

**Wayland Union School
Purchase Card Activity
November 2022**

Vendor	Amount	Date	Description
4te Go Figure, Inc.	79.00	11/16/2022	Monthly Membership Software Fees
Academic Therapy Web	303.00	11/02/2022	Classroom library
Acco Brands Direct	83.06	11/12/2022	Laminating Rolls
Aci Parts Plus	173.11	11/17/2022	Battery for Ford Plow Truck
Aci Parts Plus	32.73	11/18/2022	Universal Oil_2009 Dodge_Plow
Aldi 67039	23.47	11/06/2022	Lil Chef Class Supplies--Dessert Ingredients
Amazon.Com	60.00	11/01/2022	Soical Studies Teachers--Appreciation Gift Cards
Amazon.Com	54.12	11/05/2022	Classroom library
Amazon.Com	97.89	10/27/2022	Office Chair Mat
Amazon.Com	110.78	11/02/2022	Expo Markers
Amazon.Com	51.96	10/28/2022	Card Stock
Amazon.Com	137.64	10/29/2022	Tissues
Amazon.Com	28.18	10/31/2022	ELL supplies
Amazon.Com	54.66	11/02/2022	New Titles
Amazon.Com	197.57	11/08/2022	Family/Parent Engagement Night--Playing Cards for Math
Amazon.Com	135.25	11/03/2022	Classroom Supplies--Biinders
Amazon.Com	144.44	11/09/2022	Classroom Libray Books--Pine
Amazon.Com	114.15	11/02/2022	English Departmetn Novels--Year of Living Biblically, Educated, Glass Castle
Amazon.Com	22.92	11/01/2022	Paper Trimmer
Amazon.Com	75.95	10/31/2022	New Titles
Amazon.Com	194.60	10/28/2022	March Madness--Novels
Amazon.Com	797.49	11/16/2022	Classroom Library Books--Baker
Amazon.Com	14.97	11/17/2022	Classroom Library Books--Baker
Amazon.Com	125.99	11/16/2022	Classroom Library Books--Baker
Amazon.Com	28.74	11/15/2022	Classroom Library Books--Baker
Amazon.Com	4.99	11/11/2022	Classroom Library Books--Steeby
Amazon.Com	40.58	11/07/2022	Recycling Bins; Supplies
Amazon.Com	66.01	11/15/2022	webcam
Amazon.Com	302.78	11/09/2022	Classroom Library Books--Steeby
Amazon.Com	43.36	11/09/2022	New Titles--Caldecott Program
Amazon.Com	16.85	11/16/2022	Colors and Shapes Sensory Pad, Shape Sorter Toy, Fine Motor Skills Toys
Amazon.Com	224.55	11/17/2022	Classroom Library Books--Baker
Amazon.Com	38.72	11/24/2022	Classroom Library Books--Baker
Amazon.Com	34.93	11/17/2022	Classroom Library Books--Baker
Amazon.Com	14.97	11/22/2022	Classroom Library Books--Baker
Amazon.Com	4.99	11/17/2022	Classroom Library Books--Baker
Amazon.Com	19.96	11/17/2022	Classroom Library Books--Baker
Amazon.Com	99.98	11/17/2022	Decision Day Prizes
Amazon.Com	49.90	11/21/2022	Classroom Library Books--Baker
Amazon.Com	47.96	11/21/2022	Cookie Sheets for WIN Groups
Amazon.Com	32.84	11/21/2022	Classroom Supplies--Expo Markers, Guitar Picks
Amk W E W Cc Public Fo	35.50	11/17/2022	NAEYC WUEF Conference--Lunch
Amzn Mktp Us	-38.85	11/16/2022	Returned--Restricted Area/Duplicate Order
Amzn Mktp Us	-43.99	11/04/2022	Credit for summer school supplies
Amzn Mktp Us	-6.30	10/28/2022	Refund__SW
Amzn Mktp Us	-1.92	10/28/2022	Refund__SW
Amzn Mktp Us	-1.19	10/28/2022	Refund__SW
Amzn Mktp Us	-35.94	11/01/2022	Credit--Returned Partial Order
Amzn Mktp Us	-39.96	11/01/2022	Credict--Returned Drying Mats
Amzn Mktp Us	38.85	10/27/2022	Signs--Restricted Area
Amzn Mktp Us	159.99	11/01/2022	TV Cart for Cafeteria
Amzn Mktp Us	34.98	11/03/2022	New Titles; Supplies
Amzn Mktp Us	83.33	10/27/2022	Feelings Toy, Social/Emotional Games, Briarpatch, Magnetic Wand__SW
Amzn Mktp Us	15.15	11/01/2022	New Titles
Amzn Mktp Us	23.89	11/03/2022	New titles
Amzn Mktp Us	10.72	10/28/2022	New Titles
Amzn Mktp Us	13.89	10/28/2022	Exercise Ball
Amzn Mktp Us	18.99	11/05/2022	Hydration Test Srips--Wrestling
Amzn Mktp Us	115.85	10/31/2022	Balloons, Weighted Blanket, Foam Mats, Trampoline

Amzn Mktp Us	166.52	10/31/2022	New Titles
Amzn Mktp Us	12.99	10/31/2022	Classroom Supplies--Spice Rack Organizer
Amzn Mktp Us	14.30	10/31/2022	New Titles
Amzn Mktp Us	26.78	11/03/2022	Headphones, Badge Covers
Amzn Mktp Us	338.87	10/31/2022	Charging Cables
Amzn Mktp Us	11.89	10/31/2022	Raffle Tickets
Amzn Mktp Us	57.59	11/01/2022	Mobile TV Cart
Amzn Mktp Us	66.95	11/01/2022	Classroom Supplies--Garlic Press; Food Scale
Amzn Mktp Us	13.98	11/02/2022	Magnetic Clips
Amzn Mktp Us	38.85	10/27/2022	Signs--Restricted Area/Duplicate Order--Return in Process
Amzn Mktp Us	64.98	11/04/2022	Computer Supplies
Amzn Mktp Us	65.18	11/04/2022	Lacing Cards, Brain Teasers, Playing Cards, Stacking Game
Amzn Mktp Us	23.98	10/31/2022	Charging Cables
Amzn Mktp Us	7.99	11/03/2022	Stamps for Make&Takes
Amzn Mktp Us	139.90	11/08/2022	Certificates; Seals
Amzn Mktp Us	43.92	11/08/2022	PBIS Supplies--Mini Plush Keychains, Squishy Toys
Amzn Mktp Us	18.57	10/31/2022	Measuring Tape
Amzn Mktp Us	70.40	11/08/2022	Classroom Supplies--Ear Plugs
Amzn Mktp Us	266.54	11/02/2022	New Titles
Amzn Mktp Us	59.98	11/07/2022	Bass Bow Quiver
Amzn Mktp Us	8.49	11/06/2022	PBIS Supplies--Mini Spring Party Supplies
Amzn Mktp Us	5.98	11/03/2022	Fidgets
Amzn Mktp Us	16.54	11/02/2022	New Titles
Amzn Mktp Us	18.87	11/01/2022	Window Markers
Amzn Mktp Us	39.98	11/06/2022	Business Card Magnets Literacy Night
Amzn Mktp Us	9.95	11/07/2022	Classroom Library Books--Steeby
Amzn Mktp Us	48.94	11/06/2022	PBIS Supplies--Party Favors, Plush Animal Toys, Sickers
Amzn Mktp Us	21.49	10/28/2022	Foam Wrap for Swing Repair
Amzn Mktp Us	35.64	10/28/2022	Classroom library
Amzn Mktp Us	179.99	10/27/2022	Floor Cushion
Amzn Mktp Us	298.37	10/27/2022	JTECH Digital Wireless HDMI Extender
Amzn Mktp Us	253.97	11/14/2022	Computer Supplies
Amzn Mktp Us	64.95	11/13/2022	New Titles
Amzn Mktp Us	248.73	11/16/2022	Classroom library
Amzn Mktp Us	108.77	11/14/2022	Classroom library
Amzn Mktp Us	38.46	11/14/2022	Classroom library
Amzn Mktp Us	23.98	11/09/2022	Broom Holder for Cafeteria
Amzn Mktp Us	20.16	11/09/2022	Permanent Labels
Amzn Mktp Us	4.98	11/14/2022	Classroom library
Amzn Mktp Us	234.00	11/15/2022	Classroom library
Amzn Mktp Us	89.51	11/16/2022	Certificate Paper; Seals
Amzn Mktp Us	37.47	11/22/2022	Art Class Supplies--Mod Podge
Amzn Mktp Us	69.24	11/16/2022	Classroom library
Amzn Mktp Us	132.16	11/23/2022	Wrestling Apparel for Coaches
Amzn Mktp Us	7.99	11/19/2022	Pencil Grips__OT
Amzn Mktp Us	119.99	11/17/2022	High School--Office Chair
Amzn Mktp Us	114.83	11/18/2022	Markers, Suction Cup Building Toy, Play Putty Therapy
Amzn Mktp Us	71.00	11/21/2022	Blithe Spirit--Props
Amzn Mktp Us	14.99	11/15/2022	Computer Speakers
Amzn Mktp Us	6.42	11/16/2022	Wood Craft Sticks Kit__OT
Amzn Mktp Us	16.99	11/20/2022	Sensory Supplies
Amzn Mktp Us	32.00	11/18/2022	LED Driver_HS Lights
Amzn Mktp Us	16.09	11/21/2022	Chemistry for Curious Kids Book for PSL
Amzn Mktp Us	65.03	11/22/2022	Answer Buzzers, Markers, LCD Tablets
Amzn Mktp Us	178.32	11/22/2022	Diary of a Wimpy Kidn book 17, Animal Crossing, Film, Batteries
Apple.Com/Us	79.00	11/04/2022	WUEF Grant--Mini Mac Mouse
Apple.Com/Us	129.00	11/04/2022	WUEF Grant--Mini Mac Mouse
Apple.Com/Us	1049.00	11/04/2022	WUEF Grant--Mini Mac
Applied Imaging	76.75	11/08/2022	Staples; Toner for Copier
Att Bill Payment	82.81	11/21/2022	High School Backup Internet
Att Bill Payment	222.64	11/10/2022	District Long Distance
Att Bus Phone Pmt	835.76	11/10/2022	District Landline
Awl Pearson Education	102.50	11/04/2022	Speech Testing Materials CELF 5 Record Forms__Speech
B & B Water/Waste Wate	45.00	10/27/2022	Pool Colilert
Barnes & Noble	108.75	11/06/2022	New Titles
Basic	50.00	11/15/2022	Basic Flex--Administration Fees

Basic	50.00	10/27/2022	Basic Flex--Administration Fees
Beeline Apiaries	105.36	11/08/2022	Bee Project--Winter Chip Boxes
Beeline Apiaries And W	-5.96	11/09/2022	Credit--Sales Tax
Best Plumbing Specialt	79.74	11/17/2022	Bubbler Cartridges w/Caps & Washers
Bitwarden	216.00	11/08/2022	Software--Password Security
Box Out Sports	-480.00	11/01/2022	Refund--Cancelled Program
Broadmoorproductsinc	162.50	11/17/2022	Monthly Service Contract Installment Payment
Broadmoorproductsinc	162.50	10/27/2022	Monthly Service Contract Installment
Broadway Grand Rapids	-176.00	10/28/2022	Overcharged--Broadway Tickets/Stomp
Broadway Grand Rapids	2273.00	10/28/2022	Fundraiser--Broadway Tickets/Stomp
Broadway Licensing	737.10	11/02/2022	Royalties and Scripts for Student Directed One-Acts
Cengage Learning, Inc	2039.40	11/01/2022	ELL Supplies
Cengage Learning, Inc	136.95	11/16/2022	ELL supplies
Cengage Learning, Inc	136.95	11/08/2022	ELL Supplies
Cengage Learning, Inc	403.43	11/12/2022	ELL Supplies
Cengage Learning, Inc	924.00	11/16/2022	Accounting MindTap Subscription
Certasite Llc	1014.87	11/07/2022	Communicator Replacement_Baker
Certasite Llc	2617.33	11/17/2022	Replaced Napco Cellular Communicators_Steeby, Dorr & Pine
Cintas Corp	49.43	11/17/2022	Uniform Delivery 11/9
Cintas Corp	49.43	10/27/2022	Uniform Delivery 10/26
Cintas Corp	69.54	11/17/2022	Uniform Delivery 11/02
Cintas Corp	69.54	11/17/2022	Uniform Delivery 11/16
Cke Marias Pizza & It	245.00	11/07/2022	Halloween Dance Supplies--Pizza
Comfort Inn & Suites	210.00	11/10/2022	Hotel Fees--MITCA Clinic
Concord Theatricals Co	59.50	11/21/2022	Scripts--Blithe Spirit
Consumers Energy Co	771.69	11/10/2022	Electric bill for 201 Pine St 9/23 - 10/24
Consumers Energy Co	2447.55	11/10/2022	Electric bill for 201 Pine St 9/23 - 10/24
Consumers Energy Co	3159.36	11/10/2022	Electric bill for 435 E Superior St 9/23 - 10/24
Consumers Energy Co	4252.31	11/10/2022	Electric bill for 4157 18th St 9/23 - 10/24
Consumers Energy Co	4196.24	11/10/2022	Electric bill for 507 W Sycamore St 9/23 - 10/24
Consumers Energy Co	210.46	11/10/2022	2543 Electric bill for 850 E Superior St 9/23 - 10/24
Consumers Energy Co	519.23	11/10/2022	Heating bill for 4157 18th St 9/23 - 10/24
Control Solutions, Inc	214.62	11/17/2022	HVAC_ 3303 Dorr VFD, 3372 HS Wall Mount Temp Sensor
Creative Competitions,	140.00	11/22/2022	Odyssey of the Mind membership
Creative Competitions,	174.70	11/22/2022	Odyssey of the Mind membership
Cricut	95.88	11/19/2022	Subscription Renewal for Cricut Maker
Crystal Mtn Lodging	149.37	11/08/2022	Hotel Fees-- MASSP Conference Deposit
Crystal Mtn Lodging	167.55	11/02/2022	Hotel Fees-- MASSP Conference Deposit
Culvers Of Jackson	53.69	11/05/2022	State Dinner--Cross Country
Cummins Csnna - Ev	1342.72	11/03/2022	Repairs to FAC Generator
Curb Svc Washington	14.05	11/16/2022	NAEYC WUEF Conference--Cab Ride
Curley Cone	423.43	11/16/2022	Breakfast--Fall All Conference
Curragh Irish Pub	308.81	11/18/2022	State Dinner--Girls Swim
Demco Inc	88.14	11/22/2022	Library Supplies
Demco Inc	221.23	10/26/2022	Library Supplies
Dollar General	35.00	10/27/2022	Hallowed Halls Supplies--Candy
Dollar General	40.00	11/01/2022	Halloween Dance Supplies--Gift Cards
Dollar General	40.00	11/01/2022	Halloween Dance Supplies--Gift Cards
Dollar General	80.00	11/01/2022	Halloween Dance Supplies--Gift Cards
Dollar General	35.45	11/04/2022	Supplies--3rd Grade Field Trip
Dollar General	16.50	11/08/2022	Playgroup Supplies--Beans
Dri Uprinting	460.19	11/23/2022	2022 Softball Posters
Ebsco	313.80	11/17/2022	Magazine Subscription Renewal
Egle Pws Ncom	684.86	11/04/2022	Non Community Public Water Supply Annual Fee_Dorr
Family Dollar	6.00	11/04/2022	Supplies--3rd Grade Field Trip
Family Dollar	7.40	11/22/2022	Playgroup Supplies--Juice
Farmers & Distillers	20.33	11/16/2022	NAEYC WUEF Conference--Lunch
Fastsigns Of Grand Rap	131.88	11/17/2022	Maintenance--Vechile Graphics
Fastsigns Of Grand Rap	131.88	11/01/2022	Maintenance--Vechile Graphics
First For Inspiration	3000.00	11/02/2022	HS robotics, registration for 2023 season
Follett School Solutio	1551.07	11/20/2022	Classroom library
Follett School Solutio	29.32	11/08/2022	Classroom library
Follett School Solutio	1006.05	11/18/2022	Classroom library
Fsi Michigan Utilities	1464.44	11/03/2022	Heating bill for 701 Wildcat Dr 9/16 - 10/18
Fsi Michigan Utilities	278.38	11/03/2022	Heating bill for 316 Pearl St 9/20 - 10/19
Fsi Michigan Utilities	425.24	11/03/2022	Heating bill for 201 Pine St 9/20 - 10/19

Fsi Michigan Utilities	71.23	11/03/2022	Heating bill for 870 1/2 E Superior St 9/20 - 10/18
Fsi Michigan Utilities	164.73	11/03/2022	8208 Heating bill for 870 135th Ave 9/16 - 10/18
Fsi Michigan Utilities	1509.95	11/03/2022	Heating bill for 870 135th Ave 9/16 - 10/18
Fsi Michigan Utilities	156.50	11/03/2022	Heating bill for 435 E Superior St 9/20 - 10/18
Fsi Michigan Utilities	362.08	11/03/2022	Heating bill for 507 W Sycamore St 9/20 - 10/19
Fsi Michigan Utilities	50.16	11/03/2022	Heating bill for 324 W Sycamore St 9/20 - 10/19
Fsi Michigan Utilities	56.09	11/03/2022	Heating bill for 324 W Sycamore St 9/20 - 10/19
Fsi Michigan Utilities	76.08	11/03/2022	Heating bill for 851 Wildcat Dr 9/20 - 10/18
Fsi Michigan Utilities	91.17	11/03/2022	Heating bill for 900 135th Ave 9/20 - 10/18
Gfs Store	109.38	10/30/2022	Classroom Supplies--Paper Products
Gordon Water Systems	33.79	11/07/2022	Office Water--Medications
Gps Historic Charlton	309.00	11/03/2022	Charlton Park Fees--3rd Grade Field Trip
Gradetransferer Subscr	29.88	11/24/2022	Grade Transfer Subscription
Grand Trav Resort	62.80	10/29/2022	Hotel Fees--MAEDS Conference
Grassrootstourneys.Com	150.00	11/21/2022	Scrimmage Fees--Girls Basketball
Great Lakes Energy Coo	591.24	11/01/2022	Electric bill for 851 Wildcat Dr 9/9 - 10/9
Gvsu Web Payments	66.00	11/15/2022	Conference--Ethical Decision Making
Hardings Market	15.24	11/21/2022	Thanksgiving Supplies--Lunch
Hardings Market	18.75	11/11/2022	Final Exam Supplies--Snacks
Hardings Market	20.04	10/28/2022	Harvest Hop Supplies--Snacks
Hardings Market	54.14	11/01/2022	Lil Chef Class Supplies--Breakfast Ingredients
Hardings Market	101.18	11/08/2022	Family/Parent Engagement Night--Refreshments
Hardings Market	24.56	11/22/2022	Biology Lab Supplies
Hardings Market	23.57	11/07/2022	Cooking Lab Supplies--Eggs
Hardings Market	6.36	11/09/2022	Lab Supplies--Milk
Hardings Market	66.49	10/26/2022	Lab Supplies--Yogurt, Root beer
Hardings Market	24.95	11/10/2022	Ice Cream Sandwiches for PBIS
Heggerty Literacy Res	3392.28	10/27/2022	Classroom library
Holland Community A	99.00	11/17/2022	Holland Lane Rental--Due to Wayland's Pool Closed
Holland Community A	125.50	11/08/2022	Holland Lane Rental--Due to Wayland's Pool Closed
Hudsonville Grille	250.82	11/19/2022	State Dinner--Girls Swim
Hungry Howies	22.47	10/28/2022	Hallowed Halls Event--Pizza
Hungry Howies	195.95	10/28/2022	Harvest Hop Supplies--Pizza
In Raizedup Llc	1985.00	11/01/2022	Wrestling Singlets
In The Equipment Guys	418.00	11/03/2022	Weight Room Equipment--Power Bar, Resistance Band Pack, Lock Jaw
In The Equipment Guys	1254.00	11/03/2022	Weight Room Equipment--Power Bar, Resistance Band Pack, Lock Jaw
Integrity Business Sol	60.10	11/03/2022	Office supplies_Markers, Note Pads, Scissors, Calendar
Integrity Business Sol	29.99	11/11/2022	Stamper, Labels
Integrity Business Sol	22.95	11/03/2022	Construction Paper
Integrity Business Sol	42.40	10/31/2022	Construction Paper
Integrity Business Sol	76.99	11/08/2022	Legal Sze Paper
Integrity Business Sol	139.98	11/03/2022	lamination paper
Integrity Business Sol	70.34	11/04/2022	Classroom Supplies
Integrity Business Sol	120.00	11/11/2022	Headphones
Integrity Business Sol	14.24	11/04/2022	Literacy Night Materials
Joann Stores	92.36	11/07/2022	Life Skill Supplies--Fabric, Thread, Needles
Junior Library Guild	855.54	11/22/2022	Junior Library Guild Subscription Renewal
Junior Library Guild	604.80	11/22/2022	Junior Library Guild Subscription Renewal
Kimball Midwest Payeez	1686.68	11/10/2022	Start Up on Hardware Organization Bins
Kss Enterprises	60.60	11/07/2022	1425096-1 KaiDri Rinse Aid
Kss Enterprises	858.42	10/31/2022	Toilet Tissue, Oxy Detergent, Hand Cleaner, Rinse Aid, Powder Free Gloves
Kss Enterprises	1284.10	11/22/2022	Bowl Cleaner, Dust Pans, Brooms, Filters, Gloves, Eraser Pads, Trash Bags
Kss Enterprises	1187.56	10/31/2022	Dust Pans, Bowl Brush, Fiber Cloths, Gloves, TB, Arsenal Take Down, Mops
Kss Enterprises	1921.21	11/22/2022	Gloves, Bowl Cleaner, Powdered Hand Cleaner, Bowl Cleaner, TB
Kss Enterprises	2564.87	10/31/2022	Arsenal Neutralizer, Deodorant Bag, Liq Enzyme, Suprox, TB, Hand Cleaner
Kss Enterprises	111.72	11/07/2022	1425078-1 Paper Towels
Kss Enterprises	327.44	10/31/2022	Trash Bags, Hand Cleaner, Trigger Sprayers, Vinegar, Qt+, PT
Kss Enterprises	771.34	11/22/2022	Yellow Fiber Cloth, Bowl Cleaner, Sani Foam, Arsenal Spray, TB, Hand Cleaner
Kss Enterprises	167.58	11/07/2022	1425107-1 Paper Towels
Kss Enterprises	833.78	10/31/2022	Eraser Pads, Bowl Cleaner, TB, Hand Cleaner, Arsenal Cleaners
Kss Enterprises	978.60	11/22/2022	Take Down, Floor Pad, TP, TB, Bowl Swab, Graffiti Remover, PT, Bowl Cleaner
Kss Enterprises	17.10	11/07/2022	1425102-1 Red Floor Pads
Kss Enterprises	1259.24	10/31/2022	Liquid Enzyme, Provac Filters, Floor Pads, Disinfectant Cleaner
Lakeshore Learning Mat	844.94	11/01/2022	ELL Supplies
Lamination Depot Inc	205.32	11/10/2022	Laminating Film
Little Caesars	125.80	11/08/2022	Family/Parent Engagement Night--Refreshments

Scholastic, Inc.	151.55	11/08/2022	Classroom Magazines
Scholastic, Inc.	373.56	11/08/2022	Scholastic Magazines
School Nurse Supply In	14.94	11/09/2022	Baker Elementary--Nurse Supplies
School Nurse Supply In	94.10	11/10/2022	District--Nurse Supplies
School Specialty Llc	96.77	10/28/2022	Legal Pads, Sticky Notes, File Folders, Note Pads, Scissors
Sling.Com	56.00	10/29/2022	Fitness Center TV
Sp Gymnext	630.00	11/11/2022	Pace Clocks for Pool
Sp Swimoutlet.Com	-11.52	11/17/2022	Credit--Sales Tax
Spectrum	68.41	11/19/2022	Middle School Phones
Spotify Usa	12.99	11/19/2022	Music for Games
Sq Pj Printing	168.00	11/16/2022	Forms--Excuse to Leave School Grounds
Sq Uvc	11.82	11/18/2022	NAEYC WUEF Conference--Uber Ride
Sq West Michigan Visu	356.00	11/22/2022	Wrestling Apparel
Stageplays	22.58	11/15/2022	Perusal Script: A Monster Calls
Starbucks Tc83 Ewr	50.49	11/20/2022	NAEYC WUEF Conference--Breakfast
Starr Lawn And Garden	9.96	11/21/2022	Float Bowl Gasket--Snowblower
Subway	143.97	11/11/2022	Final Exam Supplies--Lunch
Target	49.99	11/07/2022	PRIDE Incentive--TV
Target	150.00	11/07/2022	PRIDE Incentive--TV
Technology Solutions	585.00	11/04/2022	iPad Repairs
Technology Solutions	645.00	11/21/2022	iPad Repairs
Tobii Dynavox Systems	99.00	10/29/2022	BoardMaker Subscription Renewal__Baker ECSE.
Tst Georgia Browns	93.72	11/18/2022	NAEYC WUEF Conference--Dinner
Uniformalwearhouse Llc	134.55	11/15/2022	Orchestra Apparel
Uniformalwearhouse Llc	672.65	11/15/2022	Orchestra Apparel
Usps Po	4.60	10/28/2022	Postage Expense--Certified Mail
Visme	60.00	11/15/2022	Presentation Software
Vistaprint	-5.82	10/28/2022	Credit--Sales Tax
Walmart.Com	25.95	10/31/2022	Playgroup Supplies--Toy Music Set
Walmart.Com	55.97	10/31/2022	McKInney Vento Students--Snacks
Walmart.Com	69.21	10/25/2022	McKInney Vento Students--Snacks
Waters Edge Floral	30.00	11/14/2022	Wreath for Veterans Day Ceremony
Wayland Do It Best Har	488.11	11/02/2022	HVAC Parts, Pool Supplies, Paint PS, 3 Comp Sink HS
Wayland Do It Best Har	52.95	11/02/2022	Basketball Scorebook
Wayland Do It Best Har	19.79	11/02/2022	Cobalt Bit Set_Maintenance
Wayland Do It Best Har	43.18	11/02/2022	Multicut Stripper, Screwdriver_Maintenance
Wayland Do It Best Har	16.59	11/02/2022	Roof Flashing
Wayland Do It Best Har	94.87	11/02/2022	Padlocks, Traps, Grout, Electrical Covers
Wayland Do It Best Har	92.63	11/02/2022	Clear Caulk, Silicone, Concrete, Light Fixture, Ceiling Medallion
Wayland Do It Best Har	25.62	11/02/2022	Masking Tape, Clear Adhesive, Door Stop
Wayland Do It Best Har	138.54	11/02/2022	Padlocks, Propane for Hi-lo
Wix.Com	23.00	11/23/2022	Website--WaylandUnionBond2022
Www.Razorsparrow.Com	-23.88	11/17/2022	Refund--Grade Transfer for September Statement
Zoro Tools Inc	19.36	10/31/2022	Short Actuator Contact_HS Aux Gym Hoops
Ztl Yellow Cab Co. Of	16.78	11/20/2022	NAEYC WUEF Conference--Cab Fair

\$ 126,809.15