000-08421-0150	62.98
11-1-112-5110-000-0000-08421-9999	44.21
11-1-112-5110-002-0000-08421-9999	11.75
11-1-112-5110-002-0000-08421-9999	71.98
11-1-112-5110-002-0000-08421-9999	13.98
11-1-112-5110-002-0000-08421-9999	101.34
11-1-112-5110-002-0000-08421-9999	41.14
11-1-112-5110-002-0000-08421-9999	1.99
11-1-112-5110-002-0000-08421-9999	1.25
11-1-112-5110-002-0000-08421-9999	3.79
11-1-112-5110-002-0000-08421-9999	7.50
11-1-112-5110-002-0000-08421-9999	14.00
11-1-113-4120-000-0000-04404-0000	78.95
11-1-113-4910-000-0000-04404-0000	127.27
11-1-113-5110-000-0000-04404-0004	55.49
11-1-113-5110-000-0000-04404-0004	84.01
11-1-113-5110-000-0000-04404-0007	156.60
11-1-113-5110-000-0000-04404-0007	65.75
11-1-113-5110-000-0000-04404-0020	39.49
11-1-113-5110-000-0000-04404-0020	287.13
11-1-113-5110-000-0000-04404-0020	25.14
11-1-113-5110-000-0000-04404-0020	6.00
11-1-113-5110-000-0000-04404-0020	33.98
11-1-113-5110-000-0000-04404-0023	125.00
11-1-113-5110-000-0000-04404-0029	55.59
11-1-113-5110-000-0000-04404-0029	57.45
11-1-113-5110-000-0000-04404-0097	59.88
11-1-113-5110-000-0000-04404-0150	40.00
11-1-113-5110-000-0000-04404-0150	165.83
11-1-113-5110-000-0000-04404-0150	58.00
11-1-113-5110-000-0000-04404-0150	378.00
11-1-113-5110-000-0000-04404-0150	206.86
11-1-113-5110-000-0000-04404-0150	362.57
11-1-113-5110-000-0000-04404-0161	198.75
11-1-118-5110-000-0000-00307-9999	70.81
11-1-118-5110-000-0000-00307-9999	20.28
11-1-122-5110-194-2020-04404-0000	36.14
11-1-122-5110-194-2020-04404-0000	7.16
11-1-122-5110-194-2020-04404-0000	53.20
11-1-221-3220-000-0000-00307-0651	35.00
11-1-221-3220-000-0000-00307-0651	35.00
11-1-221-3220-000-0000-00307-0651	6499.99
11-1-221-5110-000-0000-04404-0009	8.00

11-1-241-5910-000-0000-00307-0000	21.43
11-1-241-5910-000-0000-00307-0000	44.99
11-1-241-5910-000-0000-00307-0000	76.16
25-1-297-2990-000-0000-00000-0000	60.52
25-1-297-2990-000-0000-00000-0000	15.89
25-1-297-2990-000-0000-00000-0000	29.66
25-1-297-2990-000-0000-00000-0000	65.00
25-1-297-2990-000-0000-00000-0000	21.15
29-1-296-5110-000-0000-04404-0009	3.00
29-1-296-5990-000-0000-04404-0158	50.93
29-1-296-5990-000-0000-04404-0158	20.00
29-1-296-5990-000-0000-04404-0158	11.00
29-1-296-5990-000-0000-04404-0158	20.00
29-1-296-5990-000-0000-04404-0158	10.00
29-1-296-5990-000-0000-04404-0158	62.45
29-1-296-5990-000-0000-04404-0158	13.78
29-1-296-5990-000-0000-04404-0170	97.12
29-1-296-5990-000-0000-04404-0170	81.70
29-1-296-5990-000-0000-04404-0170	62.23
29-1-296-5990-000-0000-04404-0170	69.55
29-1-296-5990-000-0000-04404-0170	101.20
29-1-296-5990-000-0000-04404-0170	164.88
29-1-296-5990-000-0000-04404-0170	72.02

Description	Vendor
Batteries	Integrity Business Gr
snowflakes for kids Christmas project	Amazon Mktpl
magnetic hooks for ceiling art	Amazon Mktpl
Supplies for building display	Amazon Mktpl
Laminating paper	Amazon Mktpl
Toys for the wildcat store	Amazon Mktpl
Diaper trash bins	Amazon Mktpl
Scholastic	Scholastic, Inc.
Trifold picture project boards	Amazon.Com
Curriculum and Lessons- Sewing, Nutrition, Kitchen Safety	Teacherspayteachers.Co
Poster Board - 8th Science	Amazon Mktpl
Foam Balls, Black Light Bar, Sheet Protectors, Washable Mar	Amazon Mktpl
Milk - Science	Hardings Market
Apples - Science 6th	Hardings Market
Materials cart, wind Repair kit , hangers, pencils, tools, game	Amazon Mktpl
Pneumo PRO (flute trainers)	Amazon Mktpl
Sheet music for grades 7 and 8, also printing missing parts fro	J.W. Pepper
Needoh, Fidget Rings, Squishy - Roar Store	Curious Minds Toys
Cookie Blanket, Fidgets, Tumbler, NeeDoh Dream Drop	Amazon Mktpl
Gift Cards - Roar Store	Wm Supercenter
Strings	Meyer Music
Tournament team lunch	Hungry Howies
Disinfect wipes	Amazon Mktpl
Field trip	Spectrum Ec
Spectrum Lanes rental, field trip	Spectrum Ec
Expos, tape, whiteboard cleaner	Amazon Mktpl
Dry erase	Amazon Mktpl
Set Piece for Checking In	Amazon Mktpl
Music for Performances	J.W. Pepper
Male Hip Hop Pants	Amazon Mktpl
Diploma Covers	Jostens Inc.
Aug invoice	Jostens Inc.
Mutes, manipulatives	Amazon Mark
Senior Banners - Working to get tax back	Dri Signs
Shoulder rests, bow, books	Sp Shar Music
Cello Purchase	Sq Baroque Violin Sho
Candy	Amazon Mktpl
Hersheys Assort.	Amazon Mktpl
SSWAA Member Dues	School Sw Inv
State Honors Choir for Middle School	Msvma
MIFA yearly membership	Sq Michigan Interscho
Groves Tournament fees	Mw Birmingham Pub Sch
Baker licensing renewal fee	Som Lara Cclb License
Allegan Couny Health Inspection Fee for Baker Licensing Ren	Allpaid Allegan Count
Storage Bins	Amazon Mktpl
Earmuffs	Amazon Mktpl
Containers	Amazon Mktpl
Refund for the storage boxes	Amazon Mktpl
Crayons, classroom supplies, folders, chargers, calculators, p	Amazon Mktpl
Phonics and vowel teams flashcards Middle School	Amazon Mktpl
Classroom resource	Tobii Dynavox Systems
Dynavox Systems	Tobii Dynavox Systems
Markers. headphones, dry erase markers, wall hooks, ear plug	Amazon Mktpl
Rechargeable oral massager speech therapy	Amazon Mktpl

Bandages, face shields, bandage scissors, backpacks, tweezers	Macgill School Nurse S
Bandages, face shields, bandage scissors, backpacks, tweezers	Macgill School Nurse S
Bandages, face shields, bandage scissors, backpacks, tweezers	Macgill School Nurse S
Bandages, face shields, bandage scissors, backpacks, tweezers	Macgill School Nurse S
Bandages, face shields, bandage scissors, backpacks, tweezers	Macgill School Nurse S
Bandages, face shields, bandage scissors, backpacks, tweezers	Macgill School Nurse S
Global subscription	Awl Pearson Education
Global subscription	Awl Pearson Education
Global subscription	Awl Pearson Education
Global subscription	Awl Pearson Education
Global subscription	Awl Pearson Education
Global subscription	Awl Pearson Education
Baker Winter Gear - Reimbursed by Kent ISD	Amazon Mktpl
Baker Winter Gear - Reimbursed by Kent ISD	Amazon.Com
Baker Winter Gear - Reimbursed by Kent ISD	Walmart.Com
Dorr Winter Gear - Reimbursed by Kent ISD	Walmart.Com
Dorr Winter Gear - Reimbursed by Kent ISD	Amazon.Com
Dorr Winter Gear - Reimbursed by Kent ISD	Walmart.Com
Steeby Winter Gear - Reimbursed by Kent ISD	Walmart.Com
HS Winter Gear - Reimbursed by Kent ISD	Walmart.Com
HS Winter Gear - Reimbursed by Kent ISD	Walmart.Com
Hygiene Products - Reimbursed by Kent ISD	Walmart.Com
PS Winter Gear - Reimbursed by Kent ISD	Walmart.Com
PS Winter Gear - Reimbursed by Kent ISD	Walmart.Com
PS Clothing Gift Card - Reimbursed by Kent ISD	Walmart.Com
MS Winter Gear - Reimbursed by Kent ISD	Amazon.Com
MS Winter Gear - Reimbursed by Kent ISD	Walmart.Com
MS Hygiene Products - Reimbursed by Kent ISD	Walmart.Com
OUR BKWM Student Courses	Open Up Resources
Kalahari Resort - WUEF	Kalahari Resort - Tx
Kalahari Resorts Deposit - WUEF	Kalahari Resort - Tx -
TCTELA Conf - WUEF	Texas Council Of Teach
TCTELA Conf - WUEF Grant	Texas Council Of Teach
Southwest Flights to Austin - WUEF	Southwest
Shape MI Conference Hotel	Doubletree Hotels
Shape MI Conference Parking	North Grand Ramp Tiba
Shape MI Conference Parking	North Grand Ramp Tiba
Shape MI Conference Meal	Capital City Grill F A
Lunch - Student Device Committee	Apple Spice Box Lunch
Books	Follett Content Soluti
Yearly registration fee.	Odysseyofthemind.Com
HS Robotics First 25-26 Registration	First For Inspiration
Bumper foam, mount blocks, heat shrink tubing	Sp The Thrifty Bot
HS Robotics RUBIK Pi3 Vision Bundle	Sp Andymark Inc.
Powerpole connectors, battery holders	Sp Andymark Inc.
Impact Duty Steel screw driver bit set w/accessory case, titanium	Homedepot.Com
Socket adapter set	The Home Depot
Sub Permit Fee	Mde Educator License
Books for Dorr collection	Amazon.Com
Books and supplies for Dorr library	Amazon Mktpl
Books for Dorr collection	Amazon Mktpl
Library supplies	Demco Inc
Books	Amazon Reta
Library supplies	Amazon Mktpl
Books	Amazon Reta

Programming supplies	Amazon Mktpl
Programming supplies	Amazon Mktpl
Supplies	Amazon Mktpl
Subscription Renewal	Cricut
New titles and supplies	Amazon Mktpl
New titles and supplies	Amazon Mktpl
Maker supplies	Amazon Mktpl
Maker supplies	Amazon Mktpl
New titles and supplies	Amazon Mktpl
Return- damaged book	Amazon Mktplace Pmts
Maker supplies	Amazon Mktpl
New title	Amazon.Com
Return- storage bins too floppy	Amazon Mktpl
New title	Amazon Mktpl
Kiosk	Amazon Mktpl
New titles and supplies	Amazon Mktpl
New titles and supplies	Amazon Mktpl
New title	Amazon Mktpl
Desk supplies	Amazon Mktpl
Usps address change	Usps Change Of Address
Monthly Section 125 Fee	Basic
Photos for the Administration Office	Walgreens #7484
Central office break room supplies	Amazon Mark
Supplies for conference room name voting at Open House and	Amazon Reta
Credit	Integrity Business Gr
Supplies for conference room voting at Open House	Integrity Business Gr
Supplies for coffee bar	Amazon Mktpl
Supplies for coffee bar	Amazon Mktpl
Batteries/staples	Amazon Reta
Certificate paper	Amazon Mark
Air purifier	Amazon Mktpl
Tape, key pullies for lanyards	Amazon Mktpl
Disinfect wipes	Amazon Mktpl
Water refill/exchange	Gordon Water Systems
Pens	Amazon Mktpl
Rewards	Hardings Market
Paper	Amazon Mktpl
Birthday cards	Amazon Mktpl
Wristband rewards	Wristbandexpresscom
Poster Board	Amazon Mktpl
Index Cards	Amazon Mktpl
Achievement Awards	Amazon Mktpl
Check Paper, Ink, Folders	Amazon Mark
Mailing documents for bond sale	Usps Po
Trash removal	Republic Services Tras
Trash removal	Republic Services Tras
Trash removal (old & new Admin)	Republic Services Tras
Trash removal	Republic Services Tras
Trash removal	Republic Services Tras
Trash removal	Republic Services Tras
Trash removal	Republic Services Tras
Trash removal	Republic Services Tras
Trash removal	Republic Services Tras
Irrigation service call_HS Var BB Field	Pro-Mow Lawn Care Llc
Monthly service contract installment payment Nov 2025	Broadmoor Products Inc

Dorr Elementary water test	Sq Prein&newhof
Monitoring services Nov - Oct 2026_893 E Superior St	Total Fire & Security
Water samples_Dorr	Sq Prein&newhof
Monthly service contract installment payment_Oct	Broadmoor Products Inc
Heating bill for 851 Wildcat Dr 10/20 - 11/17	Fsi Michigan Utilities
Heating bill for 324 W Sycamore St 9/22 - 10/20	Fsi Michigan Utilities
Heating bill for 324 W Sycamore St 9/22 - 10/20	Fsi Michigan Utilities
Heating bill for 851 Wildcat Dr 9/19 - 10/19	Fsi Michigan Utilities
Heating bill for 900 135th Ave 9/19 - 10/19	Fsi Michigan Utilities
Heating bill for 893 E Superior St Apt A 9/19 - 10/19	Fsi Michigan Utilities
Heating bill for 507 W Sycamore St 9/22 - 10/20	Fsi Michigan Utilities
Heating bill for 4157 18th St 9/24 - 10/23	Consumer Energy
Heating bill for 435 E Superior St 10/20 - 11/18	Fsi Michigan Utilities
Heating bill for 435 E Superior St 9/19 - 10/19	Fsi Michigan Utilities
Heating bill for 870 1/2 E Superior St 10/20 - 11/18	Fsi Michigan Utilities
Heating bill for 870 1/2 E Superior St 9/17 - 10/19	Fsi Michigan Utilities
Heating bill for 870 135th Ave 9/19 - 10/19	Fsi Michigan Utilities
Heating bill for 201 Pine St 9/22 - 10/20	Fsi Michigan Utilities
Heating bill for 316 Pearl St 9/22 - 10/21	Fsi Michigan Utilities
Heating bill for 701 Wildcat Dr 10/19 - 11/17	Fsi Michigan Utilities
Heating bill for 701 Wildcat Dr 10/19 - 11/17	Fsi Michigan Utilities
Heating bill for 701 Wildcat Dr 9/19 - 10/18	Fsi Michigan Utilities
Electric bill for 893 E Superior St 9/19 - 10/20	Consumer Energy
Electric bill for 850 E Superior St 9/24 - 10/23	Consumer Energy
Electric bill for 314 Pearl St 9/24 - 10/23	Consumer Energy
Electric bill for 851 Wildcat Dr 9/7 - 10/8	Great Lakes Energy Co
Electric bill for 507 W Sycamore St #2 9/24 - 10/23	Consumer Energy
Electric bill for 507 W Sycamore St #2 9/24 - 10/23	Consumer Energy
Electric bill for 4157 18th St 9/24 - 10/23	Consumer Energy
Electric bill for 4157 18th St 9/24 - 10/23	Consumer Energy
Electric bill for 435 E Superior St 9/24 - 10/23	Consumer Energy
Electric bill for 435 E Superior St 9/24 - 10/23	Consumer Energy
Electric bill for 201 Pine St 9/24 - 10/23	Consumer Energy
Electric bill for 316 Pearl St 9/24 - 10/23	Consumer Energy
Electric bill for 201 Pine St 9/24 - 10/23	Consumer Energy
Electric bill for 701 Wildcat Dr 10/1 - 10/31	Consumer Energy
Standard hex dogging keys 7/32"; standard hex dogging keys	Amazon Mark
GoFree Flex Pro backpack vacuum	Kss Enterprises
Flammable vapor sensor kit, appt book, marker holder	Amazon Mktpl
Anchors, screw eyes, wall dog, extension cord, fasteners, con	Wayland Do It Best Har
American Flags	Carrot-Top Industries
Backpack vac, backpack vac tool kit	Kss Enterprises
O rings & filter bags HVAC/boiler	Rosedale Products Inc
20 inch Shelco industrial water filter	Sp Kleenwater
Trash bags	Kss Enterprises
Trash bags, paper towels	Kss Enterprises
Extension cords	Wayland Do It Best Har
Green foam hand cleaner, trash bags, paper towels, toilet tissi	Kss Enterprises
Belt	Young Supply Company
Trash bags	Kss Enterprises
Filter, seat washer	Wayland Do It Best Har
Nitrile gloves, mild bowl cleaner, trash bags, paper towels	Kss Enterprises
Mild bowl cleaner, paper towel, gloves, Take Down, fiber cloth	Kss Enterprises
Take Down, trash bags, toilet tissue	Kss Enterprises
O rings & filter bags HVAC/Boilers	Rosedale Products Inc

20 inch Shelco industrial water filter	Sp Kleenwater
Mini snap action switch for aux gym hoops	Grainger
Nitrogen tanks, Acetylene gas tanks = HVAC	Bts Johnstone Supply
Trash bags	Kss Enterprises
Exp valve, adapter, refrigerant_HS 307	Young Supply Company
Nitrogen gas tank_HS 307 & HP 6	Bts Johnstone Supply
Paper towel	Kss Enterprises
Caulk	Wayland Do It Best Har
Take Down, green foam hand cleaner, paper towel	Kss Enterprises
Take Down, trash bags	Kss Enterprises
Contacto_r_HP 6	Young Supply Company
Mild bowl cleaner, trash bags, toilet tissue, mop, fiber cloth, Ar	Kss Enterprises
Take Down	Kss Enterprises
Mild bowl cleaner, Green foam hand cleaner	Kss Enterprises
American Flag	Carrot-Top Industries
Take Down, trash bags, toilet tissue	Kss Enterprises
Trash bags	Kss Enterprises
Acrylic glass, connectors, drywall knife, joint compound	Wayland Do It Best Har
Take Down, trash bags	Kss Enterprises
1719078 Brooms, bowl brush, gloves, Take Down, urinal scre	Kss Enterprises
Take Down, trash bags, toilet tissue	Kss Enterprises
Dorr Elementary non-community public water annual fee	Egle Pws Ncom
Work shirts	Amazon Mktp
Jacket, socket set_Don	Wayland Do It Best Har
Windshield chip repairs bus 8	Complete Auto Glass
Cargo net and ratchet straps for food service	Family Farmhome
Lift solenoid for box truck	Wayland Parts Plus
Slack adjuster bus 8	Road Equipment Parts C
Torch tank rental	Linde Gas & Equipment
Torch tank rental	Linde Gas & Equipment
Uniform delivery 9/24, 10/01, 10/08, 10/15, 10/22	Cintas Corp
Hosted Reg.8 Directors Meeting	Hardings Market
Office calendar book	At-A-Glance Us
Karel's husbands funeral flowers	Tlf Barlow Florist
Halloween meeting	Hardings Market
MPAAA Member Dues - A. Hathaway	Fsp Mpaaa
Accommodations for MASB conference	Grand Traverse Resort
Housing for MAEDS conference	Grand Traverse Resort
Conference for 6 teachers	Qgv Wedgwood Christia
Professional development	Paypal Hollyperetz Ho
Phone Service	Voyant
Phone Service for District	Voyant
District Phones	Att Bill Payment
District Internet	Spectrum
TV Service for Fitness Center	Bitwarden
TV for Fitness Center	Sling.Com
Teacher Subscription	Study.Com
Static Mat	Amazon Mktp
VM Server	Ebay O
Drive Bay Cadies	Ebay O
VM Server Hardware	Amazon.Com
Ipad repair	Technology Solutions
iPad Repairs	Technology Solutions
Credit	Amazon Mktp
AC+ for School Ipad	Apple.Com/Us

AC+ for School lpad	Apple.Com/Us
iPad Cases	Amazon Mktpl
food for swim for girls states	Logans Roadhouse
Food for girls swim state finals.	Boatwerks Restaurant
Music for games.	Spotify Usa
Velcro for netting for volleyball	Bsn Sports Llc
Flowers for XC banquet for seniors.	Waters Edge Floral
Replacement jersey	Bsn Sports Llc
Athletic Net Subscription - Track	Athletic.Net Tf Outdoor
Boosters Apparel	Bsn Sports Llc
Wrestling software	Matboss
Football camp	Glazier Clinics
Wireless headsets & connection to wired system hub. XLR ov	Full Compass Sys Vt
Spike, gaff, and dance floor tape order.	Bmi Supply
Safety switches and raise solenoid	Arista, A Royal Truck
Candy canes for candy grams	Amazon Mark
Filed trip to theGrand Rapids Public Museum	Gr Public Museum
Charlton Park supplies	Dollar-General
2nd grade field trip	Gr Public Museum
PE equipment from fundraiser	Amazon Mktpl
FRC 2026 game piece	Sp Swyft Robotics
Quick connect Brushless motors	Bt Refire Solutio
HS Robotics First 25-26 Registration	First For Inspiration
Donuts November calendar	Hardings Market
Coffee November calendar	Biggby Coffee
Staff Lunch, PD day	Tst 4 One 2 Distiller
Drinks staff lunch	Family Dollar
snacks PD day	Hardings Market
Staff apparel split	Bsn Sports Llc
Storage Racks - Band Room	Uline Ship Supplies
Student Council Supplies	Amazon Mktpl
OK Gold Leadership Summit Drinks and Snack	Hardings Market
OK Gold Leadership Summit Pizza	Papa Mineos
OK Gold Leadership Summit Supplies	Family Dollar
Harvest Hop Supplies	Hardings Market
Leadership Movie	Prime Video
Accidental purchase. I have included a check.	McDonalds
Harvest Hop Pizza	Hungry Howies
Harvest Hop Supplies	Hardings Market
Family Friends Heroes Change War Reward	Hardings Market
Bagels, end of tri party	Sq Stud Muffins Cafe
run through for football games	Elite Sportswear
Breakfast for fall all conference athletes.	Curley Cone
Food for officials for volleyball districts.	Tst Marias Pizza & Ita
Food for officials for volleyball districts	Slice Papamineospizzaw
Lunch for students for the OK leadership summit.	Tst Wayland Hotel Bar
Chips, drinks for volleyball districts for officials.	Hardings Market
Food for officials for volleyball districts	Jimmy Johns
Pizza for club before Hallowed Halls	Little Caesars
Laundry soap to wash uniforms.	Amazon Reta
Cancellation Fee Refund	Marriott Detroit Dtown
Reimbursement of Sales Tax	Marriott Detroit Dtown
Soccer Apparel	Bsn Sports Llc
Purchased food for Soccer banquet.	Salvinos Ristorante Wa
Lion King tickets	In Broadway Grand Rap

Kimberly Akimbo tickets	In Broadway Grand Rap
Store merchandise Supplies	Bsn Sports Llc
School store merchandise	Bsn Sports Llc
Apparel	Bsn Sports Llc
Dance uniforms.	Weissmans Theatrical
Weights for dance team	Amazon Mktp
Tights	Amazon Mktp
Team makeup	Walmart.Com
team sweatshirts	Sq West Michigan Visu
Wrestling singlets	In Raizedup Llc
Team lunch during Lakeview Qualifier competition.	Tst Mancinos Battle
Battery charger, color sensors, communication cables	Bt Revrobotics
Steel hub-mount sprockets, indicator lights, traction wheels	Gobilda
Banners Kiosks	Staples
12 V Lithium-Ion Brushless Cordless hammers, battery	Homedepot.Com
Ball bearings, 2000 Series Dual Mode Servo, Bevel Gear Sets	Gobilda
Color Sensor V3, 12v slim batteries	Bt Revrobotics
Competitive Cheer Dinner for Officials	Jimmy Johns
Concessions	United Wholesale Deliv
Basketball Scorebooks	Amazon Mktp
Fieldtrip Deposit	Sq 3 Mile Project
Picture frame sets	Amazon Mark
Large recycling box/bins	Amazon Mktp
Paper Towel Holder	Amazon Mark
New name plates.	Pm Engraving Company
zipper pouches and plastic storage bins	Amazon Mktp
Puzzles, compression vest	Amazon Mark
Pipe cleaners, jingle bells, craft activities, stickers.	Hobby Lobby
Sticky notes, paper, glue, string, ribbon	Amazon Mktp
Games	Amazon Mark
Markers, magnets, hooks, compression vest, headphones, fin	Amazon Mktp
Construction paper	Amazon.Com
Christmas bulbs,Christmas supplies, glue dots	Amazon Mktp
Weighted Vests, crayon boxes	Amazon Mktp
Magnetic white board paddle w/ Elkonin boxes, short vowel C\	Amazon Mktp
Streamers	Amazon Mktp
Superkids craft items for the Super Duper Magazines	Amazon Mark
Shut Box Game	Amazon Mktp
Craft items for Super-Duper magazine crafts.	Amazon Mark
White board markers, erasers, wobble stool, pencil grips, mag	Amazon Mktp
Sketch pad butterfly magnets, book box labels	Amazon Mark
Highlighters, post it notes, tape, bags, scissors, stickers	Amazon Mark
Student Desk Water Bottle Holders, About Me Posters	Amazon Mark
Vibration plate for sensory input	Amazon Mktp
Playdoh	Amazon Mktp
Cardstock,Sticks,Liners,Tape,Straws,Swabs,Bookmarks,Bea	Amazon Mktp
Pencil boxes	Amazon Mktp
Craft supplies, Manipulatives, Pens, Cups, Straws, Cotton Sw	Amazon Mark
Pumpkin decorating stickers, halloween bingo	Amazon Mktp
Soap, glitter, plastic jars, paper bowls, erasers, pencils, white	Amazon Mktp
Trampolines, giant board games	Amazon Mktp
Credit for posterboard not shipped. No longer available	Amazon Mktp
Classroom supplies	Amazon Mktp
Classroom and science supplies	Amazon Mktp

Cord clips	Amazon Mktpl
Grading Tool	Cograder, Co.
Student whiteboard sleeves.	Amazon Mktpl
Book	Amazon Mktpl
Plates, Silverware	Meijer Store
Packing tape and laminator sheets.	Amazon Mktpl
Sharpies, Expo Markers, Pencil Sharpener	Amazon.Com
Sharpie Chart Markers	Amazon Mktpl
Pencil Top Erasers	Amazon Reta
Multiplication Charts	Amazon Reta
Paint trays with lids	Amazon Mktpl
Paint, paint trays, markers, yarn, bead sets, bracelet string, br	Amazon Mktpl
Modelling clay, dry erase markers	Amazon Mktpl
Black and Color Expo markers	Amazon.Com
Right/ Left Brain Thinking Resources,Bell Ringers	Teacherspayteachers.Co
Pencil sharpener, class craft activity, bags for activity	Amazon Mark
Tape for Robot Mazes with 6th Grade Students.	Amazon Mktpl
Classroom library books	Thrift Books Global, L
Headphones, Clear pages	Amazon Mktpl
Dirty Jobs Series Episode Questions	Teacherspayteachers.Co
Extension Activity	Teacherspayteachers.Co
Rented a movie to go with an assignment in class.	Prime Video
Job Posting, Interviews, Resume and Job Skills Resources	Teacherspayteachers.Co
Job Resources and Halloween Career Activity	Teacherspayteachers.Co
Dust Collection Hose, Dust collector hood, clamps	Amazon Mark
Filter Regulator oiler for Tire Changer	Equipment Parts
Poly spray, Dust Hood, USB drive	Amazon Mark
Rags, Picture Frame buttons	Amazon Mark
Safety glasses	Amazon Reta
Black Spray paint 6pack, Wire wheel kit, Wd 40 3 pack	Amazon Mark
Vinegar and eggs for Biology lab	Hardings Market
Let it Grow bacterial mini lab AP bio	Embi Tec
Candy for AP bio lab	Hardings Market
Warheads candy for AP lab	Dollar-General
Miracle berries for AP lab	Amazon Mktpl
Economic Resources	Paypal Acdcleaders
Stapler, Gatorade, rubbing alcohol, soap, cups, distilled water	Hardings Market
Batteries, lighter, 3" ABS cap and pipe	Wayland Do It Best Har
Gimkit Yearly Subscription	Gimkit Pro - 1 Year
Drawing supplies.	Amazon Mktpl
Drawing supplies.	Amazon Mktpl
Drone charger.	Amazon Mktpl
Clay.	West Michigan Clay Pot
Painting and sculpture tools and supplies	The Home Depot
Painting and Sculpture supplies.	Dbc Blick Art Material
Books for Math teachers: Mathematics Tasks for the Thinking	Amazon.Com
Construction Paper	Amazon Mark
Construction paper	Amazon Mktpl
Cooking Supplies	Wm Supercenter
Food for cooking with the kiddos.	Hardings Market
Cooking Supplies	Hardings Market
Checked bag. Southwest airlines.	Southwes
Checked bag. Southwest airlines.	Southwest
Rock wall for the gym.	Bsn Sports Llc
Lesson Plan	Teacherspayteachers.Co

Silicone chew necklaces. Food drive Silly string- 2 pack
Food drive silly string - 24 pack
Health room ice maker + highlighters
Work pants
Hat
Work T shirts
Jacket
Hat for kitchen
Lesson Plan
Decorations for Christmas Parade
Gift Cards art alley winners
Gift Cards for art alley winners
Gift Card for winners of art alley contest
Gift card for art alley winner - LOC Club
Items for Hallowed Halls - LOC Club
Batteries for items at hallowed halls
Senior Shirts
School Store Supplies
Senior Shirts
School Store Final Pizza Party
Senior Shirts
Senior Shirts
Senior Shirts

Amazon Mktpl
Amazon Mktpl
Amazon Mktpl
Amazon Mktpl
Amazon Mktpl
Wayland Do It Best Har
Family Farmhome
Amazon Mktpl
Teacherspayteachers.Co
Hobby-Lobby
McDonalds
Tst Big Dipper
Culvers Of Wayland
Biggby Coffee
Amazon Mktpl
Family Dollar
Jiffy.Com
Amazon Mark
Jiffy.Com
Little Caesars
Jiffy.Com
Jiffy.Com
Jiffy.Com

Employee	Date	Card Type	Cycle
Sheila Gill	10/31/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/23/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/19/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/12/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/05/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/02/2025	CreditCard	10/28/2025-11/27/2025
Jessica Crampton	10/29/2025	CreditCard	10/28/2025-11/27/2025
Christine Doupe	10/27/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/13/2025	CreditCard	10/28/2025-11/27/2025
Rebecca Hyma	11/14/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/17/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/18/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/12/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/03/2025	CreditCard	10/28/2025-11/27/2025
Kelli Smith	11/10/2025	CreditCard	10/28/2025-11/27/2025
Kelli Smith	11/07/2025	CreditCard	10/28/2025-11/27/2025
Kelli Smith	11/04/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	10/27/2025	CreditCard	10/28/2025-11/27/2025
Weston Hosler	11/19/2025	CreditCard	10/28/2025-11/27/2025
Andrea Brown	11/15/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/26/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/21/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/17/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/26/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/18/2025	CreditCard	10/28/2025-11/27/2025
Rebecca Black	11/26/2025	CreditCard	10/28/2025-11/27/2025
Ricci Sabin	11/18/2025	CreditCard	10/28/2025-11/27/2025
Leigh Ann Hill	11/05/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/21/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/19/2025	CreditCard	10/28/2025-11/27/2025
Weston Hosler	11/17/2025	CreditCard	10/28/2025-11/27/2025
Weston Hosler	11/13/2025	CreditCard	10/28/2025-11/27/2025
Weston Hosler	11/05/2025	CreditCard	10/28/2025-11/27/2025
Weston Hosler	11/04/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/26/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/19/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/10/2025	CreditCard	10/28/2025-11/27/2025
Ricci Sabin	10/29/2025	CreditCard	10/28/2025-11/27/2025
Andrea Brown	11/20/2025	CreditCard	10/28/2025-11/27/2025
Andrea Brown	11/19/2025	CreditCard	10/28/2025-11/27/2025
Jessica Crampton	11/17/2025	CreditCard	10/28/2025-11/27/2025
Jessica Crampton	11/06/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/18/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/18/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/05/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	10/29/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/24/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	10/29/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/06/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/05/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/09/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/06/2025	CreditCard	10/28/2025-11/27/2025

Teresa Fulk	11/17/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/17/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/17/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/17/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/17/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/17/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/08/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/08/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/08/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/08/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/08/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/08/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/26/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/20/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/17/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/26/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/20/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/17/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/17/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/26/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/17/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	10/29/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/23/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/17/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	10/28/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/20/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/17/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	10/28/2025	CreditCard	10/28/2025-11/27/2025
Alicia Harter	11/10/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/14/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/10/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/11/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/11/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	10/29/2025	CreditCard	10/28/2025-11/27/2025
Alicia R Harter	11/07/2025	CreditCard	10/28/2025-11/27/2025
Alicia R Harter	11/07/2025	CreditCard	10/28/2025-11/27/2025
Alicia R Harter	11/07/2025	CreditCard	10/28/2025-11/27/2025
Alicia R Harter	11/06/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/18/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	10/28/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	11/07/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	11/12/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	11/05/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	11/03/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	10/30/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/27/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/26/2025	CreditCard	10/28/2025-11/27/2025
Alicia Harter	11/25/2025	CreditCard	10/28/2025-11/27/2025
Travis Jonker	11/06/2025	CreditCard	10/28/2025-11/27/2025
Travis Jonker	10/31/2025	CreditCard	10/28/2025-11/27/2025
Travis Jonker	10/29/2025	CreditCard	10/28/2025-11/27/2025
Nicole Barnes	11/17/2025	CreditCard	10/28/2025-11/27/2025
Nicole Barnes	11/12/2025	CreditCard	10/28/2025-11/27/2025
Nicole Barnes	11/10/2025	CreditCard	10/28/2025-11/27/2025
Nicole Barnes	10/30/2025	CreditCard	10/28/2025-11/27/2025

Amy Huyck	11/26/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/26/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/24/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/19/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/13/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/04/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/03/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/02/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/02/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/31/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/31/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/02/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/31/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	11/02/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/29/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/28/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/28/2025	CreditCard	10/28/2025-11/27/2025
Amy Huyck	10/30/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/06/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	10/27/2025	CreditCard	10/28/2025-11/27/2025
Alicia Harter	10/30/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	11/05/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	11/13/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	10/31/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	10/28/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	10/27/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	11/14/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	11/13/2025	CreditCard	10/28/2025-11/27/2025
Sheila Gill	11/24/2025	CreditCard	10/28/2025-11/27/2025
Sheila Gill	11/07/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/12/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/06/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/26/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/18/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/18/2025	CreditCard	10/28/2025-11/27/2025
Christine Doupe	11/25/2025	CreditCard	10/28/2025-11/27/2025
Christine Doupe	11/21/2025	CreditCard	10/28/2025-11/27/2025
Christine Doupe	11/17/2025	CreditCard	10/28/2025-11/27/2025
Christine Doupe	11/13/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/25/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/25/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/14/2025	CreditCard	10/28/2025-11/27/2025
Alicia Harter	11/05/2025	CreditCard	10/28/2025-11/27/2025
Dawn Stein	11/13/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/13/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/20/2025	CreditCard	10/28/2025-11/27/2025

[illegible]

Kelle Tobolic	11/21/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/20/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/13/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/11/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/12/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/06/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/05/2025	CreditCard	10/28/2025-11/27/2025
John Huyck	11/04/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/11/2025	CreditCard	10/28/2025-11/27/2025
John Huyck	11/04/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/31/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/13/2025	CreditCard	10/28/2025-11/27/2025
Kelle Tobolic	11/13/2025	CreditCard	10/28/2025-11/27/2025
John Huyck	11/04/2025	CreditCard	10/28/2025-11/27/2025
John Syers	11/14/2025	CreditCard	10/28/2025-11/27/2025
John Syers	11/20/2025	CreditCard	10/28/2025-11/27/2025
John Syers	10/28/2025	CreditCard	10/28/2025-11/27/2025
John Syers	10/27/2025	CreditCard	10/28/2025-11/27/2025
John Syers	11/24/2025	CreditCard	10/28/2025-11/27/2025
John Syers	11/21/2025	CreditCard	10/28/2025-11/27/2025
John Syers	10/27/2025	CreditCard	10/28/2025-11/27/2025
Karla Heckathorn	11/18/2025	CreditCard	10/28/2025-11/27/2025
Karla Heckathorn	11/14/2025	CreditCard	10/28/2025-11/27/2025
Karla Heckathorn	11/12/2025	CreditCard	10/28/2025-11/27/2025
Karla Heckathorn	10/31/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	10/29/2025	CreditCard	10/28/2025-11/27/2025
Timothy Reeves	10/26/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	10/31/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	11/20/2025	CreditCard	10/28/2025-11/27/2025
Emily Rottier	10/29/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/25/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	10/27/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/18/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/17/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/08/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	10/28/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/19/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/26/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/24/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/24/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/24/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/19/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	10/24/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/27/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/22/2025	CreditCard	10/28/2025-11/27/2025

Scott Getter	11/22/2025	CreditCard	10/28/2025-11/27/2025
Scott Getter	11/20/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/21/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/22/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/16/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/14/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/06/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/14/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/01/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/14/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	10/28/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/07/2025	CreditCard	10/28/2025-11/27/2025
Chris Teller	11/19/2025	CreditCard	10/28/2025-11/27/2025
Chris Teller	10/30/2025	CreditCard	10/28/2025-11/27/2025
John Syers	11/20/2025	CreditCard	10/28/2025-11/27/2025
Sheila Gill	11/20/2025	CreditCard	10/28/2025-11/27/2025
Sheila Gill	11/12/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	11/10/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	10/30/2025	CreditCard	10/28/2025-11/27/2025
Amy Mohr	10/28/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	11/18/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	11/18/2025	CreditCard	10/28/2025-11/27/2025
Tamara Kohtz	11/12/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/21/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/21/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/04/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	10/31/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	10/31/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/25/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	11/10/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	11/04/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	11/04/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	11/04/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/30/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/30/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/30/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/30/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/30/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/28/2025	CreditCard	10/28/2025-11/27/2025
Nicole Cardosa	10/27/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/11/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	10/30/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/18/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/10/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/06/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/05/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/03/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/03/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	10/30/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/20/2025	CreditCard	10/28/2025-11/27/2025
Leigh Ann Hill	11/03/2025	CreditCard	10/28/2025-11/27/2025
Leigh Ann Hill	11/03/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/14/2025	CreditCard	10/28/2025-11/27/2025
Caleb D Campbell	11/11/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/25/2025	CreditCard	10/28/2025-11/27/2025

Jessica Ewing	10/31/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	11/24/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	10/27/2025	CreditCard	10/28/2025-11/27/2025
Jessica Ewing	10/27/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/14/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	10/31/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	10/29/2025	CreditCard	10/28/2025-11/27/2025
Elizabeth Stein	10/29/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/25/2025	CreditCard	10/28/2025-11/27/2025
Adam Valk	11/06/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	11/15/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	11/05/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	11/05/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/27/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/27/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/27/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/27/2025	CreditCard	10/28/2025-11/27/2025
Teresa R Fulk	10/27/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/20/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/13/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	10/30/2025	CreditCard	10/28/2025-11/27/2025
Kellie Hinze	11/07/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/04/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/03/2025	CreditCard	10/28/2025-11/27/2025
Teresa Fulk	11/03/2025	CreditCard	10/28/2025-11/27/2025

Krista Battenfield	11/10/2025	DecliningCard	10/28/2025-11/27/2025
Alixandra Hall	11/06/2025	DecliningCard	10/28/2025-11/27/2025
Jamie Jacques	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Kelly May	11/15/2025	DecliningCard	10/28/2025-11/27/2025
Alixandra Hall	11/14/2025	DecliningCard	10/28/2025-11/27/2025
Jocelyn Merchant	11/12/2025	DecliningCard	10/28/2025-11/27/2025
Leigh Chick	11/12/2025	DecliningCard	10/28/2025-11/27/2025
Leigh Chick	11/12/2025	DecliningCard	10/28/2025-11/27/2025
Bree Hurni	11/09/2025	DecliningCard	10/28/2025-11/27/2025
Robyn Stevens	11/25/2025	DecliningCard	10/28/2025-11/27/2025
Robyn Stevens	11/17/2025	DecliningCard	10/28/2025-11/27/2025
Janet Allen	11/10/2025	DecliningCard	10/28/2025-11/27/2025
Tayler Moore	11/09/2025	DecliningCard	10/28/2025-11/27/2025
Janet Allen	11/09/2025	DecliningCard	10/28/2025-11/27/2025
Tayler Moore	11/06/2025	DecliningCard	10/28/2025-11/27/2025
Robyn Stevens	11/06/2025	DecliningCard	10/28/2025-11/27/2025
Amy Hielkema	11/05/2025	DecliningCard	10/28/2025-11/27/2025
Amy Hielkema	11/05/2025	DecliningCard	10/28/2025-11/27/2025
Andrea Ford	11/04/2025	DecliningCard	10/28/2025-11/27/2025
Robyn Stevens	10/31/2025	DecliningCard	10/28/2025-11/27/2025
Shauna Standish	10/31/2025	DecliningCard	10/28/2025-11/27/2025
Janet Allen	11/02/2025	DecliningCard	10/28/2025-11/27/2025
Robyn Stevens	10/30/2025	DecliningCard	10/28/2025-11/27/2025
Kristen Brown	10/28/2025	DecliningCard	10/28/2025-11/27/2025
Shauna Standish	10/27/2025	DecliningCard	10/28/2025-11/27/2025
Kelly Tiers	11/24/2025	DecliningCard	10/28/2025-11/27/2025
Ashley Smith	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Brittney Vanluyn	11/06/2025	DecliningCard	10/28/2025-11/27/2025
Julie Oddy	11/05/2025	DecliningCard	10/28/2025-11/27/2025
Julie Oddy	11/03/2025	DecliningCard	10/28/2025-11/27/2025

Kelly Tiers	10/27/2025	DecliningCard	10/28/2025-11/27/2025
Maggie Rickstad	11/21/2025	DecliningCard	10/28/2025-11/27/2025
Amanda Honderd	11/24/2025	DecliningCard	10/28/2025-11/27/2025
Erin Cutler	11/20/2025	DecliningCard	10/28/2025-11/27/2025
Elizabeth Santana	11/19/2025	DecliningCard	10/28/2025-11/27/2025
Amanda Honderd	11/19/2025	DecliningCard	10/28/2025-11/27/2025
Katie Boyce	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Katie Boyce	11/14/2025	DecliningCard	10/28/2025-11/27/2025
Chloe Coughlin	11/13/2025	DecliningCard	10/28/2025-11/27/2025
Chloe Coughlin	11/04/2025	DecliningCard	10/28/2025-11/27/2025
Rebecca Patterson	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Rebecca Patterson	11/13/2025	DecliningCard	10/28/2025-11/27/2025
Rebecca Patterson	11/09/2025	DecliningCard	10/28/2025-11/27/2025
Bradley Elders	11/04/2025	DecliningCard	10/28/2025-11/27/2025
Johnna Hetrick	11/25/2025	DecliningCard	10/28/2025-11/27/2025
Laura Foster	11/11/2025	DecliningCard	10/28/2025-11/27/2025
Jennifer Howard	11/08/2025	DecliningCard	10/28/2025-11/27/2025
Nikkia Robinson	11/09/2025	DecliningCard	10/28/2025-11/27/2025
Morgan Pfister	11/04/2025	DecliningCard	10/28/2025-11/27/2025
Johnna Hetrick	10/31/2025	DecliningCard	10/28/2025-11/27/2025
Morgan Pfister	10/30/2025	DecliningCard	10/28/2025-11/27/2025
Kyle Peters	10/29/2025	DecliningCard	10/28/2025-11/27/2025
Johnna Hetrick	10/29/2025	DecliningCard	10/28/2025-11/27/2025
Johnna Hetrick	10/28/2025	DecliningCard	10/28/2025-11/27/2025
Joseph Youngblood	11/03/2025	DecliningCard	10/28/2025-11/27/2025
Joseph Youngblood	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Joseph Youngblood	11/22/2025	DecliningCard	10/28/2025-11/27/2025
Joseph Youngblood	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Joseph Youngblood	11/23/2025	DecliningCard	10/28/2025-11/27/2025
Joseph Youngblood	11/13/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/24/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/06/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/05/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/05/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/02/2025	DecliningCard	10/28/2025-11/27/2025
Christopher Jasinski	11/22/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/18/2025	DecliningCard	10/28/2025-11/27/2025
Karen Gabrielse	11/06/2025	DecliningCard	10/28/2025-11/27/2025
Sarah Rollandini	11/20/2025	DecliningCard	10/28/2025-11/27/2025
Scott Gundersen	11/22/2025	DecliningCard	10/28/2025-11/27/2025
Scott Gundersen	11/21/2025	DecliningCard	10/28/2025-11/27/2025
Scott Gundersen	11/20/2025	DecliningCard	10/28/2025-11/27/2025
Scott Gundersen	11/07/2025	DecliningCard	10/28/2025-11/27/2025
Scott Gundersen	10/29/2025	DecliningCard	10/28/2025-11/27/2025
Scott Gundersen	10/30/2025	DecliningCard	10/28/2025-11/27/2025
Amy Nelson	11/02/2025	DecliningCard	10/28/2025-11/27/2025
Katrina Roberts	10/30/2025	DecliningCard	10/28/2025-11/27/2025
Katrina Roberts	10/28/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/24/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/20/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/12/2025	DecliningCard	10/28/2025-11/27/2025
Krista Battenfield	11/21/2025	DecliningCard	10/28/2025-11/27/2025
Krista Battenfield	11/17/2025	DecliningCard	10/28/2025-11/27/2025
Krista Battenfield	11/04/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	10/29/2025	DecliningCard	10/28/2025-11/27/2025

Krista Battenfield	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Krista Battenfield	11/12/2025	DecliningCard	10/28/2025-11/27/2025
Krista Battenfield	11/02/2025	DecliningCard	10/28/2025-11/27/2025
Amy Lapree	11/25/2025	DecliningCard	10/28/2025-11/27/2025
Jennifer Smith	11/22/2025	DecliningCard	10/28/2025-11/27/2025
Erika Savinsky	11/20/2025	DecliningCard	10/28/2025-11/27/2025
Amy Gulch	11/18/2025	DecliningCard	10/28/2025-11/27/2025
Jennifer Smith	10/30/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	10/28/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/11/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/11/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/10/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/10/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/10/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	11/09/2025	DecliningCard	10/28/2025-11/27/2025
Karen lehl	10/30/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/21/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/16/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/13/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/11/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/11/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/07/2025	DecliningCard	10/28/2025-11/27/2025
Kimberly Moore	11/04/2025	DecliningCard	10/28/2025-11/27/2025

Account Number	Description	Debit	Credit	Notes	Vendor	Employee	Date
11-2-101-0000-000-0000-0000	Payment for Card Activity November 25		\$ 153,326.90				
11-1-111-3810-000-0000-0007-0000	Payment for Card Activity November 25	33.00		New name plates.	Pm Engraving Company	Krista Batterfield	11/02/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-0000	Payment for Card Activity November 25	43.45		Zipper pouches and plastic storage bins	Amazon Mktpl	Alexandra Hall	11/06/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	57.89		Puzzles, compression vest	Amazon Mark	James Jacques	11/16/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	16.13		Pipe cleaners, jingle bells, craft activities, stickers.	Amazon Mktpl	Kathy Mee	11/15/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	40.91		Sticky notes, paper, glue, string, ribbon	Amazon Mktpl	Alexandra Hall	11/14/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	148.64		Games	Amazon Mark	Jocelyn Merchant	11/12/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	130.45		Markers, magnets, hooks, compression vest, headphones, fine motor toys	Amazon Mktpl	Leith Chnick	11/12/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	8.95		Construction paper	Amazon Mktpl	Leith Chnick	11/12/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00307-9999	Payment for Card Activity November 25	66.95		Christmas bulbs Christmas supplies, glue dots	Amazon Mktpl	Bree Humi	11/09/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-0000	Payment for Card Activity November 25	11.99		Batteries	Integrity Business Gr	Shella Giff	10/31/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	102.17		Weighted vests, crayon boxes	Amazon Mktpl	Robin Stevens	11/25/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	42.27		Magnetic whiteboard paddle w/ Elkonin boxes, short vowel CVC puzzles	Amazon Mktpl	Robin Stevens	11/17/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	13.18		Streamers	Amazon Mktpl	Janel Allen	11/10/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	20.97		Superkids craft items for the Super Duper Magazines	Amazon Mark	Taylor Moore	11/09/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	15.52		Shut Box Game	Amazon Mktpl	Janet Allen	11/09/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	123.64		Craft items for Super-Duper magazine crafts.	Amazon Mark	Taylor Moore	11/06/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	135.95		White board markers, erasers, wobble stool, pencil grips, magnetic hooks	Amazon Mktpl	Robin Stevens	11/06/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	36.08		Sketch pad butterfly magnets, book box labels	Amazon Mark	Amy Heikema	11/05/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	40.63		Highlighter, post it notes, tape, bags, scissors, stickers	Amy Heikema	Amy Heikema	11/05/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	74.88		Student Desk Water Bottle Holders, About Me Posters	Amazon Mark	Andrea Ford	11/04/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	47.02		Vibration plate for sensory input	Amazon Mktpl	Robin Stevens	10/31/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	18.42		Playdoh	Amazon Mktpl	Sharna Standish	10/31/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	137.91		Cardstock,Sticks,Liners,Tape,Straws,Swabs,Bookmarks,Beads,Cups,Twine	Amazon Mktpl	Janel Allen	11/02/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	26.99		Pencil boxes	Amazon Mktpl	Robin Stevens	10/30/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	151.73		Craft supplies, Manipulatives, Pens, Cups, Straws, Cotton Swabs	Amazon Mark	Kristen Brown	10/28/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-00936-9999	Payment for Card Activity November 25	13.66		Templein decorative stickers, halloween bins	Amazon Mktpl	Sharna Standish	10/27/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	365.24		Soap, glitter, plastic jars, paper bowls, erasers, pencils, white boards,	Amazon Mktpl	Kelly Tiers	11/24/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	221.10		Trampolines, giant board games	Amazon Mktpl	Ashley Smith	11/16/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25			Credit for postage paid not shipped. No longer available	Brittney Vanlynn	Brittney Vanlynn	11/06/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	38.07		Classroom supplies	Amazon Mktpl	Julie Oddy	11/05/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	227.96		Classroom and science supplies	Amazon Mktpl	Julie Oddy	11/03/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	26.95		Cord clips	Amazon Mktpl	Kelly Tiers	10/27/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	51.96		Snowflakes for kids Christmas project	Amazon Mktpl	Amy Mohr	11/23/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	27.85		magnetic hooks for celling art	Amazon Mktpl	Kelly Tiers	11/19/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	85.94		Supplies for building display	Amazon Mktpl	Amy Mohr	11/12/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	77.80		Laminating paper	Amazon Mktpl	Amy Mohr	11/05/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-03224-9999	Payment for Card Activity November 25	66.05		Toys for the wildcat store	Amazon Mktpl	Amy Mohr	11/02/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-0000	Payment for Card Activity November 25	19.00		Grading Tool	Coorader, Co.	Maagie Rickstad	11/21/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	26.98		Student whiteboard sleeves.	Amazon Mktpl	Amarda Hondred	11/24/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	34.92		Plates, Silverware	Meiler Store	Elizabeth Santana	11/20/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	14.48		Plates, Silverware	Meiler Store	Elizabeth Santana	11/19/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	35.58		Packing tape and laminator sheets.	Amazon Mktpl	Amarda Hondred	11/19/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	44.25		Shapies, Expo Markers, Sharpie Sharpener	Amazon.Com	Katie Boyce	11/16/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	8.95		Sharpie Chart Markers	Amazon Mktpl	Katie Boyce	11/14/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	15.22		Sharpie Expo Markers	Amazon Reta	Chloe Coughlin	11/13/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	16.97		Multiplication Charts	Amazon Reta	Chloe Coughlin	11/04/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-06778-9999	Payment for Card Activity November 25	28.58		Drawer trash bins	Amazon Mktpl	Jessica Crampton	10/29/2025 CreditCard 8/2025-11/27/2025
11-1-111-5210-000-0000-06778-0000	Payment for Card Activity November 25	412.50		Scholastic	Scholastic, Inc.	Christine Doupe	10/27/2025 CreditCard 8/2025-11/27/2025
11-1-111-5210-000-0000-08421-0000	Payment for Card Activity November 25	23.00		Trifold picture project boards	Amazon.Com	Teresa Fulk	11/13/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0014	Payment for Card Activity November 25	68.75		Curriculum and Lessons- Sewing, Nutrition, Kitchen Safety	Teacherspayteachers.Co	Rebecca Hyma	11/14/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0014	Payment for Card Activity November 25	26.38		Curriculum and Lessons- Sewing, Nutrition, Kitchen Safety	Amazon Mktpl	Kellie Hinz	11/13/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0034	Payment for Card Activity November 25	183.05		Foam Balls, Black Light Bar, Sheet Protectors, Washable Markers	Amazon Mktpl	Kellie Hinz	11/18/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0034	Payment for Card Activity November 25	13.23		Bill - Science	Hardings Market	Kellie Hinz	11/12/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0034	Payment for Card Activity November 25	9.95		Apples - Science 6th	Hardings Market	Kellie Hinz	11/03/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0150	Payment for Card Activity November 25	25.05		Paint trays with lids	Amazon Mktpl	Rebecca Patterson	11/16/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0150	Payment for Card Activity November 25	154.12		Paint, paint trays, markers, yarn, bead sets, bracelet string, brushes	Amazon Mktpl	Rebecca Patterson	11/13/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-0150	Payment for Card Activity November 25	62.98		Modelling clay, dry erase markers	Amazon Mktpl	Rebecca Patterson	11/09/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-9999	Payment for Card Activity November 25	44.21		Black and Color Expo markers	Amazon.Com	Bradley Ecker	11/04/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	11.75		Right/ Left Brain Thinking Resources,Bell Ringers	Teacherspayteachers.Co	Johnna Hetrick	11/25/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	71.98		Pencil sharpener, class craft activity bags for activity	Amazon Mark	Laura Foster	11/11/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	13.98		Tape for Robot Mazes with 6th Grade Students.	Amazon Mktpl	Jennifer Howard	11/08/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	41.14		Classroom library book	Walmart Global L.	Nikki Parker	11/04/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	41.14		Headphones, Clear pages	Amazon Mktpl	Morgan Pfister	11/04/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	1.99		Dirty Jobs Series Episode Questions	Teacherspayteachers.Co	Johnna Hetrick	10/31/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	12.25		12-lesson Activity	Teacherspayteachers.Co	Morgan Pfister	10/30/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	3.79		Rented a movie to go with an assignment in class.	Prime Video	Kyle Peters	10/29/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	7.50		Job Postings, Interviews, Resume and Job Skills Resources	Teacherspayteachers.Co	Johnna Hetrick	10/29/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-002-0000-08421-9999	Payment for Card Activity November 25	14.00		Job Resources and Halloween Career Activity	Teacherspayteachers.Co	Johnna Hetrick	10/28/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-004-0000-08421-9999	Payment for Card Activity November 25	59.98		Materials cart, wind Repair kit, hangers, pencils, tools, garment bags	Amazon Mktpl	Kelli Smith	11/10/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-004-0000-08421-9999	Payment for Card Activity November 25	157.41		Pneumo PRO (fute trainers)	Amazon Mktpl	Kelli Smith	11/07/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-004-0000-08421-9999	Payment for Card Activity November 25	401.79		Sheet music for grades 7 and 8, also printing missing parts from previously purchased J.W. Pepper	Kelli Smith	Kelli Smith	11/04/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-08421-9999	Payment for Card Activity November 25	50.27		Funhouse Rings, Squishy - Roar Store	Funhouse Rings Toys	Kellie Hinz	10/27/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5119-000-0000-08421-0001	Payment for Card Activity November 25	260.65		Cookie Blanket, Fidgets, Tumbler, NeedOh! Dreaming Drop	Amazon Mktpl	Kellie Hinz	10/27/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5119-000-0000-08421-0001	Payment for Card Activity November 25	55.00		Gift Cards - Roar Store	Wm Supercenter	Kellie Hinz	10/27/2025 CreditCard 8/2025-11/27/2025
11-1-111-3116-000-0000-04404-0031	Payment for Card Activity November 25	162.00		Strings	Meyer Music	Winston Hosler	11/19/2025 CreditCard 8/2025-11/27/2025
11-1-111-3210-000-0000-04404-0031	Payment for Card Activity November 25	52.98		1st/turnament team lunch	Andrew Brown	Winston Hosler	11/15/2025 CreditCard 8/2025-11/27/2025
11-1-111-4120-000-0000-04404-0000	Payment for Card Activity November 25	78.95		Dust Collection Hood, Dust collector hood, clamps	Amazon Mark	Joseph Youngblood	11/03/2025 DecliningCard 8/2025-11/27/2025
11-1-111-4910-000-0000-04404-0000	Payment for Card Activity November 25	127.27		Filter Regulator oiler for Tire Changer	Equipment Parts	Joseph Youngblood	11/16/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0000	Payment for Card Activity November 25	9.45		Disinfect wipes	Amazon Mktpl	Jessica Ewing	11/26/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0000	Payment for Card Activity November 25	108.79		Field trip	Spectrum Ec	Jessica Ewing	11/21/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0000	Payment for Card Activity November 25	72.53		Spectrum Lanes rental, field trip	Spectrum Ec	Jessica Ewing	11/17/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0000	Payment for Card Activity November 25	117.60		Expos, tape, whiteboard cleaner	Amazon Mktpl	Jessica Ewing	11/26/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0000	Payment for Card Activity November 25	13.63		Dry erase	Amazon Mktpl	Jessica Ewing	11/18/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0004	Payment for Card Activity November 25	55.49		Poly spray, Dust Hood, USB drive	Amazon Mark	Joseph Youngblood	11/22/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0004	Payment for Card Activity November 25	84.01		Races, Picture Frame buttons	Amazon Mark	Joseph Youngblood	11/16/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0007	Payment for Card Activity November 25	156.60		Safety glasses	Amazon Reta	Joseph Youngblood	11/23/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0007	Payment for Card Activity November 25	65.75		Black Spray paint pack, Wire wheel kit, Wld 40 3 pack	Amazon Mktpl	Joseph Youngblood	11/13/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0013	Payment for Card Activity November 25	101.99		Set Piece for Checking In	Amazon Mktpl	Rebecca Black	11/26/2025 CreditCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0020	Payment for Card Activity November 25	39.49		Vinegar and glue for Bioclogy lab	Hardings Market	Karen Gabrielse	11/24/2025 DecliningCard 8/2025-11/27/2025
11-1-111-5110-000-0000-04404-0020	Payment for Card Activity November 25	287.13		Lat it Grow bacteria lab AP bio	Embi Tel</		

11-1-122-5110-194-2020-04404-0000	Payment for Card Activity Number 25	36.14	Cooking Supplies	Wm Supercenter	Karen lehl	11/24/2025	DecliningCard 8/2025-11/27/2025
11-1-122-5110-194-2020-04404-0000	Payment for Card Activity Number 25	7.16	Food for cooking with the kiddos.	Hardings Market	Karen lehl	11/20/2025	DecliningCard 8/2025-11/27/2025
11-1-122-5110-194-2020-04404-0000	Payment for Card Activity Number 25	53.20	Cooking Supplies	Hardings Market	Karen lehl	11/12/2025	DecliningCard 8/2025-11/27/2025
11-1-122-5110-194-2020-06778-0000	Payment for Card Activity Number 25	44.99	Storage Bins	Amazon Mktpl	Emily Rotter	11/18/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-194-2020-06778-0000	Payment for Card Activity Number 25	41.97	Earmuffs	Amazon Mktpl	Emily Rotter	11/18/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-194-2020-06778-0000	Payment for Card Activity Number 25	44.99	Coatliners	Amazon Mktpl	Emily Rotter	11/06/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-194-2020-06778-0000	Payment for Card Activity Number 25		Refund for the storage boxes	Amazon Mktpl	Emily Rotter	10/29/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-194-2020-08421-0000	Payment for Card Activity Number 25	209.86	Crayons, classroom supplies, folders, chargers, calculators, paper	Amazon Mktpl	Emily Rotter	11/24/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-194-2020-08421-0000	Payment for Card Activity Number 25	77.00	Phonics and vowel letters flashcards Middle School	Amazon Mktpl	Emily Rotter	10/29/2025	CreditCard 8/2025-11/27/2025
11-1-122-7410-000-2020-03224-0000	Payment for Card Activity Number 25	99.00	Classroom resource	Tobii Dynavox Systems	Emily Rotter	11/06/2025	CreditCard 8/2025-11/27/2025
11-1-122-7410-000-2020-03224-0000	Payment for Card Activity Number 25	99.00	Dynavox Systems	Tobii Dynavox Systems	Emily Rotter	11/05/2025	CreditCard 8/2025-11/27/2025
11-1-123-5910-000-2020-00000-0000	Payment for Card Activity Number 25	78.15	Markers, headphones, dry eraser markers, wall hooks, ear plugs	Amazon Mktpl	Emily Rotter	11/09/2025	CreditCard 8/2025-11/27/2025
11-1-123-5910-000-2020-00000-0000	Payment for Card Activity Number 25	70.00	Rechargeable oral massage speech therapy	Amazon Mktpl	Emily Rotter	11/06/2025	CreditCard 8/2025-11/27/2025
11-1-123-5990-000-0000-00936-0000	Payment for Card Activity Number 25	46.76	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups	Macall School Nurse S	Teresa Fulk	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-123-5990-000-0000-00936-0000	Payment for Card Activity Number 25	46.76	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups	Macall School Nurse S	Teresa Fulk	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-123-5990-000-0000-03224-0000	Payment for Card Activity Number 25	46.76	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups	Macall School Nurse S	Teresa Fulk	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-123-5990-000-0000-03224-0000	Payment for Card Activity Number 25	46.76	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups	Macall School Nurse S	Teresa Fulk	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-123-5990-000-0000-06778-0000	Payment for Card Activity Number 25	46.76	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups	Macall School Nurse S	Teresa Fulk	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-123-5990-000-0000-08421-0000	Payment for Card Activity Number 25	46.76	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups	Macall School Nurse S	Teresa Fulk	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-124-5110-021-2020-03037-0000	Payment for Card Activity Number 25	12.43	Global subscription	Awil Pearson Education	Emily Rotter	11/08/2025	CreditCard 8/2025-11/27/2025
11-1-124-5110-194-2020-00936-0000	Payment for Card Activity Number 25	12.43	Global subscription	Awil Pearson Education	Emily Rotter	11/08/2025	CreditCard 8/2025-11/27/2025
11-1-124-5110-194-2020-03224-0000	Payment for Card Activity Number 25	12.43	Global subscription	Awil Pearson Education	Emily Rotter	11/08/2025	CreditCard 8/2025-11/27/2025
11-1-124-5110-194-2020-04404-0000	Payment for Card Activity Number 25	12.43	Global subscription	Awil Pearson Education	Emily Rotter	11/08/2025	CreditCard 8/2025-11/27/2025
11-1-124-5110-194-2020-06778-0000	Payment for Card Activity Number 25	12.43	Global subscription	Awil Pearson Education	Emily Rotter	11/08/2025	CreditCard 8/2025-11/27/2025
11-1-124-5110-194-2020-08421-0000	Payment for Card Activity Number 25	12.45	Global subscription	Awil Pearson Education	Emily Rotter	11/08/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-03037-0000	Payment for Card Activity Number 25	34.00	Baker Winter Gear - Reimbursed by Kent ISD	Amazon Mktpl	Elizabeth Stein	11/26/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-03037-0000	Payment for Card Activity Number 25	31.95	Baker Winter Gear - Reimbursed by Kent ISD	Amazon Mktpl	Elizabeth Stein	11/20/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-08421-0000	Payment for Card Activity Number 25	46.97	Baker Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-0936-0000	Payment for Card Activity Number 25	26.98	Dorr Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/26/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-0936-0000	Payment for Card Activity Number 25	29.40	Dorr Winter Gear - Reimbursed by Kent ISD	Amazon Com	Elizabeth Stein	11/20/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-0936-0000	Payment for Card Activity Number 25	62.98	Dorr Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-03224-0000	Payment for Card Activity Number 25	21.90	Sleazy Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-04404-0000	Payment for Card Activity Number 25	29.99	HS Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/26/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-04404-0000	Payment for Card Activity Number 25	298.64	HS Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-06778-0000	Payment for Card Activity Number 25	33.82	Hygiene Products - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/26/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-06778-0000	Payment for Card Activity Number 25	84.98	PS Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/23/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-06778-0000	Payment for Card Activity Number 25	117.97	PS Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-06778-0000	Payment for Card Activity Number 25	50.00	PS Clothing Gift Card - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	10/28/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-08421-0000	Payment for Card Activity Number 25	22.98	PS Winter Gear - Reimbursed by Kent ISD	Amazon Com	Elizabeth Stein	11/20/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-08421-0000	Payment for Card Activity Number 25	223.91	MS Winter Gear - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-129-5990-000-6356-08421-0000	Payment for Card Activity Number 25	63.01	MS Hygiene Products - Reimbursed by Kent ISD	Walmart Com	Elizabeth Stein	10/28/2025	CreditCard 8/2025-11/27/2025
11-1-121-3190-000-2020-00936-0000	Payment for Card Activity Number 25	48394.00	OUR DREAM Studios	Open Up Resources		11/10/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00000-0651	Payment for Card Activity Number 25	485.78	Kalahari Resort - WUEF	Kalahari Resort - Tx	Kellie Hinz	11/14/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00000-0651	Payment for Card Activity Number 25	214.00	Kalahari Resorts Deposit - WUEF	Kalahari Resort - Tx	Kellie Hinz	11/10/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00000-0651	Payment for Card Activity Number 25	426.50	TCTELA Conf - WUEF	Texas Council Of Teach	Kellie Hinz	11/11/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00000-0651	Payment for Card Activity Number 25	426.50	TCTELA Conf - WUEF Grant	Texas Council Of Teach	Kellie Hinz	11/10/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00000-0651	Payment for Card Activity Number 25	732.72	Southwest Flights to Austin - WUEF	Southwest	Kellie Hinz	10/29/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00307-0651	Payment for Card Activity Number 25	35.00	Checked bag, Southwest airlines	Southwest	Krista Batterfield	11/21/2025	DecliningCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00307-0651	Payment for Card Activity Number 25	35.00	Checked bag, Southwest airlines	Southwest	Krista Batterfield	11/17/2025	DecliningCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00307-0651	Payment for Card Activity Number 25	6409.99	Rock wall for the gym.	Ban Sports Ltc	Krista Batterfield	11/04/2025	DecliningCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00936-0000	Payment for Card Activity Number 25	168.37	Shape MI Conference Hotel	Doubtless Hotel	Alicia R Harter	11/07/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00936-0000	Payment for Card Activity Number 25	9.00	Shape MI Conference Parking	North Grand Ramp Tiba	Alicia R Harter	11/07/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00936-0000	Payment for Card Activity Number 25	24.00	Shape MI Conference Parking	North Grand Ramp Tiba	Alicia R Harter	11/07/2025	CreditCard 8/2025-11/27/2025
11-1-121-3220-000-0000-00936-0000	Payment for Card Activity Number 25	13.50	Shape MI Conference Meal	Capital City Grill F A	Alicia R Harter	11/06/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-000-0000-00000-9999	Payment for Card Activity Number 25	411.27	Lunch - Student Defense Committee	Apple Spice Box Lunch	Teresa Fulk	11/18/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-000-0000-00000-9999	Payment for Card Activity Number 25	8.00	Return - storage bins too floppy	Teacherspayteachers.Co	Kimberly Moore	10/29/2025	DecliningCard 8/2025-11/27/2025
11-1-121-5110-000-2825-00000-0000	Payment for Card Activity Number 25	155.78	Books	Follett Content Soluti	Teresa Fulk	10/28/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-002-0000-00000-9999	Payment for Card Activity Number 25	290.00	Yearly registration fee.	Odyseeyhemind.Com	Dawn Stein	11/07/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-081-0000-04404-9999	Payment for Card Activity Number 25	5107.82	HS Robotics First 25-26 Reistration	First For Inspiration	Tamara Kohltz	11/12/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-081-0000-04404-9999	Payment for Card Activity Number 25	35.61	Smper foam, moult blocks, heat shrink tubing	So The Thrifty Bot	Tamara Kohltz	10/26/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-081-0000-04404-9999	Payment for Card Activity Number 25	183.93	HS Robotics RUBIK P3 Vision Bundle	So Andymark Inc.	Tamara Kohltz	11/03/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-081-0000-04404-9999	Payment for Card Activity Number 25	404.68	Powerpole connectors, battery holders	So Andymark Inc.	Tamara Kohltz	10/30/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-081-0000-08421-9999	Payment for Card Activity Number 25	46.97	Impact Duty Steel screw driver bit set w/accessory case, titanium twist drill bit sets	Homedepot.Com	Teresa R Fulk	10/27/2025	CreditCard 8/2025-11/27/2025
11-1-121-5110-081-0000-08421-9999	Payment for Card Activity Number 25	9.97	Socket adapter set	The Home Depot	Teresa R Fulk	10/26/2025	CreditCard 8/2025-11/27/2025
11-1-121-7410-000-0000-00000-0000	Payment for Card Activity Number 25	45.00	Sub Permit Fee	Mile Educator License	Alicia Harter	11/25/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-00936-0000	Payment for Card Activity Number 25	35.81	Books for Dor collection	Amazon Com	Travis Jonker	11/06/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-00936-0000	Payment for Card Activity Number 25	19.78	Books and supplies for Dorr library	Amazon Mktpl	Nicole Barnes	10/31/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-00936-0000	Payment for Card Activity Number 25	16.03	Books for Dor collection	Amazon Mktpl	Travis Jonker	10/29/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-03224-0000	Payment for Card Activity Number 25	230.61	Library supplies	Demco Inc	Nicole Barnes	11/17/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-03224-0000	Payment for Card Activity Number 25	193.03	Books	Amazon Reta	Nicole Barnes	11/12/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-03224-0000	Payment for Card Activity Number 25	86.00	Books	Amazon Mktpl	Nicole Barnes	11/10/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-03224-0000	Payment for Card Activity Number 25	69.55	Books	Amazon Reta	Nicole Barnes	10/30/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	37.47	Programming supplies	Amazon Mktpl	Amny Huxyk	11/26/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	45.00	Programming supplies	Amazon Mktpl	Amny Huxyk	11/26/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	12.99	Supplies	Amazon Mktpl	Amny Huxyk	11/24/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	95.88	Subscription Renewal	Circuit	Amny Huxyk	11/19/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	78.46	New titles and supplies	Amazon Mktpl	Amny Huxyk	11/13/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	25.00	New titles and supplies	Amazon Mktpl	Amny Huxyk	11/04/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	79.82	Maker supplies	Amazon Mktpl	Amny Huxyk	11/03/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	95.94	Maker supplies	Amazon Mktpl	Amny Huxyk	11/02/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	245.78	Amny Huxyk titles and supplies	Amazon Mktpl	Amny Huxyk	11/02/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25		Return, damaged book	Amazon Midplace Pmts	Amny Huxyk	10/31/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	16.47	Maker supplies	Amazon Mktpl	Amny Huxyk	10/31/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	10.39	New title	Amazon Com	Amny Huxyk	11/02/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25		New title	Amazon Mktpl	Amny Huxyk	10/31/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	10.55	New title	Amazon Mktpl	Amny Huxyk	11/02/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	132.99	Kiosk	Amazon Mktpl	Amny Huxyk	10/29/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	18.89	New titles and supplies	Amazon Mktpl	Amny Huxyk	10/28/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-04404-0000	Payment for Card Activity Number 25	403.86	New titles and supplies	Amazon Mktpl	Amny Huxyk	10/28/2025	CreditCard 8/2025-11/27/2025
11-1-122-5110-000-0000-08421-0000	Payment for Card Activity Number 25	8.66	New title	Amazon Mktpl	Amny Huxyk	10/30/2025	CreditCard 8/2025-11/27/2025
11-1-126-5990-000-2020-00000-0000	Payment for Card Activity Number 25	23.98	Desk supplies	Amazon Mktpl	Emily Rotter	11/06/2025	CreditCard 8/2025-11/27/2025
11-1-126-5990-000-2020-00000-0000	Payment for Card Activity Number 25	61.25	Room address change				

11-261-3840-000-0000-03224-0000	Payment for Card Activity November '25	426.36	Trash removal	Republic Services Tras	Kellie Tobolic	11/06/2025	CreditCard	8/20/25-11/27/2025
11-261-3840-000-0000-04404-0000	Payment for Card Activity November '25	355.66	Trash removal	Republic Services Tras	Kellie Tobolic	11/06/2025	CreditCard	8/20/25-11/27/2025
11-261-3840-000-0000-06778-0000	Payment for Card Activity November '25	632.18	Trash removal	Republic Services Tras	Kellie Tobolic	11/06/2025	CreditCard	8/20/25-11/27/2025
11-261-3840-000-0000-08421-0000	Payment for Card Activity November '25	87.38	Trash removal	Republic Services Tras	Kellie Tobolic	11/06/2025	CreditCard	8/20/25-11/27/2025
11-261-4110-000-0000-00000-0001	Payment for Card Activity November '25	720.48	Irrigation service call HS Var BB Field	Pro-Mow Lawn Care LLC	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-4110-000-0000-00000-0002	Payment for Card Activity November '25	210.00	Monthly service contract installation payment Nov 2025	Broadmop Products Inc	Kellie Tobolic	11/20/2025	CreditCard	8/20/25-11/27/2025
11-261-4110-000-0000-00000-0002	Payment for Card Activity November '25	350.00	Don't Elementary water	So Preindnewhof	Kellie Tobolic	11/20/2025	CreditCard	8/20/25-11/27/2025
11-261-4110-000-0000-00000-0002	Payment for Card Activity November '25	225.00	Monitoring services Nov - Oct 2026 893 E Superior St	Total Fire & Security	Kellie Tobolic	11/20/2025	CreditCard	8/20/25-11/27/2025
11-261-4110-000-0000-00000-0002	Payment for Card Activity November '25	135.00	Water samples Dor	So Preindnewhof	Kellie Tobolic	11/06/2025	CreditCard	8/20/25-11/27/2025
11-261-4110-000-0000-00000-0002	Payment for Card Activity November '25	210.00	Monthly service contract installment payment Oct	Broadmop Products Inc	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-00000-0000	Payment for Card Activity November '25	297.62	Heating bill for 851 Wildcat Dr 9/10 - 10/17	Fai Michigian Utilities	Kellie Tobolic	11/10/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-00000-0000	Payment for Card Activity November '25	55.15	Heating bill for 324 W Sycamore St 9/22 - 10/20	Fai Michigian Utilities	Kellie Tobolic	11/10/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-00000-0000	Payment for Card Activity November '25	54.02	Heating bill for 324 W Sycamore St 9/22 - 10/20	Fai Michigian Utilities	Kellie Tobolic	11/10/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-00000-0000	Payment for Card Activity November '25	67.09	Heating bill for 851 Wildcat Dr 9/10 - 10/19	Fai Michigian Utilities	Kellie Tobolic	11/03/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-00000-0000	Payment for Card Activity November '25	75.51	Kellie Tobolic bill for 800 135th Ave 9/19 - 10/19	Fai Michigian Utilities	Kellie Tobolic	10/28/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-00000-0000	Payment for Card Activity November '25	82.09	Heating bill for 893 E Superior St Apt A 9/10 - 10/19	Fai Michigian Utilities	Kellie Tobolic	10/28/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000307-0000	Payment for Card Activity November '25	238.89	Heating bill for 507 W Sycamore St 9/22 - 10/20	Fai Michigian Utilities	Kellie Tobolic	11/03/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000307-0000	Payment for Card Activity November '25	857.05	Consumer Energy	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000324-0000	Payment for Card Activity November '25	371.26	Heating bill for 435 E Superior St 9/24 - 10/23	Fai Michigian Utilities	Kellie Tobolic	11/24/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000324-0000	Payment for Card Activity November '25	194.97	Heating bill for 435 E Superior St 9/19 - 10/19	Fai Michigian Utilities	Kellie Tobolic	10/28/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000404-0000	Payment for Card Activity November '25	78.41	Heating bill for 870 1/2 E Superior St 9/20 - 11/18	Fai Michigian Utilities	Kellie Tobolic	11/24/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000404-0000	Payment for Card Activity November '25	101.72	Heating bill for 870 1/2 E Superior St 9/21 - 10/19	Fai Michigian Utilities	Kellie Tobolic	11/03/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000404-0000	Payment for Card Activity November '25	839.26	Heating bill for 870 135th Ave 9/19 - 10/19	Fai Michigian Utilities	Kellie Tobolic	10/28/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000778-0000	Payment for Card Activity November '25	340.56	Heating bill for 201 Pine St 9/22 - 10/20	Fai Michigian Utilities	Kellie Tobolic	11/03/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-000778-0000	Payment for Card Activity November '25	75.40	Heating bill for 316 Pearl St 9/22 - 10/21	Fai Michigian Utilities	Kellie Tobolic	11/03/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-0008421-0000	Payment for Card Activity November '25	1509.95	Heating bill for 701 Wildcat Dr 10/19 - 11/17	Fai Michigian Utilities	Kellie Tobolic	11/24/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-0008421-0000	Payment for Card Activity November '25	1509.95	Heating bill for 701 Wildcat Dr 10/19 - 11/17	Fai Michigian Utilities	Kellie Tobolic	11/24/2025	CreditCard	8/20/25-11/27/2025
11-261-5510-000-0000-0008421-0000	Payment for Card Activity November '25	318.76	Heating bill for 701 Wildcat Dr 9/19 - 10/18	Fai Michigian Utilities	Kellie Tobolic	10/28/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-00000-0000	Payment for Card Activity November '25	1441.18	Electric bill for 893 E Superior St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-00000-0000	Payment for Card Activity November '25	149.70	Electric bill for 850 E Superior St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-00000-0000	Payment for Card Activity November '25	567.72	Electric bill for 314 Pearl St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-00000-0000	Payment for Card Activity November '25	624.55	Electric bill for 851 Wildcat Dr 9/7 - 10/8	Great Lakes Energy Coo	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-00000-0000	Payment for Card Activity November '25	1382.68	Electric bill for 507 W Sycamore St #2 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000307-0000	Payment for Card Activity November '25	2509.99	Electric bill for 507 W Sycamore St #2 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000936-0000	Payment for Card Activity November '25	1427.51	Electric bill for 4157 18th St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000936-0000	Payment for Card Activity November '25	2509.99	Electric bill for 4157 18th St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000324-0000	Payment for Card Activity November '25	669.37	Electric bill for 435 E Superior St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000324-0000	Payment for Card Activity November '25	2509.99	Electric bill for 435 E Superior St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000778-0000	Payment for Card Activity November '25	2430.66	Electric bill for 201 Pine St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000778-0000	Payment for Card Activity November '25	798.33	Electric bill for 316 Pearl St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-000778-0000	Payment for Card Activity November '25	1245.00	Electric bill for 201 Pine St 9/24 - 10/23	Consumer Energy	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5520-000-0000-0008421-0000	Payment for Card Activity November '25	600.27	Electric bill for 701 Wildcat Dr 10/11 - 10/31	Consumer Energy	Kellie Tobolic	11/20/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-00000-0000	Payment for Card Activity November '25	17.98	Standard key dogging keys 7/32", standard hex dogging keys 5/32"	Tennis Fash	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-00000-0000	Payment for Card Activity November '25	1551.92	GoFree Flex Pro backpack vacuum	Kia Enterprises	Kellie Tobolic	11/11/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-00000-0000	Payment for Card Activity November '25	36.80	Flammable vapor sensor kit, app book, marker holder	Amazon Mktpl	Kellie Tobolic	11/12/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-00000-0000	Payment for Card Activity November '25	105.65	Anchor, screw, weds, kit, door, extension cord, fasteners, connectors, elbows, shi	Wayland Do R Best Har	John Huyck	11/04/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-00000-0000	Payment for Card Activity November '25	547.15	American Flag	Kellie Tobolic	Kellie Tobolic	10/20/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-00000-0000	Payment for Card Activity November '25	1018.72	Backpack vac, backpack vac tool kit	Kia Enterprises	Kellie Tobolic	10/27/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000307-0000	Payment for Card Activity November '25	40.60	O rings & filter bags HVAC/boiler	Rosedale Products Inc	Kellie Tobolic	11/26/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000307-0000	Payment for Card Activity November '25	27.75	20 inch Shelo industrial water filter	So Kleenwater	Kellie Tobolic	11/21/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000307-0000	Payment for Card Activity November '25	151.60	Trash bags	Kia Enterprises	Kellie Tobolic	11/10/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000307-0000	Payment for Card Activity November '25	143.85	Trash bags, paper towels	Kia Enterprises	Kellie Tobolic	11/05/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000307-0000	Payment for Card Activity November '25	127.76	Extension cords	Wayland Do R Best Har	John Huyck	11/04/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000936-0000	Payment for Card Activity November '25	541.10	Green foam hand cleaner, trash bags, paper towels, toilet tissue	Kia Enterprises	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000936-0000	Payment for Card Activity November '25	12.10	Trash bags	Young Supply Company	Kellie Tobolic	11/12/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000936-0000	Payment for Card Activity November '25	121.28	Trash bags	Kia Enterprises	Kellie Tobolic	11/11/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000936-0000	Payment for Card Activity November '25	55.73	Filter, soft washer	Wayland Do R Best Har	John Huyck	11/04/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000936-0000	Payment for Card Activity November '25	721.90	Kerlie gloves, mild bowl cleaner, trash bags, paper towels	Kia Enterprises	Kellie Tobolic	10/20/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000324-0000	Payment for Card Activity November '25	730.79	Mild bowl cleaner, paper towel, gloves, Take Down, fiber cloth	Kia Enterprises	Kellie Tobolic	10/31/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000324-0000	Payment for Card Activity November '25	1159.46	Take Down, trash bags, toilet tissue	Kia Enterprises	Kellie Tobolic	10/27/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	116.30	O rings & filter bags HVAC/Boilers	Rosedale Products Inc	Kellie Tobolic	11/26/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	111.24	20 inch Shelo industrial water filter	So Kleenwater	Kellie Tobolic	11/21/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	15.88	Mini snap action switch for aux gym hoops	Grainger	Kellie Tobolic	11/20/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	104.35	Nitrogen tanks, Acetylene gas tanks = HVAC	Bts Johnstone Supply	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	1110.90	Trash bags	Kia Enterprises	Kellie Tobolic	11/10/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	960.45	Exp valve, adapter, refrigerant HS 307	Young Supply Company	Kellie Tobolic	11/12/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	40.45	Nitrogen gas tank HS 307 & HP 6	Bts Johnstone Supply	Kellie Tobolic	11/06/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	287.70	Paper towel	Kia Enterprises	Kellie Tobolic	11/05/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	23.38	bulk	Wayland Do R Best Har	John Huyck	11/04/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	849.96	Take Down, green foam hand cleaner, paper towel	Kia Enterprises	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	106.64	Take Down, trash bags	Kia Enterprises	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	64.50	Contractor HP 6	Young Supply Company	Kellie Tobolic	10/20/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000404-0000	Payment for Card Activity November '25	1299.74	Mild bowl cleaner, trash bags, toilet tissue, moc, fiber cloth, Arsenal cleaner	Kia Enterprises	Kellie Tobolic	10/27/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000778-0000	Payment for Card Activity November '25	26.66	Take Down	Kia Enterprises	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000778-0000	Payment for Card Activity November '25	312.24	Mild bowl cleaner, Green foam hand cleaner	Kia Enterprises	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000778-0000	Payment for Card Activity November '25	72.20	American Flag	Kellie Tobolic	Kellie Tobolic	10/20/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-000778-0000	Payment for Card Activity November '25	1328.90	Take Down, trash bags, toilet tissue	Kia Enterprises	Kellie Tobolic	10/27/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-0008421-0000	Payment for Card Activity November '25	615.84	Trash bags	Kia Enterprises	Kellie Tobolic	11/11/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-0008421-0000	Payment for Card Activity November '25	73.30	Acrylic glass, connectors, drywall knife, joint compound	Wayland Do R Best Har	Kellie Tobolic	11/04/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-0008421-0000	Payment for Card Activity November '25	53.32	Take Down, trash bags	Kia Enterprises	Kellie Tobolic	10/31/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-0008421-0000	Payment for Card Activity November '25	836.89	17/9079 Brooms, broom brush, gloves, Take Down, urinal screens, green foam har	Kia Enterprises	Kellie Tobolic	10/30/2025	CreditCard	8/20/25-11/27/2025
11-261-5990-000-0000-0008421-0000	Payment for Card Activity November '25	1279.46	Take Down, trash bags, toilet tissue	Kia Enterprises	Kellie Tobolic	10/27/2025	CreditCard	8/20/25-11/27/2025
11-261-7410-000-0000-00000-0000	Payment for Card Activity November '25	769.62	Don't Elementary non-community public water annual fee	Eagle Pres Mktpl	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-7910-000-0000-00000-0000	Payment for Card Activity November '25	39.98	Work shirts	Amazon Mktpl	Kellie Tobolic	11/13/2025	CreditCard	8/20/25-11/27/2025
11-261-7910-000-0000-00000-0000	Payment for Card Activity November '25	106.18	Jacket, socket set Don	Wayland Do R Best Har	John Huyck	11/04/2025	CreditCard	8/20/25-11/27/2025
11-261-								

11-1-293-5990-000-0000-08421-0000	Payment for Card Activity November '25	135.00	Athletic Net Subscription - Track	Athletic Net T1 Outdoor	Kellie Hinze	11/01/2025	CreditCard	8/2025-11/27/2025
11-1-293-5992-000-0000-04404-0000	Payment for Card Activity November '25	2712.00	Boosters Apparel	Ben Sports Lic	Adam Valk	11/14/2025	CreditCard	8/2025-11/27/2025
11-1-293-5992-000-0000-04404-0000	Payment for Card Activity November '25	599.00	Wrestling software	Marbosa	Adam Valk	10/28/2025	CreditCard	8/2025-11/27/2025
11-1-293-7410-000-0000-04404-0000	Payment for Card Activity November '25	529.00	Football camp	Glazier Clinics	Adam Valk	11/07/2025	CreditCard	8/2025-11/27/2025
11-1-113-5110-000-0000-04404-0009	Payment for Card Activity November '25	3.00	Lesson Plan	Teacherspayteachers.Co	Kimberly Moore	10/28/2025	DecliningCard	8/2025-11/27/2025
11-1-311-5990-000-0000-00000-0000	Payment for Card Activity November '25	1615.00	Wireless headsets & connection to wired system hub. XLR over ethernet boxes	Full Compass Sys VI	Chris Teller	11/19/2025	CreditCard	8/2025-11/27/2025
11-1-311-7910-000-0000-00000-0000	Payment for Card Activity November '25	701.63	Spikes, gaff, and dance floor tape order.	Bmi Supply	Chris Teller	10/30/2025	CreditCard	8/2025-11/27/2025
11-2-101-0000-000-0000-00000-0000	Due From FS Card Activity November '25	\$ 427.37	Due From FS Card Activity November '25					
11-2-131-0000-000-0000-00000-0000	Due From FS Card Activity November '25	\$ 427.37	Due From FS Card Activity November '25					
11-2-101-0000-000-0000-00000-0000	Due From FS Card Activity November '25	\$ 427.37	Due From FS Card Activity November '25					
11-2-131-0000-000-0000-00000-0000	Due From FS Card Activity November '25	\$ 427.37	Due From FS Card Activity November '25					
11-2-101-0000-000-0000-00000-0000	Due From FS Card Activity November '25	\$ 427.37	Due From FS Card Activity November '25					
11-2-131-0000-000-0000-00000-0000	Due From FS Card Activity November '25	\$ 427.37	Due From FS Card Activity November '25					
		\$ 154,540.11	\$ 154,540.11					

Fund 11
JE-000255
Posted- 12/05/20205
ENT- 12/23/2025
AH

Account Number	Description	Debit	Credit	Notes	Vendor	Name	Date
29-2-101-0000-000-0000-0000	Payment for Card Activity November '25		39613.82				
29-1-296-5990-000-0000-00036-0386	Payment for Card Activity November '25	54.48		Cardy canes for candy grams	Amazon Mark	Shella Gill	11/20/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-00036-0389	Payment for Card Activity November '25	1365.00		Filed trip to theGrand Rapids Public	Gr Public Museum	Shella Gill	11/12/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-03224-0201	Payment for Card Activity November '25	41.30		Charlton Park supplies	Dollar-General	Amy Mohr	11/10/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-03224-0201	Payment for Card Activity November '25	2005.00		2nd grade field trip	Gr Public Museum	Amy Mohr	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-03224-0383	Payment for Card Activity November '25	69.44		PE equipment from fundraiser	Amazon Mktpl	Amy Mohr	10/28/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0081	Payment for Card Activity November '25	12.48		FRIC 2026 game piece	Sr Swft Robotics	Tamara Kohzt	11/18/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0081	Payment for Card Activity November '25	101.87		QWC connect Brushless motors	BT Refire Solutio	Tamara Kohzt	11/18/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0081	Payment for Card Activity November '25	1192.18		HS Robotics First 25-26 Reistration	First For Inspiration	Tamara Kohzt	11/12/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0085	Payment for Card Activity November '25	72.00		Donuts November calendar	Hardings Market	Jessica Ewing	11/21/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0085	Payment for Card Activity November '25	79.96		Coffee November calendar	Biggby Coffee	Jessica Ewing	11/21/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0085	Payment for Card Activity November '25	250.00		Staff Lunch, PD day	Tst 4 One 2 Distiller	Jessica Ewing	11/04/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0085	Payment for Card Activity November '25	42.65		Dinks staff lunch	Family Dollar	Jessica Ewing	10/31/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0085	Payment for Card Activity November '25	74.91		snacks PD day	Hardings Market	Jessica Ewing	10/31/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0085	Payment for Card Activity November '25	692.00		Staff apparel split	Ben Sports Llc	Jessica Ewing	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0088	Payment for Card Activity November '25	1624.60		Storage Racks - Band Room	Uline Ship Supplies	Kellie Hinze	11/25/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	26.38		Student Council Supplies	Nicole Cardosa	Nicole Cardosa	11/10/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	102.58		OK Gold Leadership Summit Drinks and	Hardings Market	Nicole Cardosa	11/04/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	284.00		OK Gold Leadership Summit Pizza	Papa Mineos	Nicole Cardosa	11/04/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	46.80		OK Gold Leadership Summit Supplies	Family Dollar	Nicole Cardosa	11/04/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	69.71		Harvest Hop Supplies	Hardings Market	Nicole Cardosa	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	4.99		Leadership Movie	Prime Video	Nicole Cardosa	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	6.97		Accidental purchase. I have included a	McDonalds	Nicole Cardosa	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	194.95		Harvest Hop Pizza	Hungry Howies	Nicole Cardosa	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	30.36		Harvest Hop Supplies	Hardings Market	Nicole Cardosa	10/29/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0091	Payment for Card Activity November '25	54.91		Family Friends Heroes Change War Re	Hardings Market	Nicole Cardosa	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0095	Payment for Card Activity November '25	62.08		Bacels, end of tri party	Sq Stud Muffins Cafe	Jessica Ewing	11/11/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0099	Payment for Card Activity November '25	1170.00		Run through for football games	Elite Sportswear	Adam Valk	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0100	Payment for Card Activity November '25	363.37		Breakfast for fall all conference athletes	Curley Cone	Adam Valk	11/18/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0100	Payment for Card Activity November '25	133.90		Food for officials for volleyball districts.	Tst Marias Pizza & Ita	Adam Valk	11/10/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0100	Payment for Card Activity November '25	83.39		Food for officials for volleyball districts	Slice Papaminoespizzaw	Adam Valk	11/06/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0100	Payment for Card Activity November '25	183.05		Lunch for students for the OK leadershi	Adam Valk	Adam Valk	11/05/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0100	Payment for Card Activity November '25	64.72		Chips, drinks for volleyball districts fo	Hardings Market	Adam Valk	11/03/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0100	Payment for Card Activity November '25	129.40		Food for officials for volleyball districts	Jimmy Johns	Adam Valk	11/03/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0107	Payment for Card Activity November '25	58.92		Pizza for club before Hallowed Halls	Little Caesars	Jessica Ewing	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0118	Payment for Card Activity November '25	24.18		Laundry soap to wash uniforms.	Amazon Reta	Adam Valk	11/20/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0151	Payment for Card Activity November '25		277.24	Cancellation Fee Refund	Marriott Detroit Dtown	Leigh Ann Hill	11/03/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0151	Payment for Card Activity November '25		43.02	Reimbursement of Sales Tax	Marriott Detroit Dtown	Leigh Ann Hill	11/03/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0152	Payment for Card Activity November '25	6984.00		Soccer Apparel	Ben Sports Llc	Adam Valk	11/14/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0152	Payment for Card Activity November '25	257.24		Purchased food for Soccer banquet.	Salvino's Ristorante Wa	Caleb D Campbell	11/11/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0155	Payment for Card Activity November '25	7560.00		Lion King tickets	In Broadway Grand Rap	Jessica Ewing	11/25/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0155	Payment for Card Activity November '25	538.00		Kimberly Kimbo tickets	In Broadway Grand Rap	Jessica Ewing	10/31/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	50.93		Decorations for Christmas Parade	Hobby-Lobby	Karen lehl	11/11/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	20.00		Gift Cards for art alley winners	McDonalds	Karen lehl	11/11/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	11.00		Gift Cards for art alley winners	Tst Big Dipper	Karen lehl	11/10/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	20.00		Gift Card for winners of art alley contest	Culvers Of Wayland	Karen lehl	11/10/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	10.00		Gift card for art alley winner - LOC Club	Biggby Coffee	Karen lehl	11/10/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	62.45		Items for Hallowed Halls - LOC Club	Amazon Mktpl	Karen lehl	11/09/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0158	Payment for Card Activity November '25	13.78		Batteries for items at hallowed halls	Family Dollar	Karen lehl	10/30/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	97.12		Senior Shirts	Jiffy Com	Kimberly Moore	11/21/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	81.70		School Store Supplies	Amazon Mark	Kimberly Moore	11/16/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	62.23		Senior Shirts	Jiffy Com	Kimberly Moore	11/13/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	69.55		School Store Final Pizza Party	Little Caesars	Kimberly Moore	11/11/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	101.20		Senior Shirts	Jiffy Com	Kimberly Moore	11/11/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	164.88		Senior Shirts	Jiffy Com	Kimberly Moore	11/07/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	72.02		Senior Shirts	Jiffy Com	Kimberly Moore	11/04/2025 scelingCa 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	1125.00		Store merchandise Supplies	Ben Sports Llc	Jessica Ewing	11/04/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	3724.79		School store merchandise	Ben Sports Llc	Jessica Ewing	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0170	Payment for Card Activity November '25	205.00		Apparel	Ben Sports Llc	Jessica Ewing	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0251	Payment for Card Activity November '25	1316.46		Dance uniforms.	Weissmann Theatrical	Adam Valk	11/14/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0251	Payment for Card Activity November '25	76.93		Weights for dance team	Amazon Mktpl	Adam Valk	10/31/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0251	Payment for Card Activity November '25	83.65		Tights	Amazon Mktpl	Adam Valk	10/29/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0251	Payment for Card Activity November '25	68.60		Team makeup	Walmark Com	Elizabeth Stein	10/29/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0391	Payment for Card Activity November '25	498.50		team sweatshirts	Sq West Michigan Visu	Adam Valk	11/25/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-04404-0391	Payment for Card Activity November '25	3412.00		Wrestling lineup	In Raizedup Llc	Adam Valk	11/06/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	159.85		Team lunch during Lakeview Qualifier c	Tst Mancinos Battle	Teresa R Fulk	11/15/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	159.11		Battery charger, color sensors, common	BT Revrobotics	Teresa R Fulk	11/05/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	133.27		Steel hub-mount sprockets, indicator lig	Goblids	Teresa R Fulk	11/05/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	156.96		Banners Kiosks	Staples	Teresa R Fulk	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	199.00		12 V Lithium-Ion Brushless Cordless ha	Homedepot.Com	Teresa R Fulk	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	344.79		Ball bearings, 2000 Series Dual Mode S	Goblids	Teresa R Fulk	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0081	Payment for Card Activity November '25	324.37		Color Sensor V3, 12v slim batteries	BT Revrobotics	Teresa R Fulk	10/27/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0138	Payment for Card Activity November '25	102.81		Competitive Cheer Dinner for Officials	Jimmy Johns	Kellie Hinze	11/20/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0138	Payment for Card Activity November '25	189.08		Concessions	United Wholesale Deliv	Kellie Hinze	11/13/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0138	Payment for Card Activity November '25	95.28		Cheerball Scorebooks	Amazon Mktpl	Kellie Hinze	10/30/2025 CreditCard 2025-11/27/2025
29-1-296-5990-000-0000-08421-0192	Payment for Card Activity November '25	280.00		Fieldtrip Deposit	Sq 3 Mile Project	Kellie Hinze	11/07/2025 CreditCard 2025-11/27/2025
		\$ 39,934.08	\$ 39,934.08				

Fund 29
JE-- 000255
Posted-- 12/05/2025
ENT-- 12/23/2025
AH

Account Number	Description	Debit	Credit	Notes	Vendor	Name	Date
43-2-101-0000-000-0000-00000-0000	Payment for Card Activity November '25		1514.25				
43-1-452-6420-000-0000-000000-0252	Payment for Card Activity November '25	1199.76		Picture frame sets	Amazon Mark	Teresa Fulk	11/04/2025 Credit Card/2025-11/27/2025
43-1-452-6420-000-0000-000000-0252	Payment for Card Activity November '25	305.00		Large recycling box/bins	Amazon Mktp	Teresa Fulk	11/03/2025 Credit Card/2025-11/27/2025
43-1-452-6420-000-0000-000000-0252	Payment for Card Activity November '25	9.49		Paper Towel Holder	Amazon Mark	Teresa Fulk	11/03/2025 Credit Card/2025-11/27/2025
		<u>\$ 1,514.25</u>	<u>\$ 1,514.25</u>				

Fund 43
JE--000255
Entered: 12/23/2025
Posted: 12/05/2025

Account Number	Description	Debit	Credit	Notes	Vendor	Name	Date
49-2-101-0000-000-0000-000000-0000	Payment for Card Activity November '25		0.00				
49-1-261-4110-000-0000-000000-9999	Payment for Card Activity November '25	0.00					
		<u>\$ -</u>	<u>\$ -</u>				

Fund 49
JE--
Entered:
Posted:

Account Number	Debit	Credit	Notes	Vendor	Employee	Date
11-2-101-0000-000-00000-0000	\$ 427.37	\$ -	Due From FS Card Activity November 25			12/23/2025
11-2-131-0000-000-00000-0000	\$ -	\$ 427.37	Due From FS Card Activity November 25			12/23/2025
	\$ 427.37	\$ 427.37				

Fund 11
JE -000255
Entered: 12/23/2025
Posted: 12/05/2025
AH

Account Number	Description	Debit	Credit	Notes	Vendor	Name	Date
25-2-411-0000-000-0000-00000-0000				Due From FS Card Activity November '25			12/23/2025
25-1-297-2990-000-0000-00000-0000		\$ 427.37		Work pants	Amazon Mktpl	Amy Lapree	11/25/2025 DecliningCard 09/28/2025-10/27/2025
25-1-297-2990-000-0000-00000-0000		60.52		Hat	Amazon Mktpl	Jennifer Smith	11/22/2025 DecliningCard 09/28/2025-10/27/2025
25-1-297-2990-000-0000-00000-0000		15.89		Work T shirts	Wayland Do It Best Har	Erika Savinsky	11/20/2025 DecliningCard 09/28/2025-10/27/2025
25-1-297-2990-000-0000-00000-0000		29.66		Jacket	Family Farmhome	Amy Gulch	11/18/2025 DecliningCard 09/28/2025-10/27/2025
25-1-297-2990-000-0000-00000-0000		65.00		Hat for kitchen	Amazon Mktpl	Jennifer Smith	10/30/2025 DecliningCard 09/28/2025-10/27/2025
25-1-297-4130-000-0000-00000-0000		21.15		Safety switches and raise solenoid	Arista, A Royal Truck	John Syers	11/20/2025 DecliningCard 09/28/2025-10/27/2025
25-1-297-4130-000-0000-00000-0000		235.15					
25-2-411-0000-000-0000-00000-0000			\$ 427.37	Due From FS Card Activity November '25			12/23/2025
25-2-101-0000-000-0000-00000-0000			\$ 427.37	Due From FS Card Activity November '25			12/23/2025
		\$ 854.74	\$ 854.74				

Fund 25
JE--00254
Entered: 12/23/2025
Posted: 12/05/2025
AH

Transfer the following to November Credit/Declining card activity:

\$ 427.37 From FS to GF
427.37

**Wayland Union School
Declining Card Activity
November 2025**

Vendor	Amount	Date	Description
Pm Engraving Company	33.00	11/10/2025	New name plates.
Amazon Mkpl	43.45	11/06/2025	Zipper pouches and plastic storage bins
Amazon Mark	57.89	11/16/2025	Puzzles, compression vest
Hobby Lobby	16.13	11/15/2025	Pipe cleaners, jingle bells, craft activities, stickers.
Amazon Mkpl	40.91	11/14/2025	Sticky notes, paper, glue, string, ribbon
Amazon Mark	148.64	11/12/2025	Games
Amazon Mkpl	130.45	11/12/2025	Markers, magnets, hooks, compression vest, headphones, fine motor toys
Amazon.Com	8.95	11/12/2025	Construction paper
Amazon Mkpl	66.95	11/09/2025	Christmas bulbs, Christmas supplies, glue dots
Amazon Mkpl	102.17	11/25/2025	Weighted Vests, crayon boxes
Amazon Mkpl	42.27	11/17/2025	Magnetic white board paddle w/ Elkonin boxes, short vowel CVC puzzles
Amazon Mkpl	13.18	11/10/2025	Streamers
Amazon Mark	20.97	11/09/2025	Superkids craft items for the Super Duper Magazines
Amazon Mkpl	15.52	11/09/2025	Shut Box Game
Amazon Mark	123.64	11/06/2025	Craft items for Super Duper magazine crafts
Amazon Mkpl	135.95	11/06/2025	White board markers, erasers, wobble stool, pencil grips, magnetic hooks
Amazon Mark	36.08	11/05/2025	Sketch pad butterfly magnets, book box labels
Amazon Mark	40.63	11/05/2025	Highlighters, post it notes, tape, bags, scissors, stickers
Amazon Mark	74.88	11/04/2025	Student Desk Water Bottle Holders, About Me Posters
Amazon Mkpl	47.02	10/12/2025	Vibration plate for sensory input
Amazon Mkpl	18.42	10/12/2025	Playdoh
Amazon Mkpl	137.91	11/02/2025	Cardstock, Sticks, Liners, Tape, Straws, Swabs, Bookmarks, Beads, Cups, Twine
Amazon Mkpl	26.99	10/30/2025	Pencil boxes
Amazon Mark	151.73	10/28/2025	Craft supplies, Manipulatives, Pens, Cups, Straws, Cotton Swabs
Amazon Mkpl	13.65	10/27/2025	Pumpkin decorating stickers, Halloween bingo
Amazon Mkpl	365.24	11/24/2025	Soap, glitter, plastic jars, paper bowls, erasers, pencils, white boards,
Amazon Mkpl	221.10	11/16/2025	Trampolines, giant board games
Amazon Mkpl	-14.17	11/06/2025	Credit for posterboard not shipped. No longer available
Amazon Mkpl	38.07	11/05/2025	Classroom supplies
Amazon Mkpl	227.96	11/03/2025	Classroom and science supplies
Amazon Mkpl	26.95	10/27/2025	Cord clips
Cograde, Co.	19.00	11/21/2025	Grading Tool
Amazon Mkpl	26.98	11/24/2025	Student whiteboard sleeves.
Amazon Mkpl	34.99	11/20/2025	Book
Meijer Store	14.48	11/19/2025	Plates, Silverware
Amazon Mkpl	35.58	11/19/2025	Packing tape and laminator sheets.
Amazon.Com	44.25	11/16/2025	Sharpies, Expo Markers, Pencil Sharpener
Amazon Mkpl	8.95	11/14/2025	Sharpie Chart Markers
Amazon Reta	15.22	11/13/2025	Pencil Tool Erasers
Amazon Reta	16.97	11/04/2025	Multiplication Charts
Amazon Mkpl	25.05	11/16/2025	Paint trays with lids
Amazon Mkpl	154.12	11/13/2025	Paint, paint trays, markers, yarn, bead sets, bracelet string, brushes
Amazon Mkpl	62.98	11/09/2025	Modelling clay, dry erase markers
Amazon.Com	44.21	11/04/2025	Black and Color Expo markers
Teacherspayteachers.Co	11.75	11/25/2025	Right/ Left Brain Thinking Resources,Bell Ringers
Amazon Mark	71.98	11/11/2025	Pencil sharpener, class craft activity, bags for activity
Amazon Mkpl	13.98	11/08/2025	Tape for Robot Mazes with 6th Grade Students.
Thrift Books Global, L	101.34	11/09/2025	Classroom library books
Amazon Mkpl	41.14	11/04/2025	Headphones. Clear cases
Teacherspayteachers.Co	1.99	10/31/2025	Dry, Job Series Episode Questions
Teacherspayteachers.Co	1.25	10/30/2025	Extension Activity
Prime Video	3.79	10/29/2025	Rented a movie to go with an assignment in class.
Teacherspayteachers.Co	7.50	10/29/2025	Job Posting, Interviews, Resume and Job Skills Resources
Teacherspayteachers.Co	14.00	10/28/2025	Job Resources and Halloween Career Activity
Amazon Mark	78.95	11/03/2025	Dust Collector Hose, Dust collector hood, clamps
Equipment Parts	127.27	11/16/2025	Filter Regulator oiler for Tire Changer
Amazon Mark	55.49	11/22/2025	Poly spray, Dust Hood, USB drive
Amazon Mark	84.01	11/16/2025	Rags, Picture Frame buttons
Amazon Reta	156.60	11/23/2025	Safety glasses
Amazon Mark	65.75	11/13/2025	Black Spray paint (pack, Wire wheel kit, Wd 40 3 pack
Hardings Market	39.49	11/24/2025	Vinegar and eggs for Biology lab
Emir's Tec	287.13	11/06/2025	Let it Grow bacterial mini lab AP bio
Hardings Market	25.14	11/05/2025	Candy for AP bio lab
Dollar-General	6.00	11/05/2025	Warheads candy for AP lab
Amazon Mkpl	33.98	11/02/2025	Minde berries for AP lab
Paypal Accideaders	125.00	11/22/2025	Economic Resources
Hardings Market	55.59	11/18/2025	Shapler, Gatorade, rubbing alcohol, soap, cups, distilled water
Wayland Do it Best Har	57.45	11/06/2025	Batteries, lighter, 2' ABS cap and pipe
Gimkit Pro - 1 Year	59.88	11/20/2025	Gimkit Yearly Subscription
Amazon Mkpl	40.00	11/22/2025	Drawing supplies.
Amazon Mkpl	165.83	11/21/2025	Drawing supplies.
Amazon Mkpl	58.00	11/20/2025	Drone charger.
West Michigan Clay Pot	378.00	11/07/2025	Clay
The Home Depot	206.86	10/29/2025	Painting and sculpture tools and supplies
Otc Blick Art Material	362.57	10/30/2025	Painting and Sculpture supplies.
Amazon.Com	198.75	11/02/2025	Books for Math teachers. Mathematics Tasks for the Thinking Classroom
Amazon Mark	79.81	10/30/2025	Construction Paper
Amazon Mkpl	20.28	10/28/2025	Construction paper
Wm Supercenter	38.14	11/24/2025	Cooking Supplies
Hardings Market	7.16	11/20/2025	Food for cooking with the kiddos.
Hardings Market	53.20	11/12/2025	Cooking Supplies
Southwest	35.00	11/21/2025	Checked bag. Southwest airlines.
Southwest	35.00	11/17/2025	Checked bag. Southwest airlines.
Ben Sports Lic	6489.99	11/04/2025	Rock wall for the gym.
Teacherspayteachers.Co	8.00	10/29/2025	Lesson Plan
Amazon Mkpl	21.43	11/16/2025	Silicone chew necklaces. Food drive Silly string- 2 pack
Amazon Mkpl	44.99	11/12/2025	Food drive silly string - 24 pack
Amazon Mkpl	76.16	11/02/2025	Health room ice maker + highlighters
Amazon Mkpl	60.52	11/25/2025	Work pants
Amazon Mkpl	15.89	11/22/2025	Hat
Wayland Do it Best Har	29.68	11/20/2025	Work T shirts
Family Farmhome	65.00	11/18/2025	Jeckit
Amazon Mkpl	21.15	10/30/2025	Hat for kitchen
Teacherspayteachers.Co	3.00	10/28/2025	Lesson Plan
Hobby-Lobby	50.93	11/11/2025	Decorations for Christmas Parade
McDonalds	20.00	11/11/2025	Gift Cards art alley winners
Tot Big Dipper	11.00	11/10/2025	Gift Cards for art alley winners
Culvers Of Wayland	20.00	11/10/2025	Gift Card for winners of art alley contest
Biggy's Coffee	10.00	11/10/2025	Gift card for art alley winner
Amazon Mkpl	62.45	11/09/2025	Items for Hallowe'd Halls
Family Dollar	13.78	10/30/2025	Batteries for items at hallowe'd halls
Jilly.Com	97.12	11/21/2025	Senior Shirts
Amazon Mark	81.70	11/16/2025	School Store Supplies
Jilly.Com	62.23	11/13/2025	Senior Shirts
Little Ceasars	69.55	11/11/2025	School Store Final Pizza Party
Jilly.Com	101.20	11/11/2025	Senior Shirts
Jilly.Com	164.88	11/07/2025	Senior Shirts
Jilly.Com	72.02	11/04/2025	Senior Shirts
\$ 13,762.01			

**Wayland Union School
Purchase Card Activity
November 2025**

Vendor	Amount	Date	Description
Integrity Business Gr	11.99	10/31/2025	Batteries
Amazon Mktpl	51.96	11/23/2025	Snowflakes for kids Christmas project
Amazon Mktpl	27.85	11/19/2025	Magnetic hooks for ceiling art
Amazon Mktpl	85.94	11/12/2025	Supplies for building display
Amazon Mktpl	77.80	11/05/2025	Laminating paper
Amazon Mktpl	56.05	11/02/2025	Toys for the wildlife store
Amazon Mktpl	28.58	10/29/2025	Diaper trash bins
Scholastic, Inc.	412.50	10/27/2025	Scholastic
Amazon Com	23.00	11/13/2025	Tfoid picture project boards
Teacherspayteachers Co	68.75	11/14/2025	Curriculum and Lesson- Sewing, Nutrition, Kitchen Safety
Amazon Mktpl	26.38	11/17/2025	Poster Board - 8th Science
Amazon Mktpl	183.05	11/18/2025	Foam Balls, Black Light Bar, Sheet Protectors, Washable Markers
Hardings Market	13.23	11/12/2025	Milk - Science
Hardings Market	9.95	11/03/2025	Apples - Science 6th
Amazon Mktpl	596.98	11/10/2025	Materials cart, wind Repair kit, hangers, pencils, tools, garment bags
Amazon Mktpl	157.41	11/07/2025	Pneumo PRO (flute trainers)
J.W. Pepper	401.79	11/04/2025	Sheet music
Curious Minds Toys	50.00	10/27/2025	Newtch, Fidget Rings, Squishy - Roar Store
Amazon Mktpl	260.65	10/27/2025	Cookie Blanket, Fidgets, Tumbler, NeeDoh Dream Drop
Wm Supercenter	55.00	10/27/2025	Gift Cards - Roar Store
Meyer Music	162.00	11/18/2025	Strings
Hungry Howies	52.98	11/15/2025	Tournament team lunch
Amazon Mktpl	6.49	11/26/2025	Disinfect wipes
Spectrum Ec	106.79	11/21/2025	Field trip
Spectrum Ec	72.53	11/17/2025	Spectrum Lanes rental, field trip
Amazon Mktpl	117.60	11/26/2025	Epos, tape, whiteboard cleaner
Amazon Mktpl	13.63	11/18/2025	Dry erase
Amazon Mktpl	101.99	11/26/2025	Set Piece for Checking In
J.W. Pepper	44.99	11/18/2025	Music for Performances
Amazon Mktpl	31.99	11/05/2025	Male Hip Hop Pants
Jostens Inc.	1792.95	11/21/2025	Diploma Covers
Jostens Inc.	441.29	11/19/2025	Aug invoice
Amazon Mark	107.57	11/17/2025	Mutes, manipulatives
Dr Signs	215.76	11/13/2025	Senior Banners - W voting to get tax back
Sq Shar Music	260.58	11/05/2025	Shoulder rests, bow, books
Sq Baroque Violin Sho	2250.00	11/04/2025	Cello Purchase
Amazon Mktpl	49.44	11/26/2025	Candy
Amazon Mktpl	55.96	11/19/2025	Hersheys Assort.
School Sw Inv	135.00	11/10/2025	SSWAA Member Dues
Mvna	180.00	10/29/2025	State Honors Choir for Middle School
Sq Michigan Intersch	500.00	11/20/2025	MFA yearly membership
Mw Birmingham Pub Sch	195.90	11/18/2025	Groves Tournament fees
Som Lara Cobb License	150.00	11/17/2025	Baker licensing renewal fee
Alpind Allegan Count	207.00	11/06/2025	Allegan County Health Inspection Fee for Baker Licensing Renewal
Amazon Mktpl	44.99	11/18/2025	Storage Bins
Amazon Mktpl	41.97	11/18/2025	Earmuffs
Amazon Mktpl	44.98	11/05/2025	Containers
Amazon Mktpl	-44.23	10/29/2025	Refund for the storage boxes
Amazon Mktpl	209.86	11/24/2025	Crayons, classroom supplies, folders, chargers, calculators, paper
Amazon Mktpl	77.00	10/29/2025	Phonics and vowel teams flashcards Middle School
Tobi Dynavox Systems	99.00	11/06/2025	Classroom resource
Tobi Dynavox Systems	99.00	11/05/2025	Dynavox Systems
Amazon Mktpl	78.15	11/09/2025	Markers, headphones, dry erase markers, wall hooks, ear plugs
Amazon Mktpl	70.00	11/09/2025	Rechargeable oral massager speech therapy
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Magill School Nune S	46.76	11/17/2025	Bandages, face shields, bandage scissors, backpacks, tweezers, solo cups
Awf Pearson Education	12.43	11/08/2025	Global subscription
Awf Pearson Education	12.43	11/08/2025	Global subscription
Awf Pearson Education	12.43	11/08/2025	Global subscription
Awf Pearson Education	12.43	11/08/2025	Global subscription
Awf Pearson Education	12.43	11/08/2025	Global subscription
Amazon Mktpl	34.00	11/26/2025	Baker Winter Gear - Reimbursed by Kent ISD
Amazon Com	31.95	11/20/2025	Baker Winter Gear - Reimbursed by Kent ISD
Walmart Com	46.97	11/17/2025	Baker Winter Gear - Reimbursed by Kent ISD
Walmart Com	26.98	11/26/2025	Dorr Winter Gear - Reimbursed by Kent ISD
Amazon Com	29.40	11/20/2025	Dorr Winter Gear - Reimbursed by Kent ISD
Walmart Com	62.96	11/17/2025	Dorr Winter Gear - Reimbursed by Kent ISD
Walmart Com	21.99	11/17/2025	Steeby Winter Gear - Reimbursed by Kent ISD
Walmart Com	29.99	11/26/2025	HS Winter Gear - Reimbursed by Kent ISD
Walmart Com	296.64	11/17/2025	HS Winter Gear - Reimbursed by Kent ISD
Walmart Com	33.82	10/29/2025	Hygiene Products - Reimbursed by Kent ISD
Walmart Com	84.98	11/23/2025	PS Winter Gear - Reimbursed by Kent ISD
Walmart Com	117.97	11/17/2025	PS Winter Gear - Reimbursed by Kent ISD
Walmart Com	50.00	10/26/2025	PS Clothing Gift Card - Reimbursed by Kent ISD
Amazon Com	22.98	11/20/2025	MS Winter Gear - Reimbursed by Kent ISD
Walmart Com	223.91	11/17/2025	MS Winter Gear - Reimbursed by Kent ISD
Walmart Com	63.01	10/26/2025	MS Hygiene Products - Reimbursed by Kent ISD
Open Up Resources	48384.00	11/10/2025	OUR BKWM Student Courses
Kalahari Resort - Tx	485.78	11/14/2025	Kalahari Resort - WUEF
Kalahari Resort - Tx -	214.00	11/10/2025	Kalahari Resorts Deposit - WUEF
Texas Council Of Teach	426.50	11/11/2025	TCTELA Conf - WUEF
Texas Council Of Teach	426.50	11/11/2025	TCTELA Conf - WUEF Grant
Doulistone Hotels	732.72	10/29/2025	Southwest Flights to Austin - WUEF
Doulistone Hotels	168.37	11/07/2025	Shape MI Conference Hotel
North Grand Ramp Tiba	9.00	11/07/2025	Shape MI Conference Parking
North Grand Ramp Tiba	24.00	11/07/2025	Shape MI Conference Parking
Capital City Grill F A	13.50	11/06/2025	Shape MI Conference Meal
Apple Spice Box Lunch	411.27	11/18/2025	Lunch - Student Device Committee
Follett Content Soluti	155.78	10/28/2025	Books
Odysseyofthemind.Com	290.00	11/07/2025	Yearly registration fee.
First For Inspiration	5107.82	11/12/2025	HS Robotics First 25-28 Registration
Sq The Thrifty Bat	351.61	11/05/2025	Bumper team, mount blocks, heel-shink tubing
Sq Andymark Inc.	183.29	11/03/2025	HS Robotics RUBIK P3 Vision Bundle
Sq Andymark Inc.	426.68	10/30/2025	Powerpole connectors, battery holders
Home depot Com	46.97	10/27/2025	Impact Duty Steel screw driver bit set w/accessory case, drill bit sets
The Home Depot	9.97	10/26/2025	Socket adapter set
Mide Educator License	45.00	11/25/2025	Sub Permit Fee
Amazon Com	35.81	11/06/2025	Books for Dorr collection
Amazon Mktpl	97.18	10/31/2025	Books and supplies for Dorr library
Amazon Mktpl	16.03	10/26/2025	Books for Dorr collection
Demo Inc.	230.61	11/17/2025	Library supplies
Amazon Reta	193.03	11/12/2025	Books
Amazon Mktpl	86.00	11/10/2025	Library supplies
Amazon Reta	69.55	10/30/2025	Books
Amazon Mktpl	37.47	11/26/2025	Programming supplies
Amazon Mktpl	40.97	11/26/2025	Programming supplies
Amazon Mktpl	12.99	11/24/2025	Supplies
Citout	95.88	11/16/2025	Subscription Renewal
Amazon Mktpl	78.46	11/13/2025	New titles and supplies
Amazon Mktpl	25.00	11/04/2025	New titles and supplies
Amazon Mktpl	79.82	11/03/2025	Maker supplies
Amazon Mktpl	95.94	11/02/2025	Maker supplies
Amazon Mktpl	245.78	11/02/2025	New titles and supplies
Amazon Mktplace Pmts	-9.75	10/31/2025	Return- damaged book
Amazon Mktpl	16.47	10/31/2025	Maker supplies
Amazon Com	10.39	11/02/2025	New title
Amazon Mktpl	47.98	10/31/2025	Return- storage bins too floppy
Amazon Mktpl	10.55	11/02/2025	New title
Amazon Mktpl	132.99	10/29/2025	Kiosk
Amazon Mktpl	18.99	10/28/2025	New titles and supplies
Amazon Mktpl	403.86	10/26/2025	New titles and supplies
Amazon Mktpl	8.66	10/30/2025	New title
Amazon Mktpl	23.98	11/06/2025	Desk supplies
Ups Charge Of Address	1.25	10/27/2025	Ups address charge
Basic	58.34	10/30/2025	Monthly Section 125 Fee
Walgreens #7484	1199.40	11/05/2025	Photos for the Administration Office
Amazon Mark	51.64	11/13/2025	Central office break room supplies
Amazon Reta	51.31	10/31/2025	Supplies for conference room name voting at Open House and batteries
Integrity Business Gr	22.36	10/26/2025	Credit
Integrity Business Gr	31.10	10/27/2025	Supplies for conference room voting at Open House
Amazon Mktpl	13.00	11/14/2025	Supplies for coffee bar
Amazon Mktpl	12.32	11/13/2025	Supplies for coffee bar
Amazon Reta	42.94	11/24/2025	Batteries/staples
Amazon Mark	60.24	11/07/2025	Certificate paper
Amazon Mktpl	111.16	11/12/2025	Air purifier
Amazon Mktpl	47.79	11/06/2025	Tape, key pullies for lanyards
Amazon Mktpl	9.49	11/26/2025	Disinfect wipes
Gordon Water Water Systems	46.59	11/18/2025	Water refill/exchange
Amazon Mktpl	19.67	11/18/2025	Pens
Hardings Market	19.96	11/25/2025	Rewards
Amazon Mktpl	15.36	11/21/2025	Paper
Amazon Mktpl	37.96	11/17/2025	Bit/dryer cards
Wristbandexpress.com	87.75	11/13/2025	Wristband rewards
Amazon Mktpl	28.52	11/26/2025	Poster Board
Amazon Mktpl	12.84	11/25/2025	Index Cards
Amazon Mktpl	67.05	11/14/2025	Achievement Awards
Amazon Mark	152.36	11/05/2025	Check Paper, ink, Folders
Ups Po	20.90	11/13/2025	Mailing documents for bond sale
Republic Services Tras	72.85	11/06/2025	Trash removal
Republic Services Tras	652.86	11/06/2025	Trash removal
Republic Services Tras	349.57	11/06/2025	Trash removal (old & new Admin)
Republic Services Tras	632.18	11/06/2025	Trash removal
Republic Services Tras	334.85	11/06/2025	Trash removal
Republic Services Tras	426.36	11/06/2025	Trash removal
Republic Services Tras	355.66	11/06/2025	Trash removal
Republic Services Tras	632.18	11/06/2025	Trash removal
Republic Services Tras	87.35	11/06/2025	Trash removal
Pre-Mow Lawn Care Lic	720.48	11/13/2025	Irrigation service call HS Var BB Field
Broadmoor Products Inc	210.00	11/20/2025	Monthly service contract installment payment Nov 2025
Sq Prethinkerhof	350.00	11/20/2025	Dorr Elementary water test
Total Fire & Security	225.00	11/20/2025	Monitoring services Nov - Oct 2026_893 E Superior St
Sq Prethinkerhof	135.00	11/06/2025	Water samples_Dorr
Broadmoor Products Inc	210.00	10/30/2025	Monthly service contract installment payment Oct
Fa Michigan Utilities	297.62	11/24/2025	Heating bill for 851 Wildcat Dr 10/20 - 11/17
Fa Michigan Utilities	55.15	11/10/2025	Heating bill for 324 W Sycamore St 9/22 - 10/20
Fa Michigan Utilities	54.02	11/10/2025	Heating bill for 324 W Sycamore St 9/22 - 10/20
Fa Michigan Utilities	67.09	11/03/2025	Heating bill for 851 Wildcat Dr 9/19 - 10/19
Fa Michigan Utilities	75.51	10/29/2025	Heating bill for 900 135th Ave 9/19 - 10/19
Fa Michigan Utilities	82.09	10/28/2025	Heating bill for 893 E Superior St Apt A 9/19 - 10/19
Fa Michigan Utilities	238.69	11/03/2025	Heating bill for 507 W Sycamore St 9/22 - 10/20
Consumer Energy	867.05	11/13/2025	Heating bill for 4157 18th St 9/24 - 10/23
Fa Michigan Utilities	371.26	11/24/2025	Heating bill for 435 E Superior St 10/20 - 11/18

Fa Michigan Utilities	194.97	10/28/2025	Heating bill for 435 E Superior St 9/19 - 10/19
Fa Michigan Utilities	78.41	11/24/2025	Heating bill for 870 1/2 E Superior St 10/20 - 11/19
Fa Michigan Utilities	101.72	11/30/2025	Heating bill for 870 1/2 E Superior St 9/17 - 10/19
Fa Michigan Utilities	838.26	10/28/2025	Heating bill for 870 135th Ave 9/19 - 10/19
Fa Michigan Utilities	340.58	11/03/2025	Heating bill for 201 Pine St 9/22 - 10/20
Fa Michigan Utilities	73.40	11/03/2025	Heating bill for 316 Pearl St 9/22 - 10/21
Fa Michigan Utilities	1509.95	11/24/2025	Heating bill for 701 Wildcat Dr 10/19 - 11/17
Fa Michigan Utilities	1559.95	11/24/2025	Heating bill for 701 Wildcat Dr 10/19 - 11/17
Fa Michigan Utilities	318.76	10/28/2025	Heating bill for 701 Wildcat Dr 9/19 - 10/18
Consumer Energy	1441.18	11/13/2025	Electric bill for 893 E Superior St 9/19 - 10/20
Consumer Energy	149.70	11/13/2025	Electric bill for 850 E Superior St 9/24 - 10/23
Consumer Energy	567.72	11/13/2025	Electric bill for 314 Pearl St 9/24 - 10/23
Great Lakes Energy Coo	624.65	10/30/2025	Electric bill for 851 Wildcat Dr 9/7 - 10/8
Consumer Energy	1362.69	11/13/2025	Electric bill for 507 W Sycamore St 8/2 9/24 - 10/23
Consumer Energy	2209.99	11/13/2025	Electric bill for 507 W Sycamore St 8/2 9/24 - 10/23
Consumer Energy	1427.51	11/13/2025	Electric bill for 4157 18th St 9/24 - 10/23
Consumer Energy	2509.99	11/13/2025	Electric bill for 4157 18th St 9/24 - 10/23
Consumer Energy	895.37	11/13/2025	Electric bill for 435 E Superior St 9/24 - 10/23
Consumer Energy	2509.99	11/13/2025	Electric bill for 435 E Superior St 9/24 - 10/23
Consumer Energy	2430.66	11/13/2025	Electric bill for 201 Pine St 9/24 - 10/23
Consumer Energy	796.33	11/13/2025	Electric bill for 316 Pearl St 9/24 - 10/23
Consumer Energy	1245.00	11/13/2025	Electric bill for 201 Pine St 9/24 - 10/23
Consumer Energy	600.27	11/20/2025	Electric bill for 701 Wildcat Dr 10/1 - 10/31
Amazon Mkpl	17.88	11/13/2025	Standard hex dogging keys 7/32" standard hex dogging keys 5/32"
Kas Enterprises	1551.92	11/11/2025	GoFree Flex Pro backpack vacuum
Amazon Mkpl	36.80	11/12/2025	Flammable vapor sensor kit, appl book, marker holder
Wayland Do It Best Har	105.65	11/04/2025	Anchors, screw eyes, cord, fasteners, connectors, elbows, shipping charges
Carroll-Top Industries	547.15	10/30/2025	American Flags
Kas Enterprises	1018.12	10/27/2025	Backpack vac, backpack vac tool kit
Rosedale Products Inc	40.60	11/26/2025	O rings & filter bags HVAC/boiler
Sj Kleenwater	27.78	11/21/2025	20 inch Shelo industrial water filter
Kas Enterprises	151.60	11/11/2025	Trash bags
Kas Enterprises	143.85	11/05/2025	Trash bags, paper towels
Wayland Do It Best Har	127.78	11/04/2025	Extension cords
Kas Enterprises	541.10	10/30/2025	Green foam hand cleaner, trash bags, paper towels, toilet tissue
Young Supply Company	12.10	11/12/2025	Belt
Kas Enterprises	121.28	11/11/2025	Trash bags
Wayland Do It Best Har	55.73	11/04/2025	Filter, seat washer
Kas Enterprises	724.90	10/30/2025	Nitrile gloves, mild bowl cleaner, trash bags, paper towels
Kas Enterprises	730.79	10/31/2025	Mild bowl cleaner, paper towel, gloves, Take Down, fiber cloth
Kas Enterprises	1159.48	10/27/2025	Take Down, trash bags, toilet tissue
Rosedale Products Inc	115.38	11/26/2025	O ring & filter bags HVAC/Boilers
Sj Kleenwater	111.24	11/21/2025	20 inch Shelo industrial water filter
Granger	15.88	11/20/2025	Mini snap action switch for aux gym hoops
Bls Johnstone Supply	104.35	11/13/2025	Nitrogen tanks, Acetylene gas tanks & HVAC
Kas Enterprises	1110.90	11/11/2025	Trash bags
Young Supply Company	960.45	11/12/2025	Tap valve, adapter, refrigerant, HS 307
Bls Johnstone Supply	40.45	11/06/2025	Nitrogen gas tank, HS 307 & HP 6
Wayland Do It Best Har	287.70	11/05/2025	Paper towel
Kas Enterprises	23.38	11/04/2025	Gauk
Kas Enterprises	849.96	10/30/2025	Take Down, green foam hand cleaner, paper towel
Kas Enterprises	106.64	10/30/2025	Take Down, trash bags
Young Supply Company	64.50	10/30/2025	Contact, HP 6
Kas Enterprises	1299.74	10/27/2025	Mild bowl cleaner, trash bags, toilet tissue, mop, fiber cloth, Arsenal cleaner
Kas Enterprises	26.66	10/30/2025	Take Down
Kas Enterprises	312.24	10/30/2025	Mild bowl cleaner, Green foam hand cleaner
Carroll-Top Industries	72.20	10/30/2025	American Flag
Kas Enterprises	1328.90	10/27/2025	Take Down, trash bags, toilet tissue
Kas Enterprises	615.84	11/11/2025	Trash bags
Wayland Do It Best Har	73.30	11/04/2025	Acrylic glass, connectors, drywall knife, joint compound
Kas Enterprises	53.32	10/31/2025	Take Down, trash bags
Kas Enterprises	836.89	10/30/2025	Brooms, bowl brush, gloves, Take Down, foam hand cleaner, PT
Kas Enterprises	1279.48	10/27/2025	Take Down, trash bags, toilet tissue
Edge Pws Ncom	769.62	11/13/2025	Door Elementary non-community public water annual fee
Amazon Mkpl	38.98	11/13/2025	Work shirts
Wayland Do It Best Har	106.18	11/04/2025	Jacket, socket set, Don
Complete Auto Glass	90.00	11/14/2025	Windshield chip repairs bus 8
Family Farmhome	64.98	11/22/2025	Cargo net and saddlebag straps for food service
Wayland Parts Plus	54.73	10/28/2025	Lift solenoid for box truck
Road Equipment Parts C	79.14	10/27/2025	Stack adjuster bus 8
Linde Gas & Equipment	33.75	11/24/2025	Torch tank rental
Linde Gas & Equipment	32.95	11/21/2025	Torch tank rental
Orlitas Corp	375.98	10/27/2025	Uniform delivery 9/24, 10/01, 10/08, 10/15, 10/22
Hedridge Market	67.25	11/16/2025	Heddes Reg 3 Directors Meeting
Alfa-Glance Us	51.78	11/14/2025	Office calendar book
Tf Barkow Florist	63.00	11/12/2025	Man's husbands funeral flowers
Hardings Market	100.40	10/31/2025	Halloween meeting
Fsp Mpaa	99.00	10/29/2025	MPAANA Member Dues
Grand Traverse Resort	721.20	10/26/2025	Accommodations for MASH conference
Grand Traverse Resort	353.00	10/31/2025	Housing for MAEDS conference
Qty Wedwood Chivela	800.00	11/29/2025	Conference for 8 teachers
Papay Holopetec Ho	97.00	10/29/2025	Professional development
Voyant	771.38	11/25/2025	Phone Service
Voyant	765.57	10/27/2025	Phone Service for District
Alt Bill Payment	132.14	11/18/2025	Distict Phones
Spectrum	54.18	11/17/2025	District Internet
Blivarden	215.63	11/08/2025	TV Service for Fitness Center
Sling Com	66.99	10/28/2025	TV for Fitness Center
Study Com	29.99	11/19/2025	Teacher Subscription
Amazon Mkpl	26.39	11/26/2025	Static Mat
Ebay O	1500.00	11/24/2025	VM Server
Ebay O	31.92	11/24/2025	Drive Bay Cables
Amazon Com	879.92	11/24/2025	VM Server Hardware
Technology Solutions	96.00	11/18/2025	load repair
Technology Solutions	215.00	10/24/2025	iPad Repairs
Amazon Mkpl	199.98	11/27/2025	Credit
Apple Com/Us	354.00	11/22/2025	AC+ for School Ipads
Apple Com/Us	1974.00	11/22/2025	AC+ for School Ipads
Amazon Mkpl	599.94	11/20/2025	iPad Cases
Logans Roadhouse	248.65	11/21/2025	Food for swim for girls state
Boatwerks Restaurant	278.47	11/22/2025	Food for girls swim state finals.
Spotify Usa	18.99	11/16/2025	Music for games.
Ben Sports Lic	62.00	11/14/2025	Vetors for netting for volleyball
Waters Edge Floral	8.00	11/06/2025	Flowers for XC banquet for seniors.
Ben Sports Lic	80.00	11/14/2025	Replacement jersey
Athletic Net Tl Outdoor	135.00	11/01/2025	Athletic Net Subscription - Track
Ben Sports Lic	2712.00	11/14/2025	Bossiers Apparel
Matboos	595.00	10/28/2025	Wrestling software
Glacier Clinics	529.00	11/07/2025	Football camp
Fxl Compass Sys Vi	1615.00	11/19/2025	Wireless headsets & connection to wired system hub. XLR over ethernet boxes
Bmi Supply	701.63	10/30/2025	Spike, gaff, and dance floor tape order.
Arista, A Royal Truck	235.15	11/20/2025	Safety switches and raise solenoid
Amazon Mkpl	54.48	11/20/2025	Candy canes for candy grams
Gr Public Museum	1365.00	11/12/2025	Fried trio to theGrand Raids Public Museum
Dollar-General	41.30	11/10/2025	Charlton Park supplies
Gr Public Museum	2305.00	10/30/2025	2nd grade field trip
Amazon Mkpl	69.44	10/28/2025	PE equipment from fundraiser
Sj Seyfl Robotics	12.48	11/18/2025	PRC 2026 game piece
Bl Refire Solulo	101.87	11/18/2025	Quick connect Brushless motors
Fast For Inspiration	1192.18	11/12/2025	HS Robotics First 25-26 Registration
Hardings Market	72.00	11/21/2025	Bonus November calendar
Biggby Coffee	79.96	11/21/2025	Coffee November calendar
Tat 4 One 2 Distiller	255.00	11/04/2025	Staff Lunch, PD day
Family Dollar	42.65	10/31/2025	Drinks staff lunch
Hardings Market	74.91	10/31/2025	Snacks PD day
Ben Sports Lic	692.00	10/27/2025	Staff apparel split
Uline Ship Supplies	1624.60	11/25/2025	Storage Racks - Band Room
Amazon Mkpl	26.38	11/10/2025	Student Council Supplies
Hardings Market	102.58	11/04/2025	OK Gold Leadership Summit Drinks and Snack
Papa Minoes	284.00	11/04/2025	OK Gold Leadership Summit Pizza
Family Dollar	46.80	11/04/2025	OK Gold Leadership Summit Supplies
Hardings Market	69.71	10/30/2025	Harvest Hop Supplies
Prime Video	4.99	10/30/2025	Leadership Movie
McDonalds	6.97	10/30/2025	Accidental purchase. I have included a check.
Hungry Howies	194.95	10/30/2025	Harvest Hop Pizza
Hardings Market	30.36	10/28/2025	Harvest Hop Supplies
Hardings Market	54.91	10/27/2025	Family Friends Heroes Change War Reward
Sq Stud Muffins Cafe	62.08	11/11/2025	Bagels, end of tri party
Ellie Sportswear	1170.00	10/30/2025	Run through for football games
Curley Cone	363.37	11/18/2025	Breakfast for fall all conference athletes.
Tat Maras Pizza & Ita	133.90	11/10/2025	Food for officials for volleyball districts.
Stize Papiunowiczaw	83.38	11/06/2025	Food for officials for volleyball districts
Tat Wayland Hotel Bar	183.05	11/05/2025	Lunch for students for the OK leadership summit.
Hardings Market	84.72	11/03/2025	Chips, drinks for volleyball districts for officials.
Jimmy Johns	129.40	11/03/2025	Food for officials for volleyball districts
Little Ceasars	58.92	10/30/2025	Pizza for club before Hallowe'd Halls
Amazon Reta	24.18	11/20/2025	Laundry soap to wash uniforms.
Marriott Cancellation Fee Refund	-277.24	11/03/2025	Cancellation Fee Refund
Marriott Detroit Down	-43.02	11/03/2025	Reimbursement of Sales Tax
Ben Sports Lic	6884.00	11/14/2025	Soccer Apparel
Salvino's Ristorante Wa	257.24	11/11/2025	Purchased food for Soccer banquet.
In Broadway Grand Rap	7590.00	11/25/2025	Lion King tickets
In Broadway Grand Rap	538.00	10/31/2025	Kimberly Ainsbo tickets
Ben Sports Lic	1125.00	11/24/2025	Store merchandise Supplies
Ben Sports Lic	3724.79	10/27/2025	School store merchandise
Ben Sports Lic	205.00	10/27/2025	Apparel
Weissmanns Theatrical	1316.48	11/14/2025	Dance uniforms.
Amazon Mkpl	76.93	10/31/2025	Wreaths for dance team
Amazon Mkpl	83.65	10/29/2025	Tights
Walmart Com	68.60	10/29/2025	Team makeup
Sq West Michigan Visu	498.50	11/25/2025	Team sweatshirts
In Razeduo Lic	3412.00	11/06/2025	Wrestling singlets
Tat Marcinco Battle	159.85	11/15/2025	Team lunch during Lakesview Qualifier competition.
Bl Revobotics	159.11	11/05/2025	Battery charger, color sensors, communication cables
Gobilda	133.27	11/05/2025	Steel hub-mount sprockets, indicator lights, traction wheels
Staples	156.96	10/27/2025	Barnes Kiosks
HomeDepot Com	199.00	10/27/2025	12 V Lithium-Ion Brushless Cordless hammers, battery
Gobilda	344.79	10/27/2025	Ball bearings, 2000 Series Dual Mode Servo, Bevel Gear Sets, flywheels
Bl Revobotics	324.37	10/27/2025	Color Sensor V3, 12v slim batteries
Jimmy Johns	102.81	11/20/2025	Competitive Cheer Dinner for Officials
United Wholesale Deliv	186.08	11/13/2025	Concessions
Amazon Mkpl	95.28	10/30/2025	Basketball Scorebooks
Sq 3 Mile Project	290.00	11/07/2025	Fridfridg Deposit
Amazon Mkpl	1199.76	11/04/2025	Picture frame sets
Amazon Mkpl	305.00	11/03/2025	Large recycling boxbins
Amazon Mkpl	8.45	11/03/2025	Paper Towel Holder
Amazon Mkpl	181090.33		

See instructions here:

S:\Administration\Business Office\Employee Responsibility Calendars\Accountant\Acco

Tabs

Are labeled chronologically as to order of process: 1 - 10.

Notes

Copy this month to the new month prior to beginning.

1	Download monthly activity for both declining and credit. Combine both spreadsheets into one spreadsheet. See "online instructions" spreadsheet for directions to create the download; Follow the instructions.							
2,3,4	Copy tabs into "Expense" tabs by Fund. Format the tabs into this format:							
Account Number	(blank)	Amount	(blank)	(blank)	Description	Vendor	Employee	Date
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I
it must be in this format to be able to upload into a SchoolFinance JE properly You will need to review all of the line items. The main reason is to assign any line item to a specific account number. Some line items might already be coded to 99-999999. This means the coder doesn't know what to do with them. Sometimes they will tell you in the description what acct number to use - mark it. After this is complete, sort by account number (column A) Physically review the reports to ensure all account numbers are correct and charged to the correct fund. Sometimes you will need to make account # changes from the physical report. Also review the descriptions - these will be posted to the website so watch for errors.								
Determine how many different funds are in each purchase card (Credit = GF11, T&A61, etc.) Create new tab for each fund (so in this case, 4 different tabs) These will be used to create the journal entry and add a line to credit cash Before attempting to post, make sure the cash account totals equal the state totals With this information, you can determine the cash transfer that needs to take place Transfer Example: transfer \$378.61 from FS to GF; and transfer \$378.61 from GF to Cash (since the entire credit card payment is going to be pulled from the cash account to cover those expenses ... since we do not do due to / due froms) Use the journal entry import method to upload as a JE. You the statement department will upload the JE. You will find that some accounts numbers will not exist, that someone used a wrong account number								
5,6,7,8	Create the JE Tabs							
9	Transfer funds from the paying account to the account receiving (paid the expense to be paid)							
10	Create board reports (PDF) for credit and declining (and send to Dawn for site upload)							
11	By Alpha Save pdf here: S:\Administration\Business Office\Board Reports\2021 Board Reports Email the two reports to Dawn. Either upload these to the transparency page on the website or ask Dawn to do the upload							

Accounting Supervisor - Purchase Cards

to one. Name the tabs "Original"

\\Business Office Shared Files\Purchase Card\Forms

that does not have an account # (column A) or description (column F)

know what account to post to or doesn't have access to it.

manually enter it in

the right place - reduces extra Jes.

start where they have crossed out the original (S. Hoffmaster is the prime example)

for sensitive information you don't want posted (child's name, curse words, etc)

/ Declining = GF11, FS25)

the journal entries that will be uploaded. Delete the data you don't need.

payment (i.e. add 11D + 25D = Total declining card payment)

place on the payment date

\$20,587.67 from T&A to GF.

the GF bank account, we need to transfer cash from T&A & FS bank accounts

s). Give the amounts to Amy to perform cash transfer.

date on credit card report for date to post (i.e. 6/22/18)

an old number to incorrectly manually entered.

begin with).

Reports\Purchase Cards

ad