

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

Vendor	Amount	Date	Description
Amzn Mktp US	\$ 143.76	02/29/2024	Fabric
Integrity Business Sol	\$ 62.36	03/25/2024	Paper for green tickets
Amzn Mktp US	\$ 78.65	03/10/2024	Timer, pencil sharpener, markers
Amzn Mktp US	\$ 62.12	03/03/2024	Hinges and wheels
Canva	\$ 149.90	03/15/2024	Canva
Amzn Mktp US	\$ 42.99	03/13/2024	Water table
Amzn Mktp US	\$ 21.53	03/14/2024	Montessori flash cards
Amzn Mktp US	\$ 14.50	03/26/2024	Plastic sign holder
Amzn Mktp US	\$ 79.99	03/18/2024	Poster frames for CKH -Character traits
Air Zoo	\$ 324.00	03/18/2024	Kindergarten Field Trip
Gr Public Museum	\$ 205.00	03/14/2024	Young Fives field trip
Pm Engraving Company	\$ 38.19	02/28/2024	Door nameplates
Amzn Mktp US	\$ 335.12	03/17/2024	Fruit Chews Candy, colored pencils, Corn Starch, Yeast
Amzn Mktp US	\$ 398.85	03/15/2024	Poster board, food coloring, drop cloths, drinking straws
Amzn Mktp US	\$ 56.92	03/15/2024	Aquarium Sand
Amzn Mktp US	\$ 18.75	03/12/2024	BBQ lighter
Amzn Mktp US	\$ 17.90	03/12/2024	Super Glue
Amzn Mktp US	\$ 80.55	03/13/2024	Thermometer
Amzn Mktp US	\$ 689.08	03/18/2024	Glue, Pencils, Permanent Markers, Paper
Amzn Mktp US	\$ 67.99	03/13/2024	Microscope slides
Amzn Mktp US	\$ 14.09	03/05/2024	Green Paper
Amzn Mktp US	\$ 31.97	03/12/2024	Award Medals
Amzn Mktp US	\$ 89.99	03/13/2024	Box Fan
Carolina Biologic Supp	\$ 139.34	03/14/2024	Anti Algae Squares, Jiffy Pellets
Hardings Market	\$ 13.68	02/27/2024	Mt. Dew, Plates - GBB party
Sp Robolink	\$ 1,671.03	03/11/2024	Drone Frame, Motors, Power Pack
Amazon.Com	\$ 42.47	03/16/2024	Colored paper, pencils, organizer
Amazon.Com	\$ 46.94	03/17/2024	Harbor me, Flipped
Amzn Mktp US	\$ 239.14	03/11/2024	Colored Pencils, Orange Paper, Markers, Lilac Paper
Amzn Mktp US	\$ 36.28	03/24/2024	Pencils, iPhone charger
Amzn Mktp US	\$ 290.18	03/24/2024	Door Shoe Organizer, Headphones,USB adapter
Amzn Mktp US	\$ 47.20	03/21/2024	iPhone charger, Pencil, Fast charger
Amzn Mktp US	\$ 22.29	03/05/2024	Colored paper
Litcharts	\$ 9.95	03/13/2024	Lit Charts monthly Subscription
Teacherspayteachers.Co	\$ 59.76	03/05/2024	12 Angry Men, Twelve Angry Men Digital, Ted Talk
Amzn Mktp US	\$ 7.90	03/23/2024	Raffle Tickets
Amzn Mktp US	\$ 877.43	03/15/2024	Dry Erase Marker, Dry Erasers, Dry Erase whiteboard
Amzn Mktp US	\$ 491.31	03/26/2024	Markers, Correction fluid, Towel Hangers, carpet Strips
Hardings Market	\$ 14.57	03/13/2024	Reeses Eggs, pretzels
Hardings Market	\$ 35.35	02/26/2024	Eggs, St. Patty's cookies
Meijer	\$ 49.80	02/27/2024	Chips, cookie dough, dish soap
Meijer	\$ 141.36	03/25/2024	Cookie mix, eggs, bisquick
In Rug-Ed Products, I	\$ 3,450.00	03/19/2024	WEUF Grant
Shell Oil	\$ 106.52	03/02/2024	Gas for Uhaul - Wrestling Mats
Speedway	\$ 73.49	03/02/2024	Gas for UHaul - Wrestling mats pick up
U-Haulwayland Do It Be	\$ 431.74	03/03/2024	Uhaul - Pickup Wrestling Mats
Wayland Do It Best Har	\$ 29.99	03/02/2024	Ratchet - wrestling mats
J.W. Pepper	\$ 341.08	03/26/2024	Sheet Music, MP3
Amzn Mktp US	\$ 59.90	03/23/2024	Chewy Fruit Candy
Amzn Mktp US	\$ 94.71	03/18/2024	Dice Game, Card Game, Graph Masters
Amzn Mktp US	\$ 25.78	03/21/2024	Processing supplies
Amzn Mktp US	\$ 12.20	03/21/2024	Processing supplies
Demco Inc	\$ 379.07	03/25/2024	Processing supplies
Junior Library Guild	\$ 519.82	03/05/2024	JLG Subscription renewal
Amzn Mktp US	\$ 137.94	03/19/2024	Senior project display boards
Amzn Mktp US	\$ 151.23	03/26/2024	Classroom supplies for various activities
Amzn Mktp US	\$ 139.52	03/14/2024	Standing Desk
Dollar Tree	\$ 68.75	03/17/2024	Supplies for Intro to Production Food Project
Sp Next Stage Press	\$ 56.59	03/22/2024	Script
Meijer	\$ 16.97	03/22/2024	Food for Cooking & Tasting Labs
Amzn Mktp US	\$ 517.85	03/18/2024	PE Department Equipment
Amzn Mktp US	\$ 373.78	03/06/2024	Mindful activities and supplies
J.W. Pepper	\$ 680.96	03/26/2024	Unpaid Music Scores
J.W. Pepper	\$ 21.50	03/26/2024	Unpaid Music Scores
J.W. Pepper	\$ 37.98	03/26/2024	Unpaid Music Scores
J.W. Pepper	\$ 1,543.58	03/16/2024	Unpaid Music Scores

J.W. Pepper	\$	941.91	03/13/2024	Holiday sheet music
Amazon.Com	\$	154.53	03/26/2024	Kleenex
Amzn Mktp Us	\$	(10.09)	03/25/2024	Credit packing tape
Amzn Mktp US	\$	82.58	03/19/2024	Scissors, sticky notes, whiteout, glue
Amzn Mktp US	\$	10.09	03/25/2024	Packing tape
Amzn Mktp US	\$	104.67	03/25/2024	Notepads, sticky notes, batteries, tape
Amzn Mktp US	\$	344.76	03/06/2024	Paper, dry erase, batteries, flair pens, sticky notes
Amzn Mktp US	\$	122.35	03/04/2024	Tissues, microfiber cloths
Amzn Mktp US	\$	14.87	03/01/2024	Dry Erase
Amzn Mktp US	\$	79.49	03/25/2024	WUEF Grant - Marker Storage
Auspen	\$	575.56	03/19/2024	WUEF Grant-Whiteboard markers & refills
Sp Dryerase.Com	\$	465.00	03/19/2024	WUEF Grant -Dry Erasers
Concord Theatricals Co	\$	3,645.00	02/28/2024	Spring Musical '25 Rights
Sp Next Stage Press	\$	537.00	03/22/2024	Mrs. Diiber's royalties and Scripts
Amzn Mktp US	\$	19.98	03/22/2024	Witch's Princess Supplies
The Kostume Room Llc	\$	538.00	03/20/2024	Makeup kits for cast members
Amzn Mktp US	\$	12.98	03/22/2024	Witch's Princess Costumes
Amzn Mktp US	\$	20.97	03/21/2024	Witch's Princess Costumes
Amzn Mktp US	\$	26.98	03/25/2024	Award pins for color guard.
Reverb.Com Llc	\$	1,924.31	03/22/2024	Purchased USED instruments
Reverb.Com Llc	\$	214.12	03/23/2024	Conn Helleburg Tuba mouthpieces
Reverb.Com Llc	\$	(371.88)	03/22/2024	Refund of clarinet that was out of stock.
Amzn Mktp US	\$	41.99	03/04/2024	Certificate set
Nassp Product & Servic	\$	1,075.00	03/01/2024	Graduation Stoles
Jostens Inc.	\$	2,000.95	03/06/2024	Diploma covers, certificates of attendance
Sq Mipercussion	\$	74.95	03/01/2024	Black Swamp Woodblocks and Brass Mallets.
Demco Inc	\$	414.15	03/13/2024	Processing supplies for new textbooks/ lit books
Wayside Publishing	\$	114.00	03/07/2024	ELL titles
Nassp Product & Servic	\$	385.00	03/07/2024	NHS Membership
Amzn Mktp US	\$	19.50	03/19/2024	Pencil Grips
Amzn Mktp US	\$	14.80	03/19/2024	Pencil grips
Amzn Mktp US	\$	36.95	03/26/2024	iPad cases
Keyguard At	\$	219.25	03/15/2024	LAMP Words for Life Keyguard
Amzn Mktp US	\$	324.57	03/21/2024	Little People Toys, Play Foods, Vehicle set, cash register
Amzn Mktp US	\$	47.25	03/20/2024	Magnetic Counters, paddles, phonemic awareness set
Especial Needs	\$	214.95	03/20/2024	Swing Hardware
Amzn Mktp US	\$	31.59	03/24/2024	Batteries, Expo Markers
Pesi	\$	634.67	03/15/2024	PESI Training, PD
Amzn Mktp US	\$	40.98	03/01/2024	Paper Shredder
Amazon.Com	\$	708.78	03/03/2024	Books
Amzn Mktp US	\$	68.97	03/16/2024	Books
Amzn Mktp US	\$	34.99	03/15/2024	Books
Amzn Mktp US	\$	575.27	03/08/2024	Books
Amzn Mktp US	\$	34.99	03/11/2024	Books
Amzn Mktp US	\$	29.69	03/01/2024	Books
Amzn Mktp US	\$	684.96	03/04/2024	Books
Amzn Mktp US	\$	29.95	03/01/2024	Books
Amzn Mktp US	\$	32.96	03/01/2024	Books
Amzn Mktp US	\$	17.58	03/05/2024	Books
Amzn Mktp US	\$	741.08	03/04/2024	Books
Follett School Solutio	\$	434.36	03/12/2024	Books
Follett School Solutio	\$	32.48	03/12/2024	Books
Follett School Solutio	\$	429.00	03/08/2024	Books
Follett School Solutio	\$	414.66	03/06/2024	Books
Follett School Solutio	\$	708.76	03/04/2024	Books
Follett School Solutio	\$	824.10	03/01/2024	Books
Amazon Ret Baker_osbu	\$	8.99	03/04/2024	Books
Amazon Ret Baker_osbu	\$	290.17	03/05/2024	Books
Amazon.Com	\$	14.99	02/29/2024	Books
Amazon.Com	\$	284.56	02/29/2024	Books
Amzn Mktp US	\$	133.54	03/02/2024	Books
Amzn Mktp US	\$	101.68	03/02/2024	Books
Follett School Solutio	\$	211.51	03/06/2024	Books
Amazon Ret Dorr_brown	\$	9.99	03/17/2024	Books
Amazon.Com	\$	9.99	03/17/2024	Books
Amazon.Com	\$	285.42	02/28/2024	Books
Amazon.Com	\$	230.16	02/28/2024	Books
Amazon.Com	\$	13.98	03/03/2024	Books
Amazon.Com	\$	297.26	03/04/2024	Books
Amazon.Com	\$	299.69	03/04/2024	Books
Amzn Mktp Us	\$	(49.98)	03/05/2024	Books
Amzn Mktp US	\$	6.00	03/11/2024	Books
Amzn Mktp US	\$	9.99	03/17/2024	Books

Amzn Mktp US	\$	9.99	03/17/2024	Books
Amzn Mktp US	\$	5.22	03/04/2024	Books
Amzn Mktp US	\$	248.78	03/01/2024	Books
Amzn Mktp US	\$	6.01	02/28/2024	Books
Amzn Mktp US	\$	185.35	02/29/2024	Books
Amzn Mktp US	\$	13.45	02/29/2024	Books
Amzn Mktp US	\$	11.03	02/28/2024	Books
Amzn Mktp US	\$	42.84	02/27/2024	Books
Amzn Mktp US	\$	49.98	02/28/2024	Books
Amzn Mktp US	\$	42.84	02/27/2024	Books
Amzn Mktp US	\$	5.98	03/04/2024	Books
Amzn Mktp US	\$	42.84	02/27/2024	Books
Amzn Mktp US	\$	210.59	03/01/2024	Books
Follett School Solutio	\$	649.58	03/04/2024	Books
Follett School Solutio	\$	632.58	02/27/2024	Books
Amazon.Com	\$	11.98	03/10/2024	Books
Amazon.Com	\$	8.99	03/26/2024	Books
Amazon.Com	\$	8.99	03/26/2024	Books
Amazon.Com	\$	8.99	03/26/2024	Books
Amazon.Com	\$	10.49	03/19/2024	Books
Amazon.Com	\$	10.49	03/19/2024	Books
Amazon.Com	\$	5.99	02/28/2024	Books
Amzn Mktp US	\$	260.61	03/05/2024	Books
Amzn Mktp US	\$	38.90	03/04/2024	Books
Amazon.Com	\$	252.48	03/05/2024	Books
Amazon.Com	\$	151.50	02/29/2024	Books
Amazon.Com	\$	886.32	03/01/2024	Books
Amazon.Com	\$	14.95	03/01/2024	Books
Amzn Mktp US	\$	8.33	03/07/2024	Books
Amzn Mktp US	\$	10.99	03/04/2024	Books
Amzn Mktp US	\$	25.80	03/02/2024	Books
Amzn Mktp US	\$	280.35	03/03/2024	Books
Amzn Mktp US	\$	15.26	03/22/2024	Paper
Amzn Mktp US	\$	282.90	03/25/2024	Paper, folders, labels, planners
Amzn Mktp US	\$	43.38	03/23/2024	Colored paper
Amzn Mktp US	\$	218.13	02/28/2024	Games, PlayDoh, Ankle Weights, Hole Punch
Awl Pearson Education	\$	145.14	03/27/2024	OT Test Kit,
Amazon.Com	\$	51.95	03/24/2024	Sterillite Containers/Boxes, Play Doh Set
Amzn Mktp US	\$	59.05	03/17/2024	Markers and Crayons sets
Awl Pearson Education	\$	839.00	03/27/2024	Pearson Speech Test Kit, Kailey Lewis.
Language Rich preschool	\$	75.00	02/29/2024	Language Rich Preschooler
Western Psychological	\$	69.30	03/21/2024	Western Speech 4-word/sentence Artic. Record Forms
Amazon.Com	\$	29.75	03/17/2024	Flip Chart with Signs
Amzn Mktp US	\$	76.41	03/21/2024	Weighted lap pad, projector, floor pillow cushion
Amzn Mktp US	\$	48.00	03/25/2024	Binders, Book, Anger Management Skills Workbook
Amzn Mktp US	\$	204.02	03/17/2024	Learning Toys & Games, Sticky dots, lamination sheets
Teacherspayteachers.Co	\$	16.50	02/27/2024	Super Hero Theme Activity
Think Social Publishin	\$	84.75	03/21/2024	Navigating the Zones Book
Walmart.Com	\$	128.64	02/29/2024	MV snacks elementary students
Amzn Mktp US	\$	49.95	03/15/2024	Running shoes
Solution Tree Inc	\$	14,611.00	03/14/2024	RTI professional development
Devos Place Parking Ra	\$	13.00	03/15/2024	MACUL Parking
Devos Place Parking Ra	\$	13.00	03/14/2024	MACUL Parking
Subway	\$	7.77	03/15/2024	MACUL Lunch
Zs Bar & Restaurant	\$	50.00	03/14/2024	MACUL Lunch
Speedway	\$	61.20	03/07/2024	Gas for district van
Kent Isd/Internet	\$	50.00	03/22/2024	Silent Crisis
Canva	\$	119.40	03/13/2024	Software
Amazon.Com	\$	25.99	03/15/2024	Books
Amazon.Com	\$	29.98	03/19/2024	Books
Amazon.Com	\$	10.49	03/19/2024	Books
Amazon.Com	\$	504.39	03/05/2024	Books
Amazon.Com	\$	420.10	03/01/2024	Books
Amazon.Com	\$	14.98	03/06/2024	Books
Amazon.Com	\$	15.74	03/05/2024	Books
Amazon.Com	\$	9.17	02/29/2024	Books
Amazon.Com	\$	31.19	03/04/2024	Books
Amazon.Com	\$	705.82	02/29/2024	Books
Amazon.Com	\$	5.58	02/27/2024	Books
Amazon.Com	\$	570.02	03/03/2024	Books
Amzn Mktp Us	\$	(27.98)	03/05/2024	Books
Amzn Mktp US	\$	78.21	03/15/2024	Books
Amzn Mktp US	\$	21.98	03/09/2024	Books

Amzn Mktp US	\$	42.99	03/15/2024	Books
Amzn Mktp US	\$	673.37	03/05/2024	Books
Amzn Mktp US	\$	72.98	03/15/2024	Books
Amzn Mktp US	\$	12.82	03/04/2024	Books
Amzn Mktp US	\$	80.93	03/08/2024	Books
Amzn Mktp US	\$	13.74	03/01/2024	Books
Amzn Mktp US	\$	11.60	03/03/2024	Books
Amzn Mktp US	\$	12.97	02/29/2024	Books
Amzn Mktp US	\$	690.25	03/04/2024	Books
Amzn Mktp US	\$	9.46	03/04/2024	Books
Amzn Mktp US	\$	476.72	03/03/2024	Books
Amzn Mktp US	\$	10.99	03/04/2024	Books
Amzn Mktp US	\$	291.43	02/28/2024	Books
Amzn Mktp US	\$	5.96	03/04/2024	Books
Amzn Mktp US	\$	480.22	03/04/2024	Books
Amzn Mktp US	\$	187.15	03/05/2024	Books
Amzn Mktp US	\$	5.50	02/28/2024	Books
Amzn Mktp US	\$	5.99	03/02/2024	Books
Amzn Mktp US	\$	18.94	03/04/2024	Books
Amzn Mktp US	\$	13.25	03/02/2024	Books
Amzn Mktp US	\$	11.20	03/04/2024	Books
Amzn Mktp US	\$	277.55	02/28/2024	Books
Amzn Mktp US	\$	15.57	03/02/2024	Books
Follett School Solutio	\$	36.12	03/25/2024	Books
Follett School Solutio	\$	630.49	03/11/2024	Books
Follett School Solutio	\$	603.49	03/11/2024	Books
Follett School Solutio	\$	447.34	03/05/2024	Books
Follett School Solutio	\$	587.33	03/04/2024	Books
Follett School Solutio	\$	954.12	03/01/2024	Books
Follett School Solutio	\$	723.32	03/01/2024	Books
Amzn Mktp US	\$	85.32	03/03/2024	Filaments
Andy Mark Inc	\$	531.65	02/28/2024	Shafts, light strip, battery cables, batteries, numbers
Family Farmhome	\$	129.99	03/04/2024	Acrylic sheets
Family Farmhome	\$	139.98	03/04/2024	Lexan Sheets
McMaster-Carr	\$	61.73	03/18/2024	Ferrules, sockets, side shields, spacers
McMaster-Carr	\$	125.77	03/11/2024	Screws, bolts, head screws, sockets, quick release
McMaster-Carr	\$	271.44	02/28/2024	Cable ties, side shields, safety glasses, connectors
Revrobotics	\$	173.15	03/18/2024	Radio power module, auto resetting breakers
Sp Swerve Drive Spec	\$	105.45	03/19/2024	Gears
Sp Swerve Drive Spec	\$	400.53	03/05/2024	Bearing, swerve module, shafts
Sp The Thrifty Bot	\$	135.72	03/15/2024	Extrusions, battery terminals
Sp The Thrifty Bot	\$	366.63	02/27/2024	Hex shafts, couplers, wheels
Sp Wcproducts	\$	129.88	03/09/2024	Spline spacers, Sprockets
Sp Wcproducts	\$	923.80	03/05/2024	Kraken X60 - TalonFX, tube plugs
Sq Rt Stitchcrafts	\$	886.50	03/07/2024	Team shirts
Sumup Muskegon Area R	\$	396.00	03/14/2024	Muskegon District Competition meals
The Home Depot	\$	(217.30)	03/04/2024	REFUND taxes off the transaction
The Home Depot	\$	217.30	03/04/2024	Polycarbonate
Vexrobotics	\$	75.21	03/18/2024	Double sprockets, falcon motor long shafts
Vexrobotics	\$	61.25	03/03/2024	Gears
Sp Bambulab.US	\$	1,484.00	03/25/2024	3D Printer
Amzn Mktp US	\$	27.98	03/05/2024	Office supplies
Apple Spice Box Lunch	\$	111.34	03/01/2024	Instructional coaches lunch
Hardings Market	\$	38.19	03/21/2024	Principals' meeting breakfast
Demco Inc	\$	132.78	03/04/2024	Library supplies
Amzn Mktp US	\$	149.30	03/19/2024	Headphones and books
Demco Inc	\$	102.23	03/06/2024	Library book processing supplies
Amzn Mktp US	\$	200.84	03/21/2024	Headphones and book
Amzn Mktp US	\$	617.00	03/27/2024	MakerSpace supplies and materials
Amzn Mktp US	\$	65.57	03/24/2024	Office supplies and new titles
Amzn Mktp US	\$	1,335.89	03/18/2024	MacBook and case
Amzn Mktp US	\$	160.00	03/18/2024	MacBook
Amzn Mktp US	\$	62.27	03/11/2024	Library bins w/dividers, tickets for Literacy Night
Demco Inc	\$	99.47	03/05/2024	Filmolux Soft Laminate Mil Vinyl Glossy Roll
Amazon.Com	\$	157.74	03/03/2024	Alternate seating for students in Media class
Amzn Mktp Us	\$	(38.53)	03/21/2024	Media class flexible seating return
Amzn Mktp US	\$	56.18	03/03/2024	Desktop cleaning wipes, Kleenex, class posters
Amzn Mktp US	\$	81.61	03/26/2024	Processing supplies and titles
Amzn Mktp US	\$	306.84	03/27/2024	MakerSpace supplies and materials
Amzn Mktp US	\$	23.86	03/22/2024	MakerSpace supplies
Amzn Mktp US	\$	250.00	03/26/2024	MakerSpace materials and supplies
Integrity Business Sol	\$	40.22	02/28/2024	Folders
AWL Pearson Education	\$	549.28	03/27/2024	Pearson Test Kit

Biggby Coffee	\$	420.00	03/22/2024	Behavior Incentives
Basic	\$	56.61	02/28/2024	Monthly Fee Section 125 FSA
Slice Papaminoespizzaw	\$	59.83	03/21/2024	Lunch for design meeting
Amzn Mktp US	\$	50.00	03/26/2024	Plastic sign holder for events
Amzn Mktp US	\$	24.99	03/19/2024	Hand Sanitizer
Amzn Mktp US	\$	18.55	03/12/2024	Potting soil
Integrity Business Sol	\$	184.86	03/12/2024	CA60 inserts, Large mailing envelopes
Applied Imaging	\$	69.55	03/05/2024	Staples for copy machines
Integrity Business Sol	\$	91.68	03/19/2024	Laminating roll and blue paper
Amzn Mktp US	\$	269.98	03/17/2024	Crisis Team Materials
Gordon Water Systems	\$	34.59	03/04/2024	Water
Sq Pj Printing	\$	81.10	03/26/2024	Student passes-white
Sq Pj Printing	\$	313.20	03/26/2024	Student passes-green/yellow
Amzn Mktp US	\$	18.85	03/21/2024	Tape refills
Amzn Mktp US	\$	99.98	03/20/2024	Office chair
Amzn Mktp US	\$	29.96	03/06/2024	Adhesive dots
Amzn Mktp US	\$	48.91	03/05/2024	Post-it Posters
Michaels Stores	\$	219.00	03/19/2024	Frame for 2023-2024 student body photo
Amzn Mktp Us	\$	(7.96)	03/13/2024	Ball Pump - Return
Amzn Mktp US	\$	50.36	03/11/2024	Certificate of achievement
Amzn Mktp US	\$	20.73	03/01/2024	White Noise Machine, White board cleaner
Republic Services Tras	\$	64.23	03/14/2024	Trash removal_Central
Republic Services Tras	\$	226.27	03/14/2024	Trash removal_Transp
Republic Services Tras	\$	49.61	03/14/2024	Trash removal_Admin
Republic Services Tras	\$	720.23	03/14/2024	Trash removal_Baker
Republic Services Tras	\$	482.23	03/14/2024	Trash removal_Dorr
Republic Services Tras	\$	259.14	03/14/2024	Trash removal_Steeby
Republic Services Tras	\$	835.65	03/14/2024	Trash removal_HS
Republic Services Tras	\$	465.23	03/14/2024	Trash removal_Pine St
Republic Services Tras	\$	349.81	03/14/2024	Trash removal_MS
Cisco Inc	\$	3,629.12	03/22/2024	Nickle plate chain
Cisco Inc	\$	1,168.85	03/08/2024	Transmitter & safety edges, cleared receiver, reset limits
Www.Hnv-Hnhs.Com	\$	63.12	03/14/2024	Medical waste pick up
Wayland Do It Best Har	\$	40.48	03/05/2024	Reagent, DPD powder
Fsi Michigan Utilities	\$	224.48	03/07/2024	Heating bill for 900 135th Ave 1/18 - 2/14
Fsi Michigan Utilities	\$	877.42	03/07/2024	Heating bill for 851 Wildcat Dr 1/20 - 2/15
Fsi Michigan Utilities	\$	110.96	03/07/2024	Heating bill for 324 W Sycamore St 1/22 - 2/18
Fsi Michigan Utilities	\$	241.51	03/07/2024	Heating bill for 324 W Sycamore St 1/22 - 2/18
Fsi Michigan Utilities	\$	670.54	03/07/2024	Heating bill for 507 W Sycamore 1/22 - 2/18
Consumer Energy	\$	820.54	03/14/2024	Heating bill for 4157 18th St 1/25 - 2/22
Fsi Michigan Utilities	\$	508.81	03/07/2024	Heating bill for 435 E Superior St 1/17 - 2/15
Fsi Michigan Utilities	\$	1,509.95	03/07/2024	Heating bill for 870 135th 1/19 - 2/15
Fsi Michigan Utilities	\$	1,509.95	03/07/2024	Heating bill for 870 135th 1/19 - 2/15
Fsi Michigan Utilities	\$	1,092.68	03/07/2024	Heating bill for 870 135th 1/19 - 2/15
Fsi Michigan Utilities	\$	1,509.95	03/07/2024	Heating bill for 870 135th 1/19 - 2/15
Fsi Michigan Utilities	\$	48.82	03/07/2024	Heating bill for 870 1/2 E Superior St 1/20 - 2/15
Fsi Michigan Utilities	\$	990.93	03/07/2024	Heating bill for 316 Pearl St 1/22 - 2/18
Fsi Michigan Utilities	\$	1,063.85	03/07/2024	Heating bill for 201 Pine St 1/22 - 2/18
Fsi Michigan Utilities	\$	1,509.95	03/07/2024	Heating bill for 701 Wildcat Dr 1/19 - 2/15
Fsi Michigan Utilities	\$	1,509.95	03/07/2024	Heating bill for 701 Wildcat Dr 1/19 - 2/15
Fsi Michigan Utilities	\$	421.35	03/07/2024	Heating bill for 701 Wildcat Dr 1/19 - 2/15
Fsi Michigan Utilities	\$	1,509.95	03/07/2024	Heating bill for 701 Wildcat Dr 1/19 - 2/15
Consumer Energy	\$	498.93	03/14/2024	Electric bill for 314 Pearl St 1/25 - 2/22
Consumer Energy	\$	249.04	03/14/2024	Electric bill for 850 E Superior St 1/25 - 2/22
Great Lakes Energy Coo	\$	859.34	03/05/2024	Electric bill for 851 Wildcat Dr 1/11 - 2/10
Consumer Energy	\$	2,509.99	03/14/2024	Electric bill for 507 W Sycamore St #2 1/25 - 2/22
Consumer Energy	\$	2,341.02	03/14/2024	Electric bill for 507 W Sycamore St #2 1/25 - 2/22
Consumer Energy	\$	2,509.99	03/14/2024	Electric bill for 4157 18th St 1/25 - 2/22
Consumer Energy	\$	709.60	03/14/2024	Electric bill for 4157 18th St 1/25 - 2/22
Consumer Energy	\$	2,509.99	03/14/2024	Electric bill for 4157 18th St 1/25 - 2/22
Consumer Energy	\$	844.78	03/14/2024	Electric bill for 435 E Superior St 1/25 - 2/22
Consumer Energy	\$	2,509.99	03/14/2024	Electric bill for 435 E Superior St 1/25 - 2/22
Consumer Energy	\$	763.77	03/14/2024	Electric bill for 316 Pearl St 1/25 - 2/22
Consumer Energy	\$	2,408.96	03/14/2024	Electric bill for 201 Pine St 1/25 - 2/22
Consumer Energy	\$	559.11	03/14/2024	Electric bill for 201 Pine St 1/25 - 2/22
Consumer Energy	\$	520.43	03/14/2024	Electric bill for 701 Wildcat Dr 2/1 - 2/29
American Time	\$	209.89	03/04/2024	Clock Motors
Amzn Mktp US	\$	42.16	02/28/2024	Sloan vacuum breaker kits
Batteries + Bulbs	\$	42.30	03/26/2024	Lead battery
Compass Minerals Amer	\$	3,597.72	03/14/2024	Road Salt
Family Farmhome	\$	109.99	03/07/2024	Battery Charger
Wayland Do It Best Har	\$	111.45	03/05/2024	Flush lever, fasteners, hard hat, voltage detector
Amzn Mktp US	\$	33.69	03/02/2024	Tredre Ceiling leak diverter

Kss Enterprises	\$ 1,154.29	03/19/2024	Mild bowl cleaner, PT, TB, TP, fiber cloth, Take Down
Wayland Do It Best Har	\$ 25.97	03/05/2024	Box cover, Filter, plastic cement
Amzn Mktp US	\$ 39.98	03/14/2024	24 VAC coil, Blade Terminals_Parking lot lights
Amzn Mktp US	\$ 17.99	03/06/2024	Aerator honeycomb filter screen_Filling station
Bts Johnstone Supply	\$ 2,013.50	03/21/2024	Climate Master blower motors_Dorr Office
Kss Enterprises	\$ 638.47	03/19/2024	Hand cleaner, paper towel, trash bags, tissue, bowl cleaner
Kss Enterprises	\$ 242.56	02/27/2024	Trash bags
Wayland Do It Best Har	\$ 106.75	03/05/2024	Filters, safety hasps, barrel bolts, anchors, hammer bit
Amzn Mktp US	\$ 199.20	03/11/2024	Heavy duty commercial door closer_Steeby kitchen
Bts Johnstone Supply	\$ 78.54	03/07/2024	Woods coupler sleeve_Steeby boiler
In Monarch Metal Manu	\$ 91.48	03/06/2024	Hem Patch 42x23 boys restroom
Kss Enterprises	\$ 510.46	03/19/2024	Vacuum filters,bowl cleaner, spray cleaner, PT, sani foam
Kss Enterprises	\$ 181.92	02/27/2024	Trash bags
Wayland Do It Best Har	\$ 64.72	03/05/2024	Trap nut, filter, diecast nut, sealant, wood filler, tester plug
Amzn Mktp US	\$ 7.59	03/02/2024	Switches for HS kitchen hoods
Amzn Mktp US	\$ 39.49	03/10/2024	LED exit signs_HS girls pool locker room
Amzn Mktp US	\$ 93.62	03/04/2024	Nu-calgon ice machine cleaner
Bts Johnstone Supply	\$ 296.66	03/21/2024	Belt drive blower wheel_HP 10 HS
Kss Enterprises	\$ 827.98	03/19/2024	Enzyme, brooms, cloths, TP, PT, TB, Spray cln,hand clnr
Kss Enterprises	\$ 187.87	02/27/2024	Bowl swabs, Trash bags
Wayland Do It Best Har	\$ 216.56	03/05/2024	Filters, ant traps, clips, adhesive, fasteners, compound
Kss Enterprises	\$ 299.89	03/19/2024	Mild bowl cleaner, Arsenal spray cleaner
Wayland Do It Best Har	\$ 53.31	03/05/2024	Putty, water filters, walldog, outbox, connector
Amzn Mktp US	\$ 75.98	03/24/2024	Brass concealed screw mount rated surface bolts 8"
Kss Enterprises	\$ 60.92	03/25/2024	Mild bowl cleaner
Kss Enterprises	\$ 667.86	03/19/2024	TP, spray bottles, mild bowl cleaner, vac filters
Wayland Do It Best Har	\$ 105.23	03/05/2024	Threaded rod, filters, clamp, fasteners
Amzn Mktp US	\$ 178.99	03/06/2024	Single Phase 230V compressor Motor
Wayland Do It Best Har	\$ 29.69	03/05/2024	Blow Hammer
Merle Boes Inc	\$ 2,614.49	03/06/2024	Gas & Oil
Merle Boes Inc	\$ 1,038.18	03/06/2024	Gas & Oil
Merle Boes Inc	\$ 2,237.43	03/06/2024	Gas & Oil
Merle Boes Inc	\$ 2,564.95	03/06/2024	Gas & Oil
Merle Boes Inc	\$ 1,270.75	03/25/2024	Fuel/oil charge
Merle Boes Inc	\$ 870.44	03/25/2024	Fuel/oil charge
Merle Boes Inc	\$ 2,565.98	03/25/2024	Fuel/oil charge
Merle Boes Inc	\$ 3,163.64	03/25/2024	Fuel/oil charge
Merle Boes Inc	\$ 1,438.81	03/25/2024	Fuel/oil charge
Merle Boes Inc	\$ 355.17	03/25/2024	Fuel/oil charge
Misc Fee Adjustment	\$ (25.00)	03/14/2024	Refund card rush
Fast Card Fee	\$ 25.00	03/05/2024	MN
In A Parts Warehouse	\$ 101.25	03/11/2024	Seat bottom mounting clamps
Wayland Parts Plus	\$ 57.58	03/13/2024	Oil dry, brake clean, key fob batteries
Wayland Parts Plus	\$ 73.81	02/29/2024	Headlight bulbs. diesel treatment, antiseize
Weller Auto Parts Inc	\$ 684.00	03/04/2024	Radiator bus 24
Amazon.Com	\$ 84.58	03/17/2024	Kleenex for buses
Cintas Corp	\$ 195.61	03/25/2024	Uniform delivery 3/06, 3/13, 3/20
Cintas Corp	\$ 252.02	02/29/2024	Uniform delivery
Miller Welding Supply	\$ 111.30	03/05/2024	Torch tank rental and refill service
Safety Kleen Systems	\$ 181.08	03/04/2024	Washer solvent barrel swap
Amzn Mktp US	\$ 16.99	03/01/2024	White Noise Machine
Hungry Howies	\$ 74.93	03/15/2024	Meal for staff meeting
Fmcsa D&a Clearinghou	\$ 25.00	03/13/2024	Drug testing purchase
Sq Michigan Assn For	\$ 164.28	03/22/2024	MAPT membership
Sq Michigan Assn For	\$ 482.00	03/22/2024	MAPT conference fee
Sheraton Ann Arbor Hot	\$ 297.15	03/08/2024	Hotel for MSPRA Conference
Amway Grand Plz Htl F	\$ 2.39	03/14/2024	Lunch- MACUL
Amzn Mktp US	\$ 230.00	03/18/2024	MacBook
Devos Place Parking Ra	\$ 13.00	03/14/2024	MACUL parking ramp
Masb	\$ 99.00	03/05/2024	CBA class for board member
Msbo	\$ 60.00	03/22/2024	MSBO PD class
Msbo	\$ 570.00	02/29/2024	MSBO Annual Conference
Shanty Creek Resorts -	\$ 122.30	03/20/2024	MNA Conference- Hotel
Locey Swim & Spa Co	\$ 400.00	03/06/2024	Certified Pool Operator Class
Pesi	\$ 379.54	03/15/2024	PESI Training, PD
Twilio Inc	\$ 20.00	03/14/2024	API services
Voyant	\$ 706.84	03/25/2024	Building Phones
Att Bus Phone Pmt	\$ 306.54	03/11/2024	Long Distance
Att Bus Phone Pmt	\$ 1,252.71	03/11/2024	District Land Line
Spectrum	\$ 54.18	03/18/2024	MS Phones
Att Bill Payment	\$ 93.09	03/18/2024	HS Backup Internet
Sling.Com	\$ 61.00	02/29/2024	Fitness Center T.V
Spectrum	\$ 458.83	03/18/2024	Fiber

Amzn Mktp US	\$	102.37	03/15/2024	APC Back-UPS
Amzn Mktp US	\$	150.66	03/07/2024	Electrical outlets for bus wifi boxes
Amzn Mktp US	\$	371.58	03/22/2024	Samsung Memory Bundle
Amzn Mktp US	\$	9.95	03/06/2024	Keystone jack surface mount box
Apple.Com/Us	\$	(95.94)	03/16/2024	Tax Refund
Technology Solutions	\$	265.00	03/15/2024	iPad Repairs
Technology Solutions	\$	170.00	03/08/2024	iPad Repairs
Technology Solutions	\$	540.00	03/01/2024	iPad repairs
In Rug-Ed Products, I	\$	6,330.00	03/19/2024	Ruged Title 1
In Rug-Ed Products, I	\$	3,330.00	03/19/2024	Title 1 Rugged
American Coney Island	\$	108.53	03/01/2024	State Wrestling - Meals
Big Es Sports Grill H	\$	288.60	03/08/2024	Dinner for boys swim for state.
Ford Field Prk Deck	\$	8.00	03/02/2024	State Wrestling - Parking
Ford Field Prk Deck	\$	8.00	03/01/2024	State Wrestling - Parking
Grand Trav Resort	\$	305.00	03/18/2024	MIAAA Conference
Grand Trav Resort	\$	305.00	03/18/2024	MIAAA Conference
Grand Trav Rsrt Food/	\$	20.96	03/14/2024	Dinner for the MIAAA conference.
Grand Trav Rsrt Food/	\$	25.00	03/16/2024	Lunch for MIAAA conference.
Hampton Inns	\$	(25.00)	03/02/2024	Tax refund on hotel for bowling.
Hampton Inns	\$	(25.00)	03/02/2024	Tax refund on hotel for bowling
Hampton Inns	\$	(25.00)	03/02/2024	Tax refund on hotel for bowling
Hampton Inns	\$	(25.00)	03/02/2024	Tax refund on hotel for bowling.
Hampton Inns	\$	184.00	03/01/2024	Hotel room for bowling for state.
Hampton Inns	\$	184.00	03/01/2024	Hotel room for bowling for state.
Hampton Inns	\$	184.00	03/01/2024	Hotel room for bowling for state.
Hampton Inns	\$	184.00	03/01/2024	Hotel room for bowling for state.
Hotel Indigo-Detroit D	\$	(29.96)	02/29/2024	Hotel tax refund for wrestling
Hotel Indigo-Detroit D	\$	(29.96)	02/29/2024	Hotel tax refund for wrestling
Hotel Indigo-Detroit D	\$	(29.96)	02/29/2024	Hotel tax refund for wrestling
Krispy Krunchy Chicken	\$	107.03	03/02/2024	State Wrestling - Meals
Texas Roadhouse	\$	100.55	03/01/2024	Dinner for bowlers at state.
Texas Roadhouse	\$	32.02	03/01/2024	Dinner for bowlers at state.
Amzn Mktp US	\$	26.20	03/12/2024	Athletic time cards
Amzn Mktp US	\$	30.55	03/13/2024	Clasp folders for awards for banquets
Spotify Usa	\$	16.99	03/16/2024	Music for home games
Amzn Mktp US	\$	17.50	03/14/2024	Scorebook for baseball
Amzn Mktp US	\$	13.66	03/12/2024	Softball scorebook
Amzn Mktp US	\$	29.98	03/22/2024	Scorebook for JV softball
Bsn Sports Llc	\$	1,914.83	02/29/2024	Baseball uniforms.
Amzn Mktp US	\$	80.67	03/21/2024	Chalk, jump bands, spikes for track.
Amzn Mktp US	\$	79.93	03/14/2024	2 timers for track.
Www.Landonathletics.Co	\$	373.80	03/19/2024	Pole vault rental for track
La Quinta Motor Inns	\$	318.09	03/01/2024	Harding University Football Clinic
La Quinta Motor Inns	\$	318.09	03/01/2024	Harding University Football Clinic
Sq West Michigan Visu	\$	581.11	02/29/2024	State shirts for wrestling.
Sp Holabird Sports	\$	248.70	03/12/2024	Tennis balls
Bsn Sports Llc	\$	4,755.00	02/29/2024	Baseball uniforms.
Gofan Mhsaa (Michigan	\$	22.00	03/02/2024	Tickets for coaches for State tournament.
Miaaa Membership	\$	130.00	02/27/2024	MIAAA membership
Mihssca	\$	60.00	03/25/2024	MHSSCA soccer team registration.
Century Bowl	\$	21.00	03/01/2024	State bowling practice the night before states.
Aqtf Entries	\$	210.65	03/22/2024	Aquinas track and field entry fee
John S Hyatt & Asso	\$	531.70	03/05/2024	Power cubes for repair of dimmer system.
Bmi Supply	\$	331.24	03/26/2024	Tape
Full Compass Systems	\$	239.98	03/22/2024	Audio snake
Amazon.Com	\$	95.68	03/25/2024	Birding class field books
Amzn Mktp US	\$	36.91	03/10/2024	Soccer mesh bag, training cones, whistles
4te Go Figure, Inc.	\$	79.00	03/16/2024	iGo Figure Software
Celebration Cinema	\$	999.00	03/26/2024	Movie theater rental
Amzn Mktp US	\$	474.06	03/05/2024	English Department supplies
In Victory Apparel	\$	1,854.00	03/21/2024	8th grade tshirts
Amzn Mktp US	\$	533.30	03/07/2024	Shoelaces, Bandana, Tempura paint
Amzn Mktp US	\$	50.65	03/04/2024	Hangars - Drama
Family Dollar	\$	17.60	03/11/2024	Tampons, Liners, Pads
Family Farmhome	\$	(39.99)	03/12/2024	Student needs
Family Farmhome	\$	49.99	03/12/2024	Student needs
Gfs Store	\$	5.99	03/16/2024	Cups
Hardings Market	\$	10.99	03/12/2024	Donuts - Office
Hardings Market	\$	42.99	03/11/2024	Root Beer, Coke, Diet Coke, Mt. Dew
In Victory Apparel	\$	696.28	03/21/2024	T-shirts Drama
Meijer	\$	10.09	03/17/2024	Garbanzo Beans, Kale, Dragon Fruit
Meijer	\$	6.58	03/24/2024	Kiwi - Stay Fit
Meijer	\$	35.35	03/11/2024	Kumquats, pistachios, hummus

Tst 4 One 2 Distiller	\$ (10.00)	03/20/2024	4one2 credit
Tst 4 One 2 Distiller	\$ 210.00	03/13/2024	Lunch for PD day.
Broadway Grand Rapids	\$ 795.00	03/02/2024	TKM Tickets
Air Zoo	\$ 1,072.00	03/19/2024	Kindergarten Field Trip
Air Zoo	\$ 8.00	03/19/2024	Kindergarten Field Trip
Allpaid Historic Charl	\$ 128.00	03/15/2024	3rd grade Field Trip
Amzn Mktp US	\$ 23.98	03/15/2024	Bulk flower seeds
Amzn Mktp US	\$ 15.96	03/15/2024	Garden flag
Sq Critter Barn	\$ 480.00	03/26/2024	Young 5's Field Trip
Sq Kona Ice Of West K	\$ 500.00	02/28/2024	End of year staff celebration deposit
Air Zoo	\$ 672.00	03/26/2024	Kindergarten Field Trip
Air Zoo	\$ 788.00	03/18/2024	Kindergarten Field Trip
Gr Public Museum	\$ 410.00	03/14/2024	Young Fives field trip
Amazon.Com	\$ 167.56	03/19/2024	Paper cutter
Amzn Mktp US	\$ 140.21	03/09/2024	Play Doh, tiles,sharpener, pens
Amzn Mktp US	\$ 5.75	03/04/2024	Electrical tape for battery return
Andy Mark Inc	\$ 83.74	03/26/2024	Vinyl numbers, hex gears
Andy Mark Inc	\$ 862.16	03/20/2024	Bumper fabric (red/blue) Limelight3
Sp Calib.io	\$ 201.32	03/25/2024	CharuCO Targets
Sp Swerve Drive Spec	\$ 316.19	03/19/2024	Gears
Tst 4 One 2 Distiller	\$ 200.00	03/15/2024	Staff PD lunch
76th Street Truck Stop	\$ 225.21	03/14/2024	Lunch for Jazz Band
Subway	\$ 133.75	03/01/2024	Student Council Lunch
Customink Llc	\$ 402.78	03/14/2024	Shirts for Conference trip
76th Street Truck Stop	\$ 195.44	03/25/2024	All Conference Breakfast
76th Street Truck Stop	\$ 241.09	03/25/2024	All Conference Breakfast
Aqtf Entries	\$ 216.00	03/26/2024	Registration Fee
In Banana, Inc.	\$ 640.00	03/26/2024	Athletic Banners and numbers
Cke Marias Pizza & It	\$ 424.00	03/13/2024	Food for hosting boys bball regionals.
Hardings Market	\$ (34.93)	03/07/2024	Tax refund from supplies at Hardings
Hardings Market	\$ 32.95	03/07/2024	Repurchases items after tax was removed.
Hardings Market	\$ 21.48	03/07/2024	Pop, water supplies for hosting boys bball regionals.
Hardings Market	\$ 80.98	03/05/2024	Pop, water, plates, silverware
Metro Valet Parking	\$ 80.00	03/01/2024	Leadership Summit- Parking
Tst Wayland Hotel Bar	\$ 268.61	03/04/2024	Leadership Summit - Meals
Zazzle Inc	\$ 84.53	02/29/2024	Basketball
Amzn Mktp US	\$ 123.97	03/01/2024	Goalie gloves, jersey
Bsn Sports Llc	\$ 691.20	02/29/2024	Baseball uniforms.
E Group Inc	\$ 87.00	03/22/2024	Graduation Regalia
E Group Inc	\$ 87.00	03/21/2024	Cancelled order-Thespian Society
E Group Inc	\$ (87.00)	03/22/2024	Refund for cancelled order-Thespian Regalia
Educ Theatre Assoc	\$ 25.09	03/22/2024	Thespian Honors
Bsn Sports Llc	\$ 220.00	02/29/2024	Baseball uniforms.
Dollar General	\$ 0.48	03/23/2024	Charged tax when trying to take it off
Amzn Mktp US	\$ 48.95	03/19/2024	Ticket cardstock, marquee lights
Hardings Market	\$ 112.98	03/06/2024	Meal for PT conferences
Hardings Market	\$ 81.39	02/29/2024	Ice Cream - Fundraising prize
Dollar General	\$ 48.00	03/23/2024	Gift Card purchased - Booster night.
Amzn Mktp US	\$ 285.32	03/01/2024	Smoker, Beekeeping gloves
Hungry Howies	\$ 41.96	03/01/2024	End of season pizza party -GBB
Hungry Howies	\$ 32.99	02/29/2024	GBB Pizza Party
Little Caesars	\$ 97.86	03/07/2024	End of year Wrestling pizza party
	<u>\$ 207,142.90</u>		