

**Wayland Union School
Purchase Card Activity
January 2022**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	01/16/2022	Monthly Membership Software Fees
A Parts Warehouse	\$ 1,137.38	01/18/2022	Control Module, Spring Clips, Heater Supply Microphone, C2
Aci Parts Plus	\$ 57.36	01/25/2022	Wire Tie 3M
Aci Parts Plus	\$ 21.22	01/19/2022	Universal Oil_2009 Dodge Plow
Aci Parts Plus	\$ 21.22	01/11/2022	Universal Oil_2009 Dodge
Aci Parts Plus	\$ 76.78	01/07/2022	Brake Cleaner, De-Icer
Aci Parts Plus	\$ 31.45	01/04/2022	Oil, oil filter_2020 Ford F250
Aci Parts Plus	\$ 30.90	12/28/2021	10 14oz Red Grease w/Head
All Star Printing	\$ 37.50	01/05/2022	Sweatpants, Black Tee
Amazon.Com	\$ (20.17)	01/22/2022	Refund
Amazon.Com 1867z2to3	\$ 4.99	01/19/2022	Books
Amazon.Com 188411m91	\$ 170.83	01/19/2022	Books
Amazon.Com 1g7713h23 A	\$ 12.54	01/13/2022	Wet Ones--SW Class
Amazon.Com 1v0ye5v63	\$ 37.15	01/08/2022	Books
Amazon.Com 2u76e3pz3	\$ 130.65	01/08/2022	Books
Amazon.Com 373g56983	\$ 22.70	01/11/2022	Zurn faucet handle nut assembly_Dorr
Amazon.Com 373g56983	\$ 22.70	01/11/2022	Zurn faucet handle nut assembly
Amazon.Com 3m6qq0db3 A	\$ 171.36	01/07/2022	Expo markers, High Lighters, Staplers
Amazon.Com 3m6qq0db3 A	\$ 5.99	01/07/2022	Lysol spray
Amazon.Com 3m6qq0db3 A	\$ 99.90	01/07/2022	Headphones For Computer Lab
Amazon.Com 4i8mk7b33	\$ 347.16	01/18/2022	Books
Amazon.Com 5i1dv4jm3 A	\$ 12.43	01/14/2022	Paper for Guidance Office
Amazon.Com 5o8qr24f3	\$ 110.73	01/09/2022	Tissues
Amazon.Com 621eb5po3	\$ 10.00	01/05/2022	Books
Amazon.Com Bh77g3223 A	\$ 190.28	01/05/2022	Books
Amazon.Com By3dn2rs3	\$ 154.28	01/19/2022	Books
Amazon.Com C00b03dw3	\$ 127.27	01/12/2022	Books
Amazon.Com Co7u14se3	\$ 13.41	01/07/2022	Books
Amazon.Com Cy34g2h33 A	\$ 196.21	01/26/2022	Books
Amazon.Com Dw4lj2lv3	\$ 198.49	01/25/2022	Books
Amazon.Com Fo7u39bc3	\$ 7.43	01/27/2022	Plastic Badge Covers for Staff
Amazon.Com Fx9870kx3 A	\$ 15.99	01/19/2022	Books
Amazon.Com Jd1m815g3	\$ 9.99	01/07/2022	Books
Amazon.Com K84vb5dp3	\$ 172.25	01/21/2022	Books
Amazon.Com Kt0oa2re3 A	\$ 7.32	01/06/2022	Books
Amazon.Com M47rp63h3	\$ 182.43	01/20/2022	Books
Amazon.Com Ma0nl22q3	\$ 198.29	01/21/2022	Books
Amazon.Com Mt9km1173 A	\$ 166.14	01/07/2022	Books
Amazon.Com N05ph6kq3	\$ 243.94	01/09/2022	Mouse/Docking Station
Amazon.Com O77ri9pt3 A	\$ 158.82	01/06/2022	Books
Amazon.Com Op3jr2b63 A	\$ 198.00	01/21/2022	Books
Amazon.Com P72mj54t3	\$ 27.43	01/10/2022	Books
Amazon.Com Pv7ti8md3	\$ 29.86	01/10/2022	Notebooks; Highlighters
Amazon.Com Qw7yr23t3 A	\$ 176.66	01/19/2022	Books
Amazon.Com R60dq5x23	\$ 6.99	01/21/2022	Books
Amazon.Com Tt7w67053 A	\$ 397.66	01/11/2022	Snow thrower
Amazon.Com Uh9wv86e3 A	\$ 14.94	01/09/2022	Raffle tickets
Amazon.Com Us2pc4ym3	\$ 154.66	01/08/2022	Books
Amazon.Com V67j69vn3	\$ 199.76	01/24/2022	Books
Amazon.Com V150g95z3	\$ 124.47	01/04/2022	Books
Amazon.Com Wv0u60zd3	\$ 30.35	01/09/2022	Paper for Guidance Office
Amazon.Com Y40zs3yk3	\$ 70.51	01/08/2022	Books
Amazon.Com Yp20k9iw3	\$ 41.38	01/12/2022	Books
Amzn Digital 9t3su6fa3	\$ 10.99	01/24/2022	EBook--Wonder Walkers
Amzn Digital Mq05j4e53	\$ 7.86	01/24/2022	EBook--Have You Ever Seen a Flower?
Amzn Mktp US 0h24328t3	\$ 15.38	01/06/2022	Yellow Pencils - OT Class
Amzn Mktp US 0z8tb2sd3	\$ 45.59	01/27/2022	Cord Reel
Amzn Mktp US 1g8514gj3	\$ 730.10	01/07/2022	Stand Up/Podiums for Board Meetings
Amzn Mktp US 1g8514gj3	\$ 26.60	01/07/2022	Flourescent Light Filters
Amzn Mktp US 1i81m4th3	\$ 129.16	01/16/2022	WUEF Grant--Pine Street/Balance Boards
Amzn Mktp US 2a5o85083	\$ 139.96	01/10/2022	Science Lab--Batteries, Test Paper, Notepad, Nesquik Drink Mix, Straws
Amzn Mktp US 2d7ws1gs3	\$ 132.87	01/23/2022	Books
Amzn Mktp US 4q3w27j13	\$ 12.71	01/03/2022	Paper for Guidance Office
Amzn Mktp US 594mf9xy3	\$ 42.62	01/20/2022	Science Lab Supplies--Conical flasks, Food Coloring, Lima Beans
Amzn Mktp US 7e58k4r73	\$ 91.79	01/06/2022	Props/makeup needs for Anne of Green Gables

Amzn Mktp US 8j2e192y3	\$	12.99	01/11/2022	Stylus Pen for Apple--OT Class
Amzn Mktp US 8w9xg91y3	\$	36.00	01/26/2022	Books
Amzn Mktp US 9d8wu99j3	\$	11.07	01/05/2022	Books
Amzn Mktp US A35294xu3	\$	21.50	01/27/2022	WEPA Paid--How Do I Feel? Interactive Book of Emotions
Amzn Mktp US Bg76u8na3	\$	43.22	01/05/2022	Clothes Garment Rack -Level Class
Amzn Mktp US Ce7ki1oo3	\$	18.99	01/09/2022	Game Dices Soft Foam Cubes--OT Class
Amzn Mktp US Cf8g68a83	\$	16.98	01/27/2022	Binder Clips for Guidance Office
Amzn Mktp US D58zm9ey3	\$	77.31	01/13/2022	Fiber Optic Cables
Amzn Mktp US Dh10w6zk3	\$	193.74	01/14/2022	WUEF Grant--Pine Street/Balance Boards
Amzn Mktp US E02a97nt3	\$	163.54	01/09/2022	Books
Amzn Mktp US E32281dq3	\$	177.88	01/05/2022	Books
Amzn Mktp US G15h04ki3	\$	58.57	01/20/2022	Scan card printer ribbon, flash drives
Amzn Mktp US Gw9n59r73	\$	176.79	01/09/2022	Jumbo Eyedroppers, LED Strip Lights, Baskets, Lam. Pouches--OT Class
Amzn Mktp US H00sq8yf3	\$	19.98	01/21/2022	Sports Ball Inflator Needles
Amzn Mktp US J08691f83	\$	19.98	01/25/2022	Books
Amzn Mktp US J341d4md3	\$	2,456.00	01/10/2022	Cameras
Amzn Mktp US J47146ms3	\$	72.98	01/05/2022	Steno Pads; Dixie Cups; Cardstock; Frames
Amzn Mktp US Jb6du6mn3	\$	66.73	01/11/2022	Wall mount commercial fan for MS C104
Amzn Mktp US Jc4ym8b73	\$	165.45	01/27/2022	Books
Amzn Mktp US Jh7o19tp3	\$	54.99	01/21/2022	Books
Amzn Mktp US K91z03hy3	\$	14.77	01/04/2022	Books
Amzn Mktp US Lf0um7fo3	\$	25.99	01/12/2022	Lysol Disinfectant Spray
Amzn Mktp US M39b06mu3	\$	35.91	01/04/2022	Books
Amzn Mktp US M725t2w43	\$	30.98	01/11/2022	LED 40w Driver_HS A wing hallway
Amzn Mktp US Mg0d64c93	\$	53.94	01/13/2022	Snowcoming Court Sashes
Amzn Mktp US N99u05oi3	\$	15.16	01/10/2022	Science Lab Supplies--Assorted Food Colors
Amzn Mktp US Nc3hu46b3	\$	176.29	01/17/2022	Scissors; Acrylic Pens; Erasers; Stylus Dotting Tools; Markers
Amzn Mktp US P86vc5r73	\$	4.00	01/09/2022	Pencils - OT Class
Amzn Mktp US Pj51k9bt3	\$	307.89	01/09/2022	Cameras
Amzn Mktp US Pj75z69i3	\$	8.58	01/05/2022	Prop for Anne of Green Gables
Amzn Mktp US Qo61n7ah3	\$	109.84	01/27/2022	Construction Paper, Kinetic Sand; Folding Sandbox; Coping Supplies
Amzn Mktp US R13cq6yt3	\$	171.91	01/25/2022	Books
Amzn Mktp US Rw7lc4qo3	\$	23.45	01/06/2022	Books
Amzn Mktp US Sb6gc3ac3	\$	12.74	01/04/2022	Paper for Guidance Office
Amzn Mktp US Sv6dt3gc3	\$	48.03	01/16/2022	Dry Erase Tape; Pencil Sharpener
Amzn Mktp US Th9u28zp3	\$	28.98	01/26/2022	Snowcoming--Coaches vs. Cancer Supplies
Amzn Mktp US V43uq9ps3	\$	29.97	01/13/2022	Latex Free Gloves--ECSE Class
Amzn Mktp US Ve6nf7jl3	\$	4.69	01/06/2022	Books
Amzn Mktp US W19vv4yv3	\$	89.52	01/24/2022	Expo Markers, Whiteboard Erasers, Tape, Pencils, 9x12 Envelopes
Amzn Mktp US Yt71294p3	\$	539.97	01/05/2022	Enrichment Supplies--Pickle Ball Net System
Amzn Mktp US Yy7ij9mp3	\$	201.93	01/13/2022	Books
Amzn Mktp US Z43wa8303	\$	11.79	01/05/2022	Books
Amzn Mktp US Zm48l4oc3	\$	209.95	01/20/2022	Hansen Clock Motors
Andy Mark Inc	\$	(83.70)	01/26/2022	HS Robotics--REFUND/Winch Kits
Andy Mark Inc	\$	(109.80)	01/26/2022	HS Robotics--REFUND/Ninja Sprocket Kit
Andy Mark Inc	\$	453.01	01/20/2022	HS Robotics--Cargo Balls; Output Shaft, Gearbox, Wheels, Hook Kit
Andy Mark Inc	\$	165.18	01/17/2022	HS Robotics--Tooth Alum Sprocket, Tooth Ninja Star Sprocket, Bearing Kits
Andy Mark Inc	\$	158.68	01/10/2022	HS Robotics--Winch Kits
Att Bill Payment	\$	82.81	01/19/2022	HS Backup Internet
Att Bill Payment	\$	233.44	01/10/2022	Landline
Att Bus Phone Pmt	\$	841.69	01/11/2022	District Landline
Awl Pearson Education	\$	60.00	01/23/2022	GFTA-3 Record Forms--Speech Class
B & B Water/Waste Wate Basic	\$	1,200.00	01/11/2022	Service Call--Dorr/Sewer Line
Batteries + Bulbs-#038	\$	38.25	12/28/2021	Basic Flex--Administration Fees
Batteries + Bulbs-#038	\$	252.28	01/24/2022	Fire alarm batteries_HS
Batteries + Bulbs-#038	\$	491.12	01/24/2022	Fire Alarm Batteries
Batteries + Bulbs-#038	\$	45.34	01/24/2022	Fire Alarm Batteries
Bookbug, Llc	\$	207.46	01/17/2022	Books for the Library
Bookbug, Llc	\$	73.49	01/15/2022	Books for the Library
Bookbug, Llc	\$	289.95	01/08/2022	Books for the Library
Bp#5509419wayland Bqps	\$	679.68	01/11/2022	Tire Replacement__2010 Dodge
Breakout	\$	99.00	01/18/2022	Breakout EDU renewal
Broadway Licensing	\$	1,224.93	01/06/2022	Royalties and Scripts for Clue
Bsn Sports Llc	\$	865.00	01/12/2022	Boys Basketball Socks
Bsn Sports Llc	\$	3,030.95	01/12/2022	Boys Soccer Warmup and Train Bibs
Bsn Sports Llc	\$	984.85	01/12/2022	Practice Jerseys and Shorts
Bsn Sports Llc	\$	318.00	01/12/2022	Jersey Embroidery
Bsn Sports Llc	\$	1,615.00	01/12/2022	Practice Hoodies and Pants
Bt Harding Univ Fb	\$	630.00	01/26/2022	Coaches Clinic
Call2recycle	\$	65.00	01/21/2022	Battery Recycle Box ECO Club
Carahsoft Technology C	\$	1,624.00	01/12/2022	Mobile Device Investigator
Certasite Llc	\$	1,143.81	01/20/2022	Food Service--Hood Inspection HS
Certasite Llc	\$	1,097.52	01/13/2022	Food Service--Hood Inspections_Baker, Dorr, MS & Steeby

Comfort Inn & Suites	\$ 112.11	01/21/2022	Softball Clinic/Hotel Room
Commit Swimming	\$ 59.50	01/10/2022	Annual Fee/Workout Swim Program
Commit Swimming	\$ 59.50	01/10/2022	Annual Fee/Workout Swim Program
Consumers Energy Co	\$ 590.94	01/20/2022	Electric bill for 314 Pearl St 11/24 - 12/26
Consumers Energy Co	\$ 3,784.36	01/13/2022	Electric bill for 435 E Superior St 11/24 - 12/26
Consumers Energy Co	\$ 1,236.29	01/13/2022	Electric bill for 316 Pearl St 11/24 - 12/26
Consumers Energy Co	\$ 2,183.65	01/13/2022	Electric bill for 201 Pine St 11/24 - 12/26
Consumers Energy Co	\$ 1,371.90	01/13/2022	Heating bill for 4157 18th St 11/24 - 12/26
Consumers Energy Co	\$ 5,458.88	01/13/2022	Electric bill for 4157 18th St 11/24 - 12/26
Consumers Energy Co	\$ 5,203.43	01/13/2022	Electric bill for 507 W Sycamore St 11/24 - 12/26
Consumers Energy Co	\$ 741.89	01/13/2022	Electric bill for 201 Pine St 11/24 - 12/26
Consumers Energy Co	\$ 243.01	01/13/2022	Electric bill for 850 E Superior St 11/24 - 12/26
Control Solutions, Inc	\$ 5,932.00	01/13/2022	Jace replacement, Steeby, HS AHU linking, Graphic Issue Added
Ctrelec	\$ 1,019.93	01/25/2022	HS Robotics - CANcoder, Falcon 500
Davenport University	\$ 224.00	01/21/2022	Dance Team Competition at Davenport University
Dbc Blick Art Material	\$ 39.99	01/19/2022	Glue
Demco Inc	\$ 98.58	01/11/2022	Laminate; Label Protectors
Dollar-General #9954	\$ 19.03	01/14/2022	Laundry Soap/Boys Basketball Uniforms
Dollar-General #9954	\$ 19.02	01/14/2022	Laundry Soap/Girls Basketball Uniforms
Dollar-General #9954	\$ 5.25	01/10/2022	Playgroup supplies for Jan PG
Ebay O 14-08130-58418	\$ 29.64	01/14/2022	Controller Card
Family Dollar #4630	\$ 28.00	01/20/2022	Snowcoming--Half Court Shot Contest Supplies
Fsi Michigan Utilities	\$ 835.73	01/20/2022	Heating bill for 851 Wildcat Dr 11/18 - 12/13
Fsi Michigan Utilities	\$ 41.97	01/20/2022	Heating bill for 870 1/2 E Superior St 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 870 135th Ave 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 870 135th Ave 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,404.62	01/05/2022	Heating bill for 316 Pearl St 11/18 - 12/19
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 870 135th Ave 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 870 135th Ave 11/16 - 12/15
Fsi Michigan Utilities	\$ 996.90	01/05/2022	Heating bill 507 W Sycamore St 11/18 - 12/19
Fsi Michigan Utilities	\$ 199.02	01/05/2022	Heating bill 201 Pine St 11/18 - 12/19
Fsi Michigan Utilities	\$ 670.14	01/05/2022	Heating bill for 435 E Superior St 11/17 - 12/13
Fsi Michigan Utilities	\$ 290.17	01/05/2022	Heating bill for 900 135th Ave 11/16 - 12/15
Fsi Michigan Utilities	\$ 76.42	01/05/2022	Heating bill for 324 W Sycamore St 11/18 - 12/19
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill 201 Pine St 11/18 - 12/19
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 701 Wildcat Dr 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 701 Wildcat Dr 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 701 Wildcat Dr 11/16 - 12/15
Fsi Michigan Utilities	\$ 1,509.95	01/05/2022	Heating bill for 701 Wildcat Dr 11/16 - 12/15
Fsi Michigan Utilities	\$ 913.66	01/05/2022	Heating bill for 701 Wildcat Dr 11/16 - 12/15
Fsi Michigan Utilities	\$ 131.50	01/05/2022	Heating bill for 324 W Sycamore St 11/16 - 12/19
Fsi Michigan Utilities	\$ 1,223.90	01/05/2022	Heating bill for 870 135th Ave 11/16 - 12/15
Gfs Store #0192	\$ 30.47	01/10/2022	Classroom Rewards/Incentives.
Gilson Graphics, Inc	\$ 882.05	01/25/2022	MS Robotics Apparel
Gimkit Pro - 1 Year	\$ 59.88	01/13/2022	Subscription - Gimkit
Gopher Sport	\$ 146.15	12/31/2021	Partial Order/PE Sports Equipment
Gov Accesskent	\$ 16.00	01/13/2022	Pool Colilert
Great Lakes Energy Coo	\$ 621.55	12/30/2021	Electric bill for 851 Wildcat Dr 11/9 - 12/9
Hardings Market #38	\$ 81.16	01/23/2022	Lifeskills Lab Supplies
Hardings Market #38	\$ 25.83	01/17/2022	Science Lab Supplies--Skittles
Hardings Market #38	\$ 20.76	01/13/2022	Life Skills Lab Supplies
Hardings Market #38	\$ 55.87	01/12/2022	Life Skills Lab Supplies
Hardings Market #38	\$ 34.94	01/11/2022	Snowcoming--Half Court Shot Contest Supplies
Hardings Market #38	\$ 13.06	01/10/2022	Life Skills Lab Supplies
Hardings Market #38	\$ 70.00	01/07/2022	Bottled water
Hardings Market #38	\$ 28.55	01/04/2022	Life Skills Lab Supplies
Hardings Market #38	\$ 49.42	12/28/2021	Coffee, Doughnuts for Officials--Wrestling Tournament
Hungry Howies 3605	\$ 238.48	01/11/2022	Pizza--OM Spontaneous Spectacular Night
In Aquatic Source, LI	\$ 356.70	01/20/2022	Pool_Backwash valve not working_troubleshot, fixed & reset
In Fwsbfilter	\$ 43.12	01/13/2022	Cabinet heater filters
In Fwsbfilter	\$ 65.93	01/13/2022	Cabinet heater filters
In Fwsbfilter	\$ 17.31	01/13/2022	Cabinet heater filters
In Fwsbfilter	\$ 38.29	01/13/2022	Cabinet heater filters
Integrity Business Sol	\$ 40.00	01/24/2022	Tax Envelopes--1099s; W-2
Integrity Business Sol	\$ 110.70	01/21/2022	Colored Folders for HR Department
Integrity Business Sol	\$ 85.26	01/19/2022	Tape, Pencils, Batteries
Integrity Business Sol	\$ 7.39	01/07/2022	Desk Calendar
Integrity Business Sol	\$ 36.62	01/05/2022	Paper towels for Health room
Integrity Business Sol	\$ 55.86	01/05/2022	Construction Paper
Integrity Business Sol	\$ 35.43	01/03/2022	Paper for Guidance Office
Integrity Compactor Se	\$ 158.50	01/13/2022	Central Receiving Dock repair
J.W. Pepper	\$ 146.99	01/13/2022	Sheet Music
Jostens Inc.	\$ 729.45	01/04/2022	New Teacher Gowns for Graduation; Honor Student Cords

Junior Library Guild	\$	707.00	01/04/2022	Renewal--Junior Library Guild
Junior Library Guild	\$	499.80	01/04/2022	Renewal--Junior Library Guild
Kraai Well Drilling In	\$	1,516.70	01/20/2022	Well Tank_Dorr Elementary
Kss Enterprises	\$	44.50	12/29/2021	Waxed Bags, Jumbo Broom
Macallister Rentals	\$	702.33	01/13/2022	Scissor lift repair & inspection
McMaster-Carr	\$	201.03	01/13/2022	HS Robotics--Alum Rectangular Tubes
Med Spec Hlth Med Grp	\$	89.00	01/26/2022	Employee Health Screen
Med Spec Hlth Med Grp	\$	126.00	01/11/2022	Employee--DOT Physical
Med Spec Hlth Med Grp	\$	126.00	01/11/2022	Employee--DOT Physical
Med Spec Hlth Med Grp	\$	64.00	12/28/2021	Employee--DOT Physical
Meijer # 020	\$	63.72	01/11/2022	Life Skills Lab Supplies
Meijer # 036	\$	97.58	01/12/2022	Life Skills Lab Supplies
Meijer # 036	\$	174.16	01/03/2022	Life Skills Lab Supplies
Meijer # 199	\$	22.43	01/10/2022	Science Lab Supplies--Envelopes
Meijer # 254	\$	314.80	01/04/2022	WUEF Grant--Pine Street/Free Weights
Mi Assoc Sch Adm	\$	120.00	01/25/2022	Michigan School Testing Conference
Mi Assoc Sch Adm	\$	250.00	01/07/2022	Annual MSPRA Conference Fee
Mi Assoc Sch Adm	\$	100.00	01/04/2022	Michigan School Testing Conference
Mi Permit Lic Plan Rev	\$	40.00	12/28/2021	Electrical License Renewal
Mi Tennis Workshop	\$	145.00	01/04/2022	Tennis Workshop
Michigan Battery Equip	\$	240.00	01/18/2022	Stud Battery
Michigan Registry: The	\$	10.00	01/12/2022	Michigan Registry for Preschool
Monoprice, Inc.	\$	426.57	01/11/2022	ethernet cables
Otkimwiggins	\$	31.20	01/20/2022	Just Right! Digital -- OT Class
Papa Mineos Pizza	\$	263.42	01/18/2022	Dinner for Paraent/Teacher Conferences
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Creativityu	\$	50.00	01/04/2022	Regional Tournament Registration
Paypal Royal Pest	\$	265.00	01/05/2022	Monthly inspections_district wide
Pinmart, Inc	\$	49.79	01/04/2022	ECO Club - pins for graduates
Preinnewhof	\$	470.00	01/20/2022	Water testing_Dorr Elementary
Republic Services Tras	\$	316.60	01/13/2022	Trash & recycling_Baker
Republic Services Tras	\$	115.03	01/13/2022	Trash pick-up_Steeby
Republic Services Tras	\$	45.00	01/13/2022	Trash pick-up_Admin
Republic Services Tras	\$	250.45	01/13/2022	Trash & recycling_Pine St
Republic Services Tras	\$	267.78	01/13/2022	Trash & recycling_High School
Republic Services Tras	\$	267.78	01/13/2022	Trash & recycling_Middle School
Republic Services Tras	\$	267.78	01/13/2022	Trash & recycling_Dorr
Republic Services Tras	\$	441.93	01/13/2022	Trash & recycling container_Transportation
Republic Services Tras	\$	58.26	01/13/2022	Trash pick-up_Central Receiving
Revrobotics	\$	56.71	01/22/2022	HS Robotics-- Auto Resetting Breaker, Mini Power Module
Ri Novelty/Toy Network	\$	116.45	01/12/2022	WEPA Paid--Incentives Supplies
Road Equipment Parts C	\$	150.54	01/18/2022	Service Chamber Type 20 Long Stroke
Ryans Modern Sewer Cl	\$	325.00	01/06/2022	Cleared Obstruction 45' out_MS
School Specialty Llc	\$	200.00	01/03/2022	WUEF Grant--Pine Street/Fidget Exercisers
Shape Michigan	\$	130.00	01/20/2022	Shape Workshop/Membership
Slice Papamineospizzaw	\$	82.00	12/28/2021	Pizza for Officials--Wrestling Tournament
Sling.Com	\$	56.00	12/29/2021	Fitness Center TV
Solarwinds	\$	258.00	01/26/2022	Remote Software
Spectrum	\$	67.73	01/19/2022	MS Phones
Spectrum	\$	986.43	01/19/2022	Dorr Internet
Spectrum	\$	986.43	01/19/2022	HS Internet
Spotify Usa	\$	12.99	01/20/2022	Music for Games
Sq Rt Stitchcrafts	\$	365.30	01/20/2022	Student Paid--Fall Play Apparel
Sq Rt Stitchcrafts	\$	356.10	01/07/2022	Odyssey Team Apparel
Sq Square Hardware	\$	10.60	01/20/2022	Square Reader--HS/Called for Sales Tax Credit
Sq Sugar Momma Design	\$	48.00	01/13/2022	Cookies--OM Spontaneous Spectacular Night
Sq The Thrifty Bot	\$	(198.63)	01/19/2022	HS Robotics--REFUND/Telescoping Tube Kit
Sq The Thrifty Bot	\$	198.63	01/12/2022	HS Robotics-- Telescoping Tube Kit, Bushings
Sq The Thrifty Bot	\$	188.84	01/08/2022	HS Robotics--Telescoping Tube Kit
Ssl Ecomm	\$	14.29	01/26/2022	AAA Batteries
Study.Com Study.Com	\$	323.99	01/10/2022	Study Platform
Swimoutlet.Com	\$	149.70	01/17/2022	AquatiCats--Swim Caps
Tct Andersons	\$	297.66	01/19/2022	Pencils--Green Paw Print Green
Tct Andersons	\$	379.02	01/08/2022	Snowcoming Court Supplies
Teacherspayteachers.Co	\$	4.00	01/19/2022	Worksheet for Program-Wide Key Signatures
Teacherspayteachers.Co	\$	4.99	01/04/2022	PE - Sub Lesson Plan
Teacherspayteachers.Co	\$	6.99	01/04/2022	Elements of Dance Lesson Plan
Technology Solutions	\$	810.00	01/14/2022	iPad Repairs

Technology Solutions	\$	395.00	12/31/2021	iPad Repairs
The Home Depot #2761	\$	393.09	01/22/2022	HS Robotics--Wood, Screws, Gal Pipes, Plywood, Angle Clamp
The Six Shifts	\$	150.00	01/14/2022	Professional Development
The Six Shifts	\$	149.00	01/14/2022	Professional Development
The Trane Company	\$	854.84	01/21/2022	Motor 1/12 H _FAC loading dock, electronic motor control_Dance Studio
The Trane Company	\$	154.44	01/21/2022	Pressure switch, bracketswitch_Admin
Therapro	\$	97.00	01/20/2022	PDMS-2 Record Booklets--OT Class
Unity School Bus Parts	\$	349.20	01/06/2022	Thomas High Back 2015
Unity School Bus Parts	\$	68.40	01/06/2022	High Back Thomas 2011
Unity School Bus Parts	\$	72.34	01/05/2022	Air Filter
Vexrobotics	\$	193.29	01/24/2022	HS Robotics--Falcon Motor Short Shaft, Wide Belting, VersaPI Motor Coupler
Vexrobotics	\$	(94.62)	01/24/2022	HS Robotics--REFUND/Flat Belting
Vexrobotics	\$	(125.05)	01/24/2022	HS Robotics--REFUND /VersaPlanetary Motor Coupler
Vexrobotics	\$	94.62	01/22/2022	HS Robotics--Wide Flat Belting
Vexrobotics	\$	125.05	01/23/2022	HS Robotics-- VersaPlanetary Motor Coupler
Visme	\$	60.00	01/15/2022	Visual Content Platform
Voyant	\$	633.08	01/25/2022	District Phones
Voyant	\$	700.51	12/27/2021	District Phones
Walmart.Com Aa	\$	83.82	01/05/2022	Laundry Baskets for Lunch Bins
Wayland Do It Best Har	\$	4.77	01/04/2022	Sandpaper, Screws, Nuts, Fasteners
Wayland Do It Best Har	\$	22.13	01/04/2022	Distilled Water, Loose Fasteners, Contact Cleaner
Wayland Do It Best Har	\$	9.70	01/04/2022	Sash Lock
Wayland Do It Best Har	\$	9.42	01/04/2022	Paint Roller, Masking Tape, Paint Tray
Wayland Do It Best Har	\$	14.39	01/04/2022	Grout
Wayland Do It Best Har	\$	172.94	01/04/2022	Eye Bolt, Door Stop, Toggle Bolts, GFCI Outlet, Paint, Sink Strainer
Wcproducts	\$	131.97	01/22/2022	HS Robotics--Solid Roller Wheels
Wcproducts	\$	573.09	01/11/2022	HS Robotic- Hex Adapter, Polycarbonate Sheet, Belt Gearbox, Grey Shooter Kit
West Michigan Internat	\$	(180.00)	01/25/2022	Returned--Kit Shoe Reman Brake Shoe, Core Credit
West Michigan Internat	\$	(500.00)	01/25/2022	Core Credit
West Michigan Internat	\$	199.98	01/25/2022	Fuel Module
West Michigan Internat	\$	940.72	01/24/2022	Drum Rear Wheel
West Michigan Internat	\$	765.27	01/20/2022	Sensor Nitrogen Oxide
West Michigan Internat	\$	302.24	01/14/2022	Valve Purge Repair, Chamber Brake
West Michigan Internat	\$	749.61	01/13/2022	Sensor Nitrogen Oxide
West Michigan Internat	\$	323.07	01/11/2022	Clamp V-band
West Michigan Internat	\$	468.00	01/10/2022	Chamber, Brake Chamber, Spring
West Michigan Internat	\$	141.57	01/10/2022	Actuator Fuel
West Michigan Internat	\$	581.16	01/04/2022	Foam 39 AMT 2010 Back
West Michigan Internat	\$	112.20	01/04/2022	Valve Solenoid
West Michigan Internat	\$	56.10	01/04/2022	Valve Solenoid
Wm Supercenter #2620	\$	224.08	12/28/2021	PRIDE Store Supplies
Wondershare.Com	\$	31.79	01/11/2022	Uniconverter 13 for Windows
Wondershare.Com	\$	5.25	01/11/2022	Insurance Service Download
Wrist-Band Wrist-Band	\$	93.00	01/14/2022	Coaches vs. Cancer Bracelets
Wwbw Cc	\$	1,326.00	11/23/2021	Backordered/Crotales with Bar
Wwbw Cc	\$	440.00	01/20/2022	Log Drum for Concert Band
Www.Mhssca.Com	\$	73.35	01/12/2022	Clinic/Assistant Softball Coach
Www.Mhssca.Com	\$	124.93	01/07/2022	Softball Clinic/Membership
Young Supply Company	\$	2,065.14	01/20/2022	Stage COPE Compressors_Baker 150 & 154

\$ 114,031.00