

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Acco Brands Direct	83.06	12/16/2022	Laminate Rolls
Aci Parts Plus	178.21	12/20/2022	Battery for Pettibone
Aci Parts Plus	10.31	12/06/2022	Air filter_Maintenance Truck
Aci Parts Plus	53.19	11/28/2022	Plow Parts--Maintenance Truck
Aci Parts Plus	16.70	11/29/2022	Winter Wiper Blade Set
Acipartspls	-27.00	12/20/2022	Core Deposit_Pettibone battery
Acipartspls	-18.00	11/29/2022	Credit--Core Battery
Amazon.Com	-7.99	12/14/2022	Classroom Library Books--Middle School
Amazon.Com	9.88	12/19/2022	Classroom Library Books--High School
Amazon.Com	19.99	12/13/2022	Wipes
Amazon.Com	150.00	12/12/2022	Student Incentives__ Gift Cards
Amazon.Com	199.20	12/01/2022	Classroom Library Books--Steeby
Amazon.Com	9.99	12/08/2022	Classroom Library Books--Middle School
Amazon.Com	23.49	12/06/2022	Classroom Library Books--Steeby
Amazon.Com	286.28	12/02/2022	Classroom Library Books--Middle
Amazon.Com	169.94	11/30/2022	Classroom Library Books--Dorr
Amazon.Com	232.61	12/09/2022	Classroom Library Books--Middle School
Amazon.Com	72.45	12/03/2022	Classroom Library Books--Dorr
Amazon.Com	228.77	12/03/2022	Classroom Library Books--Steeby
Amazon.Com	-34.97	12/14/2022	Classroom Library Books--Steeby
Amazon.Com	47.94	12/06/2022	Classroom Library--Pine Street
Amazon.Com	11.99	12/09/2022	Classroom Library Books--Middle School
Amazon.Com	12.59	12/07/2022	Classroom Library Books--Middle School
Amazon.Com	59.98	12/05/2022	Visual Timers for Office Breaks
Amazon.Com	130.10	12/05/2022	Classroom Library Books--Steeby
Amazon.Com	20.96	12/05/2022	Classroom Library Books--Steeby
Amazon.Com	4.99	11/27/2022	Classroom Library Books--Baker
Amazon.Com	169.40	11/25/2022	Coaches Apparel
Amazon.Com	194.61	11/25/2022	Classroom Library Books--Baker
Amazon.Com	54.89	11/26/2022	Classroom Library Books--Baker
Amazon.Com	29.94	12/02/2022	Classroom Library Books--Baker
Amazon.Com	250.72	12/01/2022	Classroom Library Books--High School
Amazon.Com	8.39	12/01/2022	Classroom Library Books--Middle
Amazon.Com	9.88	12/08/2022	Classroom Library Books--High School
Amazon.Com	6.99	12/06/2022	Classroom Library Books--Steeby
Amazon.Com	10.49	12/07/2022	Classroom Library Books--Middle School
Amazon.Com	7.48	11/30/2022	Classroom Library Books--High School
Amazon.Com	24.49	12/04/2022	Classroom Library Books--Dorr
Amazon.Com	26.49	12/03/2022	WUEF Grant--Basketball
Amazon.Com	245.51	12/02/2022	Classroom Library Books--Middle
Amazon.Com	38.18	12/12/2022	Classroom Library Books--Middle School
Amazon.Com	11.79	12/05/2022	Classroom Library Books--Steeby
Amazon.Com	223.76	12/06/2022	Folders, Sheet Protectors, Highlighters, Notebooks, Dry Erase Markers, Erasers
Amazon.Com	14.99	12/01/2022	Classroom Library Books--Middle
Amazon.Com	9.03	12/10/2022	New Title
Amazon.Com	60.00	12/02/2022	Gift Cards for Science Dept.
Amazon.Com	140.94	12/11/2022	Timers__Resource Room Level 2 Steeby
Amazon.Com	243.93	12/08/2022	Classroom Library Books--Middle School
Amzn Mktp Us	-37.88	12/21/2022	Refund--Blithe Spirit/Costumes
Amzn Mktp Us	-37.95	12/22/2022	Refund--Blithe Spirit/Costumes
Amzn Mktp Us	18.65	11/28/2022	Classroom Library Books--High School
Amzn Mktp Us	24.59	12/10/2022	Make and Take Supplies
Amzn Mktp Us	70.66	12/01/2022	Dance Tights
Amzn Mktp Us	35.32	11/29/2022	Yaktrax
Amzn Mktp Us	32.60	12/06/2022	Classroom Library Books--Steeby
Amzn Mktp Us	45.20	12/10/2022	Chin Rests
Amzn Mktp Us	84.69	12/07/2022	WUEF Grant--Pickle Ball Supplies
Amzn Mktp Us	119.99	11/30/2022	Office Chair--HS Principal
Amzn Mktp Us	13.98	12/04/2022	Sticky Notes

Amzn Mktp Us	181.41	12/01/2022	Classroom Library Books--Baker
Amzn Mktp Us	47.62	12/14/2022	WUEF Supplies--Switch
Amzn Mktp Us	558.39	12/04/2022	WUEF Grant--Laptop, Hard Drive
Amzn Mktp Us	61.00	11/28/2022	Classroom Library Books--Baker
Amzn Mktp Us	471.70	11/30/2022	WUEF Supplies--Softball Bat, Checker Set, Golf Set
Amzn Mktp Us	108.07	12/08/2022	Pocket Folders; Legal Pads; Batteries
Amzn Mktp Us	56.88	12/05/2022	Classroom Library Books--Steeby
Amzn Mktp Us	11.14	12/08/2022	Classroom Library Books--Middle School
Amzn Mktp Us	29.97	12/18/2022	Birthday Stickers
Amzn Mktp Us	-13.99	12/01/2022	Return - Food Scale
Amzn Mktp Us	116.31	12/11/2022	"Baker Bites" - Staff Team Building/Gingerbread Houses
Amzn Mktp Us	10.79	12/14/2022	Visitor Badges
Amzn Mktp Us	38.15	12/03/2022	WUEF Grant--Practice Softballs
Amzn Mktp Us	297.58	12/07/2022	Packing Tape; Tissues; Legal Pads
Amzn Mktp Us	341.88	12/03/2022	Classroom Library Books--Dorr
Amzn Mktp Us	15.63	12/02/2022	Classroom Library Books--Steeby
Amzn Mktp Us	17.12	12/07/2022	NHS--Christmas Project Supplies
Amzn Mktp Us	118.36	12/14/2022	Bindersl, Sheet Protectors, Expo Markers
Amzn Mktp Us	238.49	12/15/2022	Nerf Bar Steps_Maintenance Truck
Amzn Mktp Us	152.83	11/28/2022	Wristbands for Cafeteria
Amzn Mktp Us	15.69	11/30/2022	Classroom Library Books--Steeby
Amzn Mktp Us	20.98	12/11/2022	Doorbell__Steeby Resource Room Level 2
Amzn Mktp Us	127.99	12/20/2022	Blithe Spirit--Props/Costumes
Amzn Mktp Us	150.84	12/07/2022	Blithe Spirit--Props/Costumes
Amzn Mktp Us	342.70	12/14/2022	New Titles
Amzn Mktp Us	39.99	12/18/2022	Classroom Library Books--Pine
Amzn Mktp Us	294.98	11/29/2022	Ice Machine for Staff Use
Amzn Mktp Us	141.14	11/30/2022	Dance Leotard Apparel
Amzn Mktp Us	15.87	11/29/2022	Classroom Library Books--Baker
Amzn Mktp Us	41.99	12/05/2022	Scan Card Printer Ribbon
Amzn Mktp Us	300.23	12/12/2022	Blithe Spirit--Props/Costumes
Amzn Mktp Us	11.99	12/07/2022	NHS--Christmas Project Supplies
Amzn Mktp Us	66.95	12/02/2022	NHS--Christmas Project Supplies
Amzn Mktp Us	692.98	12/03/2022	Mobile TV Cart
Amzn Mktp Us	16.20	11/30/2022	Classroom Library Books--Baker
Amzn Mktp Us	6.79	12/12/2022	Classroom Library Books--Baker
Amzn Mktp Us	83.73	11/29/2022	WUEF Supplies--Nintendo Switch
Amzn Mktp Us	59.98	12/05/2022	Swing for Classroom Use
Amzn Mktp Us	19.97	12/13/2022	New Titles
Amzn Mktp Us	7.99	12/14/2022	Birthday Stickers
Amzn Mktp Us	23.72	12/07/2022	Blithe Spirit--Props/Costumes
Amzn Mktp Us	42.34	12/12/2022	WUEF Grant--Basketballs
Amzn Mktp Us	39.69	12/12/2022	Fidgets Student Incentives
Amzn Mktp Us	27.97	12/12/2022	Sensory Swing--Rope Replacement
Amzn Mktp Us	31.01	12/14/2022	WUEF Supplies--Trilogy Nintendo Switch
Amzn Mktp Us	97.58	12/14/2022	Maker Supplies
Amzn Mktp Us	83.10	12/18/2022	Carstock, Charging Cables
Amzn Mktp Us	19.61	12/01/2022	Sharpies
Amzn Mktp Us	6.99	12/11/2022	Make & Take Supplies
Amzn Mktp Us	695.54	11/28/2022	WUEF Supplies--Tennis Balls, Ping Pong Paddles
Amzn Mktp Us	15.91	11/30/2022	Classroom Library Books--High School
Amzn Mktp Us	54.04	11/28/2022	WUEF Supplies--Softball Gloves
Amzn Mktp Us	22.97	12/01/2022	Classroom Library Books--Baker
Amzn Mktp Us	6.07	12/14/2022	Construction Paper
Amzn Mktp Us	11.30	12/05/2022	Classroom Library Books--Steeby
Amzn Mktp Us	11.99	12/21/2022	Make and Take Supplies
Amzn Mktp Us	14.90	12/14/2022	Raffle tickets
Amzn Mktp Us	42.93	12/04/2022	Cipboards__Baker Resource Room
Amzn Mktp Us	38.52	11/29/2022	Pencils
Amzn Mktp Us	142.12	12/05/2022	Classroom Supplies--Baker
Amzn Mktp Us	142.12	12/05/2022	Classroom Supplies--Dorr
Amzn Mktp Us	142.12	12/05/2022	Classroom Supplies--Steeby
Amzn Mktp Us	37.99	12/09/2022	Classroom Library Books--Baker
Amzn Mktp Us	24.32	12/08/2022	Processing Books Scissors
Amzn Mktp Us	19.97	12/12/2022	Student Incentives Robin Sidebotham
Amzn Mktp Us	11.98	11/30/2022	Emergency Eye Wash Station Decals

Amzn Mktp Us	59.99	12/01/2022	Wiggle Chairs for Classroom Use
Amzn Mktp Us	61.15	12/01/2022	Chin Rests
Amzn Mktp Us	238.88	12/14/2022	Classroom Library Books--Pine
Amzn Mktp Us	59.98	12/03/2022	Bass Quivers
Amzn Mktp Us	280.47	12/18/2022	Stair Climber Machines--Steeby Fitness Room
Amzn Mktp Us	30.56	12/05/2022	Make&Take Supplies
Amzn Mktp Us	232.72	12/05/2022	Classroom Library Books--Baker
Amzn Mktp Us	93.42	11/30/2022	NHS--Christmas Project Supplies
Ascd Resources	79.00	12/06/2022	ASCD Zoom Conference-- Title I Staff
Audible	-9.95	12/13/2022	Returned--Accidental Personal Use/Audible Book
Audible	9.95	12/02/2022	Accidental Personal Use-Audible Book
Awl Pearson Education	332.84	12/14/2022	Pearson Testing Materials BBCS Complete Kits __Dorr
B & B Water/Waste Wate	45.00	12/08/2022	Pool Coilert
Basic	50.00	12/25/2022	Basic Flex--Administration Fees
Biggby Coffee	50.00	12/15/2022	Programming Supplies
Biggby Coffee	118.94	12/16/2022	Staff Appreciation--Coffee
Broadmoorproductsinc	162.50	12/15/2022	Monthly Service Contract__Installment
Broadway Grand Rapids	58.00	12/21/2022	Fundraiser Supplies- Stomp Tickets
Broadway Licensing	28.08	12/06/2022	One Act Scripts
Bsn Sports Llc	38.16	11/29/2022	Flag Football Supplies; Soccer Balls; Hurdles; Whistles
Bsn Sports Llc	69.00	11/29/2022	Flag Football Supplies; Soccer Balls; Hurdles; Whistles
Bsn Sports Llc	326.73	11/29/2022	Flag Football Supplies; Soccer Balls; Hurdles; Whistles
Bsn Sports Llc	594.94	12/13/2022	Coaches Apparel
Bsn Sports Llc	270.00	12/13/2022	Gatorade Restor/Refuel Package.
Bsn Sports Llc	2066.88	12/13/2022	Soccer Uniforms
Bsn Sports Llc	2159.94	12/13/2022	Soccer Uniforms
Bts Johnstone Supply	31.32	12/01/2022	Coupler Sleeves __Dorr Boiler
Bts Thyssenkrupp	1245.71	12/08/2022	Annual Elevator Pressure Relief Test_HS
C-Comm Of Kalamazoo In	1342.74	11/28/2022	Camera, Radio, Tablet Mount--New Bus 11
Certasite - Hpp/Vt	3287.20	12/15/2022	HS Kitchen Repairs _Cartridges, Cylinder, Recharge Ansul Tank
Cintas Corp	69.54	12/08/2022	Uniform Delivery 11/30
Cintas Corp	53.11	12/08/2022	Uniform Delivery 12/07
Cintas Corp	49.43	12/08/2022	Uniform Delivery 11/22
Colorado Time Systems	155.00	12/16/2022	Battery Replacement __Deck Clock
Comfort Inn & Suites	159.15	12/05/2022	Hotel Fees--MHSSCA Softball Conference
Compass Minerals Amer	3295.83	12/16/2022	Road Salt
Consumers Energy Co	1169.99	12/15/2022	Heating bill for 4157 18th St 10/25 - 11/27
Consumers Energy Co	235.83	12/15/2022	Electric bill for 850 E Superior St 10/25 - 11/27
Consumers Energy Co	4896.85	12/15/2022	Electric bill for 507 W Sycamore St #2 10/25 - 11/27
Consumers Energy Co	5205.13	12/15/2022	Electric bill for 4157 18th St 10/25 - 11/27
Consumers Energy Co	4011.30	12/15/2022	Electric bill for 435 E Superior St 10/25 - 11/27
Consumers Energy Co	794.11	12/15/2022	Electric bill for 201 Pine St 10/25 - 11/27
Consumers Energy Co	2537.22	12/15/2022	Electric bill for 201 Pine St 10/25 -11/27
Control Solutions, Inc	737.50	12/15/2022	HS A106 & A109_Reprogrammed Graphics to Correct Units
Control Solutions, Inc	1439.82	12/01/2022	Control Valves MS AHU 9 & 12
D&w Fresh Market 1577	14.71	12/15/2022	Classroom Cooking Supplies
Demco Inc	86.20	12/16/2022	New Titles
Demco Inc	325.60	12/08/2022	Processing Supplies
Dollar General	100.00	12/03/2022	Fundraiser Awards--Biggby
Dollar General	43.00	12/03/2022	You've Been Yeti'ed - Starter pack
Factory Direct Hardwa	113.99	12/01/2022	Door Sweeps
Factory Direct Hardwa	12.66	12/01/2022	Door Sweep
Family Farmhome 1	39.98	12/08/2022	Air Compressor Oil
Family Farmhome	3.49	12/08/2022	FIP connector_Pool drinking fountain
Fastsigns Of Grand Rap	2215.00	12/01/2022	Dorr Cafeteria/Gym Building New Exterior Signage
Follett School Solutio	682.83	11/28/2022	Classroom Library Books--Baker
Follett School Solutio	147.28	11/29/2022	Classroom Library Books--Baker
Follett School Solutio	1177.22	11/29/2022	Classroom Library Books--High School
Follett School Solutio	252.00	12/01/2022	Classroom Library Books--Pine Street
Follett School Solutio	232.00	12/19/2022	Classroom Library Books--Middle School
Follett School Solutio	571.05	12/08/2022	Classroom Library Books--Middle School
Follett School Solutio	634.52	12/05/2022	Classroom Library Books--Middle School
Follett School Solutio	990.46	11/29/2022	Classroom Library Books--Middle School
Fsi Michigan Utilities	272.68	12/08/2022	Heating bill for 851 Wildcat Dr 10/19 - 11/18
Fsi Michigan Utilities	135.62	12/08/2022	Heating bill for 900 135th 10/19 - 11/18
Fsi Michigan Utilities	70.92	12/08/2022	Heating bill for 324 W Sycamore St 10/20 - 11/19

Fsi Michigan Utilities	61.79	12/08/2022	Heating bill for 324 W Sycamore St 10/20 - 11/19
Fsi Michigan Utilities	463.44	12/08/2022	Heating bill for 507 W Sycamore St 10/20 - 11/19
Fsi Michigan Utilities	486.26	12/08/2022	Heating bill for 435 E Superior St 10/19 - 11/17
Fsi Michigan Utilities	1378.74	12/08/2022	Heating bill for 870 135th 10/19 - 11/17
Fsi Michigan Utilities	1509.95	12/08/2022	Heating bill for 870 135th 10/19 - 11/19
Fsi Michigan Utilities	50.97	12/08/2022	Heating bill for 870 1/2 E Superior St 10/19 - 11/18
Fsi Michigan Utilities	717.96	12/08/2022	Heating bill for 201 Pine St 10/20 - 11/19
Fsi Michigan Utilities	522.22	12/08/2022	Heating bill for 316 Pearl St 10/20 - 11/19
Fsi Michigan Utilities	853.03	12/08/2022	Heating bill for 701 Wildcat Dr 10/19 - 11/17
Fsi Michigan Utilities	1509.95	12/08/2022	Heating bill for 701 Wildcat Dr 10/19 - 11/17
Gfs Store	53.45	12/02/2022	Wayland Christmas Parade Supplies--Candy to Pass Out
Godwin Plumbing And Ha	1460.00	12/01/2022	Stadium Winterization
Gr Central Iron Stee	36.85	12/19/2022	Steel Angles_HS Dance Studio
Gradetransferer Subscr	-29.88	11/30/2022	Refund for Grade Transfer--No Longer Employed
Gradetransferer Subscr	39.96	11/28/2022	Grade Transfer Extension
Gradetransferer Subscr	39.96	11/29/2022	Yearly Subscription to Grade Transferer
Great Lakes Energy Coo	494.61	12/01/2022	Electric bill for 851 Wildcat Dr
Gvsu Web Payments	99.00	12/14/2022	Social Work Professional Development with GVSU.
Hardings Market	19.96	12/01/2022	Incentive--Ice Cream Sandwiches
Hardings Market	55.48	12/07/2022	Science Lab Supplies--Chicken Drumsticks
Hardings Market	62.67	12/07/2022	Cookie Mix, Fruit, Eggs
Hardings Market	43.92	12/07/2022	Christmas Supplies--Cookies
Hardings Market	5.97	12/08/2022	Classroom Cooking Supplies
Hardings Market	14.36	12/15/2022	Book Club Programming Supplies
Hardings Market	151.64	12/16/2022	Staff Appreciation--Doughnuts; Food Drive Awards
Hardings Market	13.99	12/15/2022	Fundraiser Award - Cookies
Hardings Market	19.78	12/14/2022	Boys Basketball Party Supplies
Hungry Howies	103.98	12/15/2022	Boys Basketball Party--Pizza
In A Parts Warehouse	705.90	12/08/2022	Heated Mirror Glass, Winter Wiper Blades, Adhesive Bandages
In A Parts Warehouse	228.05	11/28/2022	Heater Control Knob Repairs, Heater Filters, Turn Signal Assembly
In Fwsbfilter	39.99	12/16/2022	HVAC Filters
In Fwsbfilter	214.60	12/16/2022	HVAC Filters
In Fwsbfilter	165.19	12/16/2022	HVAC Filters
In Fwsbfilter	91.89	12/16/2022	HVAC Filters
In Fwsbfilter	13.69	12/16/2022	HVAC Filters
In Fwsbfilter	88.44	12/16/2022	Pool Pak HVAC Filters
Integrity Business Sol	19.98	12/16/2022	Batteries
Integrity Business Sol	115.21	12/07/2022	Large Envelopes, File Folders, Jumbo Paper Clips , Colored Paper
Integrity Business Sol	-22.17	12/16/2022	Order Cancelled--Photo Frame No Longer in Stock
Integrity Business Sol	22.17	12/14/2022	Photo Frame--New Board Member
Integrity Business Sol	93.60	12/08/2022	Envelopes for District Christmas Cards
Integrity Business Sol	68.00	12/07/2022	Stampers for Main Office
Integrity Business Sol	119.96	12/07/2022	Tissues for MS Office
Jimmy Johns	141.45	12/10/2022	Supplies for Debate Tournament--Lunch
Jostens Inc.	1539.70	12/12/2022	Diploma Covers
Krispy Kreme	585.00	12/09/2022	Fundraiser Supplies--Doughnuts
Kss Enterprises	10.35	12/22/2022	Vac Filters
Kss Enterprises	1940.01	12/15/2022	QT Plus, Top Clean, Filters, Floor Pads, Bowl Cleaner, TB, TP, Take Down, PT
Kss Enterprises	62.64	12/22/2022	Clorox Urine Remover
Kss Enterprises	1117.84	12/15/2022	Filters, Floor Pads, Bowl Cleaner, Gloves, Sponge, TB, TP, Hand Cleaner
Kss Enterprises	506.05	12/15/2022	Hand Cleaner, TB, Broom, Take Down, Dust Pan, TP, Stainless Cleaner
Kss Enterprises	2733.70	12/15/2022	Arsenal Neutralizer, TB, Fiber Cloth, Vinegar, Top Clean, PT, Foam Hand Clean
Kss Enterprises	1713.74	12/15/2022	Floor Signs, Take Down, Fiber Cloths, Filters, Sponge, Bowl Cleaner, TB, TP
Kss Enterprises	595.56	12/15/2022	Trash Bags, Fiber Ccloth, Gloves, Floor Pads, Waxed Bags, Bowl Cleaner, TP
Kss Enterprises - Tole	23.56	12/02/2022	Graffiti Remover_Dorr
Le Teaching Channel	69.99	12/16/2022	Supplies--Non Grant
Learning A-Z, Llc	234.00	12/05/2022	Subscription Renewal--Leaning A-Z/Raz Plus
Learning A-Z, Llc	234.00	12/13/2022	Classroom Library Books--Dorr
Learning A-Z, Llc	128.00	12/06/2022	Classroom Library Books--Steeby
Lexia Learning Sys Llc	577.17	12/07/2022	Classroom Library Books--Baker
Lexia Learning Sys Llc	577.17	12/07/2022	Classroom Library Books--Dorr
Lexia Learning Sys Llc	577.17	12/07/2022	Classroom Library Books--Steeby
Lexia Learning Sys Llc	577.17	12/07/2022	Classroom Library Books--Pine Street
Lexia Learning Sys Llc	577.17	12/07/2022	Classroom Library Books--Middle School
Lite Usa Ho	463.95	11/29/2022	Hand dryer_Boys B wing RR
Loves	34.00	12/12/2022	META Festival--Fuel Purchase

Marathon Petro	32.67	12/11/2022	META Conference--Fuel Fill Up in Lieu of Mileage
Masb	693.00	12/14/2022	MASB Fall Conference--Additional Classes for Board Members
McGraw-Hill K-12	294.03	12/03/2022	Testing Materials--Middle School
Med Spec Hlth Med Grp	410.00	12/23/2022	DOT Physical Fees
Med Spec Hlth Med Grp	860.00	12/01/2022	DOT Physical Fees
Meijer	122.75	12/13/2022	Vanilla Extract, Dish Soap, Butter
Michaels Stores	7.96	12/06/2022	Christmas Project Supplies
Michigan Music Confere	235.00	12/16/2022	Michigan Music Conference--Steeby Staff
Msvma	340.00	12/03/2022	MSVMA Membership Fees
Music Theatre Internat	415.34	11/29/2022	Additional Materials for The Descendants
Neff Ar	315.95	12/15/2022	Athletic Awards
North Grand Ramp Tiba	3.00	12/08/2022	META Conference--Paking Fees
Otc Brands Inc	251.88	11/29/2022	Wayland Christmas Parade Supplies--Flower Leis, Santa Hats
Papa Mineos Pizza	160.00	12/01/2022	Collaborative Leadership Lunch
Papa Mineos Pizza	138.50	12/02/2022	HS Staff Lunch from Administrators
Papa Mineos Pizza	97.50	12/16/2022	Social Studies Department Prize Winners--Lunch
Pioneer Drama Service	581.00	11/29/2022	Scripts--Wagon Wheels A-Rollin'
Pressed 4 Time	568.00	12/16/2022	Dry Cleaning--Marching Band Uniforms
Prime Video	19.99	12/12/2022	Encanto--Children's Lit Class
Radisson Hotel Lansing	1338.12	12/10/2022	META Conference--Hotel Fees
Rei Greenwoodheinemann	1402.50	12/05/2022	Lucy Calkins Supplies
Republic Services Tras	61.17	12/08/2022	Trash pick up_Maintenance
Republic Services Tras	464.03	12/08/2022	Trash & recycling pick up_Transp.
Republic Services Tras	47.25	12/08/2022	Trash pick up_Admin
Republic Services Tras	272.89	12/08/2022	Trash pick up_Baker
Republic Services Tras	281.17	12/08/2022	Trash pick up_Dorr
Republic Services Tras	142.83	12/08/2022	Trash pick up_Steeby
Republic Services Tras	303.22	12/08/2022	Trash pick up_HS
Republic Services Tras	333.54	12/08/2022	Trash pick up_Pine St
Republic Services Tras	431.17	12/08/2022	Trash pick up/30yd container drop off_MS
Rock N Bowl Wayland	125.00	12/13/2022	Field Trip Fees--Bowling
Samsclub	78.25	12/02/2022	Supplies for Debate Tournament--Paper Products
Scholastic Education	2019.00	12/01/2022	Subscription Renewal--Bookflix
Scholastic Education	87.15	12/02/2022	Classroom Library Books--Steeby
Scholastic, Inc.	1587.00	12/01/2022	WUEF Grant--Scholatics Storyworks
Scholastic, Inc.	361.10	12/01/2022	Scholatics Storyworks
Shar Music	471.35	12/06/2022	Anchors, Bows, Shoulder Rests
Sling.Com	56.00	11/29/2022	Fitness Center TV
Societyforhumanresourc	229.00	12/01/2022	Membership Renewal--SHRM
Sp Avalon	99.99	12/13/2022	Water Filters for Lounge
Speedway	50.00	12/10/2022	META Conference--District Van Fuel
Spotify Usa	12.99	12/19/2022	Music for Games
Stapls	75.56	12/16/2022	Copy Paper
State Egle Swim Pool	81.00	12/15/2022	Pool license (waiting on inspection from county)
Superior Asphalt	1000.00	12/01/2022	Asphalt Patching__Baker & MS
Target	-52.99	12/08/2022	Return--WUEF Supplies Cart
Target	25.00	12/04/2022	Gift card for District Christmas Card Student Artist
Target	23.92	12/13/2022	Holiday Project Supplies - Candy Canes
Target	93.00	12/15/2022	Fundraiser--Candy Gram Supplies
Target.Com	52.99	12/02/2022	WUEF Supplies--Cart
Technology Solutions	675.00	12/02/2022	iPad Repairs
The Screen Print Depar	336.02	12/15/2022	Wrestling Apparel__Coopersville Tournament Fundraiser
Tools To Grow Inc	53.99	11/26/2022	Subscription--Tools to Grow!, OT
Tst 4 One 2 Distiller	200.00	12/07/2022	Staff Incentive--gift cards
Uccellos E Beltline Ta	71.92	12/17/2022	Robotic Tournament--Pizza Lunch
Uniformalwarehouse Llc	859.35	11/28/2022	Band Uniforms
Unity School Bus Parts	940.68	12/03/2022	DEF Heater Tube Assembly
Vistaprint	26.50	11/30/2022	Name Plate for New School Board Member
Vos Glass Llc	2405.96	12/08/2022	Glass Repair__Steeby, HS, Concession stand
Voyant	764.83	11/28/2022	District Phones
Wal-Mart	43.22	12/08/2022	Supplies for Debate Tournament--Food
Walmart.Com	993.40	12/06/2022	Calculators HS Resource Room
Walmart.Com	291.20	12/17/2022	Decision Day - Mini Refrigerators
Waters Edge Floral	40.00	11/28/2022	Appreciation Gift for Board Member
Waters Edge Floral	15.00	12/15/2022	Wrestling__Parent Night
Wayland Do It Best Har	44.94	12/02/2022	Distilled Water, Oil, Lubricant, Keyboard Duster, Door Stops

Wayland Do It Best Har	80.76	12/02/2022	Fasteners, Braid Rope, Deck Screws, Wax Gasket, Silicone, Shovel
Wayland Do It Best Har	19.79	12/02/2022	Extension Cord
Wayland Do It Best Har	146.08	12/02/2022	Plunger, Connectors, Threadlock, Fasteners, V-Belt, Keyless Socket
Wayland Do It Best Har	39.35	12/02/2022	Mousetraps, Spring Organizers, Wall Screws
Wayland Do It Best Har	75.54	12/02/2022	Black Nipple, Muriatic Acid, Mouse Traps
Wayland Do It Best Har	15.28	12/02/2022	Screw Extractor_Maintenance
Wayland Do It Best Har	41.59	12/02/2022	Paint, Paint Tray_Pine Media
Wayland Do It Best Har	122.24	12/02/2022	DPD Reagent, Male Connector, Ball Valve, Nipples, Thread Sealant, Galv Plug
Waylard Outdoor Power	80.00	12/20/2022	Snowblower Carb Repair
Wix.Com, Inc.	23.00	12/26/2022	Website--WaylandUnionBond2022
Wonderland Tire Byron	1558.10	12/08/2022	Retread Tires Including Casing
Www.McGc.Net	324.72	11/28/2022	MCGC Membership Dues
Www.Razorsparrow.Com	119.52	12/07/2022	Grade Transfer Supbscriptions
Www.Razorsparrow.Com	29.88	12/07/2022	Grade Transfer--HS Staff

**\$ 112,328.22**