

**Wayland Union School  
Purchase Card Activity  
February 2025**

<b>Vendor</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Pm Engraving Company	\$32.09	01/27/2025	Name plates for doors
Amazon Mktpl	\$68.96	02/03/2025	Art supplies
Amazon Mktpplace Pmts	-\$98.70	01/31/2025	Return of foam boards
Amazon Mktpl	\$17.98	02/05/2025	Hooks
Amazon Mktpl	\$89.94	01/30/2025	Construction paper, spirograph
Amazon Mktpl	\$28.97	02/04/2025	Reading month dress up outfit and book
Integrity Business Sol	\$38.37	01/30/2025	Envelopes for reading month
Amazon.Com	\$38.82	01/30/2025	Cardstock
Amazon Mktpl	\$63.57	02/21/2025	Bulletin board for foyer/ dry erase markers for calendar
Amazon Mktpl	\$76.00	02/19/2025	Laminating film
Amzn Mktp US	\$16.59	01/28/2025	Books
Acco Bt Usa	\$166.24	01/28/2025	Laminate rolls
Amazon Mktpplace Pmts	-\$19.04	01/27/2025	Refund from book that wasn't delivered
Scholastic Education	\$294.14	02/13/2025	Scholastic Book order purchased for EC Open House
Amazon Mark	\$72.20	02/09/2025	Batteries, paperclips, notebooks, Kleenex
Amazon.Com	\$41.13	01/30/2025	Globe
Amazon Mark	\$38.64	02/06/2025	Supplies
Amzn Mktp US	\$19.43	02/05/2025	Supplies
Sq Baroque Violin Sho	\$189.00	01/28/2025	Bass Cases
Amazon Mktpl	\$50.00	02/26/2025	Birthday prizes
Otc Brands Otc Brand	\$220.53	02/20/2025	Student prizes for March is Reading Month
Scholastic, Inc.	\$96.25	02/21/2025	Scholastic News
Scholastic, Inc.	\$240.63	02/21/2025	Scholastic News
Scholastic, Inc.	\$240.63	02/21/2025	Scholastic News for 3rd grade
Amazon Mktpl	\$29.73	02/26/2025	Supplies for roundup night
Pm Engraving Company	\$31.21	01/27/2025	Staff name plate
Amazon Mark	\$83.94	02/12/2025	Snow grips for Aides - during recess duty
Amazon Mktpl	\$45.00	02/01/2025	Ear piece
Amazon Mark	\$259.22	02/18/2025	Toothpicks, Plastic mini funnels, Thumb tacks, sponges
Amzn Mktp US	\$18.78	02/12/2025	Antiseptic
Amzn Mktp US	\$8.99	02/11/2025	Fruity Marshmallow
Teacherspayteachers.Co	\$12.00	02/19/2025	Silly Drawing prompts, stand up if game, Games
Forest Hills Foods	\$23.47	01/30/2025	Oats, onion, rice
Meijer	\$84.67	01/29/2025	Apples, brown sugar, garlic
Jewel Osco	\$6.10	01/26/2025	Pizza Dough
Amazon Mktpl	\$14.82	01/28/2025	Chopsticks
Amazon Mktpl	\$331.55	02/10/2025	Drama Play Supplies
Amazon Mktpl	\$126.79	02/06/2025	Drama Play Supplies
Amzn Mktp US	\$17.99	02/04/2025	Wide Brim Straw Hats - Drama
Amzn Mktp US	\$10.38	01/31/2025	Polo Shirts - Drama
Amzn Mktp US	\$46.99	01/30/2025	Drama supplies
Amzn Mktp US	\$13.99	01/30/2025	Rhinestone Ring
J.W. Pepper	\$100.00	02/07/2025	Music
Meyer Music	\$52.00	01/31/2025	Music
Meyer Music	\$38.00	01/31/2025	Cello Repair
Meyer Music	\$87.80	01/31/2025	Cello repair
Meyer Music	\$66.20	01/31/2025	Cello Repairs
Amway Grand Plaza Hote	\$2,500.00	02/07/2025	Hotel-Student Council conference
Swank Motion Pictures	\$3,945.00	02/19/2025	District Movie License
Cengage Learning, Inc	\$1,617.00	02/04/2025	Accounting MindTap Program
Prime Video	\$6.99	02/20/2025	DVD with digital content
Amazon Mktpl	\$45.88	02/20/2025	English Dept. supplies.
Demco Inc	\$109.29	02/06/2025	Book processing supplies
Amazon Mktpl	\$62.30	02/06/2025	English Dept. supplies
Openai Chatgpt Subscr	\$20.00	02/03/2025	English Dept. AI - test account
Amazon Mktpl	\$309.24	01/30/2025	English Dept. supplies
Prime Video	\$9.99	01/30/2025	English Dept. replacing DVD for curriculum
Gfs Store	\$37.99	02/23/2025	Paper Bags for Classroom projects.
Dollar Tree	\$8.75	02/06/2025	Opening Night supplies
Wayland Do It Best Har	\$115.94	02/05/2025	Batteries for mics during Tuck Everlasting
Amazon Mktpl	\$19.99	02/19/2025	Graduation Cords (4 years in program)
Amazon Mktpl	\$61.96	01/31/2025	Hip Hop Costumes
Amazon Mktpl	\$579.74	01/29/2025	Hip Hop Costumes
Msvma	\$430.00	02/19/2025	State Solo and Ensemble Registration Fees
All Star Printing	\$122.57	02/07/2025	Student Activity Account T-shirts for Choir Students
Sp Ozlo Canada	-\$1,636.55	01/07/2025	Credit -fraudulent charge during the last billing cycle.

Amazon Mktpl	\$29.89	02/27/2025	AA/AAA batteries
Amazon Mktpl	\$82.75	02/25/2025	Expos, lined paper
Amazon Mktpl	\$25.00	02/24/2025	Blue expo
Amazon Mktpl	\$54.28	02/13/2025	Expo, whiteboard cleaner, small legal pads
Amazon Mktpl	\$56.57	02/11/2025	Sticky notes, expos
Amzn Mktp US	\$32.48	02/05/2025	Blue expo
Amzn Mktp US	\$12.04	02/05/2025	Tape refills
Amazon Mktpl	\$197.73	01/30/2025	Putty, expos, kleenex, stapler, Crayola classpack
Treerunner Grand Rapid	\$569.17	01/28/2025	Down payment, Adventure Awaits program
The Home Depot	\$283.24	02/24/2025	HS Robotics pit building supplies
Andy Mark Inc	\$283.87	02/21/2025	HS robotics CAN Bus wires, Sport gearboxes
Andy Mark Inc	\$447.71	02/17/2025	Ring terminals, battery cable, cable, batteries
McMaster-Carr	\$52.66	02/12/2025	Oversized washers
McMaster-Carr	\$46.49	02/11/2025	Button head hex drive screws
McMaster-Carr	\$102.78	02/10/2025	Spacers, hex drive screws
Andy Mark Inc	\$165.59	02/11/2025	HS robotics complaint wheels
McMaster-Carr	\$236.69	02/10/2025	Hex standoff, spacers, screws
Sp Ctr Electronics	\$139.54	02/11/2025	Roller tubings, timing belts, roller hubs
McMaster-Carr	\$90.64	02/06/2025	Head screws
Sp Ctr Electronics	\$109.75	02/06/2025	Timing pulley
McMaster-Carr	\$389.57	02/03/2025	Fittings, drive screws, spacers
Amazon Mark	\$148.51	02/01/2025	Safety kit supplies
Amzn Mktp US	\$24.99	01/31/2025	Safety kit supplies
McMaster-Carr	\$123.19	01/28/2025	Gas springs
Andy Mark Inc	\$29.04	01/28/2025	Cord, fan, USB cable, charger, Sheet mix, Hardware kit
McMaster-Carr	\$179.61	01/27/2025	Gas Springs, drive screws
Amazon Mark	\$101.87	01/27/2025	Filament, ink cartridges
Dramatic Publishing Ec	\$32.00	02/18/2025	Perusal scripts
Concord Theatricals Co	\$310.00	02/03/2025	Additional Musical Scripts
Amazon Mktpl	\$142.80	01/31/2025	Owalas senior gifts, certificate papers
Amazon Mktpl	\$138.46	01/30/2025	Sticky notes, pens, note cards, bags
In Avant Assessment,	\$20.00	02/24/2025	Educational services
Amazon Mktpl	\$31.05	02/11/2025	Diploma envelopes
TapSPACE Publications	\$148.25	02/19/2025	Drumline music
- Asca -	\$129.00	01/28/2025	Professional Membership, ASCA
Michigan School Band A	\$107.12	02/18/2025	Solo and Ensemble student registration
Amazon Mktpl	\$14.00	02/26/2025	Nonlatex gloves
Amazon Mktpl	\$38.60	02/26/2025	Blue Plastic Chairs to replace broken
Awl Pearson Education	\$104.25	02/26/2025	Plastic chairs
Amazon Mktpl	\$23.21	02/26/2025	Nonlatex gloves
Amazon Mktpl	\$20.98	01/29/2025	Cabinet Locks with Keys
Kid-Inspired Classroom	\$79.99	02/21/2025	Subscription
Amazon.Com	\$73.90	02/26/2025	Books
Amazon Mktpl	\$30.15	02/26/2025	Books
Amazon Mktpl	\$36.94	02/26/2025	Books
Amazon Mktpl	\$24.70	02/25/2025	Books
Amazon.Com	\$87.41	02/25/2025	Books
Amazon.Com	\$65.50	02/25/2025	Books
Amazon.Com	\$86.88	02/26/2025	Books
Meijer	\$76.91	02/02/2025	Candy
Amazon Mktpl	\$9.99	02/25/2025	Certificate Paper
Amazon Mark	\$266.39	02/08/2025	Pens, notepads, sticky notes, folders, bp monitor
Amzn Mktp US	\$16.29	02/03/2025	Cold Compresses
Amzn Mktp US	\$18.93	02/03/2025	Hand Sanitizer
Super Duper Publicatio	\$98.00	01/29/2025	Super Duper Publications Order
Walmart.Com	\$91.53	02/05/2025	Snacks - Reimbursed by ISD
Walmart.Com	\$46.95	02/11/2025	Hygiene Products - Reimbursed by ISD
Hilton Hotel Austin	\$65.45	02/12/2025	WUEF - Hotel
Hilton Austin Sertifi	\$676.26	01/27/2025	WUEF -Conference Hotel
Michigan Science Teach	\$1,102.28	01/27/2025	Conference registrations
Sheraton	\$289.80	02/13/2025	Conference - hotel charges
Novi Apsi Novi Apsi	\$775.00	01/27/2025	AP Bio, Novi
Learning A-Z, Llc	\$135.00	02/13/2025	Software subscription renewal
Smk SurveyMonkey.Com	\$372.00	02/07/2025	Software subscription renewal
Loom Subscription	\$150.00	02/08/2025	Loom subscription
Amazon.Com	\$20.98	02/23/2025	Books
Amazon.Com	\$12.99	02/04/2025	Books
Biggby Coffee	\$200.00	02/05/2025	Staff recognition gift cards.
Heggerty.Org	\$192.24	01/30/2025	Curriculum
Hungry Howies	\$86.97	01/31/2025	Meals for OM practice
Amazon.Com	\$105.18	02/18/2025	Supplies
Hardings Market	\$51.25	01/28/2025	Supplies
First Book	\$115.20	02/12/2025	Books

Amzn Mktp US	\$16.96	01/29/2025	Books
Amzn Mktp US	\$35.54	01/28/2025	Mice
Amazon Mark	\$73.32	01/29/2025	Headphones and books
Demco Inc	\$110.24	02/24/2025	Book processing supplies.
Follett Content Soluti	\$7.99	02/11/2025	Replacement books for Dorr collection
Follett Content Soluti	\$15.98	02/03/2025	Replacement books
Amazon.Com	\$40.10	02/01/2025	Emmy Kastner books for author visit
Amazon Reta	\$43.88	02/24/2025	Books
Amazon Mark	\$215.54	02/05/2025	Books and supplies
Forward-Edge.Net	\$22.00	02/21/2025	T-shirt for MACUL Coaching Network.
Forward-Edge.Net	\$22.00	02/21/2025	T-shirt for MACUL Coaching Network.
Amazon Mktpl	\$66.50	02/20/2025	Poster printer paper
Hardings Market	\$23.65	02/12/2025	Programming supplies
Demco Inc	\$109.26	02/06/2025	Book processing supplies
Amazon Mktplace Pmts	-\$20.26	02/02/2025	Refund due to being undeliverable
Amazon Mktpl	\$194.73	02/25/2025	Maker supplies
Amazon Mktpl	\$122.92	02/25/2025	New titles and maker supplies
Amazon Mktpl	\$58.79	02/24/2025	Maker and office organizing supplies
Amazon Mktpl	\$23.86	02/22/2025	Cardstock Paper for maker projects
Amazon Mktpl	\$18.94	02/04/2025	Wooden letters for signage
Amazon Mktpl	\$6.31	01/27/2025	Wooden letters for signage
Apple.Com/Bill	-\$8.47	01/30/2025	Refund for accidental subscription
Amazon.Com	\$16.29	01/29/2025	Paperclips
McDonalds	\$100.00	02/25/2025	Behavior Incentives McDonald's
Basic	\$583.31	01/30/2025	Basic Annual Renewal & Monthly fee
McDonalds M4848 Of	\$19.03	02/12/2025	Lunch with Pine St student
Amazon Mktpl	\$47.83	02/26/2025	Pens, pipe cleaners, timer
Integrity Business Sol	\$49.97	01/30/2025	Batteries, kleenex
Amazon Mark	\$37.42	02/20/2025	Binder clips, white out, sign here notes
Integrity Business Sol	\$179.85	02/04/2025	CA60 Inserts and records folders
Amazon Mktpl	\$26.45	02/21/2025	Tissues
Amazon Mktpl	\$26.99	02/26/2025	Packing tape
Amazon Mktpl	\$9.99	02/11/2025	Double sided sticky foam squares
Amazon.Com	\$72.90	02/01/2025	Lined paper
Amazon Mktpl	\$16.88	01/28/2025	Label maker tape
School Specialty Ecomm	\$25.29	02/12/2025	Pocket folders
Integrity Business Sol	\$242.64	02/10/2025	Kleenex
School Specialty Ecomm	\$20.10	02/07/2025	Batteries & Highlighters
School Specialty Ecomm	\$141.96	02/01/2025	Sticky notes, paper clips, Index, Jr. legal pads
Amzn Mktp US	\$8.98	01/30/2025	Engraved Nameplate
Ems Linq Llc	\$7,080.00	02/10/2025	LINQ Workflow package
Integrity Business Sol	\$240.99	01/27/2025	Tax Envelopes
Republic Services Tras	\$68.73	02/07/2025	Trash removal_Central
Republic Services Tras	\$231.61	02/07/2025	Trash removal_Transportation
Republic Services Tras	\$53.08	02/07/2025	Trash removal_Admin
Republic Services Tras	\$409.40	02/07/2025	Trash removal_Baker
Republic Services Tras	\$521.60	02/07/2025	Trash removal_Dorr
Republic Services Tras	\$249.94	02/07/2025	Trash removal_Steeby
Republic Services Tras	\$947.17	02/07/2025	Trash removal_HS
Republic Services Tras	\$315.90	02/07/2025	Trash removal_Pine St
Republic Services Tras	\$398.66	02/07/2025	Trash removal_MS
Total Fire Protection	\$656.90	02/20/2025	Broken ball valve
Preinnewhof	\$70.00	02/20/2025	Water testing_Dorr
Www.Hnv-Hnhs.Com	\$66.47	02/20/2025	Medical waste pick up
Broadmoor Products Inc	\$210.00	02/20/2025	Monthly service contract installment payment_Feb
Bergsma Plumbing Llc	\$1,100.00	01/31/2025	Jetted main line
B & B Water/Waste Wate	\$45.00	02/20/2025	Pool coilert
Family Farmhome	\$28.96	02/13/2025	Oil & tire gauge
Wayland Parts Plus	\$141.24	02/07/2025	Battery
L Automotive Llc	\$90.00	02/04/2025	Front end alignment maintenance vehicle
Wayland Do It Best Har	\$12.58	02/04/2025	Fuse
Wayland Parts Plus	\$91.84	02/03/2025	Tie rod end
Wayland Parts Plus	\$36.82	01/27/2025	Oil & oil filter
Wayland Parts Plus	\$211.20	01/27/2025	Fuel pump maintenance vehicle
Fsi Michigan Utilities	\$275.28	02/07/2025	Heating bill for 900 135th Ave 12/19 - 1/21
Fsi Michigan Utilities	\$388.53	02/07/2025	Heating bill for 324 W Sycamore St 12/20 - 1/21
Fsi Michigan Utilities	\$314.04	02/07/2025	Heating bill for 893 E Superior St Apt A 12/20 - 1/21
Fsi Michigan Utilities	\$141.92	02/07/2025	Heating bill for 324 W Sycamore St 12/20 - 1/21
Fsi Michigan Utilities	\$1,307.92	02/07/2025	Heating bill for 851 Wildcat Dr 12/20 - 1/21
Fsi Michigan Utilities	\$807.02	02/07/2025	Heating bill for 507 W Sycamore St 12/20 - 1/21
Consumer Energy	\$1,217.43	02/13/2025	Heating bill for 4157 18th St 1/23 - 1/23
Fsi Michigan Utilities	\$544.74	02/07/2025	Heating bill for 435 E Superior St 12/19 - 1/21
Fsi Michigan Utilities	\$39.83	02/07/2025	Heating bill for 870 1/2 E Superior St 11/19 - 1/20

Fsi Michigan Utilities	\$553.61	02/07/2025	Heating bill for 870 135th Ave 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 870 135th Ave 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 870 135th Ave 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 870 135th Ave 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 870 135th Ave 12/19 - 1/20
Fsi Michigan Utilities	\$299.08	02/07/2025	Heating bill for 201 Pine St 12/20 - 1/21
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 201 Pine St 12/20 - 1/21
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 316 Pearl St 12/20 - 1/21
Fsi Michigan Utilities	\$56.68	02/07/2025	Heating bill for 316 Pearl St 12/20 - 1/21
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 701 Wildcat Dr 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 701 Wildcat Dr 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 701 Wildcat Dr 12/19 - 1/20
Fsi Michigan Utilities	\$56.27	02/07/2025	Heating bill for 701 Wildcat Dr 12/19 - 1/20
Fsi Michigan Utilities	\$1,509.95	02/07/2025	Heating bill for 701 Wildcat Dr 12/19 - 1/20
Consumer Energy	\$408.08	02/20/2025	Electric bill for 893 E Superior St Unit A 1/8 - 2/5
Consumer Energy	\$123.31	02/20/2025	Electric bill for 893 E Superior St Unit C 1/8 - 2/5
Consumer Energy	\$38.27	02/20/2025	Electric bill for 893 E Superior St Unit D 1/8 - 2/5
Consumer Energy	\$176.41	02/20/2025	Electric bill for 893 E Superior St Unit B 1/8 - 2/5
Consumer Energy	\$239.73	02/13/2025	Electric bill for 850 E Superior St 12/23 - 1/23
Consumer Energy	\$570.37	02/13/2025	Electric bill for 314 Pearl St 12/23 - 1/23
Great Lakes Energy Coo	\$647.44	02/04/2025	Electric bill for 851 Wildcat Dr 12/9 - 1/9
Consumer Energy	\$2,509.99	02/13/2025	Electric bill for 507 W Sycamore #2 12/23 - 1/23
Consumer Energy	\$2,509.99	02/13/2025	Electric bill for 507 W Sycamore St #2 12/23 - 1/23
Consumer Energy	\$1,872.54	02/13/2025	Electric bill for 507 W Sycamore St #2 12/23 - 1/23
Consumer Energy	\$2,509.99	02/13/2025	Electric bill for 4157 18th St 12/23 - 1/23
Consumer Energy	\$2,509.99	02/13/2025	Electric bill for 4157 18th St 12/23 - 1/23
Consumer Energy	\$2,509.99	02/13/2025	Electric bill for 4157 18th St 12/23 - 1/23
Consumer Energy	\$253.23	02/13/2025	Electric bill for 4157 18th St 12/23 - 1/23
Consumer Energy	\$2,509.99	02/13/2025	Electric bill for 435 E Superior St 12/23 - 1/23
Consumer Energy	\$2,372.17	02/13/2025	Electric bill for 435 E Superior St 12/23 - 1/23
Consumer Energy	\$2,204.97	02/13/2025	Electric bill for 201 Pine St 12/23 - 1/23
Consumer Energy	\$1,019.55	02/13/2025	Electric bill for 316 Pearl St 12/23 - 1/23
Consumer Energy	\$746.90	02/13/2025	Electric bill for 201 Pine St 12/23 - 1/23
Consumer Energy	\$691.42	02/20/2025	Electric bill for 701 Wildcat Dr 1/1 - 1/31
Bts Johnstone Supply	\$580.45	02/07/2025	Draft Inducer_Admin, S7257023.001 Rheem NG Valve
Wayland Do It Best Har	\$146.22	02/04/2025	Shovel, elbow, coupling, tap, fasteners, pvc pipe, tape
Amzn Mktp US	\$87.77	01/31/2025	Scan card printer ribbon
Young Supply Company	\$1,596.08	02/21/2025	1Cope Compressor_#150, Spor EXP valve_#154
Johnstone Supply	\$1,262.61	02/21/2025	Blower motors
Amazon Mktp	\$29.98	02/17/2025	Extension cord
Kss Enterprises	\$1,204.70	02/05/2025	Vinegar, pads, Take Down, cloths, cleaners, sprayers
Wayland Do It Best Har	\$58.00	02/04/2025	Switch, flush switch, tape, nipple
Johnstone Supply	\$1,023.29	02/21/2025	CMF Motor, controller board
Amazon Mktp	\$29.98	02/17/2025	Extension cord
Kss Enterprises	\$682.83	02/06/2025	Bowl clnr, cloth, bowl clnr, PT, TP,swabs,clnr
Amazon Mktp	\$29.98	02/17/2025	Extension cord
Kss Enterprises	\$342.77	02/05/2025	Bowl cleaner,foam hand cleaner, filters, toilet tissue
Family Farmhome	\$39.98	02/13/2025	Air compressor oil_HS
Bts Johnstone Supply	\$188.52	02/07/2025	Rubber mount bearings
Kss Enterprises	\$2,302.78	02/05/2025	Urinal screens, fiber cloth, bowl clnr, vinegar, TB, gloves
Wayland Do It Best Har	\$114.61	02/04/2025	Gloves, elbows, brush, stem packing, ties, connections
Amazon Mktp	\$29.98	02/17/2025	Extension cord
Kss Enterprises	\$23.86	02/14/2025	Mop heads
Kss Enterprises	\$312.68	02/05/2025	Pumice stick, trash bags, mops, Qt bottle, trigger sprayer
Kss Enterprises	\$136.66	02/05/2025	Mop combo_bucket & wringer
Amazon Mktp	\$29.98	02/17/2025	Extension Cord
Kss Enterprises	\$1,128.01	02/06/2025	Oxy, clnrs,clnr, pad, gloves, TP, Cart, Mop handles
Wayland Do It Best Har	\$16.19	02/04/2025	Fasteners
Amzn Mktp US	\$62.69	02/05/2025	Work shoes
Amazon Mark	\$1,504.63	02/15/2025	First Aid supplies for district stop the bleed kits
Complete Auto Glass	\$345.00	02/11/2025	Bus windshield replacement
Merle Boes Inc	\$1,001.75	02/17/2025	Fuel
Merle Boes Inc	\$342.14	02/17/2025	Fuel
Merle Boes Inc	\$2,228.95	02/17/2025	Fuel
Merle Boes Inc	\$124.55	02/17/2025	Fuel
Merle Boes Inc	\$632.62	01/27/2025	Fuel
Merle Boes Inc	\$2,666.37	01/27/2025	Fuel
Merle Boes Inc	\$1,963.53	01/27/2025	Fuel
Merle Boes Inc	\$29.04	01/27/2025	Fuel
Frontier Truck Parts	-\$500.00	02/25/2025	Core credit for steering gear assembly
Wayland Parts Plus	\$24.48	02/24/2025	Wiper blades
Frontier Truck Parts I	\$1,321.00	02/10/2025	Steering gear assembly

In A Parts Warehouse	-\$245.00	02/06/2025	Credit
In A Parts Warehouse	\$149.26	01/29/2025	Blower motor resistors
In A Parts Warehouse	\$245.00	01/27/2025	Blower motor assembly
Kimball Midwest Payeez	\$100.00	02/26/2025	Zipties and body screws restock
Family Farmhome	\$44.99	02/21/2025	Mailbox post
Wayland Parts Plus	\$28.14	01/27/2025	De icer for buses
Gbs Event Cc	\$2,000.00	02/14/2025	Project Consulting
Masb	\$99.00	02/17/2025	BOE member rater reliability training
Masb	\$198.00	02/11/2025	BOE member CBA classes
Masb	\$99.00	01/29/2025	BOE rater reliability training
Courtyard By Marriott	-\$22.80	02/07/2025	Refund for tax charges
Michigan Association O	\$300.00	02/11/2025	MSPRA Conference
Grand Traverse Resort	\$98.00	01/31/2025	MSPRA Conference Hotel Deposit
Qgv Wedgwood Christia	\$150.00	02/12/2025	Professional Development - Wedgewood C Services
Kent Isd/Internet	\$30.00	01/29/2025	Kent ISD Professional Development
Kent Isd/Internet	\$30.00	01/29/2025	Kent ISD Professional Development
Kent Isd/Internet	\$30.00	01/29/2025	Kent ISD Professional Development
Kent Isd/Internet	\$30.00	01/29/2025	Kent ISD Professional Development
Voyant	\$672.03	02/25/2025	Building Phones
Voyant	\$624.29	01/27/2025	Building Phones
Spectrum	\$54.18	02/17/2025	MS Phones
Att Bill Payment	\$93.09	02/18/2025	HS back-up Internet
Sling.Com	\$66.99	01/28/2025	Fitness Center TV
Study.Com	\$29.99	02/19/2025	Study.com teacher subscription
Logisoft Computer Prod	\$2,751.28	02/03/2025	Logisoft yearly software
Amazon.Com	\$22.06	02/19/2025	Pens for office
Amazon Mktpl	\$8.99	02/12/2025	Audio cable
Amazon Mktpl	\$365.80	01/30/2025	Lightning Chargers, USB Charing Stations Multi Ports
Amazon Mktpl	\$164.95	01/30/2025	HDMI Adapters
Amazon.Com	\$429.54	01/29/2025	Headphones for Dorr Elementary
Amazon Mktpl	\$45.99	01/28/2025	HDMI High Speed Cable
Amazon.Com	\$219.98	01/28/2025	PCI Expansion Adapter Cards
Technology Solutions	\$390.00	02/21/2025	iPad repairs
Technology Solutions	\$595.00	02/14/2025	iPad Repairs
Technology Solutions	\$430.00	02/07/2025	iPad repairs
Technology Solutions	\$260.00	01/31/2025	iPad repairs
Sq West Michigan Visu	\$685.52	02/26/2025	Shirts for wrestling state finals.
Bsn Sports Llc	\$4,877.00	02/12/2025	Bowling backpacks
Sports Attack	\$3,848.00	02/04/2025	Baseball pitching machine
Bsn Sports Llc	\$5,025.00	01/29/2025	Boys track uniforms
700 Spectrum Lanes	\$162.50	02/21/2025	Host for bowling regionals/lane rental
700 Spectrum Lanes	\$325.00	02/20/2025	Host for bowling regionals/ lane rental
Athletic.Net	\$135.00	02/20/2025	Track and Field coach website support
Spectrum Lanes	\$645.00	02/14/2025	Host for bowling OK Conference, lane rental
Spotify Usa	\$19.99	02/16/2025	Music for home games.
Waters Edge Floral	\$52.00	02/12/2025	Flowers for senior night
In Team Fitz Graphics	\$32.00	02/10/2025	Record updates
Michiganwres	\$45.00	02/07/2025	Baseball clinic
Harding Univ Fb	\$735.00	02/04/2025	Football clinic in Arkansas
Figure 53 Qlab	\$45.00	02/02/2025	Rental of QLab software for projection
Amazon Mark	\$44.95	01/27/2025	Comm Ed Softballs
4te Go Figure, Inc.	\$79.00	02/16/2025	Software for Fitness Center
Apple.Com/Bill	\$24.99	02/12/2025	Electronic Theatre Control App - Chris Teller
Apple.Com/Bill	\$49.99	02/10/2025	Electronic Theatre Control App
Total Fire Protection	\$225.00	02/07/2025	Kitchen hood inspection_Steeby
Total Fire Protection	\$225.00	02/07/2025	Kitchen hood inspection Baker
Total Fire Protection	\$225.00	02/07/2025	Kitchen hood inspection_Dorr
Total Fire Protection	\$573.86	02/07/2025	Kitchen hood inspections_High School
Total Fire Protection	\$225.00	02/07/2025	Kitchen hood inspection_Middle School
Rapidwristbands	\$261.00	02/07/2025	Pride wristbands
Kalamazoo Growlers Tic	\$700.00	02/07/2025	Kalamazoo Growlers Deposit-6th field trip
Formal Fashions & Acce	\$1,837.08	02/03/2025	Choir uniforms
In Broadway Grand Rap	\$970.00	02/10/2025	Broadway Tickets
Amazon Mark	\$187.83	02/23/2025	Art supplies
Amazon.Com	\$35.96	02/21/2025	Chocolates
Amazon Mark	\$199.99	02/13/2025	Refund
M-89 Cinemas	\$846.00	01/31/2025	3rd grade field trip
Papa Mineos Pizza	\$265.00	02/21/2025	Pizza party AQC
Little Caesars	\$75.78	02/10/2025	AquatiCATS end of season party
Hardings Market	\$21.98	02/03/2025	Bakery cookies: teachers conferences
Hardings Market	\$67.71	02/03/2025	Granola bars, chips, pop, apples, clementines
Dollar-General #9954	\$37.00	02/03/2025	Candy, staff meeting
Tst 4 One 2 Distiller	\$200.00	01/30/2025	PD Lunch (virtual afternoon/weather)

Dollar Tree	\$13.60	02/17/2025	Staff Birthdays
Hardings Market	\$49.94	02/10/2025	Donuts: coin war winner
Amway Grand Plaza Hote	\$87.20	02/07/2025	Hotel-Student Council conference
Worlds Finest Chocola	\$1,800.00	02/05/2025	Candy Bar Fundraiser
Hardings Market	\$24.00	01/31/2025	CVC Decorations
Family Dollar	\$30.00	01/31/2025	Staff Birthdays Supplies
Wayland Do It Best Har	\$42.99	01/31/2025	CVC Pep Assembly Supplies
Horrocks Market	\$200.92	01/30/2025	Snowcoming Flowers
Meijer	\$41.90	01/27/2025	CVC Supplies
Amazon Mark	\$20.58	02/08/2025	Locks
Amazon Mktp	\$31.60	02/17/2025	Thank you notes
Amazon Mktp	\$215.30	02/17/2025	Photo booth frames
Amzn Mktp US	\$211.17	02/14/2025	LED neon sign, prom decoration
Hardings Market	\$34.56	02/12/2025	Donuts
Spectrum Lanes	\$49.56	02/21/2025	Meal bowling regionals.
Bsn Sports Llc	\$961.00	02/19/2025	Tear away pants
Bsn Sports Llc	\$4,746.00	02/12/2025	Girls basketball apparel
Glazier Clinics	\$499.00	02/11/2025	Football clinic
Jimmy Johns	\$154.82	02/26/2025	Meal for team before districts.
Bsn Sports Llc	\$5,165.00	01/29/2025	Boys bkb apparel
Bsn Sports Llc	\$830.00	01/29/2025	Boys basketball sweatshirts
Hungry Howies	\$200.90	02/08/2025	Cast lunch in between Tuck Everlasting Performances.
Bsn Sports Llc	\$954.00	02/12/2025	Baseball hats for baseball
Meijer	\$66.61	02/24/2025	Snacks for Volunteers
Sq B&c Trophy And App	\$100.00	02/14/2025	DWTSS - Trophies
In Broadway Grand Rap	\$9,067.00	02/25/2025	Broadway Tickets
Waaam Llc	\$77.50	02/24/2025	WAAAM annual club registration fee.
Fsp Bay Pointe - Mezzo	\$4,087.50	02/13/2025	Bay Pointe reservation: Prom Woods Ballroom
Air Zoo	\$1,500.00	02/05/2025	Down payment Prom 2026
Amazon Mktp	\$508.13	02/25/2025	Student Council Supplies
Air Zoo	\$1,548.00	02/19/2025	5th Grade Field Trip
Air Zoo	\$1,556.00	02/19/2025	5th Grade Field trip
Amazon Mark	\$101.50	02/24/2025	Privacy Screens
Family Dollar	\$20.40	02/25/2025	Water - Concessions
Hardings Market	\$14.87	02/24/2025	Pop GBB party
Hungry Howies	\$34.95	02/25/2025	Pizza party GBB
United Wholesale Groce	\$438.41	02/11/2025	Candy for concessions
	<u>\$181,001.83</u>		