

**Wayland Union School
Purchase Card Activity
August 2024**

Vendor	Amount	Date	Description
Fedex Offic	170.00	08/24/2024	Behavior station posters
Amazon Mark	185.50	08/26/2024	GSRP supplies
Amazon MktpI	37.44	08/26/2024	GSRP supplies
Amzn Mktp US	14.07	08/26/2024	GSRP supplies
Amzn Mktp US	9.99	08/17/2024	GSRP supplies
Amazon MktpI	55.14	08/17/2024	GSRP supplies
Amzn Mktp US	13.10	08/16/2024	GSRP supplies
Amzn Mktp US	28.32	08/20/2024	Paint - white
Amzn Mktp US	24.78	08/15/2024	Paint - yellow
Amazon MktpI	40.98	08/15/2024	Masking tape
Amzn Mktp US	207.45	08/14/2024	Drawing paper - white 12 x 18
Amzn Mktp US	26.15	08/14/2024	Paint - Black
Amzn Mktp US	22.51	08/13/2024	Paint - blue
Amzn Mktp US	25.67	08/13/2024	Paint - red
Amazon Mark	678.30	08/25/2024	Teacher's tape
Acco Brands Direct	166.24	08/14/2024	Laminating rolls
Integrity Business Sol	198.90	08/12/2024	Name tags
Really Good Stuff	479.80	08/10/2024	Writing folders, notebooks
Amazon Mark	44.97	08/26/2024	Student planners for 3rd grade teachers
Integrity Business Sol	51.23	08/22/2024	Construction Paper
Learning A-Z, Llc	1188.00	08/21/2024	Raz Kids Renewal
Integrity Business Sol	874.70	08/08/2024	Construction paper, lamination rolls
McGraw-Hill K-12	6812.00	08/20/2024	Textbooks
McGraw-Hill K-12	4684.47	08/13/2024	Textbooks
McGraw-Hill K-12	7511.20	08/10/2024	Textbooks
McGraw-Hill Higher Ed	3675.00	08/20/2024	Textbooks
McGraw-Hill K-12	4425.79	08/13/2024	Textbooks
Scholastic Education	200.00	08/14/2024	Books
Hmco Books	5146.09	07/27/2024	Saxon Phonics & Spelling Kits
Hmco Books	3028.18	07/27/2024	Saxon Phonics & Spelling Kits
Hmco Books	4126.58	07/27/2024	Saxon Phonics & Spelling Kits
Learning Without Tears	3897.25	08/14/2024	Handwriting w/o Tears
Learning Without Tears	704.39	08/07/2024	Learning without Tears Y5's- Kindergarten materials
Scholastic, Inc.	2403.28	08/06/2024	Scholastic News
Learning A-Z, Llc	528.00	08/06/2024	Learning A - Z RAZ Kids Renewal
Amazon.Com	116.48	08/18/2024	Band-Aids
Amzn Mktp US	18.44	08/09/2024	American flag for classroom
Walmart.Com	59.94	08/07/2024	Cold lunch bins
Teacherspayteachers.Co	10.94	08/16/2024	ELA Books -Icebreakers
Amazon MktpI	49.56	08/14/2024	Highlighters and other school supplies
Amazon MktpI	322.88	08/12/2024	Folders, Markers Pencils, Post-its, Chart Paper...
J.W. Pepper	122.49	08/20/2024	MS Choir Sheet Music
School Specialty Ecomm	28.19	08/20/2024	CA 60 Health Insert & Test Records Insert
Amazon Mark	45.96	08/16/2024	Cell Phone Storage Rack
Amazon MktpI	92.29	08/25/2024	Foam Footballs, Shoe Charms, Acrylic Box
Amazon.Com	40.00	08/23/2024	Gift Cards - Roar Store
Amazon MktpI	116.57	08/23/2024	Towels, grease jar, computer cover, display boxes
J.W. Pepper	850.50	08/23/2024	Music for Classroom Rehearsals
J.W. Pepper	116.99	08/21/2024	Music for Rehearsals
Amazon MktpI	545.47	08/25/2024	Classroom Supplies
Amzn Mktp US	257.60	08/22/2024	Classroom Supplies
Amazon MktpI	103.59	08/23/2024	Staplers, Tape Dispensers, Folders
Amazon Reta	288.45	08/25/2024	Expo, erasers, pens, page protectors
Integrity Business Sol	214.05	08/20/2024	Kleenex
Amazon MktpI	94.88	08/20/2024	Math- pens
Amzn Mktp US	32.38	08/20/2024	Math-tape
Integrity Business Sol	928.10	08/14/2024	Paper, dry erase, scissors, staples, post it, tape
Broadway Licensing	444.85	08/24/2024	One Act Royalties and Scripts
Stage Partners	1002.94	08/24/2024	Tuck Everlasting Royalties and Scripts
Teacherspayteachers.Co	19.87	08/07/2024	Classroom Icebreakers / Escape Rooms
The Home Depot	283.45	08/25/2024	Paint and supplies
Amazon Mark	210.18	08/27/2024	Mobile Laptop Desk for MS band Room
Amazon Mark	8.59	08/25/2024	Clothing/Uniform Dividers
Biggy Coffee Store	35.70	08/20/2024	Coffee- Teacher PD Day 2
Family Dollar	70.55	08/18/2024	Pop, plates, napkins
Airbrush Images Inc	1600.00	08/22/2024	BLUE uniform tops

Npbb	563.91	08/16/2024	Blue Plumes
Paypal Mhbandboost	130.00	08/07/2024	Used Band plumes for FREE, but needed to pay shipping.
- Asca -	129.00	08/12/2024	ASCA Dole
Msvma	385.00	08/21/2024	Membership Dues for MSVMA
Amazon Mktp	199.25	08/18/2024	Teacher PD I Spy activity. Ants, light switches, cups
Lexia Learning Sys Llc	5991.00	08/26/2024	Software
Coopersville Farm Muse	128.00	07/30/2024	Summer learning
Fsp Binder Park Zoo	463.00	07/30/2024	Summer learning
Dollar-General	81.00	08/08/2024	Summer learning program
Wayland Do It Best Har	55.96	08/07/2024	Summer learning program
Amazon Mark	68.90	08/26/2024	Lap Blankets, weighted
Amazon Mktp	72.96	08/26/2024	Weighted lap blankets for Dorr students.
Amzn Mktp US	39.00	08/20/2024	White Cube Organizer Shelf for Middle School students.
Meijer	27.14	08/17/2024	Post-it notes, scissors, markers
Amazon Mark	169.66	08/18/2024	Binder, cardstock, pencils, scissors, clip, tape, book, glue
Amazon.Com	81.90	08/18/2024	Card stock, Colored Paper, pens, glue/sharpiers
Meijer	28.48	08/07/2024	Meijer- Notebooks, portfolios, pencils
In Rug-Ed Products, I	10005.00	08/20/2024	Gen 10 iPad Cases
Amazon Reta	166.91	08/25/2024	Candy, senior class mtgs.
Amazon Reta	23.64	08/25/2024	Monitor extender, file dividers for GO
Amazon Mktp	109.35	08/07/2024	Paper cutter, file folders, labels
Amzn Mktp US	27.28	08/03/2024	Whiteboard Film for bulletin board
School Nurse Supply In	1050.99	07/30/2024	Bandages, hot/cold packs, storage bags, cotton rolls
Amazon Mktp	360.59	07/26/2024	Oximeter, Gloves, Thermometer
U Of O Pbis Apps	2400.00	08/26/2024	PBIS apps
Lexia Learning Sys Llc	8300.00	08/26/2024	Software
Amazon Mktp	62.36	08/11/2024	Books
Www.Mathmedic.Com	225.00	08/24/2024	Math Medic for AP Stats
2cocom Ablebits	29.95	07/31/2024	Software
Lexia Learning Sys Llc	15909.00	08/26/2024	Software
Mapofmonth	179.00	08/09/2024	Supplies
Amazon Reta	5.99	08/26/2024	Books
Amazon.Com	236.93	08/27/2024	Books
Amazon Mark	222.04	08/26/2024	Books
Amazon.Com	104.77	08/24/2024	Books
Amazon.Com	233.00	08/23/2024	Books
Amzn Mktp US	14.45	08/22/2024	Books
Amazon Mark	13.99	08/20/2024	Books
Amazon Reta	231.32	08/16/2024	Books
Amazon Mark	231.61	08/16/2024	Books
Amazon Mktp	116.00	08/18/2024	Books
Amazon.Com	206.57	08/15/2024	Books
Amzn Mktp US	22.11	08/15/2024	Books
Amzn Mktp US	13.51	08/14/2024	Books
Amzn Mktp US	13.41	08/14/2024	Books
Amazon.Com	234.97	08/13/2024	Books
Www.Theseecretstories.C	123.21	08/13/2024	Warm Neutrals Class Kit
Amazon.Com	14.36	08/13/2024	Books
Amazon.Com	11.69	08/12/2024	Books
Amazon.Com	229.61	08/12/2024	Books
Amazon.Com	25.99	08/12/2024	Books
Amazon Mktp	207.43	08/12/2024	Books
Www.Theseecretstories.C	369.63	08/12/2024	Warm Neutral Class Kit
Amazon Mktp	235.50	08/13/2024	Books
Amzn Mktp US	18.14	08/12/2024	Books
Amazon.Com	221.81	08/11/2024	Books
Amzn Mktp US	19.77	08/10/2024	Books
Amazon.Com	240.18	08/10/2024	Books
Amazon Mktp	234.06	08/09/2024	Books
Amazon.Com	245.26	08/10/2024	Books
Amazon Mktp	220.52	08/09/2024	Books
Amazon.Com	198.23	08/08/2024	Books
Amzn Mktp US	6.91	08/06/2024	Books
Amazon.Com	191.47	08/05/2024	Books
Www.Theseecretstories.C	483.96	08/05/2024	Decorative Brights Class Kits
Amazon.Com	6.38	08/06/2024	Books
Amazon Reta	219.24	08/04/2024	Books
Amazon Reta	7.71	08/04/2024	Books
Amzn Mktp US	14.50	08/03/2024	Books
Amzn Mktp US	10.57	08/02/2024	Books
Amazon.Com	233.77	08/04/2024	Books
Papa Mineos Pizza	192.00	08/16/2024	Summer Staff Appreciation lunch
Apple Spice Box Lunch	469.83	07/23/2024	New teacher orientation lunch

Hardings Market	21.16	08/13/2024	Staff recognition
Jimmy Johns	545.97	08/12/2024	New teacher orientation lunch
Apple Spice Box Lunch	335.08	07/23/2024	Lunch for back to school meeting
Amazon.Com	1240.96	08/12/2024	Textbooks
Bulk Bookstore	632.00	08/10/2024	Textbooks
Faithbox	103.92	08/09/2024	Textbook
Tst 4 One 2 Distiller	575.00	08/21/2024	CKH lunch
Apple Spice Box Lunch	249.84	08/12/2024	ELA PD lunch
Speedway	5.49	08/12/2024	Supplies
Dollar-General	10.00	08/09/2024	Supplies
Hardings Market	121.92	08/09/2024	Supplies
Hardings Market	77.22	08/01/2024	Supplies
Amzn Mktp US	14.00	08/22/2024	Book processing and library supplies
Amazon Mktp	51.58	08/22/2024	Book processing and library supplies
Follett Content Soluti	246.79	08/22/2024	Books for Dorr collection
Bookbug, Llc	433.74	08/18/2024	Books
Bookbug, Llc	37.98	08/18/2024	Books
Bookbug, Llc	249.73	08/15/2024	Books
Amazon Mktp	40.13	08/11/2024	Media classroom supplies and prizes
Amazon Mktp	84.97	08/07/2024	Media classroom seating and organization numbers
Amazon.Com	20.60	08/06/2024	Media classroom supplies
Amzn Mktp US	24.07	07/30/2024	Coral Pink Better Than Paper® Bulletin Board Roll
Amzn Mktp US	72.00	07/29/2024	Giantex 20 Drawers Storage Drawer Cart, Rolling Organizer
Amzn Mktp US	109.14	07/29/2024	Manila envelopes, paperclips, pens, desk calendar
Amzn Mktp US	31.24	07/28/2024	Pens, Desk Calendar, Paperclips
Basic	56.61	07/30/2024	Section 125 FSA Plan
Mi Educ Directory	32.95	08/21/2024	Michigan Education Directory for Superintendent
Vistaprint	-6.48	08/12/2024	Refund of sales tax charged in error
Vistaprint	114.39	08/06/2024	Business cards for district administrators
Fedex Offic	149.25	08/24/2024	Behavior station posters
Amazon Mark	113.54	08/20/2024	office break supplies, cardstock, dry erase markers
Amazon Mark	77.45	08/16/2024	Batteries, mini pencils, birthday bracelets
Quicklution	39.00	08/15/2024	Label merge program
Integrity Business Sol	119.32	08/13/2024	Paper, tissue, ca60 folders
Scholastic Education	249.35	08/14/2024	Books
Pub Printing	431.46	08/13/2024	CA60 record inserts
Amazon Mktp	102.67	08/13/2024	Tape, chalk, game for staff meeting
Amzn Mktp US	24.48	08/12/2024	Tooth boxes
Amzn Mktp US	29.67	08/09/2024	Volunteer stickers
Integrity Business Sol	31.51	08/14/2024	Post it Notes - Mounting Putty - Office Supplies
Integrity Business Sol	53.96	08/08/2024	Labels, hanging folders tape for the office
Amazon Mark	64.74	08/26/2024	Recess items
Amazon Mktp	44.98	08/13/2024	Office supplies
Amazon.Com	277.50	08/11/2024	Picture frames for CKH posters
Sq Pj Printing	328.20	08/13/2024	Student Pass
Amazon Mktp	88.39	08/07/2024	Paper cutter, notebooks
Notary Service And Bon	72.95	07/31/2024	Notary Service RB
Amazon.Com	-31.98	08/27/2024	Band aides refunded
Amazon Reta R45to7qo1	119.99	08/25/2024	Water filter (staff lounge) expo markers
Amazon.Com	51.33	08/23/2024	11 x 17 paper and band aides
Amzn Mktp US	27.98	08/09/2024	Birthday cards for students
Amazon Mktp	164.06	08/11/2024	Lamination film, money envelopes, cards, sharpies
Amazon Mktp	27.54	08/25/2024	Pens
Amazon Mark	41.25	08/22/2024	Leading Change Postcards Pack, Index Cards
Amazon Mark	281.56	08/21/2024	Easel Pads, Scented Markers, Blue Tooth Speaker, Pens
Amzn Mktp US	55.00	08/13/2024	Tarifold Desktop Refrence System
Massp & Masc/Mahs	700.00	07/31/2024	MASSP Membership BV
Memspa	559.00	08/04/2024	Principal dues for Robyn Robinson
Memspa	599.00	08/04/2024	Principal dues for Mike Omness
Amazon.Com	72.22	08/24/2024	AP Checks
Amzn Mktp US	38.94	08/10/2024	Card protectors
Staples Inc	-195.29	08/08/2024	Refund for ink cartridge
Mde Educator License	45.00	08/14/2024	MDE License - HR/Payroll
Msbo	150.00	08/07/2024	Renewal fees
West Michigan Document	585.00	08/22/2024	Document Shredding_District wide
Republic Services Tras	100.61	08/08/2024	Trash pickup_Central
Republic Services Tras	226.27	08/08/2024	Trash pickup_Transportation
Republic Services Tras	49.61	08/08/2024	Trash pickup_Admin
Republic Services Tras	211.92	08/08/2024	Trash pickup_Baker
Republic Services Tras	295.23	08/08/2024	Trash pickup_Dorr
Republic Services Tras	126.82	08/08/2024	Trash pickup_Steeby
Republic Services Tras	461.65	08/08/2024	Trash pickup_HS
Republic Services Tras	295.23	08/08/2024	Trash pickup_Pine St

Republic Services Tras	295.23	08/08/2024	Trash pickup_MS
Preinnewhof	45.00	08/22/2024	1Water testing_Dorr
Speedwrench	140.00	08/23/2024	HS & Central Loading Dock Inspections_PM's
Broadmoor Products Inc	200.00	08/22/2024	Monthly service contract installment payment_Aug
Speedwrench	471.05	08/23/2024	HS Loading dock repairs_Shims
W. Soule & Company	265.00	08/22/2024	Repair three pipe leaks (2 FAC, 1 boiler room)_HS
Zylstra Door, I	130.00	08/15/2024	Reset Cables
Zylstra Door, I	1820.00	08/08/2024	Loading dock door - replaced operator, serviced
Pro-Mow Lawn Care Llc	457.10	08/15/2024	Irrigation service call HS practice football field
Pro-Mow Lawn Care Llc	872.51	08/15/2024	Irrigation service call for repairs
Pro-Mow Lawn Care Llc	363.60	08/08/2024	Irrigation service call for MS Stadium redirect
B & B Water/Waste Wate	45.00	08/15/2024	Pool colilert
Wayland Do It Best Har	18.87	08/13/2024	Elbow, bushing, connector
Family Farmhome 1	33.96	08/15/2024	Oil & oil filter_2009 Dodge
Wayland Parts Plus	36.82	08/05/2024	oil change kit for maintenance vehicle
Fsi Michigan Utilities	48.70	08/08/2024	Heating bill for 900 135th Ave 6/20 - 7/19
Fsi Michigan Utilities	53.27	08/08/2024	Heating bill for 851 Wildcat Dr 6/20 - 7/19
Fsi Michigan Utilities	55.01	08/08/2024	Heating bill for 324 W Sycamore St 6/21 - 7/23
Fsi Michigan Utilities	54.01	08/08/2024	Heating bill for 324 W Sycamore St 6/21 - 7/23
Fsi Michigan Utilities	97.49	08/08/2024	Heating bill for 507 W Sycamore St 6/21 - 7/23
Consumer Energy	284.03	08/08/2024	Heating bill for 4157 18th St 6/24 - 7/22
Fsi Michigan Utilities	26.19	08/15/2024	Heating bill for 435 E Superior St 5/17 - -7/18
Fsi Michigan Utilities	61.23	08/08/2024	Heating bill for 870 1/2 E Superior St 6/20 - 7/19
Fsi Michigan Utilities	390.20	08/08/2024	Heating bill for 870 135th Ave 6/20 - 7/21
Fsi Michigan Utilities	51.03	08/08/2024	Heating bill for 316 Pearl St 6/21 - -7/21
Fsi Michigan Utilities	280.45	08/08/2024	Heating bill for 201 Pine St 6/21 - 7/23
Fsi Michigan Utilities	164.01	08/08/2024	Heating bill for 701 Wildcat Dr 6/20 - 7/21
Consumer Energy	744.05	08/08/2024	Electric bill for 314 Pearl St 6/24 - 7/23
Consumer Energy	318.72	08/08/2024	Electric bill for 850 E Superior St 6/24 - 7/23
Great Lakes Energy Coo	709.77	08/01/2024	Electric bill for 851 Wildcat Dr 6/9 - 7/9
Consumer Energy	540.96	08/08/2024	Electric bill for 507 W Sycamore St 6/24 - 7/23
Consumer Energy	2509.99	08/08/2024	Electric bill for 507 W Sycamore St #2 6/24 - 7/23
Consumer Energy	2405.05	08/08/2024	Electric bill for 4157 18th St 6/24 - 7/20
Consumer Energy	2297.95	08/08/2024	Electric bill for 435 E Superior St 6/24 - 7/23
Consumer Energy	1279.92	08/08/2024	Electric bill for 201 Pine St 6/24 - 7/23
Consumer Energy	786.70	08/08/2024	Electric bill for 316 Pearl St 6/24 - 7/23
Consumer Energy	1615.17	08/08/2024	Electric bill for 201 Pine St 6/24 - 7/23
Consumer Energy	675.59	08/08/2024	Electric bill for 701 Wildcat Dr 7/1 - 7/31
Gypsum Supply Company	210.50	08/22/2024	Ceiling tiles
In Ab Lock & Safe, In	25.00	08/22/2024	Duplicate keys
Amazon Mark	23.99	08/18/2024	Atomic wall clock_stock
The Pioneer Manufactur	324.00	08/15/2024	Yellow pavement paint
Family Farmhome 1	19.98	08/15/2024	6' Posts_Admin
Wayland Do It Best Har	33.53	08/13/2024	Coil clean, blade, plus, fasteners
Amazon Mktpl	64.99	08/26/2024	Leonlite 30w LED flood light_Baker
Bts Johnstone Supply	144.81	08/15/2024	Enclosed power relay
Family Farmhome 1	19.98	08/15/2024	6' Posts
Wayland Do It Best Har	89.69	08/13/2024	Metal blade, faucet, S hook, push coupling
Best Plumbing Specialt	284.32	08/08/2024	CG Concealed w/s Metering faucet 99492313
Amazon Mark	47.98	08/18/2024	Geevon 12" atomic wall clocks
Family Farmhome 1	19.98	08/15/2024	6' Posts
Wayland Do It Best Har	30.70	08/13/2024	Tailpiece, adhesive, wall plate
Family Farmhome 1	19.98	08/15/2024	6' Posts
Wayland Do It Best Har	5.39	08/13/2024	Diecast nut
Young Supply Company	59.88	08/22/2024	3/4 wall black insul/foot 48 box_HS FAC
Family Farmhome 1	63.39	08/15/2024	Grass seed_FAC area, 6' posts
Wayland Do It Best Har	124.34	08/13/2024	Trowel, adhesive, coupling, switch box, tape, wood filler
Amazon Mktpl	288.66	08/06/2024	LED Drivers for lights in A108
Family Farmhome 1	19.98	08/15/2024	6' Posts
Wayland Do It Best Har	3.59	08/13/2024	Wire
Berls Commercial Supp	372.59	08/22/2024	Elkay main PCB board for bottle filler
Family Farmhome 1	19.98	08/15/2024	6' Posts
Wayland Do It Best Har	80.94	08/13/2024	Connectors, faucet, plug, blow gun
Wayland Do It Best Har	183.49	08/13/2024	Battery, magnetic bit holder_KC
Wayland Do It Best Har	296.65	08/13/2024	Headlamps, shirts & embroidery, wet vac
Amazon Mark	97.17	08/19/2024	Blackout curtains & curtain rods
Amazon Mark	57.98	08/17/2024	Blackout curtains & curtain rods
Amazon Mktpl	367.83	08/16/2024	Blackout curtains & curtain rods
Amazon Mark	840.61	08/14/2024	Blackout curtains and curtain rods
Amazon Mktpl	310.71	08/13/2024	Blackout curtains & curtain rods
Amazon Mktpl	86.46	08/13/2024	Blackout curtains & curtain rods
Amazon Mktpl	1485.26	08/12/2024	Blackout curtains & curtain rods
Amazon Mktpl	109.95	08/08/2024	Blackout curtains & curtain rods

Amazon Mktpl	606.19	08/09/2024	Blackout curtains & curtain rods
Amazon Mktpl	59.85	08/08/2024	Blackout curtains & curtain rods
Amazon Mktpl	60.64	08/07/2024	Blackout curtains & curtain rods
Amazon Mktpl	175.92	08/07/2024	Blackout curtains & curtain rods
Amzn Mktpl US	54.80	08/07/2024	Blackout curtains
Amazon Mktpl	113.94	08/06/2024	Blackout curtains & curtain rods
Amazon Mktpl	398.79	08/06/2024	Blackout curtains & curtain rods
Centershot Gun Range	246.57	08/01/2024	Ammunitionfor training
Hardings Market	127.92	08/20/2024	CPI breakfast
Fleet Compliance Group	175.00	08/15/2024	Road test
Fleet Compliance Group	175.00	08/14/2024	Road test
Amazon Mktpl	56.36	08/11/2024	Office supplies
Jimmy Johns	172.76	08/06/2024	Back to school lunch
Hardings Market	89.47	08/05/2024	First day of school breakfast
Meekhof Tire Gr	843.08	08/23/2024	Retread 2 tires, install 3 steer tires from customer bank
Wayland Do It Best Har	30.67	08/22/2024	Rivets and screws for body panels, coupler socket
In A Parts Warehouse	273.55	08/19/2024	Seat bottom covers, fire extinguisher brackets
Wayland Parts Plus	37.78	07/29/2024	Black autobody silicone
In A Parts Warehouse	94.99	08/23/2024	Windshield towels for buses
Cintas Corp	225.76	08/15/2024	Uniform delivery 7/24, 7/31, 8/07, 8/14
In A Parts Warehouse	306.72	07/29/2024	Oil rags for shop
Paypal Waylandarea	695.00	07/29/2024	Wayland Area Business Director Ad
Michassocsa	200.00	08/01/2024	MSPRA Annual Membership Fee
Masb	99.00	08/21/2024	Superintendent evaluation training for board member
Masb	99.00	08/21/2024	Superintendent evaluation training for board member
Masb	686.00	08/21/2024	MASB conference registration for board member
Masb	488.00	08/01/2024	MASB conference registration for board member
Michassocsa	550.00	08/21/2024	Registration for MASA Fall Conference
Julie Causton	39.00	08/05/2024	Inclusive Schooling Kit - Special Education PD.
Voyant	517.47	08/26/2024	Building Phones
Spectrum	54.18	08/19/2024	MS Phones
Dnh Godaddy.Com	199.98	08/17/2024	SSL Certificate
In Deltamath Solution	1190.00	08/23/2024	Delta Math Licenses
Spectrum	1214.83	08/19/2024	Fiber
Spectrum	59.99	08/19/2024	District Internet
Att Bill Payment	93.09	08/19/2024	HS back-up internet
Sling.Com	61.00	07/28/2024	Fitness Center TV
Www.Pisignage.Com	120.00	08/15/2024	Network Software
Logisoft Computer Prod	2344.00	07/31/2024	Adobe
Amazon Mktpl	191.94	08/27/2024	Wireless Barcode Scanners
Amazon.Com	123.95	08/25/2024	Logitech iPad keyboard case
Ebay O	211.95	08/23/2024	New Phones
Amazon Mark	235.44	08/23/2024	Monitor Mounts
Amazon Mark	855.20	08/17/2024	USB charging blocks, Sundix iphone chargers
Amazon Mktpl	19.78	08/19/2024	Computer Speakers
Amazon Mktpl	88.41	08/17/2024	Power strips, extension cord
Amazon Mark	279.80	08/18/2024	Power strips
Apple.Com/Us	1853.94	08/16/2024	Macbook pro
Apple.Com/Us	150.00	08/16/2024	Bundle gift card for MacBook
Amazon.Com	2309.93	08/12/2024	Roku Tv's
Amazon	2239.68	08/12/2024	Monitors
Amazon.Com	429.99	08/12/2024	Roku Tv's
Amazon.Com	1490.00	08/02/2024	Roku Tvs
Technology Solutions	220.00	08/23/2024	iPad repairs
Technology Solutions	110.00	08/16/2024	iPad repairs
Technology Solutions	275.00	07/26/2024	iPad repairs
Grand Trav Resort	121.00	08/20/2024	MIAAA Conference in March.
Grand Trav Resort	152.00	08/20/2024	MIAAA Conference in March.
Riddell All American	1820.45	08/02/2024	Shoulder Pads
Riddell All American	3964.84	08/01/2024	FB Helmets Reconditioned
Spotify Usa	19.99	08/16/2024	Music for games
Sportdecals	434.50	08/16/2024	Football sports decals.
Bsn Sports Llc	37.99	08/05/2024	Water filter replacement for outdoor stadium
Bsn Sports Llc	1734.40	08/05/2024	Boys tennis uniforms.
Miaaa Membership	156.00	08/20/2024	MIAAA athletic assistant membership fee
Micsa	50.00	08/15/2024	Swim coach membership fee.
Miaaa Membership	57.20	08/14/2024	MIAAA 24-25 Admin Assistant membership fee.
Miaaa Membership	161.20	08/14/2024	MIAAA 24-25 AD membership fee.
Mhsaa	30.00	08/07/2024	MHSAA AD In-Service
In Pit4m	1200.00	08/05/2024	Subscription-weight room
Amazon Mark	53.97	08/21/2024	Scented Marker, Clear Organizer Bins, Index Cards
Amazon Mark	832.40	08/17/2024	LED Par Lights Zoom
Full Compass Sys Vt	1558.00	08/06/2024	Dual Wireless Transmitters & Hand Transmitter

Full Compass Sys Vt	130.66	08/22/2024	DMX-M Cable, 3 DMX 5PIN Female Turn 1' 3-pin DMX
Amzn Mktp US	149.95	08/12/2024	Merchant Warranty on 5 Shehds Lighting Fixtures
4te Go Figure, Inc.	79.00	08/16/2024	Software-Fitness center
McGraw-Hill Higher Ed	7350.00	08/20/2024	Textbooks
McGraw-Hill K-12	13623.99	08/20/2024	Textbooks
McGraw-Hill K-12	8851.58	08/13/2024	Textbooks
McGraw-Hill K-12	9368.94	08/13/2024	Textbooks
McGraw-Hill K-12	15022.41	08/10/2024	Textbooks
Wayland Do It Best Har	437.20	08/13/2024	Paint & paint supplies MS Servery
D Poole.	6255.00	07/30/2024	Kitchen Hood and ventilation cleaning
Wcproducts	2184.91	08/08/2024	Alum pulleys, spacers, adapters, Kraken , FRC radio
The Thrifty Bot	311.05	08/07/2024	Hex adapter, Nut battery terminals, LaserCANS
Tst 4 One 2 Distiller	250.00	08/21/2024	Lunch, Teacher PD Day 2
Jimmy Johns	251.65	08/20/2024	Open House staff dinner
Hardings Market	41.54	08/18/2024	Cookies, Veggies/dip, chips
Amzn Mktp US	47.31	08/26/2024	Recycling Bins
Hardings Market	129.09	08/20/2024	Senior Sunset Supplies
Hardings Market	4.00	08/18/2024	Student Council Supplies
Amazon Reta	69.55	08/16/2024	Student Council Supplies
Family Dollar	30.00	08/17/2024	Hallway Supplies
Family Dollar	18.00	08/18/2024	Student Council Supplies
Meijer	25.47	08/17/2024	Hallway Supplies
Dollar Tree	8.75	08/17/2024	Student Council Supplies
Amazon Mark	46.32	08/14/2024	Hallway Supplies
Amazon Mark	151.28	08/14/2024	Hallway Supplies
Dollar Tree	25.00	08/13/2024	Hallway Supplies
Target	36.93	08/11/2024	Staff Birthday Gifts
Dollar Tree	37.50	08/11/2024	Hallway Supplies
Amzn Mktp US	2155.96	08/21/2024	Laptops
Gypsyjoy Creation	550.00	08/06/2024	Youth camp shirts.
Amazon Mark	-15.98	08/18/2024	Refund on charging station.
Wayland Do It Best Har	4.23	08/15/2024	Key
Amazon Mark	15.98	08/14/2024	Charging dock for ipads.
Gofan Market	450.00	08/13/2024	GoFan Ticket stands.
Hardings Market	53.79	08/05/2024	Water, plates, chips for staff for physical night.
Jimmy Johns	97.50	08/06/2024	Food for staff for physical night.
Cke Marias Pizza & It	278.60	07/29/2024	Food for coaches meeting.
Bsn Sports Llc	680.00	08/05/2024	JV volleyball jersey's
Bsn Sports Llc	97.00	08/05/2024	VB long sleeve for JV libero
Amazon Mktpl	6.21	08/18/2024	Teacher PD Day 2 I Spy activity. Ants
Endzone Camera Llc	2499.00	08/26/2024	Football camera
In Raizedup Llc	584.85	08/05/2024	Summer camp tee's
Bsn Sports Llc	1308.00	08/05/2024	Coaches apparel
Bsn Sports Llc	529.80	08/05/2024	Football coaches hats
Bsn Sports Llc	612.00	08/05/2024	Coaches apparel
In Screen Ideas	640.00	08/20/2024	baseball summer camp tees.
Amazon.Com	226.18	08/13/2024	Goalie Gloves for Keepers
Amazon Mktpl	67.99	08/11/2024	Portable Blower for Soccer Stadium Cleanup
Amazon Mark	73.53	08/07/2024	Carabiner Clips for Bags and a ball pump.
Amzn Mktp US	335.78	08/06/2024	Tents for benches at Soccer Stadium
Bsn Sports Llc	950.00	08/05/2024	Boys soccer socks.
Sq Rt Stitchcrafts	393.60	08/15/2024	Staff shirts
In Custom Klean Power	4000.00	08/13/2024	Surface clean 2 sets of tennis courts
	<u>\$ 271,435.60</u>		