

**Wayland Union School  
Purchase Card Activity  
September 2023**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Pm Engraving Company	87.29	09/12/2023	New staff classroom placard
Amzn Mktp US	216.52	08/24/2023	Classroom supplies
Integrity Business Sol	119.16	09/05/2023	Office supplies/Health room supplies
Amzn Mktp US	24.88	09/07/2023	Chalk for recess
Py Sportingu, Llc	676.50	09/25/2023	Student of the Month shirts
Amzn Mktp US	66.50	09/06/2023	Affirmation,Postcards
Amzn Mktp Us	-269.98	09/07/2023	REFUND of defective ice machine
Amzn Mktp US	120.56	09/04/2023	Little leader ticket prizes
Acco Brands Direct	207.80	08/29/2023	Laminate
Integrity Business Sol	95.71	08/24/2023	Batteries, paper, tissue paper
Learning A-Z, Llc	1152.00	09/05/2023	Learning A-Z Raz- Kids
Amzn Mktp US	52.97	09/15/2023	Classroom Supplies
Amzn Mktp US	179.90	09/07/2023	Bass Stools
Amzn Mktp US	186.36	09/03/2023	Classroom Supplies
Amzn Mktp US	350.14	08/29/2023	Classroom Supplies
Py Sportingu, Llc	100.00	09/25/2023	Student of the Month shirts
Otc Brands Inc	86.33	08/30/2023	Little leader prizes
Amzn Mktp US	109.98	08/24/2023	Plastic containers
Amzn Mktp US	20.28	09/24/2023	Classroom trophy for CKH awards
Learning Without Tears	906.95	08/29/2023	Learning w/out Tears materials for Preschool
Scholastic, Inc.	158.14	09/18/2023	Fortier Scholastic news / Science spin
Scholastic, Inc.	395.34	08/29/2023	Scholastic News
Amzn Mktp US	14.98	09/25/2023	Hooks for window covers
Amzn Mktp US	23.98	09/15/2023	Curtain rods for window coverings
Amzn Mktp US	238.35	09/14/2023	Tissue
Wayland Do It Best Har	20.37	09/05/2023	Whistles for playground
Amzn Mktp US	20.56	09/04/2023	Curtain for windows
Amzn Mktp US	39.97	08/30/2023	Headphones
Amazon.Com	15.11	08/29/2023	Curtains for windows
Wayland Do It Best Har	38.97	08/23/2023	Spray paint for school "W" picture
Hardings Market	25.64	09/18/2023	Eggs & Cantaloupe
Meijer	13.93	09/09/2023	Celery - 6th Science
Scripps Spelling Bee	180.00	08/30/2023	Spelling Bee
In Deltamath Solution	147.50	08/31/2023	DELTA MATH
Meijer	300.54	09/25/2023	Pasta, tortilla, tomato sauce
Hardings Market	9.96	09/20/2023	Eggs, razzberries, Nutella
Meijer	57.23	09/20/2023	Bisquick, cooking spray, syrup
Hardings Market	52.89	09/15/2023	Napkins, donuts, cider
Meijer	99.82	09/13/2023	Cooking mix, eggs, flour
J.W. Pepper	8.75	09/08/2023	When I Rise Up
Amzn Mktp US	33.54	09/11/2023	All State audition book for middle school bands.
J.W. Pepper	258.75	09/05/2023	Sheet Music
J.W. Pepper	38.74	08/24/2023	Music - Oh No
J.W. Pepper	140.49	08/24/2023	Music Storage
Amzn Mktp US	25.79	09/18/2023	Water Bottles - Roar Store
Amzn Mktp US	73.11	09/12/2023	Lip balm, Squishy toys, Sports balls, stickers - Roar Store
Amzn Mktp US	38.95	08/27/2023	Badge Holders, Mini Footballs, Markers
Msvma	385.00	09/15/2023	Choir Membership
Amazon.Com	116.91	09/03/2023	Student Headphones CCA
Amzn Mktp US	12.99	08/29/2023	CCA Headphones
Sams Club	106.26	09/01/2023	Debate supplies for WMLDL
Dollar Tree	17.50	09/25/2023	Opening night supplies
Amzn Mktp US	39.98	08/26/2023	Classroom supplies
In Deltamath Solution	147.50	08/31/2023	DELTA MATH
Www.Clistudios.Com	139.30	09/04/2023	Choreography for Student Performances
Ppl Beachbody Bodi	89.50	08/26/2023	Online videos-Dance-Strength, Conditioning & Flexibility
Musicnotes.Com	35.48	09/14/2023	Theater Solo and Ensemble
Shar Music	1471.06	08/28/2023	Stands, Teaching tools, cleaner.
Amzn Mktp US	7.99	09/11/2023	Ping Pong Balls used for beginner band brass class.
Amzn Mktp US	156.54	09/24/2023	Dry Erase, White out, Packing tape
Amzn Mktp US	37.11	09/20/2023	Whiteboard cleaner
Amzn Mktp US	68.00	09/10/2023	White board erasers, sticky notes, sanitizer
Amzn Mktp US	44.57	09/11/2023	Pen holder student groups, math dept.
Integrity Business Sol	74.42	08/25/2023	Dry Erase markers, scissors
Dramatists Play Serv	62.85	09/20/2023	Perusal Scripts
Ppl Beachbody Bodi	89.50	08/26/2023	Online videos - yoga/mindfulness

Amzn Mktp US	93.86	09/15/2023	Props for Red Velvet Cake War
Amzn Mktp US	93.78	09/24/2023	Costume Pieces for Red Velvet Cake War
Amzn Mktp US	46.68	09/24/2023	Costume Pieces for Red Velvet Cake War
Amzn Mktp US	269.06	09/10/2023	Props and Costume Pieces: Red Velvet Cake War
The Home Depot	126.42	09/25/2023	Corrugated plastic and spray paint
The Home Depot	38.88	09/20/2023	Bungee cords and spray bottles for hoco parade.
Amazon.Com	438.91	09/17/2023	Stick bags and a replacement bass drum harness.
Muscores Pro Plus	39.99	09/14/2023	Music software teaching tool
Muscores Learn	39.99	09/13/2023	Music writing software
Amzn Mktp US	84.95	09/14/2023	Folding pushcart for bass amp
Amazon.Com	85.49	09/14/2023	Hercules orchestral instrument stand- holds instruments
Amzn Mktp US	110.14	09/08/2023	Bass amp stand, wireless transmitter system used
Nassp Product & Servic	413.49	09/25/2023	NHS Certificates, Membership Pins, Candle set
Sp Bloomingmore	63.98	09/25/2023	NHS Roses for new members
Amzn Mktp US	164.45	09/24/2023	NHS Induction supplies
Vistaprint	57.19	09/15/2023	Pride tickets
Apparelbags.Com Inc	724.65	09/19/2023	Orchestra Jackets
Apparelbags.Com Inc	1960.57	09/12/2023	Polo shirts Orchestra
Amzn Mktp US	157.06	09/26/2023	Staple Cartridges
Amzn Mktp US	18.48	09/20/2023	Name Plate, Baker
Rydin Decal- Moto	364.20	09/18/2023	Student Parking Permits
Papa Mineos Pizza	81.96	09/23/2023	Pizza for Homecoming Dance Chaperones
Wayland Do It Best Har	13.99	09/22/2023	Homecoming Parade Supplies
Gfs Store	222.81	09/23/2023	Homecoming Dance Food/Supplies
Dollar Tree	6.55	09/23/2023	Homecoming Dance Supplies
Hardings Market	306.33	09/20/2023	Homecoming Bonfire Donuts
Amzn Mktp US	77.71	09/22/2023	Homecoming Dance Supplies
Gfs Ecomm	299.60	09/21/2023	Homecoming Dance Water
Horrocks Market	146.04	09/20/2023	Homecoming Court Flowers
Tct Andersons	176.18	09/21/2023	Homecoming Court Sashes
Gfs Ecomm	310.74	09/20/2023	Homecoming Dance Drinks/Food
Amzn Mktp US	31.62	09/14/2023	Homecoming Dance Supplies
Dollar Tree	40.75	09/13/2023	Homecoming Hallway/Dance Decorations
Amzn Mktp US	33.32	09/11/2023	Recycling Bins
Amzn Mktp US	84.65	09/11/2023	Homecoming Hallway Decorations
Amzn Mktp US	97.42	09/10/2023	Homecoming Hallway Decorations
Amzn Mktp US	46.16	09/08/2023	Homecoming Hallway Decorations
Tct Andersons	402.88	09/08/2023	Homecoming Court Tiaras/Crown
Amzn Mktp US	145.38	09/07/2023	Homecoming Dance Decorations
Amzn Mktp US	93.88	09/07/2023	Homecoming Hallway Decorations
- Asca -	129.00	08/31/2023	ASCA dues
- Asca -	129.00	08/31/2023	ASCA dues
Opusevent.Com	90.00	09/26/2023	MSBOA All State registration fess.
Bsn Sports Llc	280.80	09/15/2023	BSN order
Amzn Mktp US	89.99	08/24/2023	Baker Preschool iPad Kiosk
Amzn Mktp US	89.99	08/24/2023	Dorr Preschool iPad Kiosk
Dollar-General	13.40	08/29/2023	Smarties for Preschool Open House
Usps Po	6.66	08/30/2023	Postage for Dorr Preschool License Renewal Docs
Amzn Mktp US	72.88	09/07/2023	Diaper Pail, Potty Seat, ECSE Stepping Stones
Teacherspayteachers.Co	6.50	08/24/2023	Stickers for classroom
N2y Llc	239.99	09/14/2023	News2You Subscription renewal
Generationgenius.Com	175.00	09/14/2023	Generation Genius subscription
Amazon.Com	301.42	09/14/2023	ESL supplies
Amazon.Com	93.78	09/14/2023	ESL supplies
Amzn Mktp US	64.66	09/02/2023	Felt pens, markers, batteries
Amzn Mktp US	66.49	09/22/2023	Playgroup supplies
Amzn Mktp US	31.57	09/24/2023	Snacks, diabetic students
Amzn Mktp US	23.18	09/21/2023	Guidance Office- snacks diabetic students
Gordon Water Systems	26.79	09/15/2023	Water-student
Amzn Mktp US	41.25	09/11/2023	Dry Erase, Sheet Protectors, Wipes, Bingo Chips, Games
Amazon.Com	19.83	09/11/2023	Pill counting tray
Amzn Mktp US	25.97	09/06/2023	Thermometer Probe Covers
School Nurse Supply In	176.00	08/24/2023	Plastic Cups
Awl Pearson Education	570.00	08/29/2023	Testing materials
Awl Pearson Education	1164.05	08/29/2023	Testing materials
Tobii Dynavox Systems	99.00	09/13/2023	Boardmaker subscription to be used by all buildings.
Amzn Mktp US	55.00	09/08/2023	Publications Educational Learning Mighty Mouth
Amzn Mktp US	155.21	09/04/2023	Magnetic blocks, Little People, Playset, TEMI Robot
Amazon.Com	47.38	09/13/2023	Timer
Think Social Publishin	98.02	09/11/2023	Zones of Regulation poster and book
McDonalds	150.00	09/11/2023	Social Work McDonald's gift cards for behavior incentives.
Amzn Mktp US	43.99	09/17/2023	Shoes
Apple.Com/Us	6500.00	09/23/2023	3 Day Professional Learning

Grand Trav Resort	115.00	09/01/2023	WUEF - Memspa Conference
Grand Trav Resort	479.40	09/01/2023	WUEF - Memspa Conference
Memspa	325.00	09/01/2023	WUEF - Memspa Conference
Hilton Garden Inn Chic	217.39	09/19/2023	Apple conference accommodations
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Hilton Garden Inn Chic	217.39	09/19/2023	Apple conference accommodations
Hilton Garden Inn Chic	217.39	09/19/2023	Apple conference accommodations
Hilton Garden Inn Chic	217.39	09/19/2023	Apple conference accommodations
Itr Concession Company	4.10	09/19/2023	Toll
Sq Skyway Concession	6.60	09/19/2023	Toll
Myparking, Inc.	60.00	09/19/2023	Parking
Myparking, Inc.	60.00	09/19/2023	Parking
Itr Concession Company	4.10	09/18/2023	Apple conference toll
Sq Skyway Concession	6.60	09/18/2023	Apple conference toll
Giordanos Prudential	238.53	09/18/2023	Giordano's (restaurant)
Mi Assoc Sch Adm	250.00	09/12/2023	Fall 2023 Continuous Improvement Conference
U Of O Pbis Apps	2100.00	09/07/2023	Software subscription
Zoom.Us	1800.00	08/27/2023	Software subscription
Really Great Reading C	2028.40	09/25/2023	Grant Purchase
Etahand2mind	576.62	09/21/2023	Intervention supplies
Amzn Mktp US	151.93	09/13/2023	Intervention supplies
Etahand2mind	2175.92	09/20/2023	Intervention supplies
Amzn Mktp US	67.89	09/14/2023	Intervention supplies
Amzn Mktp US	44.95	09/12/2023	Intervention supplies
Amzn Mktp US	5.99	09/12/2023	Intervention supplies
Amzn Mktp US	94.39	09/12/2023	Intervention supplies
Wp Easycart	995.00	09/26/2023	Level Four Software, Pride
In Flashlight Learnin	2250.00	09/22/2023	Intervention supplies
Magoosh.Com	4500.00	09/22/2023	Magoosh, SAT
In Deltamath Solution	940.00	08/31/2023	DELTA MATH
Etahand2mind	1351.42	09/23/2023	Intervention supplies
Amzn Mktp US	799.20	09/10/2023	Headphones
Amzn Mktp US	62.39	09/21/2023	Magnetic Clip, Hooks, Picture Hanging Strips, Organizer
Maneuvering The Middle	270.00	09/13/2023	Math intervention Program
Amazon.Com	34.88	09/01/2023	Intervention supplies
Lexia Learning Sys Llc	10750.00	08/29/2023	Intervention supplies
McDonalds	200.00	09/07/2023	Employee recognition
Rei Greenwoodheinemann	147.18	09/13/2023	Textbooks
Sp American Button M	91.15	09/25/2023	Button supplies
Revrobotics	83.45	09/25/2023	Robotics parts
Amzn Mktp US	70.85	09/25/2023	MS robotics supplies
Sp American Button M	487.26	09/21/2023	Button supplies
Gobilda	479.90	09/19/2023	Robotics parts
Andy Mark Inc	507.14	09/11/2023	Robotics parts
Pitsco Education Llc	295.00	09/07/2023	FTC registration fee
Demco Inc	367.15	09/11/2023	Library supplies
Amzn Mktp US	83.40	09/08/2023	Mice
Starfall Education	177.00	08/28/2023	Starfall School Membership
Starfall Education	178.00	08/28/2023	Starfall School Membership
Demco Inc	553.14	09/01/2023	Library supplies
Amzn Mktp US	84.95	08/24/2023	Headphones
Amzn Mktp US	395.97	09/26/2023	New Titles and Supplies
Demco Inc	224.57	09/22/2023	Supplies
Amazon.Com	382.00	09/17/2023	New titles and supplies
Amzn Mktp US	29.85	09/06/2023	New titles and supplies
Amzn Mktp US	22.22	09/04/2023	New Titles
Amzn Mktp US	307.27	09/01/2023	New titles and supplies
Amzn Mktp US	200.00	09/26/2023	Maker supplies
Amzn Mktp US	154.98	08/31/2023	Shelving for supplies
Demco Inc	132.82	09/22/2023	Bookmarks and supplies
Amzn Mktp US	235.80	09/07/2023	Maker supplies and materials
Amazon.Com	15.76	08/24/2023	3 hole punch
Basic	53.48	08/29/2023	Basic Flex--Administration Fees
Hardings Market	43.96	09/25/2023	Donuts for Blue Ribbon celebration at Dorr
Sq Pj Printing	154.50	09/18/2023	Letterhead for Admin office
Meijer	51.95	09/02/2023	Supplies for conference room
Salvinos Ristorante Wa	67.19	08/30/2023	Lunch with board members
Amzn Mktp US	22.81	09/06/2023	Computer mouse
Amzn Mktp Us	-18.90	08/30/2023	Refund for a broken item
Integrity Business Sol	8.89	08/29/2023	Correction tape
Pub Printing	214.85	08/29/2023	CA-60 record inserts

Amzn Mktp US	73.21	08/24/2023	Pens, badge reel
Amzn Mktp US	76.99	08/25/2023	Ice maker for the health room
Amzn Mktp US	16.42	08/24/2023	Dry erase markers
Amazon.Com	54.93	09/25/2023	Binders, tab dividers, paper towel
Amazon.Com	161.88	09/17/2023	Storage Cabinet for Health room
Integrity Business Sol	32.96	08/31/2023	White out, batteries, index cards
Amzn Mktp US	23.56	09/02/2023	Brother label maker tape refill
Amzn Mktp US	169.97	08/29/2023	Main Office supplies
Amazon.Com	43.59	09/25/2023	File racks for desk
Amazon.Com	8.41	09/21/2023	White out
Amazon.Com	10.86	09/17/2023	White board eraser
Amzn Mktp US	25.68	09/13/2023	Scissors
Amazon.Com	17.04	08/25/2023	Sheet protectors
Amzn Mktp US	35.27	09/17/2023	Wireless Mouse, Dry Erase Board, Mop Holder
Amzn Mktp US	90.82	08/28/2023	Scissors, Whistles, Dry Erase Board
School Specialty Ecomm	9.16	08/26/2023	Markers
Msbo	30.00	09/19/2023	Certification Renewal
Texas Roadhouse	23.12	09/11/2023	CE- PD Conference Meal
Mde Educator License	45.00	08/24/2023	MDE License - HR/Payroll
Republic Services Tras	64.23	09/07/2023	Trash removal_Central
Republic Services Tras	222.64	09/07/2023	Trash & recycling removal_Transportation
Republic Services Tras	47.25	09/07/2023	Trash removal_Admin
Republic Services Tras	222.49	09/07/2023	Trash removal_Baker
Republic Services Tras	238.20	09/07/2023	Trash removal_Dorr
Republic Services Tras	120.78	09/07/2023	Trash pickup_Steeby
Republic Services Tras	319.13	09/07/2023	Trash removal_HS
Republic Services Tras	285.24	09/07/2023	Trash removal_MS
Bergsma Plumbing Llc	725.00	09/22/2023	Cable main line at HS with camera, reset toilet
Total Fire & Security	3614.00	09/20/2023	MS_Replace AMP's, update software of DVC and DAA2's
Total Fire & Security	1056.00	09/20/2023	HS inspect/update old devices & valve programming
Total Fire & Security	280.00	09/20/2023	Troubleshoot PIV/Tampers. Loose switch. Tightened
Total Fire Protection	487.50	09/20/2023	Fire Extinguisher Replacements_Maintenance
Total Fire & Security	725.00	09/20/2023	Troubleshoot valve issue warnings_Baker
All-Flo Plumbing Llc -	559.00	09/15/2023	HS RR video inspected line to 150'
Preinnewhof	350.00	09/14/2023	Water Testing_Dorr Elementary
Cummins Cssna - Ev	2390.50	09/14/2023	Generator Inspections
Wolverine Crane & Serv	200.00	09/11/2023	Crane Inspection
Total Fire Protection	1020.00	09/07/2023	Annual fire inspections_Dorr
W. Soule & Company	287.50	09/07/2023	3 inch line & HS fittings pressed on
Lameyer Plumbing Inc	378.00	09/07/2023	BE sillcock-capped off, DE water heater inspec
Total Fire Protection	2006.00	09/07/2023	Annual fire inspections_Middle School
Stax Buist Electri	698.00	09/01/2023	Middle School scan card reader replacement
Vos Glass Llc	2619.98	08/24/2023	Safety glass installation & insulated glass insulation
Total Fire & Security	490.00	08/24/2023	12V 7SH SLA Batteries_Pine St
Broadmoor Products Inc	194.00	08/24/2023	Monthly service contract installment payment_August
B & B Water/Waste Wate	45.00	09/20/2023	Pool colilert
Wayland Do It Best Har	17.99	09/05/2023	DPD Powder
In Aquatic Source, LI	981.10	08/24/2023	Muriatic acid, accutab
B & B Water/Waste Wate	45.00	08/24/2023	Pool colilert
Fsi Michigan Utilities	53.86	09/07/2023	Heating bill for 324 W Sycamore St 7/20 - 8/20
Fsi Michigan Utilities	52.86	09/07/2023	Heating bill for 324 W Sycamore St 7/20 - 8/20
Fsi Michigan Utilities	62.54	09/07/2023	Heating bill for 851 Wildcat Dr 7/18 - 8/18
Fsi Michigan Utilities	50.76	09/07/2023	Heating bill for 900 135th Ave 7/18 - 8/18
Fsi Michigan Utilities	135.46	09/07/2023	Heating bill for 507 W Sycamore St 7/20 - 8/20
Fsi Michigan Utilities	86.64	09/07/2023	Heating bill for 435 E Superior St 7/18 - 8/15
Fsi Michigan Utilities	56.78	09/07/2023	Heating bill for 870 1/2 E Superior St 7/18 - 8/18
Fsi Michigan Utilities	274.72	09/07/2023	Heating bill for 201 Pine St 7/20 - 8/20
Fsi Michigan Utilities	50.76	09/07/2023	Heating bill for 316 Pearl St 7/20 - 8/20
Fsi Michigan Utilities	160.48	09/07/2023	Heating bill for 701 Wildcat Dr 6/22 - 8/17
Great Lakes Energy Coo	734.61	08/31/2023	Electric bill for 851 Wildcat Dr 7/9 - 8/9
Amzn Mktp US	18.99	09/22/2023	Wireless keyboard & mouse combo
Amzn Mktp US	44.95	09/08/2023	Scan card printer ribbon
Amzn Mktp US	35.21	09/08/2023	Packaging tape, retractable clips, ID badge holders, pens
Wayland Do It Best Har	195.53	09/05/2023	Filter, metal wheel, sash rod, chip brush,paint brush, hole saw, drill, lock
Amazon.Com	89.16	09/06/2023	Zurn AquaSpec slow close metering cartridge assembly
Family Farmhome	31.58	08/24/2023	Saber deck & WD screws for bond bench
Gypsum Supply Company	33.90	09/20/2023	Ceiling Tiles
Kss Enterprises	392.20	09/08/2023	Toilet tissue
Wayland Do It Best Har	94.50	09/05/2023	Filters, spray paint, batteries, electronics, switch, plug
Kss Enterprises	1137.46	08/28/2023	Toilet tissue,bowl cleaner, trash bags, hand cleaner
Amzn Mktp US	93.13	08/24/2023	Central Brass self-close lever handle 3/8 female thread
Gypsum Supply Company	40.71	09/20/2023	Ceiling Tiles
Kss Enterprises	126.28	09/08/2023	Mop bucket w/wringer

Wayland Do It Best Har	50.47	09/05/2023	Filters, fasteners, screws
Kss Enterprises	199.10	09/05/2023	Arsenal Suprox, bowl brushes, mops
Kss Enterprises	1764.84	08/23/2023	Arsenal cleaners,brushes, mops,cloths, buckets, hand clnr
Gypsum Supply Company	20.36	09/20/2023	Ceiling Tiles
Wayland Do It Best Har	21.58	09/05/2023	Filter, Batteries
Kss Enterprises	31.51	09/05/2023	Arsenal Suprox
Amazon.Com	29.72	09/06/2023	Zurn AquaSpec slow close metering cartridge assembly
Kss Enterprises	1949.40	08/23/2023	Hand clnr, trash bags,cleaners, mild bowl clnr,filters
Sp Freshwatersystems	-14.29	09/22/2023	Credit for charging tax
Gypsum Supply Company	149.25	09/20/2023	Ceiling Tiles
Berls Commer Supply	390.00	09/18/2023	DXA5-974 World Dryer Model 115v, 20 amps_HS FAC
Amzn Mktp US	13.68	09/17/2023	Power cord for HS Media Center
Sp Freshwatersystems	252.49	09/14/2023	HS kitchen & athetic office ice machine filters.
Amzn Mktp Us	-288.30	09/13/2023	Return for credit_ordered wrong items
Amzn Mktp US	295.29	09/08/2023	Symmons showeroff metering valve trim_HS
Kss Enterprises	56.56	09/08/2023	Dust pans
Fsi Michigan Utilities	458.68	09/07/2023	Heating bill for 870 135th Ave 7/19 - 8/17
Kss Enterprises	91.88	09/05/2023	Scrub sponges, dust pans
Wayland Do It Best Har	307.27	09/05/2023	Filters, tape,spray, sealant,braces, keys,adhesive, gasket
Kss Enterprises	2644.75	08/23/2023	Cleaners, Enzyme, bag, sponges,sprayer, brooms,
Family Farmhome	19.99	08/24/2023	Black oil sunflower seeds_Trap runs
Gypsum Supply Company	27.14	09/20/2023	Ceiling tiles
The Light Bulb Co	27.60	09/20/2023	Pine St Kitchen shatterproof bulbs
Amzn Mktp US	52.94	09/14/2023	Water/Ice Machine Filter
Pgh Water	54.95	09/08/2023	Elkay infrared bottle filler sensor
Republic Services Tras	239.82	09/07/2023	Trash removal_Pine St
Wayland Do It Best Har	59.88	09/05/2023	Filters, scouring stick, door stops, epoxy
Kss Enterprises	2047.21	08/23/2023	Trash bags,Stainless clnr, bowl clnr, vinegar, floor pads
Gypsum Supply Company	67.84	09/20/2023	Ceiling Tiles
Wayland Do It Best Har	99.65	09/05/2023	Filters, zinc brace
Kss Enterprises	94.08	09/05/2023	Arsenal Super Shine
Kss Enterprises	2378.25	08/23/2023	Arsenal cleaners, Stainless clnr, dust sleeves, fiber cloths
Control Solutions, Inc	134.16	09/20/2023	Reload controller
Control Solutions, Inc	268.34	09/20/2023	ESSER III building issues
Bts Johnstone Supply	2898.72	09/14/2023	ESSER III Grant HS D403_HRCI Double shafted motor
Control Solutions, Inc	212.50	08/31/2023	Inv13194CW_HS Old Cafe Chiller
Amzn Mktp US	178.27	09/22/2023	DeWalt recip saw, tapered drill bits, magnetic bit tip holder
Wayland Do It Best Har	52.18	09/05/2023	Pipe wrench
Wayland Do It Best Har	34.18	09/05/2023	Ratched wrench, slot screwdriver
Wayland Do It Best Har	218.26	09/05/2023	Bins, rotary tool, flat file, gloves, classic scissors
Family Farmhome	278.95	08/24/2023	DeWalt recip saw,Work pants & multi purpose holder
Amzn Mktp US	24.99	09/25/2023	Window coverings
Amzn Mktp US	26.88	09/20/2023	Curtain for window - practice
Heartaed	725.00	09/08/2023	AED pads and (1) battery for the G5 trainers unit
Wayland Do It Best Har	12.99	08/31/2023	Caution Tape for events
Carstar 76 Collision	15140.85	09/21/2023	Transit Van -Hail Damage Repair
In A Parts Warehouse	202.92	09/25/2023	Microphones
In A Parts Warehouse	506.43	09/25/2023	Wiper blades, reverse lights, headlight wiring repair
Unity School Bus Parts	308.91	09/22/2023	Seat repair products, decals
Aci Parts Plus	57.18	09/13/2023	Adhesive remover, overhead light bulbs
State Chemic State Che	102.04	08/25/2023	Aerosol package for brake clean, graffiti remover
Miller Welding Supply	49.60	09/25/2023	Torch tank rentals
Cintas Corp	256.48	09/25/2023	Uniform delivery 8/30, 9/7, 9/13, 9/20
Cintas Corp	203.17	08/25/2023	Zuniform delivery 8/9, 8/16, 8/23
Eb 2023 Special Popul	175.00	09/18/2023	McKinney-Vento Conference Fee
Masb	676.00	09/19/2023	MASB conference registration for board member
Masb	403.00	09/18/2023	MASB conference registration for board member
Masb	379.00	09/14/2023	MASB conference registration for board member
Masb	577.00	09/11/2023	MASB conference registration for board member
Masb	379.00	09/11/2023	MASB conference registration for board member
Grand Trav Resort	473.20	09/23/2023	MASA conference hotel for Superintendent
Doubletree Hotels	374.85	09/13/2023	PD Conference
Olive Garden Zk	13.98	09/12/2023	Conference PD meal
Tim Hortons	8.35	09/13/2023	Conference PD meal
Msbo	380.00	09/08/2023	Into to School Business- Accounts payable
Sp Careerlearning	942.00	09/08/2023	I9 Title IX course- HR/Payroll
Fsp Mpaaa	90.00	08/28/2023	Member Dues
Fsp Mpaaa	450.00	08/28/2023	Fall Conference
Med Spec Hlth Med Grp	88.00	09/27/2023	DOT physical semi-annually for all CDL Drivers.
Eb 2023 Maeds Fall Co	500.00	09/26/2023	MAEDS
Grand Trav Resort	179.00	09/06/2023	MAEDS
In Association Of Adm	155.00	08/28/2023	Level 2 teacher, Professional Development.
Voyant	678.93	09/25/2023	Building Phones

Voyant	512.48	08/28/2023	Building Phones
Att Bus Phone Pmt	349.89	09/13/2023	Long distance
Att Bill Payment	1310.73	09/13/2023	District Landline
Att Bill Payment	3214.09	09/07/2023	ATT Payment 9/7/2023
Att Bill Payment	861.18	09/07/2023	ATT Payment
Att Bill Payment	93.09	09/19/2023	HS Back up Internet
Sling.Com	61.00	08/29/2023	Fitness Center T.V
In Deltamath Solution	350.00	09/26/2023	DELTA MATH
Ringcentral Inc.	676.65	09/25/2023	Subscription
Apple.Com/Bill	39.99	09/14/2023	Explain Everything Basics
Amzn Mktp US	698.65	09/16/2023	3D Printer
Ebay	212.00	09/13/2023	Wireless Access Points
Amazon.Com	2099.10	08/30/2023	Monitors
Amzn Mktp US	666.50	08/28/2023	USB HUB CHARGERS
Amzn Mktp US	53.97	08/25/2023	Extension cords
Amzn Mktp US	1099.00	08/24/2023	Laptops
Amzn Mktp US	47.98	08/27/2023	Multiport Charging Hubs
Technology Solutions	660.00	09/22/2023	Ipad Repairs
Technology Solutions	360.00	09/19/2023	Ipad repairs
Technology Solutions	825.00	09/19/2023	Ipad repairs
Technology Solutions	265.00	08/31/2023	Ipad repair
Spotify Usa	14.99	09/19/2023	Music for games.
Hometown Tix	176.25	09/13/2023	Debit card reader to purchase tickets.
In Team Fitz Graphics	44.00	09/07/2023	Panel updates.
In Banana, Inc.	40.00	08/31/2023	New record panels
Bsn Sports Llc	329.51	08/30/2023	Knee pads for football
Bsn Sports Llc	910.48	08/30/2023	Knee pads for football
Bsn Sports Llc	619.94	08/30/2023	Footballs
Swimoutlet.Com	37.89	09/08/2023	Paddle replacement straps
Bsn Sports Llc	1499.68	08/30/2023	Antennas for nets and practice volleyballs.
Jostens Inc.	347.75	09/12/2023	Athletic Awards
Hardings Market	23.94	09/07/2023	Watermelon races - XC
Amzn Mktp US	56.98	09/05/2023	Banner Flags - XC
The Lifeguard Store	210.50	09/12/2023	Swim Caps
Bsn Sports Llc	3739.75	08/30/2023	New soccer uniforms.
Riddell All American	715.00	09/08/2023	Shield, Tackle Wheel Down payment
Gipper Media, Inc.	625.00	09/06/2023	Game day media posts program.
Athletic.Net	120.00	08/29/2023	Track and field website support for school year.
Athletic.Net	135.00	08/29/2023	Cross Country website support for school year.
Cu Portage Xc Invite	207.77	09/14/2023	Portage XC Invite
Bmi Supply	337.65	09/20/2023	Gaff & dance floor tape supply replenishment, flashlight
Amzn Mktp Us	-13.00	09/23/2023	Shipping & Handling reimbursement
Amzn Mktp US	174.12	09/22/2023	New head worn microphones for wireless use.
4te Go Figure, Inc.	79.00	09/16/2023	Software
Total Fire Protection	225.00	09/07/2023	Semi annual kitchen hood inspections_Dorr
Total Fire Protection	225.00	09/07/2023	Semi annual kitchen hood inspection_MS
Wayland Do It Best Har	26.54	09/05/2023	Window Blind
Amzn Mktp US	28.03	09/18/2023	Pipe Cleaners, Turkey Feathers, Cardstock
Broadway Grand Rapids	598.00	09/19/2023	Tickets
Bsn Sports Llc	94.00	09/15/2023	BSN apparel
Gfs Store	55.94	09/21/2023	Chips, paper plates, and napkins for hoco parade.
Hungry Howies	208.74	09/22/2023	Pizza for hoco dinner, 8th grade and HS
Dri Signs	340.06	09/15/2023	Custom senior banners for stadium.
Hardings Market	27.92	08/29/2023	Breakfast Yearbook Club
Sp Gypsyjoy Creation	655.20	09/06/2023	Team sweatshirts
Hardings Market	24.02	08/29/2023	Food for coaches and officials for Varsity FB on 8-31.
Jimmy Johns	28.89	08/26/2023	Soccer invite meal
Wm Supercenter	73.92	09/03/2023	Guidance- senior meetings
In Raizedup Llc	60.00	08/31/2023	Cause game jersey
In Raizedup Llc	2120.00	08/30/2023	Game cause jerseys.
Bkball Coaches Assn Mi	82.40	09/21/2023	BCAM coach association fee
Bsn Sports Llc	220.32	08/30/2023	Boys bkb shorts and coach shirts
American Immersion The	699.00	09/13/2023	Royalties for Murder Mystery Dinner.
Amzn Mktp US	219.90	08/30/2023	Bench for team.
Bsn Sports Llc	2113.78	08/30/2023	Shorts & jerseys purchased by players for extra uniforms.
Sq Rt Stitchcrafts	107.60	08/28/2023	Staff T-shirts
Amzn Mktp US	265.67	09/02/2023	Markers, Colored Pencils, Wireless Keyboard, Glue
Amzn Mktp US	30.22	08/29/2023	Markers, Paper Sleeves, Wireless Keyboard, Glue
Amzn Mktp US	55.86	08/29/2023	Markers, Colored Pencils, Paper Sleeves
Wm Supercenter	73.82	09/26/2023	Fruit, Candy for last day of XC
Little Caesars	71.98	09/25/2023	Pizza for Band for sharing FB Field
Hardings Market	19.08	09/21/2023	Starburst - XC
Wayland Do It Best Har	178.43	09/22/2023	Paint (XC) & Mouth guards (FB)

Wal-Mart	14.82	09/20/2023	Airheads, Butter fingers - XC
McDonalds	20.00	09/20/2023	Gift Card - XC
United Wholesale Groce	1630.22	09/13/2023	Concession snacks - Athletics
Family Dollar	54.60	09/11/2023	Water - Concessions
Sq Michigan Interscho	500.00	09/21/2023	MIFA Dues
Wayland Do It Best Har	482.94	09/05/2023	PIF Paint & paint supplies, Media Ctr project_HS

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