

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	04/16/2022	Monthly Membership Software Fees
A Parts Warehouse	\$ 616.00	04/21/2022	Seat Foams
Aci Parts Plus	\$ 29.20	04/18/2022	Oil, Filter__Dodge Caravan
Aci Parts Plus	\$ 71.56	04/22/2022	Brake Pads; Hardware--Impala
Aci Parts Plus	\$ 57.00	04/11/2022	Lights
Aci Parts Plus	\$ 8.10	03/30/2022	Permatex
Amazon.Com	\$ (359.99)	04/16/2022	Refund--TV for North wall
Amazon.Com	\$ 85.23	03/28/2022	Books
Amazon.Com	\$ 97.20	03/28/2022	Books
Amazon.Com	\$ 19.20	03/28/2022	Books
Amazon.Com	\$ 83.67	03/27/2022	Books
Amazon.Com	\$ 85.52	03/27/2022	Books
Amazon.Com	\$ 100.64	03/27/2022	Books
Amazon.Com	\$ 9.99	03/29/2022	Books
Amazon.Com	\$ 101.27	03/28/2022	Books
Amazon.Com	\$ 83.48	03/28/2022	Books
Amazon.Com	\$ 97.56	03/27/2022	Books
Amazon.Com	\$ 40.00	03/26/2022	7th Grade Incentive
Amazon.Com	\$ 87.41	03/27/2022	Books
Amazon.Com	\$ 5.99	03/28/2022	Books
Amazon.Com	\$ 90.53	03/28/2022	Books
Amazon.Com	\$ 98.42	03/27/2022	Books
Amazon.Com	\$ 94.09	03/27/2022	Books
Amazon.Com	\$ 89.66	03/28/2022	Books
Amazon.Com	\$ 117.43	03/28/2022	Books
Amazon.Com	\$ 9.36	03/27/2022	Books
Amazon.Com	\$ 9.36	03/28/2022	Books
Amazon.Com	\$ 359.99	03/30/2022	TV for HS Media Center
Amazon.Com	\$ 91.07	03/28/2022	Books
Amazon.Com	\$ 89.36	03/27/2022	Books
Amazon.Com	\$ 9.36	03/27/2022	Books
Amazon.Com	\$ 24.45	03/26/2022	AA Batteries
Amazon.Com	\$ 88.80	03/28/2022	Books
Amazon.Com	\$ 106.26	03/28/2022	Books
Amazon.Com	\$ 103.95	03/28/2022	Books
Amazon.Com	\$ 51.79	03/28/2022	Enders Game, Monster, When Stars are Scattered
Amazon.Com	\$ 87.55	03/28/2022	Books
Amazon.Com	\$ 91.50	03/28/2022	Books
Amazon.Com	\$ 94.63	03/27/2022	Books
Amazon.Com	\$ 103.00	03/28/2022	Books
Amazon.Com	\$ 23.48	03/28/2022	Colored paper
Amazon.Com	\$ 9.36	03/26/2022	Books
Amazon.Com	\$ 12.95	03/26/2022	Books
Amazon.Com	\$ 9.99	03/29/2022	Books
Amazon.Com	\$ 24.99	03/27/2022	MS--Percussion Stand Mounts
Amazon.Com	\$ 24.99	03/27/2022	HS--Percussion Stand Mounts
Amazon.Com	\$ 98.37	03/27/2022	Books
Amazon.Com	\$ 96.86	03/27/2022	Books
Amazon.Com	\$ 100.80	03/27/2022	Books
Amazon.Com	\$ 99.52	03/28/2022	Books
Amazon.Com	\$ 94.80	03/28/2022	Books
Amazon.Com	\$ 9.99	03/29/2022	Books
Amazon.Com	\$ 89.36	03/28/2022	Books
Amazon.Com	\$ 96.52	03/28/2022	Books
Amazon.Com	\$ 9.36	03/27/2022	Books
Amazon.Com	\$ 99.63	03/28/2022	Books
Amazon.Com	\$ 101.69	03/28/2022	Books
Amazon.Com	\$ 102.49	03/28/2022	Books
Amazon.Com	\$ 67.40	03/28/2022	Books
Amazon.Com	\$ 9.36	03/27/2022	Books
Amazon.Com	\$ 19.98	03/29/2022	Books
Amazon.Com	\$ 101.11	03/28/2022	Books
Amazon.Com	\$ 19.98	03/28/2022	Books
Amazon.Com	\$ 9.36	03/27/2022	Books
Amazon.Com	\$ 34.07	04/12/2022	Books
Amazon.Com	\$ 120.12	04/18/2022	Pens, Tissues
Amazon.Com	\$ 17.57	04/18/2022	Lysol Wipes, Pens
Amazon.Com	\$ 12.95	03/28/2022	Books

Amazon.Com	\$	5.99	03/27/2022	Books
Amazon.Com	\$	27.97	03/28/2022	Books
Amazon.Com	\$	58.03	03/27/2022	Books
Amazon.Com	\$	183.57	03/25/2022	Graph Paper, Expo Markers
Amazon.Com	\$	12.60	03/26/2022	Books
Amazon.Com	\$	95.32	03/28/2022	Books
Amazon.Com	\$	75.94	03/28/2022	Books
Amazon.Com	\$	78.33	03/28/2022	Books
Amazon.Com	\$	97.38	03/27/2022	Books
Amazon.Com	\$	2,202.37	03/25/2022	Laminator
Amazon.Com	\$	86.00	04/22/2022	World Dryer switch timer assembly _ Restroom
Amazon.Com	\$	286.44	04/13/2022	Practice Tennis Balls
Amazon.Com	\$	9.16	04/14/2022	Books
American	\$	858.21	04/21/2022	MDE OER Conference
American	\$	858.21	04/21/2022	MDE OER Conference
American	\$	858.21	04/21/2022	MDE OER Conference
American	\$	432.84	04/21/2022	MDE OER Conference
American	\$	425.37	04/21/2022	MDE OER Conference
American	\$	858.21	04/21/2022	MDE OER Conference
American Red Cross	\$	87.25	03/25/2022	CPR Training Supplies
Amzn Mktp Us	\$	(53.57)	03/29/2022	Refund--Backordered Paper Rolls
Amzn Mktp Us	\$	(51.99)	04/17/2022	Refund--Protection plan for TV for North wall
Amzn Mktp Us	\$	(14.99)	04/12/2022	Refund--Returned Title
Amzn Mktp Us	\$	(22.33)	04/12/2022	Refund--Returned Title
Amzn Mktp Us	\$	(18.89)	04/12/2022	Refund--Returned Title
Amzn Mktp Us	\$	(18.99)	04/23/2022	Credit--Steel Drum with Music Book, Drumsticks, Mallett
Amzn Mktp Us	\$	11.27	03/25/2022	New Titles
Amzn Mktp Us	\$	386.10	03/28/2022	Novel Unit Supplies--Markers, Quote Cads. Sharpies, Sticky Notes
Amzn Mktp Us	\$	4.44	03/31/2022	Sharpie Markers
Amzn Mktp Us	\$	37.31	03/28/2022	Storage Caddy, Door Knob Cover
Amzn Mktp Us	\$	465.80	03/28/2022	New Titles; Supplies
Amzn Mktp Us	\$	31.54	03/26/2022	Rayovac C Batteries
Amzn Mktp Us	\$	126.18	03/28/2022	Pens, Sensory Items, Desk Organizer
Amzn Mktp Us	\$	41.13	03/30/2022	Testing Snacks
Amzn Mktp Us	\$	11.99	03/31/2022	Props for Clue
Amzn Mktp Us	\$	599.97	03/25/2022	Calculators
Amzn Mktp Us	\$	927.52	03/28/2022	Side Tables for Soft Seating
Amzn Mktp Us	\$	237.21	03/29/2022	Chair for office
Amzn Mktp Us	\$	54.99	03/25/2022	Agogo Bells for HS percussion.
Amzn Mktp Us	\$	89.53	03/26/2022	Triangle Beaters for HS Percussion
Amzn Mktp Us	\$	52.47	04/01/2022	Color Cardstock
Amzn Mktp Us	\$	43.12	03/30/2022	Props for Clue
Amzn Mktp Us	\$	13.73	03/30/2022	Duct tape for MakerSpace
Amzn Mktp Us	\$	9.99	03/31/2022	Books
Amzn Mktp Us	\$	329.98	03/28/2022	Office Chairs
Amzn Mktp Us	\$	80.54	03/28/2022	Testing Snacks
Amzn Mktp Us	\$	13.99	03/26/2022	Recognition certificates (Thespys)
Amzn Mktp Us	\$	93.38	03/28/2022	Books
Amzn Mktp Us	\$	15.68	03/31/2022	Playgroup Supplies--Nature Hike
Amzn Mktp Us	\$	31.79	04/19/2022	Batteries
Amzn Mktp Us	\$	773.91	04/14/2022	Laptop
Amzn Mktp Us	\$	1,613.00	04/15/2022	Bluetooth Keyboards
Amzn Mktp Us	\$	137.95	04/14/2022	Wrestling Mat Tape
Amzn Mktp Us	\$	22.50	04/12/2022	Biohazard Clean-Up Kits
Amzn Mktp Us	\$	629.01	04/05/2022	New Titles
Amzn Mktp Us	\$	55.99	04/02/2022	Playgroup Supplies--Nature Hike
Amzn Mktp Us	\$	8.44	04/05/2022	Pilot Pens
Amzn Mktp Us	\$	550.30	03/30/2022	Markers, Folders, Cardstock
Amzn Mktp Us	\$	14.99	04/06/2022	New title
Amzn Mktp Us	\$	141.76	03/31/2022	D batteries/bissell zoom broom/card stock paper
Amzn Mktp Us	\$	160.38	03/30/2022	Color Printer Ink, Markers, Rubber Bands, Masking Tape
Amzn Mktp Us	\$	6.99	03/31/2022	Playgroup Supplies--Nature Hike
Amzn Mktp Us	\$	47.98	04/03/2022	Filament for 3D printer
Amzn Mktp Us	\$	93.37	04/09/2022	Presentation Remote
Amzn Mktp Us	\$	533.83	03/29/2022	Apple Pencil/Stylus Pen
Amzn Mktp Us	\$	227.04	03/26/2022	GBC Thermal Laminating Film Rolls
Amzn Mktp Us	\$	42.99	03/26/2022	Racthet for HS Percussion
Amzn Mktp Us	\$	39.95	03/26/2022	Props for Clue
Amzn Mktp Us	\$	22.16	03/25/2022	MakerSpace supplies
Amzn Mktp Us	\$	44.88	03/25/2022	Stickers; Child Door Lock
Amzn Mktp Us	\$	87.27	03/26/2022	The Game Plan Game, Sand Timers, Volcanic Game, Therapy Putty - SW
Amzn Mktp Us	\$	13.84	03/26/2022	New Titles
Amzn Mktp Us	\$	5.17	03/25/2022	New Titles
Amzn Mktp Us	\$	60.70	03/25/2022	New Titles
Amzn Mktp Us	\$	529.00	04/19/2022	Mini PC

Amzn Mktp Us	\$	225.56	04/26/2022	Ram; Pens; Flashdrive
Amzn Mktp Us	\$	11.99	04/26/2022	Mini Display Port
Amzn Mktp Us	\$	25.98	04/13/2022	Props for Clue
Amzn Mktp Us	\$	24.48	04/15/2022	Mini DP to HDMI for Macbook
Amzn Mktp Us	\$	16.76	04/18/2022	Pencils
Amzn Mktp Us	\$	34.56	04/18/2022	Envelopes for Diplomas
Amzn Mktp Us	\$	57.98	04/26/2022	iPad Case
Amzn Mktp Us	\$	33.98	04/22/2022	Duracell AAA Batteries
Amzn Mktp Us	\$	341.82	04/22/2022	Steel Drum with Music Book, Drumsticks, Mallett
Amzn Mktp Us	\$	39.99	04/22/2022	Emergency exit signs _ HS
Amzn Mktp Us	\$	(2.80)	04/19/2022	Shipping refund
Amzn Mktp Us	\$	(2.14)	04/19/2022	Shipping refund
Amzn Mktp Us	\$	(6.50)	04/19/2022	Shipping refund
Andy Mark Inc	\$	105.03	04/11/2022	Battery Flag, Round Shielded Flanged Bearings
Andy Mark Inc	\$	252.00	04/14/2022	Gearbox 2 in Output Shafts, Falcon gearbox
Andy Mark Inc	\$	39.50	04/11/2022	Sprockets
Andy Mark Inc	\$	120.60	04/11/2022	1/2 hex, Entrapption Star
Andy Mark Inc	\$	72.38	04/05/2022	Gaffers Tape
Applied Imaging	\$	123.55	03/29/2022	Copier Staples
Applied Imaging	\$	179.11	04/22/2022	Copier Staples
Applied Imaging	\$	913.71	04/14/2022	Printer
Aqtf Entries	\$	420.00	03/29/2022	Aquinas Indoor Track Invite
Att Bill Payment	\$	209.47	04/08/2022	Long Distance
Att Bill Payment	\$	82.81	04/20/2022	HS Back Up Internet
Att Bus Phone Pmt	\$	783.27	04/08/2022	District Landline
Autograph Collection H	\$	301.30	04/20/2022	Michigan AEYC
Awl Pearson Education	\$	307.40	04/17/2022	WISC-V Record Forms, WISC-V Response Booklet, Psych Staff.
Awl Pearson Education	\$	78.75	04/27/2022	CELF Preschool-3 Record Forms, Speech
Awl Pearson Education	\$	102.78	03/31/2022	CELF-5 Record Forms - Speech
Awl Pearson Education	\$	274.22	03/27/2022	GARS-3 Summary Response, BASC-3 Response Forms, SW
B & B Water/Waste Wate	\$	45.00	04/21/2022	Pool Colilert
B & B Water/Waste Wate	\$	45.00	03/31/2022	Pool Colilert
Basic	\$	50.00	03/31/2022	Basic Flex--Administration Fees
Baymont Inn Canton	\$	(14.19)	04/14/2022	Refund--Sales Tax
Baymont Inn Canton	\$	(14.03)	04/14/2022	Refund--Sales Tax
Baymont Inn Canton	\$	(14.19)	04/14/2022	Refund--Sales Tax
Biggby Coffee	\$	60.00	03/25/2022	6th Grade Incentives
Biggby Coffee	\$	20.00	03/25/2022	7th Grade Incentives
Broadmoorproductsinc	\$	162.50	03/31/2022	Monthly Installment Payment
Bsn Sports Llc	\$	284.85	04/19/2022	Baseball Batting Tee
Bsn Sports Llc	\$	944.90	04/19/2022	Baseballs
Bsn Sports Llc	\$	395.96	04/19/2022	Soccer Balls
Bsn Sports Llc	\$	2,000.00	04/19/2022	Track Uniforms
Bsn Sports Llc	\$	4,370.00	03/29/2022	Softball Uniforms
Bsn Sports Llc	\$	230.00	03/29/2022	Backboard Padding for Basketball Hoop in Main Gym
Bsn Sports Llc	\$	61.00	04/19/2022	Soccer Socks
Bsn Sports Llc	\$	1,026.69	04/19/2022	Baseball Caps
Bsn Sports Llc	\$	83.99	03/29/2022	Regional Swim Suits
Bsn Sports Llc	\$	800.00	04/19/2022	Track Uniforms
Bts Thyssenkrupp	\$	3,161.32	04/14/2022	Elevator contract payment
Burger King	\$	20.00	03/25/2022	7th Grade Incentive
Cintas Corp	\$	475.40	04/21/2022	Uniforms
Cintas Corp	\$	188.33	04/21/2022	Uniforms
Cochrane Supply And En	\$	249.91	04/06/2022	Baker--Coupled Actuator, Control Signal
Comfort Inn & Suites	\$	(11.76)	04/11/2022	Refund--Sales Tax from November.
Comfort Inn & Suites	\$	(11.76)	04/11/2022	Refund--Sales Tax from November.
Consumers Energy Co	\$	1,705.76	04/14/2022	Heating bill for 4157 18th St 2/24 - 3/24
Consumers Energy Co	\$	546.47	04/14/2022	Electric bill for 314 Pearl St 2/24 - 3/24
Consumers Energy Co	\$	240.31	04/14/2022	Electric bill for 850 E Superior St 2/24 - 3/24
Consumers Energy Co	\$	4,890.32	04/14/2022	Electric bill for 507 W Sycamore St 2/24 - 3/24
Consumers Energy Co	\$	5,142.20	04/14/2022	Electric bill for 4157 18th St 2/24 - 3/24
Consumers Energy Co	\$	3,647.77	04/14/2022	Electric bill for 435 E Superior St 2/24 - 3/24
Consumers Energy Co	\$	2,035.84	04/14/2022	Electric bill for 201 Pine St 2/24 - 3/24
Consumers Energy Co	\$	1,185.12	04/14/2022	Electric bill for 316 Pearl St 2/24 - 3/24
Consumers Energy Co	\$	714.96	04/14/2022	Electric bill for 201 Pine St 2/24 - 3/24
Control Solutions, Inc	\$	382.50	04/15/2022	HS programming issues
Ctrelec	\$	299.99	04/02/2022	CANivore
Customink Llc	\$	(30.58)	03/25/2022	Sales Tax Credit
Dbc Blick Art Material	\$	29.41	04/01/2022	Scissors--Class Pack
Devos Place Parking Ra	\$	15.00	04/26/2022	MSBO Conference--Parking Fees
Dollar-General	\$	13.30	04/26/2022	Superintendent Search/Meet and Greet Supplies
Dollar-General	\$	45.25	04/26/2022	Snacks for Interviews
Eb 2022 Cultural Comp	\$	107.72	04/04/2022	Registration Fees--2022 Cultural Competence Institute
Eb 2022 Cultural Comp	\$	(107.72)	04/04/2022	Refund--Cancelled Conference 2022 Cultural Competence Institute
Expedia	\$	2,315.21	04/21/2022	MDE OER Conference

Family Farmhome	\$ 89.80	04/14/2022	Sand _ HS Long Jump Pits
First For Inspiration	\$ 4,000.00	04/11/2022	MI State Competition Fees
Follett School Solutio	\$ 706.77	04/04/2022	New Titles
Follett School Solutio	\$ 106.71	04/12/2022	Barcode Labels
Frederik Meijer Garden	\$ 8,113.30	04/25/2022	Prom Venue/Final Payment
Fsi Michigan Utilities	\$ 344.59	04/07/2022	Heating bill for 900 135th Ave
Fsi Michigan Utilities	\$ 1,052.81	04/07/2022	Heating bill for 851 Wildcat Dr 2/18 - 3/17
Fsi Michigan Utilities	\$ 138.03	04/07/2022	Heating bill for 324 W Sycamore St 2/21 - 3/21
Fsi Michigan Utilities	\$ 348.81	04/07/2022	Heating bill for 324 W Sycamore St 2/21 - 3/21
Fsi Michigan Utilities	\$ 1,010.54	04/07/2022	Heating bill for 507 W Sycamore St 2/21 - 3/21
Fsi Michigan Utilities	\$ 836.35	04/07/2022	Heating bill for 435 E Superior St 2/17 - 3/19
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 870 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 870 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 870 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	\$ 948.11	04/07/2022	Heating bill for 870 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 870 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 870 135th Ave 2/17 - 3/17
Fsi Michigan Utilities	\$ 41.43	04/07/2022	Heating bill for 870 1/2 E Superior St 2/17 - 3/18
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 201 Pine St 2/21 - 3/21
Fsi Michigan Utilities	\$ 126.88	04/07/2022	Heating bill for 201 Pine St 2/21 - 3/21
Fsi Michigan Utilities	\$ 27.94	04/07/2022	Heating bill for 316 Pearl St 2/21 - 3/21
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 316 Pearl St 2/21 - 3/21
Fsi Michigan Utilities	\$ 1,426.47	04/07/2022	Heating bill for 701 Wildcat Dr 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 701 Wildcat Dr 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 701 Wildcat Dr 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 701 Wildcat Dr 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 701 Wildcat Dr 2/17 - 3/17
Fsi Michigan Utilities	\$ 1,509.95	04/07/2022	Heating bill for 701 Wildcat Dr 2/17 - 3/17
Fsp Mpaaa	\$ 70.00	04/22/2022	TSDL Reporting Workshop
Gopher Sport	\$ 72.37	04/05/2022	Back Ordered PE Equipment From November 2021
Gordon Water Systems	\$ 283.58	04/14/2022	Dorr__Water cooler rent, delivery, bottle deposit
Gordon Water Systems	\$ (173.49)	03/30/2022	Credit__Charge twice Last Month
Gps Historic Charlton	\$ 166.00	03/25/2022	3rd grade Field trip to Charlton Park
Grainger	\$ (1.05)	04/18/2022	Credit--Sales Tax
Grainger	\$ 30.24	04/14/2022	Motor Start Capacitor_HS roll up doors (tax to be credited)
Grand Hotel	\$ 487.19	04/01/2022	Hotel Fees--MEMSPA Summer Leadership Conference
Grand Hotel	\$ 487.19	04/01/2022	Hotel Fees--MEMSPA Summer Leadership Conference
Great Lakes Energy Coo	\$ 763.00	03/31/2022	Electric bill for 851 Wildcat Dr 2/8 - 3/10
Hardings Market	\$ 84.10	04/12/2022	American Heart Association ice cream and soda
Hardings Market	\$ 6.33	04/12/2022	Science Supplies--Crackers, Celery
Hardings Market	\$ 21.24	04/25/2022	Pizza Crust
Hardings Market	\$ 23.93	04/13/2022	Eggs, Milk
Hardings Market	\$ 8.79	03/24/2022	Dish Soap
Hardings Market	\$ 14.86	04/14/2022	Classroom Cooking Supplies
Heggerty Literacy Res	\$ 172.78	04/14/2022	Heggerty Literacy book
In Fwsbfilter	\$ 46.64	04/01/2022	HVAC filters
In Fwsbfilter	\$ 105.51	04/21/2022	HVAC Filters
In Fwsbfilter	\$ 233.13	04/01/2022	HVAC filters_Baker
In Fwsbfilter	\$ 126.61	04/21/2022	HVAC Filters
In Fwsbfilter	\$ 279.75	04/01/2022	HVAC filters_Dorr
In Fwsbfilter	\$ 63.31	04/21/2022	HVAC Filters
In Fwsbfilter	\$ 139.88	04/01/2022	HVAC filters_Steeby
In Fwsbfilter	\$ 474.73	04/21/2022	HVAC Filters
In Fwsbfilter	\$ 1,002.44	04/01/2022	HVAC filters_HS
In Fwsbfilter	\$ 84.41	04/21/2022	HVAC Filters
In Fwsbfilter	\$ 186.50	04/01/2022	HVAC filters_Pine
In Fwsbfilter	\$ 200.46	04/21/2022	HVAC Filters
In Fwsbfilter	\$ 442.91	04/01/2022	HVAC filters_MS
In Fwsbfilter	\$ 865.17	04/01/2022	Balance of payment due for HVAC filters_Districtwide
Inn At Bay Hrbr Din	\$ 50.88	04/20/2022	Women in Leadership Conference--Lunch
Integrity Business Sol	\$ 37.03	04/13/2022	Frames, Manila File Folders
Integrity Business Sol	\$ 742.05	03/24/2022	Colored Paper; CA60 Supplies; Batteries; Highlighters
Inter State Studio And	\$ 144.00	04/12/2022	Yearbooks for Staff and Students to Purchase
Ireceivables	\$ 1,616.34	03/25/2022	Phonic and Spelling Student Refill Kit
J.W. Pepper	\$ 74.97	04/22/2022	MS Vocal--Music
J.W. Pepper	\$ 89.49	03/29/2022	MS Vocal--Music
John Ball Zoo	\$ 487.40	04/12/2022	2nd Grade Field Trip on May 24, 2022
Jostens Inc.	\$ 773.30	04/11/2022	Diplomas; Certificates
Kalamazoo Nature Cente	\$ 913.75	04/13/2022	Student Field Trip--Kalamazoo Nature Center
Lamb Industrial Supply	\$ 180.88	03/28/2022	Streaker, Mag Set
Little Caesars	\$ 53.91	04/21/2022	American Heart Association Reward Party
Little Caesars	\$ 44.45	04/14/2022	American Heart Association Reward Party
Masb	\$ 180.00	04/21/2022	MASB Board President's Workshop Registration Fees
McMaster-Carr	\$ 13.75	04/11/2022	Clamps
McMaster-Carr	\$ 148.63	04/11/2022	Sockets, Hex L Keys, Clamps, Side Shields, Safety Glasses, Screws

Med Spec Hlth Med Grp	\$ 65.00	03/31/2022	Employee--DOT Random Drug Screen
Med Spec Hlth Med Grp	\$ 195.00	03/31/2022	Employee--DOT Random Drug Screen
Meekhof Tire Gr	\$ 12.00	04/21/2022	Tire Valve
Meijer	\$ 258.78	04/18/2022	Pizza Crust, Apples, Sauce, Cheese
Meijer	\$ 47.46	04/13/2022	Syrup, Cooking Spray, Easter Candy
Meijer	\$ 96.16	03/28/2022	Cookie Mix, Noodles, Sugar, Butter
Memspa	\$ 175.00	04/02/2022	MEMSPA Summer Leadership Conference Fees
Memspa	\$ 175.00	04/12/2022	MEMSPA Summer Leadership Conference Fees
Merle Boes Inc	\$ 802.35	04/15/2022	DEF Fluid
Meyer Music	\$ 6.50	03/29/2022	Repair--Cello
Meyer Music	\$ 100.75	03/25/2022	Repair--Cello
Meyer Music	\$ 105.00	03/28/2022	Cello/Bass Bow Exchange
Meyer Music	\$ 46.00	03/28/2022	Orchestra Music Books
Mi Assoc Sch Adm	\$ 1,000.00	04/11/2022	School Safety Summit Registration Fees
Mi Assoc Sch Adm	\$ 225.00	04/13/2022	School Advance Training
Michigan Aeyc	\$ 1,025.00	04/16/2022	Michigan AEYC
Michigan Council For T	\$ 50.00	04/15/2022	Michigan Council Conference
Michigan Council For T	\$ 50.00	04/15/2022	Michigan Council Conference
Mikasa Lifetime	\$ (24.83)	04/05/2022	Refund--Sales Tax
Mikasa Lifetime	\$ 438.74	04/04/2022	Retirement Gifts for Staff Members
Miller Welding Supply	\$ 18.60	04/22/2022	Welding Gases
Mylocker.Com	\$ (23.77)	04/13/2022	Sales Tax Refund--Spirit Shop Order Placed back in September 2021
Oncourt Offcourt	\$ 225.90	04/14/2022	Boys Tennis Topspin
Oncourt Offcourt	\$ 78.40	04/14/2022	Doubles Tandem for Boys Tennis
Paypal Michiganspe	\$ 2,215.00	03/28/2022	MSCI Mackinac Conference Fees
Paypal Royal Pest	\$ 265.00	03/31/2022	Monthly Pest Inspections_District wide
Preinnewhof	\$ 30.00	04/21/2022	Water testing_Dorr
Prime Video	\$ 12.99	03/25/2022	Digital Video--Hunger Games
Republic Services Tras	\$ 58.26	04/14/2022	Monthly trash pick up_Maintenance
Republic Services Tras	\$ 441.93	04/14/2022	Monthly trash/recycling pick up_Transportation
Republic Services Tras	\$ 45.00	04/14/2022	Monthly trash pick up_Admin
Republic Services Tras	\$ 404.36	04/14/2022	Monthly trash/recycling pick up_Baker
Republic Services Tras	\$ 378.03	04/14/2022	Monthly trash/recycling pick up_Dorr
Republic Services Tras	\$ 181.18	04/14/2022	Monthly trash/recycling pick up_Steeby
Republic Services Tras	\$ 400.08	04/14/2022	Monthly trash/recycling pick up_HS
Republic Services Tras	\$ 360.70	04/14/2022	Monthly trash/recycling pick up_Pine St
Republic Services Tras	\$ 267.78	04/14/2022	Monthly trash/recycling pick up_MS
Resilite Sports Store	\$ (24.80)	04/12/2022	Wrestling Mat/Refund
Resilite Sports Store	\$ 7,750.00	04/05/2022	Wrestling Mat/Final Payment
Ryans Modern Sewer Cl	\$ 215.00	04/22/2022	Cleared obstruction mop sink_Steeby
Safety Kleen Systems	\$ 170.74	04/21/2022	Parts Washer Solvent
Scholastic, Inc.	\$ 365.70	04/21/2022	Summer FunTastic Bounce Party--Book Giveaway
Scholastic, Inc.	\$ 4,573.11	04/06/2022	Scholastic Book Fair
Sling.Com	\$ 56.00	03/29/2022	Fitness Center TV
Sp Holabird Sports	\$ 169.85	04/12/2022	Tennis Balls
Sp Insect Lore Educa	\$ 420.75	04/14/2022	Science Supplies--Butterfly Unit
Sp Insect Lore Educa	\$ 18.94	04/24/2022	Science Supplies/Additional order
Sp Insect Lore Educa	\$ 193.85	04/14/2022	Science Supplies--Butterfly Unit
Sp Insect Lore Educa	\$ 59.98	04/14/2022	Science Supplies--Butterfly Unit
Spectrum	\$ 67.39	04/19/2022	MS Phones
Spectrum	\$ 59.99	04/18/2022	District Internet
Spotify Usa	\$ 12.99	04/21/2022	Music for Games
Sq Pj Printing	\$ 62.36	04/13/2022	Play Posters--Clue
Sq Pj Printing	\$ 54.24	04/13/2022	Passes for Office
Sq Stop, Drop & Play	\$ 40.00	03/25/2022	7th Grade Incentive
Sq The Thrifty Bot	\$ 145.10	04/09/2022	Contact Bearings
Ssl Ecomm	\$ 29.65	04/08/2022	Plastic spoons
Ssl Ecomm	\$ 59.16	04/22/2022	Manilla Envelopes, Sticky Notes
Stax Total Fire &	\$ 550.00	04/21/2022	Fire Panel alarm issues_HS
Stax Total Fire &	\$ 546.56	04/21/2022	Fire Panel alarm issues_HS
Stax Total Fire &	\$ 150.00	04/21/2022	Fire panel alarm issues_MS
Steven Kaiser- Snap On	\$ 8.37	03/25/2022	Butane
Swank Motion Pictures	\$ 1,252.34	04/22/2022	Year 1/Public Performance Site License
Swank Motion Pictures	\$ 1,252.33	04/22/2022	Year 2/Public Performance Site License
Swank Motion Pictures	\$ 1,252.33	04/22/2022	Year 3/Public Performance Site License
Taco Bell	\$ 20.00	03/25/2022	7th Grade Incentive
Target	\$ 36.08	04/09/2022	Teacher Appreciation Week Supplies
Target	\$ 63.95	03/30/2022	Teacher Appreciation Gifts
Target	\$ 179.98	04/24/2022	Decision day supplies - Graduation
Teacherspayteachers.Co	\$ 3.50	04/14/2022	Classroom Activity
Technology Solutions	\$ 605.00	04/02/2022	iPad Repairs
Technology Solutions	\$ 925.00	04/22/2022	iPad Repairs
Technology Solutions	\$ 580.00	03/25/2022	iPad Repairs
The Home Depot	\$ 186.57	04/18/2022	Earth Day Supplies
Thrift Books Global, L	\$ 207.02	03/26/2022	ELS Books--Blackwater, Chocolate War, To Kill a Mockingbird, Book Thief

Vexrobotics	\$	74.37	04/05/2022	Steel Hub Sprockets
Vmo Vimeo Plus	\$	59.95	04/19/2022	Yearly Subscription for Vimeo,--School District Video Account
Voyant	\$	737.72	04/25/2022	Building Phones
Voyant	\$	647.49	03/25/2022	District Phones
Walgreens	\$	60.00	03/25/2022	7th Grade Incentive
Walgreens	\$	140.00	03/26/2022	6th Grade Incentives
Walmart.Com Aa	\$	299.98	04/26/2022	HS Decision Day Supplies
Wayland Do It Best Har	\$	49.47	03/30/2022	DPD Powder, Reagent, PH Indicator
Wayland Do It Best Har	\$	67.89	03/30/2022	Galv Pipe, Flat Cover, Bit, Bolts, Fasteners, Sealant_File Room
Wayland Do It Best Har	\$	8.54	03/30/2022	Outlet Cord
Wayland Do It Best Har	\$	6.29	03/30/2022	Super Glue
Wayland Do It Best Har	\$	78.80	03/30/2022	Kickstop, Eye Bolts, Caulk
Wayland Do It Best Har	\$	16.70	03/30/2022	Socket Adaptor, Titebond Glue
Wayland Do It Best Har	\$	3.14	03/30/2022	Splice
Wayland Do It Best Har	\$	4.80	04/21/2022	Fasteners/Screws
West Michigan Internat	\$	33.79	04/22/2022	Hoses; Connectors
West Michigan Internat	\$	(10.93)	04/21/2022	Reund--Fasteners
West Michigan Internat	\$	126.65	04/19/2022	Side Door Seals
West Michigan Internat	\$	283.69	04/19/2022	Door Sleeve Pin; Fasteners
West Michigan Internat	\$	504.86	04/18/2022	Linkage Parts; Door Pins
West Michigan Internat	\$	157.64	04/14/2022	Spring Clock
West Michigan Internat	\$	190.84	03/31/2022	Lube Oil; Oil Filters
West Michigan Internat	\$	359.88	03/28/2022	Remanufactured Brake
West Michigan Internat	\$	32.92	03/25/2022	Cap Filler
Western Psychological	\$	50.00	04/01/2022	CAAP-2 Articulation Response form, Speech
Western Psychological	\$	62.70	03/31/2022	SAED-3 Developmental/Educational Questionnaire, SW Group
Western Psychological	\$	138.60	03/31/2022	SAED-3 Developmental/Educational Questionnaire and Examiner's Manual, SW
Wm Supercenter	\$	135.12	04/24/2022	Pins, Sidewinder; Pin Magnet; Thread
Young Supply Company	\$	2,832.00	04/07/2022	SYS Air Coil _ Baker Elementary
Zylstra Door	\$	18,669.20	03/31/2022	Overhead doors_Maintenance building

\$ 172,777.38