

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

Vendor	Amount	Date	Description
Amzn Mktp Us	-360.08	11/04/2023	Refund- WUEF Grant- keyboards
Amzn Mktp Us	-315.07	11/04/2023	Refund- WUEF Grant- keyboards
Amzn Mktp US	573.90	11/13/2023	WUEF Grant Wired Keyboards
Amzn Mktp US	101.03	11/20/2023	WUEF Grant Sit Spots
Amzn Mktp US	5.98	10/29/2023	WUEF Grant Sensory items
Sp Sitspots	352.81	11/16/2023	WUEF Grant Sit Spots
Acco Brands Direct	124.68	11/15/2023	Laminating rolls
Amazon.Com	119.99	11/21/2023	Ice machine
Amzn Mktp US	42.44	10/30/2023	Loud speaker for recess/end of day
Amzn Mktp US	14.99	10/30/2023	Loud speaker for recess/end of day
Pp Constructivist Chil	123.50	11/17/2023	Pattern Block Puzzles
Integrity Business Sol	151.98	11/17/2023	Laminator film
Meyer Music	30.80	10/30/2023	Instrument Repairs
Meyer Music	75.25	10/30/2023	Instrument Repairs
Dollar Tree	22.50	10/28/2023	Crafts for a staff Christmas project
Amzn Mktp US	71.38	11/25/2023	Football trading cards
Amzn Mktp US	80.26	11/27/2023	Store Supplies - tattoos, toy cars, squishies, fidget, charm
Walgreens	4.49	11/10/2023	SOM picture for hallway frame
Integrity Business Sol	29.22	11/17/2023	Life saver mints for office
Amazon.Com	96.98	11/19/2023	Water filter
Amzn Mktp US	22.89	10/31/2023	Earpiece for walkie talkie
Even Heat Kiln	64.59	11/14/2023	Part for Kiln - Art
Hardings Market	65.88	11/20/2023	Candy Bars - 7th Science
Hardings Market	7.58	10/27/2023	Milk - 6th Science
Hardings Market	9.12	11/07/2023	Eggs, Avocado
Meijer	32.02	11/07/2023	Butter, brown sugar, pie spice
Meyer Music	860.17	11/07/2023	Reeds, oil, flip books, Method books, drum heads
Stantons Sheet Music I	60.57	11/15/2023	Music for the Wayland Christmas Parade
Dollamur Sport Surface	5426.00	11/13/2023	Wrestling mats
J.W. Pepper	85.00	11/09/2023	Sheet Music
J.W. Pepper	55.00	11/03/2023	Sheet Music
Meyer Music	151.97	10/31/2023	Classroom Method Books
Meyer Music	89.90	10/31/2023	Solo and Ensemble Music
Meyer Music	41.60	10/31/2023	Music
Meyer Music	148.41	10/31/2023	Solo Music
Meyer Music	5.40	10/31/2023	Music Score
Amzn Mktp US	56.40	11/09/2023	Two pocket folders, Blue, Purple, Green
Amazon.Com	109.52	11/12/2023	Books for Media Center
Amazon.Com	111.43	10/28/2023	Books for Media Center
Amzn Mktp US	10.95	11/11/2023	Envelopes
Amzn Mktp US	165.20	11/02/2023	Kitchen/Cooking Supplies, Sewing Buttons
Amazon.Com	28.98	11/08/2023	Battery for Speaker for Accompaniments
Musicnotes.Com	18.36	11/14/2023	Music for Theater Solo and Ensemble
Sp Choraltracks.Com	9.99	10/27/2023	Choral Tracks for Accompaniments
Sp Choraltracks.Com	9.99	10/27/2023	Choral Tracks for Accompanimehts
Amazon.Com	29.04	11/19/2023	Classroom Supplies
Amzn Mktp US	66.86	11/05/2023	Supplies
Amzn Mktp US	38.90	11/06/2023	Classroom Supplies
Amzn Mktp US	134.00	11/16/2023	Supplies
Meyer Music	54.81	10/31/2023	Rosin
Meyer Music	9.80	10/31/2023	Supplies
Amzn Mktp US	286.99	11/11/2023	Kleenex, Pens, Tape
Amzn Mktp US	22.24	11/11/2023	Expo Markers
Amzn Mktp US	222.69	11/19/2023	Pencils, highlighters, paper, batteries
Amzn Mktp US	1215.68	11/16/2023	WUEF iPad Keyboards
J.W. Pepper	877.99	11/08/2023	Concert music for next 2 concert cycles.
J.W. Pepper	243.00	11/07/2023	New stand tunes for marching season.
Wal-Mart	142.20	10/30/2023	Visa Gift Card Pride drawing
Apparelnbags.Com Inc	49.96	11/17/2023	Jacket for Replacement
Uniformalwarehouse Llc	431.45	11/21/2023	Replacement tux uniforms
Massp & Masc/Mahs	443.00	11/20/2023	MASC/MAHS membership/Leadership Training
Usps Po	9.97	11/20/2023	Postage certified mail for license renewal packet.
D&w Fresh Market	5.38	11/17/2023	Popcorn for cooking
D&w Fresh Market	14.99	10/27/2023	Chicken nuggets for cooking
Amzn Mktp US	11.59	11/11/2023	Packing Tape
School Nurse Supply In	160.25	11/08/2023	Gluco Meter & Strips, LifeVac Airway Clearance

Amazon.Com	21.74	10/30/2023	Bright assortment of cardstock
Tobii Dynavox Systems	99.00	10/29/2023	BoardMaker Subscription
Amzn Mktp US	34.98	11/05/2023	Snow boots MV student
Amzn Mktp US	67.09	10/31/2023	Winter gear for MV student
Hyatt House Nashville	999.24	11/18/2023	WUEF Hotel @ Nashville conference
Milk & Honey Nashville	35.50	11/15/2023	WUEF Meal Nashville conference
Rippys Bar And Grill	41.35	11/17/2023	WUEF Meal Nashville Conference
The Twelve Thirty Club	103.40	11/16/2023	WUEF Meal Nashville Conference
Wildhorse Saloon	35.93	11/17/2023	WUEF Meal Nashville Conference
Amazon.Com	328.39	11/10/2023	WUEF Grant RTI Summit
Amazon.Com	328.39	11/10/2023	WUEF Grant RTI Summit
Hilton Hotel Austin	326.43	11/08/2023	WUEF Grant Summit RTI at Work
Solution Tree Inc	1718.00	11/07/2023	Summit on RTI
Amzn Mktp US	276.97	11/15/2023	Smart TV/Hard Drive Tray
Mi Assoc Sch Adm	450.00	10/30/2023	Women in Leadership Conference
Omni Shoreham Online S	447.56	11/13/2023	Hotel -Blue Ribbon Conference
Learning A-Z, Llc	132.00	11/06/2023	District software
Mapofmonth	186.50	11/07/2023	Instructional supplies - maps
Hardings Market	160.00	11/07/2023	Staff recognition
Hardings Market	100.00	11/07/2023	Staff recognition
Heggerty.Org	192.24	10/29/2023	Kindergarten materials for Title I
Amazon.Com	36.54	10/27/2023	OM supplies
First For Inspiration	3000.00	10/30/2023	23-24 Season FIRST Robotics Registration
Amzn Mktp US	28.98	11/15/2023	MS robotics materials
Amzn Mktp US	40.97	10/31/2023	MS robotics materials
Gobilda	56.53	10/27/2023	Robotics materials
Revrobotics	200.92	11/26/2023	Robotics materials
Revrobotics	164.88	11/18/2023	Robotics materials
Sp American Button M	74.91	11/06/2023	Button materials
Mde Educator License	45.00	11/22/2023	Sub License Permit
Mi Guadalajara	58.31	11/10/2023	Meal expense
Ebsco	313.81	11/09/2023	Magazine subscription renewal
Kindle Svcs	10.99	11/14/2023	Ebook for Mock Caldecott unit
Kindle Svcs	9.50	11/14/2023	Ebook for Mock Caldecott unit
Kindle Svcs	6.99	10/30/2023	Ebook for Mock Caldecott unit
Amzn Mktp US	9.39	11/09/2023	Book
Amzn Mktp US	102.90	11/12/2023	Books
Amzn Mktp US	487.77	10/30/2023	New Titles and supplies
Junior Library Guild	604.80	11/13/2023	Renewal of Subscription
Cricut	95.88	11/19/2023	Renewal of Subscription
Amazon.Com	48.84	10/27/2023	Books purchased for the library
Amazon.Com	33.99	10/27/2023	New "Diary of a Wimpy Kid" for library
Amazon.Com	26.10	10/30/2023	Magic Treehouse books purchased for the library
Amzn Mktp US	29.48	11/06/2023	Small dry erase boards
Amzn Mktp US	14.99	11/21/2023	New title
Amzn Mktp US	11.43	11/21/2023	New title
Amzn Mktp US	20.69	11/21/2023	New title
Barnes&noble Papersour	180.00	11/20/2023	New titles
Junior Library Guild	-17.65	11/20/2023	Refund for title
Junior Library Guild	125.65	10/30/2023	New titles
Dollar-General	2.50	11/15/2023	Mini marshmallows for craft
Grand Sales And Surplu	9.00	11/15/2023	Table clothes and party cups for Dec. Playgroup Craft Day
Amzn Mktp US	36.23	11/06/2023	Scissors, duct tape, rice for playgroup
Amazon.Com	30.18	11/16/2023	Jumbo paperclips, boxes of regular paperclips
Amzn Mktp US	11.75	11/14/2023	12 pack of tape, SE office supplies
Clark Hill Plc	3477.00	11/17/2023	Legal Services
Basic	53.48	11/24/2023	FSA Monthly Fee
Basic	53.48	10/29/2023	Basic Benefits monthly fee
North Grand Ramp Tiba	30.00	11/11/2023	Parking at MASB conference
Brown Industries Inc	475.50	10/30/2023	Blue Ribbon Pins purchased for staff
Meat	144.68	11/10/2023	Board dinner at MASB conference
Amazon.Com	22.78	11/07/2023	Batteries
Amazon.Com	150.00	11/21/2023	Ice machine
Amazon.Com	57.24	11/07/2023	Frog tape
Amzn Mktp US	20.88	11/03/2023	Visitor stickers
Amzn Mktp US	36.36	10/29/2023	Lost and found display
Integrity Business Sol	19.99	11/13/2023	File folders
Amzn Mktp US	160.69	11/18/2023	Certificate paper and seals message pads
Integrity Business Sol	204.01	10/30/2023	Office supplies
Amzn Mktp US	16.33	11/19/2023	Scissors, Notebooks
Easykeyscom Inc	28.68	11/21/2023	Cabinet keys
Gordon Water Systems	48.59	11/13/2023	Water
Sq Pj Printing	113.40	11/20/2023	Student Pass

Amazon.Com	19.38	11/15/2023	11 x 17 white paper
Amazon.Com	14.55	11/01/2023	9 Volt batteries for thermometer
Amazon.Com	10.78	11/27/2023	Rubber Finger tip
Mi Assoc Sch Adm	445.00	10/30/2023	Renewal Fees
Msbo	150.00	11/22/2023	Membership Fees
Msbo	80.00	11/17/2023	Admin PD
Republic Services Tras	173.37	11/09/2023	Trash removal_Central Receiving
Republic Services Tras	487.23	11/09/2023	Trash & recycling removal_Transportation
Republic Services Tras	49.61	11/09/2023	Trash removal_Admin
Republic Services Tras	625.81	11/09/2023	Trash removal_Baker
Republic Services Tras	388.73	11/09/2023	Trash removal_Dorr
Republic Services Tras	259.14	11/09/2023	Trash removal_Steeby
Republic Services Tras	1136.73	11/09/2023	Trash removal_HS
Republic Services Tras	450.30	11/09/2023	Trash removal_Pine St
Republic Services Tras	295.23	11/09/2023	Trash removal_MS
Automatic Equipment Sa	3850.00	10/27/2023	Furnished & installed automatic door operator power supply
Cummins Ccssna - Ev	1022.83	11/02/2023	Generator PM & Baker generator coolant leak repair
Lameyer Plumbing Inc	751.84	11/16/2023	Inspection Cut out,copper feed line to water heater
Total Fire & Security	860.00	11/21/2023	Set up individual monitoringWall PIV's_installed
Pro-Mow Lawn Care Llc	180.00	11/09/2023	Irrigation winterization
Pro-Mow Lawn Care Llc	180.00	11/09/2023	Varsity Football Field 14-16 zones
Bts Johnstone Supply	90.29	11/02/2023	110-120V Solenoid_Pool
Wayland Do It Best Har	10.99	11/01/2023	PH Indicator
Aci Parts Plus	40.13	11/17/2023	Oil change maintenance vehicle
Aci Parts Plus	53.07	10/30/2023	Oil change maintenance vehicle
Family Farmhome	7.99	11/09/2023	Hitch pin_2009
Fsi Michigan Utilities	48.78	11/02/2023	Heating bill for 324 W Sycamore St 9/20 - 10/17
Fsi Michigan Utilities	56.84	11/02/2023	Heating bill for 900 135th Ave 9/16 - 10/13
Fsi Michigan Utilities	48.47	11/02/2023	Heating bill for 324 W Sycamore St 9/20 - 10/17
Fsi Michigan Utilities	117.27	11/02/2023	Heating bill for 851 Wildcat Dr 9/16 - 10/16
Fsi Michigan Utilities	265.11	11/02/2023	Heating bill for 507 W Sycamore St 9/20 - 10/17
Consumer Energy	421.54	11/09/2023	Heating bill for 4157 18th St 9/26 - 10/25
Fsi Michigan Utilities	115.10	11/02/2023	Heating bill for 435 E Superior St 9/16 - 10/12
Fsi Michigan Utilities	1414.73	11/02/2023	Heating bill for 870 135th Ave 9/19 - 10/16
Fsi Michigan Utilities	72.79	11/02/2023	Heating bill for 870 1/2 E Superior St 9/16 - 10/13
Consumer Energy	817.20	11/09/2023	Electric bill for 201 Pine St 9/26 - 10/25
Consumer Energy	2223.83	11/09/2023	Electric bill for 201 Pine St 9/26 - 10/23
Fsi Michigan Utilities	212.47	11/02/2023	Heating bill for 316 Pearl St 9/20 - 10/17
Fsi Michigan Utilities	397.86	11/02/2023	Heating bill for 201 Pine St 9/20 - 10/17
Fsi Michigan Utilities	694.83	11/02/2023	Heating bill for 701 Wildcat Dr 9/19 - 10/15
Consumer Energy	567.83	11/09/2023	Electric bill for 314 Pearl St 9/26 - 10/25
Consumer Energy	184.23	11/09/2023	Electric bill for 850 E Superior St 9/26 - 10/25
Great Lakes Energy Coo	597.36	10/31/2023	Electric bill for 851 Wildcat Dr 9/9 - 10/9
Consumer Energy	1188.05	11/09/2023	Electric bill for 507 W Sycamore St #2 9/26 - 10/25
Consumer Energy	2509.99	11/09/2023	Electric bill for 507 W Sycamore St #2 9/26 - 10/25
Consumer Energy	1435.77	11/09/2023	Electric bill for 4157 18th St 9/26 - 10/25
Consumer Energy	2509.99	11/09/2023	Electric bill for 4157 18th St 9/26 - 10/25
Consumer Energy	37.60	11/09/2023	Electric bill for 435 E Superior St 9/26 - 10/25
Consumer Energy	2509.99	11/09/2023	Electric bill for 435 E Superior St 9/26 - 10/25
Consumer Energy	606.39	11/09/2023	Electric bill for 316 Pearl St 9/26 - 10/25
Consumer Energy	506.27	11/09/2023	Electric bill for 701 Wildcat Dr 10/1 - 10/31
Best Plumbing Specialt	6.00	11/09/2023	Samson nut, Samson Lock Sleeve
Wayland Do It Best Har	143.55	11/01/2023	Batteries,screwdriver,sanitary elbow,drill bit, saw, couplings
In Fwsbfilter	417.00	11/21/2023	HVAC Filters
Kss Enterprises	1669.15	11/03/2023	Arsenal spray, floor pd, erasing Take Down, hand cleaner
Wayland Do It Best Har	6.04	11/01/2023	Fasteners, screws, super glue
In Fwsbfilter	454.91	11/21/2023	HVAC Filters
Pm Engraving Company	46.90	11/01/2023	Balance due for room placard corrections
Pm Engraving Company	29.85	10/26/2023	Door placard for room 211
Wayland Do It Best Har	52.84	11/01/2023	Caulk, spray paint, sediment cartridge, adapter elbow
Bts Johnstone Supply	22.36	11/21/2023	Woods coupler sleeves_Steeby pump 5A
Family Farmhome	7.41	11/09/2023	Metal cutoff, nuts, bolts, washers_Steeby gate
In Fwsbfilter	227.46	11/21/2023	HVAC Filters
Kss Enterprises	77.58	11/13/2023	Take Down Qt
Kss Enterprises	793.20	11/03/2023	Trash bags, Take Down, toilet tissue, filters
Best Plumbing Specialt	48.67	11/09/2023	Lever handle repair kit_Girls stadium RR
Family Farmhome	99.64	11/09/2023	Shackle screw pins galv, recover straps
In Fwsbfilter	1667.96	11/21/2023	HVAC Filters
Kss Enterprises	819.86	11/03/2023	Toilet tissue, Jumbo brooms
Kss Enterprises	879.78	11/03/2023	Toilet tissue, paper towel, scour pads
Kss Enterprises	2230.79	10/27/2023	Floor pads, waxed bags, dust pans, Brooms, leaners, cloth
Kss Enterprises	74.02	10/27/2023	Waxed bags
Wayland Do It Best Har	123.13	11/01/2023	Fasteners, screws, ant bait, bulbs, caulk, door stops,lever

Zoro Tools Inc	40.96	10/27/2023	Faucet vacuum breaker repair kit
Amzn Mktp US	367.92	11/05/2023	Rubber floor mats_Pine St restrooms
In Fwsbfilter	303.27	11/21/2023	HVAC Filters
Kss Enterprises	1138.06	11/03/2023	Vinegar, Arsenal Top Clean, filters,hand cleaner, Spray
Wayland Do It Best Har	52.16	11/01/2023	Battery, Ball valve
Amzn Mktp US	31.93	11/20/2023	Door reinforcement backplates_MS
Amzn Mktp US	11.97	11/21/2023	Flush ring pull handles
Cochrane Supply And En	1135.82	11/21/2023	Schneider Globe valve & acutator linkage
In Fwsbfilter	720.27	11/21/2023	HVAC Filters
Kss Enterprises	1454.02	11/03/2023	Sponges, Arsenal cleaner, blue fiber pads, floor signs
Kss Enterprises	55.42	10/27/2023	Feminine waxed bags
Kully Supply	155.70	11/21/2023	Elkay Solenoid valve regulator kit, strainer_fountain
Kully Supply	78.70	11/16/2023	Elkay bottle filler solenoid valve_MS F Wing
Wayland Do It Best Har	15.73	11/01/2023	Pulley, penetrant
Bts Johnstone Supply	8275.71	11/09/2023	Rooftop economizer & curb adapter
Egle Pws Ncom	728.12	11/21/2023	Noncommunity Public Water Supply Annual Fee_Dorr
Family Farmhome	44.99	11/09/2023	Work pants
Wayland Do It Best Har	63.88	11/01/2023	Work pants & gloves
State Spring Service	277.95	11/17/2023	Alignment bus 28
Meekhof Tire Gr	394.00	11/17/2023	Mount and balance 4 tires from bank
Aci Parts Plus	91.69	11/22/2023	Oil change kit, transit van and garage ford pickup
In A Parts Warehouse	206.68	11/13/2023	Heater actuator cables
In A Parts Warehouse	381.40	11/09/2023	Bus seat foams
In A Parts Warehouse	470.60	11/01/2023	Bus decals
In A Parts Warehouse	890.72	10/31/2023	Seat foams and repair materials
In A Parts Warehouse	20.98	10/27/2023	Heater resistor kit
In A Parts Warehouse	103.95	10/27/2023	Back up alarms
Unity School Bus Parts	601.68	10/31/2023	Seat foams, work gloves
Cintas Corp	203.17	11/02/2023	Uniform delivery 10/18,10/25, 11/01
Kimball Midwest Payeez	185.70	11/03/2023	Hardware bin restock
Med Spec Hlth Med Grp	1220.00	11/04/2023	DOT physicals and dot drug tests
Doubletree Hotels	318.86	11/11/2023	Hotel for MASB Conference
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Doubletree Hotels	318.86	11/11/2023	Hotel for MASB conference
Doubletree Hotels	318.86	11/12/2023	Hotel for MASB conference
Doubletree Hotels	478.29	11/12/2023	Hotel for MASB conference
Masb	99.00	11/21/2023	CBA class taken at MASB conference
Abes Gifts Lenfant	27.55	11/16/2023	Blue Ribbon stuffed toy
Frontier Ubk4fp	151.00	11/24/2023	Blue ribbon flight expense
Itr Concession Company	1.10	11/15/2023	Blue ribbon toll expense
Mi Assoc Sch Adm	500.00	10/30/2023	Women in Leadership Conference
Msbo	90.00	11/17/2023	Admin PD
Msbo	90.00	11/17/2023	Admin PD
Msbo	530.00	11/08/2023	MSBO Classes- AP
Nandos	85.72	11/15/2023	Blue ribbon meal expense
Ohio Turnpike	21.50	11/18/2023	Blue Ribbon toll expense
Ohio Turnpike	21.50	11/15/2023	Blue ribbon toll expense
Omni Shoreham	447.56	11/17/2023	Blue ribbon accommodations
Omni Shoreham	110.00	11/17/2023	Blue Ribbon accommodations
Roberts Restaurant	89.00	11/16/2023	Blue ribbon meal expense
Tst Martins Tavern Dc	122.37	11/16/2023	Blue Ribbon meal expense
Grand Trav Resort	260.28	10/28/2023	Conference
Shanty Creek Resorts -	87.00	11/03/2023	Conference
Shanty Creek Resorts -	87.00	11/01/2023	Conference
Gvsu Web Payments	20.00	11/07/2023	START Training Conference
Att Bill Payment	681.69	11/06/2023	Long Distance
Att Bus Phone Pmt	1259.43	11/10/2023	District LandLine
Spectrum	54.18	11/17/2023	MS Phones
Att Bill Payment	93.09	11/19/2023	Hs Backup Internet
Sling.Com	61.00	10/29/2023	Fitness Center T.V
Active Directory Pro	299.00	10/30/2023	Active Directory
Bitwarden	216.00	11/09/2023	Password Vault
Amzn Mktp US	37.99	11/12/2023	TV Mount
Amzn Mktp US	211.73	10/31/2023	2FA, LED Light, Easels,
Amzn Mktp US	1979.40	11/02/2023	Ram
Technology Solutions	1505.00	11/24/2023	iPad Repairs
Technology Solutions	1450.00	11/17/2023	iPad Repairs
Technology Solutions	445.00	11/03/2023	iPad Supplies
Technology Solutions	645.00	10/27/2023	iPad Repairs
Culvers Of Jackson	10.91	11/04/2023	Meal for our boys state XC finalist.
Old Detroit Bar & Gril	279.00	11/17/2023	Food for girls for state finals.
Springhill Suites By M	338.00	11/16/2023	Hotel for State finals for Girls Swim
Springhill Suites By M	338.00	11/16/2023	Hotel for State Finals for Girls Swim

Springhill Suites By M	338.00	11/16/2023	Hotel for State Finals for Girls Swim
Twin Peaks	49.84	11/16/2023	Food for girls swim for state finals
Twin Peaks	263.25	11/16/2023	Food for girls swim for state finals.
Spotify Usa	16.99	11/16/2023	Music for games
Amzn Mktp US	35.52	11/01/2023	Scorebooks boys bkb
Amzn Mktp US	35.52	11/01/2023	Scorebooks for girls bkb
Amzn Mktp Us	-5.77	11/04/2023	Amazon refund
Amzn Mktp Us	-0.44	11/04/2023	Amazon refund
Amzn Mktp Us	-0.78	10/31/2023	Bowling supply refund.
Amzn Mktp US	77.80	10/27/2023	Bowling supplies
Amzn Mktp US	58.90	10/30/2023	Tape, vise patch pre-cut, scotch scissors
Amzn Mktp US	11.79	10/29/2023	Bowling cleaners
Amzn Mktp US	12.75	10/27/2023	Vise hada patch pre cut tape
Amzn Mktp US	7.95	10/27/2023	Rosin bag
Amzn Mktp US	899.85	10/30/2023	Baseball pitcher pockets
Fairfield Inn & Suites	224.22	11/09/2023	MITCA hotel for XC coach
Wayland Do It Best Har	81.54	11/07/2023	Scorebooks - BB
Usps Po	9.34	10/27/2023	Postage for medals
Athletic.Net Tf Outdoor	135.00	11/01/2023	Website support
Bmi Supply	253.48	11/15/2023	Two lighting stands for spot loft 10 degree ellipsis
Amzn Mktp US	56.86	10/30/2023	Spray bottles, micro fiber cloths
4te Go Figure, Inc.	79.00	11/16/2023	Software Fees
Lexia Learning Sys Llc	497.12	10/27/2023	Title 3 supplies
Broadway Grand Rapids	273.00	11/23/2023	Aladdin Tickets
Amazon.Com	38.56	11/11/2023	Wheels for cart -purchased by Student Council
Gr Public Museum	1230.00	11/20/2023	2nd grade Field Trip to Grand Rapids Public Museum
Amzn Mktp US	71.88	10/29/2023	Art Supplies
Amzn Mktp US	32.98	11/01/2023	Stockings for staff lounge
Dollar-General	33.95	11/03/2023	Charlton Park supplies
Family Dollar #4630	5.25	11/03/2023	Charlton Park supplies
Gr Public Museum	1865.00	11/09/2023	GR Museum Field trip
Amzn Mktp US	251.97	11/22/2023	Hats and scarves for the HS marching band for the parade.
Amzn Mktp US	137.98	11/25/2023	Hats and scarves for the HS marching band for the parade.
Hungry Howies	68.98	10/27/2023	Pizza dinner for pep band students
Paypal Cordovaseni	255.00	11/20/2023	Used silks/flags from Cordova High School
Cke Marias Pizza & It	185.00	11/21/2023	Lunch for OK Gold Leadership Summit
Dollar Tree	28.50	11/20/2023	OK Gold Leadership Summit Supplies
Dollar-General	10.52	11/02/2023	Staff Birthday Gifts
Dollar-General	24.75	10/27/2023	Harvest Hop Supplies
Hungry Howies	214.95	10/27/2023	Pizza for Harvest Hop
Target	72.80	11/20/2023	OK Gold Leadership Summit Birthday Gifts
76th Street Truck Stop	352.19	11/14/2023	Fall All Conference breakfast
Jimmy Johns - 226 - Ec	118.48	11/11/2023	Tournament lunch
Bsn Sports Llc	56.99	11/13/2023	Girls swim suit
Swimoutlet.Com	140.25	10/27/2023	Swim caps
Little Caesars	79.60	11/09/2023	Pizza for JV/Fresh Football banquet.
Amazon.Com	26.93	11/19/2023	Laundry soap for basketball uniforms.
Salvinos Ristorante Wa	68.00	10/31/2023	Pizza for boys bkb team working hallowed halls.
Sp Reds Team Sports	165.00	11/15/2023	Gatorade package
In Designwear Ltd	52.00	11/13/2023	XC t-shirts
Bsn Sports Llc	810.00	11/13/2023	Baseball hats
Amzn Mktp US	617.76	11/27/2023	Pants, Shoes, Bodysuits
Customink Llc	85.40	11/13/2023	Sweatshirts for dance team.
Weissmans Theatrical	531.30	11/21/2023	Dress and tights for dance
Amazon.Com	211.33	10/27/2023	Coaches pullovers
Amzn Mktp US	57.14	11/24/2023	Non slip sandal
Sq West Michigan Visu	552.00	11/20/2023	Wrestling shirts
Cke Marias Pizza & It	280.00	11/05/2023	Pizza for Dance
D&w Fresh Market	14.94	11/09/2023	Rewards for Fundraiser
Dollar-General	30.40	10/27/2023	Tape, Background, Batteries
Rapidwristbands	182.00	11/07/2023	Wristbands
	<u>\$ 118,258.57</u>		