

# Wayland Union School Purchase Card Activity April 2025

| Vendor                 | Amount   | Date       | Description                                              |
|------------------------|----------|------------|----------------------------------------------------------|
| Amazon.Com             | 35.12    | 04/24/2025 | Pizza boxes                                              |
| Amazon Mktpl           | 74.95    | 04/15/2025 | Yard spray paint                                         |
| Amazon Mark            | 795.76   | 04/23/2025 | GSRP startup keyboards for iPads                         |
| Walmart.Com            | -75.37   | 04/14/2025 | Refund - GSRP startup room supplies - storage containers |
| Amazon Mktpl           | 232.76   | 04/16/2025 | GSRP Startup room storage containers                     |
| Walmart.Com            | -75.37   | 04/14/2025 | Refund GSRP startup room supplies- storage containers    |
| Amazon Mktpl           | 13.97    | 04/14/2025 | Sensory chew necklaces                                   |
| Amazon Reta            | 629.82   | 03/31/2025 | GSRP start up resting mats                               |
| Lakeshore Learning Mat | -129.00  | 03/28/2025 | Refund - GSRP startup room supplies - doll crib          |
| Best Plumbing Specialt | 590.55   | 03/27/2025 | Metering faucets, cover                                  |
| Amazon Mark            | 153.97   | 04/21/2025 | GSRP startup room supplies-weighted animals,blocks       |
| Amazon Mktplace Pmts   | -99.98   | 03/27/2025 | Return basketballs                                       |
| Sp Insect Lore         | 99.91    | 04/14/2025 | Butterflies Y5 and 1st grade                             |
| Amazon Mktpl           | 20.15    | 04/22/2025 | Butterflies                                              |
| Integrity Business Sol | 31.98    | 04/17/2025 | Green ticket paper                                       |
| Amazon Mktpl           | 12.48    | 04/16/2025 | Test Strips                                              |
| Hardings Market        | 16.27    | 04/01/2025 | Milk                                                     |
| Meijer                 | 23.33    | 04/21/2025 | Brownie mix, liners, eggs                                |
| Meijer                 | 202.02   | 04/15/2025 | Pizza Sauce, Tortillas, sausage                          |
| Meijer                 | 41.00    | 03/31/2025 | Milk, vanilla, eggs                                      |
| Sawstop Llc            | 320.25   | 04/05/2025 | Table saw switch                                         |
| Amazon Mktpl           | 29.98    | 04/07/2025 | Pencils                                                  |
| Kzoo Nature Ctr        | 200.00   | 04/03/2025 | Kzoo nature center, Futures                              |
| Educ Theatre Assoc     | 299.00   | 04/17/2025 | Theatre Education Conference June 2025                   |
| Nassp Product & Servi  | 295.00   | 04/21/2025 | Stoles                                                   |
| Amazon Mktpl           | 10.00    | 04/23/2025 | Graduation honor cord                                    |
| Amazon Mark            | 34.98    | 04/23/2025 | Graduation stoles for international students             |
| Amazon Mktpl           | 21.01    | 04/23/2025 | Graduation honor cords                                   |
| Baker Tent Rental Inc  | 1261.72  | 04/23/2025 | Table rental PSAT/SAT testing day                        |
| In Avant Assessment,   | 39.90    | 04/11/2025 | Language proficiency assessment                          |
| Amazon Mktpl           | 161.45   | 04/07/2025 | English Dept. books                                      |
| Us Awards              | 557.64   | 04/03/2025 | Academic letters, Scholastic Honors Night                |
| Kaplan Early Learning  | 1731.54  | 04/24/2025 | GSRP startup furniture-indoor/outdoor sand/water table   |
| Kaplan Early Learning  | 1731.54  | 04/24/2025 | GSRP startup furniture-indoor/outdoor sand/water table   |
| Joinbeam.Com           | 11771.00 | 04/23/2025 | GSRP Startup furniture - projector                       |
| Joinbeam.Com           | 11771.00 | 04/23/2025 | GSRP startup furniture-projector                         |
| Amazon Mktplace Pmts   | -535.31  | 04/08/2025 | Refund - GSRP startup furniture - resting mats           |
| Amazon Reta            | 959.84   | 04/03/2025 | GSRP Startup furniture - school stacking chairs          |
| Amazon Mark            | -182.99  | 03/28/2025 | Refund for GSRP start up furniture - chairs              |
| Lakeshore Learning Mat | 304.94   | 03/29/2025 | GSRP start up - imagination builders, playsets           |
| Amazon Mark            | -182.99  | 03/29/2025 | Refund - GSRP start up furniture - chairs                |
| Amazon Mark            | -182.99  | 03/28/2025 | Refund for GSRP start up furniture - chairs              |
| Amazon Mark            | -182.99  | 03/29/2025 | Refund - GSRP start up furniture - chairs                |
| Kids Read Now Inc      | 11005.00 | 04/02/2025 | KRN - Summer Slide Program                               |
| Kids Read Now Inc      | 12453.00 | 04/02/2025 | KRN - Summer Slide Program                               |
| Kids Read Now Inc      | 4925.75  | 04/02/2025 | KRN - Summer Slide Program                               |
| Amazon Mktpl           | 15.87    | 04/23/2025 | Disposable Gloves for HS Resource Room                   |
| Rebounderz - Grand Rap | 1640.80  | 04/03/2025 | ELL Field Trip                                           |
| Follett Content Soluti | 445.37   | 04/23/2025 | Books                                                    |
| Follett Content Soluti | 473.01   | 04/15/2025 | Books                                                    |
| Follett Content Soluti | 243.56   | 03/27/2025 | Books                                                    |
| Follett Content Soluti | 352.20   | 03/27/2025 | Books                                                    |
| Amazon Mark            | 83.63    | 04/21/2025 | Magnetic letters w/board, stylus pens, dry erase markers |
| Amazon Mark            | 152.79   | 04/20/2025 | Sticky notes, dry erase activity trays, envelopes,tape   |
| Heggerty Heggerty.Org  | 537.84   | 04/17/2025 | Decodable books                                          |
| Amazon Mark            | 83.62    | 04/21/2025 | Magnetic letters w/board, stylus pens, dry erase markers |
| Amazon Mark            | 152.79   | 04/20/2025 | Sticky notes, dry erase activity trays, envelopes, tape  |
| Heggerty Heggerty.Org  | 537.84   | 04/17/2025 | Decodable books                                          |
| Amazon Mktpl           | 15.29    | 04/17/2025 | File folders                                             |
| Meijer                 | 506.95   | 04/12/2025 | Visa gift card                                           |
| Amazon Mark            | 79.98    | 04/16/2025 | Ice Maker, Gauze Pads                                    |
| Walmart.Com            | 41.24    | 04/23/2025 | Snacks - Kent ISD                                        |
| Walmart.Com            | 139.79   | 03/31/2025 | Hygiene Products - Kent ISD                              |
| Accutrain Corporation  | 857.00   | 04/22/2025 | WUEF Grant- Innovative Schools Summit                    |
| Southwes               | 1339.20  | 04/21/2025 | Conference airfare deposit                               |
| Southwes               | 263.18   | 03/31/2025 | Conference airfare                                       |
| United                 | 149.18   | 03/31/2025 | Conference airfare                                       |

|                        |         |            |                                                        |
|------------------------|---------|------------|--------------------------------------------------------|
| Expedia                | 35.67   | 03/31/2025 | Conference airfare Trip Protection fees                |
| Cvent Csta 2025 Annua  | 500.00  | 03/28/2025 | CSTA Conference registration                           |
| Cvent Csta 2025 Annua  | 500.00  | 03/28/2025 | CSTA Conference registration                           |
| Solution Tree Inc      | 9228.00 | 03/27/2025 | Conference registration fees                           |
| Doubletree Hotels      | -21.32  | 03/08/2025 | Credit for taxes charged                               |
| Amazon.Com             | 8.99    | 03/31/2025 | Books                                                  |
| Amazon.Com             | 8.99    | 03/31/2025 | Books                                                  |
| Apple.Com/Us           | 699.00  | 04/25/2025 | Mac Mini for Computer Science                          |
| Us.Store.Bambulab.Com  | 1784.00 | 04/24/2025 | 3D printer                                             |
| Amazon.Com             | 119.99  | 04/03/2025 | Gaming monitor w/ adjustable stand                     |
| Birdbrain T            | 959.70  | 03/27/2025 | Finch robots - educational tools                       |
| Basic                  | 58.34   | 03/28/2025 | Section 125 FSA Plan Admin                             |
| Tilted Tulip Florist L | 70.00   | 04/16/2025 | Sympathy flowers for board member                      |
| Grand Traverse Resort  | 209.00  | 04/15/2025 | Reservation for MASA conference                        |
| Amazon.Com             | 22.10   | 04/01/2025 | Card Stock paper for awards                            |
| Gordon Water Systems   | 19.08   | 03/27/2025 | Water, student medication                              |
| School Specialty Ecomm | 48.60   | 04/01/2025 | Pre-Sharpended Pencils                                 |
| Republic Services Tras | 68.73   | 04/10/2025 | Trash removal_Central                                  |
| Republic Services Tras | 272.99  | 04/10/2025 | Trash removal_Transportation                           |
| Republic Services Tras | 53.08   | 04/10/2025 | Trash removal_Admin                                    |
| Republic Services Tras | 409.40  | 04/10/2025 | Trash removal_Baker                                    |
| Republic Services Tras | 521.60  | 04/10/2025 | Trash removal_Dorr                                     |
| Republic Services Tras | 288.02  | 04/10/2025 | Trash removal_Steeby                                   |
| Republic Services Tras | 1008.22 | 04/10/2025 | Trash removal_HS                                       |
| Republic Services Tras | 315.90  | 04/10/2025 | Trash removal_Pine St                                  |
| Republic Services Tras | 315.90  | 04/10/2025 | Trash removal_MS                                       |
| Broadmoor Products Inc | 210.00  | 04/17/2025 | Monthly service contract installment payment_April     |
| Godwin Plumbing And Ha | 980.00  | 04/17/2025 | Stadium start-ups                                      |
| Bts Tkelevator         | 3454.50 | 04/17/2025 | Yearly elevator oil & grease maintenance_all elevators |
| Broadmoor Products Inc | 210.00  | 03/27/2025 | Monthly service contract installment payment_March     |
| Total Fire & Security  | 3780.00 | 03/27/2025 | Alarm Monitoring                                       |
| B & B Water/Waste Wate | 45.00   | 04/17/2025 | Pool Colilert                                          |
| Poseidon Pool Service  | 929.00  | 04/17/2025 | AccuTabs, muriatic acid                                |
| Wayland Parts Plus     | 32.01   | 04/16/2025 | Oil change for cub cadet in athletics                  |
| Wayland Parts Plus     | 43.71   | 04/08/2025 | Oil & oil filter_truck                                 |
| Fsi Michigan Utilities | 110.81  | 04/03/2025 | Heating bill for 324 W Sycamore St 2/20 - 3/20         |
| Fsi Michigan Utilities | 221.25  | 04/03/2025 | Heating bill for 324 W Sycamore St 2/20 - 3/20         |
| Fsi Michigan Utilities | 201.60  | 04/03/2025 | Heating bill for 900 135th Ave 2/20 - 3/19             |
| Fsi Michigan Utilities | 698.12  | 04/03/2025 | Heating bill for 851 Wildcat Dr 2/21 - 3/19            |
| Fsi Michigan Utilities | 228.05  | 04/03/2025 | Heating bill for 893 E Superior St Apt A 2/20 - 3/19   |
| Fsi Michigan Utilities | 589.18  | 04/03/2025 | Heating bill for 507 W Sycamore St 2/20 - 3/20         |
| Consumer Energy        | 1791.22 | 04/10/2025 | Heating bill for 4157 18th St 2/24 - 3/24              |
| Fsi Michigan Utilities | 405.67  | 04/03/2025 | Heating bill for 435 E Superior St 2/19 - 3/16         |
| Fsi Michigan Utilities | 1509.95 | 04/03/2025 | Heating bill for 870 135th Ave 2/18 - 3/19             |
| Fsi Michigan Utilities | 1509.95 | 04/03/2025 | Heating bill for 870 135th Ave 2/18 - 3/19             |
| Fsi Michigan Utilities | 1509.95 | 04/03/2025 | Heating bill for 870 135th Ave 2/18 - 3/19             |
| Fsi Michigan Utilities | 47.20   | 04/03/2025 | Heating bill for 870 1/2 E Superior St 2/20 - 3/19     |
| Fsi Michigan Utilities | 1068.22 | 04/03/2025 | Heating bill for 870 135th Ave 2/18 - 3/19             |
| Consumer Energy        | 714.92  | 04/10/2025 | Electric bill for 201 Pine St 2/23 - 3/24              |
| Fsi Michigan Utilities | 1044.39 | 04/03/2025 | Heating bill for 201 Pine St 2/20 - 3/20               |
| Fsi Michigan Utilities | 913.79  | 04/03/2025 | Heating bill for 316 Pearl St 2/20 - 3/20              |
| Fsi Michigan Utilities | 1509.95 | 04/03/2025 | Heating bill for 701 Wildcat Dr 2/19 - 3/19            |
| Fsi Michigan Utilities | 1355.92 | 04/03/2025 | Heating bill for 701 Wildcat Dr 2/19 - 3/19            |
| Fsi Michigan Utilities | 1509.95 | 04/03/2025 | Heating bill for 701 Wildcat Dr 2/19 - 3/19            |
| Consumer Energy        | 108.87  | 04/17/2025 | Electric bill for 893 E Superior St Unit C 3/7 - 4/6   |
| Consumer Energy        | 38.68   | 04/17/2025 | Electric bill for 893 E Superior St Unit D 3/6 - 4/6   |
| Consumer Energy        | 219.83  | 04/17/2025 | Electric bill for 893 E Superior St Unit B 3/7 - 4/6   |
| Consumer Energy        | 563.60  | 04/17/2025 | Electric bill for 893 E Superior St Unit A 3/7 - 4/6   |
| Consumer Energy        | 523.73  | 04/10/2025 | Electric bill for 314 Pearl St 2/24 - 3/24             |
| Consumer Energy        | 230.64  | 04/10/2025 | Electric bill for 850 E Superior St 2/24 - 3/24        |
| Great Lakes Energy Coo | 736.34  | 04/01/2025 | Electric bill for 851 Wildcat Dr 2/9 - 3/11            |
| Consumer Energy        | 761.21  | 04/10/2025 | Electric bill for 507 W Sycamore St #2 2/24 - 3/24     |
| Consumer Energy        | 2509.99 | 04/10/2025 | Electric bill for 507 W Sycamore St #2 2/24 - 3/24     |
| Consumer Energy        | 2509.99 | 04/10/2025 | Electric bill for 507 W Sycamore St #2 2/24 - 3/24     |
| Consumer Energy        | 348.33  | 04/10/2025 | Electric bill for 4157 18th St 2/24 - 3/24             |
| Consumer Energy        | 2509.99 | 04/10/2025 | Electric bill for 4157 18th St 2/24 - 3/24             |
| Consumer Energy        | 2509.99 | 04/10/2025 | Electric bill for 4157 18th St 2/24 - 3/24             |
| Consumer Energy        | 1501.88 | 04/10/2025 | Electric bill for 435 E Superior St 2/24 - 3/24        |
| Consumer Energy        | 2509.99 | 04/10/2025 | Electric bill for 435 E Superior St 2/24 - 3/24        |
| Consumer Energy        | 955.45  | 04/10/2025 | Electric bill for 316 Pearl St 2/24 - 3/24             |
| Consumer Energy        | 2382.28 | 04/10/2025 | Electric bill for 201 Pine St 2/24 - 3/24              |
| Consumer Energy        | 687.66  | 04/17/2025 | Electric bill for 701 Wildcat Dr 3/1 - 3/31            |
| Wayland Do It Best Har | 28.77   | 04/02/2025 | Fuse, battery, plunger                                 |

|                        |         |            |                                                             |
|------------------------|---------|------------|-------------------------------------------------------------|
| Kss Enterprises        | 1257.69 | 04/16/2025 | Take Down, trash bags, paper towel, gloves, TP, sprayers    |
| Wayland Do It Best Har | 18.18   | 04/02/2025 | Coupling, misc brass plumbing, concrete mix                 |
| In Fwsbfilter          | 416.31  | 03/27/2025 | HVAC Filters                                                |
| In Fwsbfilter          | 499.57  | 03/27/2025 | HVAC Filters                                                |
| Wayland Do It Best Har | 8.53    | 04/02/2025 | Battery, distilled water                                    |
| In Fwsbfilter          | 249.79  | 03/27/2025 | HVAC Filters                                                |
| Kss Enterprises        | 11.05   | 04/22/2025 | Fiber cloth                                                 |
| Ameraproduc            | 105.75  | 04/22/2025 | Replacement sensor for Saniflow hand dryers                 |
| Kss Enterprises        | 1974.70 | 04/16/2025 | Cloth, Take Down cleaner, trash bags, paper towels, tp      |
| Kss Enterprises        | 1045.38 | 04/16/2025 | Defoamer, Arsenal Spray bowl cleaner, foam hand cleaner     |
| Wayland Do It Best Har | 0.54    | 04/02/2025 | Fasteners                                                   |
| Amazon Mktp            | 70.78   | 03/27/2025 | Moleworms_Athletic fields                                   |
| In Fwsbfilter          | 1873.38 | 03/27/2025 | HVAC Filters                                                |
| Kss Enterprises        | 642.26  | 04/16/2025 | Trash bags, paper towel, toilet tissue                      |
| Wayland Do It Best Har | 5.37    | 04/02/2025 | PVC                                                         |
| In Fwsbfilter          | 333.05  | 03/27/2025 | HVAC Filters                                                |
| Bts Johnstone Supply   | 314.88  | 04/17/2025 | Motor for MS Kitchen cabinet heater                         |
| Kss Enterprises        | 394.33  | 04/16/2025 | Shine, cleaner, mop heads & handle, gloves, vinegar         |
| Amazon Mktp            | -31.98  | 04/09/2025 | Refund_Thermistor Assembly for MS Ice Machine               |
| Wayland Do It Best Har | 19.78   | 04/02/2025 | Couplings, bushings                                         |
| In Fwsbfilter          | 790.99  | 03/27/2025 | HVAC Filters                                                |
| Wayland Do It Best Har | 33.28   | 04/02/2025 | Atomic tape, utility knife                                  |
| Wayland Parts Plus     | 47.51   | 04/07/2025 | Oil change for security car                                 |
| Merle Boes Inc         | 357.42  | 04/03/2025 | Fuel                                                        |
| Merle Boes Inc         | 1835.80 | 04/03/2025 | Fuel                                                        |
| Merle Boes Inc         | 2234.11 | 04/03/2025 | Fuel                                                        |
| Merle Boes Inc         | 2428.38 | 04/03/2025 | Fuel                                                        |
| In A Parts Warehouse   | 127.13  | 04/21/2025 | Seat repair glue and accelerator                            |
| Wayland Parts Plus     | 60.01   | 04/16/2025 | Oil change for 2023 transit van                             |
| In A Parts Warehouse   | 150.00  | 04/09/2025 | Vent cover for bus                                          |
| Linde Gas & Equipment  | 72.00   | 04/24/2025 | Torch tank rental for Jan, Feb, Mar                         |
| Cintas Corp            | 308.16  | 04/23/2025 | Uniform delivery 3/26, 4/03, 4/9, 4/16                      |
| Family Farmhome        | 87.92   | 04/02/2025 | Ice melt for sidewalks                                      |
| Wayland Parts Plus     | 37.70   | 04/01/2025 | Safety absorbent for garage                                 |
| Fleet Compliance Group | 181.12  | 04/01/2025 | Road Test                                                   |
| Vmo Vimeo.Com          | 108.00  | 04/19/2025 | Vimeo yearly subscription                                   |
| Masb                   | 1217.40 | 04/14/2025 | Effective Governance Team Workshop and 2 CBA classes        |
| Masb                   | 99.00   | 04/14/2025 | CBA class for board member                                  |
| Solution Tree Inc      | 5352.00 | 03/27/2025 | Conference registration fees                                |
| Societyforhumanresourc | 299.00  | 04/01/2025 | SHRM Membership                                             |
| Spectrum               | 54.18   | 04/17/2025 | MS Phones                                                   |
| Sling.Com              | 66.99   | 03/28/2025 | Fitness Center TV                                           |
| Study.Com              | 29.99   | 04/19/2025 | Study.com for teachers                                      |
| Amazon.Com             | -11.58  | 04/23/2025 | Returned Packing Tape                                       |
| Amazon.Com             | 11.58   | 04/17/2025 | Packaging tape to ship iPads                                |
| Amazon Mktp            | 205.92  | 04/06/2025 | USB C to DC Power Cords                                     |
| Ebay O                 | 318.00  | 04/03/2025 | Mitel / Shoretel Telephones                                 |
| Amazon Mktp            | 254.23  | 04/02/2025 | Network Cards, 10GBASE-T Transceivers                       |
| Technology Solutions   | 365.00  | 04/18/2025 | iPad repairs                                                |
| Technology Solutions   | 675.00  | 04/04/2025 | iPad Repairs                                                |
| Technology Solutions   | 1065.00 | 03/28/2025 | iPad Repairs                                                |
| Spotify Usa            | 19.99   | 04/16/2025 | Music for games.                                            |
| Bsn Sports Llc         | 1370.00 | 04/02/2025 | Season baseballs                                            |
| Bsn Sports Llc         | 476.00  | 04/02/2025 | Softball game balls.                                        |
| Landonathletics.Com    | 250.20  | 04/19/2025 | Pole vault rental for track.                                |
| Amazon Mark            | 209.99  | 04/25/2025 | Cheer gymnastics mat                                        |
| Bsn Sports Llc         | 615.00  | 04/02/2025 | SB bat, indoor softballs                                    |
| Amazon Mktp            | 183.56  | 04/22/2025 | Time Cards, Certificate of Achievement                      |
| Plummers Disposal Serv | 139.00  | 03/31/2025 | PortaJohn for spring sports until outdoor bathrooms opened. |
| In Team Fitz Graphics  | 84.80   | 03/28/2025 | Winter record updates                                       |
| Bmi Supply             | 128.40  | 04/14/2025 | Dance floor tape & Gaff tape                                |
| Dollar General         | 14.50   | 04/24/2025 | Nerds, ice cream sandwich                                   |
| Dollar-General         | 104.20  | 03/28/2025 | Pop, Frosting, Milk, Frosting, sprinkles                    |
| Gfs Store              | 253.88  | 03/27/2025 | Rice Krispie Treats, Carmel Apple Candy, Gummy Bears        |
| Dollar General         | 231.05  | 03/27/2025 | Pop & Juice                                                 |
| Paypal 3mileprojec     | 840.00  | 03/28/2025 | 3-Mile Project - 7th Fieldtrip                              |
| Six Flags Ar           | 2203.20 | 04/18/2025 | Choir Cedar Point trip                                      |
| Amazon Mktp            | 71.86   | 04/22/2025 | Fitness equipment                                           |
| Allpaid Historic Char  | 45.50   | 03/28/2025 | 3rd grade Field Trip to Charlton Park                       |
| Amazon Mktp            | 271.98  | 04/20/2025 | Literacy order for Young Fives                              |
| Sq Outdoor Discovery   | 550.00  | 04/01/2025 | 1st grade field trip                                        |
| Amazon.Com             | 79.66   | 04/25/2025 | Kids Heart Challenge                                        |
| Dbc Blick Art Material | 148.04  | 04/25/2025 | Purchase from Art fundraiser                                |

|                        |                  |            |                                                   |
|------------------------|------------------|------------|---------------------------------------------------|
| Pinmart, Inc           | 41.36            | 04/21/2025 | Respect the Earth Pins                            |
| Andy Mark Inc          | 86.41            | 03/28/2025 | Gears                                             |
| Andy Mark Inc          | 72.41            | 03/28/2025 | Gearbox pinions motor blocks                      |
| Hardings Market        | 86.27            | 04/21/2025 | Candy, Plates, Forks, Napkins                     |
| Papa Mineos Pizza      | 365.00           | 04/21/2025 | Staff Dinner P/T Conferences                      |
| Dollar-General         | 39.30            | 04/03/2025 | Caffiene cart, staff calendar                     |
| Hardings Market        | 43.67            | 04/01/2025 | Staff Ice Cream Sandwiches, March Calendar        |
| Amazon Mktpl           | 9.99             | 04/22/2025 | Tattoos, Color Run                                |
| Amazon Mktpl           | 39.91            | 04/22/2025 | Recycling Bin                                     |
| Amazon Mktpl           | 35.48            | 04/22/2025 | Balloon Arch, balloons Color Run                  |
| Amazon Mktpl           | 55.97            | 04/19/2025 | Bibs, Tape Color Run                              |
| Craigs Cruisers Grand  | 2000.00          | 04/18/2025 | Craigs Cruisers trip: Junior Class Spirit Winners |
| Amazon Mktpl           | 536.69           | 04/12/2025 | Color Run powder, cups, favors                    |
| Nassp Product & Servi  | 514.99           | 04/21/2025 | Stoles                                            |
| Aquinas.Edu            | -250.00          | 03/26/2025 | Credit                                            |
| Amazon Mktpl           | 179.50           | 04/24/2025 | Memory Cards, senior gifts photo album/bags       |
| Amazon Mktpl           | 19.90            | 04/24/2025 | Candy Variety                                     |
| Complete Weddings Eve  | 349.00           | 04/03/2025 | Prom photo booth                                  |
| In Core Athletics Llc  | 205.98           | 03/28/2025 | Summer Camp deposit                               |
| Hardings Market        | 40.00            | 04/17/2025 | Starbucks Gift Cards                              |
| Jimmy Johns            | 40.00            | 04/13/2025 | Jimmy John's gift cards                           |
| Speedway               | 40.00            | 04/13/2025 | Speedway gift cards                               |
| Target                 | 40.00            | 04/13/2025 | Target gift cards                                 |
| Sadd Store             | -5.97            | 04/23/2025 | SADD student activity refund, tax charge          |
| Bsn Sports Llc         | 1277.00          | 04/02/2025 | Replace FB jerseys.                               |
| Bsn Sports Llc         | 293.00           | 04/02/2025 | Football jerseys                                  |
| Bsn Sports Llc         | 59.00            | 04/02/2025 | Shoes                                             |
| Bsn Sports Llc         | 204.00           | 04/02/2025 | Coaches warmups                                   |
| Bsn Sports Llc         | 935.00           | 04/02/2025 | Girls soccer socks.                               |
| Amazon Mark            | 89.98            | 03/30/2025 | Girls soccer gloves                               |
| E Group Inc            | 217.00           | 04/16/2025 | Graduation Cords                                  |
| Educational Theatre As | 145.00           | 04/16/2025 | Membership renewal                                |
| Bsn Sports Llc         | 587.00           | 04/14/2025 | Senior Sweatshirt school store                    |
| Biggby Coffee          | 125.00           | 04/23/2025 | Prom chaperone gifts                              |
| Dollar-General         | -35.53           | 04/17/2025 | Refund candy, batteries Prom                      |
| Dollar-General         | 34.45            | 04/17/2025 | Candy Prom                                        |
| Dollar-General         | 35.53            | 04/17/2025 | Candy, Batteries Prom                             |
| Fsp Bay Pointe - Mezzo | 6219.02          | 04/04/2025 | Bay Pointe Prom reservation                       |
| Amazon Mktplace Pmts   | -24.78           | 04/21/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -18.36           | 04/21/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -55.08           | 04/21/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -57.82           | 04/11/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -31.25           | 04/12/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -9.19            | 04/11/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -31.25           | 04/08/2025 | Pencil and eraser return                          |
| Amazon Mktplace Pmts   | -286.11          | 04/08/2025 | Pencil and eraser return                          |
| Teamgrx.Com            | 695.25           | 04/01/2025 | Student Council t-shirts                          |
| Wayland Do It Best Har | 8.54             | 04/02/2025 | Sealant for shed                                  |
| In Northern Analytica  | 1843.00          | 04/18/2025 | Asbestos Building Survey Collection & Analysis    |
|                        | <u>188253.88</u> |            |                                                   |