

**Wayland Union School
Purchase Card Activity
December 2021**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 420.00	12/17/2021	Fitness Center--Keytags
4te Go Figure, Inc.	\$ 128.00	12/16/2021	Monthly Membership Software Fees; Annual Rate Lock
Aci Parts Plus	\$ 120.93	12/23/2021	Fully Auto Pneumatic
Aci Parts Plus	\$ 64.24	12/22/2021	FS Ext Life Gold Dom Inflat
Aci Parts Plus	\$ 150.22	12/07/2021	Snowplow Lamp, Fuel Line, 12-10 GA HS, WIX Fuel
All Star Printing	\$ 535.50	12/13/2021	Student of the Month Tees
Allegan County News	\$ 80.00	12/14/2021	Subscripton--Allegan Co. News
Amazon.Com	\$ (66.29)	11/30/2021	Refund for Returned Books
Amazon.Com	\$ (27.05)	11/30/2021	Refund for Returned Books
Amazon.Com	\$ 13.47	12/13/2021	Books
Amazon.Com	\$ 186.41	12/01/2021	Books
Amazon.Com	\$ 7.32	12/11/2021	Books
Amazon.Com	\$ 183.08	12/03/2021	Books
Amazon.Com	\$ 40.59	12/14/2021	Pencil Sharpeners
Amazon.Com	\$ 29.20	12/14/2021	Large Paper Plates
Amazon.Com	\$ 43.97	12/10/2021	Books
Amazon.Com	\$ 200.00	12/10/2021	Staff recognition gift cards
Amazon.Com	\$ 128.38	12/13/2021	Books
Amazon.Com	\$ (0.06)	12/01/2021	Refund for Returned Books
Amazon.Com	\$ 65.36	12/12/2021	Books
Amazon.Com	\$ 24.94	12/12/2021	Books
Amazon.Com	\$ 102.12	12/11/2021	Elkay Valve Solenoids--MS Drinking Fountains
Amazon.Com	\$ 8.68	11/30/2021	Books
Amazon.Com	\$ 15.98	12/04/2021	Sheet Music
Amazon.Com	\$ 30.42	12/01/2021	Mounting tabs
Amazon.Com	\$ 17.99	12/10/2021	Books
Amazon.Com	\$ 12.68	12/11/2021	Books
Amazon.Com	\$ 15.99	12/07/2021	Books
American Red Cross	\$ 80.00	12/11/2021	Staff Infant & Adult CPR/AED/First Aid
Amzn Mktp Us	\$ (9.99)	12/09/2021	Return--Kitchen Wall Hooks
Amzn Mktp Us	\$ (0.61)	12/02/2021	Credit for Shipping Fees
Amzn Mktp Us	\$ 19.69	12/03/2021	Mirror Vinyl for Curtains
Amzn Mktp Us	\$ 18.88	12/03/2021	Gym Floor Tape
Amzn Mktp Us	\$ 178.13	12/06/2021	Preschool--Classroom Supplies
Amzn Mktp Us	\$ 58.76	12/14/2021	Spanish Supplies- Chupa Chups, Construction Paper, Scissors, Erasers
Amzn Mktp Us	\$ 64.98	12/12/2021	Cross walk vest for aides
Amzn Mktp Us	\$ 27.06	12/05/2021	Paper Clips; Binder Clips
Amzn Mktp Us	\$ 61.11	12/01/2021	Christmas Stationery for Santa Letters, Supplies
Amzn Mktp Us	\$ 12.17	12/01/2021	Preschool--Classroom Supplies
Amzn Mktp Us	\$ 18.98	12/06/2021	Preschool--Classroom Supplies
Amzn Mktp Us	\$ 64.29	12/03/2021	Cookie Boxes; Mini Greeting Cards
Amzn Mktp Us	\$ 105.00	12/15/2021	Drinking Fountain Faucet_Room 148
Amzn Mktp Us	\$ 160.24	12/01/2021	Books
Amzn Mktp Us	\$ 34.90	11/30/2021	Library Supplies
Amzn Mktp Us	\$ 69.98	12/09/2021	Resin
Amzn Mktp Us	\$ 322.19	11/29/2021	New Titles; Supplies
Amzn Mktp Us	\$ 27.95	12/10/2021	Filter for Admin humidifier
Amzn Mktp Us	\$ 11.95	12/05/2021	Raffle tickets
Amzn Mktp Us	\$ 170.68	12/01/2021	Books
Amzn Mktp Us	\$ 37.53	12/08/2021	Additional Cookie Boxes; Mini Greeting Cards
Amzn Mktp Us	\$ 8.54	12/10/2021	Books
Amzn Mktp Us	\$ 145.99	12/03/2021	Standing Desk
Amzn Mktp Us	\$ 49.99	12/08/2021	Wireless Mouse
Amzn Mktp Us	\$ 20.97	12/06/2021	Preschool--Classroom Supplies
Amzn Mktp Us	\$ 399.66	12/03/2021	Library Supplies
Amzn Mktp Us	\$ 11.64	12/10/2021	Books
Amzn Mktp Us	\$ 96.01	12/14/2021	Spanish Supplies - Blank Cards, Post It Labeling, Expo Markers, Pencils
Amzn Mktp Us	\$ 69.24	12/14/2021	Spanish Student Activiey--Supplies
Amzn Mktp Us	\$ 90.27	12/09/2021	Bus Supplies--60pk Barf bags, kleenex, towles
Amzn Mktp Us	\$ 100.36	12/09/2021	Preschool--Classroom Supplies
Amzn Mktp Us	\$ 78.99	11/29/2021	Crates
Amzn Mktp Us	\$ 15.99	12/01/2021	Make & Take Kit Supplies
Amzn Mktp Us	\$ 19.35	12/02/2021	Library Supplies
Amzn Mktp Us	\$ 17.94	12/06/2021	Preschool--Classroom Supplies
Applied Imaging	\$ 123.55	12/15/2021	Staples for copiers

Att Bill Payment	\$	184.28	12/11/2021	Phones
Att Bill Payment	\$	82.81	12/19/2021	High School Back-Up
Att Bus Phone Pmt	\$	723.99	12/11/2021	District Landline
Basic	\$	38.25	11/30/2021	Basic Flex--Administration Fees
Biggby Coffee	\$	10.00	12/13/2021	Christmas Raffle Prizes
Biggby Coffee	\$	94.95	12/02/2021	Staff Appreciation Coffee
Broadmoorproductsinc	\$	150.00	12/21/2021	Monthly service contract installment payment
Certasite Llc	\$	3,804.15	12/21/2021	Service call_HS Waterflow Alarm Switch_Parts & Labor
Christian Learning Cen	\$	792.00	12/01/2021	PD--Moline Christian School
Cintas Corp	\$	201.60	12/13/2021	Uniforms
Cliff Keen Athletic	\$	450.00	12/13/2021	Wrestling Headgear
Consumers Energy Co	\$	856.20	12/16/2021	Heating bill for 4157 18th St 10/26 - 11/23
Consumers Energy Co	\$	202.37	12/16/2021	Electric bill for 850 E Superior St 10/25 - 11/23
Consumers Energy Co	\$	559.91	12/16/2021	Electric bill for 314 Pearl St 10/26 - 11/23
Consumers Energy Co	\$	4,441.84	12/16/2021	Electric bill for 507 W Sycamore St 10/26 - 11/23
Consumers Energy Co	\$	4,854.09	12/16/2021	Electric bill for 4157 18th St 10/26 - 11/23
Consumers Energy Co	\$	3,417.15	12/16/2021	Electric bill for 435 E Superior St 10/26 - 11/23
Consumers Energy Co	\$	547.10	12/16/2021	Electric bill for 201 Pine St 10/26 - 11/23
Consumers Energy Co	\$	2,262.88	12/16/2021	Electric bill for 201 Pine St 10/26 - 11/23
Consumers Energy Co	\$	861.04	12/16/2021	Electric bill for 316 Pearl St 10/26 - 11/23
Control Solutions, Inc	\$	2,395.40	12/02/2021	Baker Geo's in alarm, Baker Jace issues, MS VAV issues
Cricut	\$	(5.75)	12/07/2021	Credit--Sales Tax
Demco Inc	\$	115.47	12/14/2021	Book Bags for K Students
DocuSign	\$	297.20	12/04/2021	Additional Seat Subscription
Dollar-General	\$	28.05	12/01/2021	Make & Take Programming Supplies
Dollar-General	\$	18.00	11/30/2021	Markers for Holiday Gift Bags
Ebsco	\$	286.85	12/16/2021	Magazine Subscription Renewals
Family Dollar	\$	48.00	12/13/2021	Candy Canes for Toy Drive Prize
Family Dollar	\$	16.50	12/12/2021	Christmas Raffle Prizes
Family Dollar	\$	21.00	12/09/2021	Christmas Activities
Family Dollar	\$	11.80	12/08/2021	Christmas Raffle Supplies
Family Fare	\$	28.37	12/08/2021	Debate--State Tournament Expenses
Family Farmhome	\$	15.98	12/02/2021	Leaf Blower Oil
Family Farmhome	\$	109.99	12/02/2021	Maintenance Supplies--Quilted Bib Overalls
Fleet Compliance Group	\$	175.00	12/08/2021	CDL--Bus Driver
Fmcsa D&a Clearinghou	\$	1.25	12/24/2021	DOT--Clearinghouse Drug Testing
Follett School Solutio	\$	229.76	12/17/2021	New Titles
Fsi Michigan Utilities	\$	68.44	12/02/2021	Heating bill for 324 W Sycamore St 10/16 - 11/15
Fsi Michigan Utilities	\$	60.34	12/02/2021	Heating bill for 324 W Sycamore St 10/19 - 11/17
Fsi Michigan Utilities	\$	174.61	12/02/2021	Heating bill for 900 135th Ave 10/14 - 11/15
Fsi Michigan Utilities	\$	453.38	12/02/2021	Heating bill for 507 W Sycamore St 10/19 - 11/17
Fsi Michigan Utilities	\$	474.57	12/02/2021	Heating bill for 435 E Superior St 10/14 - 11/16
Fsi Michigan Utilities	\$	1,509.95	12/02/2021	Heating bill for 870 135th Ave 10/15 - 11/15
Fsi Michigan Utilities	\$	1,509.95	12/02/2021	Heating bill for 870 135th Ave 10/15 - 11/15
Fsi Michigan Utilities	\$	948.73	12/02/2021	Heating bill for 870 135th Ave 10/15 - 11/15
Fsi Michigan Utilities	\$	899.25	12/02/2021	Heating bill for 201 Pine St 10/20 - 11/17
Fsi Michigan Utilities	\$	634.11	12/02/2021	Heating bill for 316 Pearl St 10/19 - 11/17
Fsi Michigan Utilities	\$	587.59	12/02/2021	Heating bill for 701 Wildcat Dr 10/15 - 11/15
Fsi Michigan Utilities	\$	1,509.95	12/02/2021	Heating bill for 701 Wildcat Dr 10/15 - 11/15
Fsi Michigan Utilities	\$	1,509.95	12/02/2021	Heating bill for 701 Wildcat Dr 10/15 - 11/15
Gfs Store	\$	66.69	12/04/2021	Make & Take Holiday Programming Supplies
Gfs Store	\$	77.92	12/03/2021	Wayland Christmas Parade Supplies
Gimkit Pro - 1 Year	\$	59.88	12/16/2021	Math License--6th Grade
Gimkit Pro - 1 Year	\$	59.88	12/16/2021	Math License--7th Grade
Gimkit Pro - 1 Year	\$	59.88	12/16/2021	Math License--8th Grade
Gkelite	\$	(14.75)	12/15/2021	Credit for tax (Omni Cheer)
Godwin Plumbing And Ha	\$	1,648.00	12/16/2021	HS Stadium Winterization
Gopher Sport	\$	280.22	12/01/2021	Sports Equipment
Gov Accesskent	\$	16.00	12/09/2021	Pool Colilert
Grand Trav Resort	\$	(114.00)	12/03/2021	Refund--PD Room Cancellation
Great Lakes Energy Coo	\$	523.59	11/30/2021	Electric bill for 851 Wildcat Dr 10/9/21 - 11/9/21
Hardings Market	\$	62.27	12/07/2021	Milky Way Bars (Science 7th)
Hardings Market	\$	17.26	11/29/2021	Yeast - Science (6th)
Hardings Market	\$	94.25	12/14/2021	Life Skills Lab Supplies
Hardings Market	\$	5.00	12/13/2021	Life Skills Lab Supplies
Hardings Market	\$	54.95	12/17/2021	Christmas Snacks for teachers - Donuts
Hardings Market	\$	87.92	12/16/2021	Donut Reward for Pride Classes - Toys for Tots
Hardings Market	\$	115.00	12/12/2021	Christmas Raffle Prizes
Hardings Market	\$	84.13	12/02/2021	Staff Appreciation Donuts
Hardings Market	\$	7.88	12/01/2021	Staff Appreciation Supplies
Hilton Garden Inn	\$	1,325.61	12/11/2021	Hotel Fees-2021 Michigan Thespian Festival
Hungry Howies	\$	72.55	12/11/2021	Debate--State Tournament Expenses
In Aquatic Source, LI	\$	932.90	12/21/2021	Muriatic Acid, Accutabs

Integrity Business Sol	\$ 35.50	12/13/2021	Rulers; Clipboards
Integrity Business Sol	\$ 21.84	12/03/2021	Wipes - Level 2 HS Resource
Integrity Business Sol	\$ 5.99	11/30/2021	File Folders - Speech
Integrity Business Sol	\$ 5.99	11/30/2021	File Folders - SE Office
Integrity Business Sol	\$ 17.48	12/08/2021	Power Strip with Surge Protector
Integrity Business Sol	\$ (20.89)	12/10/2021	Credit--Frame **Order was cancelled due to shipping delay
Integrity Business Sol	\$ 20.89	12/07/2021	Frame for student art contest winner
Integrity Business Sol	\$ 2.78	11/30/2021	Binders for sub teachers
Integrity Business Sol	\$ 11.12	11/30/2021	Binders for sub teachers
Integrity Business Sol	\$ 27.71	12/08/2021	Envelopes; Thumb Tacks
Ireceivables	\$ 2,918.75	12/09/2021	Phonics & SpellingK Student Refill Kit
Ireceivables	\$ 5,509.00	12/09/2021	Phonics & Spelling1 Student Refill Kit
Ireceivables	\$ 2,568.50	12/09/2021	Phonics & SpellingK Student Refill Kit
Ireceivables	\$ 2,878.00	12/09/2021	Phonics & Spelling2 Student Refill Kit
Ireceivables	\$ 1,836.75	12/09/2021	Phonics & Spelling3 Student Refill Kit
Ireceivables	\$ 4,317.00	12/09/2021	Phonics & Spelling2 Student Refill Kit
J.W. Pepper	\$ 1,103.97	12/15/2021	HS Vocal Music--Sheet Music
J.W. Pepper	\$ 45.00	12/23/2021	Sheet Music
J.W. Pepper	\$ 60.00	11/30/2021	Sheet Music
Jimmy Johns	\$ 66.14	12/01/2021	Food for Competitive Cheer Judges Invitational
Kss Enterprises	\$ 795.59	12/20/2021	Toilet Tissue, Filters, Paper Towels, Trash Bags, Foam Hand Cleaner
Kss Enterprises	\$ 801.30	12/20/2021	Filters, Gloves, Trash Bags, Arsenal Cleaner, Toilet Tissue, Lime Off
Kss Enterprises	\$ 725.55	12/20/2021	Arsenal Cleaners, Trash Bags, Paper Towel, Waxed Bags, Filters, Toilet Tissue
Kss Enterprises	\$ 49.98	12/22/2021	Waxed Bags
Kss Enterprises	\$ 2,589.22	12/21/2021	Rugs
Kss Enterprises	\$ 212.10	12/20/2021	Grout Renovator, Trash Bags
Kss Enterprises	\$ 2,238.11	12/20/2021	PT, TB, Arsenal Cleaners, Erasing Sponge, Vinegar, Bowl Cleaner, TP, Filters
Kss Enterprises	\$ 578.81	12/20/2021	Vinegar, Trash Bags, Floor Pads, Liquid Enzyme, Toilet Tissue
Kss Enterprises	\$ 24.99	12/22/2021	Waxed Bags, Clorox
Kss Enterprises	\$ 921.20	12/20/2021	Arsenal Cleaners, Filters, Gloves, Lime Off, TP, Waxed Bags, Vinegar, TB
Kss Enterprises	\$ 1,072.15	12/20/2021	Face Masks
Lansing Parking Mobile	\$ 40.00	12/10/2021	Parking (4 vehicles) for META festival/Approved 10/1/21 and 12/3/2021
Learning A-Z, Llc	\$ 216.00	12/15/2021	Raz Plus Subscription Renewal
Learning Without Tears	\$ 35.45	12/09/2021	Name plates for Young 5's classroom
Leppink Food Centers	\$ 50.14	11/28/2021	Teacher Appreciation Gifts for November - Drinks, Snacks, Candy
Marias Pizza And Itali	\$ 333.90	12/10/2021	Student Council Dance - Pizza Purchase
Meekhof Tire Gr	\$ 281.42	12/14/2021	Mount/Dismount Valve Stem, Retread
Meijer	\$ 75.09	12/07/2021	Life Skills Lab Supplies
Meijer	\$ 29.98	12/11/2021	Frame for student art contest winner
Meijer	\$ 37.55	12/08/2021	Christmas Raffle Prizes
Meyer Music	\$ 159.25	12/22/2021	Instrument Repair
Meyer Music	\$ 13.00	12/22/2021	Supplies
Michigan Music Confere	\$ 75.00	12/17/2021	Music PD--Michigan Music Conference
Michigan Music Confere	\$ 75.00	12/17/2021	Music PD--Michigan Music Conference
Michigan Music Confere	\$ 120.00	12/09/2021	Michigna Music PD--Moline Christian School
Michiganass	\$ 90.00	11/29/2021	MASB CBA Weekend Virtual Workshop--BOE
Miller Welding Supply	\$ 54.60	12/15/2021	Acetylene, Oxygen
Papa Mineos Pizza	\$ 119.98	12/15/2021	Pizza for Christmas Party
Paypal Creativityu	\$ 234.50	12/09/2021	Spontaneous Practice Kits and Supplies
Paypal Royal Pest	\$ 265.00	12/02/2021	Monthly inspections_District
Pioneer Drama Service	\$ 553.00	12/09/2021	Script--Murder at the Malt Shop
Preinnewhof	\$ 300.00	12/16/2021	Water testing_Dorr Elementary
Pressed 4 Time	\$ 584.50	12/03/2021	Dry Clean--HS Band Uniforms
Presto Music	\$ 29.60	12/03/2021	Sheet Music
Republic Services Tras	\$ 281.04	12/09/2021	Trash pick-up plus 40yd container
Republic Services Tras	\$ 219.18	12/09/2021	Trash & recycling pick-up_Transportation
Republic Services Tras	\$ 45.00	12/09/2021	Trash pick-up_Admin
Republic Services Tras	\$ 250.45	12/09/2021	Trash pick-up_Baker
Republic Services Tras	\$ 267.78	12/09/2021	Trash pick-up_Dorr
Republic Services Tras	\$ 159.13	12/09/2021	Trash pick-up_Steeby
Republic Services Tras	\$ 355.98	12/09/2021	Trash pick-up_HS
Republic Services Tras	\$ 250.45	12/09/2021	Trash pick-up_Pine St
Republic Services Tras	\$ 267.78	12/09/2021	Trash pick-up_MS
Resilite Sports Store	\$ 7,750.00	12/09/2021	Wrestling Mat--50% Deposit
Revrobotics	\$ 24.54	12/01/2021	Extension Cables
Riverrun Press	\$ 3,445.00	12/01/2021	November Green & White Printing
Sa Morman & Co 2	\$ 390.00	12/02/2021	Threshold for HS Auto Shop
Sams Club	\$ 45.14	12/03/2021	Debate--State Tournament Expenses
Sling.Com	\$ 56.00	11/29/2021	Fitness Center TV
Societyforhumanresourc	\$ 219.00	11/29/2021	SHRM HR Membership Fees
Sp Apparel Efx	\$ 932.17	12/06/2021	Bowling Uniforms Split/Girls
Sp Apparel Efx	\$ 932.17	12/06/2021	Bowling Uniforms Split/Boys
Sp Calm-Strips	\$ (3.00)	11/29/2021	Refund--Sales Tax from November 2021 statement

Spectrum	\$	68.28	12/19/2021	Middle School
Spectrum	\$	986.43	12/19/2021	High School Internet
Spectrum	\$	986.43	12/19/2021	Dorr Internet
Speedway	\$	10.00	12/08/2021	Christmas Raffle Prizes
Speedway	\$	34.78	12/11/2021	Fuel--Chaperone on META Festival trip/Approved 10/1/21 and 12/3/2021
Speedway	\$	52.02	12/11/2021	Fuel--Chaperone on META Festival trip/Approved 10/1/21 and 12/3/2021
Speedway	\$	30.40	12/11/2021	Fuel--Chaperone on META Festival trip/Approved 10/1/21 and 12/3/2021
Speedway	\$	19.00	12/11/2021	Fuel--Chaperone on META Festival trip/Approved 10/1/21 and 12/3/2021
Sports Addix	\$	895.79	12/08/2021	Practice Uniforms
Spotify Usa	\$	12.99	12/20/2021	Monthly Spotify Subscription--Music for Sporting Events
Sq Bd Of Educ Allegan	\$	20.00	12/14/2021	Gift Card--Freshmen Parent Night
Sq Bd Of Educ Allegan	\$	20.00	12/14/2021	Gift Card--Freshmen Parent Night
Sq Bd Of Educ Allegan	\$	20.00	12/14/2021	Gift Card--Freshmen Parent Night
Sq Richmond Stamp Wor	\$	69.60	12/01/2021	Date Stamp
Ssl Ecomm	\$	41.23	12/10/2021	Plates, Eye Glass Repair Kit
Ssl Ecomm	\$	25.59	12/09/2021	Plastic Forks
Ssl Ecomm	\$	58.39	12/03/2021	Rolled Paper for Decorating Parade Bus
Subway	\$	110.00	11/28/2021	Subway gift cards for Kids Hope Mentors
Target	\$	25.00	12/12/2021	Student Art Contest Winner--Gift Card
Target	\$	62.50	12/05/2021	Candy Gram Purchase - Candy Canes
Tcc Cardsdirect	\$	49.34	12/02/2021	Christmas Cards and Envelopes
Teacherspayteachers.Co	\$	7.99	12/16/2021	Comma Splice Fused Sentence, Comma Rules Lesson
Teacherspayteachers.Co	\$	23.48	12/08/2021	Digital Task Cards--Fragments, Run-Ons & Comma Splices
Teacherspayteachers.Co	\$	2.00	12/07/2021	Of Mice and Men Film Comparison
Teacherspayteachers.Co	\$	28.12	11/30/2021	Sequence & Answer Winter, Sequence & Answer Speech & Language -Speech
Technology Solutions	\$	495.00	12/17/2021	iPad Repairs
Technology Solutions	\$	630.00	12/10/2021	iPad Repairs
Technology Solutions	\$	1,008.00	12/03/2021	iPad Repairs
The Home Depot #2715	\$	32.40	12/13/2021	Hard Hats for Winter Performance
The Screen Print Depar	\$	251.22	12/13/2021	Military Shirts for Invitational
The Trane Company	\$	490.26	12/17/2021	40 Tracer Module_HS A110
Tools To Grow Inc	\$	49.99	11/29/2021	Tools to Grow Renewal Subscription - OT
Unity School Bus Parts	\$	417.90	12/22/2021	Alum Air Filter, Heated Glass, 7" LED Stop Turn
Unity School Bus Parts	\$	129.39	12/08/2021	Dbl Blower, Alum Air Filter, Heated Flat Glass, 7" LED Stop Turn Light
Voyant	\$	749.84	11/29/2021	District Phones
W. Soule & Company	\$	223.00	12/10/2021	Replaced 2" copper line_Dorr
W. Soule & Company	\$	421.00	12/10/2021	Pool Pak Compressor Locking Out on Oil Pressure
Wal-Mart	\$	19.36	12/10/2021	Debate--State Tournament Expenses
Wal-Mart	\$	25.84	12/04/2021	Make & Take Programming Supplies
Walmart.Com	\$	99.96	12/22/2021	Laundry baskets used for lunch bins
Wayland Do It Best Har	\$	(47.15)	12/13/2021	Returned due to Sales Tax--Dolly and Strap for End of Day Pick Up
Wayland Do It Best Har	\$	44.48	12/13/2021	Dolly, Tarp--Parent Pick Up Site
Wayland Do It Best Har	\$	15.99	12/02/2021	DPD Powder
Wayland Do It Best Har	\$	28.79	12/02/2021	Wet/Dry Vac
Wayland Do It Best Har	\$	2.60	12/02/2021	Screws, Fasteners
Wayland Do It Best Har	\$	11.42	12/02/2021	Constructions Screws, Female Disconnects
Wayland Do It Best Har	\$	10.18	12/02/2021	Porcelain Lampholder, 1/4" quick link_MS Kitchen
Wayland Do It Best Har	\$	5.98	12/01/2021	Rope Clip
Wayland Do It Best Har	\$	33.46	12/03/2021	Bit and Bolts
Weissmans Theatrical	\$	2,095.39	12/17/2021	Dance Uniforms
West Michigan Internat	\$	477.18	12/20/2021	PAC FS Filter Fuel Spin
West Michigan Internat	\$	171.70	12/16/2021	Valve QK Rel VLV Serv
West Michigan Internat	\$	108.44	12/15/2021	Switch Button
West Michigan Internat	\$	79.92	12/15/2021	LO Filter, Lube Oil
West Michigan Internat	\$	627.38	12/14/2021	Switch Button, Chamber Brake, Gasket w/Wiring
West Michigan Internat	\$	111.66	12/07/2021	Flasher Reg Strobing
West Michigan Internat	\$	296.52	12/01/2021	Welded Clevis
Wwbw Cc	\$	334.00	11/23/2021	Cymbal Cradle and Trumpet Silent Brass Mute.

\$ 113,717.51