

**Wayland Union School
Purchase Card Activity
February 2023**

Vendor	Amount	Date	Description
2checko Ablebits.Com	\$ 29.95	02/15/2023	Power Tools Add-On for Google Sheets
4te Go Figure, Inc.	\$ 79.00	02/16/2023	Monthly Membership Software Fees
Aci Parts Plus	\$ 135.36	02/17/2023	Repair Parts__Maintenance Vehicle
Aci Parts Plus	\$ 5.79	01/31/2023	Radiator Cap_09 Dodge
Acipartspls	\$ (60.00)	02/17/2023	Core Credit/Repair Parts__Maintenance Vehicle
Acp Direct	\$ 574.59	02/14/2023	Headphones
Aldi 67043	\$ 63.70	02/05/2023	Supplies--Pancake Breakfast
Amazon.Com	\$ 63.99	02/01/2023	Crayola Markers for Art
Amazon.Com	\$ 256.12	01/29/2023	Classroom Library Books--Middle School
Amazon.Com	\$ 56.07	02/08/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 204.82	01/30/2023	Classroom Library Books--Pine
Amazon.Com	\$ 279.02	02/03/2023	Parent Workshop Books
Amazon.Com	\$ 301.86	01/29/2023	Dell Docking Stations
Amazon.Com	\$ 39.25	02/07/2023	Sharpies, Flip Chart, Railroad Board
Amazon.Com	\$ 295.56	01/29/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 200.00	02/09/2023	Classroom Library Books--Baker
Amazon.Com	\$ 26.25	02/05/2023	Sheet Protectors, Paper Clips
Amazon.Com	\$ 6.99	02/05/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 211.12	02/08/2023	Classroom Library Books--Pine
Amazon.Com	\$ 75.98	01/31/2023	Drawing Paper for Art
Amazon.Com	\$ 140.25	02/08/2023	Classroom Library Books--Pine
Amazon.Com	\$ 71.60	02/08/2023	Classroom Library Books--Pine
Amazon.Com	\$ 27.92	02/24/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 182.90	02/23/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 20.41	02/26/2023	New Titles--Dorr
Amazon.Com	\$ 16.95	02/27/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 16.48	02/12/2023	Classroom Library Books--Baker
Amazon.Com	\$ 269.16	02/15/2023	Classroom Library Books--Baker
Amazon.Com	\$ 323.97	02/10/2023	Parent Workshop Books
Amazon.Com	\$ 11.95	02/11/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 283.93	02/11/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 14.95	02/13/2023	Classroom Library Books--Baker
Amazon.Com	\$ 215.27	02/09/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 3.49	02/12/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 3.49	02/15/2023	Classroom Library Books--Baker
Amazon.Com	\$ 3.49	02/15/2023	Classroom Library Books--Baker
Amazon.Com	\$ 12.99	02/20/2023	Classroom Library Books--Pine
Amazon.Com	\$ 257.42	02/16/2023	Classroom Library Books--Baker
Amazon.Com	\$ 309.56	02/21/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 30.74	02/21/2023	Mailing Envelopes
Amazon.Com	\$ 18.96	02/21/2023	Classroom Library Books--Baker
Amazon.Com	\$ 238.38	02/21/2023	Classroom Library Books--Baker
Amazon.Com	\$ 7.83	02/15/2023	Classroom Library Books--Baker
Amazon.Com	\$ 6.98	01/28/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 27.92	02/05/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 10.47	02/05/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 49.96	02/03/2023	Junior Meeting Prizes
Amazon.Com	\$ 37.72	01/31/2023	Batteries
Amazon.Com	\$ 95.00	01/28/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 11.00	02/07/2023	Classroom Library Books--Middle School
Amazon.Com	\$ 51.96	02/10/2023	Classroom Library Books--Pine
Amazon.Com	\$ 94.36	02/10/2023	New Titles
Amazon.Com	\$ 39.75	01/31/2023	Classroom Library Books--Pine
Amazon.Com	\$ 71.78	02/10/2023	HS Robotics --Ink Cartridges
Amazon.Com	\$ 12.72	02/05/2023	White Out__Social Worker
Amazon.Com	\$ 301.15	02/11/2023	Lined Paper, Expo Markers
Amazon.Com	\$ 3.49	01/30/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 6.98	02/01/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 296.57	02/01/2023	Classroom Library Books--Baker

Amazon.Com	\$	13.58	02/06/2023	Classroom Library Books--Dorr
Amazon.Com	\$	7.95	01/28/2023	Classroom Library Books--Dorr
Amazon.Com	\$	60.00	02/03/2023	Math Appreciation--Gift Cards
Amazon.Com	\$	232.56	01/30/2023	Classroom Library Books--Dorr
Amway Grand Plaza Hote	\$	2,304.26	02/16/2023	Hotel Fees--State Conference
Amzn Mktp Us	\$	(12.50)	02/01/2023	Returned--Pencil Top Erasers
Amzn Mktp Us	\$	(43.72)	02/21/2023	Refund--Amazon Lost Order
Amzn Mktp Us	\$	24.47	02/09/2023	Library Supplies
Amzn Mktp Us	\$	21.97	01/27/2023	2023 Jr./Sr. Prom Supplies
Amzn Mktp Us	\$	15.98	01/28/2023	Snowcoming Supplies--Tablecloths
Amzn Mktp Us	\$	293.49	02/02/2023	Drama--Set Supplies, Costumes
Amzn Mktp Us	\$	30.93	02/02/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	265.28	01/30/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	30.97	02/01/2023	Drama--Costumes
Amzn Mktp Us	\$	125.94	01/29/2023	Props--One Acts
Amzn Mktp Us	\$	43.72	02/10/2023	Props--One Acts
Amzn Mktp Us	\$	97.98	02/09/2023	Computer Screen Savers/Assistant Principal
Amzn Mktp Us	\$	41.95	02/12/2023	Latex Gloves__ECSE Room
Amzn Mktp Us	\$	22.62	01/31/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	70.80	01/30/2023	Crayola Washable Water Colors for Art
Amzn Mktp Us	\$	27.71	02/09/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	43.98	02/08/2023	Pencils, Power Supplies, Sticker Rewards
Amzn Mktp Us	\$	21.04	01/29/2023	New Titles--HS Media
Amzn Mktp Us	\$	58.97	02/09/2023	Pencils
Amzn Mktp Us	\$	27.97	01/30/2023	Snowcoming Supplies--Streamers/Balloons
Amzn Mktp Us	\$	26.94	02/10/2023	Signature Stamp--Principal
Amzn Mktp Us	\$	38.72	01/30/2023	Drama--Costumes
Amzn Mktp Us	\$	174.15	02/05/2023	Pencils, Power Supplies, Sticker Rewards
Amzn Mktp Us	\$	843.99	02/04/2023	MSI SUMMIT E13 FLIP EVO PROFESSIONAL LAPTOP
Amzn Mktp Us	\$	224.22	02/10/2023	Reading Month Supplies
Amzn Mktp Us	\$	26.78	02/09/2023	Library Supplies
Amzn Mktp Us	\$	277.04	02/05/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	40.13	02/09/2023	Key Chain Rings. Cricut Supplies
Amzn Mktp Us	\$	54.39	01/29/2023	Envelopes for Tax Documents
Amzn Mktp Us	\$	17.36	01/27/2023	New Titles--HS Media
Amzn Mktp Us	\$	192.18	01/30/2023	New Titles--HS Media
Amzn Mktp Us	\$	27.99	02/13/2023	Screwdriver Set for MacBook/iPhone
Amzn Mktp Us	\$	6.54	02/23/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	24.98	02/25/2023	New Titles--Dorr
Amzn Mktp Us	\$	212.86	02/24/2023	File Folders, Sticky Notes, Paper Organizer, Expo Markers
Amzn Mktp Us	\$	5.47	02/23/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	16.24	02/21/2023	Supplies--State Conference
Amzn Mktp Us	\$	46.90	02/09/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	13.66	02/12/2023	Library Supplies
Amzn Mktp Us	\$	39.93	02/09/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	15.98	02/09/2023	Digital Temperature Humidity Sensor Module
Amzn Mktp Us	\$	274.72	02/13/2023	Winter Guard Uniforms, Materials.
Amzn Mktp Us	\$	136.58	02/10/2023	Art Supplies--Cricut Supplies
Amzn Mktp Us	\$	150.23	02/19/2023	New Titles
Amzn Mktp Us	\$	10.74	02/14/2023	Brain Jello Mold , SSW Steeby
Amzn Mktp Us	\$	35.47	02/17/2023	Aquarium Sand
Amzn Mktp Us	\$	243.38	02/14/2023	Maker Supplies, Book Supplies
Amzn Mktp Us	\$	19.89	02/14/2023	Mailing Envelopes
Amzn Mktp Us	\$	9.50	02/13/2023	Maker Supplies
Amzn Mktp Us	\$	33.99	02/16/2023	Aquarium Sand
Amzn Mktp Us	\$	199.90	02/13/2023	Programmable Thermostat
Amzn Mktp Us	\$	5.16	02/09/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	29.90	02/19/2023	New Titles
Amzn Mktp Us	\$	179.00	02/14/2023	Stand Up Desk/Administration Office
Amzn Mktp Us	\$	242.10	02/10/2023	Tissues
Amzn Mktp Us	\$	132.85	02/13/2023	Winter Guard Uniforms, Materials
Amzn Mktp Us	\$	42.93	02/10/2023	Woodland Border, Bluetooth Light Strip
Amzn Mktp Us	\$	18.98	02/18/2023	Book Supplies
Amzn Mktp Us	\$	259.90	02/23/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	84.55	02/21/2023	Puppets, Scissors
Amzn Mktp Us	\$	199.99	02/19/2023	Art Supplies--Cricut Supplies

Amzn Mktp Us	\$	40.94	02/21/2023	Puppet
Amzn Mktp Us	\$	74.95	02/16/2023	Thermometer
Amzn Mktp Us	\$	65.98	02/22/2023	Flagpole Retainer Ring w/Counterweight
Amzn Mktp Us	\$	54.80	02/20/2023	Maker Supplies, Book Supplies
Amzn Mktp Us	\$	4.95	02/23/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	5.99	02/16/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	21.89	02/21/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	229.18	02/20/2023	Beaker, Straws, Batteries, Drop Clothes, Lava Lamp
Amzn Mktp Us	\$	108.73	02/20/2023	Maker Supplies. Book Supplies
Amzn Mktp Us	\$	42.99	02/22/2023	Picture Frame--Past Principals HS
Amzn Mktp Us	\$	138.88	02/21/2023	Highlighters, Tape, Headphones
Amzn Mktp Us	\$	51.65	02/20/2023	Horseshoe Magnets
Amzn Mktp Us	\$	199.20	02/21/2023	Door Closer_Dorr
Amzn Mktp Us	\$	5.00	02/24/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	259.50	02/24/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	6.45	02/22/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	116.61	02/24/2023	Props--One Acts
Amzn Mktp Us	\$	5.47	02/23/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	19.99	02/23/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	63.95	02/20/2023	Student Incentives
Amzn Mktp Us	\$	39.99	02/21/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	616.00	02/09/2023	Comm Ed - Pickleball Nets
Amzn Mktp Us	\$	98.93	01/31/2023	Assorted Tempura Paint for Art
Amzn Mktp Us	\$	61.97	01/29/2023	HS Robotics--Brake Rotors, Disc Brakes
Amzn Mktp Us	\$	17.99	01/27/2023	Coaches vs. Cancer Supplies
Amzn Mktp Us	\$	22.91	01/29/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	285.14	02/08/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	36.51	02/09/2023	Colored Paper
Amzn Mktp Us	\$	88.91	02/08/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	79.35	02/04/2023	Candy, Clear Bags
Amzn Mktp Us	\$	24.78	02/10/2023	Reading Month Supplies
Amzn Mktp Us	\$	248.38	02/09/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	12.99	02/09/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	27.97	01/30/2023	Snowcoming Supplies--Streamers/Balloons
Amzn Mktp Us	\$	38.98	02/02/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	101.24	02/03/2023	Versatemp Heavy Bodied Tempera Paints
Amzn Mktp Us	\$	20.89	02/06/2023	Cricut Supplies--Engraving Tips
Amzn Mktp Us	\$	8.65	02/07/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	108.30	02/07/2023	Misc Supplies
Amzn Mktp Us	\$	42.69	02/10/2023	Handheld thermometer
Amzn Mktp Us	\$	22.82	02/05/2023	Pencils, Power Supplies, Sticker Rewards
Amzn Mktp Us	\$	20.68	02/09/2023	2023 Jr./Sr. Prom Supplies
Amzn Mktp Us	\$	139.99	02/05/2023	Mat Tape
Amzn Mktp Us	\$	35.98	01/31/2023	Internal Solid State Drive
Amzn Mktp Us	\$	298.21	01/29/2023	Classroom Library Books--Dorr
Amzn Mktp Us	\$	5.85	01/31/2023	Removable Labels
Amzn Mktp Us	\$	6.15	02/08/2023	Classroom Library Books--Pine
Amzn Mktp Us	\$	16.35	02/09/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	333.78	02/07/2023	Dell Docking Station
Amzn Mktp Us	\$	32.95	02/11/2023	Headphones
Amzn Mktp Us	\$	116.47	02/04/2023	Drama--Costumes
Amzn Mktp Us	\$	65.87	02/02/2023	2023 Jr./Sr. Prom Supplies
Amzn Mktp Us	\$	58.77	02/02/2023	Crayola Crayons for Art
Amzn Mktp Us	\$	43.35	02/10/2023	Library Supplies
Amzn Mktp Us	\$	22.09	01/31/2023	Author Book
Amzn Mktp Us	\$	872.69	02/03/2023	MSI SUMMIT E16 FLIP EVO LAPTOP
Amzn Mktp Us	\$	263.69	01/29/2023	New Titles
Andy Mark Inc	\$	474.72	02/14/2023	HS Robotics--Crimps, Connectors, Battery Cable, Batteries, Adapter Cable
Apple Spice Box Lunch	\$	224.43	02/03/2023	Professional Development Lunch
Applied Imaging	\$	179.96	02/10/2023	Copier Staples
Athletic.Net	\$	135.00	02/07/2023	Track Subscription
Att Bill Payment	\$	82.81	02/19/2023	HS Backup Internet
Att Bus Phone Pmt	\$	250.70	02/10/2023	District Long Distance
Att Bus Phone Pmt	\$	940.88	02/10/2023	District Landline
B & B Water/Waste Wate	\$	45.00	02/24/2023	Pool colilert
B & B Water/Waste Wate	\$	45.00	02/09/2023	Pool Colilert

Badge A Minit	\$	159.90	02/23/2023	Bench Press Kit, Cut-A-Circle
Baker Tent Rental Inc	\$	399.20	01/31/2023	Tables for Testing
Basic	\$	53.48	02/21/2023	Basic Flex--Administration Fees
Batteries + Bulbs	\$	47.54	02/10/2023	Fire Alarm Batteries_Baker
Batteries + Bulbs	\$	889.14	02/10/2023	Fire Alarm Batteries_HS
Batteries + Bulbs	\$	96.00	02/10/2023	Fire alarm batteries_Pine Gym
Batteries + Bulbs	\$	1,357.44	02/10/2023	Fire Alarm Batteries_MS
Bergsma Plumbing Llc	\$	395.00	02/13/2023	Cabled Boys & Girls B Wing Restrooms - Cleared Blockage, Flushed System
Best Plumbing Specialt	\$	486.49	02/09/2023	Metering Faucets; Gooseneck Kitchen Faucet_Baker
Best Plumbing Specialt	\$	69.33	02/24/2023	Bubbler Conversion Kit
Biggby Coffee	\$	75.00	02/21/2023	Programming Supplies
Bsn Sports Llc	\$	206.98	02/15/2023	Game Balls
Bsn Sports Llc	\$	845.63	02/15/2023	Girl Soccer Uniform Shorts__Home
Bsn Sports Llc	\$	1,204.37	02/15/2023	Girl Soccer Uniform Tops__Home
Bsn Sports Llc	\$	845.63	02/15/2023	Girl Soccer Uniform Shorts__Away
Bsn Sports Llc	\$	1,204.37	02/15/2023	Girl Soccer Uniform Tops__Away
Bsn Sports Llc	\$	1,250.00	02/15/2023	Baseball Hats
Bsn Sports Llc	\$	509.00	02/15/2023	Mens Suits
Bts Johnstone Supply	\$	893.23	02/02/2023	Sensu 243-8-2 Regulator for Central Receiving Generator
Bts Johnstone Supply	\$	277.63	02/09/2023	Brass Bushing, Aquastat SPST_HS Water Tanks
Bts Johnstone Supply	\$	299.96	02/09/2023	Regulator_Central Generator_Paid twice-credit of 299.96 coming next month.
Bts Johnstone Supply	\$	593.27	02/09/2023	HVAC Compressors_Baker
Bts Johnstone Supply	\$	167.24	02/02/2023	Watts relief valve_Steeby Boiler
Cengage Learning, Inc	\$	407.55	02/08/2023	Level B Library--National Geographic
Cintas Corp	\$	75.03	02/02/2023	Uniform Delivery 1/25/23
Cintas Corp	\$	53.11	02/02/2023	Uniform Delivery 2/1/23
Cke Marias Pizza & It	\$	320.00	02/10/2023	Dance Supplies--Pizza
Consumers Energy Co	\$	886.00	02/09/2023	Heating bill for 4157 18th St 12/26 - 1/25
Consumers Energy Co	\$	228.89	02/24/2023	Electric bill for 850 E Superior St 12/27 - 1/25
Consumers Energy Co	\$	5,696.26	02/24/2023	Electric bill for 507 W Sycamore St 12/27 - 1/25
Consumers Energy Co	\$	6,352.32	02/24/2023	Electric bill for 4157 18th St 12/27 - 1/25
Consumers Energy Co	\$	685.35	02/24/2023	Electric bill for 201 Pine St 12/27 - 1/25
Consumers Energy Co	\$	2,329.22	02/24/2023	Electric bill for 201 Pine St 12/27 - 1/25
Consumers Energy Co	\$	4,203.35	02/24/2023	Electric bill for 435 E Superior St 12/27 - 1/25
Control Solutions, Inc	\$	4,131.54	02/02/2023	MS AHU11 Programming, Baker HP 14, MS AHU15, MS AHU4, HS Media, Dorr HF
Cummins Csnna - Ev	\$	486.00	02/16/2023	Troubleshoot Central Receiving Generator Issues
Curriculum Assoc	\$	33.75	02/07/2023	Anita Archer Vocabulary
Custom Engraving Inc	\$	174.00	02/01/2023	Spelling Bee Awards, Principal Award Plates
Customink Llc	\$	255.69	02/17/2023	MYIG Apparel
Customink Llc	\$	579.31	02/14/2023	Drama Apparel
D&w Fresh Market	\$	21.44	02/09/2023	Classroom Cooking Supplies
Demco Inc	\$	(36.90)	02/07/2023	Return--Bookshelf Dividers
Demco Inc	\$	53.76	01/27/2023	Laminate Film; Bookmarks
Demco Inc	\$	213.92	01/26/2023	Bookshelf Dividers, Label Protectors,
Demco Inc	\$	300.28	02/16/2023	Book processing supplies
Dollar General	\$	101.60	02/04/2023	Dance Supplies--Beverages
Dollar General	\$	22.25	01/31/2023	Props--Blithe Spirit
Dollar General	\$	11.00	02/13/2023	Playgroup Supplies--Juice, Candy Hearts for Sorting Activity
Dollar General	\$	25.00	02/10/2023	Dance Supplies--Paper Products
Dollar General	\$	37.80	02/24/2023	Water
Dollar General	\$	36.00	02/09/2023	Water
Ebay O	\$	166.60	01/31/2023	Cummins Oil Filters
Ebay O	\$	152.18	01/31/2023	Cummins Fuel Filters
Ebay O	\$	183.34	01/31/2023	Cummins Fuel Filters
Egle Dw Train And Cert	\$	95.00	02/14/2023	S5 Water Certification Renewal_Maintenance
Egle Dw Train And Cert	\$	95.00	02/14/2023	S5 Water Certification Rrenewal_Maintenance
Everydayasl.Com	\$	155.88	02/06/2023	Unauthorized Subscription Renewal/Refund Coming
Extreme Graffix Inc	\$	215.00	02/01/2023	Coaches vs. Cancer Banner
Family Dollar	\$	56.25	02/08/2023	Coaches vs. Cancer Supplies
Family Dollar	\$	31.85	01/30/2023	Water
Family Farmhome	\$	44.99	02/09/2023	Work Pants_Maintenance
Family Farmhome	\$	94.89	02/15/2023	Rock Salt, Pipe
Fci Automation	\$	16.80	02/02/2023	Air Line Fitting Connectors
Fleet Compliance Group	\$	300.00	02/22/2023	CDL Test--New Driver
Follett School Solutio	\$	577.30	02/23/2023	New Titles --Dorr
Follett School Solutio	\$	279.43	02/01/2023	New Titles--Steeby

Fsi Michigan Utilities	\$	186.95	02/10/2023	Heating bill for 324 W Sycamore St 12/21 - 1/22
Fsi Michigan Utilities	\$	118.24	02/10/2023	Heating bill for 324 W Sycamore St 12/21 - 1/22
Fsi Michigan Utilities	\$	264.00	02/09/2023	Heating bill for 900 135th Ave 12/17 - 1/19
Fsi Michigan Utilities	\$	911.22	02/10/2023	Heating bill for 507 W Sycamore St 12/21 - 1/22
Fsi Michigan Utilities	\$	493.78	02/09/2023	1311 Heating bill for 435 E Superior St 12/20 - 1/19
Fsi Michigan Utilities	\$	46.23	02/09/2023	Heating bill for 870 1/2 E Superior St 12/17 - 1/19
Fsi Michigan Utilities	\$	1,480.09	02/09/2023	8208 Heating bill for 870 135th Ave 12/20 - 1/19
Fsi Michigan Utilities	\$	1,509.95	02/09/2023	8208 Heating bill for 870 135th Ave 12/20 - 1/19
Fsi Michigan Utilities	\$	1,509.95	02/09/2023	Heating bill for 870 135th Ave 12/20 - 1/19
Fsi Michigan Utilities	\$	1,509.95	02/09/2023	Heating bill for 870 135th Ave 12/20 - 1/19
Fsi Michigan Utilities	\$	1,123.60	02/10/2023	Heating bill for 316 Pearl St 12/21 - 1/22
Fsi Michigan Utilities	\$	1,430.28	02/10/2023	Heating bill for 201 Pine St 12/21 - 1/22
Fsi Michigan Utilities	\$	1,053.60	02/09/2023	Heating bill for 851 Wildcat Dr 12/17 - 1/19
Fsi Michigan Utilities	\$	1,509.95	02/09/2023	Heating bill for 701 Wildcat Dr 12/20 - 1/19
Fsi Michigan Utilities	\$	1,509.95	02/09/2023	Heating bill for 701 Wildcat Dr 12/20 - 1/19
Fsi Michigan Utilities	\$	890.90	02/09/2023	2271 Heating bill for 701 Wildcat Dr 12/20 - 1/19
Fsi Michigan Utilities	\$	1,509.95	02/09/2023	Heating bill for 701 Wildcat Dr 12/20 - 1/19
Gfs Store #0192	\$	168.05	02/03/2023	Supplies--Pancake Breakfast
Gordon Water Systems	\$	33.79	02/10/2023	Water for Office Medication
Great Lakes Energy Coo	\$	718.09	02/02/2023	Electric bill for 851 Wildcat Dr 12/9 - 1/9
Gvsu Web Payments	\$	15.00	02/15/2023	Conference--Math in Action
Hardings Market	\$	24.95	02/07/2023	Student Incentives
Hardings Market	\$	36.29	02/24/2023	Cooking Lab Supplies
Hardings Market	\$	19.44	01/29/2023	Food Props--Blithe Spirit
Hardings Market	\$	24.46	02/21/2023	Programming Supplies
Hardings Market	\$	39.00	02/22/2023	Coaches vs. Cancer Supplies
Hilton Hotels	\$	261.01	02/23/2023	Hotel Fees--HIVE Conference Atlanta
Hilton Hotels	\$	261.01	02/23/2023	Hotel Fees--HIVE Conference Atlanta
Holiday Inn Express Ho	\$	187.95	02/19/2023	Hotel Fees__Girls Wrestling Districts in Cadillac
Holiday Inn Express Ho	\$	187.95	02/19/2023	Hotel Fees__Girls Wrestling Districts in Cadillac
Horrocks Market	\$	145.16	02/08/2023	Snowcoming Flowers
Horrocks Market	\$	134.85	02/11/2023	Flowers for Carnation Sale
Hungry Howies	\$	132.88	02/04/2023	Pizza Dinner for Cast/Crew--Blithe Spirit
In Aquatic Source, LI	\$	887.90	02/16/2023	Test chemicals, Check Probes, Replaced Probes, Calibrated Controllers
Integrity Business Sol	\$	21.48	02/07/2023	CA60 Special Help Tab Inserts; Cardstock
Integrity Business Sol	\$	28.51	02/01/2023	Book Rings
Integrity Business Sol	\$	40.98	01/26/2023	CA60 Test Inserts; Kleenex
Integrity Business Sol	\$	8.99	01/26/2023	CA60 Special Help Tab Inserts
Integrity Business Sol	\$	410.45	02/24/2023	Easel Paper Pads, Cardstock
Integrity Business Sol	\$	46.99	02/01/2023	Large Paper Roll--Brown
Integrity Business Sol	\$	119.96	02/07/2023	Kleenex
Integrity Business Sol	\$	267.10	02/21/2023	Tissues, Expo Markers, Wipes, Window Cleaner
J.W. Pepper	\$	68.49	02/06/2023	MS Choir--Music
J.W. Pepper	\$	127.50	02/06/2023	MS Choir--Music
J.W. Pepper	\$	597.43	02/03/2023	Sheet Music for Christmas
J.W. Pepper	\$	28.97	02/09/2023	Music--HS Choir
J.W. Pepper	\$	150.00	02/09/2023	Music--HS Choir
J.W. Pepper	\$	45.00	02/06/2023	Festival Music
J.W. Pepper	\$	397.99	02/03/2023	Music Boxes
J.W. Pepper	\$	567.05	02/03/2023	Sheet Music for Christmas
Jimmy Johns	\$	37.56	02/24/2023	Writing Working Lunch
Junior Library Guild	\$	18.00	02/08/2023	New Titles
Kgs Baseball	\$	119.98	02/21/2023	CRT Belt__Baseball
Kicks Dancewear Inc	\$	51.00	02/06/2023	Clear Costume Straps
Kid-Inspired Classroom	\$	79.99	02/09/2023	ESL Curriculum Membership
Kss Enterprises	\$	867.98	02/15/2023	1454949 Trash bags, stainless cleaner, gloves, liquid enzyme, PT, TP
Kss Enterprises	\$	35.79	02/07/2023	Medium Mops
Kss Enterprises	\$	1,216.69	02/15/2023	Arsenal QT, Gloves, PT, TB, Hand Cleaner, Floor Pad, Bowl Cleaner, TP
Kss Enterprises	\$	968.49	02/15/2023	Take Down, Trash Bags, Urinal Screen, Arsenal Top Clean, PT, Gum Go, TP
Kss Enterprises	\$	203.64	02/07/2023	Clean Action II, Arsenal spray cleaner
Kss Enterprises	\$	1,421.39	02/15/2023	Oxyboosted Detergent, Cleaner, Trash Bags, Floor Pad, Bowl Cleaner, TP
Kss Enterprises	\$	537.42	02/15/2023	Floor Pads, Filters, Citric Cleaner, Take Down, Fiber Cloth, Trash Bags
Kss Enterprises	\$	71.58	02/07/2023	Medium Mops
Kss Enterprises	\$	519.65	02/15/2023	Arsenal Shine, Voban, Trigger Sprayers, Mops, Sani Foam, Hand Cleaner
Learning A-Z, Llc	\$	128.00	02/10/2023	RAZ Kids Subscription
Learning A-Z, Llc	\$	128.00	02/10/2023	RAZ Kids Subscription

Leppink Food Centers	\$	36.47	02/07/2023	Supplies for Changing families- SW
Little Caesars	\$	52.99	02/17/2023	End of Season Banquet Supplies
Love Your Neighbor	\$	41.50	01/27/2023	Props--Blithe Spirit
Macie Publishing Compa	\$	1,117.50	02/07/2023	Recorders for Music
Macul	\$	5,480.00	02/10/2023	MACUL Conference Fees
Masb	\$	495.00	02/15/2023	BOE Training Registration Fee--CBA 101, 103, 104, 105
Masb	\$	99.00	02/01/2023	BOE Training Registration Fee--CBA 214
Massp & Masc/Mahs	\$	784.00	02/16/2023	HS Student Council--Leadership Training Institute Fees
McDonalds M	\$	25.00	02/10/2023	Coaches vs. Cancer Supplies
McMaster-Carr	\$	307.89	02/20/2023	HS Robotics--Screws, Ball Joint Rod End, Spacers, Washers, Spring
McMaster-Carr	\$	185.35	02/13/2023	HS Robotics--Spacers, Screws, Pipe Fitting, Wire Cutters, Roller Chain, Wire
McMaster-Carr	\$	61.16	02/07/2023	HS Robotics--Air Cylinder, Socket Head Screw
McMaster-Carr	\$	94.76	02/02/2023	HS Robotics--Tie Rod Cylinder, Drill Bit
McMaster-Carr	\$	25.44	02/02/2023	HS Robotics--Tie Rod Cylinder, Drill Bit
McMaster-Carr	\$	142.14	01/30/2023	HS Robotics--Spacers, Steel, Screws
McMaster-Carr	\$	75.61	01/26/2023	HS Robotics - Alum Round Tube, Eye Shields, Spacers
McMaster-Carr	\$	89.53	01/26/2023	HS Robotics--Splicing Connectors, Hex Drive Screws, Locknuts
Meijer	\$	104.10	02/01/2023	Cooking Lab Supplies
Meijer	\$	89.12	01/30/2023	Cooking Lab Supplies
Meijer	\$	18.64	02/09/2023	Supplies for Cooking Labs - LIFE 101
Meyer Music	\$	1,240.99	02/09/2023	Band Supplies/Music
Michigan Aeyc	\$	660.00	02/14/2023	PD MiAYEC conference Baker PreK
Michigan Aeyc	\$	220.00	02/14/2023	Dorr PreK PD MiAEYC conference
Michigan School Band A	\$	51.00	02/10/2023	State Solo & Ensemble Dues
Michigan School Band A	\$	32.00	02/10/2023	State Solo & Ensemble Dues
Msvma	\$	175.00	02/15/2023	State Solo and Ensemble Fees
Nassp Product & Servic	\$	675.00	02/02/2023	NHS--Graduation Stoles
Otc Brands Inc	\$	99.44	02/06/2023	Reading Month Supplies
Otc Brands Inc	\$	323.52	02/20/2023	Reading Month Prizes
P & F Supply Co Inc	\$	300.00	02/17/2023	Circuit Breaker_HS Power Outage
Paypal 3mileprojec	\$	210.00	02/09/2023	Three Mile Project Deposit--7th Grade Field Trip
Paypal Michiganwre	\$	140.00	02/08/2023	MWA Wrestling Membership
Peppinos Pizza Downtow	\$	120.00	02/25/2023	Dinner--State Conference
Practice Sports	\$	129.15	02/21/2023	Ball Bucket_Baseball
Preinnewhof	\$	770.00	02/16/2023	Water Testing_Dorr
Pro-Ed, Inc.	\$	103.40	02/15/2023	Pro-Ed Phonics/Articulation Forms__Speech Testing
Republic Services Tras	\$	61.17	02/09/2023	Trash pickup_Maintenance
Republic Services Tras	\$	464.03	02/09/2023	Trash pickup_Transportation
Republic Services Tras	\$	47.25	02/09/2023	Trash pickup_Admin
Republic Services Tras	\$	328.02	02/09/2023	Trash pickup_Baker
Republic Services Tras	\$	281.17	02/09/2023	Trash pickup_Dorr
Republic Services Tras	\$	159.37	02/09/2023	Trash pickup_Steeby
Republic Services Tras	\$	369.37	02/09/2023	Trash pickup_HS
Republic Services Tras	\$	305.97	02/09/2023	Trash pickup_Pine St
Republic Services Tras	\$	1,013.42	02/09/2023	Trash pickup_MS
Rotor System Usa	\$	99.98	02/21/2023	Power Batting System
Scholastic Education	\$	174.73	02/10/2023	Supplies for Y5's and Kindergarten Round-up
Scholastic, Inc.	\$	116.88	02/07/2023	Subscription--Third Grade Storyworks
School Nurse Supply In	\$	1,126.70	02/09/2023	District First Aid Supplies/MERT Bags
Shar Music	\$	313.85	02/07/2023	Misc Supplies
Shein	\$	169.70	02/06/2023	Drama--Costumes
Sling.Com	\$	61.00	01/29/2023	Fitness Center TV
Smk Surveymonkey.Com	\$	372.00	02/04/2023	Subscription Renewal--Surveymonkey
Sp Marv Training	\$	59.04	02/21/2023	Baseball Swing Path Trainer
Sp Skylight Depot	\$	500.00	02/21/2023	Skylight Replacement_Pool
Sp Towel Trainer	\$	109.21	02/21/2023	Towel Trainer
Sp Wcproducts	\$	43.99	02/07/2023	HS Robotics--Ratchet, Pawl
Sp Wcproducts	\$	139.93	02/02/2023	HS Robotics--Roller Flange, Output Shaft, Brake Kit, Gears
Sp Wcproducts	\$	94.94	01/28/2023	HS Robotics--Gears, Spacers, Flange, Output Shaft
Spectrum	\$	68.77	02/19/2023	MS Phones
Spectrum Lanes	\$	707.20	02/24/2023	Hosted Bowling Conference
Spectrum Lanes	\$	260.00	02/24/2023	Hosted Bowling Regionals
Spotify Usa	\$	12.99	02/19/2023	Music for Sporting Events
Sq Bounce Athletics,	\$	798.75	02/02/2023	Soccer Balls
Sq Dairy Discovery	\$	126.00	02/08/2023	Pre-School Field Trip Fees
Sq Pj Printing	\$	66.60	02/15/2023	Posters--Blithe Spirit

Sq The Thrifty Bot	\$	232.84	02/10/2023	HS Robotics--Telescoping Tube Kits
Standard Electric Comp	\$	378.67	02/02/2023	Plumbing Parts__HS Domestic Water Tanks
Stax Total Fire &	\$	516.44	01/30/2023	Install Starlink Device for Monitoring_HS
Steve Weiss Music	\$	1,344.95	02/01/2023	Bass Drum, Stand
Superior Asphalt	\$	1,100.00	02/02/2023	Asphalt Repair_MS Parent Drop of Area
Target	\$	148.15	02/05/2023	Dance Supplies--Beverages
Technology Solutions	\$	820.00	01/27/2023	Ipad Repair Fees
The K12 Oer Collaborat	\$	3,196.00	02/23/2023	Conference Fees--HIVE Conference Atlanta
Three Minute Theory	\$	37.00	02/03/2023	Three Minute Theory
Ticketleap 2023 Ap Bes	\$	184.75	02/14/2023	Conference--AP Best Practices
Us Awards	\$	369.18	02/10/2023	Academic Awards
Usps Po	\$	38.30	02/07/2023	Postage--Bond Election Documents/Allegan County Clerks Office, Thrun Law
Usps Po	\$	580.00	02/02/2023	District Permit No 5 - Standard, First-Class Presort
Usps Po	\$	29.87	02/24/2023	Coaches vs. Cancer Supplies
Usps Po	\$	13.74	02/03/2023	Postage Fee--Award of Excellence Mailer
Vistaprint	\$	80.55	01/30/2023	Pride Tickets
Wal-Mart #2620	\$	33.42	02/02/2023	Programming Supplies
Walmart.Com	\$	104.00	02/12/2023	Storage Bins for Baker PreSchool Rooms
Walmart.Com	\$	34.52	02/10/2023	McKinney Vento Supplies - Gym Shoes, School Supplies
Wayland Do It Best Har	\$	89.88	02/01/2023	U Bolts, Slow Signs, Torch Blade, Distilled Water, Bushings, Hammer Handle
Wayland Do It Best Har	\$	6.32	02/01/2023	Screws, Faucet Handles
Wayland Do It Best Har	\$	35.00	02/01/2023	Contact Cement, Bushing Valve, Penetrating Oil, Misc Plumbing
Wayland Do It Best Har	\$	122.95	02/01/2023	Rubber Gasket, Drill Bits, Misc Electrical, Fasteners, Tape, Bushing, Bait Trap
Wayland Do It Best Har	\$	77.37	02/01/2023	Black Adhesive Fastener, Extension Cords
Wayland Do It Best Har	\$	39.57	02/01/2023	Grounding Pigtailes, Screws, Fasteners
Wayland Do It Best Har	\$	14.39	02/01/2023	Needle Nose Pliers_Maintenance
Wayland Do It Best Har	\$	57.57	02/01/2023	Gloves, Adjustable Wrench_Maintenance
Wayland Do It Best Har	\$	35.98	02/09/2023	White Extension Cord
Wayland Do It Best Har	\$	75.68	02/01/2023	Pool DPD Powder, Pool Vacuum Pole, HVAC Connectors
Western Psychological	\$	162.69	01/26/2023	Testing Materials__OT
Western Psychological	\$	46.31	01/26/2023	Testing Materials__OT
William V Macgill & Co	\$	54.95	02/17/2023	District First Aid Supplies/MERT Bags
William V Macgill & Co	\$	119.94	02/09/2023	District First Aid Supplies/MERT Bags
Wix.Com, Inc.	\$	28.18	02/24/2023	Brochure Update--WaylandUnionBond2023
Wix.Com, Inc.	\$	17.35	02/24/2023	Brochure Update--WaylandUnionBond2023
Wm Supercenter	\$	269.46	02/21/2023	PRIDE Prizes--Gift Cards
Worlds Finest Chocolate	\$	7,120.00	01/31/2023	Fundraiser Supplies
Young Supply Company	\$	117.30	02/24/2023	Compressor__Baker

\$ 136,045.57