

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

Vendor	Amount	Date	Description
4te Go Figure, Inc.	\$ 79.00	01/16/2023	Monthly Membership Software Fees
4te Go Figure, Inc.	\$ 128.00	12/29/2022	Monthly Membership Software Fees/Annual Rate Lock Fees
Aac Learning Journey	\$ 49.00	01/18/2023	Online LAMP Training--Speech, Dorr.
Aci Parts Plus	\$ 401.58	01/24/2023	Front Upper/Lower Ball Joints, U Joints__Maintenance Vehicle
Aci Parts Plus	\$ 69.64	12/29/2022	Parts for plow_Maintenance Truck
Aci Parts Plus	\$ 14.10	01/05/2023	Overhead Incandescent Bulbs
Aci Parts Plus	\$ 142.49	01/24/2023	Ball Joint Press
Amazon.Com	\$ 5.99	01/20/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 8.78	12/27/2022	Classroom Library Books--Steeby
Amazon.Com	\$ 222.57	01/02/2023	Classroom Library Books--Baker
Amazon.Com	\$ 300.15	01/21/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 91.76	01/20/2023	Tissues
Amazon.Com	\$ 9.99	01/03/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 149.25	12/30/2022	Classroom Library Books--Dorr
Amazon.Com	\$ 8.23	01/26/2023	Expo Markers
Amazon.Com	\$ 9.89	01/02/2023	Classroom Library Books--Baker
Amazon.Com	\$ 12.29	01/24/2023	Bissel vacuum filter
Amazon.Com	\$ 12.29	01/24/2023	Bissel vacuum filter
Amazon.Com	\$ 12.29	01/24/2023	Bissel vacuum filter
Amazon.Com	\$ 5.99	01/15/2023	Classroom Library Books--Baker
Amazon.Com	\$ 25.97	01/08/2023	Pattern Stampers
Amazon.Com	\$ 4.99	01/14/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 6.95	01/24/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 4.99	01/10/2023	Classroom Library Books--Middle School
Amazon.Com	\$ 16.99	01/01/2023	Classroom Library Books--Baker
Amazon.Com	\$ 28.56	01/18/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 137.40	01/17/2023	Brown Girl Dreaming - English
Amazon.Com	\$ 7.99	01/06/2023	Classroom Library Books--Middle School
Amazon.Com	\$ 13.98	01/03/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 4.99	12/31/2022	Classroom Library Books--Dorr
Amazon.Com	\$ 231.85	01/19/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 291.04	01/04/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 8.99	01/10/2023	Classroom Library Books--Middle School
Amazon.Com	\$ 57.60	01/20/2023	Differential Reading Instruction Books
Amazon.Com	\$ 39.95	01/14/2023	New Titles
Amazon.Com	\$ 17.98	01/05/2023	School Smart Chart
Amazon.Com	\$ 21.00	01/09/2023	Wireless Keyboard
Amazon.Com	\$ 83.36	01/09/2023	Expo Markers
Amazon.Com	\$ 6.99	01/25/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 10.94	01/16/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 89.73	01/14/2023	New Titles
Amazon.Com	\$ 258.73	01/02/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 265.09	01/10/2023	Classroom Library Books--Middle School
Amazon.Com	\$ 254.25	01/22/2023	Classroom Library Books--Steeby
Amazon.Com	\$ 66.88	01/21/2023	Classroom Library Books--Dorr
Amazon.Com	\$ 6.95	01/27/2023	Classroom Library Books--Dorr
American Red Cross	\$ 36.00	01/04/2023	CPR Training Kits for Students
Amzn Mktp Us	\$ (4.99)	01/18/2023	Credit--Shipping Fees
Amzn Mktp Us	\$ (1.46)	01/18/2023	Credit--Shipping Fees
Amzn Mktp Us	\$ (7.32)	01/18/2023	Credit--Shipping Fees
Amzn Mktp Us	\$ (1.22)	01/13/2023	Credit--Sales Tax
Amzn Mktp Us	\$ (1.20)	01/13/2023	Credit--Sales Tax
Amzn Mktp Us	\$ (18.00)	01/12/2023	Credit--Sales Tax
Amzn Mktp Us	\$ (7.40)	01/13/2023	Credit--Sales Tax
Amzn Mktp Us	\$ (5.76)	01/13/2023	Credit--Sales Tax
Amzn Mktp Us	\$ (5.81)	01/13/2023	Credit--Sales Tax
Amzn Mktp Us	\$ (9.49)	12/29/2022	Refund--Out of Stock
Amzn Mktp Us	\$ 31.99	01/12/2023	Grab & Go Coloring Books
Amzn Mktp Us	\$ 25.49	01/06/2023	Door stops

Amzn Mktp Us	\$	25.50	01/06/2023	Door stops
Amzn Mktp Us	\$	41.10	01/10/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	131.94	01/17/2023	Play Night Lobby Supplies
Amzn Mktp Us	\$	61.94	01/12/2023	Sensory Stickers, Spiral Hair Coils, 4 Brain Games Books--SW High School
Amzn Mktp Us	\$	128.24	01/06/2023	Pencils, Anxiety Sensory Dots/Strips, Marble Maze Mat, Fidgets, Lysol--OT
Amzn Mktp Us	\$	68.84	01/09/2023	300 Manila Envelopes, Desk Calenda
Amzn Mktp Us	\$	44.70	01/26/2023	Costumes for Drama Production
Amzn Mktp Us	\$	59.99	01/17/2023	Wobble Stools
Amzn Mktp Us	\$	17.45	01/02/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	29.99	01/24/2023	Coaches vs. Cancer Event--Beads
Amzn Mktp Us	\$	7.39	12/29/2022	Classroom Library Books--Dorr
Amzn Mktp Us	\$	93.25	01/12/2023	Mini pop key chains, Kawaii Squishes, Football Party Favors
Amzn Mktp Us	\$	9.89	01/09/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	45.97	01/05/2023	Stepping Stools for the ECSE Classroom
Amzn Mktp Us	\$	25.98	01/24/2023	New Titles, Supplies
Amzn Mktp Us	\$	59.30	01/24/2023	New Titles, Supplies
Amzn Mktp Us	\$	18.90	01/09/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	120.98	01/07/2023	All Weather Speaker - Student Council
Amzn Mktp Us	\$	17.00	01/13/2023	Football Cards Value Pack
Amzn Mktp Us	\$	229.98	01/23/2023	All Weather Speakers
Amzn Mktp Us	\$	41.95	01/17/2023	Roar Store - Lead refills, Mechanical Pencil, Stickers
Amzn Mktp Us	\$	14.49	01/11/2023	White Board Erasers
Amzn Mktp Us	\$	18.82	01/11/2023	Highlighters
Amzn Mktp Us	\$	95.56	01/09/2023	Blithe Spirit--Costumes
Amzn Mktp Us	\$	81.13	01/13/2023	Computer Mouse
Amzn Mktp Us	\$	32.96	01/26/2023	Latex Gloves, Level 2 Resource Room--Dorr
Amzn Mktp Us	\$	127.00	01/08/2023	iPhone Microphone Adapter for Live Streaming
Amzn Mktp Us	\$	78.98	01/09/2023	Hangers for Prop Loft
Amzn Mktp Us	\$	17.05	12/29/2022	Classroom Library Books--Baker
Amzn Mktp Us	\$	14.90	01/22/2023	Raffles Tickets
Amzn Mktp Us	\$	35.92	01/18/2023	Hangers for Prop Loft
Amzn Mktp Us	\$	12.95	01/10/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	7.77	01/26/2023	Book in Circulation-Hero Rescue Mission Series
Amzn Mktp Us	\$	39.91	01/12/2023	Coaches vs. Cancer Event--Decorations
Amzn Mktp Us	\$	162.29	01/08/2023	Student Costumes - Winter Concert
Amzn Mktp Us	\$	164.64	01/10/2023	Laminating Film
Amzn Mktp Us	\$	103.94	01/17/2023	Tapel, Pencils, AAA Batteries
Amzn Mktp Us	\$	83.86	12/30/2022	Classroom Library Books--Dorr
Amzn Mktp Us	\$	71.26	01/11/2023	Coaches vs. Cancer Event--Decorations
Amzn Mktp Us	\$	17.62	01/20/2023	Literacy Parent Night Supplies
Amzn Mktp Us	\$	216.60	01/11/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	599.40	01/09/2023	iPhone Chargers
Amzn Mktp Us	\$	25.09	01/17/2023	Literacy Parent Night Supplies
Amzn Mktp Us	\$	93.32	01/17/2023	Blithe Spirit--Props
Amzn Mktp Us	\$	24.57	01/17/2023	Rulers
Amzn Mktp Us	\$	15.24	12/28/2022	Classroom Library Books--Baker
Amzn Mktp Us	\$	49.98	01/11/2023	3D Printing Materials
Amzn Mktp Us	\$	143.06	01/13/2023	Garment Racks for Prop Loft
Amzn Mktp Us	\$	41.63	01/26/2023	Costumes for Drama Production
Amzn Mktp Us	\$	24.99	01/26/2023	Pool Noodles
Amzn Mktp Us	\$	95.47	12/30/2022	Classroom Library Books--Dorr
Amzn Mktp Us	\$	178.06	01/10/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	18.60	01/12/2023	Enclosure Adapter
Amzn Mktp Us	\$	287.91	01/10/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	178.62	01/05/2023	Tubing, Metal Feeder Extruder/Metal Hotend Kit (3d printing)
Amzn Mktp Us	\$	36.47	01/26/2023	Costumes for Drama Production
Amzn Mktp Us	\$	5.99	01/10/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	19.89	01/19/2023	Greeting Cards
Amzn Mktp Us	\$	11.88	01/20/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	263.40	01/06/2023	Blithe Spirit--Set Supplies
Amzn Mktp Us	\$	63.58	01/15/2023	3D Printing Supplies
Amzn Mktp Us	\$	195.75	01/09/2023	Student Costumes - Winter Concert
Amzn Mktp Us	\$	24.97	01/23/2023	LOC Club--Snowcoming Decorations
Amzn Mktp Us	\$	8.95	01/27/2023	Coaches vs. Cancer Event--Supplies
Amzn Mktp Us	\$	175.60	01/20/2023	Blithe Spirit--Set Supplies
Amzn Mktp Us	\$	11.66	01/27/2023	Classroom Library Books--Dorr

Amzn Mktp Us	\$	32.59	01/10/2023	Hangers for Prop Loft
Amzn Mktp Us	\$	4.68	01/18/2023	Children's Lit Activity Supplies
Amzn Mktp Us	\$	17.98	12/28/2022	Classroom Library Books--Baker
Amzn Mktp Us	\$	39.90	01/13/2023	Computer Mouse
Amzn Mktp Us	\$	88.36	12/28/2022	Winch rope, snow plow skid shoes_Mule
Amzn Mktp Us	\$	24.97	01/18/2023	Children's Lit Activity Supplies, Charging Cords
Amzn Mktp Us	\$	41.95	01/08/2023	Wrist Bands
Amzn Mktp Us	\$	1,498.00	01/26/2023	Tech Laptops
Amzn Mktp Us	\$	112.22	01/06/2023	Roar Store Supplies--Mardi Gras beads, Chapstick holders, fidget toy pack
Amzn Mktp Us	\$	5.42	01/10/2023	Classroom Library Books--Middle School
Amzn Mktp Us	\$	13.57	01/12/2023	Glow Temporary Tatoos
Amzn Mktp Us	\$	12.17	01/11/2023	Classroom Library Books--Baker
Amzn Mktp Us	\$	104.10	01/25/2023	Envelopes--W2 Tax Documents
Amzn Mktp Us	\$	19.80	01/06/2023	Ziplock Bags, Clipboard--OT
Amzn Mktp Us	\$	60.68	01/10/2023	Label Protectors
Amzn Mktp Us	\$	57.33	01/11/2023	Literacy Parent Night Supplies
Amzn Mktp Us	\$	35.69	01/27/2023	One Act Plays--Costumes
Amzn Mktp Us	\$	29.62	01/09/2023	Phone chargers, Pop Tubes
Amzn Mktp Us	\$	12.50	01/18/2023	Cap Erasers
Amzn Mktp Us	\$	9.45	01/17/2023	Activity Brain Puzzle
Amzn Mktp Us	\$	7.26	01/26/2023	Book in Circulation- Saving Samantha
Amzn Mktp Us	\$	15.78	01/10/2023	Stickers, Poly Zip Envelopes Pencil Pouch
Amzn Mktp Us	\$	78.98	01/17/2023	Hangers for Prop Loft
Amzn Mktp Us	\$	49.93	01/20/2023	Literacy Parent Night Supplies
Amzn Mktp Us	\$	8.99	01/05/2023	Anxiety Sensory Stickers/Cartoon/Kid Fidget Textured Grip Adhesives--OT
Amzn Mktp Us	\$	12.90	01/13/2023	Classroom Library Books--Steeby
Amzn Mktp Us	\$	127.96	01/18/2023	3D Printer Supplies
Amzn Mktp Us	\$	16.62	01/24/2023	New Titles, Supplies
Amzn Mktp Us	\$	34.95	12/31/2022	Classroom Library Books--Dorr
Amzn Mktp Us	\$	440.61	01/17/2023	New Titles, Office Supplies, Maker Supplies
Amzn Mktp Us	\$	80.10	01/09/2023	Positive Psychology Games
Amzn Mktp Us	\$	26.99	01/12/2023	Incentives
Amzn Mktp Us	\$	11.30	01/26/2023	Classroom Library Books--Middle School
Amzn Mktp Us	\$	37.51	01/12/2023	Velcro for Student Project--Steeby
Amzn Mktp Us	\$	21.19	01/10/2023	Pens
Amzn Mktp Us	\$	19.03	01/11/2023	Coaches vs. Cancer Event--Supplies
Andy Mark Inc	\$	348.61	01/23/2023	Robo-RIO
Andy Mark Inc	\$	19.41	01/23/2023	Hubs, power module, breakers, cubes, cones, Digital Multimeter, CAN Wire
Andy Mark Inc	\$	225.76	01/16/2023	Hinges, gears
Applied Imaging	\$	179.96	01/12/2023	Staples for copiers
At&t Payment	\$	498.87	01/03/2023	Long Distance
At&t Payment	\$	1,869.50	01/03/2023	District Landlines
Att Bill Payment	\$	82.81	01/19/2023	HS Internet Back-Up
Att Bill Payment	\$	82.81	01/03/2023	Back Up Internet
Basic	\$	534.76	01/25/2023	Annual Section 125 FSA Plan Renewal Fee
Batteries + Bulbs	\$	16.46	01/07/2023	Exit sign battery
Beeline Apiaries And W	\$	1,073.17	01/24/2023	Bee Keeping Supplies
Bergsma Plumbing Llc	\$	2,880.00	01/03/2023	Plumbing Service---Dorr & HS Auto Shop
Best Plumbing Specialt	\$	69.33	01/19/2023	Bubbler conversion kit_Baker Fitness
Best Plumbing Specialt	\$	174.27	01/05/2023	Bubbler conversion kit, hot & cold mertering handles
Best Plumbing Specialt	\$	124.08	01/19/2023	Brass top mount kitchen faucet_Pine St
Biggby Coffee	\$	170.63	01/18/2023	Breakfast for Dorr Elementary
Biggby Coffee	\$	100.00	01/04/2023	Incentive Gift Cards
Bmi Supply	\$	433.78	01/25/2023	Gaff Tape, Spike Tape, Dance Floor Tape; Lamp
Broadmoorproductsinc	\$	194.00	01/26/2023	Service contract installment payment_Jan
Broadway Play Publishi	\$	15.00	01/05/2023	Perusal Script
Bsn Sports Llc	\$	418.76	01/25/2023	Wrestling Mat Tape
Bsn Sports Llc	\$	215.00	01/25/2023	Larger Baseball Jerseys
Bsn Sports Llc	\$	109.00	01/25/2023	Teacher Shirts
Bsn Sports Llc	\$	392.92	01/05/2023	Staff Apparel
Bsn Sports Llc	\$	908.50	01/25/2023	Boys Basketball Socks
Canva	\$	119.99	12/31/2022	Canva Spreadsheet Creator
C-Comm Of Kalamazoo In	\$	1,342.74	01/25/2023	Radio/Camera Installation Bus 9
Certasite Llc	\$	2,218.45	01/12/2023	Food Service Hood Inspections
Cintas Corp	\$	53.11	01/20/2023	Uniform Delivery 1/18/23
Cintas Corp	\$	53.11	01/12/2023	Uniform Delivery 1/5/23

Cintas Corp	\$	75.03	01/12/2023	Uniform Delivery 12/29/22
Cintas Corp	\$	75.03	01/12/2023	Uniform Delivery 1/11/23
Cintas Corp	\$	75.03	01/04/2023	Uniform Delivery 12/14/22
Cintas Corp	\$	53.11	01/04/2023	Uniform Delivery 12/21/22
Commit Swimming	\$	119.00	01/10/2023	Subscription--Swim Solo Workouts for Coaching
Consumers Energy Co	\$	1,773.98	01/12/2023	Heating bill for 4157 18th St 11/28 - 11/25
Consumers Energy Co	\$	220.72	01/12/2023	Electric bill for 850 E Superior St 11/28 - 12/26
Consumers Energy Co	\$	6,101.10	01/12/2023	Electric bill for 507 W Sycamore St 11/28 - 12/26
Consumers Energy Co	\$	6,614.53	01/12/2023	Electric bill for 4157 18th St 11/28 - 12/26
Consumers Energy Co	\$	4,348.97	01/12/2023	Electric bill for 435 E Superior St 11/28 - 12/26
Consumers Energy Co	\$	2,320.86	01/12/2023	Electric bill for 201 Pine St 11/28 -12/26
Consumers Energy Co	\$	674.77	01/12/2023	Electric bill for 201 Pine St 11/28 - 12/26
Cricut	\$	1.78	01/13/2023	Fonts from Cricut Access
Ctrelec	\$	539.93	01/24/2023	Housing, CANcoder, CANivore, Falcon Motor Shaft
Dollar-General	\$	17.75	01/23/2023	Forks, Plates, Water
Dollar-General	\$	41.59	01/24/2023	Towels, cups, water - athletics
Edmar Corporation	\$	21.95	01/24/2023	Bissell vacuum brush bar
Family Dollar	\$	6.80	01/13/2023	Playdough, Fruit Loops
Family Fare	\$	(5.61)	01/22/2023	Refund--Transportation Open House Supplies
Family Fare	\$	30.34	01/22/2023	Transportation Open House Supplies
Family Farmhome	\$	76.48	01/12/2023	Work pants_Maintenance Staff
Follett School Solutio	\$	480.92	01/18/2023	New Titles Dorr
Follett School Solutio	\$	1,244.46	01/17/2023	New Titles Dorr
Follett School Solutio	\$	661.27	01/24/2023	New Titles Steeby
Follett School Solutio	\$	1,024.31	01/17/2023	New Titles Steeby
Fsi Michigan Utilities	\$	101.79	01/05/2023	Heating bill for 324 W Sycamore St 11/20 - 12/20
Fsi Michigan Utilities	\$	143.02	01/05/2023	Heating bill for 324 W Sycamore St 11/20 - 12/20
Fsi Michigan Utilities	\$	635.09	01/05/2023	Heating bill for 851 Wildcat Dr 11/19 - 12/16
Fsi Michigan Utilities	\$	196.52	01/05/2023	Heating bill for 900 135th Ave 11/19 - 12/16
Fsi Michigan Utilities	\$	565.56	01/05/2023	Heating bill for 507 W Sycamore St 11/20 - 12/20
Fsi Michigan Utilities	\$	564.61	01/05/2023	Heating bill for 435 E Superior St 11/18 - 12/19
Fsi Michigan Utilities	\$	38.53	01/05/2023	Heating bill for 870 1/2 E Superior St 11/19 - 12/16
Fsi Michigan Utilities	\$	1,509.95	01/05/2023	Heating bill for 870 135th 11/18 - 12/19
Fsi Michigan Utilities	\$	1,509.95	01/05/2023	Heating bill for 870 135th 11/18 - 12/19
Fsi Michigan Utilities	\$	1,509.95	01/05/2023	Heating bill for 870 135th 11/18 - 12/19
Fsi Michigan Utilities	\$	1,268.64	01/05/2023	Heating bill for 870 135th 11/18 - 12/19
Fsi Michigan Utilities	\$	973.91	01/05/2023	Heating bill for 316 Pearl St 11/20 - 12/20
Fsi Michigan Utilities	\$	1,201.33	01/05/2023	Heating bill for 201 Pine St 11/20 - 12/20
Fsi Michigan Utilities	\$	1,509.95	01/05/2023	Heating bill for 701 Wildcat Dr 11/18 - 12/19
Fsi Michigan Utilities	\$	1,509.95	01/05/2023	Heating bill for 701 Wildcat Dr 11/18 - 12/19
Fsi Michigan Utilities	\$	1,509.95	01/05/2023	Heating bill for 701 Wildcat Dr 11/18 - 12/19
Fsi Michigan Utilities	\$	611.66	01/05/2023	Heating bill for 701 Wildcat Dr 11/18 - 12/19
Glazier Clinics	\$	450.00	01/06/2023	Football Coach Clinic
Gps Historic Charlton	\$	206.00	01/26/2023	Deposit for 3rd grade Trip to Charlton Park
Gr Central Iron Stee	\$	235.00	01/21/2023	Tubing
Great Lakes Energy Coo	\$	494.61	01/03/2023	Electric bill for 851 Wildcat Dr 11/9 - 12/9
Gvsu Web Payments	\$	30.00	01/06/2023	Conference Fees--FAPE Training
Hardings Market	\$	24.95	01/06/2023	Ice Cream Sandwiches
Hardings Market	\$	67.37	01/17/2023	Milk - Science
Hardings Market	\$	24.95	01/13/2023	Candy - Science
Hardings Market	\$	59.50	01/25/2023	Cooking Lab Supplies
Hardings Market	\$	32.97	01/18/2023	Breakfast for Dorr Elementary
Hardings Market	\$	31.36	01/13/2023	Refreshments for School Book Club--Critic's Cafe
Hardings Market	\$	15.94	01/18/2023	Yearbook Meeting Supplies
Hobby-Lobby	\$	47.94	01/20/2023	MS Testing Supplies
Home2suites - Kalamazo	\$	169.10	01/19/2023	MASA Winter Conference--Hotel Fees
Hungry Howies	\$	148.72	01/10/2023	Staff Appreciation Meal
In A Parts Warehouse	\$	600.00	01/04/2023	DEF Cooling Lines for International Buses
In Aquatic Source, LI	\$	1,091.92	01/26/2023	Muriatic Acid, Acutabs
In Banana, Inc.	\$	620.00	01/26/2023	Record Banner
In Raizedup Lic	\$	580.00	01/10/2023	Wrestling Singlets
In Team Fitz Graphics	\$	301.00	01/26/2023	Record Panel Updates
Integrity Business Sol	\$	184.24	01/12/2023	Construction paper
Integrity Business Sol	\$	16.49	01/24/2023	Paper Towel for Health room
Integrity Business Sol	\$	25.43	01/12/2023	Mints for Health room
Integrity Business Sol	\$	27.59	01/17/2023	Hand Sanitizer

Integrity Business Sol	\$	73.96	01/06/2023	Expo Markers, Address Labels
Integrity Business Sol	\$	22.18	01/17/2023	Pens, Index Cards, Rubber Bands
Integrity Business Sol	\$	71.48	01/25/2023	Banker Boxes; Office Supplies
J.W. Pepper	\$	187.99	01/12/2023	HS Choir Music
J.W. Pepper	\$	119.96	01/12/2023	HS Choir Music
J.W. Pepper	\$	131.64	01/09/2023	HS Choir Music
J.W. Pepper	\$	18.00	01/24/2023	Sheet Music
J.W. Pepper	\$	149.94	01/10/2023	Sheet Music
J.W. Pepper	\$	5.00	01/10/2023	Sheet Music
Jamf	\$	8,750.00	01/04/2023	Software Licensing--JAMF School
Kss Enterprises	\$	1,500.80	01/20/2023	Stainless clnr, gloves, PT, filters, mop, bowl clnr, Arsenal clnr, TB, TP
Kss Enterprises	\$	435.00	01/20/2023	Red floor pads, TB, green foam hand cleaner, strong bowl cleaner, broom
Kss Enterprises	\$	54.00	01/04/2023	Scrub sponges
Kss Enterprises	\$	433.70	01/20/2023	Clean Action, Arsenal cleaners, TB, Green foam hand cleaner, toilet tissue
Kss Enterprises	\$	961.74	01/20/2023	TP, Stainless cleaner, trigger sprayer, vinegar, Take Down, Arsenal clnr
Kss Enterprises	\$	526.93	01/20/2023	Mop, TB, mild bowl cleaner, TP, grout cleaner, Arsenal QT, Stainless cleaner
Kss Enterprises	\$	45.90	01/04/2023	Scrub sponges
Kss Enterprises	\$	727.23	01/20/2023	Paper towel, wet floor signs, Super Shine cleaner, foam hand cleaner, floor pad
Lamb Industrial Supply	\$	222.83	01/24/2023	Parrallel set
Masb	\$	297.00	01/11/2023	MASB Winter Institute Conference--Registration Fees
Masb	\$	693.00	01/11/2023	MASB Winter Institute Conference--Registration Fees
Masb	\$	99.00	01/12/2023	MASB Winter Institute Conference--Registration Fees
Massp & Masc/Mahs	\$	100.00	01/20/2023	MASC Membership Fees
McMaster-Carr	\$	162.30	01/18/2023	Round tubes, air cylinders, ball bearings, screws, spacers
McMaster-Carr	\$	146.47	01/16/2023	Flutes, dowel pins, ball bearings, side shields
Meijer	\$	80.26	01/24/2023	Cooking Lab Supplies
Meijer	\$	42.68	01/16/2023	Cooking Lab Supplies
Meyer Music	\$	15.00	01/23/2023	Orchestra Supplies
Meyer Music	\$	61.10	01/23/2023	Orchestra Supplies
Meyer Music	\$	12.60	01/23/2023	Supplies
Meyer Music	\$	23.60	01/20/2023	Orchestra Supplies
Meyer Music	\$	631.04	01/19/2023	Orchestra Supplies
Michigan Dance Council	\$	100.00	01/04/2023	Adjudication Fee
Nassp Product & Servic	\$	385.00	01/18/2023	NHS Membership Dues
Papa Mineos Pizza	\$	305.00	01/23/2023	PD Lunch--Pizza, Breadsticks Salad
Paypal Creativityu	\$	660.00	01/10/2023	Odyssey membership fee
Paypal Mitca	\$	35.00	01/12/2023	Membership Dues--Michigan Interscholastic Track Coaches Association
Performance Health Sup	\$	102.07	01/25/2023	Whizzer Antibiotic Spray
Preinnewhof	\$	365.00	01/23/2023	Routine water testing_Dorr
Preinnewhof	\$	15.00	01/05/2023	Drinking water test_Dorr
Prime Video	\$	14.99	01/09/2023	Video for AP Language
R L Deppmann Co	\$	1,066.50	01/05/2023	Couplers, bearing assembly_Baker Boiler repair parts
Rapidwristbands	\$	216.00	01/10/2023	Coaches vs. Cancer Event--Wristbands
Rapidwristbands	\$	304.00	01/16/2023	Memorial Wristbands
Republic Services Tras	\$	61.17	01/13/2023	Trash pickup__Maintenance
Republic Services Tras	\$	222.64	01/13/2023	Trash pickup__Transportation
Republic Services Tras	\$	47.25	01/13/2023	Trash pickup__Admin
Republic Services Tras	\$	305.97	01/13/2023	Trash pickup__Baker
Republic Services Tras	\$	281.17	01/13/2023	Trash pickup__Dorr
Republic Services Tras	\$	148.34	01/13/2023	Trash pickup__Steeby
Republic Services Tras	\$	369.37	01/13/2023	Trash pickup__HS
Republic Services Tras	\$	294.95	01/13/2023	Trash pickup__Pine
Republic Services Tras	\$	281.17	01/13/2023	Trash pickup__MS
Revrobotics	\$	253.33	01/10/2023	Power Dist Hub
Revrobotics	\$	532.16	01/08/2023	Breakers, max tube, brackets
Savvas Learning	\$	1,116.00	01/19/2023	Virtual Child--Standalone Access Cards
School Nurse Supply In	\$	846.95	01/17/2023	District Nurse Supplies
Shein	\$	185.48	01/26/2023	Costumes for Drama Production
Sight Reading Factory	\$	35.00	01/16/2023	Sight Reading 1-yr Subscription
Sling.Com	\$	61.00	01/04/2023	Fitness Center TV
Sp Apparel Efx	\$	1,901.99	01/13/2023	Bowling Jerseys
Sp Breakout Incorpor	\$	104.94	01/18/2023	Breakout EDU Subscription
Sp Choraltracks.Com	\$	2.99	01/11/2023	Digital Music--Tenor
Sp Choraltracks.Com	\$	5.98	01/11/2023	Digital Music--Bass/Tenor
Sp Choraltracks.Com	\$	2.99	01/11/2023	Digital Music--Bass
Sp Swerve Drive Spec	\$	131.08	01/11/2023	Wheels

Sp Swimoutlet.Com	\$	516.84	01/04/2023	Swim Fins
Sp Wcproducts	\$	223.80	01/25/2023	Gears, timing belts, pulleys
Sp Wcproducts	\$	88.38	01/17/2023	Tube plugs, hubs
Sp Wcproducts	\$	247.98	01/15/2023	Bearings, stock, belts, pulleys
Sp Wcproducts	\$	219.90	01/10/2023	Gears, Gear box, pulleys
Spectrum	\$	137.18	01/03/2023	MS Phones
Spotify Usa	\$	12.99	01/19/2023	Game Music
Sq Bd Of Educ Allegan	\$	20.00	01/10/2023	Gift Card for Freshmen Night
Sq Grand Rapids Publi	\$	2,137.25	01/25/2023	Deposit--Prom 2024 Venue
Sq Pj Printing	\$	180.75	01/04/2023	Holiday Cards--District
Sq The Thrifty Bot	\$	63.63	01/11/2023	End block, bushings
Sq West Michigan Visu	\$	747.30	01/04/2023	Team Shirts--Memorial
Standard Electric Comp	\$	9,012.51	01/19/2023	Comm Jacket Storage tanks & parts/connections_HS
Staples Inc Vt	\$	97.01	01/06/2023	Copy Paper/Staples
Stax Total Fire &	\$	430.19	01/26/2023	Installed Starlink device for Monitoring_Dorr
Stax Total Fire &	\$	516.44	01/26/2023	Install Starlink device for monitoring_Baker
Stax Total Fire &	\$	372.69	01/26/2023	Install Starlink device for monitoring_Steeby
Stax Total Fire &	\$	430.19	01/26/2023	Install Starlink device for monitoring_Middle School
Stax Total Fire &	\$	592.72	01/12/2023	Pine St gym duct detector issue. Installed new wire
Stax Total Fire &	\$	1,083.28	01/12/2023	Install Starlink for PS & PS gym
Stax Total Fire &	\$	485.00	01/12/2023	Repair current phone line connectors_HS. Change U-DACT program point
Study.Com Study.Com	\$	323.99	01/11/2023	Network Software
Tct Andersons	\$	359.92	01/12/2023	Snowcoming Court Supplies
Teacherspayteachers.Co	\$	189.79	01/05/2023	File Folder Games and Activities Sped Bundle
Technology Solutions	\$	775.00	01/20/2023	iPad Repairs
Technology Solutions	\$	645.00	01/13/2023	iPad Repairs
Technology Solutions	\$	654.00	01/06/2023	iPad Repairs
Technology Solutions	\$	1,055.00	12/29/2022	iPad Repairs
Three Minute Theory	\$	37.00	01/03/2023	Three Minute Theory--Monthly Subscription/ALL Band Classes
Three Minute Theory	\$	56.25	01/03/2023	Three Minute Theory--Curriculum/Lesson Plans
Tst Wayland Hotel Bar	\$	49.31	12/27/2022	Facilities Tour and Meeting--Lunch
Unity School Bus Parts	\$	318.24	01/18/2023	DEF Cooling Lines International Buses
Usps Po 2597840348	\$	27.25	01/10/2023	Postage--Overnight Bond Documents to Thrun Law Firm
Vexrobotics	\$	116.09	01/26/2023	Gusets, hub sprocket, gears
Vos Glass Llc	\$	590.17	01/06/2023	Glass window repair
Voyant	\$	1,347.54	01/03/2023	District Phones
W. Soule & Company	\$	282.50	01/26/2023	Pipe/line work for HS water tanks
Walmart.Com	\$	46.67	01/07/2023	MV Baker Snacks
Wayland Do It Best Har	\$	14.94	01/04/2023	Distilled water, lubricant, washers, fasteners
Wayland Do It Best Har	\$	15.61	01/04/2023	Door sweeps, metal cutting wheel
Wayland Do It Best Har	\$	23.38	01/04/2023	Concrete adhesive, contact cement
Wayland Do It Best Har	\$	11.68	01/04/2023	Mouse traps
Wayland Do It Best Har	\$	46.12	01/04/2023	Washers, switch box, connectors, spade bit, screws, cover plate, spring nut
Wayland Do It Best Har	\$	53.96	01/04/2023	Galv pipe, glass for windows, silicone sealant
Wayland Do It Best Har	\$	105.26	01/04/2023	Ratcheting wrench, tool box_Maintenance Supplies
Wayland Do It Best Har	\$	14.39	01/04/2023	Clamp lamp_Maintenance Supplies
Wayland Do It Best Har	\$	24.27	01/04/2023	Metal blade, saw blade, framing blade_Maintenance Supplies
Wayland Do It Best Har	\$	220.86	01/04/2023	Paint Pine St, Regent, muriatic acid, HVAC/District
Wix.Com 1036631465	\$	23.00	01/23/2023	Website--WaylandUnionBond2022
Wpy Southwestern Michi	\$	45.00	01/24/2023	SWMSBO Annual Conference
Wpy Southwestern Michi	\$	45.00	01/24/2023	SWMSBO Annual Conference
Wpy Southwestern Michi	\$	45.00	01/24/2023	SWMSBO Annual Conference
Wpy Southwestern Michi	\$	45.00	01/24/2023	SWMSBO Annual Conference
Www.Hnv-Hnhs.Com	\$	68.25	01/12/2023	Sharps containers
Young Supply Company	\$	525.50	01/19/2023	Refrigerant, valve core tool, tube extension_Baker 150 HVAC unit
Zylstra Door, I	\$	3,440.00	01/12/2023	Replaced Torsion Springs; Serviced/Inspected Doors

\$ 131,395.45