

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

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Amazon.Com	39.47	01/28/2024	Cardstock and poster board
Amzn Mktp US	82.62	02/08/2024	Envelopes
Amzn Mktp US	24.99	02/15/2024	Markers
Amzn Mktp US	144.59	02/15/2024	Highlighters, desk organizer, magnets, glue sticks
Amzn Mktp US	22.94	02/25/2024	Magnets
Integrity Business Sol	96.27	02/01/2024	Pencil cups, glue sticks
Integrity Business Sol	13.99	01/31/2024	Scissors
Integrity Business Sol	75.85	01/30/2024	Construction paper
Amzn Mktp US	41.54	02/02/2024	Reading month banners and signs
Amazon.Com	29.48	02/05/2024	Paint for art Class
Amzn Mktp US	5.05	02/02/2024	Oil Pastels for art
Acco Brands Direct	124.68	01/26/2024	Rolls of laminate
Amzn Mktp US	34.44	01/27/2024	Foam door guards
Learning A-Z, Llc	132.00	02/15/2024	A-Z subscription
Learning A-Z, Llc	132.00	02/15/2024	A-Z subscription
Amazon.Com	12.89	02/23/2024	Art washable watercolors
Amzn Mktp US	30.46	02/20/2024	Washable Crayola water colors
Heggerty.Org	99.00	01/29/2024	Testing supplies
Otc Brands Inc	330.02	02/13/2024	Reading Month prizes from Oriental Trader
Scholastic Education	191.08	02/14/2024	Books ordered for Kindergarten Round-up
Hardings Market	14.97	02/02/2024	PRIDE Rewards
Amzn Mktp US	37.21	02/26/2024	Book mark supplies for Literacy Night
Amzn Mktp US	39.45	01/29/2024	Dry erase markers
Amzn Mktp US	79.38	02/10/2024	Variety Candy Pack, Laffy Taffy, Gummy clusters, Sour Straws
Teacherspayteachers.Co	18.99	02/22/2024	Brown Girl Dreaming Novel & Book Study
Teacherspayteachers.Co	24.00	02/13/2024	Brown Girl Dreaming
Amzn Mktp US	16.95	02/07/2024	Sewing materials
Hardings Market	1.59	01/25/2024	Dairy Imperial
Dollamur Sport Surface	5426.00	02/22/2024	MS Wrestling Mats
Amzn Mktp US	14.99	02/13/2024	Robin Hood Hat
Amzn Mktp US	86.42	02/21/2024	Beret Hat, Templar Tunic, Military Tee - Drama
Amzn Mktp US	12.92	02/14/2024	Medieval Drinking Horn
Amzn Mktp US	34.32	02/13/2024	Cotton T-Shirts
Amzn Mktp US	31.18	02/14/2024	Military Green Tshirts
Amzn Mktp US	49.98	02/22/2024	Pirate Costume, Foam Swords, renaissance Cloak - Drama
Amzn Mktp US	805.62	02/21/2024	Paint, brushes, Shelf Liner, Fabric Paint
Amzn Mktp US	12.99	02/23/2024	Renaissance Peasant Cap
Amzn Mktp US	138.31	02/19/2024	Supplies
Meyer Music	153.76	02/15/2024	Supplies
Meyer Music	574.00	02/15/2024	Supplies
Shar Music	172.75	02/21/2024	Supplies
Amzn Mktp US	145.60	02/17/2024	Face Masks, Shoe Charms, Erasers, Barrel Pen
Amzn Mktp US	5.96	01/31/2024	Mouse Pad
Teacherspayteachers.Co	50.00	02/13/2024	Spanish Cirriculum
Amzn Mktp US	99.94	02/19/2024	Cards for Class work
Meijer # 191	64.99	02/22/2024	Food Supplies: Cooking & Tasting Labs
Meijer # 191	110.37	02/08/2024	Food Supplies: Cooking & Tasting Labs
Meijer # 191	36.18	01/29/2024	Cooking supplies
Amazon.Com	364.09	01/29/2024	Performance costume
Amazon.Com	79.99	02/14/2024	Storage Tots
Msvma	545.00	02/21/2024	MSVMA State Solo and Ensemble Registration Fee
Sp Choraltracks.Com	69.78	02/24/2024	Voice Track Parts for Rehearsals
Neil A Kjos Music Co	26.50	02/23/2024	Music Scores for Band Festival
Tapspace Publications	207.58	01/31/2024	Sheet Music for new percussion ensemble group.
Amzn Mktp US	58.40	01/29/2024	Dry Erase, Pocket Folders
Amzn Mktp US	278.61	01/28/2024	Tissues, batteries, pkg. tape
Amzn Mktp US	28.16	02/09/2024	Dry Erase
Amzn Mktp US	196.33	02/13/2024	Markers, Pencils, Highlighters
Amzn Mktp US	82.43	02/10/2024	Wired xbox controllers, USB adapter
Amzn Mktp US	254.23	02/05/2024	Fuses kit, Filament, Nozzle kit, nozzles
Amzn Mktp US	57.24	02/16/2024	Wire harness tape, Alex tech 25 ft, power cord, audio cables
Andy Mark Inc	569.89	02/16/2024	Predrilled extrusions, RoboRIOs
Andy Mark Inc	280.20	02/12/2024	Stealth wheels, connectors Notes,
Andy Mark Inc	279.34	02/01/2024	Compression connectors wire, battery cable, memory card, splice connectors
Andy Mark Inc	41.48	01/30/2024	NI roborio, kraken X360, Hand tool kit
Ctrelec	399.98	01/24/2024	Pigeon 2.0 x 2

Ctrelec	359.96	01/24/2024	Cancorders
Harbor Freight Tools	199.43	02/17/2024	Hydraulic table
McMaster-Carr	115.05	02/12/2024	HS robotics; screws, washers, Hex L key, sockets
McMaster-Carr	90.66	02/12/2024	Screws Orings, screws
McMaster-Carr	136.36	02/07/2024	spacers, oRings, Hex standoff, screws
McMaster-Carr	54.42	02/05/2024	Spacers, screws, locknuts
McMaster-Carr	179.79	02/05/2024	Screws, sanding disc, locknuts, drill bits, ORings
McMaster-Carr	289.21	02/01/2024	Carbide bur, steel, screw, steel taps, drill bits, Ins wire, safety glasses
Nitro Chain Llc	67.55	02/12/2024	Double connecting link
Nitro Chain Llc	110.90	01/29/2024	Double strand roller chain, connecting link, offset link
Revrobotics	243.05	02/11/2024	Disb hub, mini power module
Revrobotics	202.08	01/28/2024	Shaft collars, axle tubes, bushings auto breakers, shafts, plates, sprockets
Sp The Thrifty Bot	93.17	02/11/2024	Hex shafts, Grasshopper nuts for Battery terminals
Sp The Thrifty Bot	55.59	02/06/2024	Hex shafts
Sp The Thrifty Bot	346.09	01/28/2024	Extrusions, megplates, nuts/battery terminals
Sp Wcproducts	127.38	02/13/2024	Timing belt, gears
Sp Wcproducts	148.82	02/11/2024	Timing belt, tube plugs,
Sp Wcproducts	159.80	02/05/2024	Alum tube plugs
Sp Wcproducts	474.73	01/30/2024	Steel, spur gears, pulleys, Kraken Talon,
Vexrobotics	228.10	02/07/2024	Versaroller tubes & hubs
Vexrobotics	53.07	01/28/2024	Sprockets
Amzn Mktp US	15.21	02/13/2024	Envelopes for diplomas
Teacherspayteachers.Co	60.00	02/13/2024	Spanish Curriculum
Ludus.Com Msboa Distr	132.00	01/31/2024	MSBOA HS Jazz Band Clinic/Festival Fee
Michigan School Band A	52.53	02/15/2024	HS State Solo & Ensemble Fees
Rock N Bowl Wayland	125.00	02/09/2024	CCA field trip
Sq Dairy Discovery	354.00	01/26/2024	Preschool Field Trip Fees - Dairy Discovery Swisslane Farms
Amzn Mktp US	15.98	02/19/2024	Child Safety Door Knobs
Amzn Mktp US	37.97	02/25/2024	Multicolored totes
Amzn Mktp US	224.41	02/12/2024	PlayDoh, Stress Balls, Dentist Toy, Binders, etc.
Amazon.Com	15.26	02/21/2024	Elmer's Glue Sticks
Kid-Inspired Classroom	79.99	02/09/2024	EL curriculum membership
Amazon Ret Baker_chic	13.99	02/04/2024	Books
Amazon Ret Baker_kuku	19.00	02/07/2024	Books
Amazon Ret Baker_kuku	252.18	02/07/2024	Books
Amazon.Com	14.98	01/29/2024	Books
Amazon.Com	16.99	01/30/2024	Books
Amazon.Com	20.98	02/04/2024	Books
Amazon.Com	285.45	02/09/2024	Books
Amazon.Com	11.99	02/13/2024	Books
Amazon.Com	269.94	02/04/2024	Books
Amazon.Com	5.99	02/20/2024	Books
Amazon.Com	265.76	02/18/2024	Books
Amazon.Com	34.07	02/19/2024	Books
Amazon.Com	290.65	02/20/2024	Books
Amzn Mktp US	227.16	01/28/2024	Books
Amzn Mktp US	263.00	01/28/2024	Books
Amzn Mktp US	298.49	02/03/2024	Books
Amzn Mktp US	259.76	02/09/2024	Books
Amzn Mktp US	37.98	02/15/2024	Books
Amzn Mktp US	241.78	02/19/2024	Books
Amzn Mktp US	4.95	02/16/2024	Books
Follett School Solutio	897.64	02/16/2024	Books
Follett School Solutio	466.80	02/12/2024	Books
Follett School Solutio	1213.57	02/06/2024	Books
Amazon Ret Dorr_flier	301.48	02/25/2024	Books
Amazon.Com	18.99	01/26/2024	Books
Amazon.Com	298.43	02/21/2024	Books
Amazon.Com	285.01	02/26/2024	Books
Amazon.Com	297.25	02/25/2024	Books
Amazon.Com	304.52	02/26/2024	Books
Amzn Mktp US	34.95	02/17/2024	Books
Amzn Mktp US	249.96	02/19/2024	Books
Amzn Mktp US	5.97	02/20/2024	Books
Amzn Mktp US	299.94	02/27/2024	Books
Follett School Solutio	2308.99	02/20/2024	Books
Follett School Solutio	483.82	02/15/2024	Books
Follett School Solutio	957.63	02/03/2024	Books
Amazon.Com	297.59	02/02/2024	Books
Amazon.Com	9.97	02/05/2024	Books
Amazon.Com	5.99	01/30/2024	Books
Amazon.Com	3.31	02/08/2024	Books
Amazon.Com	24.60	02/11/2024	Books

Amazon.Com	7.11	02/08/2024	Books
Amazon.Com	8.78	02/08/2024	Books
Amazon.Com	8.47	02/16/2024	Books
Amazon.Com	270.02	02/15/2024	Books
Amzn Mktp US	242.17	02/05/2024	Books
Amzn Mktp US	230.42	02/12/2024	Books
Amzn Mktp US	295.93	02/17/2024	Books
Amzn Mktp US	276.43	02/21/2024	Books
Follett School Solutio	390.29	02/08/2024	Books
Follett School Solutio	900.25	02/07/2024	Books
Amazon.Com	288.41	02/02/2024	Books
Amazon.Com	149.54	02/06/2024	Books
Amazon.Com	284.19	02/07/2024	Books
Amazon.Com	11.99	02/17/2024	Books
Amazon.Com	303.70	02/20/2024	Books
Amazon.Com	286.24	02/20/2024	Books
Amazon.Com	9.99	02/20/2024	Books
Amazon.Com	292.72	02/26/2024	Books
Amazon.Com	9.95	02/25/2024	Books
Amazon.Com	8.98	02/23/2024	Books
Amzn Mktp US	5.90	02/05/2024	Books
Amzn Mktp US	7.00	02/05/2024	Books
Amzn Mktp US	262.99	02/09/2024	Books
Amzn Mktp US	81.56	02/04/2024	Books
Amzn Mktp US	172.97	02/04/2024	Books
Amzn Mktp US	49.43	02/06/2024	Books
Amzn Mktp US	17.07	02/06/2024	Books
Amzn Mktp US	13.45	02/19/2024	Books
Amzn Mktp US	280.03	02/22/2024	Books
Follett School Solutio	514.58	02/14/2024	Books
Amazon.Com	3070.84	02/05/2024	Keurig, Smart TV, Apple Watch, Beats headphones
Amazon.Com	678.99	02/05/2024	Smart TVs
Amazon.Com	1400.00	02/04/2024	Raffles-gift cards
Amazon.Com	820.00	02/06/2024	Mini Fridges
Amzn Mktp US	16.99	02/26/2024	Whiteboard Markers
Amazon.Com	182.31	02/05/2024	Disposable cups & Ziploc Baggies
Amazon.Com	28.59	02/20/2024	Stethoscope
Amzn Mktp US	14.98	02/15/2024	Poly Envelope Binders with Hook/Loop Closure
Amazon.Com	16.98	02/15/2024	Headphones for McKinney Vento student
Courtyard By Marriott	46.00	02/21/2024	WUEF Grant - Meal
Gerald R Ford Parking	96.00	02/21/2024	WUEF Grant- Parking
Gerald R Ford Parking	96.00	02/21/2024	WUEF Grant- Parking
Hilton Hotel Austin	652.86	02/21/2024	WUEF Grant - Hotel
Iron Cactus Mexican Gr	43.00	02/20/2024	WUEF Grant - Meal
Macaroni Grill Ord	56.00	02/18/2024	WUEF Grant - Meal
Pf Changs	41.50	02/19/2024	WUEF Grant - Meals
Reggios H/K Ord	24.48	02/21/2024	WUEF Grant - Meal
Roaring Fork Austin	40.00	02/18/2024	WUEF Grant - Meal
Tst Diner Bar - The G	32.55	02/19/2024	WUEF Grant - Meals
Tst Fi2020 Taco Pegas	27.78	02/20/2024	WUEF Grant - Meal
Uber Trip	5.50	02/21/2024	WUEF Grant - Transportation
Uber Trip	27.54	02/21/2024	WUEF Grant - Transportation
Uber Trip	10.34	02/18/2024	WUEF Grant - Transportation
Uber Trip	51.72	02/18/2024	WUEF Grant - Transportation
Mi Assoc Sch Adm	500.00	02/02/2024	MASA Conference
Kent lsd/Internet	20.00	02/12/2024	M-STEP Conference
Loom Subscription	150.00	02/08/2024	Loom account for training
Smk Surveymonkey.Com	372.00	02/04/2024	Software
Amazon Retai	264.37	02/12/2024	Books
Amazon.Com	283.47	02/06/2024	Books
Amazon.Com	226.74	02/08/2024	Books
Amazon.Com	200.84	02/07/2024	Books
Amazon.Com	18.99	02/13/2024	Books
Amazon.Com	241.29	02/11/2024	Books
Amzn Mktp US	62.91	02/06/2024	Books
Amzn Mktp US	14.76	02/26/2024	Books
Amzn Mktp US	268.74	02/27/2024	Books
Amzn Mktp US	286.98	02/25/2024	Books
Amzn Mktp US	254.94	02/27/2024	Books
Amazon.Com	25.00	02/20/2024	Staff recognition
Hardings Market	290.00	01/31/2024	Staff recognition
Creativity Unlimited I	25.00	02/14/2024	OM
Hungry Howies	128.07	01/26/2024	OM meal

Amzn Mktp US	7.91	01/26/2024	Teaching supplies
Apple Spice Box Lunch	202.69	01/30/2024	Meal
Hardings Market	34.94	01/29/2024	Snacks
Amzn Mktp US	206.78	02/19/2024	New Titles, office and processing supplies
Demco Inc	148.94	02/22/2024	Processing supplies
Hardings Market	50.94	02/06/2024	Critic's Café book club
Junior Library Guild	100.00	02/14/2024	New Titles
Amzn Mktp US	200.00	02/19/2024	Maker Supplies
Amzn Mktp US	56.99	02/23/2024	Flexible seating; bins for books and library supplies
Amzn Mktp US	81.57	02/23/2024	Flexible seating; bins for books and library supplies
Amzn Mktp US	77.06	02/23/2024	Flexible seating; bins Library books and library supplies
Amazon.Com	48.76	01/26/2024	New titles
Amazon.Com	104.40	02/11/2024	New Titles
Junior Library Guild	135.00	02/14/2024	New Titles
Amzn Mktp US	127.31	01/31/2024	Maker materials and supplies
Follett School Solutio	76.00	02/08/2024	Audio books
Amazon Ret	27.97	02/25/2024	Kinetic sand, foam half sheets
Meijer 221	5.23	01/27/2024	Valentine candy hearts
Integrity Business Sol	31.98	01/25/2024	Address labels, yellow pad paper
Basic	566.04	01/27/2024	Annual Section 125 FSA Plan Renewal Fee
Salvinos Ristorante Wa	51.43	02/19/2024	Lunch with transportation supervisor
Amzn Mktp US	48.55	02/08/2024	Visitor stickers
Amzn Mktp US	57.02	02/13/2024	Post it notes, pens, cable management
Amzn Mktp US	53.98	02/20/2024	Playdoh and walkie talkies
Integrity Business Sol	60.17	02/23/2024	wite out and green paper
Amzn Mktp US	48.74	01/26/2024	Lanyards, command strips, message pads
Amzn Mktp US	41.49	02/21/2024	Batteries, Paper towel
Integrity Business Sol	51.59	02/20/2024	Paper towel and batteries
Amzn Mktp US	277.10	02/08/2024	Recess equipment
Amzn Mktp US	68.10	02/11/2024	Office supplies
Integrity Business Sol	75.99	02/06/2024	Laminating roll
Amzn Mktp US	16.18	02/09/2024	Gamma Green paper
Gordon Water Systems	41.59	02/09/2024	Student Medication Water
Amazon.Com	143.03	01/30/2024	Laminating Film
Amzn Mktp US	36.00	02/02/2024	Oil Pastels
Amzn Mktp US	26.14	02/04/2024	Ear Piece for radios
Amzn Mktp US	29.97	02/12/2024	Gaga Balls
Amzn Mktp US	207.47	02/25/2024	Football, Soccer ball, BBall, Equipment Bag, Figets
Lamination Depot Inc	177.96	02/23/2024	Laminate rolls
School Specialty Ecomm	311.29	02/24/2024	Kleenex, Pens
Amazon.Com	11.79	02/20/2024	Pens
Amzn Mktp US	122.54	02/25/2024	Plates, napkins, cups, silverware
Mi Permit Lic Plan Rev	285.00	02/16/2024	Elevator license renewal
Republic Services Tras	64.23	02/08/2024	Trash removal_Maint
Republic Services Tras	226.27	02/08/2024	Trash removal_Trans
Republic Services Tras	49.61	02/08/2024	Trash removal_Admin
Republic Services Tras	380.23	02/08/2024	Trash removal_Baker
Republic Services Tras	388.73	02/08/2024	Trash removal_Dorr
Republic Services Tras	126.82	02/08/2024	Trash removal_Steeby
Republic Services Tras	555.15	02/08/2024	Trash removal_HS
Republic Services Tras	295.23	02/08/2024	Trash removal_Pine
Republic Services Tras	295.23	02/08/2024	Trash removal_MS
Broadmoor Products Inc	200.00	02/22/2024	Monthly service contract installment
Cisco Inc	1183.86	02/23/2024	Replace 3 Sget's on gate_Transportation
Preinnewhof	420.00	02/22/2024	Water testing_Dorr
B & B Water/Waste Wate	45.00	02/22/2024	Pool colilert
B & B Water/Waste Wate	45.00	02/15/2024	Pool Colilert
Wayland Do It Best Har	33.94	02/02/2024	Coupling, Terminal, connectors, delrin sleeve
Wayland Parts Plus	56.86	02/16/2024	Oil & oil fiter
Wayland Parts Plus	19.22	02/15/2024	Universal oil_Plow's
Fsi Michigan Utilities	265.38	02/08/2024	Heating bill for 324 W Sycamore St 12/20 - 1/21
Fsi Michigan Utilities	994.67	02/08/2024	Heating bill for 851 Wildcat Dr 12/16 - 1/19
Fsi Michigan Utilities	246.55	02/08/2024	Heating bill for 900 135th Ave 12/16 - 1/17
Fsi Michigan Utilities	117.49	02/08/2024	Heating bill for 324 W Sycamore St 12/22 - 1/21
Fsi Michigan Utilities	775.07	02/08/2024	Heating bill for 507 W Sycamore St 12/20 - 1/21
Consumer Energy	775.62	02/15/2024	Heating bill for 4157 18th St 12/26 - 1/24
Fsi Michigan Utilities	423.98	02/08/2024	Heating bill for 435 E Superior St 12/19 - 1/16
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 870 135th Ave 12/19 - 1/18
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 870 135th Ave 12/19 - 1/18
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 870 135th Ave 12/19 - 1/18
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 870 135th Ave 12/19 - 1/18
Fsi Michigan Utilities	113.76	02/08/2024	Heating bill for 870 135th Ave 12/19 - 1/18
Fsi Michigan Utilities	61.88	02/08/2024	Heating bill for 870 1/2 E Superior St 12/16 - 1/19

Fsi Michigan Utilities	1267.92	02/08/2024	Heating bill for 316 Pearl St 12/20 - 1/21
Fsi Michigan Utilities	1508.07	02/08/2024	Heating bill for 201 Pine St 12/20 - 1/21
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 701 Wildcat Dr 12/18 - 1/18
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 701 Wildcat Dr 12/18 - 1/18
Fsi Michigan Utilities	1509.95	02/08/2024	Heating bill for 701 Wildcat Dr 12/18 - 1/18
Fsi Michigan Utilities	1118.32	02/08/2024	Heating bill for 701 Wildcat Dr 12/18 - 1/18
Consumer Energy	585.08	02/15/2024	Electric bill for 314 Pearl St 12/26 - 1/24
Consumer Energy	279.04	02/15/2024	Electric bill for 850 E Superior St 12/26 - 1/24
Great Lakes Energy Coo	644.64	02/01/2024	Electric bill for 851 Wildcat Dr 12/9 - 1/11/24
Consumer Energy	300.36	02/15/2024	Electric bill for 507 W Sycamore St #2 12/26 - 1/24
Consumer Energy	2509.99	02/15/2024	Electric bill for 507 W Sycamore St #2 12/26 - 1/24
Consumer Energy	2509.99	02/15/2024	Electric bill for 507 W Sycamore St #2 12/26 - 1/24
Consumer Energy	1876.64	02/15/2024	Electric bill fo 4157 18th St 12/26 - 1/24
Consumer Energy	2509.99	02/15/2024	Electric bill for 4157 18th St 12/26 - 1/24
Consumer Energy	2509.99	02/15/2024	Electric bill for 4157 18th St 12/26 - 1/24
Consumer Energy	1252.19	02/15/2024	Electric bill for 435 E Superior St 12/26 - 1/24
Consumer Energy	2509.99	02/15/2024	Electric bill for 435 E Superior St 12/26 - 1/24
Consumer Energy	708.30	02/15/2024	Electric bill for 316 Pearl St 12/26 - 1/24
Consumer Energy	581.36	02/15/2024	Electric bill for 201 Pine St 12/26 - 1/24
Consumer Energy	2052.06	02/15/2024	Electric bill for 201 Pine St 12/26 - 1/24
Consumer Energy	525.15	02/15/2024	Electric bill for 701 Wildcat Dr 1/1 - 1/31
Amzn Mktp US	9.80	02/05/2024	Plastic ID Covers
Amzn Mktp US	42.64	02/01/2024	Scan card printer ribbon
Godwin Plumbing And Ha	223.92	02/01/2024	Calci-solve, spud washer, friction ring
Wayland Do It Best Har	7.64	02/02/2024	Super Glue
Wayland Parts Plus	12.72	01/31/2024	Wolf's Head red grease
Batteries + Bulbs	131.60	02/19/2024	Fire alarm panel batteries
In Fwsbfilter	51.19	02/01/2024	Cabinet heater filters
Kss Enterprises	997.08	02/20/2024	Filters, Arsenal QT Plus, hand cleaner, trash bags, sani foam, Take Down
Kss Enterprises	303.20	01/31/2024	Trash bags
Kss Enterprises	1164.77	01/29/2024	Filter, Vinegar, Arsenal Top Clean, Super Shine, Mild bowl cleaner
Wayland Do It Best Har	74.89	02/02/2024	Mounting tape, pipe, purple primer, solder, tape seal, p-trap, threaded tube
Amzn Mktp US	129.99	02/23/2024	Bissell Little Green Pro Commercial Spot Cleaner
Batteries + Bulbs	60.45	02/19/2024	Fire alarm panel batteries
In Fwsbfilter	44.66	02/01/2024	Cabinet heater filters
Kss Enterprises	808.16	02/20/2024	Mild bowl cleaner, paper towel, toilet tissue, trash bags,foam, erasing sponge
Kss Enterprises	561.23	01/30/2024	Citric cleaner, bowl swabs, dust sleeves, mild & strong bowl cleaner
Wayland Do It Best Har	17.54	02/02/2024	Extension Cord
Batteries + Bulbs	131.60	02/19/2024	Fire alarm panel batteries
In Fwsbfilter	31.40	02/01/2024	Cabinet heater filters
Kss Enterprises	1105.45	02/22/2024	Bowl cleaner, foam hand cleaner, PT, TB, TP, Arsenal Spray, Fiber cloth
Bts Johnstone Supply	678.17	02/22/2024	ECM Motor, universal ECM tester_HP 1, V-belts_HS Band room
In Fwsbfilter	54.42	02/01/2024	Cabinet heater filters
Kss Enterprises	1901.26	02/20/2024	Lime Off, mild bowl, vinegar, fiber cloth, TB, TP,foam hand clnr, Liquid Enzyme
Kss Enterprises	1497.85	01/29/2024	Vinegar, Filters, Take Down, fiber cloth, strong bowl clnr, foam hand clnr
The Trane Company	1705.82	02/02/2024	ECM VS Motor module set 3/4 HP_HS A110
Wayland Do It Best Har	70.97	02/02/2024	Ice Filter, storage gripper, screen, screen repair kit, penetrant, push coupling
Wayland Parts Plus	30.29	01/31/2024	Hydraulic Grease fitting_HS
Young Supply Company	513.51	02/22/2024	Spor EXP valve 5.0 ton, Refg AZ20 25lb_HS Art Room
Kss Enterprises	500.63	02/20/2024	Trash bags, Take Down, trigger sprayers, urinal screens
Kss Enterprises	786.70	01/29/2024	Take Down, Strong bowl cleaner, TP,Urinal screen, Comet Cleaner, Trash bags
Bts Johnstone Supply	66.52	02/22/2024	V-belts_MS AHU 5 & 13
Kss Enterprises	1135.51	02/20/2024	Arsenal Super Shine, bowl brushes, bowl cleaner, foam hand clnr, waxed bags
Kss Enterprises	14.40	01/31/2024	Blue fiber pads
Kss Enterprises	478.97	01/30/2024	Arsenal Top Clean, trigger sprayers, filters, trash bags
Kss Enterprises	1227.91	01/29/2024	Gloves, Blue fiber cloth, Defoamer, Super Shine, TB, TP, Green foam cleaner
Amzn Mktp US	-99.99	02/09/2024	Credit for returning air compressor motor
Amzn Mktp US	99.99	02/05/2024	2HP SPL Air Compressor Electric Motor
Wayland Do It Best Har	35.99	02/02/2024	Oscillating Blade
Wayland Do It Best Har	14.39	02/02/2024	Jersey gloves
Teamgrx.Com	30.90	02/01/2024	Shirts
Dorr Standard Service	350.00	02/12/2024	Tow bill bus 26
Merle Boes Inc	2097.26	02/20/2024	Gas & Oil
Merle Boes Inc	3822.88	02/07/2024	Gas & Oil
Merle Boes Inc	454.98	02/07/2024	Gas & Oil
Merle Boes Inc	708.31	02/07/2024	Gas & Oil
Unity School Bus Parts	444.12	02/09/2024	Heated mirror assembly, batt door latches, stop sign hinges, microphones
Wayland Parts Plus	3.80	02/14/2024	Welding helmet battery
Wayland Parts Plus	3.36	02/09/2024	Fuses for plow truck
Cintas Corp	307.43	02/05/2024	Uniform delivery, 1/04, 1/10, 1/17, 1/24, 1/31
In A Parts Warehouse	118.00	02/01/2024	light module
Mi Assoc Sch Adm	300.00	01/31/2024	MSPRA Conference
Masb	115.00	02/26/2024	Behind the Scenes at the Capital registration

Masb	198.00	02/22/2024	CBA classes for Board Member
60147 - Renaissance Ct	50.00	01/26/2024	Parking for MASA conference
Courtyard By Marriott	595.70	01/26/2024	Hotel for MASA conference
Msbo	190.00	02/14/2024	MSBO Annual Conference
Msbo	470.00	01/30/2024	MSBO Classes
Msbo	380.00	02/19/2024	MSBO Conference Registration
Gvsu Web Payments	20.00	02/09/2024	START Virtual Training
Gvsu Web Payments	-20.00	01/26/2024	Refund for overpayment on START Training
Michigan Speech Langua	185.00	02/23/2024	Professional Development Registration Fee
Michigan Speech Langua	80.00	02/23/2024	Professional Development, Michigan Speech Language/Hearing
Voyant	675.03	02/26/2024	Building Phones
Att Bus Phone Pmt	1252.71	02/09/2024	District Landline
Att Bus Phone Pmt	333.66	02/09/2024	Long Distance
Spectrum	54.18	02/19/2024	MS Phones
Att Bill Payment	93.09	02/18/2024	HS Backup Internet
Sling.Com	61.00	01/29/2024	Fitness Center TV
Spectrum	458.83	02/19/2024	Fiber
Amazon.Com	539.94	02/01/2024	Portable external solid state drives.
Amzn Mktp US	218.49	01/29/2024	15 bay server case
Amzn Mktp US	488.34	01/29/2024	Portal external solid state drive
Amzn Mktp US	24.55	02/20/2024	Spray Bottles
Apple.Com/Us	1694.94	02/04/2024	Apple Laptop
Technology Solutions	545.00	02/23/2024	iPad Repairs
Technology Solutions	820.00	02/16/2024	iPad Repairs
Technology Solutions	425.00	02/09/2024	iPad Repairs
Technology Solutions	735.00	02/02/2024	iPad Repairs
Technology Solutions	255.00	01/26/2024	iPad Repairs
Hotel Indigo-Detroit D	574.24	02/21/2024	Hotel room for wrestling for state finals
Hotel Indigo-Detroit D	574.24	02/21/2024	Hotel room for wrestling for state finals.
Hotel Indigo-Detroit D	574.24	02/21/2024	Hotel room for wrestling for state finals.
Hardings Market	7.41	02/02/2024	Flowers for senior night
In Banana, Inc.	620.00	01/29/2024	Banner for state championship for girls swim.
Spotify Usa	16.99	02/16/2024	Music for games
Waters Edge Floral	12.00	02/21/2024	Flowers for senior night.
Waters Edge Floral	18.00	02/07/2024	Flowers for senior night.
Waters Edge Floral	20.00	01/26/2024	Flowers for senior night.
Epic Sports	-5.81	01/26/2024	Tax refund.
Crowne Plaza Lansing W	318.08	01/27/2024	MITCA hotel stay for Track clinic
Amzn Mktp US	139.95	02/02/2024	Wrestling Mat Tape
Amzn Mktp US	90.98	02/04/2024	Self Adherent Wrap, Disinfectant
School Nurse Supply In	33.45	02/01/2024	Cotton Rolls
Mfac, Llc	894.00	02/21/2024	Discs and shot puts
Spectrum Lanes	334.75	02/22/2024	Regional bowling fee
Spectrum Lanes	669.50	02/17/2024	Ok Conference bowling fee for hosting.
Glazier Clinics	495.00	01/30/2024	Football clinic membership.
Canva US Inc.	1.00	02/20/2024	Run of card for free trial of Canva Pro software
Canva US Inc.	-1.00	02/20/2024	Refunded amount from run of card Canva Pro software.
B&h Photo	694.60	02/16/2024	SDI cable, sandbags, HD streamer
Full Compass Systems	380.80	02/02/2024	Key lock cover plates for light switches
On Deck Sports	66.11	02/13/2024	Comm Ed - Softball skill building class,
4te Go Figure, Inc.	79.00	02/16/2024	Software
Amzn Mktp US	7.70	02/19/2024	Books
Quality Inns	312.00	02/20/2024	Emergency Hotel Stay
Quality Inns	237.00	01/31/2024	Emergency Hotel Stay
Speedway	375.00	02/09/2024	Gas Cards
Speedway	60.00	02/02/2024	Gas Cards
Kss Enterprises	129.60	01/25/2024	Blue velco fiber pads
Amzn Mktp US	149.97	02/08/2024	Computer Chair
Amzn Mktp US	431.92	02/10/2024	Standing Desks & Chairs
Amzn Mktp US	62.96	02/12/2024	Pencils, erasers, tattoo stickers, fidget stress toys
John Ball Zoo	315.00	02/15/2024	1st grade Field Trip to John Ball Park Zoo
Finis, Inc.	276.00	01/31/2024	Monofins for youth aquatics.
Little Caesars	70.74	02/19/2024	AquatiCats Party
Swimoutlet.Com	319.20	02/01/2024	Parachutes for aquatics
Total Performance Inc	3367.00	02/01/2024	Power tower for swim.
Harbor Freight Tools	25.56	02/17/2024	Robotics Hydraulic table
McMaster-Carr	41.15	02/22/2024	Screws
McMaster-Carr	110.85	02/19/2024	Screws, Wire Ferrules, Screws
Nitro Chain Llc	97.57	02/22/2024	Double roller chain, connecting link
Amzn Mktp US	84.98	02/01/2024	Winter Guard Uniforms
Amzn Mktp US	143.15	02/09/2024	Winter Guard Uniforms
Harbor Freight Tools	103.74	02/15/2024	Wagon and Ratchet Straps
Pressed 4 Time	465.00	02/16/2024	Marching Uniform Dry Cleaning Bill

Courtyard By Marriott	860.16	02/24/2024	StuCo conference deposit
Courtyard By Marriott	1000.00	02/13/2024	MASC State Conference Hotel
Courtyard By Marriott	1000.00	02/13/2024	MASC State Conference Hotel
Extreme Graffix Inc	215.00	02/12/2024	Coaches vs. Cancer Video
Family Dollar	85.00	02/15/2024	Coaches vs. Cancer Supplies
Hardings Market	20.42	02/23/2024	Donuts for Change War
Hardings Market	4.49	02/01/2024	Binder for Award of Excellence
Prime Video	3.79	02/02/2024	Leadership Video
Prime Video	3.79	02/05/2024	Leadership Video
Sticker Mule	127.00	01/31/2024	Coaches vs. Cancer Supplies
Usps Po	16.38	02/01/2024	Postage for Award of Excellence
Waters Edge Floral	345.00	02/16/2024	Snowcoming Flowers
Woodys Press Box	18.85	02/23/2024	Lunch for the AD at bowling regionals.
Woodys Press Box	17.94	02/22/2024	Lunch for the AD at bowling regionals.
Amazon.Com	48.29	02/05/2024	Candy bars
Broadway Licensing	321.94	01/31/2024	Senior One Act Royalties
Hungry Howies	202.80	01/26/2024	Pizza for 26 Pebbles Cast/Crew
Comfort Inns	106.05	01/26/2024	Hotel for the MHSSCA Conference
Amzn Mktp US	166.59	02/14/2024	Pitching net
Broadway Grand Rapids	9200.40	02/01/2024	Broadway GR Tickets
Sq Boudro Wrestling	515.00	02/21/2024	Wrestling summer camp.
Waaam Llc	77.50	02/21/2024	WAAAM annual club wrestling registration.
Bsn Sports Llc	584.89	01/29/2024	Swim suits
Swimoutlet.Com	99.98	02/06/2024	Stretch cords for boys swim.
Bay Pointe Inn	2000.00	01/29/2024	Prom 2025 deposit
Macie Publishing Compa	1956.96	01/26/2024	Recorders for Music class
Amzn Mktp US	111.96	02/05/2024	Coaches Vs Cancer and School Dance supplies
Cke Marias Pizza & It	320.00	02/10/2024	Pizza and food for Dance
Dollar General	216.40	02/07/2024	Drinks for the Dance
Gfs Store	68.97	02/08/2024	Candy for the Dance
Gfs Store	25.98	02/08/2024	Dance supplies
Hardings Market	91.26	02/14/2024	Carnations for flower sales
Hardings Market	21.98	01/25/2024	Cookies for Conference (teachers)
Family Dollar	49.65	02/22/2024	Frito Lay Mix Up, Water, Cheetos & Doritos - Concession
Family Dollar	28.75	02/20/2024	Water for Concessions
Family Dollar	28.75	02/01/2024	Water - Concessions
Hardings Market	11.68	02/05/2024	Red Mill Seed, Crackers
United Wholesale Groce	586.54	02/15/2024	Concessions
	<u>\$ 166,054.72</u>		