

Wayland Union School Purchase Card Activity August 2025

Vendor	Amount	Date	Description
Integrity Business Gr	442.24	08/14/2025	Construction paper - laminating film binders
Wayland Do It Best Har	212.66	08/26/2025	Paint for our hallway project
Amazon Mktp	39.82	08/13/2025	Hooks for teacher nametags, supplies for parents car tags
Amazon Mktp	29.97	08/13/2025	Open house stickers for kids, hole punch for car tags
Amazon Mktp	76.08	08/10/2025	Hooks for med bags/ supplies for lunchroom board
Amazon Mktp	156.50	08/10/2025	Supplies for kids at Open House and for our CHK Assemblies
Amazon Mktp	39.99	08/10/2025	Caution signs for our pick/up and drop/off lanes
Amazon Mktp	30.98	08/06/2025	Supplies for CHK Assemblies
Zaner-Bloser, Inc	4687.54	07/31/2025	Handwriting books for 2nd and 3rd grade
Acco Brands Direct	166.24	08/07/2025	Laminating rolls
Amazon Mktp	718.20	08/07/2025	Teacher's tape
Amazon.Com	299.09	08/05/2025	Really Good Stuff folders for Kindergarten
Amazon Mark	90.73	08/11/2025	Classroom supplies
Zaner-Bloser, Inc	2507.67	08/08/2025	Zaner- Bloser Handwriting Books 2nd and 3rd grades
Amazon Mark	38.97	07/31/2025	Planners for 3rd grade teachers
Scholastic, Inc.	1819.24	08/19/2025	Scholastic magazine subscriptions
Learning Without Tears	222.75	08/12/2025	Learning w/o Tears books
Learning Without Tears	1366.20	08/07/2025	Learning without tears books
Scholastic, Inc.	2292.15	08/14/2025	Scholastic Magazines, Y5 - 3rd grades
Learning Without Tears	954.36	08/02/2025	Learning without Tears
Amazon Mark	15.99	07/31/2025	Tooth necklaces for students
Amazon Mktp	49.89	08/27/2025	Earpiece for walkie
Amazon Mktp	31.81	08/22/2025	Band-Aids
Wayland Do It Best Har	24.87	08/21/2025	Whistles for playground staff
Amazon Mktp	73.20	08/16/2025	Band-aids for classrooms
Amazon Mktp	39.88	08/04/2025	Hangers for lost and found
Amazon Mktp	117.00	08/02/2025	Bins for cold lunch
Dollar General	9.50	08/20/2025	Mini Marshmallows, Tape, Spaghetti
Amazon Mark	330.36	08/18/2025	Paper Towels, Multibran Cereal, Small Funnel, Food Coloring, Corn Starch
Wp Classroom Cereal	30.00	08/26/2025	Classroom Cereal Subscription
Amazon Mktp	52.77	08/18/2025	Surge Protector Power Strip, Place Card Holders, Charging Type C Chargers
Amazon Mktp	30.16	08/18/2025	iPhone Chargers
Teacherspayteachers.Co	32.00	08/15/2025	GLC20 Career Studies Course Bundle
Amazon Mktp	58.22	08/11/2025	Power Strip, Lanyards, Pencils, Golf Pencils
Teacherspayteachers.Co	28.62	08/07/2025	Grammar warmups, lesson plan social contract, Student routines, warm ups
Amazon Mark	9.89	08/11/2025	Dry board erasers
Amazon Mark	290.39	08/05/2025	Sticky notes, erasers, colored pencils, dry erase, pencils, notepads, markers
Amazon Mktp	74.60	08/03/2025	Dry Erase Boards
Msvma	385.00	08/11/2025	MSVMA Membership
Msvma	385.00	08/11/2025	MSVMA Membership Dues
Full Compass Sys Vt	158.00	08/25/2025	SDI to HDMI converters for HS news team camera use.
Broadway Licensing	147.83	08/23/2025	Tickets
Amazon Mktp	49.99	08/14/2025	Supplies for Intro to Production activity
Amazon Mktp	13.94	08/26/2025	Colored Note Cards
Amazon.Com	51.13	08/26/2025	Dish soap & Detergent
Amazon Mktp	88.98	08/26/2025	Speakers
Sp Dance Ed Tips	49.99	08/01/2025	Teaching Supplies for Dance
Amazon Mark	71.99	08/26/2025	PE Pennies
Amazon.Com	123.20	08/16/2025	Dodgeballs
Sq The Candy Store	17.99	08/14/2025	Accidental Purchase
Amazon.Com	72.14	08/14/2025	Dodgeballs
J.W. Pepper	655.50	08/15/2025	Music Curriculum
Paypal Moirasmile	22.50	08/15/2025	Music Curriculum
J.W. Pepper	69.64	08/14/2025	Music Curriculum
Amazon Mark	125.96	08/27/2025	Wolf mask, wolf cape, red riding hood costume, and dance/guard shoes.
Pyle Percussion Inc	1088.28	08/11/2025	Mobile racking/cart for orchestra bells and extra mounts.
Airbrush Images Inc	217.35	08/07/2025	Printed vinyl sideline covers for this year's marching show.
Sweetwater Sound	325.70	08/07/2025	Countryman wireless soloist mic for flute.
The Home Depot	16.96	08/03/2025	Rubber straps to replace the dried out/broken ones for our concert bass drum.
Airbrush Images Inc	776.25	08/04/2025	Flags for this year's marching band show
Firehousemusic	103.93	08/01/2025	Rack Mount and dust cover, and a Patch cable.
Amazon Mktp	735.28	08/09/2025	Pencils, expo, erasers, tape, index cards
Amazon Mktp	33.56	08/08/2025	Glue sticks, expo
Broadway Licensing	1070.47	08/14/2025	Royalties for Fall one acts.
Bsn Sports Llc	236.00	08/01/2025	Staff apparel
In Plt4m	1200.00	07/30/2025	Strength program for students.
Bsn Sports Llc	236.00	08/01/2025	Staff apparel

Amazon Mktpl	18.02	08/20/2025	Office supplies
Amazon Mktpl	12.56	08/20/2025	Office supplies for preschool director
Lakeshore Learning Mat	193.62	08/22/2025	Sensory shapes, liquid floor tiles, fidget poppers, tray, balls
Lakeshore Learning Mat	48.71	08/22/2025	Fidget board
Lakeshore Learning Mat	36.11	08/15/2025	Recycling truck toy
Lakeshore Learning Mat	1156.14	08/03/2025	Heavy duty large storage unit
Amazon Mark	69.00	07/30/2025	Weight stuffed dinosaur
Amazon Mktpl	185.67	07/28/2025	Two sided whiteboard, microfiber clothes, markers
Amazon Mark	129.99	07/29/2025	Ergonomic office desk chair
Lakeshore Learning Mat	5363.64	08/15/2025	Dramatic play learning space - doll bedding set, cash register, career costumes
Lakeshore Learning Mat	9554.15	08/02/2025	Easy clean couch, low teaching tables, play traffic signs, castle blocks
Lakeshore Learning Mat	1323.72	07/31/2025	20 cubby storage unit, bookstand, clear bins, clear storage box
Allpaid Allegan Count	237.75	08/06/2025	Environmental Health Inspection fee for Dorr licensing renewal
Som Lara Cclb License	100.00	08/05/2025	Dorr licensing renewal fee
Amazon Mktpl	165.27	08/21/2025	Clipboards for Classroom
Texthelp Inc	259.99	08/25/2025	News2You Subscription
Amazon Mktpl	14.69	08/17/2025	USB Console Cable
Amazon Mktpl	155.88	08/27/2025	Candy senior meetings
Amazon Mktpl	58.50	08/09/2025	Paper, sticky notes, pens
Amazon Mktpl	44.43	08/08/2025	Color paper
Amazon Mark	61.02	08/04/2025	Pulse OX, Bandages, Pads, Gloves
School Nurse Supply In	177.80	08/04/2025	Bandages, bags, Hot/cold packs, cotton balls
Amazon Mark	9.49	08/04/2025	Glucose meter with strips, wipes, lancets
Amazon Mark	61.01	08/04/2025	Pulse OX, Bandages, Pads, Gloves
School Nurse Supply In	177.80	08/04/2025	Bandages, bags, Hot/cold packs, cotton balls
Amazon Mark	9.48	08/04/2025	Glucose meter with strips, wipes, lancets
Amazon Mark	61.01	08/04/2025	Pulse OX, Bandages, Pads, Gloves
School Nurse Supply In	177.80	08/04/2025	Bandages, bags, Hot/cold packs, cotton balls
Amazon Mark	9.47	08/04/2025	Glucose meter with strips, wipes, lancets
Amazon Mark	61.03	08/04/2025	Pulse OX, Bandages, Pads, Gloves
School Nurse Supply In	177.80	08/04/2025	Bandages, bags, Hot/cold packs, cotton balls
Amazon Mark	9.47	08/04/2025	Glucose meter with strips, wipes, lancets
Amazon Mark	61.01	08/04/2025	Pulse OX, Bandages, Pads, Gloves
School Nurse Supply In	177.80	08/04/2025	Bandages, bags, Hot/cold packs, cotton balls
Amazon Mark	9.47	08/04/2025	Glucose meter with strips, wipes, lancets
Walmart.Com	98.68	08/25/2025	Snacks and Gift Card
Amazon.Com	19.16	08/22/2025	Books
Ab Abebooks.Co	58.93	08/21/2025	Books
Amazon Mktpl	9.98	08/22/2025	Books
Open Up Resources	4144.00	08/18/2025	OUR BKWM Teacher Course, Word Study & Block Set
Open Up Resources	284.00	08/13/2025	OUR BKWM Teacher Course & Word Study
Amazon Mark	5.99	07/31/2025	Books
Amazon Mktpl	26.76	07/31/2025	Books
Ab Abebooks.Co	15.58	07/30/2025	Books
Open Up Resources	16807.24	07/30/2025	OUR BKWM Subscription & Support
Ab Abebooks.Co	24.43	07/30/2025	Books.
Ab Abebooks.Co Lwsnjy	31.19	07/30/2025	Books
Zaner-Bloser, Inc	96525.00	07/28/2025	Superkids Books, Kits, Teaching Material & License
Open Up Resources	49360.76	07/30/2025	OUR BKWM Subscription & Support
Doubletree Hotels	68.00	08/08/2025	PLC Conference parking
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel - Batenburg
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel
Huntington Place Cc	196.00	08/07/2025	PLC Conference attendees lunch
Huntington Place Cc	60.00	08/07/2025	PLC Conference attendee lunch
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel - Onken
Anchor Bar Detroit Llc	490.14	08/06/2025	PLC Conference - attendee dinner
Cleveland Marriott Dt	-65.28	08/06/2025	Credit - hotel sales tax
Cleveland Marriott Dt	-65.28	08/06/2025	Credit - conference hotel sales tax.
Holiday Inn Mt Pleasan	572.76	07/31/2025	Conference hotel
Holiday Inn Mt Pleasan	-30.96	07/31/2025	Credit - sales tax
Panera Bread	18.24	07/29/2025	MiMTSS Conference lunch
Www.Danielsongroup.Org	600.00	08/13/2025	DG Skilled Observer Program - Baker
U Of O Pbis Apps	4050.00	08/23/2025	SWIS software license
Explorelearning,Ilc	17892.20	07/30/2025	Gizmos& Reflex Math Renewal
Mtu-Cashiers Office We	2000.00	07/27/2025	Mi Star subscription.
Apple Spice Box Lunch	243.79	08/10/2025	Lunch - Principals Retreat
Amazon Mark	40.57	08/15/2025	Stylus pens, inspirational sticky notes, teacher stickers
Solution Tree Inc	24.95	08/15/2025	Digital video

Amazon Mark	6.59	08/15/2025	Vinyl Teacher stickers
Mde Educator License	45.00	08/25/2025	Sub Permit Fee
Mde Educator License	45.00	08/25/2025	Sub Permit Fee
Bookbug, Llc	428.08	08/13/2025	Books for the library
Starfall Education	177.50	08/22/2025	Annual Starfall.com renewal.
Rolling Rabbit Books	25.58	08/14/2025	Books for Dorr collection.
Starfall Education	177.50	08/22/2025	Annual Starfall.com renewal
Amazon Mark	148.45	08/17/2025	Computer supplies
Amazon Mark	139.97	08/15/2025	computer supplies
Amazon Mktp	82.40	08/15/2025	Headphones
Wm Supercenter	303.52	08/13/2025	Office and processing supplies
Amazon Mktp	93.72	08/03/2025	Supplies to promote reading, use for tersting, and launch of Bookworms
Amazon Mktp	36.50	08/02/2025	Classroom decorations for Media class and Library
Amazon Mktp	21.45	08/20/2025	Skittles/Reward System
Amazon.Com	75.51	08/01/2025	Misc Supplies
Basic	58.34	07/30/2025	Section 125 Monthly Fee
Tst 4 One 2 Distiller	400.00	08/13/2025	Summer Staff Appreciation Lunch
Pm Engraving Company	24.11	07/29/2025	Name plate for student board member
Mi Educ Directory	34.95	08/20/2025	Michigan Education Directory
Vistaprint	204.84	08/19/2025	District business cards
Usps Po	11.87	08/13/2025	Mailing of legal documents for student
Amazon.Com	28.39	08/26/2025	Computer mouse, birthday books
Amazon Mktp	117.93	08/14/2025	Cardstock, name tag stickers
Amazon Mktp	17.07	08/07/2025	Lysol, paper towels
Amazon Mktp	209.60	08/05/2025	Bracelets, tooth boxes, stickers, dry erase sign, carpet spots, golf pencils
Pub Printing	121.55	08/04/2025	CA-60 folders
Integrity Business Sol	166.19	08/01/2025	Colored paper, whiteout, pencil sharpener, binder clips, staples
Integrity Business Gr	29.97	08/14/2025	Bool tape for CA60's
Amazon Mktp	35.78	08/13/2025	Binder clips , plant stand
Amazon Mark	11.99	08/06/2025	Books
Amazon Mktp	8.44	08/05/2025	Books
Amazon Mktp	6.58	08/05/2025	Books
Amazon Mktp	6.58	08/05/2025	Books
Amazon Mktp	10.59	08/05/2025	Books
Amazon Mktp	6.51	08/05/2025	Books
Amazon Mktp	6.58	08/05/2025	Books
Amazon Mktp	6.61	08/05/2025	Books
Amazon Mktp	23.86	08/04/2025	Books
Amazon Mktp	11.48	08/04/2025	Books
Amazon Mktp	6.58	08/04/2025	Books
Amazon Mktp	7.05	08/04/2025	Books
Amazon Mktp	10.99	08/04/2025	Books
Amazon Mktp	8.94	08/04/2025	Books
Amazon Mktp	6.58	08/04/2025	Books
Amazon Mktp	6.58	08/04/2025	Books
Amazon Mktp	6.58	08/04/2025	Books
Amazon Mark	98.73	08/03/2025	Acrylic wall bookshelf; Happy Birthday certificates; Sticky notes/sticky pads
Amazon Mktp	8.98	08/02/2025	Books
Amazon Mktp	6.81	08/03/2025	Books
Amazon Mktp	52.86	08/18/2025	Name plates principals
Amazon Mktp	50.58	08/09/2025	Bulletin board, notepad, pastel paper
Amazon Mktp	239.55	08/07/2025	Teacher gift bags, Ipad pen KR
Amazon Mktp	17.47	08/01/2025	Replacement key for med cabinet
Amazon Mktp	187.22	08/01/2025	ipad case/keyboard KR, BV
Amazon Mktp	85.15	07/31/2025	Laminate/signage
Amazon Mktp	16.98	08/22/2025	iPad stand for check-in/out station
Amazon Mktp	18.98	08/16/2025	Supplies for bulletin board
Amazon Mktp	77.09	08/11/2025	Supplies for bulletin board and staple remover
Amazon Mktp	367.34	08/05/2025	Pencil sharpeners, band-aids, small envelopes, tape, sticky notes
Amazon Mktp	44.44	08/27/2025	Planner, Adjustable Tablet Stand, Double Sided Tape
Integrity Business Gr	199.60	08/22/2025	Lined Paper
School Specialty Ecomm	302.20	08/22/2025	Legal Pads, Index Tabs, Legal Pads, Paper (A-Z) tabs
Memspa	599.00	08/02/2025	Dues for Mrs. Robinson
Amazon Mark	45.51	08/22/2025	Stapler, Sharpie, Pens
Amazon Mktp	18.80	08/22/2025	Highlighters
Amazon Mktp	14.24	08/21/2025	Pens
West Michigan Document	422.50	08/14/2025	Document shredding for the district
Consumers Energy Co	1997.00	07/31/2025	Electrical relocation new Admin Building_Bond
Smartsign	303.46	08/11/2025	Directional signage High School
Amazon Mktp	22.98	08/06/2025	Directional signage High School
Smartsign	276.44	07/31/2025	Directional signage for the High School
Hcm Kraai Well Drillin	7658.00	08/11/2025	HS Irrigation work/repair
Wilcoxnews	240.00	08/05/2025	Allegan County News -Display Legals 3x8 Truth in Taxation

Lameyer Plumbing Inc	175.00	08/21/2025	Water heater inspection for preschool at Baker.
Lameyer Plumbing Inc	175.00	08/21/2025	Water heater inspection for preschool at Dorr
Republic Services Tras	72.85	08/07/2025	Trash removal
Republic Services Tras	236.51	08/07/2025	Trash & recycling removal
Republic Services Tras	56.26	08/07/2025	Trash removal
Republic Services Tras	334.85	08/07/2025	Trash removal
Republic Services Tras	334.85	08/07/2025	Trash removal
Republic Services Tras	143.84	08/07/2025	Trash removal
Republic Services Tras	523.60	08/07/2025	Trash removal
Republic Services Tras	334.85	08/07/2025	Trash removal
Republic Services Tras	829.85	08/07/2025	Trash removal
Total Fire Protection	2411.12	08/21/2025	Exchanges, testing work done from inspections_Middle School
Total Fire Protection	540.30	08/14/2025	Extinguishers testing that were due from Inspections_Pine St
Total Fire Protection	813.00	08/14/2025	Extinguisher testing/maintenance due from inspections_Baker
Total Fire Protection	459.75	08/14/2025	Extinguisher replacements due from inspections_Transportation
Windemuller Electric	965.87	08/07/2025	Locate & repair underground feeder cable to the well pump
Pro-Mow Lawn Care Llc	870.50	08/14/2025	Irrigation activation & repairs HS practice field
Pro-Mow Lawn Care Llc	601.30	08/07/2025	Soccer game field service call for refitting pvc pipe fittings at vacuum breaker
Fsi Michigan Utilities	57.24	08/07/2025	Heating bill for 851 Wildcat Dr 6/20 - 7/21
Fsi Michigan Utilities	53.86	08/07/2025	Heating bill for 893 E Superior St Apt A 6/20 - 7/22
Fsi Michigan Utilities	55.50	08/07/2025	Heating bill for 900 135th 6/20 - 7/21
Fsi Michigan Utilities	51.04	08/07/2025	Heating bill for 324 W Sycamore St 6/23 - 7/21
Fsi Michigan Utilities	53.57	08/07/2025	Heating bill for 324 W Sycamore St 6/23 - 7/22
Fsi Michigan Utilities	122.03	08/07/2025	Heating bill for 507 W Sycamore St 6/23 - 7/22
Consumer Energy	433.11	08/14/2025	Heating bill for 4157 18th St 6/25 - 7/24
Fsi Michigan Utilities	111.64	08/07/2025	Heating bill for 435 E Superior St 6/20 - 7/22
Fsi Michigan Utilities	69.57	08/07/2025	Heating bill for 870 1/2 E Superior St 6/20 - 7/21
Fsi Michigan Utilities	308.11	08/07/2025	Heating bill for 870 135th 6/20 - 7/21
Fsi Michigan Utilities	313.98	08/07/2025	Heating bill for 201 Pine St 6/23 - 7/22
Fsi Michigan Utilities	51.20	08/07/2025	Heating bill for 316 Pearl St 6/23 - 7/23
Fsi Michigan Utilities	179.96	08/07/2025	Heating bill for 701 Wildcat Dr 6/20 - 7/21
Consumer Energy	814.19	08/14/2025	Electric bill for 314 Pearl St 6/25 - 7/24
Consumer Energy	314.97	08/14/2025	Electric bill for 850 E Superior St 6/25 - 7/24
Consumer Energy	801.05	08/14/2025	Electric bill for 893 E Superior St Unit A 6/9 - 7/21
Consumer Energy	92.62	08/14/2025	Electric bill for 893 E Superior St Unit C 6/9 - 7/21
Consumer Energy	262.11	08/14/2025	Electric bill for 893 E Superior St Unit B 6/9 - 7/21
Consumer Energy	51.12	08/14/2025	Electric bill for 893 E Superior St Unit D 6/9 - 7/21
Great Lakes Energy Coo	574.31	07/31/2025	Electric bill for 851 Wildcat Dr 6/7 - 7/7
Consumer Energy	1697.42	08/14/2025	Electric bill for 507 W Sycamore St #2 6/25 - 7/24
Consumer Energy	2509.99	08/14/2025	Electric bill for 507 W Sycamore St #2 6/25 - 7/24
Consumer Energy	1359.57	08/14/2025	Electric bill for 4157 18th St 6/24 - 7/24
Consumer Energy	2509.99	08/14/2025	Electric bill for 4157 18th St 6/24 - 7/24
Consumer Energy	1029.23	08/14/2025	Electric bill for 435 E Superior St 6/25 - 7/24
Consumer Energy	2509.99	08/14/2025	Electric bill for 435 E Superior St 6/25 - 7/24
Consumer Energy	2288.27	08/14/2025	Electric bill for 201 Pine St 6/25 - 7/24
Consumer Energy	1712.28	08/14/2025	Electric bill for 201 Pine St 6/21 - 7/22
Consumer Energy	831.00	08/14/2025	Electric bill for 316 Pearl St 6/25 - 7/24
Consumer Energy	589.13	08/14/2025	Electric bill for 701 Wildcat Dr 7/1 - 7/31
Amazon Mktp	39.59	08/21/2025	Scan card printer ribbon
Brimar Industries	94.87	08/20/2025	Wildcat Dr road signs
Amazon Mktp	38.99	08/13/2025	Tire inflator
Wayland Do It Best Har	1257.42	08/11/2025	Hitch pin, cut wheel, ball mount, saw blades, water filter, paint & paint supplies
Amazon Mktp	22.63	07/28/2025	Gallo drain gun, AC cleaner opener kit w/flexible hose
Kss Enterprises	25.92	08/25/2025	Arsenal Suprox, dust pans
Kss Enterprises	1836.54	08/15/2025	Graffiti clnr, Arsenal clnrs, TB, erasing pads, scour pads, PT, dust pans
In Fwsbfilter	451.52	08/14/2025	HVAC Filters
Wayland Do It Best Har	93.44	08/11/2025	U-Haul boxes, fasteners, caulk
Johnstone Supply	696.64	08/08/2025	HVAC Blower Motor
Johnstone Supply	347.23	08/06/2025	Refrigerant_Room 154
Kss Enterprises	1715.55	08/15/2025	Graffiti clnr, Arsenal clnrs, erasing pads, hand pad, trash bags, scour pads
In Fwsbfilter	541.80	08/14/2025	HVAC Filters
Wayland Do It Best Har	112.89	08/11/2025	Wall plate, u-haul boxes, ceiling paint
Kss Enterprises	21.39	08/25/2025	Citric cleaner, Fiber cloth
Kss Enterprises	2848.65	08/15/2025	Graffiti clnr, Comet, Arsenal clnrs, bowl clnrs, Kaiblooe, TB, PT, fiber cloth, TP
In Fwsbfilter	270.91	08/14/2025	HVAC Filters
Johnstone Supply	561.33	08/08/2025	HVAC blower motor
Kss Enterprises	11.05	08/25/2025	Fiber cloth
Kss Enterprises	1485.46	08/15/2025	Arsenal clnrs, Graffiti clnr, Take Down, hand pads, erasing sponges, filters, TB
Kss Enterprises	382.21	08/15/2025	Arsenal clnrs, Scour pads, fiber cloth, erasing pads, TP, brush bowls, PT
Young Supply Co	3132.00	08/14/2025	Cope compressor for HS lobby/cafe area
In Fwsbfilter	2031.84	08/14/2025	HVAC Filters
Family Farmhome	43.41	08/14/2025	Paracord for soccer nets, washers, outlets
Wayland Do It Best Har	337.73	08/11/2025	Epoxy, keys, traps, ant baits, plug, GFCI cover, outlet, fasteners, concrete

Trane US Inc Commercia	388.10	08/08/2025	Expansion valve HP 6
Johnstone Supply	216.47	08/08/2025	Reclaim cylinder & Refrigerant
Amazon Mktp	391.05	08/07/2025	Electric Strike_HS #15
Kss Enterprises	11.05	08/25/2025	Fiber cloth
Kss Enterprises	584.51	08/15/2025	Take Down, fiber cloth, bowl cleaner, trash bags, toilet tissue, janitor cart
Kss Enterprises	1970.04	08/15/2025	Arsenal clnrs, Comet, Take Down, erasing pads, waxed bags, detergent, TB
In Fwsbfilter	361.22	08/14/2025	HVAC Filters
Wayland Do It Best Har	74.09	08/11/2025	Drywall compound, duplex switch, corner bead, sandpaper, taps, drywall
Johnstone Supply	76.45	08/08/2025	Condensate Pump Pine St
Kss Enterprises	11.05	08/25/2025	XL nitrile gloves
Kss Enterprises	2663.57	08/15/2025	Arsenal clnrs, bowl clnrs, Gum Go, dusters, liquid enzyme, TB, PT, fiber cloth
In Fwsbfilter	857.89	08/14/2025	HVAC Filters
Wayland Do It Best Har	35.89	08/11/2025	Bolt snap, fasteners, bolt anchors, spray paint, anchors
Amazon Mktp	238.00	07/25/2025	MS cooling fans for VFD's
Amazon Mktp	37.99	08/22/2025	Rain coat
Wayland Parts Plus	63.21	08/18/2025	Grease gun, red grease
Family Farmhome	43.32	08/14/2025	Milwaukee packout organizer, socks
Amazon.Com	-84.96	08/12/2025	Work shoes return/refund
Wayland Do It Best Har	19.99	08/11/2025	Work t-shirt and transfer_KC
Wayland Do It Best Har	176.52	08/11/2025	Trimmer, battery_DM
Amazon.Com	84.96	07/31/2025	Work shoes
Amazon Mark	22.97	08/05/2025	Sticky dots for wall postings
C Comm Of Kalamazoo In	1303.60	08/22/2025	Camera and tablet install on new buses
Dorr Standard Service	850.00	07/29/2025	Wrecker Bus Service
Hydro-Chem Systems Inc	2446.60	08/04/2025	Bus wash soap and acid
Wayland Parts Plus	63.61	08/25/2025	Oil change kit for transit van, welding helmet batteries
Unity School Bus Parts	378.00	08/26/2025	Seat covers, telescoping brooms for buses
Wayland Parts Plus	34.38	08/22/2025	Fuel hose for new bus accessory installs
Wayland Parts Plus	39.50	08/20/2025	Exhaust band clamps
Wayland Parts Plus	52.06	08/19/2025	Oil change for bus garage truck
Safety Vision	1412.56	08/18/2025	HVR camera system for new bus
Amazon Mktp	121.20	08/18/2025	Crossing paddle magnets
Wayland Parts Plus	12.71	08/18/2025	Bus primer sealer
In A Parts Warehouse	302.00	08/05/2025	Rear body repair panels
Unity School Bus Parts	283.10	08/06/2025	Stop sign brackets, yellow paint and primer
Linde Gas & Equipment	33.75	08/26/2025	Torch tank rental 7/20-8/20
Linde Gas & Equipment	32.95	08/21/2025	Torch tank rental 6/20-7/20
Cintas Corp	291.31	08/21/2025	Uniform delivery 7/30, 08/06, 08/13, 8/20
Cintas Corp	252.96	07/29/2025	Uniform delivery 7/02, 7/09, 7/16, 7/23
Hardings Market	74.88	08/19/2025	PD day breakfast
Hardings Market	56.83	08/13/2025	Drivers meeting donuts
Med Spec Hlth Med Grp	364.00	08/27/2025	Physical renewal
Grand Traverse Resort	289.00	08/04/2025	Room deposit for MASB conference
Michigan Association O	225.00	08/11/2025	New Administrator Evaluation training
Michigan School Busine	150.00	07/30/2025	Renewal fees MSBO
Nikis Pizza	444.42	08/07/2025	PLC Conference attendee dinner
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel - Di Cesare
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel
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Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel
Doubletree Hotels	547.80	08/08/2025	PLC Conference hotel
Huntington Place Cc	59.00	08/06/2025	PLC Conference attendees lunch
Huntington Place Cc	178.00	08/06/2025	PLC Conference attendees lunch
Voyant	518.55	08/25/2025	Building Phones
Voyant	544.30	07/25/2025	Building Phones
Spectrum	54.18	08/18/2025	MS Phones
Att Bill Payment	93.09	08/19/2025	Monthly Payment
Spectrum	2941.97	08/18/2025	Fiber
Spectrum	35.99	08/18/2025	District internet
Sling.Com	66.99	07/28/2025	Fitness Center TV
Study.Com	29.99	08/19/2025	Study.com for teachers
Logisoft Computer Prod	2344.00	08/19/2025	Adobe Renewal
Amazon Mktp	21.99	08/17/2025	USB C Adapter
Amazon Mktp	21.99	08/15/2025	USB C Adapter - 2 pack
Amazon.Com	119.99	08/14/2025	Logitech Masteer Wireless Mouse
Amazon Mktp	675.06	08/14/2025	iPad charging cables. Dymo return labels. charging cables
Amazon Mktp	2069.70	08/13/2025	50-inch Roku TVs
Amazon Mktp	458.40	08/13/2025	Vinyl Labels. Zip Ties. Mac Book Screen replacements/case
Amazon Mktp	179.46	08/14/2025	6 TV Mounts
Amazon Mktp	239.94	08/12/2025	1 TCL 43 Inch Smart TV
Amazon Mktp	379.99	08/12/2025	Docking Station
Technology Solutions	140.00	08/15/2025	iPad Repairs
Technology Solutions	85.00	08/06/2025	iPad Repairs

Riddell All American	7454.05	07/30/2025	Shoulder pads check, helmets repainted, chin straps, face protectors.
Riddell All American	1868.56	08/05/2025	Helmet reconditioning
Amazon Mark	195.80	08/26/2025	Athletic trainer supplies
Sq Creative Concepts	-18.84	08/18/2025	Tax refund
Sq Creative Concepts	332.84	08/18/2025	Trophies for fall invites.
Sportdecals	427.35	08/05/2025	helmet decals
Bsn Sports Llc	1387.04	07/30/2025	Footballs, kneepads, belts
Amazon MktpI	122.97	08/18/2025	Cheer Mat Fastener
Boosters Inc	1445.00	08/21/2025	Mascot costume
Riddell All American	9043.00	07/30/2025	new football helmets.
Amvolleyballcoachesas	95.00	08/26/2025	Volleyball coaches association fee
Micsa	60.00	08/20/2025	Swim coaches association fee
Miaaa Membership	156.00	08/19/2025	MIAAA Conference registration
Miaaa Membership	234.00	08/19/2025	MIAAA conference registration.
Spotify	19.99	08/16/2025	Music for games.
Miaaa Membership	57.20	08/14/2025	MIAAA admin assistant membership.
Miaaa Membership	208.00	08/14/2025	MIAAA AD membership
Hudl Subscription	2000.00	08/13/2025	Hudl subscription
School Datebooks	1000.00	07/31/2025	Eventlink for sports schedules for the year.
Saugatuck Dune Rides	546.00	07/28/2025	Comm Ed, Exp Learning Summer Saugatuck dune ride tickets
Rogue	664.52	08/07/2025	Bands for the fitness center.
Mfac, Llc	455.95	08/01/2025	Workout bands for strength training.
Wayland Parts Plus	128.72	08/04/2025	Front brakes for food service truck
Sp Andymark Inc.	64.40	07/29/2025	HS Robotics AndyMark game piece
Sp Andymark Inc.	438.00	07/29/2025	HS Robotics Game piece
Hardings Market	56.83	08/19/2025	Donuts PD
Dollar General	103.00	08/18/2025	Candy, pop, plates
Hardings Market	84.83	08/19/2025	Freshmen Orientation Supplies
Hardings Market	171.72	08/19/2025	Senior Sunrise Supplies
Dollar Tree	13.75	08/15/2025	Welcome Week Hallways Supplies
Dollar Tree	38.00	08/13/2025	Welcome Week Hallways Supplies
Dollar Tree	86.75	08/10/2025	Sudent Council Supplies
Dollar Tree	12.50	08/10/2025	Welcome Week Hallway Supplies
Amazon Mark	121.17	08/10/2025	Welcome Week Hallways Supplies
Target	66.16	08/10/2025	Student Council Supplies
Grand Traverse Resort	152.00	08/19/2025	MIAAA conference hotel
Grand Traverse Resort	152.00	08/19/2025	MIAAA Conference hotel
Grit Leadership	1030.00	08/07/2025	Grit leadership for coaches.
Slice Salvinosristoran	125.55	08/05/2025	Food for physicians for physical night
Bsn Sports Llc	410.00	07/30/2025	Staff apparel for district
Art Of Coaching	129.99	08/26/2025	Volleyball program
Amazon Mark	363.62	08/10/2025	Volleyball odds and ends
Amazon MktpI	25.99	08/06/2025	Pool noodles for volleyball
Great Lakes Motorcoach	1560.00	08/21/2025	Motorcoach to football game.
In Raizedup Llc	827.50	08/06/2025	camp shirts fb.
Bsn Sports Llc	684.00	07/30/2025	Nike hats
Bsn Sports Llc	578.96	07/30/2025	Practice jerseys
Riddell All American	115.29	07/30/2025	student bought helmet.
Bsn Sports Llc	1035.00	07/30/2025	Camp shirts
Bsn Sports Llc	635.00	07/30/2025	Camp t-shirts
Bsn Sports Llc	230.00	07/30/2025	Coach shirts.
Bsn Sports Llc	540.00	07/30/2025	Team shirts
Sq Designwear	344.50	08/07/2025	Xc summer camp shirts.
Sa Morman & Co	185.00	08/14/2025	Gym door window replacement - HS Baseball
Amazon MktpI	157.99	08/20/2025	Canopy for soccer stadium.
Amazon Mark	116.48	08/03/2025	Goalie Gloves
Amazon MktpI	214.99	08/03/2025	Goalie Gloves
Sp Gypsyjoy Creation	270.00	08/06/2025	Staff shirts
United Wholesale Deliv	1726.42	08/26/2025	Popcorn, Water, Airheads, Charm Blow Pops
	<u>\$ 382,267.57</u>		